

Invoice

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

May 11, 2022
 Project No: 22012.00
 Invoice No: 0016901
 Due Date: June 10, 2022

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

Project 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 Water Management manual; preparation of the construction drawings and specifications; and communications with the Owner, Pathfinders, and IDALS.

Professional Services through April 30, 2022

Fee

Total Fee	63,000.00		
Percent Complete	77.00	Total Earned	48,510.00
		Previous Fee Billing	37,800.00
		Current Fee Billing	10,710.00
		Total Fee	10,710.00

Billing Budget

	Current	Prior	To-Date
Total Billings	10,710.00	37,800.00	48,510.00
Budget			63,000.00
Remaining			14,490.00
		Total this Invoice	\$10,710.00

Prior Outstanding Invoices

Number	Invoice Date	Balance Due
0016851	4/12/2022	18,900.00
Total		18,900.00