Lynker Corporation
338 E Market Street
Suite 100
Leesburg, VA 20176

Invoice

Date	No.
01/13/23	SI010822

Billing Period 12/01/22 to 12/31/22
Period of Perf. 07/01/21 to 12/31/22

Bill To
Chatfield Watershed Authority
PO Box 460736
Glendale, Colorado 80246
USA

Prime Cont. No.	Contract Type	Funded	Funded Fee	% Rem.	Fund. Rem.	Project No.	Due Date
	TM	29,360		34.08	10,005.00	10112-001	02/12/23

Description		Current			ITD	
		Rate	Hrs	Billing	Hrs	Billing
Labor						
TASK 1 Model Discussions						
Joshua Sturtevant (Water Resource Scientist)		100.00			1.00	100.00
Nayoung Hur (Junior Water Resource Engineer)		100.00	22.00	2,200.00	22.00	2,200.00
William Szafranski (Water Resource Scientist)		120.00			0.25	30.00
TASK 2 Simulate Watershed wo Discharges						
Cameron Wobus (Climate Change Project Lead)		180.00			1.25	225.00
William Szafranski (Water Resource Scientist)		120.00			28.50	3,420.00
TASK 3 Simultate Wasteload Allocation						
Angus Watters-Grubstein (Geospatial Developer)		100.00	7.50	750.00	7.50	750.00
Nayoung Hur (Junior Water Resource Engineer)		100.00	3.50	350.00	58.50	5,850.00
William Szafranski (Water Resource Scientist)		120.00	5.75	690.00	56.50	6,780.00
	Labor Subtotal		**38.75**	**3,990.00**	**175.50**	**19,355.00**
	Withholding			**0.00**		**0.00**
	Invoice Subtotal		**38.75**	**3,990.00**	**175.50**	**19,355.00**
	Sales Tax			0.00		
	Invoice Total			**3,990.00**		