

Town of Palmer Lake							
Vendor ID		Name	Payment Number		Check Date	Check Number	
JTTHORPE		JT THORPE INDUSTRIAL, INC.	0003321		8/7/2025	50910	
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid	

2225-2143-1	7/1/2025	Tank #1 Rehab	\$184,734.75	\$184,734.75	\$0.00	\$184,734.75
2225-2143-2	7/29/2025	Tank #1 Rehab	\$47,395.25	\$47,395.25	\$0.00	\$47,395.25

Totals:			\$232,130.00	\$232,130.00	\$0.00	\$232,130.00
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J.T. Thorpe Industrial, Inc.
DBA: Liberty Industrial Group, Inc.
205 S. 29th Street
Phoenix, AZ 85034
Phone (480) 568-7007
jttiar@jtthorpe.com

JTTHORPE

INVOICE

Date	Invoice Number
06/05/25	2225-2143-1
Due Date	07/05/25

Bill To

finance@palmerlake.org
Town of Palmer Lake
42 Valley Crescent St
Palmer Lake CO, 80133

Job Information

Town Of Palmer Lake
42 Valley Crescent St
Palmer Lake CO, 80133

Customer Order Number	Our Job Number	Our Project Manager
Signed Proposal	0222-25-2143	Jaime Valencia

Description of Work**SCAFFOLD / INSULATION SERVICES
(LABOR, MATERIAL, & EQUIPMENT)**

Original Contract Amount	269,140.00
Change Orders	28,594.00
Revised Contract Amount	297,734.00
Work Completed To Date	184,734.75
Less Previous Invoices	-
Remaining to Bill	112,999.25
Percent Complete	62.05%

20-71-5212
CR

Invoice Breakdown

Labor	51,009.75
Equipment	-
Freight	-
Materials	133,725.00
Scaffold Rental	-
Scaffold Rental Tax 7.13%	-
Total Amount Due	\$ 184,734.75 USD

Tank #1
Rehab
SRO

ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS SUBJECT TO 1 1/2% SERVICE CHARGE PER MONTH

Save Time & Protect your Financial Information!

Please make your payment via ACH/EFT

Routing: 121000248

Account: 4057571390

BIC (Swift): WFBUS6WFFX

Email Remittance Advice to: jttiar@jtthorpe.com

If paying by Check Remit to:

J.T. Thorpe Industrial, Inc - DBA Liberty Industrial Group, Inc.
1132 South 500 West
Salt Lake City, UT 84101

JTHORPE

SCHEDULE OF VALUES

Job #	Proposal or FCO Number	Customer Name	Description	Category	Billing Dates			Contract Values			Billing Detail		% Complete	Balance To Finish	Comments		
					Start	End	Original	Changes	Revised	Previous	This Period	Total Complete					
0222-25-2143	0222-25-001MM	Town Of Palmer Lake	Water Tank Rehab	Labor	06/01/25	06/30/25	135,415.00			135,415.00		33,853.75	33,853.75	25.00%	101,561.25		
				Rental											0.00%	-	
				Freight												0.00%	-
				Materials	06/01/25	06/30/25	133,725.00			133,725.00		133,725.00	133,725.00	100.00%	-		
				Labor - Erect						17,156.00		17,156.00	17,156.00	100.00%	-		
				Labor - Dismantle						11,438.00					0.00%	11,438.00	
0222-25-2143	0224-25-379-JV			Freight										0.00%	-		
				Materials										0.00%	-		
		Totals						297,734.00	-	297,734.00	-	184,734.75	184,734.75	62.05%	112,999.25		

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JTTHORPE

INVOICE

Date	Invoice Number
07/29/25	2225-2143-2
Due Date	08/28/25

Bill To	Job Information
finance@palmerlake.org Town of Palmer Lake 42 Valley Crescent St Palmer Lake CO, 80133	Town Of Palmer Lake 42 Valley Crescent St Palmer Lake CO, 80133

Customer Order Number	Our Job Number	Our Project Manager
Signed Proposal	0222-25-2143	Jaime Valencia

Description of Work	
SCAFFOLD / INSULATION SERVICES (LABOR, MATERIAL, & EQUIPMENT)	
Original Contract Amount	269,140.00
Change Orders	28,594.00
Revised Contract Amount	297,734.00
Work Completed To Date	232,130.00
Less Previous Invoices	(184,734.75)
Remaining to Bill	65,604.00
Percent Complete	77.97%
Invoice Breakdown	
Labor	47,395.25
Equipment	-
Freight	-
Materials	-
Scaffold Rental	-
Scaffold Rental Tax 7.13%	-
Total Amount Due	\$ 47,395.25 USD

2071-5212 CR

Tank #1 Rehab SRO

ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS SUBJECT TO 1 1/2% SERVICE CHARGE PER MONTH

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Account: 4057571390

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J.T. Thorpe Industrial, Inc - DBA Liberty Industrial Group, Inc.
1132 South 500 West
Salt Lake City, UT 84101

JTHORPE

SCHEDULE OF VALUES

Job #	Proposal or FCO Number	Customer Name	Description	Category	Billing Dates		Contract Values			Billing Detail			Total Complete	% Complete	Balance To Finish	Comments	
					Start	End	Original	Changes	Revised	Previous	This Period						
0222-25-2143	0222-25-001MM	Town Of Palmer Lake	Water Tank Rehab	Labor	07/01/25	07/31/25	135,415.00		135,415.00		33,853.75	47,395.25	81,249.00	60.00%	54,166.00		
				Rental										0.00%	-		
				Freight											0.00%	-	
				Materials	06/01/25	06/30/25	133,725.00		133,725.00		133,725.00			133,725.00	100.00%	-	
0222-25-2143	0224-25-379-JV	Town Of Palmer Lake	Palmer Lake Coatings Project C01 Rolling Scaffolds	Labor - Erect			17,156.00		17,156.00		17,156.00		17,156.00	100.00%	-		
				Labor - Dismantle			11,438.00		11,438.00					11,438.00	0.00%	11,438.00	
				Freight											0.00%	-	
				Materials											0.00%	-	
Totals							297,734.00	-	297,734.00	184,734.75	47,395.25	232,130.00	77.97%	65,604.00			