

Invoice

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

September 12, 2022

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

Project No: 22063.00
Invoice No: 0017149
Due Date: October 12, 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 August 31, 2022

Professional Personnel

	Hours	Amount
Totals	280.40	
Total Labor		20,318.20

Reimbursable Expenses

Mileage Personal Vehicle	109.12	
Mileage Company Vehicle	1,396.69	
Total Reimbursables	1,505.81	1,505.81

Billing Budget

	Current	Prior	To-Date
Total Billings	21,824.01	32,577.84	54,401.85
Budget			58,000.00
Remaining			3,598.15

Total this Invoice \$21,824.01