



**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	12/31/23
Purchase Order No.	Payment Terms :	NET 30
RESPEC Project Number : W0035.23003	Invoice No.	INV-1223-1241
	Invoice Period:	12/01/2023 - 12/31/2023

**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	\$9,862.50	\$712.50	\$10,575.00	\$9,445.00	52.82%	\$712.50
Water Quality Monitoring Data	\$11,010.00	\$1,560.00	\$540.00	\$2,100.00	\$8,910.00	19.07%	\$540.00
Regulatory Technical Support	\$18,085.00	\$11,130.00	\$360.00	\$11,490.00	\$6,595.00	63.53%	\$360.00
Advancing Strategic Initiatives	\$29,265.00	\$1,350.00		\$1,350.00	\$27,915.00	4.61%	
Direct Expenses	\$340.00	\$37.99		\$37.99	\$302.01	11.17%	
<b>Grand Total</b>	<b>\$78,720.00</b>	<b>\$23,940.49</b>	<b>\$1,612.50</b>	<b>\$25,552.99</b>	<b>\$53,167.01</b>	<b>32.461%</b>	<b>\$1,612.50</b>
<b>AMOUNT DUE THIS INVOICE</b>							<b>\$1,612.50</b>



### 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	12/09/23	3.00	\$120.00	\$360.00		Labor Hours
	Hydrologist	W0035.23003.002		12/16/23	4.50	\$120.00	\$540.00		Labor Hours
	Hydrologist	W0035.23003.001		12/30/23	5.00	\$120.00	\$600.00		Labor Hours
					<b>12.50</b>		<b>\$1,500.00</b>		
	Principal	W0035.23003.001	Leak, Alan J	12/23/23	0.50	\$225.00	\$112.50		Labor Hours
				<b>0.50</b>		<b>\$112.50</b>			
<b>Labor</b>					<b>13.00</b>		<b>\$1,612.50</b>		
<b>Total</b>					<b>13.00</b>		<b>\$1,612.50</b>		



### Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.23003.000 - Direct Expenses				\$37.99
W0035.23003.001 - Board & Committee Support	5.50	\$712.50	54.00	\$10,575.00
W0035.23003.002 - Water Quality Monitoring Data	4.50	\$540.00	17.50	\$2,100.00
W0035.23003.003 - Regulatory Technical Support	3.00	\$360.00	76.50	\$11,490.00
W0035.23003.004 - Advancing Strategic Initiatives			6.00	\$1,350.00
<b>Overall - Total</b>	<b>13.00</b>	<b>\$1,612.50</b>	<b>154.00</b>	<b>\$25,552.99</b>