

Invoice

Cheryl Campbell
Town of Garden City
621 27th Street Rd
Garden City, CO 80631

October 14, 2024
Invoice No: 24-0601 - 1

Project Manager Brad Curtis
Project 24-0601 Garden City - Drainage Analysis

Professional Services for the Period: September 01, 2024 to September 28, 2024

Billing Type NTE01 Due Diligence

Professional Personnel

	Hours	Rate	Amount
CO - Project Surveyor			
Project Surveyor	11.00	183.00	2,013.00
CO - Civil Engineer III			
Civil Engineer III	2.00	180.00	360.00
CO - Senior CAD Tech			
Senior CAD Tech	3.00	150.00	450.00
CO - Project Manager - Surveying			
Senior Project Manager Survey	.75	195.00	146.25
CO - Principal Engineer			
Senior Project Manager	1.50	260.00	390.00
Totals	18.25		3,359.25
Total Labor			3,359.25

Billing Limits	Current	Prior	To-Date
Total Billings	3,359.25	0.00	3,359.25
Limit			8,750.00
Remaining			5,390.75

Billing Type Total \$3,359.25

Total Project Invoice Amount \$3,359.25