

**Invoice**

**FRENCH-RENEKER-ASSOCIATES, INC.**

P.O. Box 135

Fairfield, IA 52556

Telephone (641) 472-5145

EIN 42-0925552

May 11, 2021

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

Project No: 21029.00  
Invoice No: 0016301

Project 21029.00 Bloomfield Streets Resurfacing Design  
Engineering services in connection with the 2021 Street Improvements Project as provided for in our Engineering Services Agreement dated March 4, 2021.

This work included topographic survey of the sidewalk intersections, preparation of drawings, design of the HMA improvements, design of the ADA sidewalk improvements, and communications with the Owner.

**Professional Services through April 30, 2021**

**Fee**

Total Fee	77,000.00			
Percent Complete	40.00	Total Earned	30,800.00	
		Previous Fee Billing	11,550.00	
		Current Fee Billing	19,250.00	
		<b>Total Fee</b>		<b>19,250.00</b>

**Billing Budget**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	19,250.00	11,550.00	30,800.00	
Budget			77,000.00	
Remaining			46,200.00	
		<b>Total this Invoice</b>		<b>\$19,250.00</b>

**Prior Outstanding Invoices**

<b>Number</b>	<b>Invoice Date</b>	<b>Balance Due</b>
0016267	4/14/2021	11,550.00
<b>Total</b>		<b>11,550.00</b>