



GARDEN & ASSOCIATES, LTD.

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BY: Bt

INVOICE

City of Oskaloosa
Department of Public Works
804 South D Street
Oskaloosa, IA 52577

January 21, 2019
Invoice No: 37590

Project 3117050 Oskaloosa - Sanitary Sewer Collection System - Phase 3 - Design
Client ID# 20013

Professional Services for the Period: December 14, 2018 to January 17, 2019

Professional Services

	Hours	Rate	Amount
Principal Engineer	17.00	141.00	2,397.00
Engineer #4	142.50	97.00	13,822.50
Technician #2	19.75	89.00	1,757.75
Technician #3	1.50	84.00	126.00
Technician #5	.25	69.00	17.25
Totals	181.00		18,120.50
Total Professional Services			18,120.50

Unit Billing

Mileage			8.25
Total Units			8.25

Total Project Invoice Amount \$18,128.75

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE

PAYMENT APPROVAL	
Item Rec'd OK	
Unit Price OK	
PO. No.	03726
OK to Pay	
Extension & Footings OK	Bt
Vendor No.	
Account No.	Amount
61680166780	\$18,128.75