



www.svpa-architects.com  
Phone 515.327.5990

1466 28th Street, Suite 200  
West Des Moines, Iowa 50266

Amal Eltahir  
City of Oskaloosa  
220 South Market Street  
Oskaloosa, IA 52577

January 6, 2023  
Project No: 19023.01  
Invoice No: 0038198

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

aeltahir@oskaloosaiowa.org  
sfaulkes@oskaloosaiowa.org

**Professional Services from November 28, 2022 to December 31, 2022**

Phase 08 Additional Services

**Professional Personnel**

	Hours	Rate	Amount	
Principal	19.50	175.00	3,412.50	
Totals	19.50		3,412.50	
<b>Total Labor</b>				<b>3,412.50</b>

**Consultants**


Other Outside Consultant - Water's Edge			1,350.00	
<b>Total Consultants</b>			<b>1,350.00</b>	<b>1,350.00</b>

**Total this Phase \$4,762.50**

**Total this Invoice \$4,762.50**

**Billings to Date**

	Current	Prior	Total
Labor	3,412.50	62,498.75	65,911.25
Consultant	1,350.00	46,211.25	47,561.25
Expense	0.00	1,349.14	1,349.14
Unit	0.00	309.71	309.71
<b>Totals</b>	<b>4,762.50</b>	<b>110,368.85</b>	<b>115,131.35</b>

Authorized By:   
Vitus Bering

# Labor Detail

Friday, January 6, 2023  
10:05:11 AM

SVPA Architects Inc.

Transactions for 11/28/2022 through 12/31/2022

	Date	Regular Hours	Total Ovt Hrs	Total Hours	Regular Billing	Tot. Ovt Billing	Total Billing
<b>Project Number: 19023.01 Oskaloosa Early Childhood Contractor AS</b>							
<b>Phase Number: 08 Additional Services</b>							
<b>Studio: 01 Architecture</b>							
<b>Task: 180 Additional Services</b>							
1	Bering, Vitus	11/30/2022	2.50	2.50	437.50		437.50
	Graphite Repair Plan Responce						
1	Bering, Vitus	12/1/2022	1.50	1.50	262.50		262.50
	Graphite Repair Plan Responce						
1	Bering, Vitus	12/2/2022	3.00	3.00	525.00		525.00
	Graphite Repair Plan Responce						
1	Bering, Vitus	12/5/2022	1.50	1.50	262.50		262.50
	City Council - Repair Plan						
1	Bering, Vitus	12/6/2022	.50	.50	87.50		87.50
	Correspondence on Sod Deficiencies						
1	Bering, Vitus	12/8/2022	1.50	1.50	262.50		262.50
	Call RE Graphite Notice & ongoing deficiencies						
1	Bering, Vitus	12/15/2022	.50	.50	87.50		87.50
	Site Obseravtion						
1	Bering, Vitus	12/16/2022	1.50	1.50	262.50		262.50
	Correspondence on Graphite responce/next steps						
1	Bering, Vitus	12/17/2022	2.00	2.00	350.00		350.00
	Review/comments on Marso 12/15/22 responce						
1	Bering, Vitus	12/19/2022	3.00	3.00	525.00		525.00
	Attourney conference call and site report						
1	Bering, Vitus	12/22/2022	1.00	1.00	175.00		175.00
1	Bering, Vitus	12/30/2022	1.00	1.00	175.00		175.00
	Review City responce letters & 573 claim						
<b>Total for 180</b>			<b>19.50</b>	<b>19.50</b>	<b>3,412.50</b>		<b>3,412.50</b>
<b>Total for 01</b>			<b>19.50</b>	<b>19.50</b>	<b>3,412.50</b>		<b>3,412.50</b>
<b>Total for 08</b>			<b>19.50</b>	<b>19.50</b>	<b>3,412.50</b>		<b>3,412.50</b>
<b>Total for 19023.01</b>			<b>19.50</b>	<b>19.50</b>	<b>3,412.50</b>		<b>3,412.50</b>



11205 W. 79th St.  
 Lenexa, KS 66214  
 913-438-4338

SVPA Architects  
 Vitus Bering  
 1466 28th Street, Suite 200  
 West Des Moines, IA 50266

Invoice number 10549  
 Date 01/03/2023  
 Project 19-512 OSKALOOSA, IA - INDOOR YMCA

Services Through December 31,2022

Description	Contract Amount	Percent Complete	Remaining Percent	Prior Billed	Total Billed	Remaining	Current Billed
Planning	3,000.00	100.00	0.00	3,000.00	3,000.00	0.00	0.00
Final	90,000.00	100.00	0.00	90,000.00	90,000.00	0.00	0.00
Bidding/Negotiating	3,000.00	100.00	0.00	3,000.00	3,000.00	0.00	0.00
Construction Administration	48,000.00	100.00	0.00	48,000.00	48,000.00	0.00	0.00
<b>Total</b>	<b>144,000.00</b>	<b>100.00</b>	<b>0.00</b>	<b>144,000.00</b>	<b>144,000.00</b>	<b>0.00</b>	<b>0.00</b>

**Additional Services**

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Engineer III	10.00	135.00	1,350.00
		Invoice total	<b>1,350.00</b>

Terms are Net 30

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**Oskaloosa, IA - Indoor YMCA**

Additional Services

**Date Range from: 12/1/2022 to 12/31/2022**

<b>Employee/Activity</b>		<b>Total</b>
<b>Michael J. Fisher</b>		<b>10.00</b>
<b>Billable Time</b>		<b>10.00</b>
	<b>Date</b>	<b>Total</b>
letter re repair plan; calls with Norris and Vitus	12/1/2022	2.00
call with Vitus; review of SVPA letter	12/2/2022	1.00
call with city and svpa legal	12/8/2022	1.00
	12/9/2022	0.00
	12/16/2022	1.00
call with legal	12/19/2022	2.50
call with Vitus and Andrew Pleva re leak testing	12/21/2022	0.50
emails to legal; call with vitus	12/22/2022	2.00
	12/23/2022	0.00
	12/30/2022	0.00
<b>Total</b>		<b>10.00</b>