Bill To:
Chatfield Watershed Authority
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 :

Purchase Order No.

RESPEC Project Number : W0035.22002

Invoice Date 01/31/2023

Payment Terms : NET 30

Invoice No. INV-0123-1607

Invoice Period: 01/01/2023 - 01/31/2023

June 2022 - May 2023 Contract

Description	Budget	Previous Billings	Current Billings	Billed to Date	Amount Remaining	Percent Complete	Amount Due This Invoice
Board & Committee Support	$21,950.00	$12,101.25	$1,462.50	$13,563.75	$8,386.25	61.79%	$1,462.50
Water Quality Monitoring Data	$9,410.00	$10,770.00	$945.00	$11,715.00	($2,305.00)	124.50%	$945.00
Regulatory Technical Support	$28,975.00	$19,712.50	$1,575.00	$21,287.50	$7,687.50	73.47%	$1,575.00
Advancing Strategic Initiatives	$27,760.00	$2,562.50	$562.50	$3,125.00	$24,635.00	11.26%	$562.50
Direct Expenses	$360.00	$28.75	$7.86	$36.61	$323.39	10.17%	$7.86
Grand Total	**$88,455.00**	**$45,175.00**	**$4,552.86**	**$49,727.86**	**$38,727.14**	**56%**	**$4,552.86**

Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Hydrologist	W0035.22002.002	Hassel, Willow R	01/07/23	2.00	$120.00	$240.00		Labor Hours
	Hydrologist	W0035.22002.002		01/14/23	4.00	$120.00	$480.00		Labor Hours
					6.00		**$720.00**		
	Principal	W0035.22002.001	Leak, Alan J	01/07/23	3.00	$225.00	$675.00		Labor Hours
	Principal	W0035.22002.002		01/07/23	1.00	$225.00	$225.00		Labor Hours
	Principal	W0035.22002.003		01/07/23	3.00	$225.00	$675.00		Labor Hours
	Principal	W0035.22002.001		01/14/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.003		01/14/23	2.50	$225.00	$562.50		Labor Hours
	Principal	W0035.22002.004		01/14/23	1.00	$225.00	$225.00		Labor Hours
	Principal	W0035.22002.001		01/21/23	2.50	$225.00	$562.50		Labor Hours
	Principal	W0035.22002.004		01/21/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.001		01/28/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.003		01/31/23	1.50	$225.00	$337.50		Labor Hours
	Principal	W0035.22002.004		01/31/23	1.00	$225.00	$225.00		Labor Hours
					17.00		**$3,825.00**		
Labor					**23.00**		**$4,545.00**		
Travel		W0035.22002.000	Alan J. Leak				$7.86	234652	1/23 Board Mtg 12mi*$0.655
							$7.86		
Travel							**$7.86**		
Total					**23.00**		**$4,552.86**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.000 - Direct Expenses		$7.86		$36.61
W0035.22002.001 - Board & Committee Support	6.50	$1,462.50	65.50	$13,563.75
W0035.22002.002 - Water Quality Monitoring Data	7.00	$945.00	97.50	$11,715.00
W0035.22002.003 - Regulatory Technical Support	7.00	$1,575.00	106.50	$20,877.50
W0035.22002.004 - Advancing Strategic Initiatives	2.50	$562.50	15.00	$3,125.00
Overall - Total	**23.00**	**$4,552.86**	**284.50**	**$49,317.86**