



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

March 2, 2023  
 Project No: 19023.01  
 Invoice No: 0038346

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

aeltahir@oskaloosaiowa.org  
 cbarber@oskaloosaiowa.org

**Professional Services from January 30, 2023 to February 26, 2023**

Phase 08 Additional Services

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal	7.00	175.00	1,225.00	
Totals	7.00		1,225.00	
<b>Total Labor</b>				<b>1,225.00</b>

**Consultants**

Other Outside Consultant - Water's Edge			1,080.00	
<b>Total Consultants</b>			<b>1,080.00</b>	<b>1,080.00</b>

**Unit Billing**

Postage				2.00
			<b>Total this Phase</b>	<b>\$2,307.00</b>

**Total this Invoice \$2,307.00**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,225.00	67,923.75	69,148.75
Consultant	1,080.00	48,303.75	49,383.75
Expense	0.00	1,349.14	1,349.14
Unit	2.00	309.71	311.71
<b>Totals</b>	<b>2,307.00</b>	<b>117,886.35</b>	<b>120,193.35</b>

Authorized By: 

Vitus Bering

# Labor Detail

Thursday, March 2, 2023  
1:52:57 PM

SVPA Architects Inc.

Transactions for 1/30/2023 through 2/26/2023

	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	1/30/2023	.50	.50	87.50		87.50
	WEAD response letter						
* 1	Bering, Vitus	2/1/2023	1.00	1.00	175.00		175.00
	WEAD response letter						
* 1	Bering, Vitus	2/3/2023	.50	.50	87.50		87.50
	Graphite termination corespondence						
1	Bering, Vitus	2/13/2023	1.50	1.50	262.50		262.50
	Letter re Graphite claim & attorney corespondence						
1	Bering, Vitus	2/15/2023	2.00	2.00	350.00		350.00
	Call with attorneys about document requests & Graphite claim response						
1	Bering, Vitus	2/23/2023	1.00	1.00	175.00		175.00
	Call with attorneys & Bond representatives						
1	Bering, Vitus	2/24/2023	.50	.50	87.50		87.50
	Corespondnec with attorneys						
<b>Total for 180</b>			<b>7.00</b>	<b>7.00</b>	<b>1,225.00</b>		<b>1,225.00</b>
<b>Total for 01</b>			<b>7.00</b>	<b>7.00</b>	<b>1,225.00</b>		<b>1,225.00</b>
<b>Total for 08</b>			<b>7.00</b>	<b>7.00</b>	<b>1,225.00</b>		<b>1,225.00</b>
<b>Total for 19023.01</b>			<b>7.00</b>	<b>7.00</b>	<b>1,225.00</b>		<b>1,225.00</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 10593  
 Date 03/01/2023

Project 19-512 OSKALOOSA, IA - INDOOR YMCA

Services Through February 28,2023

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
<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	8.00	135.00	1,080.00
		Invoice total	<b>1,080.00</b>

Terms are Net 30

Email: [info@wedesignpools.com](mailto:info@wedesignpools.com)

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**Oskaloosa, IA - Indoor YMCA**

Additional Services

**Date Range from: 1/30/2023 to 2/28/2023**

<b>Employee/Activity</b>		<b>Total</b>
<b>Michael J. Fisher</b>		<b>8.00</b>
<b>Billable Time</b>		<b>8.00</b>
	<b>Date</b>	<b>Total</b>
emails regarding response to city re repairs	1/30/2023	1.00
conf with legal	1/31/2023	1.00
conf with legal re repair letter	2/1/2023	1.00
draft response letter re repairs	2/2/2023	1.00
finalize response letter re repairs	2/3/2023	0.50
response to Brad via email through	2/10/2023	1.50
emails with legal	2/14/2023	0.50
review vitus letter; call with vitus	2/15/2023	0.50
	2/17/2023	0.00
emails with legal	2/22/2023	0.50
emails with legal	2/24/2023	0.50
<b>Total</b>		<b>8.00</b>