

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 24978
 Date 11/10/2022

Project **21421 Oelwein Park and Plaza**

Professional Services through October 31, 2022

Send invoice to: dmulfinger@cityofoelwein.org

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase 1 - Visioning + Concept Plan + Cost Opinion	4,970.00	100.00	4,970.00	4,970.00	0.00
Contract Administrations	248.50	100.00	248.50	248.50	0.00
Phase 2 - Final Design & Construction Documentation	50,000.00	82.00	35,000.00	41,001.00	6,001.00
Phase 2.1 - Construction Administrations	12,000.00	10.00	0.00	1,200.00	1,200.00
Total	67,218.50	70.55	40,218.50	47,419.50	7,201.00

Invoice total **7,201.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24978	11/10/2022	7,201.00	7,201.00				
	Total	7,201.00	7,201.00	0.00	0.00	0.00	0.00