

**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: 19317  
BILLING THROUGH: 5/31/2025

**25004 | Bloomfield Square HMA Resurfacing**

Managed By: Matthew P Walker

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
25004.001   Bloomfield Square HMA Resurfacing   Design	\$65,000.00	85.00	\$55,250.00	\$52,000.00	\$3,250.00
TOTAL	\$65,000.00		\$55,250.00	\$52,000.00	\$3,250.00

SUBTOTAL \$3,250.00

AMOUNT DUE THIS INVOICE \$3,250.00

This invoice is due on 7/19/2025

**ACCOUNT SUMMARY**

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$55,250.00	\$52,000.00	\$3,250.00