

Scope of Work

GRANTEE and FISCAL AGENT (if different)

PRIMARY CONTACT – Tara Schoedinger, Mayor, Town of Jamestown

ADDRESS – Town of Jamestown

P O Box 20661

Boulder, CO 80308

PHONE

PROJECT NAME - Environmental Assessment report for the Jamestown Stream Corridor Master Plan

GRANT AMOUNT

INTRODUCTION AND BACKGROUND

The Town needs to prepare a Programmatic Environmental Assessment report as an additional task of the Stream Corridor Master Plan (SCMP). FEMA's Regional Environmental Officer Steven Hardegen has recommended this approach and has offered to assist with coordination and review of federal agencies involved in National Environmental Policy Act (NEPA) compliance through a Unified Review Process. AMEC is already under contract with the Town and can accomplish this add-on task in parallel with the SCMP. AMEC has staff available to begin the work and this will not impact the SCMP schedule.

An Environmental Assessment is a PLANNING DOCUMENT and a DISCLOSURE DOCUMENT that will state in clear, straightforward, and concise language:

- What action is being proposed.
- The environment where the action is to take place.
- Alternatives to implementing the action.
- An equal and unbiased analysis of how each alternative would impact that environment.
- Document and disclose the potential impacts of an action and any required mitigation and minimization measures or project conditions.

MAJOR COMPONENTS OF AN EA DOCUMENT

- Title Page
- Table Of Contents
- List Of Acronyms
- Purpose And Need
- Alternatives Considered
- Affected Environmental Setting And Potential Impacts Of The Alternatives Considered
- Agency Coordination, Public Involvement And Permits
- List Of Preparers

- Appendices
- Notice Of Public Availability

OBJECTIVES

- Compile input from NEPA review agencies in a timely fashion for the LOMR submittal and future projects in the stream corridor.
- Increase efficiencies in the environmental review process.

TASKS

- **Compile information**
- **Draft EA report**
- **Final EA report**

TASK 1 – Compile information from agencies

Description of Task –

This task will entail coordination with FEMA to obtain input for the EA from the various agencies. AMEC will provide input on the alternatives analyzed for each reach and the potential impacts, if any, of the preferred alternative, and floodplain impacts. AMEC will begin populating a draft EA based on an outline provided by FEMA

Method/Procedure

- Hold a coordination meeting with AMEC and FEMA
- FEMA Region VIII will assist with coordination among agencies.
- FEMA will prepare and advertise public notice
- FEMA will provide a template for the EA
- FEMA will assist with coordination letters among state and federal agencies including State Historic Preservation offices, Department of Parks and Wildlife, US Fish and Wildlife Service, Corp of Engineers
- AMEC will provide input on the extent of the study area and reaches, alternatives considered by reaches, water quality issues, and traffic/circulation impacts

Deliverable

- Initial coordination
- Outline for EA

TASK 2 – Preparation of draft Environmental Assessment report

Description of Task

AMEC will prepare the draft report based on the input received from FEMA and other agencies. This will require word processing, formatting, and QC review. The draft report will be provided for review and consideration of the Town Board during their January 21 meeting when the SCMP preferred alternative is approved.

Method/Procedure

- Participating federal agencies will conduct any necessary field work and provide write-ups of findings to AMEC for incorporation into the final SCMP document.

Deliverable

- Draft Environmental Assessment document in Word and pdf format by January 21, 2014

TASK 3 – Prepare final Environmental Assessment report

Description of Task

AMEC will prepare the final report based on the input received from the Town Board and any public comment. FEMA will advertise a public review period between February 5 and 10. The final draft will require final word processing, formatting, and QC review.

Method/Procedure

- Incorporate public and town board feedback.
- Incorporate and finalize any remaining content.

Deliverable

- Final Environmental Assessment document in Word and pdf format by February 28.
- Seven hardcopies to accompany SCMP

REPORTING AND FINAL DELIVERABLE

Reporting: The Town of Jamestown will provide the CWCB a progress report every 6 months, beginning from the date of the executed contract. The progress report shall describe the completion or partial completion of the tasks identified in the statement of work including a description of any major issues that have occurred and any corrective action taken to address these issues.

Final Deliverable: At completion of the project, the Town of Jamestown will provide the CWCB a final report that summarizes the project and documents how the project was completed. AMEC will deliver seven hard copies to accompany the final SCMP.

Chris S.

WATER CONSERVATION BOARD
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

DATE: 01-21-14



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: ALLAN SMITH
Phone Number: 303-866-3292
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3441

IMPORTANT
The PO# and Line # must
appear on all invoices,
packing slips, cartons
and correspondence

P.O. # OE PDA 14000000076 Page# 01

ACC: 01-17-14

State Award #

FEIN 840938844 Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
TOWN OF JAMESTOWN
PO BOX 298
JAMESTOWN CO 80455

BID #

Invoice in Triplicate

To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Payment will be made by this agency

Ship To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

INSTRUCTIONS TO VENDOR:

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

Delivery/Installation Date: 03-31-14
F.O.B. DESTINATION STATE PAYS NO FREIGHT

SPECIAL INSTRUCTIONS:

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$12,284.00
	FLOD RECOVERY FUNDS FOR PROGRAMMATIC ENVIRONMENTAL ASSESMENT REPORT FOR FEMA REGION VIII. PER SOW. CMS#64834.				

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS
This PO is effective on the date signed by the authorized individual.

EPSPO PAA

DOCUMENT TOTAL = \$12,284.00

FOR THE STATE OF COLORADO

Authorized Signature Date 1/21/14

Purchase Order Terms and Conditions

- 1. Offer/Acceptance.** If this purchase order ("PO") refers to vendor's bid or proposal, this PO is an ACCEPTANCE of vendor's OFFER TO SELL in accordance with the terms and conditions of the "solicitation" identified in vendor's bid or proposal. The solicitation includes an RFP, IFB, or any other form of order by buyer. If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to vendor's acceptance, demonstrated by vendor's performance or written acceptance of this PO. Any COUNTER-OFFER TO SELL automatically CANCELS this PO, unless a change order is issued by buyer accepting a counter-offer. This PO shall supersede and control over any vendor form(s) or part(s) thereof included in or attached to any bid, proposal, offer, acknowledgment, or otherwise, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof. **2. Safety Information.** All chemicals, equipment and materials proposed and/or used in the performance of this PO shall conform to the requirements of the Occupational Safety and Health Act of 1970. Vendor shall furnish all Material Safety Data Sheets (MSDS) for any regulated chemicals, equipment or hazardous materials at the time of delivery.
- 3. Changes.** Vendor shall furnish products and/or services strictly in accordance with the specifications and price set forth for each item. This PO shall not be modified, superseded or otherwise altered, except in writing signed by purchasing agent and accepted by vendor. Each shipment received or service performed shall comply with the terms of this PO, notwithstanding invoice terms or acts of vendor to the contrary, unless this PO has been modified, superseded or otherwise altered in accordance with this section.
- 4. Delivery.** Unless otherwise specified in the solicitation or this PO, delivery shall be FOB destination. Buyer is relying on the promised delivery date, installation, and/or service performance set forth in vendor's bid or proposal as material and basic to buyer's acceptance. If vendor fails to deliver or perform as and when promised, buyer, in its sole discretion, may cancel its order, or any part thereof, without prejudice to its other rights, return all or part of any shipment so made, and charge vendor with any loss or expense sustained as a result of such failure to deliver or perform as promised. Time is of the essence.
- 5. Intellectual Property.** Any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by vendor in performance of its obligations under this PO shall be the exclusive property of buyer. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the materials. Vendor shall comply with all applicable Cyber Security Policies of the State of Colorado (the "State"), or buyer, as applicable, and all confidentiality and non-disclosure agreements, security controls, and reporting requirements.
- 6. Quality.** Buyer shall be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and the current model, unless otherwise specified.
- 7. Warranties.** All provisions and remedies of the Colorado Uniform Commercial Code, CRS, Title 4 ("CUCC"), relating to implied and/or express warranties are incorporated herein, in addition to any warranties contained in this PO or the specifications.
- 8. Inspection and Acceptance.** Final acceptance is contingent upon completion of all applicable inspection procedures. If products or services fail to meet any inspection requirements, buyer may exercise all of its rights, including those provided in the CUCC. Buyer shall have the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this section includes services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform to PO requirements, buyer may require vendor to perform the services again in conformity with PO requirements, without additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, buyer may (a) require vendor to take necessary action to ensure that future performance conforms to PO requirements and (b) equitably reduce the payment due vendor to reflect the reduced value of the services performed. These remedies do not limit the remedies otherwise available in this PO, at law, or in equity.
- 9. Cash Discount.** The cash discount period will start from the later of the date of receipt of acceptable invoice, or from date of receipt of acceptable products/services at the specified destination by an authorized buyer representative.
- 10. Taxes.** Buyer and the State are exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code [No. 84-730123K] and from all State and local government sales and use taxes [CRS, Title 39, Article 26, Parts I and II]. Such exemptions apply when materials are purchased for the benefit of State, except that in certain political subdivisions (e.g., City of Denver) vendor may be required to pay sales or use taxes even though the ultimate product or service is provided to buyer. Buyer shall not reimburse such sales or use taxes.
- 11. Payment.** Buyer shall pay vendor for all amounts due within 45 days after receipt of products or services and a correct notice of amount due. Interest on the unpaid balance shall begin to accrue on the 46th day at the rate set forth in CRS §24-30-202(24) until paid in full. Interest shall not accrue if a good faith dispute exists as to buyer's obligation to pay all or a portion of the amount due. Vendor shall invoice buyer separately for interest on delinquent amount due, referencing the delinquent payment, number of day's interest to be paid, and applicable interest rate.
- 12. Vendor Offset.** [Not Applicable to Inter-governmental POs] Under CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (a) unpaid child support debts or arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State as a result of final agency determination or judicial action.
- 13. Assignment and Successors.** Vendor shall not assign rights or delegate duties under this PO, or subcontract any part of the performance required under this PO, without the express, written consent of buyer. This PO shall inure to the benefit of and be binding upon vendor and buyer and their respective successors and assigns. Assignment of accounts receivable may be made only upon written notice furnished to buyer.
- 14. Indemnification.** If any article sold or delivered under this PO is covered by a patent, copyright, trademark, or application therefore, vendor shall indemnify and hold harmless buyer from any and all loss, liability, cost, expenses and legal fees incurred on account of any claims, legal actions or judgments arising out of manufacture, sale or use of such article in violation or infringement of rights under such patent, copyright, trademark or application. If this PO is for services, vendor shall indemnify, save, and hold harmless buyer, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related expenses, incurred as a result of any act or omission by vendor, or its employees, agents, subcontractors or assignees, arising out of or in connection with performance of services under this PO.
- 15. Independent Contractor.** Vendor shall perform its duties hereunder as an independent contractor and not as an employee. Neither vendor nor any agent or employee of vendor shall be deemed to be an agent or employee of buyer. Vendor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through buyer and buyer shall not pay for or otherwise provide such coverage for vendor or any of its agents or employees. Unemployment insurance benefits will be available to vendor and its employees and agents only if coverage is made available by vendor or a third party. Vendor shall pay when due all applicable employment, income, and local head taxes incurred pursuant to this PO. Vendor shall not have authorization, express or implied, to bind buyer to any agreement, liability or understanding, except as expressly set forth herein. Vendor shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by buyer, and (c) be solely responsible for its acts and those of its employees and agents.
- 16. Communication.** All communication concerning administration of this PO, prepared by vendor for buyer's use, shall be furnished solely to purchasing agent.
- 17. Compliance.** Vendor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.
- 18. Insurance.** Vendor shall obtain, and maintain, at all times during the term of this PO, insurance as specified in the solicitation, and provide proof of such coverage as requested by purchasing agent.
- 19. Termination Prior to Shipment.** If vendor has not accepted this PO in writing, buyer may cancel this PO by written or oral notice to vendor prior to shipment of goods or commencement of services.
- 20. Termination for Cause.** (a) If vendor refuses or fails to timely and properly perform any of its obligations under this PO with such diligence as will ensure its completion within the time specified herein, buyer may notify vendor in writing of non-performance and, if not corrected by vendor within the time specified in the notice, terminate vendor's right to proceed with the PO or such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Buyer may withhold amounts due to vendor as buyer deems necessary to reimburse buyer for excess costs incurred in curing, completing or procuring similar goods and services. (c) If after rejection, revocation, or other termination of vendor's right to proceed under the CUCC or this clause, buyer determines for any reason that vendor was not in default or the delay was excusable, the rights and obligations of buyer and vendor shall be the same as if the notice of termination had been issued pursuant to termination under §21.
- 21. Termination in Public Interest.** Buyer is entering into this PO for the purpose of carrying out the public policy of the State, as determined by its Governor, General Assembly, and Courts. If this PO ceases to further the public policy of the State, buyer, in its sole discretion, may terminate this PO in whole or in part and such termination shall not be deemed to be a breach of buyer's obligations hereunder. This section shall not apply to a termination for vendor's breach, which shall be governed by §20. Buyer shall give written notice of termination to vendor specifying the part of the PO terminated and when termination becomes effective. Upon receipt of notice of termination, vendor shall not incur further obligations except as necessary to mitigate costs of performance. For services or specially manufactured goods, buyer shall pay (a) reasonable settlement expenses, (b) the PO price or rate for supplies and services delivered and accepted, (c) reasonable costs of performance on unaccepted supplies and services, and (d) a reasonable profit for the unaccepted work. For existing goods, buyer shall pay (e) reasonable settlement expenses, (f) the PO price for goods delivered and accepted, (g) reasonable costs incurred in preparation for delivery of the undelivered goods, and (h) a reasonable profit for the preparatory work. Buyer's termination liability under this section shall not exceed the total PO price plus a reasonable cost for settlement expenses. Vendor shall submit a termination proposal and reasonable supporting documentation, and cost and pricing data as required by CRS §24-106-101, upon request of buyer.
- 22. PO Approval.** This PO shall not be valid unless it is executed by purchasing agent. Buyer shall not be responsible or liable for products or services delivered or performed prior to proper execution hereof.
- 23. Fund Availability.** Financial obligations of buyer payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. If this PO is funded in whole or in part with federal funds, this PO is subject to and contingent upon the continuing availability of federal funds for the purposes hereof. Buyer represents that it has set aside sufficient funds to make payment for goods delivered in a single installment, in accordance with the terms of this PO.
- 24. Choice of Law.** State laws, rules and regulations shall be applied in the interpretation, execution, and enforcement of this PO. The CUCC shall govern this PO in the case of goods unless otherwise agreed in this PO. Any provision included or incorporated herein by reference which conflicts with such laws, rules, and regulations is null and void. Any provision incorporated herein by reference which purports to negate this or any other provision in this PO in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for any judicial or administrative action arising out of or in connection with this PO shall be in Denver, Colorado. Vendor shall exhaust administrative remedies in CRS §24-109-106, prior to commencing any judicial action against buyer.
- 25. Public Contracts for Services.** [Not Applicable to offer, issuance, or sale of securities, investment advisory services, fund management services, sponsored projects, intergovernmental POs, or information technology services or products and services] Vendor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this PO and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this PO, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c). Vendor shall not knowingly employ or contract with an illegal alien to perform work under this PO or enter into a contract or PO with a subcontractor that fails to certify to vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this PO. Vendor shall (a) not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants during performance of this PO, (b) notify subcontractor and buyer within three days if vendor has actual knowledge that subcontractor is employing or contracting with an illegal alien for work under this PO, (c) terminate the subcontract if subcontractor does not stop employing or contracting with the illegal alien within three days of receiving notice, and (d) comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If vendor participates in the Department program, vendor shall deliver to the buyer a written, notarized affirmation that vendor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If vendor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., buyer may terminate this PO for breach and, if so terminated, vendor shall be liable for damages.
- 26. Public Contracts with Natural Persons.** Vendor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced a form of identification required by CRS §24-76.5-103 prior to the date vendor delivers goods or begins performing services under terms of the PO.

INVOICE





Date: July 21, 2014
Invoice #100

Town of Jamestown
PO Box 298
Jamestown, CO 80455
(303) 449-1806

TO Division of Water Conservation
1313 Sherman Avenue
Room 721
Denver, CO 80203

PURCHASE ORDER: OE PDA 14000000076	PAYMENT TERMS
Flood Recovery Funds for Programmatic Environmental Assessment	Due on Receipt

DESCRIPTION	TOTAL
Programmatic Environmental Assessment	\$12,281.70
Invoice from AMEC X17328539 \$3,849.20	
Invoice from AMEC X18328663 \$8,432.50	
Total: \$12,281.70	
<div style="text-align: center;"> Chris Sturm OK to Pay 7/21/14 Date</div> <div style="text-align: center;"> Kevin Houck OK to Pay 7/21/14 Date</div>	
TOTAL DUE	\$12,281.70

Please make all checks payable to Town of Jamestown

Invoice



Remittance Address:
AMEC Environment & Infrastructure, Inc.
24376 Network Place
Chicago, IL 60673-1376

Town of Jamestown
PO Box 20661
Boulder, CO 80308

Attention: Tara Schoedinger

Re : EA Report Jamestown Stream Corridor

Invoice # : X17328539
Invoice Date : 02/11/2014
AMEC Project : 32767680EA
Contract Number : PSA Dtd 12/27/13

For Professional Services Rendered through: 01/31/2014

PSA Dtd 12/27/13
Amendment #1, dated 1/21/2014

Fees

Amount Due This Invoice **

3,849.20

3,849.20

Outstanding Invoices for This Project

Number	Date	Amount	Balance
X17328539	02/11/2014	3,849.20	3,849.20

Project Manager : Brislawn,Jeffrey Pruett
Phone : 303-742-5300

Terms: Net thirty (30) days (unless otherwise negotiated).
After thirty (30) days from invoice date a late charge of
one and one-half percent (1.5%) per month, or the maximum
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Project Manager.
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Project : 32767680EA -- EA Report Jamestown Stream Corridor

Invoice # : X17328539

Phase : 0001 -- Compile Information

Task : **** - ****

Fees	Reg/OT	Transaction Date	Hours	Rate	Amount
<i>Class / Employee Name</i>	<i>Ind</i>				
A10 - Project Admin / Report Production					
Zweigbaum,Jennifer A	R	01/30/2014	1.00	72.0000	72.00
Total : Project Admin / Report Production			1.00		72.00
PL18 - Professional Level 18					
Brislawn,Jeffrey Pruett	R	01/13/2014	0.50	138.0000	69.00
Brislawn,Jeffrey Pruett	R	01/14/2014	0.50	138.0000	69.00
Brislawn,Jeffrey Pruett	R	01/16/2014	0.80	138.0000	110.40
Brislawn,Jeffrey Pruett	R	01/17/2014	2.50	138.0000	345.00
Brislawn,Jeffrey Pruett	R	01/20/2014	0.80	138.0000	110.40
Brislawn,Jeffrey Pruett	R	01/21/2014	1.10	138.0000	151.80
Brislawn,Jeffrey Pruett	R	01/22/2014	0.30	138.0000	41.40
Brislawn,Jeffrey Pruett	R	01/23/2014	0.90	138.0000	124.20
Brislawn,Jeffrey Pruett	R	01/27/2014	0.20	138.0000	27.60
Brislawn,Jeffrey Pruett	R	01/28/2014	0.60	138.0000	82.80
Brislawn,Jeffrey Pruett	R	01/29/2014	0.20	138.0000	27.60
			8.40		1,159.20
Total : Professional Level 18			8.40		1,159.20
PL9 - Professional Level 9					
King,Hillary M	R	01/14/2014	1.00	85.0000	85.00
King,Hillary M	R	01/15/2014	3.90	85.0000	331.50
King,Hillary M	R	01/16/2014	3.90	85.0000	331.50
King,Hillary M	R	01/17/2014	5.00	85.0000	425.00
King,Hillary M	R	01/20/2014	3.00	85.0000	255.00
King,Hillary M	R	01/22/2014	2.50	85.0000	212.50
King,Hillary M	R	01/27/2014	3.70	85.0000	314.50
King,Hillary M	R	01/28/2014	7.80	85.0000	663.00
			30.80		2,618.00
Total : Professional Level 9			30.80		2,618.00
Total Fees			40.20		3,849.20

Total Task : ** - ****** **3,849.20**

Total Phase : 0001 -- Compile Information

Fees :	3,849.20
Expenses :	0.00
Total :	3,849.20

Total Project:	32767680EA -- EA Report Jamestown Stream Corridor	3,849.20
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Invoice



Remittance Address:
AMEC Environment & Infrastructure, Inc.
24376 Network Place
Chicago, IL 60673-1376

Town of Jamestown
PO Box 20661
Boulder, CO 80308

Attention: Tara Schoedinger

Re : EA Report Jamestown Stream Corridor

Invoice # : X18328663
Invoice Date : 03/28/2014
AMEC Project : 32767680EA
Contract Number : PSA Dtd 12/27/13

For Professional Services Rendered through: 03/07/2014

PSA Dtd 12/27/13
Amendment #1, dated 1/21/2014

Fees

Amount Due This Invoice **

8,432.50

8,432.50

Outstanding Invoices for This Project

Number	Date	Amount	Balance
X17328539	02/11/2014	3,849.20	3,849.20
X18328663	03/28/2014	8,432.50	8,432.50

Project Manager : Brislawn,Jeffrey Pruett
Phone : 303-742-5300

Terms: Net thirty (30) days (unless otherwise negotiated).
After thirty (30) days from invoice date a late charge of
one and one-half percent (1.5%) per month, or the maximum
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Project Manager.
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Project : 32767680EA -- EA Report Jamestown Stream Corridor

Invoice # : X18328663

Phase : 0001 -- Compile Information

Task : **** - ****

Fees	Reg/OT	Transaction Date	Hours	Rate	Amount
<i>Class / Employee Name</i>	<i>Ind</i>				
A10 - Project Admin / Report Production					
Pedrick,Rosemary A	R	02/04/2014	0.20	72.0000	14.40
Pedrick,Rosemary A	R	02/07/2014	0.20	72.0000	14.40
Pedrick,Rosemary A	R	02/13/2014	0.20	72.0000	14.40
Pedrick,Rosemary A	R	03/04/2014	0.20	72.0000	14.40
			0.80		57.60
Total : Project Admin / Report Production			0.80		57.60
PL18 - Professional Level 18					
Brislawn,Jeffrey Pruett	R	02/03/2014	1.20	138.0000	165.60
Brislawn,Jeffrey Pruett	R	02/04/2014	1.60	138.0000	220.80
Brislawn,Jeffrey Pruett	R	02/05/2014	0.70	138.0000	96.60
Brislawn,Jeffrey Pruett	R	02/06/2014	1.50	138.0000	207.00
Brislawn,Jeffrey Pruett	R	02/10/2014	1.40	138.0000	193.20
Brislawn,Jeffrey Pruett	R	02/12/2014	2.50	138.0000	345.00
Brislawn,Jeffrey Pruett	R	02/13/2014	4.10	138.0000	565.80
Brislawn,Jeffrey Pruett	R	02/18/2014	2.00	138.0000	276.00
Brislawn,Jeffrey Pruett	R	02/19/2014	0.50	138.0000	69.00
Brislawn,Jeffrey Pruett	R	02/20/2014	1.20	138.0000	165.60
Brislawn,Jeffrey Pruett	R	02/21/2014	0.60	138.0000	82.80
Brislawn,Jeffrey Pruett	R	02/24/2014	0.90	138.0000	124.20
Brislawn,Jeffrey Pruett	R	02/25/2014	0.10	138.0000	13.80
Brislawn,Jeffrey Pruett	R	02/26/2014	0.40	138.0000	55.20
Brislawn,Jeffrey Pruett	R	03/03/2014	0.60	138.0000	82.80
			19.30		2,663.40
Total : Professional Level 18			19.30		2,663.40
PL24 - Professional Level 24					
Aggett,Graeme Richard	R	02/13/2014	1.00	191.0000	191.00
Total : Professional Level 24			1.00		191.00
PL9 - Professional Level 9					
King,Hillary M	R	02/03/2014	2.50	85.0000	212.50
King,Hillary M	R	02/06/2014	1.80	85.0000	153.00
King,Hillary M	R	02/07/2014	2.00	85.0000	170.00
King,Hillary M	R	02/10/2014	7.80	85.0000	663.00
King,Hillary M	R	02/11/2014	7.00	85.0000	595.00
King,Hillary M	R	02/12/2014	7.80	85.0000	663.00
King,Hillary M	R	02/13/2014	7.80	85.0000	663.00
King,Hillary M	R	02/14/2014	5.30	85.0000	450.50
King,Hillary M	R	02/17/2014	5.80	85.0000	493.00
King,Hillary M	R	02/18/2014	3.90	85.0000	331.50
King,Hillary M	R	02/19/2014	0.20	85.0000	17.00
King,Hillary M	R	02/20/2014	1.00	85.0000	85.00
King,Hillary M	R	02/24/2014	1.00	85.0000	85.00
King,Hillary M	R	02/27/2014	3.50	85.0000	297.50
King,Hillary M	R	02/28/2014	1.00	85.0000	85.00
King,Hillary M	R	03/03/2014	2.00	85.0000	170.00
King,Hillary M	R	03/04/2014	1.00	85.0000	85.00

Project: 32767680EA -- EA Report

Invoice #: X18328663

Phase : 0001 -- Compile Information

Fees	Reg/OT	Transaction Date	Hours	Rate	Amount
<i>Class / Employee Name</i>	<i>Ind</i>				
PL9 - Professional Level 9					
			61.40		5,219.00
Total : Professional Level 9			61.40		5,219.00
T15 - Technical Level 15					
Chambers IV,David M	R	02/12/2014	3.70	67.0000	247.90
Chambers IV,David M	R	02/18/2014	0.50	67.0000	33.50
Chambers IV,David M	R	02/19/2014	0.30	67.0000	20.10
			4.50		301.50
Total : Technical Level 15			4.50		301.50
Total Fees			87.00		8,432.50

Total Task : ** - ****** 8,432.50

Total Phase : 0001 -- Compile Information

Fees :	8,432.50
Expenses :	0.00
Total :	8,432.50

Total Project:	32767680EA -- EA Report Jamestown Stream Corridor	8,432.50
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