

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

August 10, 2022
 Project No: 22063.00
 Invoice No: 0017088
 Due Date: September 9, 2022

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 construction observation, preparation of pay estimates, and communication with the Owner and contractor.

Professional Services through July 31, 2022

Professional Personnel

	Hours	Amount
Totals	103.40	
Total Labor		7,583.20

Reimbursable Expenses

Mileage Personal Vehicle	54.56	
Mileage Company Vehicle	450.13	
Survey Supplies	13.90	
Total Reimbursables	518.59	518.59

Billing Budget

	Current	Prior	To-Date
Total Billings	8,101.79	24,476.05	32,577.84
Budget			58,000.00
Remaining			25,422.16
		Total this Invoice	\$8,101.79