

Invoice

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

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

July 14, 2021
Project No: 21029.00
Invoice No: 0016432

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 and specifications;
design of the HMA improvements, design of the ADA sidewalk improvements, and communications with the
Owner.

Professional Services through June 30, 2021

Fee

Total Fee 77,000.00

Percent Complete

95.00

Total Earned

73,150.00

Previous Fee Billing

56,210.00

Current Fee Billing

16,940.00

Total Fee

16,940.00

Billing Budget

Total Billings

16,940.00

Prior 56,210.00

To-Date 73,150.00

Budget

77,000.00

Remaining

3,850.00

Total this Invoice

\$16,940.00