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

January 6, 2023  
Project No: 19023.00  
Invoice No: 0038197

Project 19023.00 Oskaloosa Early Childhood & Recreation Center  
aeltahir@oskaloosaiowa.org  
sfaulkes@oskaloosaiowa.org

Stecker-Harmsen's Cost Estimating of \$22,500 is beyond the base fee.

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

Phase 07 Construction Administration

**Reimbursable Expenses**

Mileage & Parking	275.83	
<b>Total Reimbursables</b>	<b>275.83</b>	<b>275.83</b>

**Total this Phase \$275.83**

**Total this Invoice \$275.83**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	0.00	1,890,103.09	1,890,103.09
Consultant	0.00	22,500.00	22,500.00
Expense	275.83	43,699.80	43,975.63
Unit	0.00	4,174.17	4,174.17
<b>Totals</b>	<b>275.83</b>	<b>1,960,477.06</b>	<b>1,960,752.89</b>

Authorized By: 

Vitus Bering