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 08/26/22
Payment Terms : NET 30
Invoice No. INV-0722-1223
Invoice Period: 07/01/2022 - 07/31/2022

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	$615.00	$2,255.00	$2,870.00	$18,320.00	13.54%	$2,255.00
Water Quality Monitoring Data	$9,410.00				$9,410.00		
Regulatory Technical Support	$18,975.00	$512.50	$2,665.00	$3,177.50	$15,797.50	16.75%	$2,665.00
Advancing Strategic Initiatives	$27,760.00	$102.50	$410.00	$512.50	$27,247.50	1.85%	$410.00
Direct Expenses	$360.00				$360.00		
Grand Total	**$77,695.00**	**$1,230.00**	**$5,330.00**	**$6,560.00**	**$71,135.00**	**8.443%**	**$5,330.00**
						AMOUNT DUE THIS INVOICE	**$5,330.00**

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	07/09/22	2.00	$205.00	$410.00		Labor Hours
	Principal	W0035.22002.003		07/09/22	4.50	$205.00	$922.50		Labor Hours
	Principal	W0035.22002.001		07/16/22	2.00	$205.00	$410.00		Labor Hours
	Principal	W0035.22002.003		07/16/22	1.50	$205.00	$307.50		Labor Hours
	Principal	W0035.22002.004		07/16/22	1.50	$205.00	$307.50		Labor Hours
	Principal	W0035.22002.001		07/23/22	4.00	$205.00	$820.00		Labor Hours
	Principal	W0035.22002.003		07/23/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.004		07/23/22	0.50	$205.00	$102.50		Labor Hours
	Principal	W0035.22002.001		07/30/22	3.00	$205.00	$615.00		Labor Hours
	Principal	W0035.22002.003		07/30/22	6.00	$205.00	$1,230.00		Labor Hours
					26.00		**$5,330.00**		
Labor					**26.00**		**$5,330.00**		
Total					**26.00**		**$5,330.00**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.001 - Board & Committee Support	11.00	$2,255.00	14.00	$2,870.00
W0035.22002.003 - Regulatory Technical Support	13.00	$2,665.00	15.50	$3,177.50
W0035.22002.004 - Advancing Strategic Initiatives	2.00	$410.00	2.50	$512.50
Overall - Total	**26.00**	**$5,330.00**	**32.00**	**$6,560.00**