

# 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 24702  
 Date 10/11/2022

Project **21421 Oelwein Park and Plaza**

Professional Services through September 30, 2022

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	70.00	25,000.00	35,000.00	10,000.00
<b>Phase 2.1 - Construction Administrations</b>	12,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>67,218.50</b>	<b>59.83</b>	<b>30,218.50</b>	<b>40,218.50</b>	<b>10,000.00</b>

**Reimbursable Expenses**

Reimbursables

	Date	Units	Rate	Billed Amount
Bond Plotting by SF	03/21/2022	6.18	2.50	15.45
Invoice total				<b>10,015.45</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24702	10/11/2022	10,015.45	10,015.45				
Total		10,015.45	10,015.45	0.00	0.00	0.00	0.00