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 04/30/2023
Payment Terms : NET 30
Invoice No. INV-0423-1315
Invoice Period: 04/01/2023 - 04/30/2023

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	$15,026.25	$1,800.00	$16,826.25	$5,123.75	76.66%	$1,800.00
Water Quality Monitoring Data	$9,410.00	$16,445.00	$3,520.00	$19,965.00	($10,555.00)	212.17%	$3,520.00
Regulatory Technical Support	$28,975.00	$27,612.50	$4,950.00	$32,562.50	($3,587.50)	112.38%	$4,950.00
Advancing Strategic Initiatives	$27,760.00	$4,475.00	$2,587.50	$7,062.50	$20,697.50	25.44%	$2,587.50
Direct Expenses	$360.00	$36.61	$73.37	$109.98	$250.02	30.55%	$73.37
Grand Total	**$88,455.00**	$63,595.36	$12,930.87	$76,526.23	$11,928.77	87%	$12,930.87

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	W0035.22002.002	Gilley, Alicia D	04/08/23	5.00	$205.00	$1,025.00		Labor Hours
	Wastewater Engineer	W0035.22002.002		04/15/23	6.50	$205.00	$1,332.50		Labor Hours
	Wastewater Engineer	W0035.22002.002		04/29/23	4.50	$205.00	$922.50		Labor Hours
					16.00		**$3,280.00**		
	Hydrologist	W0035.22002.002	Hassel, Willow R	04/15/23	1.00	$120.00	$120.00		Labor Hours
	Hydrologist	W0035.22002.002		04/29/23	1.00	$120.00	$120.00		Labor Hours
					2.00		**$240.00**		
	Principal	W0035.22002.001	Leak, Alan J	04/08/23	3.00	$225.00	$675.00		Labor Hours
	Principal	W0035.22002.003		04/08/23	5.00	$225.00	$1,125.00		Labor Hours
	Principal	W0035.22002.004		04/08/23	2.50	$225.00	$562.50		Labor Hours
	Principal	W0035.22002.003		04/15/23	8.00	$225.00	$1,800.00		Labor Hours
	Principal	W0035.22002.004		04/15/23	6.00	$225.00	$1,350.00		Labor Hours
	Principal	W0035.22002.001		04/22/23	3.50	$225.00	$787.50		Labor Hours
	Principal	W0035.22002.003		04/22/23	9.00	$225.00	$2,025.00		Labor Hours
	Principal	W0035.22002.001		04/29/23	1.50	$225.00	$337.50		Labor Hours
	Principal	W0035.22002.004		04/29/23	3.00	$225.00	$675.00		Labor Hours
					41.50		**$9,337.50**		
Labor					**59.50**		**$12,857.50**		
Travel		W0035.22002.000	Alan J. Leak				$35.37	239781	April - 3 trips 54 total miles
		W0035.22002.000					$38.00	239781	4/13 & 4/21 parking downtown
							$73.37		
Travel							**$73.37**		
Total					**59.50**		**$12,930.87**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.000 - Direct Expenses		$73.37		$109.98
W0035.22002.001 - Board & Committee Support	8.00	$1,800.00	80.00	$16,826.25
W0035.22002.002 - Water Quality Monitoring Data	18.00	$3,520.00	145.00	$19,965.00
W0035.22002.003 - Regulatory Technical Support	22.00	$4,950.00	159.50	$32,152.50
W0035.22002.004 - Advancing Strategic Initiatives	11.50	$2,587.50	32.50	$7,062.50
Overall - Total	**59.50**	**$12,930.87**	**417.00**	**$76,116.23**