



# BROWNS HILL ENGINEERING & CONTROLS, LLC

8130 SHAFFER PARKWAY SUITE A  
LITTLETON, CO 80127  
P: 720-344-7771

## Invoice

Date	Invoice #
4/4/2024	27828

Bill To
InPwr, Inc. 4880 Havana Street, #301 Denver, CO 8023 EMAIL INVOICES TO ACCOUNTING

Customer Account #	Customer P.O.	Terms	Project
	SC22151.01		21-868 Ouray WWTF Improvements

Quantity	Description	Rate	Amount
1	Contract work per the attached schedule of values	95,628.00	95,628.00

Thank you for your business.

We accept payment by credit card. Contact our financial department with your credit card information. This will create an additional 3% charge to the invoice.

**Total** \$95,628.00

Approval	Approval	Questions on this invoice:	Web Site
		accounting@brownshilleng.com	www.brownshilleng.com



8130 Shaffer Parkway, Suite A  
 Littleton, CO 80127  
 PHONE 720.344.7771  
 FAX 720.344.7460

## SCHEDULE OF VALUES

TODAY'S DATE: 4/1/2024

ORIGINAL BID AMOUNT: \$653,475.00

PROJECT NO.: 21-868

CURRENT BID AMOUNT: \$650,103.00

PROJECT TITLE: Ouray WWTF Improvements

CONTRACTOR: InPwr, Inc.

PROJECT MANAGER: Ted Wille

CONTRACTOR PO #: SC22151.01

Description of Work	Scheduled Value	Previous Applications	Work Completed This Application	Total Completed and Stored	Percentage Completed	Balance to Finish
<b>Office Work</b>						
Submittal	\$20,000	\$20,000		\$20,000	100%	\$0
O&M Manual	\$10,000	\$0		\$0	0%	\$10,000

### Procurement

Electrical Gear	\$345,475	\$294,475	42,000	\$336,475	97%	\$9,000
Instrumentation	\$75,000	\$75,000		\$75,000	100%	\$0
PLC/Control Panels	\$132,000	\$60,000	52,000	\$112,000	85%	\$20,000

### Shop Labor & Testing

Electrical Gear	\$16,000	\$0	4,000	\$4,000	25%	\$12,000
Instrumentation	\$1,000	\$0	1,000	\$1,000	100%	\$0
PLC/Control Panels	\$14,000	\$0		\$0	0%	\$14,000

### Commissioning

Electrical Gear	\$16,000	\$0		\$0	0%	\$16,000
Instrumentation	\$12,000	\$0		\$0	0%	\$12,000
PLC/Control Panels	\$12,000	\$0		\$0	0%	\$12,000

### Change Orders

CT Can	-\$3,372	\$0	(3,372)	-\$3,372	100%	\$0
	\$0	\$0		\$0	-	\$0
	\$0	\$0		\$0	-	\$0

Scheduled Value	Previous Applications	Work Completed This Application	Total Completed and Stored	Percentage Completed	Balance to Finish
\$650,103	\$449,475	\$95,628	\$545,103	84%	\$105,000

Pay Requested

**Apr-24**

In the Amount of: **\$95,628**