



French-Reneker-Associates, Inc.

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INVOICE

INVOICE DATE: 1/9/2025
INVOICE NO: 19011
BILLING THROUGH: 12/31/2024

Brian Burnam
Bloomfield Airport Commission
Bloomfield City Hall
111 West Franklin
Bloomfield, IA 52537

24015.00 | Bloomfield Airport PCC Joint Resealing

Managed By: Gregory J Civin

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24015.00001 Bloomfield Airport PCC Joint Resealing - Design	\$45,300.19	61.00	\$27,633.12	\$14,499.23	\$13,133.89
TOTAL	\$45,300.19		\$27,633.12	\$14,499.23	\$13,133.89

SUBTOTAL \$13,133.89

AMOUNT DUE THIS INVOICE \$13,133.89

This invoice is due on 2/18/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$27,633.12	\$14,499.23	\$13,133.89

339.280.6407