



# Status Report

Aspen Business Park | 414 South 17<sup>th</sup> Street, Suite 107 | Ames, Iowa 50010

DATE: March 15, 2021

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

RE: **Oelwein Industrial Park 3<sup>rd</sup> Addition Utility Improvements – Status Report**  
*FOX Ref No. 8686-15B.correspondance*

DELIVERY: Mail

ITEMS: Invoice

COMMENTS:

The construction project has been closed and final completion accepted by the city. FOX has submitted the amendment to our engineering services agreement for reimbursement of additional construction administration fees. This invoice is for payment for these services.

Please review and let me know if you have any questions.

Lance Aldrich, P.E.



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 47537  
 Date 02/28/2021

Project **868615B Oelwein Industrial Park 3rd  
 Addition - Utility Improvements**

Professional Services for the Period of 1/31/2021 to 2/27/2021

Invoice Breakdown:  
 Sewer:\$0.00  
 Water: \$0.00

**Lump Sum Phases**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	19,400.00	100.00	19,400.00	19,400.00	0.00
Final Design	36,000.00	100.00	36,000.00	36,000.00	0.00
Bidding Phase Services	5,500.00	100.00	5,500.00	5,500.00	0.00
Bidding Documents (Quest CDN + 10 sets @ \$50)	700.00	100.00	700.00	700.00	0.00
Construction Administration	31,500.00	100.00	22,500.00	31,500.00	9,000.00
Record Drawings	4,000.00	100.00	4,000.00	4,000.00	0.00
Construction Staking	9,000.00	100.00	9,000.00	9,000.00	0.00
Total	106,100.00	100.00	97,100.00	106,100.00	9,000.00

Invoice total **\$9,000.00**

Approved by: 

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