

Invoice

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

February 7, 2023

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

Project No: 22108.00
Invoice No: 0017387
Due Date: March 9, 2023

Project 22108.00 Bloomfield Storm Walnut St/City Shop
Engineering services in connection with replacing approximately 250 feet of storm sewer on Walnut Street southwest of the city shop, as provided for in our Engineering Services Agreement dated September 15, 2022 and amended on December 15, 2022.

Professional Services through January 31, 2023

Fee

Total Fee 12,800.00

Percent Complete

95.00 Total Earned 12,160.00

Previous Fee Billing 11,520.00

Current Fee Billing 640.00

Total Fee 640.00

Billing Budget

Total Billings

Current Prior To-Date

640.00 11,520.00 12,160.00

Budget

12,800.00

Remaining

640.00

Total this Invoice \$640.00