Bill To:

Chatfield Watershed Authority
Attn: Diane Keilty
P.O. Box 460736
Denver, CO 80246

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725
(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : **W0035.22002**
Client Contract No.
Client Purchase Order
Invoice Period : 12/01/2022 - 12/31/2022

Invoice No : **INV-1222-1205**
Invoice Date : 12/31/22
Payments Terms : NET 30
Contract Value : $77,695.00

Project Description :

June 2022 - May 2023 Contract

Cost Category	Current Dollars	Dollars Billed to Date
Labor	$8,622.50	$44,730.00
Travel		$35.00
Total Costs	**$8,622.50**	**$44,765.00**
Total Amount Due in US Dollars	**$8,622.50**	**$44,765.00**

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	12/03/22	1.00	$190.00	$190.00		Labor Hours
					1.00		**$190.00**		
	Hydrologist	W0035.22002.002	Hassel, Willow R	12/03/22	9.00	$120.00	$1,080.00		Labor Hours
	Hydrologist	W0035.22002.002		12/10/22	8.00	$120.00	$960.00		Labor Hours
	Hydrologist	W0035.22002.002		12/17/22	3.50	$120.00	$420.00		Labor Hours
	Hydrologist	W0035.22002.002		12/24/22	0.50	$120.00	$60.00		Labor Hours
					21.00		**$2,520.00**		
	Principal	W0035.22002.004	Leak, Alan J	12/03/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.001		12/10/22	4.00	$205.00	$820.00		Labor Hours
	Principal	W0035.22002.003		12/10/22	2.00	$205.00	$410.00		Labor Hours
	Principal	W0035.22002.003		12/17/22	6.50	$205.00	$1,332.50		Labor Hours
	Principal	W0035.22002.004		12/17/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.001		12/24/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.003		12/24/22	8.00	$205.00	$1,640.00		Labor Hours
	Principal	W0035.22002.004		12/24/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.001		12/31/22	1.00	$205.00	$205.00		Labor Hours
	Principal	W0035.22002.003		12/31/22	1.00	$205.00	$205.00		Labor Hours
					26.50		**$5,432.50**		
	Project Engineer	W0035.22002.003	Lohmann, Jenna E	12/10/22	4.00	$120.00	$480.00		Labor Hours
					4.00		**$480.00**		
Labor					**52.50**		**$8,622.50**		
Total					**52.50**		**$8,622.50**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
W0035.22002.000 - Direct Expenses				$28.75
W0035.22002.001 - Board & Committee Support	6.00	$1,230.00	59.00	$12,101.25
W0035.22002.002 - Water Quality Monitoring Data	22.00	$2,710.00	90.50	$10,770.00
W0035.22002.003 - Regulatory Technical Support	21.50	$4,067.50	99.50	$19,302.50
W0035.22002.004 - Advancing Strategic Initiatives	3.00	$615.00	12.50	$2,562.50
Overall - Total	**52.50**	**$8,622.50**	**261.50**	**$44,765.00**