

Invoice

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

November 8, 2023
 Project No: 22012.00
 Invoice No: 0017945
 Due Date: December 8, 2023

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

Project 22012.00 Bloomfield Square Sidewalk Design
 Engineering services in connection with replacing the outer sidewalks on the north, west, and south side of the square (Jefferson, Madison, and Franklin Streets) as provided for in our Engineering Services Agreement dated February 11, 2022, and by Amendment No. 1 dated October 5, 2023.

Professional Services through October 31, 2023

Phase	001	Design		
Fee				
Total Fee		63,000.00		
Percent Complete	100.00	Total Earned	63,000.00	
		Previous Fee Billing	63,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Billing Budget		Current	Prior	To-Date
Total Billings		0.00	63,000.00	63,000.00
Budget				63,000.00
		Total this Phase		0.00

Phase	002	EDCCO		
Professional Personnel				
		Hours	Amount	
	Totals	152.80		
	Total Labor		13,907.70	
Reimbursable Expenses				
	Mileage Personal Vehicle		878.80	
	Mileage Company Vehicle		131.95	
	Survey Supplies		32.50	
	Total Reimbursables		1,043.25	1,043.25
Billing Budget		Current	Prior	To-Date
Total Billings		14,950.95	0.00	14,950.95
Budget				21,500.00
Remaining				6,549.05
		Total this Phase		\$14,950.95
		Total this Invoice		\$14,950.95

329-212-6407