

Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Remit Payment to:
101 W. Stephenson Street
Freeport, IL 61032
Phone: 815-235-7643

Dylan Mulfinger
City of Oelwein, Iowa
20 2nd Avenue SW
Oelwein, IA 50662-2241

April 30, 2021
Invoice No: 100641

Purchase Order:

Project 19-1124 Segment 1 Trail Improvements

Reviewed concept preparation, initial property boundary location, discussion with D&W railroad, site meeting to review trail routing, review of Segment 1a (Aquatic Center) trail, property boundary and right of way determination, topographic survey of Segment 1a & 1c, preliminary design of Segments 1a, 1b & 1c. Modification to trail route for connection to 2nd St. NW and 4th Ave. NW including additional topographic survey, plan modification to remove trail from Iowa Northern property, final plan preparation, contract document preparation, construction coordination and site visits.

Professional Personnel

	Hours	Amount	
Justin Boehm - Assoc Engineering Tech	26.00	2,080.00	
Amy Cabalka - Engineering Technician	.25	17.00	
Bernadine Martin - Project Assistant	9.50	677.00	
Jon Biederman - Senior Project Manager	9.75	1,725.75	
Total Labor			4,499.75

Other Reimbursable Expenses

CAD Equipment (\$10/Hour)		2.50	
Total Other Reimbursable Expenses		2.50	2.50

INVOICE TOTAL: \$4,502.25