



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

Mar 24, 2025

Terms

Net 15

Due date

Apr 8, 2025

Services through

Feb 1, 2025 - Mar 21, 2025

Invoice number

24-173-003

Invoice Total

\$10,934.00

[Pay now](#)

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	\$2,156.00	31%	100%	\$4,844.00
Construction Documentation	\$20,300.00	\$0.00	0%	30%	\$6,090.00
Construction Administration	\$39,250.00	\$0.00	0%	0%	\$0.00
Total for Fixed Fee Services	\$71,550.00	\$7,156.00	10%	25%	\$10,934.00

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%	16%	\$0.00
Construction Documentation	\$23,700.00	\$0.00	0%	0%	\$0.00
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%	0%	\$0.00
Construction Documentation	\$4,034.72	\$0.00	0%	0%	\$0.00
Construction Administration	\$806.94	\$0.00	0%	0%	\$0.00

Total for Consultant Services	\$67,130.00	\$5,442.50	100%	8%	\$0.00
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Invoice Total **\$10,934.00**

Thank you for your business.

Appendix - Attachments



March 21, 2025

Chief Jeremy Black
Chief of Police
Garden City Police Dept.
621 27th Street Rd.
Garden City, CO 80631
jblack@townofgardencity.com

Cheryl Campbell, MCC
Town Administrator
Garden City Colorado
621 27th Street Rd.
Garden City, CO 80631
ccampbell@townofgardencity.com

Garden City Police Department Addition and Remodel
2719 7th Ave.
Garden City, CO 80631

Chief Black and Cheryl Campbell,

Below is a list of design tasks for work completed from:

January 21, 2024 through March 21, 2025
Invoice #8573

<u>Date:</u>	<u>Task:</u>
1.21 – 3.21	Architectural Design Progress. Continue to provide more design detail from the Schematic Design to a Design Development Set. Included is: Preliminary Code Analysis, Floor Plans, Reflected Ceiling Plan, Exterior Elevations and Building Sections. Finish details and schedules were started.
3.12	Virtual Meeting meeting with Chief Black, Sergeant Amick, Nick Rosenbeck and Garrett Burrell with Mark Young
3.12	Virtual Meeting meeting our Structural and Civil Engineers
3.17	Solar Coordination
3.20	MEP Coordination
3.20	Civil Coordination
3.20	Structural Coordination

Should you have any questions or need further information regarding these tasks, please contact me at your convenience.

Sincerely,

BJ DeForge, Project Manager
Hauser Architects, P.C.

3780 East 15th Street › Suite 201 › Loveland, Colorado › 80538
p › 970.669.8220 e › info@hauserarchitectspc.com w › HauserArchitectspc.com

