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

June 2022 - May 2023 Contract

Invoice Date 02/28/2023
Payment Terms : NET 30
Invoice No. INV-0223-979
Invoice Period: 02/01/2023 - 02/28/2023

Description	Budget	Previous Billings	Current Billings	Billed to Date	Amount Remaining	Percent Complete	Amount Due This Invoice
Board & Committee Support	$21,950.00	$13,563.75	$562.50	$14,126.25	$7,823.75	64.36%	$562.50
Water Quality Monitoring Data	$9,410.00	$11,715.00	$1,335.00	$13,050.00	($3,640.00)	138.68%	$1,335.00
Regulatory Technical Support	$28,975.00	$21,287.50	$1,115.00	$22,402.50	$6,572.50	77.32%	$1,115.00
Advancing Strategic Initiatives	$27,760.00	$3,125.00	$675.00	$3,800.00	$23,960.00	13.69%	$675.00
Direct Expenses	$360.00	$36.61	$0.00	$36.61	$323.39	10.17%	$0.00
Grand Total	**$88,455.00**	**$49,727.86**	**$3,687.50**	**$53,415.36**	**$35,039.64**	**60%**	**$3,687.50**

Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Wastewater Engineer	W0035.22002.003	Gilley, Alicia D	02/18/23	0.50	$205.00	$102.50		Labor Hours
	Wastewater Engineer	W0035.22002.002		02/25/23	1.00	$205.00	$205.00		Labor Hours
	Wastewater Engineer	W0035.22002.002		02/28/23	2.00	$205.00	$410.00		Labor Hours
					3.50		**$717.50**		
	Hydrologist	W0035.22002.002	Hassel, Willow R	02/11/23	1.00	$120.00	$120.00		Labor Hours
	Hydrologist	W0035.22002.002		02/18/23	1.00	$120.00	$120.00		Labor Hours
	Hydrologist	W0035.22002.002		02/25/23	4.00	$120.00	$480.00		Labor Hours
					6.00		**$720.00**		
	Principal	W0035.22002.001	Leak, Alan J	02/04/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.003		02/04/23	2.00	$225.00	$450.00		Labor Hours
	Principal	W0035.22002.004		02/04/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.001		02/11/23	1.50	$225.00	$337.50		Labor Hours
	Principal	W0035.22002.003		02/11/23	2.50	$225.00	$562.50		Labor Hours
	Principal	W0035.22002.004		02/18/23	2.00	$225.00	$450.00		Labor Hours
	Principal	W0035.22002.001		02/25/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.004		02/28/23	0.50	$225.00	$112.50		Labor Hours
					10.00		**$2,250.00**		
Labor					**19.50**		**$3,687.50**		
Total					**19.50**		**$3,687.50**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.000 - Direct Expenses				$36.61
W0035.22002.001 - Board & Committee Support	2.50	$562.50	68.00	$14,126.25
W0035.22002.002 - Water Quality Monitoring Data	9.00	$1,335.00	106.50	$13,050.00
W0035.22002.003 - Regulatory Technical Support	5.00	$1,115.00	111.50	$21,992.50
W0035.22002.004 - Advancing Strategic Initiatives	3.00	$675.00	18.00	$3,800.00
Overall - Total	**19.50**	**$3,687.50**	**304.00**	**$53,005.36**