

Invoice

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

February 7, 2023
Project No: 22123.00
Invoice No: 0017388
Due Date: March 9, 2023

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

Project 22123.00 Bloomfield Pool Design Replacement
Engineering services in connection with replacing portions of the concrete pool deck and replacing the floor inside the pool house at the Bloomfield city pool as provided for in our Engineering Services Agreement dated December 15, 2022.

Professional Services through January 31, 2023

Fee

Total Fee 13,700.00

Percent Complete

60.00

Total Earned

8,220.00

Previous Fee Billing

959.00

Current Fee Billing

7,261.00

Total Fee

7,261.00

Billing Budget

Total Billings

7,261.00

Prior

959.00

To-Date

8,220.00

Budget

13,700.00

Remaining

5,480.00

Total this Invoice

\$7,261.00