

**Invoice**

FRENCH-RENEKER-ASSOCIATES, INC.  
P.O. Box 135  
Fairfield, IA 52556  
Telephone (641) 472-5145  
EIN 42-0925552

June 10, 2021  
Project No: 21029.00  
Invoice No: 0016367

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

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 May 31, 2021**

**Fee**

Total Fee	77,000.00			
Percent Complete	73.00	Total Earned	56,210.00	
		Previous Fee Billing	30,800.00	
		Current Fee Billing	25,410.00	
		<b>Total Fee</b>		<b>25,410.00</b>

**Billing Budget**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	25,410.00	30,800.00	56,210.00	
Budget			77,000.00	
Remaining			20,790.00	
		<b>Total this Invoice</b>		<b>\$25,410.00</b>

**Prior Outstanding Invoices**

<b>Number</b>	<b>Invoice Date</b>	<b>Balance Due</b>
0016267	4/14/2021	11,550.00
0016301	5/11/2021	19,250.00
<b>Total</b>		<b>30,800.00</b>