

DATE: August 16, 2021

TO: Dylan Mulfinger
City Administrator
20 Second Avenue SW
Oelwein, IA 50662

RE: Oelwein West Water Tower Painting
FOX PN 3406-19A

DELIVERY: U.S. Mail

ITEMS: Status Report 14
Monthly Billing

COMMENTS:

This invoice includes construction administration for shop drawing review, general construction administration (contractor/owner communications), and construction progress meetings. Daily observation of the sandblasting and coating was also being completed by our consultant, Owens Inspection Services.

As of the end of July, the tower had been sandblasted and primed. Intermediate and final coats have been in progress with painting expected to be completed in the 3rd week of August. Overall project completion is anticipated in mid-September with the installation of the new perimeter fencing.

A handwritten signature in blue ink, appearing to read "Lance Aldrich", written over a horizontal line.

Lance Aldrich, P.E.

COPY TO: Vic Kane, Utility Superintendent, City of Oelwein



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Oelwein
 20 2nd Avenue SW
 Oelwein, IA 50662
 Dylan Mulfinger

Invoice number 48109
 Date 07/31/2021

Project **340619A Oelwein West Water Tower
 Repainting**

Professional Services for the Period of 6/27/2021 to 7/31/2021

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Final Design	11,700.00	100.00	11,700.00	11,700.00	0.00
Bidding	7,500.00	100.00	7,500.00	7,500.00	0.00
Construction Administration	27,700.00	70.00	16,620.00	19,390.00	2,770.00
Total	46,900.00	82.28	35,820.00	38,590.00	2,770.00

Standard Hourly Rate Phases

RPR Services

			Billed Amount
Outside Services	Owens Inspection Services, LLC		9,156.00
	Owens Inspection Services, LLC		13,263.00
RPR Services subtotal			22,419.00
			Invoice total
			\$25,189.00

Approved by:

Lance J. Aldrich

Late Payment Charge: 15% per annum beginning 30 days from above date