**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 03/31/2023

Payment Terms : NET 30

Invoice No. INV-0323-1458

Invoice Period: 03/01/2023 - 03/31/2023

**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 | $14,126.25 | $900.00 | $15,026.25 | $6,923.75 | 68.46% | $900.00 |
| Water Quality Monitoring Data | $9,410.00 | $13,050.00 | $3,395.00 | $16,445.00 | ($7,035.00) | 174.76% | $3,395.00 |
| Regulatory Technical Support | $28,975.00 | $22,402.50 | $5,210.00 | $27,612.50 | $1,362.50 | 95.30% | $5,210.00 |
| Advancing Strategic Initiatives | $27,760.00 | $3,800.00 | $675.00 | $4,475.00 | $23,285.00 | 16.12% | $675.00 |
| Direct Expenses | $360.00 | $36.61 | $0.00 | $36.61 | $323.39 | 10.17% | $0.00 |
| **Grand Total** | **$88,455.00** | **$53,415.36** | **$10,180.00** | **$63,595.36** | **$24,859.64** | **72%** | **$10,180.00** |

Invoice Supporting Information

| Cost Category | PLC Desc | RESPEC Project No. | Name | Week Ending Date | Hours | Billing Rate | Amount To Bill | Reference # | Description |
|---|---|---|---|---|---|---|---|---|---|
| Labor | Staff Scientist | W0035.22002.003 | Acosta, Natalie A | 03/31/23 | 8.00 | $145.00 | $1,160.00 | | Labor Hours |
| | | | | | **8.00** | | **$1,160.00** | | |
| | Wastewater Engineer | W0035.22002.002 | Gilley, Alicia D | 03/25/23 | 7.50 | $205.00 | $1,537.50 | | Labor Hours |
| | Wastewater Engineer | W0035.22002.002 | | 03/31/23 | 3.50 | $205.00 | $717.50 | | Labor Hours |
| | | | | | **11.00** | | **$2,255.00** | | |
| | Hydrologist | W0035.22002.002 | Hassel, Willow R | 03/25/23 | 9.50 | $120.00 | $1,140.00 | | Labor Hours |
| | | | | | **9.50** | | **$1,140.00** | | |
| | Principal | W0035.22002.003 | Leak, Alan J | 03/04/23 | 1.00 | $225.00 | $225.00 | | Labor Hours |
| | Principal | W0035.22002.003 | | 03/11/23 | 4.50 | $225.00 | $1,012.50 | | Labor Hours |
| | Principal | W0035.22002.003 | | 03/18/23 | 8.00 | $225.00 | $1,800.00 | | Labor Hours |
| | Principal | W0035.22002.004 | | 03/18/23 | 1.50 | $225.00 | $337.50 | | Labor Hours |
| | Principal | W0035.22002.001 | | 03/25/23 | 0.50 | $225.00 | $112.50 | | Labor Hours |
| | Principal | W0035.22002.003 | | 03/25/23 | 2.00 | $225.00 | $450.00 | | Labor Hours |
| | Principal | W0035.22002.001 | | 03/31/23 | 3.50 | $225.00 | $787.50 | | Labor Hours |
| | Principal | W0035.22002.003 | | 03/31/23 | 2.50 | $225.00 | $562.50 | | Labor Hours |
| | Principal | W0035.22002.004 | | 03/31/23 | 1.50 | $225.00 | $337.50 | | Labor Hours |
| | | | | | **25.00** | | **$5,625.00** | | |
| **Labor** | | | | | **53.50** | | **$10,180.00** | | |
| **Total** | | | | | **53.50** | | **$10,180.00** | | |

## 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 | 4.00 | $900.00 | 72.00 | $15,026.25 |
| W0035.22002.002 - Water Quality Monitoring Data | 20.50 | $3,395.00 | 127.00 | $16,445.00 |
| W0035.22002.003 - Regulatory Technical Support | 26.00 | $5,210.00 | 137.50 | $27,202.50 |
| W0035.22002.004 - Advancing Strategic Initiatives | 3.00 | $675.00 | 21.00 | $4,475.00 |
| **Overall - Total** | **53.50** | **$10,180.00** | **357.50** | **$63,185.36** |