

Invoice

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

June 9, 2022
Project No: 22063.00
Invoice No: 0016964
Due Date: July 9, 2022

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

Project 22063.00 Bloomfield Street 2022 Resurfacing EDC
Engineering services in connection with engineering during construction and construction observation for the 2022 proposed street improvements as provided for in our Engineering Services Agreement dated May 9, 2022.

This work included review of submittals, marking out the pavement patches, concrete testing, construction observation, preparation of drawings for Nevelle, Rebecca, and Columbia Streets, communication with the Owner and contractor, and preparation of the pay estimate.

Professional Services through May 31, 2022

Professional Personnel

	Hours	Amount
Totals	121.60	
Total Labor		9,816.30

Reimbursable Expenses

Mileage Personal Vehicle	48.72	
Mileage Company Vehicle	537.66	
Survey Supplies	130.40	
Shipping/Postage	8.70	
Total Reimbursables	725.48	725.48

Billing Budget

	Current	Prior	To-Date
Total Billings	10,541.78	0.00	10,541.78
Budget			58,000.00
Remaining			47,458.22

Total this Invoice \$10,541.78