Invoice

City of Bloomfield

111 West Franklin Bloomfield, IA 52537

FRENCH-RENEKER-ASSOCIATES, INC.

P.O. Box 135

Fairfield, IA 52556 Telephone (641) 472-5145 EIN 42-0925552

April 12, 2022

Project No:

22012.00

Invoice No:

0016851

Due Date:

May 12, 2022

Project

City Hall

22012.00

Bloomfield Square Sidewalk Design

Engineering services in connection with replacing the outer sidewalks on the north, west, and south side of the square (Jefferson, Madison, and Franklin Streets) as provided for in our Engineering Services Agreement dated February 11, 2022.

This work included design of the permeable pavers and biocells following the Iowa Storm Management manual; preparation of the construction drawings; and communications with the Owner, Pathfinders, and IDALS.

Professional Services through March 31, 2022

Fee

Total Fee 63.000.00

Percent Complete 60.00 Total Earned 37,800.00

Previous Fee Billing 18,900.00 Current Fee Billing 18,900.00

Total Fee 18,900.00

Billing Budget Current Prior To-Date **Total Billings** 18,900.00 18,900.00 37,800.00 Budget 63,000.00 Remaining

25,200.00

Total this Invoice \$18,900.00