

Invoice

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

September 10, 2024
 Project No: 24004.00
 Invoice No: 0018526
 Due Date: October 10, 2024

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

Project 24004.00 Bloomfield Square Sidewalks Phase 2
 Engineering services in connection with replacing the outer sidewalks on the north and west side of the square (Jefferson and Madison Streets) as provided in our Engineering Services Agreement dated January 18, 2024, and Amendment No. 1 dated April 4, 2024.

Professional Services through August 31, 2024

Phase	001	Design			
Fee					
Total Fee	22,000.00				
Percent Complete	100.00	Total Earned	22,000.00		
		Previous Fee Billing	22,000.00		
		Current Fee Billing	0.00		
		Total Fee	0.00		
Billing Budget		Current	Prior	To-Date	
Total Billings		0.00	22,000.00	22,000.00	
Budget				22,000.00	
		Total this Phase			0.00

Phase	002	Rebid			
Billing Budget		Current	Prior	To-Date	
Total Billings		0.00	2,425.37	2,425.37	
Budget				2,800.00	
Remaining				374.63	
		Total this Phase			0.00

Project	24004.00	Bloomfield Square Sidewalks Phase 2	Invoice	0018526
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Phase	003	EDC & CO
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Professional Personnel

	Hours	Amount
Totals	255.50	
Total Labor		20,912.50

Reimbursable Expenses

Mileage Personal Vehicle		1,508.17	
Mileage Company Vehicle		93.13	
Survey Supplies		137.37	
Total Reimbursables		1,738.67	1,738.67

Billing Budget

	Current	Prior	To-Date
Total Billings	22,651.17	9,665.73	32,316.90
Budget			68,000.00
Remaining			35,683.10

Total this Phase	\$22,651.17
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