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 :

Purchase Order No.

RESPEC Project Number : W0035.22002

Invoice Date 10/31/22

Payment Terms : NET 30

Invoice No. INV-1022-427

Invoice Period: 10/01/2022 - 10/31/2022

June 2021 - May 2022 Contract

Description	Budget	Previous Billings	Current Billings	Billed to Date	Amount Remaining	Percent Complete	Amount Due This Invoice
Board & Committee Support	$21,190.00	$5,842.50	$3,280.00	$9,122.50	$12,067.50	43.05%	$3,280.00
Water Quality Monitoring Data	$9,410.00	$3,540.00	$4,520.00	$8,060.00	$1,350.00	85.65%	$4,520.00
Regulatory Technical Support	$18,975.00	$9,635.00	$820.00	$10,455.00	$8,520.00	55.10%	$820.00
Advancing Strategic Initiatives	$27,760.00	$1,537.50	$102.50	$1,640.00	$26,120.00	5.91%	$102.50
Direct Expenses	$360.00		$28.75	$28.75	$331.25	7.99%	$28.75
Grand Total	**$77,695.00**	**$20,555.00**	**$8,751.25**	**$29,306.25**	**$48,388.75**	**37.720%**	**$8,751.25**
						AMOUNT DUE THIS INVOICE	**$8,751.25**

RESPEC

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	Cross, Andrew R	10/08/22	2.00	$105.00	$210.00		Labor Hours
	Hydrologist	W0035.22002.002		10/15/22	24.00	$105.00	$2,520.00		Labor Hours
	Hydrologist	W0035.22002.002		10/22/22	5.00	$105.00	$525.00		Labor Hours
	Hydrologist	W0035.22002.002		10/29/22	3.00	$105.00	$315.00		Labor Hours
					34.00		**$3,570.00**		
	Wastewater Engineer	W0035.22002.002	Gilley, Alicia D	10/08/22	5.00	$190.00	$950.00		Labor Hours
					5.00		**$950.00**		
	Principal	W0035.22002.001	Leak, Alan J	10/08/22	3.00	$205.00	$615.00		Labor Hours
	Principal	W0035.22002.003		10/08/22	1.50	$205.00	$307.50		Labor Hours
	Principal	W0035.22002.004		10/08/22	0.50	$205.00	$102.50		Labor Hours
	Principal	W0035.22002.001		10/15/22	5.00	$205.00	$1,025.00		Labor Hours
	Principal	W0035.22002.001		10/22/22	4.50	$205.00	$922.50		Labor Hours
	Principal	W0035.22002.003		10/22/22	2.50	$205.00	$512.50		Labor Hours
	Principal	W0035.22002.001		10/29/22	2.50	$205.00	$512.50		Labor Hours
	Principal	W0035.22002.001		10/31/22	1.00	$205.00	$205.00		Labor Hours
					20.50		**$4,202.50**		
Labor					**59.50**		**$8,722.50**		
Travel		W0035.22002.000	Alan J. Leak				$28.75	230156	10/17 CWA Board Mtg 46mi
							$28.75		
Travel							**$28.75**		
Total					**59.50**		**$8,751.25**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.000 - Direct Expenses		$28.75		$28.75
W0035.22002.001 - Board & Committee Support	16.00	$3,280.00	44.50	$9,122.50
W0035.22002.002 - Water Quality Monitoring Data	39.00	$4,520.00	68.50	$8,060.00
W0035.22002.003 - Regulatory Technical Support	4.00	$820.00	51.00	$10,455.00
W0035.22002.004 - Advancing Strategic Initiatives	0.50	$102.50	8.00	$1,640.00
Overall - Total	**59.50**	**$8,751.25**	**172.00**	**$29,306.25**