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 08/31/22

Payment Terms : NET 30

Invoice No. INV-0822-1547

Invoice Period: 08/01/2022 - 08/31/2022

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	$2,870.00	$410.00	$3,280.00	$17,910.00	15.48%	$410.00
Water Quality Monitoring Data	$9,410.00		$3,540.00	$3,540.00	$5,870.00	37.62%	$3,540.00
Regulatory Technical Support	$18,975.00	$3,177.50	$5,330.00	$8,507.50	$10,467.50	44.84%	$5,330.00
Advancing Strategic Initiatives	$27,760.00	$512.50		$512.50	$27,247.50	1.85%	
Direct Expenses	$360.00				$360.00		
Grand Total	**$77,695.00**	**$6,560.00**	**$9,280.00**	**$15,840.00**	**$61,855.00**	**20.387%**	**$9,280.00**
						AMOUNT DUE THIS INVOICE	**$9,280.00**

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	08/06/22	2.00	$205.00	$410.00		Labor Hours
	Principal	W0035.22002.003		08/06/22	9.50	$205.00	$1,947.50		Labor Hours
	Principal	W0035.22002.003		08/13/22	2.00	$205.00	$410.00		Labor Hours
	Principal	W0035.22002.003		08/20/22	11.00	$205.00	$2,255.00		Labor Hours
	Principal	W0035.22002.003		08/27/22	2.50	$205.00	$512.50		Labor Hours
	Principal	W0035.22002.003		08/31/22	1.00	$205.00	$205.00		Labor Hours
					28.00		**$5,740.00**		
	Project Engineer	W0035.22002.002	Lohmann, Jenna E	08/20/22	18.00	$120.00	$2,160.00		Labor Hours
	Project Engineer	W0035.22002.002		08/27/22	11.50	$120.00	$1,380.00		Labor Hours
					29.50		**$3,540.00**		
Labor					**57.50**		**$9,280.00**		
Total					**57.50**		**$9,280.00**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.001 - Board & Committee Support	2.00	$410.00	16.00	$3,280.00
W0035.22002.002 - Water Quality Monitoring Data	29.50	$3,540.00	29.50	$3,540.00
W0035.22002.003 - Regulatory Technical Support	26.00	$5,330.00	41.50	$8,507.50
W0035.22002.004 - Advancing Strategic Initiatives			2.50	$512.50
Overall - Total	**57.50**	**$9,280.00**	**89.50**	**$15,840.00**