

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. #436 Date: January 8, 2015

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 #156	\$137,510.81

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 November 30 to December 27, 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 156

Date: 1/8/2015

Period Covered: November 30, 2014 to December 27, 2014

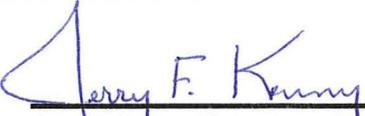
Professional Services:

Name	Title	Hours	Rate	Charge
Jerry Kenny	Executive Director	120.0	\$ 126.43	\$ 15,171.60
Bridget Barron	Communications	126.0	\$ 76.17	\$ 9,597.42
Chad Smith	Adaptive Management	102.0	\$ 95.45	\$ 9,735.90
Bruce Sackett	Land Specialist	104.0	\$ 76.60	\$ 7,966.40
Jason Farnsworth	Natural Resources	85.0	\$ 83.53	\$ 7,100.05
Justin Brei	BioSystems Engineer	128.0	\$ 47.90	\$ 6,131.20
Julie Liakos	Admin. Ass't	88.0	\$ 30.03	\$ 2,642.64
Tim Tunnell	Land Manager	120.0	\$ 51.04	\$ 6,124.80
Dave Zorn	Wild Life Biologist	120.0	\$ 29.78	\$ 3,573.60
Dave Baasch	Ecologist	91.0	\$ 55.13	\$ 5,016.83
Scott Griebing	Water Resources Engineer	127.5	\$ 55.33	\$ 7,054.58
Staci Cahis	Wild Life Biologist	116.0	\$ 27.26	\$ 3,162.16
Sira Sartori	Hydrologist	105.0	\$ 53.73	\$ 5,641.65
Kevin Werbylo	Water Resources Engineer	112.0	\$ 44.56	\$ 4,990.72
Seth Turner	Senior Water Resources Eng	70.0	\$ 76.72	\$ 5,370.40
Trevor Hefley	Statistician	133.5	\$ 60.78	\$ 8,114.13
Total Labor:		1748.0		\$ 107,394.08

Reimbursable Expenses:

Travel:	\$4,738.28
Meetings:	
Supplies:	\$78.36
Space:	\$11,168.11
Utilities:	\$11,591.73
Equipment:	\$279.42
Shipping:	\$141.11
Services:	\$2,119.72
Professional/Civic:	
Total Reimbursable Expenses	\$30,116.73
Total This Invoice	\$137,510.81

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


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

Date: 01/08/15

Headwaters Corporation

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

Summary of Significant Activity for the Period November 30 to December 27, 2014

Land Plan Implementation

Land Plan management activities were focused on wrapping-up 2014 activities and planning for 2015 activities. Land Plan acquisition activities were focused on multi-party holding consolidation, disposal of excess properties, moving Kearney to Odessa tract toward closing, and acquisition of OCSW and Palustrine Wetlands. For both aspects of Land Plan, development of Work Plan and Budget was initiated and advanced. Other 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 has been put on a strict time line to either get NGPC actively engaged and closing or disposal by auction. Resolution by end of first quarter 2015 either way.
 - A series of land swaps among PRRIF, TNC, and WTC to consolidate ownership in three bridge segments – progress slow with final closing by March 2015 as probable resolution.
 - 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. Progress slow, and resolution by end of first quarter 2015 most probable.
 - Coordination with NDOR regarding land in Kearney to Odessa reach may receive greater impetus when other acquisitions in that reach completed.
- Pursuit of a property in Kearney –Odessa segment from sale by private land owner progressing well. Closing accomplished.
- Search for palustrine wetland tracts and OCSW sites producing limited potential.

Focus of land management activities for this period was:

- Routine and on-going discussion with neighboring land-owners in conformance with Good Neighbor Policy for all properties.
- Development of Land Management 2014 Summary Report and 2015 Work Plan and Budget both completed.
- Coordination with Rainwater Basin for development of a collaborative burn effort with associated development of Prescribed Burn RFP for spring 2015.
- Participation in Weed Management Area meeting December 4 in Kearney, NE.
- Coordination with Eagle Scout Project for reconstruction of a viewing Blind on Shoemaker Island Complex.

Water Plan Implementation

The focus on Water activities during this period continued to be a 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. For both aspects of Water Plan, development of Work Plan and Budget was refined and advanced. Other specific activities in each of these categories include:

AMP oriented efforts include:

- Wet Meadow GW Modeling Report and Wet Meadow Data Summary Reports in Work Group review process.
- Assemblage of Wet Meadow peer review package completed.
- Coordination with UNL soil moisture measurement researchers on large scale measurement approaches proceeding, agreements completed and additional instrumentation installed.
- Assessment of monitoring data for SDMF and Fall 2013 flood waters on South Platte on-going and draft of Fall 2013 Flood Hydrology report continues.
- Detailed hydraulic and sediment transport analyses in Choke Point area underway jointly with Special Advisors.
- Monitoring activities continuing for wet meadows at Binfield, Fox, and Morse tracts.

Water Action Plan oriented efforts include:

- Significant efforts focused on updating Water Action Plan.
- 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 continues in coordination with NRD staff.
- 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 continues.
- On-going coordination regarding STELLA model modifications underway with HDR. Specific operations to be included for J2 Reservoir and Phelps Canal Recharge operations developed for implementation into model.
- Coordination with COHYST consultants and Sponsor Group on-going to develop work plan and budget for next steps in 2015.
- Participation in COHYST meeting December 10 via telephone.

Adaptive Management Plan Implementation

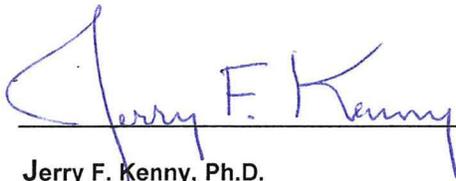
Efforts during this period for AMP activities were focused on AMP Reporting session follow-up, oversight of monitoring contractors, specific forage fish, WC, and T&P data analysis, development of materials for publication and/or peer review, and planning and preparation for spring field activities. For all aspects of Adaptive Management Plan, 2015 Work Plan and Budget completed. Other 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. Fall 2014 Stop-over efforts completed. Data use issues and discussions requiring significant time commitment.

- Coordination with RWBJV for data development and analysis of habitat suitability parameters on-going.
- Compilation of T&P and Whooping Crane data virtually complete of comprehensive, uniform data sets, in final QA/QC process.
- Analysis of T&P breeding pair and Whooping Crane site selection data in intensive phase. Significant staff time being dedicated to this activity.
- Oversight of website and database management system development and maintenance activities.
- Coordination of proposed peer review/publication subjects and timeline with TAC and GC on-going.
- Efforts for moving forward with a Effects Analysis in the context of a Structured Decision Making Process in lieu of Target Flow analysis on-going. Developing a timeline, personnel, and budget framework for the process.
- Forage fish analysis and draft article in review and revision process.
- Design of wetlands at DeBore and Leih's tracts on-going

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 of Work Plan and Budget efforts for presentation to GC.
- Attendance at Colorado River Water User Association meeting December 16-18 in Las Vegas, NV
- Attendance and participation in GC meeting December 2-3 in Denver, CO.


Jerry F. Kenny, Ph.D.

01/08/15

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: November 30, 2014 to December 27, 2014

Professional Services Detail:				
NAME	PAY PERIOD	HOURS	RATE	CHARGE
Jerry Kenny	November 30, 2014 to December 13, 2014	72.0	\$ 126.43	\$ 9,102.96
	December 14, 2014 to December 27, 2014	48.0	\$ 126.43	\$ 6,068.64
			\$ 126.43	\$ -
Month Subtotal:		120.0		\$ 15,171.60
Bridget Barron	November 30, 2014 to December 13, 2014	64.0	\$ 76.17	\$ 4,874.88
	December 14, 2014 to December 27, 2014	62.0	\$ 76.17	\$ 4,722.54
			\$ 76.17	\$ -
Month Subtotal:		126.0		\$ 9,597.42
Chad Smith	November 30, 2014 to December 13, 2014	72.0	\$ 95.45	\$ 6,872.40
	December 14, 2014 to December 27, 2014	30.0	\$ 95.45	\$ 2,863.50
			\$ 95.45	\$ -
Month Subtotal:		102.0		\$ 9,735.90
Bruce Sackett	November 30, 2014 to December 13, 2014	72.0	\$ 76.60	\$ 5,515.20
	December 14, 2014 to December 27, 2014	32.0	\$ 76.60	\$ 2,451.20
			\$ 76.60	\$ -
Month Subtotal:		104.0		\$ 7,966.40
Jason Farnsworth	November 30, 2014 to December 13, 2014	61.0	\$ 83.53	\$ 5,095.33
	December 14, 2014 to December 27, 2014	24.0	\$ 83.53	\$ 2,004.72
			\$ 83.53	\$ -
Month Subtotal:		85.0		\$ 7,100.05
Justin Brei	November 30, 2014 to December 13, 2014	80.0	\$ 47.90	\$ 3,832.00
	December 14, 2014 to December 27, 2014	48.0	\$ 47.90	\$ 2,299.20
			\$ 47.90	\$ -
Month Subtotal:		128.0		\$ 6,131.20
Julie Liakos	November 30, 2014 to December 13, 2014	56.0	\$ 30.03	\$ 1,681.68
	December 14, 2014 to December 27, 2014	32.0	\$ 30.03	\$ 960.96
			\$ 30.03	\$ -
Month Subtotal:		88.0		\$ 2,642.64
Tim Tunnell	November 30, 2014 to December 13, 2014	80.0	\$ 51.04	\$ 4,083.20
	December 14, 2014 to December 27, 2014	40.0	\$ 51.04	\$ 2,041.60
			\$ 51.04	\$ -
Month Subtotal:		120.0		\$ 6,124.80
Dave Zorn	November 30, 2014 to December 13, 2014	80.0	\$ 29.78	\$ 2,382.40
	December 14, 2014 to December 27, 2014	40.0	\$ 29.78	\$ 1,191.20
			\$ 29.78	\$ -
Month Subtotal:		120.0		\$ 3,573.60
Dave Baasch	November 30, 2014 to December 13, 2014	56.0	\$ 55.13	\$ 3,087.28
	December 14, 2014 to December 27, 2014	35.0	\$ 55.13	\$ 1,929.55
			\$ 55.13	\$ -
Month Subtotal:		91.0		\$ 5,016.83
Scott Griebling	November 30, 2014 to December 13, 2014	79.5	\$ 55.33	\$ 4,398.74
	December 14, 2014 to December 27, 2014	48.0	\$ 55.33	\$ 2,655.84
			\$ 55.33	\$ -
Month Subtotal:		127.5		\$ 7,054.58
Staci Cahis	November 30, 2014 to December 13, 2014	77.0	\$ 27.26	\$ 2,099.02
	December 14, 2014 to December 27, 2014	39.0	\$ 27.26	\$ 1,063.14
			\$ 27.26	\$ -
Month Subtotal:		116.0		\$ 3,162.16
Sira Sartori	November 30, 2014 to December 13, 2014	54.0	\$ 53.73	\$ 2,901.42
	December 14, 2014 to December 27, 2014	51.0	\$ 53.73	\$ 2,740.23
			\$ 53.73	\$ -
Month Subtotal:		105		\$ 5,641.65
Kevin Werbylo	November 30, 2014 to December 13, 2014	61.0	\$ 44.56	\$ 2,718.16
	December 14, 2014 to December 27, 2014	51.0	\$ 44.56	\$ 2,272.56
			\$ 44.56	\$ -
Month Subtotal:		112.0		\$ 4,990.72
Seth Turner	November 30, 2014 to December 13, 2014	57.0	\$ 76.72	\$ 2,838.64
	December 14, 2014 to December 27, 2014	33.0	\$ 76.72	\$ 2,531.76
			\$ 76.72	\$ -
Month Subtotal:		70.0		\$ 5,370.40
Trevor Hefley	November 30, 2014 to December 13, 2014	73.0	\$ 60.78	\$ 4,436.94
	December 14, 2014 to December 27, 2014	60.5	\$ 60.78	\$ 3,677.19
			\$ 60.78	\$ -
Month Subtotal:			\$ 60.78	\$ -
		133.5		\$ 8,114.13
Total		1748.0		\$ 107,394.08