



Invoice Memorandum

Date: March 1, 2023

AG Job No.: 10-118

To: Yellow Jacket Water Conservancy Dist.
PO Box 447
Meeker, CO 81641

From: Craig Ullmann
Applegate Group, Inc.
1490 W. 121st Avenue, Suite 100
Denver, CO 80234

SUBJECT: Invoice for 2022 Yellow Jacket Study

Cc: Scott Grosscup
sgrosscup@balcombgreen.com

Attached please find our invoice for professional consulting services provided from January 1, 2023 through February 3, 2023 in the amount of **\$8,915.00**. Below is a detailed account of current budget status and work completed:

Task	Budget	Current Invoice	Invoice to Date	Budget Remaining
Hydrology Study	\$20,300	\$8,915.00	\$13,578.75	\$6,721.25

The services provided within this billing cycle include the following:

2022 Services

- Lake Avery Hydrology Study
 - HEC HMS modeling
 - Model Calibration
 - Reasonableness checks
- Hydrologic Hazard
 - Developing breach parameters for dam
 - Processing population data for floodplain below dam

Please do not hesitate to contact us with any questions regarding your account or project. We appreciate the continued opportunity to be of service.

Applegate Group, Inc.

1490 West 121st Ave
Suite 100
Denver, CO 80234
EIN - 84-0995976

Yellow Jacket Water Conservancy District

PO Box 447
Meeker, CO 81641

INVOICE

No. 53061
02/28/2023

2022 Services

10-118.011

Contract

For Services Rendered Through 2/3/2023

1 - Hydrology

Professional Services

<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ullmann, Craig	2.25	190.00	\$427.50
Total Professional Services for 1			\$427.50
Total Charges for 1			\$427.50

4 - Data Gathering and Review

Professional Services

<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Morris, Steven	.50	100.00	\$50.00
Total Professional Services for 4			\$50.00
Total Charges for 4			\$50.00

5 - Hydrology Study

Professional Services

<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Desiderio, Tyler J	50.00	135.00	\$6,750.00
Total Professional Services for 5			\$6,750.00
Total Charges for 5			\$6,750.00

6 - Hydrologic Hazard Analysis

Professional Services

<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Desiderio, Tyler J	12.50	135.00	\$1,687.50
Total Professional Services for 6			\$1,687.50
Total Charges for 6			\$1,687.50
Invoice Amount			\$8,915.00