



BROWNS HILL ENGINEERING & CONTROLS, LLC

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

Invoice

Date	Invoice #
7/5/2024	28424

Bill To
InPwr, Inc. 4880 Havana Street, #301 Denver, CO 80239 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	10,002.14	10,002.14

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 \$10,002.14

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: 7/1/2024

ORIGINAL BID AMOUNT: \$653,475.00

PROJECT NO.: 21-868

CURRENT BID AMOUNT: \$650,105.14

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
Office Work						
Submittal	\$20,000	\$20,000		\$20,000	100%	\$0
O&M Manual	\$10,000	\$5,000		\$5,000	50%	\$5,000

Procurement

Electrical Gear	\$345,475	\$345,475		\$345,475	100%	\$0
Instrumentation	\$75,000	\$75,000		\$75,000	100%	\$0
PLC/Control Panels	\$132,000	\$132,000		\$132,000	100%	\$0

Shop Labor & Testing

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

Commissioning

Electrical Gear	\$16,000	\$3,000	4,000	\$7,000	44%	\$9,000
Instrumentation	\$12,000	\$2,000	3,000	\$5,000	42%	\$7,000
PLC/Control Panels	\$12,000	\$2,000	3,000	\$5,000	42%	\$7,000

Change Orders

CT Can (Note 1)	-\$3,369.86	-\$3,372	2.14	-\$3,370	100%	\$0.00
	\$0	\$0		\$0	-	\$0.00
	\$0	\$0		\$0	-	\$0.00

Scheduled Value	Previous Applications	Work Completed This Application	Total Completed and Stored	Percentage Completed	Balance to Finish
\$650,105.14	\$612,103.00	\$10,002.14	\$622,105.14	96%	\$28,000.00

Pay Requested

Jul-24

In the Amount of: **\$10,002.14**

Note 1 - Originally entered change order as #3,372. Actual CO is \$3,369.86. The \$2,14 is the correction.