

Project **24-173**

## Garden City Police Department-Addition and Remodel



Bill from

**Hauser Architects**

3780 East 15th St.  
Suite 201  
Loveland, CO 80538  
United States

Bill to

**Garden City PD**

Cheryl Campbell MCC  
621 27th Street Rd.  
Garden City, CO 80631

Issue date

**Apr 29, 2025**

Terms

**Net 15**

Due date

**May 14, 2025**

Services through

**Mar 22, 2025 - Apr 18, 2025**

Invoice number

**24-173-004**

Invoice Total

CIF 5557 - ~~\$32,130.72~~ **\$32,827.22**  
5583 - \$1096.50

### Fixed Fee Services

PHASE	PLANNED	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Schematic Design	\$5,000.00	\$5,000.00	100%	100%	\$0.00
Design Development	\$7,000.00	\$7,000.00	100%	100%	\$0.00
Construction Documentation	\$20,300.00	\$6,090.00	30%	50%	\$4,060.00
Construction Administration	\$39,250.00	\$0.00	0%	0%	\$0.00
<b>Total for Fixed Fee Services</b>	<b>\$71,550.00</b>	<b>\$18,090.00</b>	<b>25%</b>	<b>31%</b>	<b>\$4,060.00</b>

Consultant Services

Civil Engineer

PHASE	PLANNED	PREVIOUSLY BILLED(\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Schematic Design	\$3,230.00	\$3,230.00	100%	100%	\$0.00
Design Development	\$13,650.00	\$2,212.50	16%	100%	\$11,437.50
Construction Documentation	\$23,700.00	\$0.00	0%	50%	\$11,850.00
Construction Administration	\$18,250.00	\$0.00	0%	0%	\$0.00

MEP Engineer

PHASE	PLANNED	PREVIOUSLY BILLED(\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Design Development	\$3,458.33	\$0.00	0%	100%	\$3,458.33
Construction Documentation	\$4,034.72	\$0.00	0%	50%	\$2,017.36
Construction Administration	\$806.94	\$0.00	0%	0%	\$0.00
Total for Consultant Services	\$67,130.00	\$5,442.50	8%	51%	\$28,763.20

Expenses

CATEGORY	ITEM	DATE	PHASE	CURRENT DUE
Square Foot of Bond Prints	Print 1 Sheet 24" X 36"	2025/04/02	Schematic Design	\$4.02
Total for Expenses				\$4.02

Invoice Total \$32,827.22

Thank you for your business.

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