



**BROWNS HILL ENGINEERING &
CONTROLS, LLC**

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

Invoice

Date	Invoice #
1/4/2024	27237

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	28,550.00	28,550.00

Thank you for your business.				Total	\$28,550.00
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.					
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: 1/1/2024

ORIGINAL BID AMOUNT: \$653,475.00

PROJECT NO.: 21-868

CURRENT BID AMOUNT: \$653,475.00

PROJECT TITLE: Ouray WWTF Improvements

CONTRACTOR: InPwr, Inc.

PROJECT MANAGER: Dave Stone

CONTRACTOR PO #: SC22151.01

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

Procurement

Electrical Gear	\$345,475	\$128,925	26,750	\$155,675	45%	\$189,800
Instrumentation	\$75,000	\$23,500	1,800	\$25,300	34%	\$49,700
PLC/Control Panels	\$132,000	\$60,000		\$60,000	45%	\$72,000

Shop Labor & Testing

Electrical Gear	\$16,000	\$0		\$0	0%	\$16,000
Instrumentation	\$1,000	\$0		\$0	0%	\$1,000
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

	\$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
\$653,475	\$232,425	\$28,550	\$260,975	40%	\$392,500

Pay Requested

Jan-24

In the Amount of: **\$28,550**