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220 South Market Street
Oskaloosa, IA 52577

March 31, 2022
Project No: 19023.01
Invoice No: 0037367

Project 19023.01 Oskaloosa Early Childhood & Recreation Center Contractor
Deficiencies/Delays

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

Phase 08 Additional Services

Professional Personnel

	Hours	Rate	Amount	
Principal	21.00	175.00	3,675.00	
Architect	28.75	115.00	3,306.25	
Totals	49.75		6,981.25	
Total Labor				6,981.25

Consultants

Other Outside Consultant (Water's Edge)			5,947.50	
Total Consultants			5,947.50	5,947.50

Reimbursable Expenses

Mileage & Parking			465.66	
Total Reimbursables			465.66	465.66

Total this Phase \$13,394.41

Total this Invoice \$13,394.41

Billings to Date

	Current	Prior	Total
Labor	6,981.25	22,862.50	29,843.75
Consultant	5,947.50	19,440.00	25,387.50
Expense	465.66	625.97	1,091.63
Unit	0.00	230.15	230.15
Totals	13,394.41	43,158.62	56,553.03

Authorized By: 

Vitus Bering