



Pet Waste Station Program

Sponsoring a Dog Waste Station includes
refill bags for an entire year!

Desired Adoption Location(s):

RENEWAL

NEW

_____	_____
_____	_____
_____	_____
_____	_____

Business Name: _____

Contact Person: _____

Address: _____

City: _____ **State:** CO **Zip:** _____

Email address: _____

Work Phone: _____ **Cell Phone:** _____



Sign Sponsorship Verbiage: Send text including logo, phone, Web site to Coordinator.

Current sponsors are given first right of renewal for each consecutive year.

FEES	2024
\$50	New signage for existing station
\$125	Renewal of your existing location – with existing signage
\$175	New sponsorship of an Existing Location – Including a new sign
\$275	New Sponsorship of a New Location - Includes New Dog Waste Station and Signage

Dog Waste Station Sponsorship Policy and Procedure

In exchange for a monetary sponsorship, your business name and reference information will be posted on a 6" x 12" metal sign at the adopted site marked above for a period of one year starting February. It is expected that you assist our staff in making sure that the station remains stocked with waste removal bags and remains in good condition. The Sponsor shall help inform your POST Partners coordinator of any problems.

Sponsor's signature: _____  **Date:** _____

BILLING INFORMATION

Credit Card Number: _____ CVV: _____ Billing Zip Code: _____

Expiration Date: ____/____/____ Name on Credit Card: _____

Check #: _____ **Total Sponsorship Amount: \$** _____

TWS FINANCIAL INC.

CERTIFIED PUBLIC ACCOUNTANTS
6901 S. Pierce St. #200
LITTLETON CO. 80128
(303) 933-4207

Invoice

Date	Invoice #
1/3/2024	23910

Bill To
Chatfield Watershed Authority 4255 N. US Highway 85 Castle Rock, Co 80108

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	December Accounting	750.00	750.00
Thank you for your business.		Total	\$750.00

Somach Simmons & Dunn

Attorneys at Law

500 Capitol Mall, Suite 1000

Sacramento, California 95814

Federal Tax I.D. No.: 68-0261618

somalchlaw.com

Telephone: (916) 446-7979

Fax: (916) 446-8199

COVER SHEET

Chatfield Watershed Authority

P.O. Box 460736

Glendale, CO 80246-0736

Attention: Diane Kielty, Program Manager

December 13, 2023

Client: 002051

Page: 1

For Professional Services Rendered Through November 30, 2023

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
000001	General	3019499	\$1,742.00	\$0.00	\$0.00	\$0.00	\$1,742.00
000002	WQCD-WQCC	3019500	\$1,638.00	\$0.00	\$0.00	\$0.00	\$1,638.00
Total Current Charges							\$3,380.00
Previous Balance							\$9,763.00
Less Payments							(\$3,172.00)
PAY THIS AMOUNT							\$9,971.00

Remittance Advice

Check Payable To:

Somach Simmons & Dunn
Attn.: Accounts Receivable
500 Capitol Mall, Suite 1000
Sacramento, California 95814

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REMITTANCE COPY

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000001	General	3019499	\$1,742.00	\$0.00	\$0.00	\$0.00	\$1,742.00	
000002	WQCD-WQCC	3019500	\$1,638.00	\$0.00	\$0.00	\$0.00	\$1,638.00	
							Total Current Charges	\$3,380.00
							Previous Balance	\$9,763.00
							Less Payments	(\$3,172.00)
							PAY THIS AMOUNT	\$9,971.00

Remittance Advice

Check Payable To:

Somach Simmons & Dunn

Attn.: Accounts Receivable

500 Capitol Mall, Suite 1000

Sacramento, California 95814

Invoice Listing

Sort Order: Client-Matter

Invoices Sorted by: Invoice Number

Selection: Chatfield Watershed Authority - All Matters

Posted Invoices

Invoices Dated: 2/1/2023 - 12/13/2023

Matter Name	Matter Code	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Total	2023 Totals
General	1	3019499	12/12/2023	1,742.00	-	-	-	1,742.00	19,629.45
WQCD-WQCC	2	3019500	12/12/2023	1,638.00	-	-	-	1,638.00	13,443.00
Pine Canyon Application	3		*	*	*	*	*	*	-
Reg. 73 Triennial Review	4		*	*	*	*	*	*	-
Policy Revision Project	5		*	*	*	*	*	*	-
2022 Lakes Nutrients Rulemaking Hearing	6		*	*	*	*	*	*	19,788.96
CPWC	7		*	*	*	*	*	*	676.00
Client Year Totals				\$ 3,380.00	\$ -	\$ -	\$ -	\$ 3,380.00	\$ 53,537.41

* No Invoice This Month

2023 Budget	\$ 58,640.00	100%
Amount Billed	\$ 53,537.41	91.3%
Budget Remaining	\$ 5,102.59	8.7%

Invoice Listing

Sort Order: Department

Selection: Filters Set (1)

Invoices Dated: 2/1/2023 - 12/13/2023

Invoices Sorted by: Client-Mater

- Posted Invoices
- Void Invoices
- Unposted Invoices

Client	Matter	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Tax	Total
Default Department									
002051 CHATFIELD WATERSHED AUTHORITY									
	000001	3016659	02/13/2023	\$2,288.00	\$0.00	\$14.45	\$0.00	\$0.00	\$2,302.45
	000001	3016957	03/13/2023	\$1,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00
	000001	3017201	04/12/2023	\$676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00
	000001	3017524	05/15/2023	\$2,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.00
	000001	3017831	06/20/2023	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00
	000001	3018111	07/17/2023	\$1,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00
	000001	3018406	08/15/2023	\$2,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,158.00
	000001	3018695	09/18/2023	\$1,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.00
	000001	3018976	10/13/2023	\$962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$962.00
	000001	3019258	11/13/2023	\$3,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.00
	000001	3019499	12/13/2023	\$1,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.00
				\$19,615.00	\$0.00	\$14.45	\$0.00	\$0.00	\$19,629.45
	000002	3016958	03/13/2023	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00
	000002	3017202	04/12/2023	\$676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00
	000002	3017525	05/15/2023	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00
	000002	3017832	06/20/2023	\$1,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.00
	000002	3018112	07/17/2023	\$1,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.00
	000002	3018407	08/15/2023	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00
	000002	3018696	09/18/2023	\$1,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.00
	000002	3018977	10/13/2023	\$2,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.00
	000002	3019259	11/13/2023	\$3,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.00
	000002	3019500	12/13/2023	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00
				\$13,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,443.00
	000006	3016660	02/13/2023	\$1,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,586.00
	000006	3016959	03/13/2023	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.00
	000006	3017203	04/12/2023	\$7,459.50	\$0.00	\$9.46	\$0.00	\$0.00	\$7,468.96
	000006	3017526	05/15/2023	\$8,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,294.00
				\$19,779.50	\$0.00	\$9.46	\$0.00	\$0.00	\$19,788.96
	000007	3018409	08/15/2023	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00
	000007	3018697	09/18/2023	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00
	000007	3019260	11/13/2023	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00
				\$676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00

Invoice Listing

Sort Order: Department

Selection: Filters Set (1)

Invoices Dated: 2/1/2023 - 12/13/2023

Invoices Sorted by: Client-Mater

Posted Invoices

Void Invoices

Unposted Invoices

Client	Matter	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Tax	Total
Default Department									
002051	CHATFIELD WATERSHED AUTHORITY								
				\$53,513.50	\$0.00	\$23.91	\$0.00	\$0.00	\$53,537.41
				Department Total:	\$53,513.50	\$0.00	\$23.91	\$0.00	\$53,537.41
				Report Total:	\$53,513.50	\$0.00	\$23.91	\$0.00	\$53,537.41

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COVER SHEET

Chatfield Watershed Authority

P.O. Box 460736

Glendale, CO 80246-0736

Attention: Diane Kielty, Program Manager

January 12, 2024

Client: 002051

Page: 1

For Professional Services Rendered Through December 31, 2023

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
000001	General	3019780	\$1,016.00	\$0.00	\$1.40	\$0.00	\$1,017.40
000002	WQCD-WQCC	3019781	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00
Total Current Charges							\$1,745.40
Previous Balance							\$9,971.00
<i>Less Payments</i>							(\$6,591.00)
PAY THIS AMOUNT							\$5,125.40

Remittance Advice

Check Payable To:

Somach Simmons & Dunn
Attn.: Accounts Receivable
500 Capitol Mall, Suite 1000
Sacramento, California 95814

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REMITTANCE COPY

Chatfield Watershed Authority

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Glendale, CO 80246-0736

Attention: Diane Kielty, Program Manager

January 12, 2024

Client: 002051

Page: 1

For Professional Services Rendered Through December 31, 2023

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
000001	General	3019780	\$1,016.00	\$0.00	\$1.40	\$0.00	\$1,017.40
000002	WQCD-WQCC	3019781	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00
Total Current Charges							\$1,745.40
Previous Balance							\$9,971.00
Less Payments							(\$6,591.00)
PAY THIS AMOUNT							\$5,125.40

Remittance Advice

Check Payable To:

Somach Simmons & Dunn
Attn.: Accounts Receivable
500 Capitol Mall, Suite 1000
Sacramento, California 95814

Invoice Listing

Sort Order: Client-Matter

Selection: Chatfield Watershed Authority - All Matters

Invoices Dated: 2/1/2023 - 01/12/2024

Invoices Sorted by: Invoice Number

Posted Invoices

Matter Name	Matter Code	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Total	2023 Totals
General	1	3019780	1/12/2024	1,016.00	-	1.40	-	1,017.40	20,646.85
WQCD-WQCC	2	3019781	1/12/2024	728.00	-	-	-	728.00	14,171.00
Pine Canyon Application	3		*	*	*	*	*	*	-
Reg. 73 Triennial Review	4		*	*	*	*	*	*	-
Policy Revision Project	5		*	*	*	*	*	*	-
2022 Lakes Nutrients Rulemaking Hearing	6		*	*	*	*	*	*	19,788.96
CPWC	7		*	*	*	*	*	*	676.00
Client Year Totals				\$ 1,744.00	\$ -	\$ 1.40	\$ -	\$ 1,745.40	\$ 55,282.81

* No Invoice This Month

2023 Budget	\$ 58,640.00	100%
Amount Billed	\$ 55,282.81	94.3%
Budget Remaining	\$ 3,357.19	5.7%

Invoice Listing

Sort Order: Department
 Selection: Filters Set (1)
 Invoices Dated: 2/1/2023 - 1/12/2024

Invoices Sorted by: Client-Mater
 Posted Invoices
 Void Invoices
 Unposted Invoices

Client	Matter	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Tax	Total	
Default Department										
002051 CHATFIELD WATERSHED AUTHORITY										
		000001	3016659	02/13/2023	\$2,288.00	\$0.00	\$14.45	\$0.00	\$0.00	\$2,302.45
		000001	3016957	03/13/2023	\$1,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00
		000001	3017201	04/12/2023	\$676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00
		000001	3017524	05/15/2023	\$2,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.00
		000001	3017831	06/20/2023	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00
		000001	3018111	07/17/2023	\$1,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00
		000001	3018406	08/15/2023	\$2,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,158.00
		000001	3018695	09/18/2023	\$1,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.00
		000001	3018976	10/13/2023	\$962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$962.00
		000001	3019258	11/13/2023	\$3,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.00
		000001	3019499	12/13/2023	\$1,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.00
		000001	3019780	01/12/2024	\$1,016.00	\$0.00	\$1.40	\$0.00	\$0.00	\$1,017.40
					\$20,631.00	\$0.00	\$15.85	\$0.00	\$0.00	\$20,646.85
		000002	3016958	03/13/2023	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00
		000002	3017202	04/12/2023	\$676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00
		000002	3017525	05/15/2023	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00
		000002	3017832	06/20/2023	\$1,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.00
		000002	3018112	07/17/2023	\$1,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.00
		000002	3018407	08/15/2023	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00
		000002	3018696	09/18/2023	\$1,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.00
		000002	3018977	10/13/2023	\$2,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.00
		000002	3019259	11/13/2023	\$3,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.00
		000002	3019500	12/13/2023	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00
		000002	3019781	01/12/2024	\$728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$728.00
					\$14,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,171.00
		000006	3016660	02/13/2023	\$1,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,586.00
		000006	3016959	03/13/2023	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.00
		000006	3017203	04/12/2023	\$7,459.50	\$0.00	\$9.46	\$0.00	\$0.00	\$7,468.96
		000006	3017526	05/15/2023	\$8,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,294.00
					\$19,779.50	\$0.00	\$9.46	\$0.00	\$0.00	\$19,788.96

Invoice Listing

Sort Order: Department
 Selection: Filters Set (1)
 Invoices Dated: 2/1/2023 - 1/12/2024

Invoices Sorted by: Client-Mater
 Posted Invoices
 Void Invoices
 Unposted Invoices

Client	Matter	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Tax	Total	
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002051 CHATFIELD WATERSHED AUTHORITY										
		000007	3018409	08/15/2023	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00
		000007	3018697	09/18/2023	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00
		000007	3019260	11/13/2023	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00
					\$676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00
					\$55,257.50	\$0.00	\$25.31	\$0.00	\$0.00	\$55,282.81
		Department Total:			\$55,257.50	\$0.00	\$25.31	\$0.00	\$0.00	\$55,282.81
		Report Total:			\$55,257.50	\$0.00	\$25.31	\$0.00	\$0.00	\$55,282.81



Bill To:

Chatfield Watershed Autho
 Attn: Diane Keilty
 P.O. Box 460736
 Denver, CO 80246

Remit To:

RESPEC
 Attn: Accounts Receivable
 P.O. Box 725
 Rapid City, SD 57709-0725

Phone (605) 394-6400, FAX (605) 394-6514

Contract Number :	Invoice Date	11/30/23
Purchase Order No.	Payment Terms :	NET 30
RESPEC Project Number :	Invoice No.	INV-1123-1394
W0035.23003	Invoice Period:	11/01/2023 - 11/30/2023

June 2023 - May 2024 Contract

Description	Budget	Previous Billings	Current Billings	Billed to Date	Amount Remaining	Percent Complete	Amount Due This Invoice
Board & Committee Support	\$20,020.00	\$8,625.00	\$1,237.50	\$9,862.50	\$10,157.50	49.26%	\$1,237.50
Water Quality Monitoring Data	\$11,010.00	\$1,560.00		\$1,560.00	\$9,450.00	14.17%	
Regulatory Technical Support	\$18,085.00	\$10,455.00	\$675.00	\$11,130.00	\$6,955.00	61.54%	\$675.00
Advancing Strategic Initiatives	\$29,265.00	\$1,012.50	\$337.50	\$1,350.00	\$27,915.00	4.61%	\$337.50
Direct Expenses	\$340.00	\$30.13	\$7.86	\$37.99	\$302.01	11.17%	\$7.86
Grand Total	\$78,720.00	\$21,682.63	\$2,257.86	\$23,940.49	\$54,779.51	30.412%	\$2,257.86
AMOUNT DUE THIS INVOICE							\$2,257.86



Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Principal	W0035.23003.003	Leak, Alan J	11/04/23	0.50	\$225.00	\$112.50		Labor Hours
	Principal	W0035.23003.001		11/18/23	3.50	\$225.00	\$787.50		Labor Hours
	Principal	W0035.23003.003		11/18/23	2.50	\$225.00	\$562.50		Labor Hours
	Principal	W0035.23003.004		11/18/23	1.00	\$225.00	\$225.00		Labor Hours
	Principal	W0035.23003.001		11/25/23	2.00	\$225.00	\$450.00		Labor Hours
	Principal	W0035.23003.004		11/25/23	0.50	\$225.00	\$112.50		Labor Hours
						10.00		\$2,250.00	
Labor					10.00		\$2,250.00		
Travel		W0035.23003.000	Alan J. Leak				\$7.86	251257	11/20 CWA Board meeting 12 mi
							\$7.86		
Travel							\$7.86		
Total					10.00		\$2,257.86		



Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.23003.000 - Direct Expenses		\$7.86		\$37.99
W0035.23003.001 - Board & Committee Support	5.50	\$1,237.50	48.50	\$9,862.50
W0035.23003.002 - Water Quality Monitoring Data			13.00	\$1,560.00
W0035.23003.003 - Regulatory Technical Support	3.00	\$675.00	73.50	\$11,130.00
W0035.23003.004 - Advancing Strategic Initiatives	1.50	\$337.50	6.00	\$1,350.00
Overall - Total	10.00	\$2,257.86	141.00	\$23,940.49



Bill To:

Chatfield Watershed Autho
 Attn: Diane Keilty
 P.O. Box 460736
 Denver, CO 80246

Remit To:

RESPEC
 Attn: Accounts Receivable
 P.O. Box 725
 Rapid City, SD 57709-0725

Phone (605) 394-6400, FAX (605) 394-6514

Contract Number :	Invoice Date	10/31/23
Purchase Order No.	Payment Terms :	NET 30
RESPEC Project Number :	Invoice No.	INV-1023-1183
W0035.23003	Invoice Period:	10/01/2023 - 10/31/2023

June 2023 - May 2024 Contract

Description	Budget	Previous Billings	Current Billings	Billed to Date	Amount Remaining	Percent Complete	Amount Due This Invoice
Board & Committee Support	\$20,020.00	\$5,362.50	\$3,262.50	\$8,625.00	\$11,395.00	43.08%	\$3,262.50
Water Quality Monitoring Data	\$11,010.00	\$1,020.00	\$540.00	\$1,560.00	\$9,450.00	14.17%	\$540.00
Regulatory Technical Support	\$18,085.00	\$9,465.00	\$990.00	\$10,455.00	\$7,630.00	57.81%	\$990.00
Advancing Strategic Initiatives	\$29,265.00	\$337.50	\$675.00	\$1,012.50	\$28,252.50	3.46%	\$675.00
Direct Expenses	\$340.00	\$7.86	\$22.27	\$30.13	\$309.87	8.86%	\$22.27
Grand Total	\$78,720.00	\$16,192.86	\$5,489.77	\$21,682.63	\$57,037.37	27.544%	\$5,489.77
AMOUNT DUE THIS INVOICE							\$5,489.77



Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description	
Labor	Hydrologist	W0035.23003.003	Hassel, Willow R	10/07/23	4.00	\$120.00	\$480.00		Labor Hours	
	Hydrologist	W0035.23003.002		10/14/23	4.50	\$120.00	\$540.00		Labor Hours	
	Hydrologist	W0035.23003.003		10/21/23	0.50	\$120.00	\$60.00		Labor Hours	
						9.00		\$1,080.00		
	Principal	W0035.23003.001	Leak, Alan J	10/07/23	2.50	\$225.00	\$562.50		Labor Hours	
	Principal	W0035.23003.001		10/14/23	4.00	\$225.00	\$900.00		Labor Hours	
	Principal	W0035.23003.001		10/21/23	3.00	\$225.00	\$675.00		Labor Hours	
	Principal	W0035.23003.003		10/21/23	2.00	\$225.00	\$450.00		Labor Hours	
	Principal	W0035.23003.004		10/21/23	3.00	\$225.00	\$675.00		Labor Hours	
	Principal	W0035.23003.001		10/28/23	3.00	\$225.00	\$675.00		Labor Hours	
Principal	W0035.23003.001	10/31/23		2.00	\$225.00	\$450.00		Labor Hours		
					19.50		\$4,387.50			
Labor					28.50		\$5,467.50			
Travel		W0035.23003.000	Alan J. Leak				\$22.27	249642	10/16 CWA board mtg 34 miles	
								\$22.27		
Travel							\$22.27			
Total					28.50		\$5,489.77			



Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.23003.000 - Direct Expenses		\$22.27		\$30.13
W0035.23003.001 - Board & Committee Support	14.50	\$3,262.50	43.00	\$8,625.00
W0035.23003.002 - Water Quality Monitoring Data	4.50	\$540.00	13.00	\$1,560.00
W0035.23003.003 - Regulatory Technical Support	6.50	\$990.00	70.50	\$10,455.00
W0035.23003.004 - Advancing Strategic Initiatives	3.00	\$675.00	4.50	\$1,012.50
Overall - Total	28.50	\$5,489.77	131.00	\$21,682.63

Invoice to: Chatfield Watershed Authority
P.O. Box 460736
Denver, CO 80246

Project Name

Grantee: Colorado Watershed Assembly

CWA Chatfield 2023 018

Address: P.O. Box 460736
Denver, CO 80246

4th Quarter

Phone No.: (303)345-1675

Contract or Purchase

Order No.:

Contract Amount: \$43,585

Date of Invoice: December 29, 2023

Task	Description	Total	Previously	Current	Remaining Total	Percent
1	Chatfield Management	\$39,655	\$26,255	\$13,400	\$0	100.0%
2	Chatfield Website Management	\$3,930	\$2,880	\$1,050	\$0	100.0%
	TOTALS	\$43,585	\$29,135	\$14,450	\$0	

Submitted by: Casey Davenhill

Title: Executive Director, Colorado Watershed Assembly

Signature: 

12/29/2023