

Request for Disbursement of Contributions
Platte River Recovery Implementation Program
General Fund

To: Nebraska Community Foundation

From: The Governance Committee through the Executive Director

Subject: Disbursement of Contributions, Cooperative Agreement No. R12-AC-60020,
Technical and Administrative Support to the Governance Committee and Executive
Director for the Platte River Recovery Implementation Program

Request No. #377 Date: January 9, 2014

Please disburse contributions held for the Platte River Recovery Implementation Program, **Platte River General Fund** in the amount(s) shown below to the indicated parties:

<u>Payee</u>	<u>Amount</u>
1. Headwaters Corporation, Invoice #132	\$121,804.06

for the following purpose(s)/reason(s):

1. As per Program Item Executive Director's Office, Task Item: ED-1 – Executive Director's Office, Professional Services for the period December 1 to December 28, 2013.

Approval(s)

Grants and Cooperative Agreements Officer's
Technical Representative

Date

HEADWATERS CORPORATION
4111 4th Avenue Suite 6
Kearney, NE 68845

INVOICE To: Nebraska Community Foundation
Attention: Diane Wilson
3833 South 14th Street, PO Box 83107
Lincoln, NE 68501-3107

Number 132

Date: 1/9/2014

Services for the period: December 1, 2013 to December 28, 2013

Professional Services:

Name	Title	Hours	Rate	Charge
Jerry Kenny	Executive Director	116.0	\$125.18	\$14,520.88
Bridget Barron	Communications	110.0	\$72.88	\$8,016.80
Chad Smith	Adaptive Management	120.0	\$92.67	\$11,120.40
Beorn Courtney	Water Resources	27.5	\$95.38	\$2,622.95
Bruce Sackett	Land Specialist	88.5	\$77.41	\$6,850.79
Jason Farnsworth	Natural Resources	120.0	\$79.52	\$9,542.40
Justin Brei	BioSystems Engineer	112.0	\$46.50	\$5,208.00
Julie Liakos	Admin. Ass't	87.0	\$29.45	\$2,562.15
Pat Doyle	Admin. Ass't	60.0	\$58.32	\$3,499.20
Tim Tunnell	Land Manager	120.0	\$49.80	\$5,976.00
Dave Zorn	Wild Life Biologist	96.0	\$28.63	\$2,748.48
Dave Baasch	Ecologist	100.0	\$52.51	\$5,251.00
Scott Griebeling	Water Resources Engineer	126.0	\$53.72	\$6,768.72
Matt Welsh	Hydrologist	9.0	\$54.71	\$492.39
Staci Cahis	Intern	52.0	\$19.35	\$1,006.20
Sira Sartori	Hydrologist	149.0	\$54.14	\$8,066.86
Janice Rainwater	Water Engineer	142.5	\$47.87	\$6,821.48
Kevin Werbylo	Water Resources Engineer	44.0	\$43.69	\$1,922.36
Total Labor:		1635.5		\$102,997.06

Reimbursable Expenses:

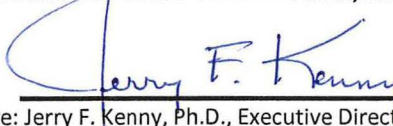
Travel:	\$4,321.37
Meetings:	\$90.00
Supplies:	\$15.52
Space:	\$9,710.38
Utilities:	\$3,309.11
Equipment:	\$768.38
Shipping:	\$164.99
Services:	\$427.25

Professional/Civic:

Total Reimbursable Expenses \$18,807.00

Total This Invoice \$121,804.06

Note: See attached detail. Further records, including receipts, as appropriate, are available in our office.


Signature: Jerry F. Kenny, Ph.D., Executive Director

Date: 01/09/14

HEADWATERS CORPORATION
4111 4th Avenue Suite 6
Kearney, Nebraska 68845
Platte River Recovery Implementation Program
Work Plan Item: ED-1, Program Executive Director Office
Period Covered: December 1, 2013 to December 28, 2013

Professional Services Detail:				
NAME	PAY PERIOD	HOURS	RATE	CHARGE
Jerry Kenny	12/1/13 to 12/14/13	72.0	\$ 125.18	\$ 9,012.96
	12/15/13 to 12/28/13	44.0	\$ 125.18	\$ 5,507.92
			\$ 125.18	\$ -
Month Subtotal:		116.0		\$ 14,520.88
Bridget Barron	12/1/13 to 12/14/13	60.0	\$ 72.88	\$ 4,372.80
	12/15/13 to 12/28/13	50.0	\$ 72.88	\$ 3,644.00
			\$ 72.88	\$ -
Month Subtotal:		110.0		\$ 8,016.80
Chad Smith	12/1/13 to 12/14/13	80.0	\$ 92.67	\$ 7,413.60
	12/15/13 to 12/28/13	40.0	\$ 92.67	\$ 3,706.80
			\$ 92.67	\$ -
Month Subtotal:		120.0		\$ 11,120.40
Beorn Courtney	12/1/13 to 12/14/13	19.0	\$ 95.38	\$ 1,812.22
	12/15/13 to 12/28/13	8.5	\$ 95.38	\$ 810.73
			\$ 95.38	\$ -
Month Subtotal:		27.5		\$ 2,622.95
Bruce Sackett	12/1/13 to 12/14/13	83.5	\$ 77.41	\$ 6,463.74
	12/15/13 to 12/28/13	5.0	\$ 77.41	\$ 387.05
			\$ 77.41	\$ -
Month Subtotal:		88.5		\$ 6,850.79
Jason Farnsworth	12/1/13 to 12/14/13	80.0	\$ 79.52	\$ 6,361.60
	12/15/13 to 12/28/13	40.0	\$ 79.52	\$ 3,180.80
			\$ 79.52	\$ -
Month Subtotal:		120.0		\$ 9,542.40
Justin Brei	12/1/13 to 12/14/13	80.0	\$ 46.50	\$ 3,720.00
	12/15/13 to 12/28/13	32.0	\$ 46.50	\$ 1,488.00
			\$ 46.50	\$ -
Month Subtotal:		112.0		\$ 5,208.00
Julie Liakos	12/1/13 to 12/14/13	58.0	\$ 29.45	\$ 1,708.10
	12/15/13 to 12/28/13	29.0	\$ 29.45	\$ 854.05
			\$ 29.45	\$ -
Month Subtotal:		87.0		\$ 2,562.15
Pat Doyle	12/1/13 to 12/14/13	30.0	\$ 58.32	\$ 1,749.60
	12/15/13 to 12/28/13	30.0	\$ 58.32	\$ 1,749.60
			\$ 58.32	\$ -
Month Subtotal:		60.0		\$ 3,499.20
Tim Tunnell	12/1/13 to 12/14/13	80.0	\$ 49.80	\$ 3,984.00
	12/15/13 to 12/28/13	40.0	\$ 49.80	\$ 1,992.00
			\$ 49.80	\$ -
Month Subtotal:		120.0		\$ 5,976.00
Dave Zorn	12/1/13 to 12/14/13	40.0	\$ 28.63	\$ 1,145.20
	12/15/13 to 12/28/13	56.0	\$ 28.63	\$ 1,603.28
			\$ 28.63	\$ -
Month Subtotal:		96.0		\$ 2,748.48
Dave Baasch	12/1/13 to 12/14/13	80.0	\$ 52.51	\$ 4,200.80
	12/15/13 to 12/28/13	20.0	\$ 52.51	\$ 1,050.20
			\$ 52.51	\$ -
Month Subtotal:		100.0		\$ 5,251.00
Scott Griebing	12/1/13 to 12/14/13	88.0	\$ 53.72	\$ 4,727.36
	12/15/13 to 12/28/13	38.0	\$ 53.72	\$ 2,041.36
			\$ 53.72	\$ -
Month Subtotal:		126.0		\$ 6,768.72
Matt Welsh	12/1/13 to 12/14/13	6.5	\$ 54.71	\$ 355.62
	12/15/13 to 12/28/13	2.5	\$ 54.71	\$ 136.78
			\$ 54.71	\$ -
Month Subtotal:		9.0		\$ 492.39
Staci Cahis	12/1/13 to 12/14/13	30.0	\$ 19.35	\$ 580.50
	12/15/13 to 12/28/13	22.0	\$ 19.35	\$ 425.70
			\$ 19.35	\$ -
Month Subtotal:		52.0		\$ 1,006.20
Sira Santori	12/1/13 to 12/14/13	77.0	\$ 54.14	\$ 4,168.78
	12/15/13 to 12/28/13	72.0	\$ 54.14	\$ 3,898.08
			\$ 54.14	\$ -
Month Subtotal:		149		\$ 8,066.86
Janice Rainwater	12/1/13 to 12/14/13	86.5	\$ 47.87	\$ 4,140.76
	12/15/13 to 12/28/13	56.0	\$ 47.87	\$ 2,680.72
			\$ 47.87	\$ -
Month Subtotal:		142.5		\$ 6,821.48
Kevin Werbylo	12/1/13 to 12/14/13	20.5	\$ 43.69	\$ 895.65
	12/15/13 to 12/28/13	23.5	\$ 43.69	\$ 1,026.72
			\$ 43.69	\$ -
Month Subtotal:		44		\$ 1,922.36
Total		1635.5		\$ 102,997.06

Headwaters Corporation

Providing Services as Office of the Executive Director for

Platte River Recovery Implementation Program

Summary of Significant Activity for the Period

December 1 to December 28, 2013

Note: During the month of December, Holidays and use of Personal Time Off by many staff reduced the amount of time spent on the project and correspondingly, the invoice amount and list of activities.

Land Plan Implementation

Land Plan management activities were focused on wrap-up of contractors work on activities leading into the winter season. Land Plan acquisition activities were focused on multi-party holding consolidation and disposal of excess properties. Specific activities include:

Focus of real estate acquisitions for this period was a continuation of several long-term activities:

- Discussions for excess property disposal included on-going discussions of these tracts
 - Broadfoot-Newark property including a land swap with NGPC for a parcel land-locked by the Elm Creek Complex and sale of remaining acres – with approval of GC this is moving to closure by March
 - A series of land swaps among PRRIF, TNC, and WTC to consolidate ownership in three bridge segments – with GC approval this has moved into bring to closure mode.
 - Sale of cropland at Johns tract in Elm Creek Complex
 - Discussions with BELF regarding acquiring lands in the Kearney to Odessa reach through a land trade of PRRIF Property (with an easement).
 - Disposal of excess property near Wood River, with associated boundary and access issues under discussion with neighboring land owners – with approval of GC auction date has been set for February 20th.
- Dealing with a boundary dispute with adjoining land owner on Ft. Kearney Complex. Legal counsel involved.

Focus of land management activities for this period was:

- Compilation of all land management expenditures undertaken to create comprehensive data base of land management expenditures, unit costs, and other key information on-going.
- Oversight of fencing contractor wrap-up on several complexes.
- Routine and on-going discussion with neighboring land-owners in conformance with Good Neighbor Policy for all properties.
- Dealing with trespass issues that have occurred during hunting season.

Water Plan Implementation

The focus on Water activities during this period were split between activities related to Adaptive Management Plan activities (wet meadow hydrology study implementation) and maintaining momentum on on-going activities related to water Action Plan Projects. Specific activities in each of these categories include:

AMP oriented efforts include:

- Significant staff time involved in implementation of a wet meadow hydrology study with focus on instrumentation installation/maintenance and data collection from monitoring wells and stream gages. Stream gage monitoring and telemetry equipment deployed at Binfield and Fox sites required repair after high flows.
- Construction activity for Whitehorse Creek flood-risk reduction project in North Platte, NE was completed on schedule, EDO oversight of project now limited to follow up with Nebraska Department of Roads on permit items.
- Research and writing of ET measurement and estimation white paper for WMHWG nearing completion.
- Assessment of monitoring data for Colorado flood waters on South Platte underway.

Water Action Plan oriented efforts include:

- Development and posting of hydrologic conditions.
- Coordination with CWCB on management of HCI as long range stream flow forecasts project.
- On-going discussions with surface water right holders interested in selling water yields to Program. Discussions between NPPD, CNPPID, DNR, and CPNRD with the Program concerning such water transfers occurring.
- Compilation of comprehensive Ground Water scoring documentation for Phelps Canal Recharge
- Pathfinder scoring methodology under development for submittal for consideration by the scoring subcommittee of the GC.
- Additional monitoring equipment deployed to strengthen data collection effort associated with water discharged into Funk Lagoon during high flow event.
- Attendance and participation in COHYST meeting December 16th in Kearney, NE.

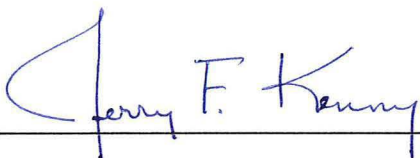
Adaptive Management Plan Implementation

Efforts during this period for AMP activities were focused on coordination of AMP and Water staff efforts, as mentioned above, oversight of monitoring contractors, staff time expended on EDO specific WC and T&P data analysis, data compilation and analysis, and planning for 2014 summer field activities. Specific activities include:

- Coordination with sediment augmentation consultant on data compilation, analysis, and final report writing. Final Report should be completed in first quarter of 2014.
- Coordination with contractors and consultants in compilation and analysis for geomorphology and in-channel vegetation monitoring data collected in 2012 and 2013. A significant amount of time is being expended by staff on this item in oversight of contractor activities.
- Coordination and oversight of annual whooping crane monitoring data compilation and analysis.
- Collaboration with WC Telemetry Project and Stop Over study on-going.
- Oversight of website and database management system development and maintenance activities.
- Compilation and analysis of T&P and Whooping Crane data on-going.
- Development of 2013 State of the Platte report continues.

Outreach and Operations

- Routine daily operations associated with management and support of EDO staff, acquisition of supplies and equipment, oversight of consultant and contractor contracts and payment, maintenance of property files, coordination of meeting logistics, and general administration of Program.
- Coordination and participation in Governance Committee meeting on December 3rd and 4th in Denver, CO.

A handwritten signature in blue ink that reads "Jerry F. Kenny". The signature is written in a cursive style with a large initial "J".

Jerry F. Kenny, Ph.D.

01/09/14

Date