



French-Reneker-Associates, Inc.

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

INVOICE

INVOICE DATE: 2/10/2025
INVOICE NO: 19068
BILLING THROUGH: 1/31/2025

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	90.00	\$40,770.17	\$27,633.12	\$13,137.05
24015.00003 Bloomfield Airport PCC Joint Resealing - Closeout	\$5,460.34	-	\$0.00	\$0.00	\$0.00
TOTAL	\$50,760.53		\$40,770.17	\$27,633.12	\$13,137.05

24015.00002 | BLOOMFIELD AIRPORT PCC JOINT RESEALING - EDC/CO

SUBTOTAL \$13,137.05

AMOUNT DUE THIS INVOICE \$13,137.05

This invoice is due on 3/22/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$40,770.17	\$14,499.23	\$26,270.94