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 11/30/22
Payment Terms : NET 30
Invoice No. INV-1122-1062
Invoice Period: 11/01/2022 - 11/30/2022

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	$9,122.50	$1,748.75	$10,871.25	$10,318.75	51.30%	$1,748.75
Water Quality Monitoring Data	$9,410.00	$8,060.00		$8,060.00	$1,350.00	85.65%	
Regulatory Technical Support	$18,975.00	$10,455.00	$4,780.00	$15,235.00	$3,740.00	80.29%	$4,780.00
Advancing Strategic Initiatives	$27,760.00	$1,640.00	$307.50	$1,947.50	$25,812.50	7.02%	$307.50
Direct Expenses	$360.00	$28.75		$28.75	$331.25	7.99%	
Grand Total	**$77,695.00**	**$29,306.25**	**$6,836.25**	**$36,142.50**	**$41,552.50**	**46.518%**	**$6,836.25**
						AMOUNT DUE THIS INVOICE	**$6,836.25**

RESPEC

Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Wastewater Engineer	W0035.22002.003	Gilley, Alicia D	11/19/22	2.00	$190.00	$380.00		Labor Hours
	Wastewater Engineer	W0035.22002.003		11/30/22	3.00	$190.00	$570.00		Labor Hours
					5.00		**$950.00**		
	Principal	W0035.22002.001	Leak, Alan J	11/05/22	3.00	$205.00	$615.00		Labor Hours
	Principal	W0035.22002.001		11/12/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.003		11/12/22	8.00	$205.00	$1,640.00		Labor Hours
	Principal	W0035.22002.001		11/19/22	2.50	$205.00	$512.50		Labor Hours
	Principal	W0035.22002.004		11/19/22	1.50	$205.00	$307.50		Labor Hours
	Principal	W0035.22002.001		11/26/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.003		11/26/22	0.50	$205.00	$102.50		Labor Hours
	Principal	W0035.22002.001		11/30/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.003		11/30/22	5.50	$205.00	$1,127.50		Labor Hours
					24.00		**$4,920.00**		
	Project Engineer	W0035.22002.003	Lohmann, Jenna E	11/12/22	2.50	$120.00	$300.00		Labor Hours
	Project Engineer	W0035.22002.003		11/19/22	5.50	$120.00	$660.00		Labor Hours
					8.00		**$960.00**		
Labor					**37.00**		**$6,830.00**		
Travel		W0035.22002.001	Alan J. Leak				$6.25	231764	11/14 CWA Board mtg 10mi
							$6.25		
Travel							**$6.25**		
Total					**37.00**		**$6,836.25**		

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
W0035.22002.001 - Board & Committee Support	8.50	$1,748.75	53.00	$10,871.25
W0035.22002.002 - Water Quality Monitoring Data			68.50	$8,060.00
W0035.22002.003 - Regulatory Technical Support	27.00	$4,780.00	78.00	$15,235.00
W0035.22002.004 - Advancing Strategic Initiatives	1.50	$307.50	9.50	$1,947.50
Overall - Total	**37.00**	**$6,836.25**	**209.00**	**$36,142.50**