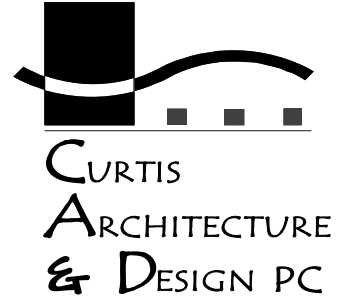


April 1, 2023

Job # 2020-12



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 : 12/1/22 – 04/1/2023

Statement of Services this period :

<u>Personnel</u>	<u>Hours</u>	<u>Rate</u>	<u>Totals</u>
Rod	20.125	\$140.00	\$ 2,817.50

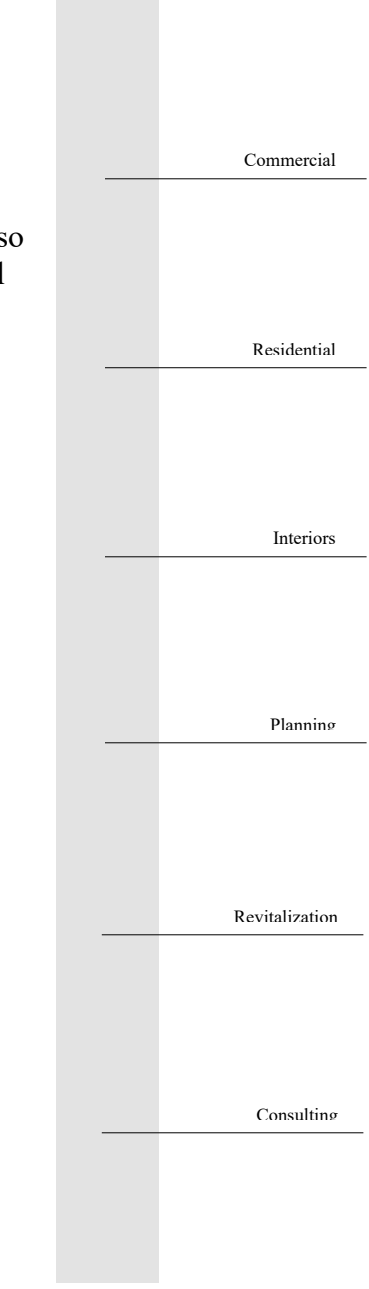
Total amount due : \$ 2,817.50

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	\$ 2,240.00
Oct 2022 Invoice	\$ 2,240.00
Dec 2022 Invoice	\$ 2,240.00
April 2023 Final Invoice	\$ 2,817.50
Total Fee Available	\$ 0.00

Please remit balance due (\$2,817.50) 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