

# CONFLUENCE

**Confluence, Inc**

525 17th Street  
 Des Moines, IA 50309  
 515.288.4875

City of Oelwein, IA  
 Dylan Mulfinger  
 20 Second Avenue SW  
 Oelwein, IA 50662

Invoice number 25497  
 Date 01/31/2023

Project **21421 Oelwein Park and Plaza**

Professional Services through January 10, 2023

Send invoice to: [dmulfinger@cityofuelwein.org](mailto:dmulfinger@cityofuelwein.org)

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Phase 1 - Visioning + Concept Plan + Cost Opinion</b>	4,970.00	100.00	4,970.00	4,970.00	0.00
<b>Contract Administrations</b>	248.50	100.00	248.50	248.50	0.00
<b>Phase 2 - Final Design &amp; Construction Documentation</b>	50,000.00	86.65	41,001.00	43,325.00	2,324.00
<b>Phase 2.1 - Construction Administrations</b>	12,000.00	40.00	3,600.00	4,800.00	1,200.00
<b>Total</b>	<b>67,218.50</b>	<b>79.36</b>	<b>49,819.50</b>	<b>53,343.50</b>	<b>3,524.00</b>

Invoice total **3,524.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25497	01/31/2023	3,524.00	3,524.00				
	<b>Total</b>	<b>3,524.00</b>	<b>3,524.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>