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 06/30/22
Payment Terms : NET 30
Invoice No. INV-0622-948
Invoice Period: 06/01/2022 - 6/30/2022

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		$615.00	$615.00	$20,575.00	2.90%	$615.00
Water Quality Monitoring Data	$9,410.00				$9,410.00		
Regulatory Technical Support	$18,975.00		$512.50	$512.50	$18,462.50	2.70%	$512.50
Advancing Strategic Initiatives	$27,760.00		$102.50	$102.50	$27,657.50	0.37%	$102.50
Direct Expenses	$360.00				$360.00		
Grand Total	**$77,695.00**		**$1,230.00**	**$1,230.00**	**$76,465.00**	**1.58%**	**$1,230.00**
						AMOUNT DUE THIS INVOICE	**$1,230.00**

Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Principal	W0035.22002.001	Leak, Alan J	06/11/22	2.50	$205.00	$512.50		Labor Hours
	Principal	W0035.22002.004		06/18/22	0.50	$205.00	$102.50		Labor Hours
	Principal	W0035.22002.003		06/25/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.001		06/30/22	0.50	$205.00	$102.50		Labor Hours
	Principal	W0035.22002.003		06/30/22	1.50	$205.00	$307.50		Labor Hours
					6.00		**$1,230.00**		
Labor					**6.00**		**$1,230.00**		
Total					**6.00**		**$1,230.00**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars
W0035.22002.001 - Board & Committee Support	3.00	$615.00
W0035.22002.003 - Regulatory Technical Support	2.50	$512.50
W0035.22002.004 - Advancing Strategic Initiatives	0.50	$102.50
Overall - Total	**6.00**	**$1,230.00**