



www.svpa-architects.com
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1466 28th Street, Suite 200
 West Des Moines, Iowa 50266

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

February 2, 2023
 Project No: 19023.01
 Invoice No: 0038269

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

aeltahir@oskaloosaiowa.org
 cbarber@oskaloosaiowa.org

Professional Services from January 1, 2023 to January 29, 2023

Phase	08	Additional Services		
Professional Personnel				
Principal		Hours	Rate	Amount
		11.50	175.00	2,012.50
	Totals	11.50		2,012.50
	Total Labor			2,012.50
Consultants				
	Other Outside Consultant - Water's Edge			742.50
	Total Consultants			742.50
			Total this Phase	\$2,755.00
			Total this Invoice	\$2,755.00

Billings to Date

	Current	Prior	Total
Labor	2,012.50	65,911.25	67,923.75
Consultant	742.50	47,561.25	48,303.75
Expense	0.00	1,349.14	1,349.14
Unit	0.00	309.71	309.71
Totals	2,755.00	115,131.35	117,886.35

Authorized By: 
 Vitus Bering

Labor Detail

Thursday, February 2, 2023
11:59:56 AM

SVPA Architects Inc.

Transactions for 1/1/2023 through 1/29/2023

	Date	Regular Hours	Total Ovt Hrs	Total Hours	Regular Billing	Tot. Ovt Billing	Total Billing
Project Number: 19023.01 Oskaloosa Early Childhood Contractor AS							
Phase Number: 08 Additional Services							
Studio: 01 Architecture							
Task: 180 Additional Services							
1	Bering, Vitus 1/11/2023	1.00		1.00	175.00		175.00
	Site Visit - review attorney correspondence						
1	Bering, Vitus 1/12/2023	4.00		4.00	700.00		700.00
	Attorney Calls - Cost Opinion - Site Report						
1	Bering, Vitus 1/13/2023	2.00		2.00	350.00		350.00
	Cost Opinion Letter						
1	Bering, Vitus 1/20/2023	1.00		1.00	175.00		175.00
	letter to City RE Graphite termination						
1	Bering, Vitus 1/22/2023	.50		.50	87.50		87.50
	letter to City RE Graphite termination						
1	Bering, Vitus 1/23/2023	1.00		1.00	175.00		175.00
	SVPA letter to City						
1	Bering, Vitus 1/24/2023	.50		.50	87.50		87.50
	Council resolution review						
1	Bering, Vitus 1/25/2023	.50		.50	87.50		87.50
	Council resolution & punch list issues						
1	Bering, Vitus 1/27/2023	1.00		1.00	175.00		175.00
	WEAD/Amal response & punchlist issues						
Total for 180		11.50		11.50	2,012.50		2,012.50
Total for 01		11.50		11.50	2,012.50		2,012.50
Total for 08		11.50		11.50	2,012.50		2,012.50
Total for 19023.01		11.50		11.50	2,012.50		2,012.50



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 10575
 Date 02/01/2023

Project 19-512 OSKALOOSA, IA - INDOOR YMCA

Services Through January 31,2023

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
Total	144,000.00	100.00	0.00	144,000.00	144,000.00	0.00	0.00

Additional Services

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Engineer III	5.50	135.00	742.50
			Invoice total 742.50

Terms are Net 30

Email: info@wedesignpools.com

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Oskaloosa, IA - Indoor YMCA		
Additional Services		
Date Range from: 1/1/2023 to 1/31/2023		
Employee/Activity		Total
Michael J. Fisher		5.50
Billable Time		5.50
	Date	Total
review graphite letters	1/2/2023	0.25
review of recent correspondances	1/13/2023	0.50
termination for cause letter corresp	1/23/2023	0.25
response to city email	1/26/2023	2.50
emails and calls regarding city email	1/27/2023	2.00
Total		5.50