

French-Reneker-Associates, Inc.

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City of Bloomfield
City Hall
111 West Franklin
Bloomfield, IA 52537

INVOICE

INVOICE DATE: 6/9/2025
INVOICE NO: 19318
BILLING THROUGH: 5/31/2025

25024 | Bloomfield Paving Walnut ST

Managed By: Matthew P Walker

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
25024.001 Bloomfield Paving Walnut ST Design	\$18,400.00	70.00	\$12,880.00	\$0.00	\$12,880.00
TOTAL	\$18,400.00		\$12,880.00	\$0.00	\$12,880.00

SUBTOTAL \$12,880.00

AMOUNT DUE THIS INVOICE \$12,880.00

This invoice is due on 7/19/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$12,880.00	\$0.00	\$12,880.00