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Amy Miller
 City of Oskaloosa
 220 South Market Street
 Oskaloosa, IA 52577

March 31, 2022
 Project No: 19023.00
 Invoice No: 0037366

Project 19023.00 Oskaloosa Early Childhood & Recreation Center
 Stecker-Harmsen's Cost Estimating of \$22,500 is beyond the base fee.

Professional Services from February 28, 2022 to March 27, 2022

Phase 01 Programming
Fee

Billing Phase	Fee	Percent Complete	Earned
Programming/Conceptual Design	108,600.00	100.00	108,600.00
Site Evaluation/Master Plan	36,200.00	100.00	36,200.00
Schematic Design	271,500.00	100.00	271,500.00
Design Development	362,000.00	100.00	362,000.00
Construction Documents	615,400.00	100.00	615,400.00
Bidding/Negotiation	54,300.00	100.00	54,300.00
Construction Administration	443,300.00	97.00	430,001.00
Total Fee	1,891,300.00		1,878,001.00
		Previous Fee Billing	1,873,568.00
		Current Fee Billing	4,433.00
		Total Fee	4,433.00
		Total this Phase	\$4,433.00

Phase 07 Construction Administration

Unit Billing

Mileage			74.88
		Total this Phase	\$74.88
		Total this Invoice	\$4,507.88

Billings to Date

	Current	Prior	Total
Fee	4,433.00	1,873,568.00	1,878,001.00
Consultant	0.00	22,500.00	22,500.00
Expense	0.00	43,699.80	43,699.80
Unit	74.88	3,846.19	3,921.07
Totals	4,507.88	1,943,613.99	1,948,121.87

Authorized By:  _____

Vitus Bering