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 09/30/22
Payment Terms : NET 30
Invoice No. INV-0922-1245
Invoice Period: 09/01/2022 - 09/30/2022

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	$3,280.00	$2,562.50	$5,842.50	$15,347.50	27.57%	$2,562.50
Water Quality Monitoring Data	$9,410.00	$3,540.00		$3,540.00	$5,870.00	37.62%	
Regulatory Technical Support	$18,975.00	$8,507.50	$1,127.50	$9,635.00	$9,340.00	50.78%	$1,127.50
Advancing Strategic Initiatives	$27,760.00	$512.50	$1,025.00	$1,537.50	$26,222.50	5.54%	$1,025.00
Direct Expenses	$360.00				$360.00		
Grand Total	**$77,695.00**	**$15,840.00**	**$4,715.00**	**$20,555.00**	**$57,140.00**	**26.456%**	**$4,715.00**
						AMOUNT DUE THIS INVOICE	**$4,715.00**

Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Principal	W0035.22002.003	Leak, Alan J	09/03/22	3.00	$205.00	$615.00		Labor Hours
	Principal	W0035.22002.001		09/10/22	3.00	$205.00	$615.00		Labor Hours
	Principal	W0035.22002.003		09/10/22	0.50	$205.00	$102.50		Labor Hours
	Principal	W0035.22002.001		09/17/22	2.00	$205.00	$410.00		Labor Hours
	Principal	W0035.22002.003		09/17/22	2.00	$205.00	$410.00		Labor Hours
	Principal	W0035.22002.001		09/24/22	0.50	$205.00	$102.50		Labor Hours
	Principal	W0035.22002.004		09/24/22	1.50	$205.00	$307.50		Labor Hours
	Principal	W0035.22002.001		09/30/22	7.00	$205.00	$1,435.00		Labor Hours
	Principal	W0035.22002.004		09/30/22	3.50	$205.00	$717.50		Labor Hours
					23.00		**$4,715.00**		
Labor					**23.00**		**$4,715.00**		
Total					**23.00**		**$4,715.00**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.001 - Board & Committee Support	12.50	$2,562.50	28.50	$5,842.50
W0035.22002.002 - Water Quality Monitoring Data			29.50	$3,540.00
W0035.22002.003 - Regulatory Technical Support	5.50	$1,127.50	47.00	$9,635.00
W0035.22002.004 - Advancing Strategic Initiatives	5.00	$1,025.00	7.50	$1,537.50
Overall - Total	**23.00**	**$4,715.00**	**112.50**	**$20,555.00**