

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2001104573

Invoice Date: 19-JAN-26

Invoice Due Date: 18-FEB-26

Amount Due: \$17,340.02 USD

Project Number: 60777499

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department
CashAppsRemittance@aecom.com

Check Payment to:
AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



501 Sycamore Street, Suite 222, Waterloo, IA 50703
 Tel: 319-232-6531
 Fax: 319-232-0271

Federal Tax ID No. 95-2661922

ATTN : DYLAN MULFINGER
CITY OF OELWEIN
20-2ND AVENUE S W
OELWEIN, IA 50662
United States

Invoice Date: 19-JAN-26
Invoice Number: 2001104573

Payment Term: 30 DAYS
 Agreement Dated 11/24/2025
Please reference Invoice Number and Project Number with Remittance

Project Number : 60777499
Bill Through Date : 08-DEC-25 - 09-JAN-26

Project Name : OLZ T-Hangar Taxilanes Rehab

Project Manager: David Hughes

Labor Multiplier

Employee Name/Title	Title/Expenditure	Date	Hours	Rate	Raw Cost	Billed Amt
Allyn, Todd L	Project Professional	19-DEC-25	5.00	75.66	378.30	
Allyn, Todd L	Project Professional	26-DEC-25	2.00	75.66	151.32	
Allyn, Todd L	Project Professional	02-JAN-26	2.00	75.66	151.32	
Allyn, Todd L	Project Professional	09-JAN-26	5.00	75.66	378.30	
Atkins, David A	Staff Professional	02-JAN-26	0.50	66.23	33.12	
Baas, Nicholas (Nick)	CAD/GIS Operator	19-DEC-25	7.00	22.70	158.90	
Baas, Nicholas (Nick)	CAD/GIS Operator	26-DEC-25	8.00	22.70	181.60	
Baas, Nicholas (Nick)	CAD/GIS Operator	02-JAN-26	6.00	22.70	136.20	
Baas, Nicholas (Nick)	CAD/GIS Operator	09-JAN-26	24.00	22.70	544.80	
Bernhardt, Mary E	Project Support	12-DEC-25	1.50	45.75	68.63	
Da ae, Twa tan (Twa)	CAD/GIS Operator	12-DEC-25	11.50	26.87	309.01	
Degen, Michael N	Staff Professional	19-DEC-25	3.50	50.14	175.49	
Degen, Michael N	Staff Professional	26-DEC-25	0.50	50.14	25.07	
Degen, Michael N	Staff Professional	02-JAN-26	1.00	50.14	50.14	
Hughes, David B	Senior Professional	12-DEC-25	1.00	110.36	110.36	
Hughes, David B	Senior Professional	26-DEC-25	1.00	110.36	110.36	
Hughes, David B	Senior Professional	02-JAN-26	1.00	110.36	110.36	
McBride, Dominik Brady (Dom)	Professional	19-DEC-25	14.00	38.84	543.80	
McBride, Dominik Brady (Dom)	Professional	26-DEC-25	16.00	38.84	621.48	
McBride, Dominik Brady (Dom)	Professional	02-JAN-26	12.00	38.84	466.11	
McBride, Dominik Brady (Dom)	Professional	09-JAN-26	16.00	38.84	621.48	
McGhee, Sheena Ren'ee (Sheena)	Project Support	12-DEC-25	3.00	35.63	106.89	
McGhee, Sheena Ren'ee (Sheena)	Project Support	19-DEC-25	1.00	35.63	35.63	
Mueller, Aaron (Aaron)	Staff Professional	12-DEC-25	5.00	62.75	313.78	
Nicholas, Ethan Andrew (Ethan)	Technician	12-DEC-25	11.50	32.38	372.37	
Nop, Katherine (Katherine)	Professional	19-DEC-25	7.00	37.53	262.69	
Peters, Joshua (Josh)	Professional	09-JAN-26	1.00	35.19	35.19	
Smith, Kimberley Suzann (Kimberley)	Project Support	12-DEC-25	1.00	35.72	35.72	
Smith, Kimberley Suzann (Kimberley)	Project Support	26-DEC-25	0.50	35.72	17.86	
Tietgens, Richard J (Rick)	Senior Professional	09-JAN-26	3.00	102.62	307.86	
Total Labor Multiplier			171.50		6,814.14	6,814.14

OverHead Markup

8,264.14

Labor CPFF Total

15,078.28

Lump Sum		Billed Amt
Description		2,261.74
Fixed Fee Labor		
Total Lump Sum		2,261.74
Project Total : OLZ T-Hangar Taxilanes Rehab		17,340.02

Invoice Summaries	
Total Current Amount :	17,340.02
Retention Amount :	0.00
Pre-Tax Amount :	17,340.02
Tax Amount :	0.00
Total Invoice Amount :	17,340.02

Billing Summaries					
Billing Summary	Current	Prior	Total	Limit	Remain
Billings	17,340.02	0.00	17,340.02	55,600.00	38,259.98
Billing Total :	17,340.02	0.00	17,340.02		