Lynker Corporation
338 E Market Street
Suite 100
Leesburg, VA 20176

Invoice

Date	No.
12/15/22	SI010620

Billing Period 11/01/22 to 11/30/22
Period of Perf. 07/01/21 to 12/31/22

Bill To
Chatfield Watershed Authority
PO Box 460736
Glendale, Colorado 80246
USA

Prime Cont. No.	Contract Type	Funded	Funded Fee	% Rem.	Fund. Rem.	Project No.	Due Date
	TM	29,360		47.67	13,995.00	10112-001	01/14/23

Description		Current			ITD	
		Rate	Hrs	Billing	Hrs	Billing
Labor						
TASK 1 Model Discussions						
Joshua Sturtevant (Water Resource Scientist)		100.00			1.00	100.00
William Szafranski (Water Resource Scientist)		120.00			0.25	30.00
TASK 2 Simulate Watershed wo Discharges						
Cameron Wobus (Climate Change Project Lead)		180.00			1.25	225.00
William Szafranski (Water Resource Scientist)		120.00			28.50	3,420.00
TASK 3 Simultate Wasteload Allocation						
Nayoung Hur (Junior Water Resource Engineer)		100.00	20.00	2,000.00	55.00	5,500.00
William Szafranski (Water Resource Scientist)		120.00	8.00	960.00	50.75	6,090.00
	Labor Subtotal		**28.00**	**2,960.00**	**136.75**	**15,365.00**
	Withholding			**0.00**		**0.00**
	Invoice Subtotal		**28.00**	**2,960.00**	**136.75**	**15,365.00**
	Sales Tax			0.00		
	Invoice Total			**2,960.00**		