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 05/31/2023

Payment Terms : NET 30

Invoice No. INV-0523-1214

Invoice Period: 05/01/2023 - 05/31/2023

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	$16,826.25	$1,012.50	$17,838.75	$4,111.25	81.27%	$1,012.50
Water Quality Monitoring Data	$9,410.00	$19,965.00	$3,492.50	$23,457.50	($14,047.50)	249.28%	$3,492.50
Regulatory Technical Support	$28,975.00	$32,562.50	$337.50	$32,900.00	($3,925.00)	113.55%	$337.50
Advancing Strategic Initiatives	$27,760.00	$7,062.50	$3,262.50	$10,325.00	$17,435.00	37.19%	$3,262.50
Direct Expenses	$360.00	$109.98	$70.74	$180.72	$179.28	50.20%	$70.74
Grand Total	$88,455.00	$76,526.23	$8,175.74	$84,701.97	$3,753.03	96%	$8,175.74

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	05/06/23	1.50	$205.00	$307.50		Labor Hours
	Wastewater Engineer	W0035.22002.002		05/13/23	1.00	$205.00	$205.00		Labor Hours
	Wastewater Engineer	W0035.22002.002		05/20/23	4.00	$205.00	$820.00		Labor Hours
					6.50		**$1,332.50**		
	Hydrologist	W0035.22002.002	Hassel, Willow R	05/13/23	8.00	$120.00	$960.00		Labor Hours
	Hydrologist	W0035.22002.002		05/20/23	10.00	$120.00	$1,200.00		Labor Hours
					18.00		**$2,160.00**		
	Principal	W0035.22002.001	Leak, Alan J	05/06/23	1.50	$225.00	$337.50		Labor Hours
	Principal	W0035.22002.004		05/06/23	1.50	$225.00	$337.50		Labor Hours
	Principal	W0035.22002.001		05/13/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.004		05/13/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.003		05/20/23	1.00	$225.00	$225.00		Labor Hours
	Principal	W0035.22002.004		05/20/23	5.00	$225.00	$1,125.00		Labor Hours
	Principal	W0035.22002.001		05/27/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.004		05/27/23	5.50	$225.00	$1,237.50		Labor Hours
	Principal	W0035.22002.001		05/31/23	2.00	$225.00	$450.00		Labor Hours
	Principal	W0035.22002.003		05/31/23	0.50	$225.00	$112.50		Labor Hours
	Principal	W0035.22002.004		05/31/23	2.00	$225.00	$450.00		Labor Hours
					20.50		**$4,612.50**		
Labor					**45.00**		**$8,105.00**		
Travel		W0035.22002.000	Alan J. Leak				$70.74	241417	May - 2 trips 108 miles total
							$70.74		
Travel							**$70.74**		
Total					**45.00**		**$8,175.74**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.000 - Direct Expenses		$70.74		$180.72
W0035.22002.001 - Board & Committee Support	4.50	$1,012.50	84.50	$17,838.75
W0035.22002.002 - Water Quality Monitoring Data	24.50	$3,492.50	169.50	$23,457.50
W0035.22002.003 - Regulatory Technical Support	1.50	$337.50	161.00	$32,490.00
W0035.22002.004 - Advancing Strategic Initiatives	14.50	$3,262.50	47.00	$10,325.00
Overall - Total	**45.00**	**$8,175.74**	**462.00**	**$84,291.97**