



J&T Consulting, Inc.
305 Denver Avenue - Suite D
Fort Lupton, CO 80631
303-857-6222

Invoice #: 3026

Bill to:

Town of Garden City
Attn: Cheryl Campbell, Administrator
621 27th Street Road
Garden City, CO 80631

Invoice Date: 9/3/2023
Date Due: 10/3/2023

Project: 2024 Streets Rehab Construction Project

JT Project # 23025

Item Description				Amount
	<u>Staff</u>	<u>Hours</u>	<u>Hourly Rate</u>	
Project Initiation and Coordination	JCY	16	\$ 135	
				\$2,160.00
				Subtotal: \$2,160.00
Construction Services	JCY	24	\$ 135	\$3,240.00
Construction Observation and Materials Testing	TPY	0	\$ 125	\$0.00
	TT	8	\$ 115	\$920.00
	MK	77	\$ 115	\$8,855.00
CMT Technical Services - Materials Testing	Lump Sum			\$6,500.00
				Subtotal: \$19,515.00
Total:				\$21,675.00

Expenses	Quantity	Rate	Amount
Copies (B&W - E-mails, drawings, specifications, etc.)	663	\$0.05	\$33.15
11x17 Plots/Copies	24	\$2.25	\$54.00
		Total:	\$87.15

Invoice total: \$21,762.15

Thank you for your business!