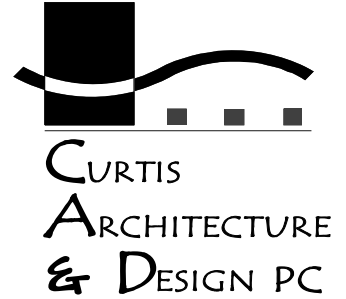


August 1, 2022

Job # 2020-9



City of Oskaloosa
220 South Market Street
Oskaloosa, Iowa 52577

Attn : Shawn Christ

RE : Downtown Oskaloosa CDBG Façade Imp. Project Phase III

Invoice :

Contracted for architectural services – Per contract dated October 19, 2020. Stipulated fee of not to exceed \$90,000.00. . Mortar testing is also included in the contract at \$1,000.00 each up to 7 total (\$7,000). Total up to \$97,000.00 including mortar testing.

Billing Period / Time frame : 6/1/22 – 7/31/2022

Statement of Services this period :

<u>Personnel</u>	<u>Hours</u>	<u>Rate</u>	<u>Totals</u>
Rod	16.0	\$140.00	<u>\$ 2,240.00</u>

Total amount due : \$ 2,240.00

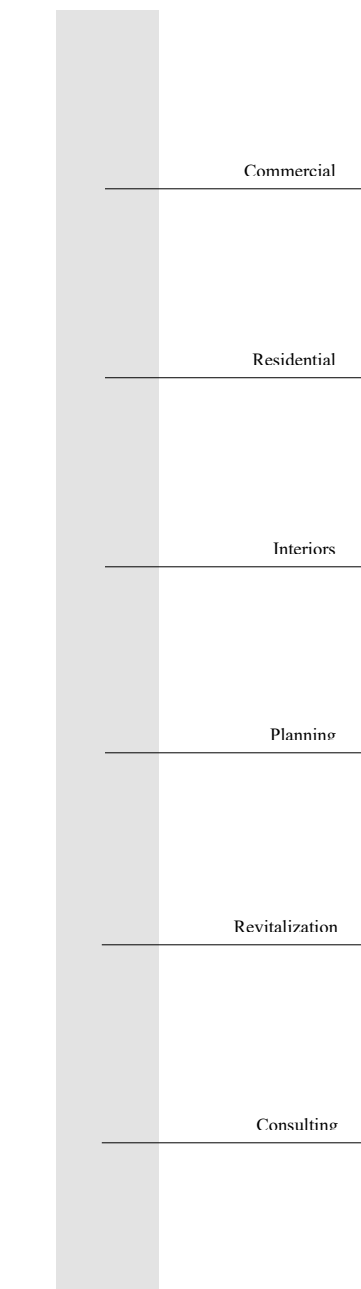
Maximum Total Project breakdown per contract :

Maximum not to exceed	\$ 90,000.00
Invoices to Pre-Bid	\$ 74,162.50
February 2022 Invoice	\$ 2,100.00
March 2022 Invoice	\$ 1,960.00
June 2022 Invoice	\$ 2,240.00
Aug 2022 Invoice	<u>\$ 2,240.00</u>

Total Fee Available \$ 7,297.50

Please remit balance due (\$2,240.00) at time of receipt.

We have moved -
3408 Woodland Ave. #302
West Des Moines, Iowa 50266



3408 Woodland Ave #302
 West Des Moines, Iowa 50266
 phone : 641 814 - 1500
 cell : 641 660 - 9625
 rod.curtis@curtisarchitecture.com