

Invoice

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

December 8, 2023
 Project No: 22012.00
 Invoice No: 0017992
 Due Date: January 7, 2024

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 November 30, 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		92.60		
Total Labor			7,555.70	
Reimbursable Expenses				
Mileage Personal Vehicle			577.85	
Mileage Company Vehicle			125.45	
Survey Supplies			29.65	
Total Reimbursables			732.95	732.95
Billing Budget		Current	Prior	To-Date
Total Billings		8,288.65	14,950.95	23,239.60
Budget				23,239.60
		Total this Phase		\$8,288.65
		Total this Invoice		\$8,288.65