



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

**Invoice #:** 2983

**Bill to:**

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

Invoice Date: 6/3/2023  
 Date Due: 7/3/2023

**Project: 2024 Streets Rehab Design Project**

**JT Project # 23025**

Item Description	Staff	Hours	Hourly Rate	Amount
<b>Project Initiation and Coordination</b>	JCY	24	\$ 135	\$3,240.00
				<i>Subtotal:</i> \$3,240.00
<b>Design Services</b>	JCY	24	\$ 135	\$3,240.00
Construction Drawings for Bidding	TPY	60	\$ 125	\$7,500.00
Construction Specifications and Project Manual for Bidding	TT	60	\$ 115	\$6,900.00
	MK	60	\$ 115	\$6,900.00
	American West Land Survey	Lump Sum		\$4,300.00
				<i>Subtotal:</i> \$28,840.00
<b>Total:</b>				<b>\$32,080.00</b>

Expenses	Quantity	Rate	Amount
Copies (B&W - E-mails, specifications, etc.)	517	\$0.05	\$25.85
11x17 Plots/Copies	40	\$2.25	\$90.00
<b>Total:</b>			<b>\$115.85</b>

**Invoice total: \$32,195.85**

Thank you for your business!

**PAID**  
 23048  
 JUN 11 2024