

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. #408 Date: July 8, 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 #144	\$173,891.22

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 June 1 to June 28, 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 144

Date: 7/8/2014

Period Covered: June 1, 2014 to June 28, 2014

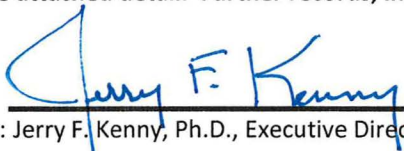
Professional Services:

Name	Title	Hours		Rate	Charge
Jerry Kenny	Executive Director	160.0	\$	126.43	\$ 20,228.80
Bridget Barron	Communications	148.0	\$	76.17	\$ 11,273.16
Chad Smith	Adaptive Management	100.0	\$	95.45	\$ 9,545.00
Bruce Sackett	Land Specialist	171.0	\$	76.60	\$ 13,098.60
Jason Farnsworth	Natural Resources	173.0	\$	83.53	\$ 14,450.69
Justin Brei	BioSystems Engineer	152.0	\$	47.90	\$ 7,280.80
Julie Liakos	Admin. Ass't	112.0	\$	30.03	\$ 3,363.36
Tim Tunnell	Land Manager	150.0	\$	51.04	\$ 7,656.00
Dave Zorn	Wild Life Biologist	184.0	\$	29.78	\$ 5,479.52
Dave Baasch	Ecologist	173.0	\$	55.13	\$ 9,537.49
Scott Griebing	Water Resources Engineer	159.5	\$	55.33	\$ 8,825.14
Staci Cahis	Wild Life Biologist	186.0	\$	27.26	\$ 5,070.36
Sira Sartori	Hydrologist	123.0	\$	53.73	\$ 6,608.79
Janice Rainwater	Technician	142.5	\$	25.28	\$ 3,602.40
Kevin Werbylo	Water Resources Engineer	157.0	\$	44.56	\$ 6,995.92
Trevor Hefley	Statistician	165.3	\$	60.78	\$ 10,046.93
Total Labor:		2456.3			\$ 143,062.96

Reimbursable Expenses:

Travel:	\$10,241.59
Meetings:	
Supplies:	\$149.04
Space:	\$10,693.11
Utilities:	\$7,252.53
Equipment:	\$965.86
Shipping:	\$197.63
Services:	\$623.50
Professional/Civic:	\$705.00
Total Reimbursable Expenses	\$30,828.26
Total This Invoice	\$173,891.22

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


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

Date: 07/08/14

Headwaters Corporation

Providing Services as Office of the Executive Director for

Platte River Recovery Implementation Program

Summary of Significant Activity for the Period

June 1 to June 28, 2014

Land Plan Implementation

Land Plan management activities were focused on oversight of 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 proceeding slowly due to issues on buyer side, NGPC portion difficult to assess.
 - A series of land swaps among PRRIF, TNC, and WTC to consolidate ownership in three bridge segments – On track for final approval at September GC.
 - 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 John's tract in Elm Creek Complex. Likely an auction format will be required to complete transaction.
 - Coordination with NDOR regarding land in Kearney to Odessa reach showing little progress.
- Finalization of legal documents concerning 40 acre undivided interest in Younkin Tract of Rowe Sanctuary in process.
- Search for palustrine wetland tracts and OCSW sites producing limited potential.

Focus of land management activities for this period was:

- Extensive effort involved in noxious weed control activities due to wet, cool spring that caused proliferation of thistle and other noxious weeds on all complex properties. Efforts include coordination and oversight of spraying contractors and staff time for spot spraying follow up actions.
- 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.
- Planning for new parking lots to accommodate introduction of additional properties into PRRA program.
- Participation in PVWMA meeting on June 5th in Kearney, NE.
- Coordinated and participated in LAC meeting on June 6th in Kearney, NE.

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:

- Individual Permit for activities associated with State Channel berm rehabilitation and repair submitted to Corps of Engineers.
- Calibration, validation, and documentation of event wet meadow ground water models for Fox and Binfield tracts completed.
- Equipment upkeep and stage-discharge curve development efforts at both locations for wet meadows on-going.
- Coordination with UNL soil moisture measurement researchers on large scale measurement approaches ramping up.
- Assessment of monitoring data for SDMF and Colorado flood waters on South Platte on-going and initiation of write
- 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 June 25th in Kearney, NE.
- Evaluation of enhanced recharge recovery from Phelps Canal recharge using wells under investigation.
- Evaluation of yields and costs associated with inclusion of Elwood recharge in lease arrangements with CNPPID receiving further analysis.
- STELLA model introduction session held with HDR. Specific operations to be included for J2 Reservoir and Phelps Canal Recharge operations developed for implementation into model.
- Investigation of North Platte River above Lake McConaughy underway for evaluation of hydrology and water rights in NPNRD.

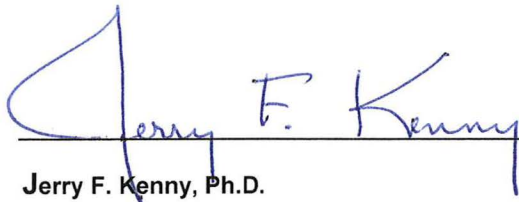
Adaptive Management Plan Implementation

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 conducting summer field activities. Specific activities include:

- 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. Staff time includes oversight, land surveys, and river surveys.
- 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.
- Coordination of June aerial CIR photography flight.
- 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.
- Internal discussions regarding moving forward with Target Flow analysis on-going.
- Revision of EDO authored papers on FSM in response to comments from ISAC and TAC completed. Considerable staff time has gone into this effort.
- Coordination with TNC and RWBJV for development of an organizational framework and grant application to deal with in-channel vegetation management moving forward.
- Coordination and participation in TAC meeting on June 23 in Kearney, NE

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 FC call on June 3rd.
- Coordination and participation in GC meeting on June 10 and 11 in Cheyenne, WY.


Jerry F. Kenny, Ph.D.

07/08/14

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: June 1, 2014 to June 28, 2014

Professional Services Detail:

NAME	PAY PERIOD	HOURS	RATE	CHARGE
Jerry Kenny	June 1, 2014 to June 14, 2014	80.0	\$ 126.43	\$ 10,114.40
	June 15, 2014 to June 28, 2014	80.0	\$ 126.43	\$ 10,114.40
			\$ 126.43	\$ -
Month Subtotal:		160.0		\$ 20,228.80
Bridget Barron	June 1, 2014 to June 14, 2014	74.0	\$ 76.17	\$ 5,636.58
	June 15, 2014 to June 28, 2014	74.0	\$ 76.17	\$ 5,636.58
			\$ 76.17	\$ -
Month Subtotal:		148.0		\$ 11,273.16
Chad Smith	June 1, 2014 to June 14, 2014	52.0	\$ 95.45	\$ 4,963.40
	June 15, 2014 to June 28, 2014	48.0	\$ 95.45	\$ 4,581.60
			\$ 95.45	\$ -
Month Subtotal:		100.0		\$ 9,545.00
Bruce Sackett	June 1, 2014 to June 14, 2014	87.5	\$ 76.60	\$ 6,702.50
	June 15, 2014 to June 28, 2014	83.5	\$ 76.60	\$ 6,396.10
			\$ 76.60	\$ -
Month Subtotal:		171.0		\$ 13,098.60
Jason Farnsworth	June 1, 2014 to June 14, 2014	89.0	\$ 83.53	\$ 7,434.17
	June 15, 2014 to June 28, 2014	84.0	\$ 83.53	\$ 7,016.52
			\$ 83.53	\$ -
Month Subtotal:		173.0		\$ 14,450.69
Justin Brei	June 1, 2014 to June 14, 2014	80.0	\$ 47.90	\$ 3,832.00
	June 15, 2014 to June 28, 2014	72.0	\$ 47.90	\$ 3,448.80
			\$ 47.90	\$ -
Month Subtotal:		152.0		\$ 7,280.80
Julie Liakos	June 1, 2014 to June 14, 2014	64.0	\$ 30.03	\$ 1,921.92
	June 15, 2014 to June 28, 2014	48.0	\$ 30.03	\$ 1,441.44
			\$ 30.03	\$ -
Month Subtotal:		112.0		\$ 3,363.36
Tim Tunnell	June 1, 2014 to June 14, 2014	72.0	\$ 51.04	\$ 3,674.88
	June 15, 2014 to June 28, 2014	78.0	\$ 51.04	\$ 3,981.12
			\$ 51.04	\$ -
Month Subtotal:		150.0		\$ 7,656.00
Dave Zorn	June 1, 2014 to June 14, 2014	94.0	\$ 29.78	\$ 2,799.32
	June 15, 2014 to June 28, 2014	90.0	\$ 29.78	\$ 2,680.20
			\$ 29.78	\$ -
Month Subtotal:		184.0		\$ 5,479.52
Dave Baasch	June 1, 2014 to June 14, 2014	80.0	\$ 55.13	\$ 4,410.40
	June 15, 2014 to June 28, 2014	93.0	\$ 55.13	\$ 5,127.09
			\$ 55.13	\$ -
Month Subtotal:		173.0		\$ 9,537.49
Scott Griebing	June 1, 2014 to June 14, 2014	80.0	\$ 55.33	\$ 4,426.40
	June 15, 2014 to June 28, 2014	79.5	\$ 55.33	\$ 4,398.74
			\$ 55.33	\$ -
Month Subtotal:		159.5		\$ 8,825.14
Staci Cahis	June 1, 2014 to June 14, 2014	93.0	\$ 27.26	\$ 2,535.18
	June 15, 2014 to June 28, 2014	93.0	\$ 27.26	\$ 2,535.18
			\$ 27.26	\$ -
Month Subtotal:		186.0		\$ 5,070.36
Sira Sartori	June 1, 2014 to June 14, 2014	66.5	\$ 53.73	\$ 3,573.05
	June 15, 2014 to June 28, 2014	56.5	\$ 53.73	\$ 3,035.75
			\$ 53.73	\$ -
Month Subtotal:		123		\$ 6,608.79
Janice Rainwater	June 1, 2014 to June 14, 2014	61.0	\$ 25.28	\$ 1,542.08
	June 15, 2014 to June 28, 2014	81.5	\$ 25.28	\$ 2,060.32
			\$ 25.28	\$ -
Month Subtotal:		142.5		\$ 3,602.40
Kevin Werbylo	June 1, 2014 to June 14, 2014	77.0	\$ 44.56	\$ 3,431.12
	June 15, 2014 to June 28, 2014	80.0	\$ 44.56	\$ 3,564.80
			\$ 44.56	\$ -
Month Subtotal:		157.0		\$ 6,995.92
Trevor Hefley	June 1, 2014 to June 14, 2014	83.0	\$ 60.78	\$ 5,044.74
	June 15, 2014 to June 28, 2014	82.3	\$ 60.78	\$ 5,002.19
			\$ 60.78	\$ -
Month Subtotal:				
Total		165.3		\$ 10,046.93
		2456.3		\$ 143,062.96