

Invoice

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

October 8, 2024

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

Project No: 24004.00
 Invoice No: 0018576
 Due Date: November 7, 2024

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 September 30, 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
 Total Billings Current Prior To-Date
 0.00 22,000.00 22,000.00
 Budget 22,000.00
Total this Phase 0.00

Phase 002 Rebid

Billing Budget
 Total Billings Current Prior To-Date
 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	0018576
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Phase	003	EDC & CO
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Professional Personnel

	Hours	Amount
Totals	201.00	
Total Labor		16,188.50

Reimbursable Expenses

Mileage Personal Vehicle	1,220.07	
Mileage Company Vehicle	91.79	
Survey Supplies	103.90	
Total Reimbursables	1,415.76	1,415.76

Billing Budget

	Current	Prior	To-Date	
Total Billings	17,604.26	32,316.90	49,921.16	
Budget			68,000.00	
Remaining			18,078.84	
		Total this Phase		\$17,604.26
		Total this Invoice		\$17,604.26