

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. #402 Date: June 5, 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 #142	\$143,111.75

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 May 4 to May 31, 2014.

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 142

Date: 6/5/2014

Period Covered: May 4, 2014 to May 31, 2014

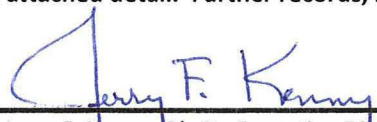
Professional Services:

Name	Title	Hours	Rate	Charge
Jerry Kenny	Executive Director	148.0	\$ 126.43	\$ 18,711.64
Bridget Barron	Communications	132.0	\$ 76.17	\$ 10,054.44
Chad Smith	Adaptive Management	128.0	\$ 95.45	\$ 12,217.60
Bruce Sackett	Land Specialist	155.0	\$ 76.60	\$ 11,873.00
Jason Farnsworth	Natural Resources	99.0	\$ 83.53	\$ 8,269.47
Justin Brei	BioSystems Engineer	132.0	\$ 47.90	\$ 6,322.80
Julie Liakos	Admin. Ass't	105.5	\$ 30.03	\$ 3,168.17
Tim Tunnell	Land Manager	144.0	\$ 51.04	\$ 7,349.76
Dave Zorn	Wild Life Biologist	152.0	\$ 29.78	\$ 4,526.56
Dave Baasch	Ecologist	105.0	\$ 55.13	\$ 5,788.65
Scott Griebing	Water Resources Engineer	109.0	\$ 55.33	\$ 6,030.97
Staci Cahis	Wild Life Biologist	168.0	\$ 27.26	\$ 4,579.68
Sira Sartori	Hydrologist	148.0	\$ 53.73	\$ 7,952.04
Janice Rainwater	Water Engineer	77.5	\$ 48.59	\$ 3,765.73
Janice Rainwater	Technician	73.5	\$ 25.28	\$ 1,858.08
Kevin Werbylo	Water Resources Engineer	148.5	\$ 44.56	\$ 6,617.16
Total Labor:		2025.0		\$ 119,085.75

Reimbursable Expenses:

Travel:	\$6,711.45
Meetings:	
Supplies:	\$623.79
Space:	\$10,693.11
Utilities:	\$3,383.64
Equipment:	\$1,225.09
Shipping:	\$160.08
Services:	\$979.84
Professional/Civic:	\$249.00
Total Reimbursable Expenses	\$24,026.00
Total This Invoice	\$143,111.75

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


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

Date: 06/05/14

Headwaters Corporation

Providing Services as Office of the Executive Director for Platte River Recovery Implementation Program

Summary of Significant Activity for the Period May 4 to May 31, 2014

Land Plan Implementation

Land Plan management activities were focused on oversight of routine contractor work on summer season activities. Land Plan acquisition activities were focused on multi-party holding consolidation, disposal of excess properties, and acquisition of OCSW and Palustrine wetlands. Specific activities include:

Focus of real estate acquisitions/disposal 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 before final quarter of 2014. Sale to private party on track, NGPC portion difficult to assess.
 - 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.
 - Discussions with BELF regarding acquiring lands in the Kearney to Odessa reach through a land trade of PRIF Property (with a no build easement) in Fort Kearny Complex (Blessing Tract) and cropland at Johns tract in Elm Creek Complex.
 - Coordination with NDOR regarding land in Kearney to Odessa reach.
- Resolution of settlement terms for a boundary dispute with adjoining land owner on Ft. Kearny Complex accomplished through legal counsel.
- Two palustrine wetland tracts identified and under pursuit.
- OCSW site near Grand Island evaluated and rejected on May 21.

Focus of land management activities for this period was:

- Oversight of fencing contractor wrap-up on several complexes (Leaman West and Binfield tracts in Shoemaker Island Complex).
- Routine and on-going discussion with neighboring land-owners in conformance with Good Neighbor Policy for all properties.
- Coordination with PRRA program subcommittee of LAC resulting in recommendations to LAC and GC for approval of activities and tracts to be part of next seasons program.

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:

- Continuation of effort toward submission of an Individual Permit for activities associated with State Channel berm rehabilitation and repair.
- Calibration, validation, and documentation of event wet meadow ground water models nearing completion.
- Assessment of monitoring data for SDMF and Colorado flood waters on South Platte on-going.
- Design of waste way improvement for Platte Valley and Suburban canals to improve NP to SP conveyance capability underway. Surveys completed and hydraulic modeling underway.

Water Action Plan oriented efforts include:

- Development and posting of hydrologic conditions.
- On-going discussions with surface water right holders interested in selling water yields to Program. Discussions between NPPD, DNR, and CPNRD with the Program concerning such water transfers occurring for Dawson County Canal water.
- Discussions on-going with CNPPID on a variable term water leasing program and storage water leasing program.
- Discussions ongoing with NPNRD on water leasing through land retirement program.
- Scoring analysis for CPNRD leased water underway in coordination with NRD staff in progress.
- Attendance and participation in COHYST meeting May 29th in Kearney, NE.
- Evaluation of enhanced recharge recovery from Phelps Canal recharges using wells under investigation.
- Evaluation of yields and costs associated with inclusion of Elwood and E-65 recharge in lease arrangements with CNPPID completed. Conclusion that not an option to pursue.
- Evaluation of active recovery systems for recharged ground water from Phelps canal underway.
- Basic STELLA model on-line training underway in preparation for work with COHYST surface water model.

Adaptive Management Plan Implementation

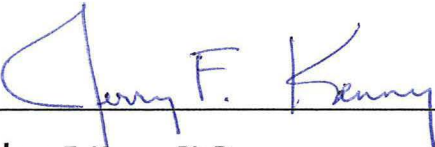
Efforts during this period for AMP activities were focused on oversight of monitoring contractors, specific WC and T&P data analysis, development of materials for publication and/or peer review, and initiation of 2014 summer field activities. Specific activities include:

- 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.
- Coordination of USGS contractors and participation in T&P monitoring efforts underway.
- Oversight of website and database management system development and maintenance activities.
- Coordination with RWBJV for data development and analysis of habitat suitability parameters at TAC's request on-going.

- Compilation and analysis of T&P and Whooping Crane data nearing completion of comprehensive, uniform data sets.
- Coordination of proposed peer review/publication subjects and timeline with various parties with very different opinions.
- Data collected in association with check structures to create water retention capability in Morse tract wetlands compiled and ready for analysis.
- Analysis to detect any potential impacts to Kearney Canal from sediment augmentation activities completed and report ready for presentation to GC.
- Internal discussions regarding moving forward with Target Flow analysis on-going.
- Revision of EDO authored papers on FSM underway in response to comments from ISAC and TAC.

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.
- Participation in UN-L WRAP meeting on May 20th in Lincoln, NE.
- Participation in America's Watershed Initiative for Missouri River sub-basin of Mississippi River on May 22nd and 23rd in Rapid City, SD.

 Jerry F. Kenny

Jerry F. Kenny, Ph.D.

06/05/14

Date

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: May 4, 2014 to May 31, 2014

Professional Services Detail:

NAME	PAY PERIOD	HOURS	RATE	CHARGE
Jerry Kenny	5/4/14 to 5/17/14	76.0	\$ 126.43	\$ 9,608.68
	5/18/14 to 5/31/14	72.0	\$ 126.43	\$ 9,102.96
			\$ 126.43	\$ -
Month Subtotal:		148.0		\$ 18,711.64
Bridget Barron	5/4/14 to 5/17/14	74.0	\$ 76.17	\$ 5,636.58
	5/18/14 to 5/31/14	58.0	\$ 76.17	\$ 4,417.86
			\$ 76.17	\$ -
Month Subtotal:		132.0		\$ 10,054.44
Chad Smith	5/4/14 to 5/17/14	80.0	\$ 95.45	\$ 7,636.00
	5/18/14 to 5/31/14	48.0	\$ 95.45	\$ 4,581.60
			\$ 95.45	\$ -
Month Subtotal:		128.0		\$ 12,217.60
Bruce Sackett	5/4/14 to 5/17/14	80.0	\$ 76.60	\$ 6,128.00
	5/18/14 to 5/31/14	75.0	\$ 76.60	\$ 5,745.00
			\$ 76.60	\$ -
Month Subtotal:		155.0		\$ 11,873.00
Jason Farnsworth	5/4/14 to 5/17/14	83.0	\$ 83.53	\$ 6,932.99
	5/18/14 to 5/31/14	16.0	\$ 83.53	\$ 1,336.48
			\$ 83.53	\$ -
Month Subtotal:		99.0		\$ 8,269.47
Justin Brei	5/4/14 to 5/17/14	64.0	\$ 47.90	\$ 3,065.60
	5/18/14 to 5/31/14	68.0	\$ 47.90	\$ 3,257.20
			\$ 47.90	\$ -
Month Subtotal:		132.0		\$ 6,322.80
Julie Liakos	5/4/14 to 5/17/14	49.5	\$ 30.03	\$ 1,486.49
	5/18/14 to 5/31/14	56.0	\$ 30.03	\$ 1,681.68
			\$ 30.03	\$ -
Month Subtotal:		105.5		\$ 3,168.17
Tim Tunnell	5/4/14 to 5/17/14	80.0	\$ 51.04	\$ 4,083.20
	5/18/14 to 5/31/14	64.0	\$ 51.04	\$ 3,266.56
			\$ 51.04	\$ -
Month Subtotal:		144.0		\$ 7,349.76
Dave Zorn	5/4/14 to 5/17/14	78.0	\$ 29.78	\$ 2,322.84
	5/18/14 to 5/31/14	74.0	\$ 29.78	\$ 2,203.72
			\$ 29.78	\$ -
Month Subtotal:		152.0		\$ 4,526.56
Dave Baasch	5/4/14 to 5/17/14	66.0	\$ 55.13	\$ 3,638.58
	5/18/14 to 5/31/14	39.0	\$ 55.13	\$ 2,150.07
			\$ 55.13	\$ -
Month Subtotal:		105.0		\$ 5,788.65
Scott Griebing	5/4/14 to 5/17/14	77.0	\$ 55.33	\$ 4,260.41
	5/18/14 to 5/31/14	32.0	\$ 55.33	\$ 1,770.56
			\$ 55.33	\$ -
Month Subtotal:		109.0		\$ 6,030.97
Staci Cahis	5/4/14 to 5/17/14	90.0	\$ 27.26	\$ 2,453.40
	5/18/14 to 5/31/14	78.0	\$ 27.26	\$ 2,126.28
			\$ 27.26	\$ -
Month Subtotal:		168.0		\$ 4,579.68
Sira Sartori	5/4/14 to 5/17/14	76.0	\$ 53.73	\$ 4,083.48
	5/18/14 to 5/31/14	72.0	\$ 53.73	\$ 3,868.56
			\$ 53.73	\$ -
Month Subtotal:		148		\$ 7,952.04
Janice Rainwater	5/4/14 to 5/17/14	77.5	\$ 48.59	\$ 3,765.73
	5/18/14 to 5/31/14	0.0	\$ 48.59	\$ -
			\$ 48.59	\$ -
Month Subtotal:		77.5		\$ 3,765.73
Janice Rainwater	5/4/14 to 5/17/14	0.0	\$ 25.28	\$ -
	5/18/14 to 5/31/14	73.5	\$ 25.28	\$ 1,858.08
			\$ 25.28	\$ -
Month Subtotal:		73.5		\$ 1,858.08
Kevin Werbylo	5/4/14 to 5/17/14	77.0	\$ 44.56	\$ 3,431.12
	5/18/14 to 5/31/14	71.5	\$ 44.56	\$ 3,186.04
			\$ 44.56	\$ -
		148.5		\$ 6,617.16
Total		2025.0		\$ 119,085.75