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

June 3, 2022
Project No: 19023.00
Invoice No: 0037662

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

Professional Services from May 2, 2022 to May 29, 2022

Billing Phase	Fee	Percent Complete	Earned
Phase 01 Programming			
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	99.00	438,867.00
Total Fee	1,891,300.00		1,886,867.00
		Previous Fee Billing	1,882,434.00
		Current Fee Billing	4,433.00
		Total Fee	4,433.00
		Total this Phase	\$4,433.00
		Total this Invoice	\$4,433.00

Billings to Date

	Current	Prior	Total
Fee	4,433.00	1,882,434.00	1,886,867.00
Consultant	0.00	22,500.00	22,500.00
Expense	0.00	43,699.80	43,699.80
Unit	0.00	3,921.07	3,921.07
Totals	4,433.00	1,952,554.87	1,956,987.87

Project

19023.00

Oskaloosa Early Childhood & Rec Center

Invoice

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Authorized By: _____



Vitus Bering