URS

December 13, 2013

Mr. Paul Bruchez
Bruchez and Sons, LLC
P.O. Box 1359
Kremmling, CO 80459

Subject: Stream Diversion, Restoration Assessment, Engineering Services
Master Services Agreement, Work Order No. 3

Dear Paul:

Thank you for the opportunity to provide engineering services to the Stream Diversion, Restoration project. This invoice covers services during the week of September 13 thru November 8, 2013. The following services were performed during this invoice period:

- Conducted bedload sampling on September 30, 2013
- Floated the 10-mile reach of stream with you, Ned Andrews and Berry Nehring on September 26, 2013
- Evaluated locations for survey and developed work scope for Ayres and Associates
- Began evaluating hydrology and sediment data
- Began collecting and analyzing historical photo graphs and aerials for channel features

The attached invoice 5710508 is for $12,562.75. These services are included under Work Order No. 3. This invoice is our first invoice and I know that 3 of the Ranchers have agreed to pre-pay their portion of future invoices and 2 Ranchers want to pay as you go. It is up to you if you want to use your pre-pay funds for this invoice or if you want to pro-rate the invoice for the 2 Ranchers and only pay that amount.

If you have any questions please do not hesitate to contact me at (970) 384-4735 (office) or (970) 948-3424 (cell).

Sincerely,

John Sikora

John Sikora
Project Manager

URS

Remittance Page

Invoice Date	12/13/13
Invoice	5710508
Project	22243612
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Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 11/08/13

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Total Due: **$12,562.75 USD**
Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:
Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	12/13/13
Invoice	5710508
Project	22243612
Page	2

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 11/08/13

	SERVICES	EXPENSES	TOTAL
Job: 22243612 Stream Diversion, Restoration			
Task: 00100 Project Management	2,935.50	117.47	3,052.97
Task: 00200 Backgrnd Research/Data Collect	5,100.00	0.00	5,100.00
Task: 00300 Field Work	3,735.00	194.78	3,929.78
Task: 00400 Project Base Mapping	60.00	0.00	60.00
Task: 00500 Data Analysis	420.00	0.00	420.00
Total this job	**12,250.50**	**312.25**	**12,562.75**
TOTAL THIS INVOICE	**12,250.50**	**312.25**	**$12,562.75 USD**

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	12/13/13
Invoice	5710508
Project	22243612
Page	3

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 11/08/13

Job: 22243612 Stream Diversion, Restoration
Task: 00100 Project Management

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	7.25	120.00	870.00	
Subtotal	7.25		870.00	
PRINCIPAL 1				
Sikora, John H	7.00	180.00	1,260.00	
Subtotal	7.00		1,260.00	
CONSULTANT 1				
Lan, Yongqiang	2.50	155.00	387.50	
Subtotal	2.50		387.50	
ASSISTANT/SUPPORT STAFF				
Ginther, Marcia J	4.75	88.00	418.00	
Subtotal	4.75		418.00	
Subtotal	21.50		2,935.50	
Total Labor				**2,935.50**

UNITS			AMOUNT
Repro/Comm/Veh Intern			
TE 16072341	10/18/13	Vehicles	106.79
Subtotal - Repro/Comm/Veh Intern			106.79

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
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Invoice Date	12/13/13
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Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Subtotal Units	106.79	
Plus 10.000% of 106.79	10.68	
Total Units		**117.47**
Total due this task		*3,052.97*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	12/13/13
Invoice	5710508
Project	22243612
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Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00200 Backgrnd Research/Data Collect

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	18.50	120.00	2,220.00	
Subtotal	18.50		2,220.00	
PRINCIPAL 1				
Sikora, John H	16.00	180.00	2,880.00	
Subtotal	16.00		2,880.00	
Subtotal	34.50		5,100.00	
Total Labor				**5,100.00**
			Total due this task	*5,100.00*

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Invoice Date	12/13/13
Invoice	5710508
Project	22243612
Page	6

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00300 Field Work

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	18.00	120.00	2,160.00	
Subtotal	18.00		2,160.00	
STAFF ENGINEER 1				
Rey, Christopher A	15.00	105.00	1,575.00	
Subtotal	15.00		1,575.00	
Subtotal	33.00		3,735.00	
Total Labor				**3,735.00**

EXPENSES			AMOUNT	
Supplies				
UE 16014341	10/03/13	Romeyn, Christian	34.57	
Subtotal - Supplies			34.57	
Subtotal Expenses			34.57	
Plus 10.000% of 34.57			3.46	
Total Expenses				**38.03**

MATERIALS			AMOUNT	
Materials				
UE 16014341	10/03/13	Romeyn, Christian	48.71	
Subtotal - Materials			48.71	
Subtotal Material			48.71	
Plus 10.000% of 48.71			4.87	
Total Total Materials				**53.58**

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Invoice Date	12/13/13
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Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

UNITS				AMOUNT	
Repro/Comm/Veh Intern					
TE 16072341	10/18/13	Vehicles		93.79	
Subtotal - Repro/Comm/Veh Intern				93.79	
Subtotal Units				93.79	
Plus 10.000% of 93.79				9.38	
Total Units					**103.17**
			Total due this task		*3,929.78*

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Invoice Date	12/13/13
Invoice	5710508
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Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00400 Project Base Mapping

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	0.50	120.00	60.00	
Subtotal	0.50		60.00	
Subtotal	0.50		60.00	
Total Labor				**60.00**
		Total due this task		*60.00*

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Invoice Date	12/13/13
Invoice	5710508
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Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00500 Data Analysis

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	3.50	120.00	420.00	
Subtotal	3.50		420.00	
Subtotal	3.50		420.00	
Total Labor				**420.00**
		Total due this task		*420.00*
		Total due this job		***12,562.75***
		TOTAL THIS INVOICE		**$12,562.75 USD**

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			0.00
Totals	12,562.75	0.00	12,562.75
Amount Remaining			-12,562.75

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Invoice Totals	12,562.75	0.00	12,562.75

Invoice Date 12/13/13
Invoice 5710508
Project 22243612
Reference MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 22243612 Stream Diversion, Restoration									
Task: 00100 Project Management									
Labor									
STAFF ENGINEER 2									
11/08/13 11/08/13	22243612	50110	00100	T4 9449153	120224	Romeyn, Christian STAFF ENGINEER 2	0.25	120.00	30.00
10/04/13 10/04/13	22243612	50110	00100	T4 9400595	120224	Romeyn, Christian STAFF ENGINEER 2	1.50	120.00	180.00
09/27/13 09/27/13	22243612	50110	00100	T4 9380628	120224	Romeyn, Christian STAFF ENGINEER 2	2.00	120.00	240.00
09/20/13 09/20/13	22243612	50110	00100	T4 9359872	120224	Romeyn, Christian STAFF ENGINEER 2	3.50	120.00	420.00
	Subtotal						7.25		870.00
PRINCIPAL 1									
11/01/13 11/01/13	22243612	50110	00100	T4 9448896	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00
10/25/13 10/25/13	22243612	50110	00100	T4 9448725	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00
10/18/13 10/18/13	22243612	50110	00100	T4 9442113	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00
09/13/13 09/13/13	22243612	50110	00100	T4 9335367	12657	Sikora, John H PRINCIPAL 1	4.00	180.00	720.00
	Subtotal						7.00		1,260.00
CONSULTANT 1									
09/20/13 09/20/13	22243612	50110	00100	T4 9355816	13845	Lan, Yongqiang CONSULTANT 1	2.50	155.00	387.50
	Subtotal						2.50		387.50
ASSISTANT/SUPPORT STAFF									

BILLING BACKUP

Invoice Date 12/13/13
Invoice 5710508
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
11/08/13 11/08/13	22243612	50110	00100	T4 9449131	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
11/01/13 11/01/13	22243612	50110	00100	T4 9448892	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
10/25/13 10/25/13	22243612	50110	00100	T4 9448718	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	1.00	88.00	88.00
10/04/13 10/04/13	22243612	50110	00100	T4 9395421	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
09/27/13 09/27/13	22243612	50110	00100	T4 9375452	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
09/13/13 09/13/13	22243612	50110	00100	T4 9334429	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	2.50	88.00	220.00
	Subtotal						4.75		418.00
	Total Labor								**2,935.50**
UNITS									
10/18/13 10/18/13	22243612	55020	00100	TE 16072341		Vehicles Den #42 J. Sikora 09/2013	189.00	0.62	106.79
	Subtotal Units								106.79
			Plus	10.000%	Of	106.79	10.68		
	Total Units								**117.47**

Invoice Date 12/13/13
Invoice 5710508
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00200 Backgrnd Research/Data Collect									
Labor									
STAFF ENGINEER 2									
10/18/13 10/18/13	22243612	50110	00200	T4 9445367	120224	Romeyn, Christian STAFF ENGINEER 2	9.00	120.00	1,080.00
09/27/13 09/27/13	22243612	50110	00200	T4 9380628	120224	Romeyn, Christian STAFF ENGINEER 2	8.00	120.00	960.00
09/20/13 09/20/13	22243612	50110	00200	T4 9359872	120224	Romeyn, Christian STAFF ENGINEER 2	1.50	120.00	180.00
	Subtotal						18.50		2,220.00
PRINCIPAL 1									
10/25/13 10/25/13	22243612	50110	00200	T4 9448725	12657	Sikora, John H PRINCIPAL 1	8.00	180.00	1,440.00
10/04/13 10/04/13	22243612	50110	00200	T4 9396460	12657	Sikora, John H PRINCIPAL 1	2.00	180.00	360.00
09/27/13 09/27/13	22243612	50110	00200	T4 9376353	12657	Sikora, John H PRINCIPAL 1	4.00	180.00	720.00
09/20/13 09/20/13	22243612	50110	00200	T4 9355742	12657	Sikora, John H PRINCIPAL 1	2.00	180.00	360.00
	Subtotal						16.00		2,880.00
	Total Labor								**5,100.00**

Invoice Date	12/13/13
Invoice	5710508
Project	22243612
Reference	MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00300 Field Work									
Labor									
STAFF ENGINEER 2									
10/04/13 10/04/13	22243612	50110	00300	T4 9400595	120224	Romeyn, Christian STAFF ENGINEER 2	8.00	120.00	960.00
09/27/13 09/27/13	22243612	50110	00300	T4 9380628	120224	Romeyn, Christian STAFF ENGINEER 2	10.00	120.00	1,200.00
	Subtotal						18.00		2,160.00
STAFF ENGINEER 1									
10/25/13 10/25/13	22243612	50110	00300	T4 9448718	96679	Rey, Christopher A STAFF ENGINEER 1	15.00	105.00	1,575.00
	Subtotal						15.00		1,575.00
	Total Labor								**3,735.00**
EXPENSES									
10/03/13 09/26/13	22243612	54040	00300	UE 16014341 566854	120224	Romeyn, Christian WALMART SUPERCENTER			14.12
10/03/13 09/26/13	22243612	54040	00300	UE 16014341 566854	120224	Romeyn, Christian CITY MARKET 405			20.45
	Subtotal Expenses								34.57
			Plus	10.000%	Of	34.57	3.46		
	Total Expenses								**38.03**
MATERIALS									
10/03/13 09/25/13	22243612	56010	00300	UE 16014341 566854	120224	Romeyn, Christian LOWES OF GLNWD SPGS #1905			48.71
	Subtotal Materials								48.71

BILLING BACKUP

Invoice Date 12/13/13
Invoice 5710508
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION		HOURS / QTY	RATE	BILLING AMOUNT
			Plus	10.000%	Of		48.71	4.87		
	Total Materials									**53.58**
UNITS										
10/18/13 10/18/13	22243612	55020	00300	TE 16072341		Vehicles Den #42 Romeyn 09/2013		166.00	0.62	93.79
	Subtotal Units									93.79
			Plus	10.000%	Of		93.79	9.38		
	Total Units									**103.17**

Invoice Date 12/13/13
Invoice 5710508
Project 22243612
Reference MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00400 Project Base Mapping									
Labor									
STAFF ENGINEER 2									
09/20/13 09/20/13	22243612	50110	00400	T4 9359872	120224	Romeyn, Christian STAFF ENGINEER 2	0.50	120.00	60.00
	Subtotal						0.50		60.00
	Total Labor								**60.00**

Invoice Date 12/13/13
Invoice 5710508
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00500 Data Analysis									
Labor									
STAFF ENGINEER 2									
09/20/13 09/20/13	22243612	50110	00500	T4 9359872	120224	Romeyn, Christian STAFF ENGINEER 2	3.50	120.00	420.00
	Subtotal						3.50		420.00
	Total Labor								**420.00**

URS

December 17, 2013

Mr. Paul Bruchez
Bruchez and Sons, LLC
P.O. Box 1359
Kremmling, CO 80459

Subject: Stream Diversion, Restoration Assessment, Engineering Services
Master Services Agreement, Work Order No. 3

Dear Paul:

Thank you for the opportunity to provide engineering services to the Stream Diversion, Restoration project. This invoice is being provided at the request of three of the ILVK Ranchers to pre-pay their portion of the Stream Diversion, Restoration Assessment Engineering Services.

The attached invoice5744637 is for $32,400. These services are included under Work Order No. 3. URS will continue to send you progress invoices such as Invoice No. 1. We anticipate that you will calculate the portion of the invoice attributable to the other two ranchers and pay that portion of the invoice and URS will deduct the remaining portion of the invoice from the pre-pay amount. This process will continue up to the $54,000 of the ILVK portion of the $104,000 study cost. The last $50,000 of the study cost will be reimbursed to you from the Colorado Water Conservation Board (CWCB). For the last $50,000 we will still submit the invoices to you and you will request payment from the CWCB.

If you have any questions please do not hesitate to contact me at (970) 384-4735 (office) or (970) 948-3424 (cell).

Sincerely,

John Sikora

John Sikora
Project Manager

URS

Remittance Page

Invoice Date	12/20/13
Invoice	5744637
Project	22243612
Page	1

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 12/13/13

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Total Due: **$32,400.00 USD**
Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	12/20/13
Invoice	5744637
Project	22243612
Page	2

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 12/13/13

	SERVICES	EXPENSES	TOTAL
Job: 22243612 Stream Diversion, Restoration			
Task: 00200 Backgrnd Research/Data Collect	15,780.00	10.00	15,790.00
Task: 00300 Field Work	0.00	16,610.00	16,610.00
Total this job	**15,780.00**	**16,620.00**	**32,400.00**
TOTAL THIS INVOICE	**15,780.00**	**16,620.00**	**$32,400.00 USD**

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

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Invoice Date	12/20/13
Invoice	5744637
Project	22243612
Page	3

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 12/13/13

Job: 22243612 Stream Diversion, Restoration

Task: 00200 Backgrnd Research/Data Collect

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	100.00	120.00	12,000.00	
Subtotal	100.00		12,000.00	
PRINCIPAL 1				
Sikora, John H	4.50	180.00	810.00	
Andrews, Edmund D	16.50	180.00	2,970.00	
Subtotal	21.00		3,780.00	
Subtotal	121.00		15,780.00	
Total Labor				**15,780.00**

TRAVEL			AMOUNT	
Mileage				
X9 16290576	12/19/13	Pre-Bill Year End Charges	9.09	
Subtotal - Mileage			9.09	
Subtotal Travel			9.09	
Plus 10.000% of 9.09			0.91	
Total Travel				**10.00**

Total due this task *15,790.00*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

F826234

URS

Invoice Date	12/20/13
Invoice	5744637
Project	22243612
Page	4

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00300 Field Work

CONSULTANTS				AMOUNT
Subcontract Services				
X9 16290576	12/19/13	Pre-Bill Year End Charges Ayres Associates	15,100.00	
Subtotal - Subcontract Services			15,100.00	
Subtotal Consultants			15,100.00	
Plus 10.000% of 15,100.00			1,510.00	
Total Consultants				**16,610.00**

Total due this task *16,610.00*

Total due this job ***32,400.00***

TOTAL THIS INVOICE **$32,400.00 USD**

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			0.00
Totals	32,400.00	12,562.75	44,962.75
Amount Remaining			-44,962.75

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Invoice Totals	32,400.00	12,562.75	44,962.75

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

Invoice Date 12/20/13

Invoice 5744637

Project 22243612

Reference MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 22243612 Stream Diversion, Restoration									
Task: 00200 Backgrnd Research/Data Collect									
Labor									
STAFF ENGINEER 2									
12/19/13 12/27/13	22243612	50950	00200	X9 16290576	120224	Romeyn, Christian STAFF ENGINEER 2	20.00	120.00	2,400.00
12/19/13 12/20/13	22243612	50950	00200	X9 16290576	120224	Romeyn, Christian STAFF ENGINEER 2	40.00	120.00	4,800.00
12/19/13 12/13/13	22243612	50950	00200	X9 16290576	120224	Romeyn, Christian STAFF ENGINEER 2	40.00	120.00	4,800.00
	Subtotal						100.00		12,000.00
PRINCIPAL 1									
12/19/13 12/20/13	22243612	50950	00200	X9 16290576	12657	Sikora, John H PRINCIPAL 1	4.50	180.00	810.00
12/19/13 12/20/13	22243612	50950	00200	X9 16290576	949228	Andrews, Edmund D PRINCIPAL 1	16.50	180.00	2,970.00
	Subtotal						21.00		3,780.00
	Total Labor								**15,780.00**
TRAVEL									
12/19/13	22243612	52030	00200	X9 16290576		Pre-Bill Year End Charges Vehicles-Mileage			9.09
	Subtotal Travel								9.09
			Plus	10.000%	Of	9.09	0.91		
	Total Travel								**10.00**

Invoice Date 12/20/13
Invoice 5744637
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00300 Field Work									
CONSULTANTS									
12/19/13	22243612	56520	00300	X9 16290576	1110536	Pre-Bill Year End Charges Ayres Associates			15,100.00
	Subtotal Consultants								15,100.00
			Plus	10%	Of	15,100.00	1,510.00		
	Total Consultants								**16,610.00**

URS

January 21, 2015

Mr. Paul Bruchez
Bruchez and Sons, LLC
P.O. Box 1359
Kremmling, CO 80459

Subject: Stream Diversion, Restoration Assessment, Engineering Services
Master Services Agreement, Work Order No. 3

Dear Paul:

Thank you for the opportunity to provide engineering services to the Stream Diversion, Restoration project. This invoice covers services during the week of November 15, 2014 thru week ending January 16, 2015. The following services were performed during this invoice period:

- Continue drafting final report

The attached invoice 6149785 is for $7,195.74. These services are included under Work Order No. 3.

If you have any questions please do not hesitate to contact me at (970) 384-4735 (office) or (970) 948-3424 (cell).

Sincerely,

John Sikora

John Sikora
Project Manager

URS

Remittance Page

Invoice Date	01/21/15
Invoice	6149785
Project	22243612
Page	1

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 01/16/15

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Total Due: **$7,195.74 USD**
Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:
Email: RemitTo@urs.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

URS

Invoice Date	01/21/15
Invoice	6149785
Project	22243612
Page	2

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 01/16/15

	SERVICES	EXPENSES	TOTAL
Job: 22243612 Stream Diversion, Restoration			
Task: 00100 Project Management	308.00	0.00	308.00
Task: 00500 Data Analysis	3,090.00	197.74	3,287.74
Task: 00600 Develop Proposed Actions	2,880.00	0.00	2,880.00
Task: 00700 Deliverables	720.00	0.00	720.00
Total this job	**6,998.00**	**197.74**	**7,195.74**
TOTAL THIS INVOICE	**6,998.00**	**197.74**	**$7,195.74 USD**

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

URS

Invoice Date	01/21/15
Invoice	6149785
Project	22243612
Page	3

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 01/16/15

Job: 22243612 Stream Diversion, Restoration

Task: 00100 Project Management

LABOR	HOURS	RATE	AMOUNT	
ASSISTANT/SUPPORT STAFF				
Ginther, Marcia J	3.50	88.00	308.00	
Subtotal	3.50		308.00	
Subtotal	3.50		308.00	
Total Labor				**308.00**
		Total due this task		*308.00*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

F5648437

URS

Invoice Date	01/21/15
Invoice	6149785
Project	22243612
Page	4

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00500 Data Analysis

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	17.00	120.00	2,040.00	
Subtotal	17.00		2,040.00	
STAFF ENGINEER 1				
Rey, Christopher A	10.00	105.00	1,050.00	
Subtotal	10.00		1,050.00	
Subtotal	27.00		3,090.00	
Total Labor				**3,090.00**

UNITS			AMOUNT	
Repro/Comm/Veh Intern				
TE 17614797	01/15/15	Vehicles	179.76	
Subtotal - Repro/Comm/Veh Intern			179.76	
Subtotal Units			179.76	
Plus 10.000% of 179.76			17.98	
Total Units				**197.74**

Total due this task *3,287.74*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com if you have any questions regarding this invoice.

URS

Invoice Date	01/21/15
Invoice	6149785
Project	22243612
Page	5

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00600 Develop Proposed Actions

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	24.00	120.00	2,880.00	
Subtotal	24.00		2,880.00	
Subtotal	24.00		2,880.00	
Total Labor				**2,880.00**
		Total due this task		*2,880.00*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

URS

Invoice Date	01/21/15
Invoice	6149785
Project	22243612
Page	6

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00700 Deliverables

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	6.00	120.00	720.00	
Subtotal	6.00		720.00	
Subtotal	6.00		720.00	
Total Labor				**720.00**
		Total due this task		*720.00*
		Total due this job		***7,195.74***
		TOTAL THIS INVOICE		**$7,195.74 USD**

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			104,000.00
Totals	7,195.74	88,302.96	95,498.70
Amount Remaining			8,501.30

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Invoice Totals	7,195.74	88,302.96	95,498.70

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

Invoice Date 01/21/15
Invoice 6149785
Project 22243612
Reference MSA dated 05/01/13

G/L DATE / SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 22243612 Stream Diversion, Restoration									
Task: 00100 Project Management									
Labor									
ASSISTANT/SUPPORT STAFF									
12/19/14 12/19/14	22243612	50110	00100	T4 9462084	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
12/12/14 12/12/14	22243612	50110	00100	T4 9461833	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	1.00	88.00	88.00
11/28/14 11/28/14	22243612	50110	00100	T4 9461381	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
11/21/14 11/21/14	22243612	50110	00100	T4 9461224	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	1.00	88.00	88.00
01/16/15 01/16/15	22243612	50110	00100	T4 9462830	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
01/09/15 01/09/15	22243612	50110	00100	T4 9462578	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
01/02/15 01/02/15	22243612	50110	00100	T4 9462407	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
	Subtotal						3.50		308.00
	Total Labor								**308.00**

BILLING BACKUP

Invoice Date 01/21/15
Invoice 6149785
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00500 Data Analysis									
Labor									
STAFF ENGINEER 2									
01/16/15 01/16/15	22243612	50110	00500	T4 9462857	120224	Romeyn, Christian STAFF ENGINEER 2	17.00	120.00	2,040.00
	Subtotal						17.00		2,040.00
STAFF ENGINEER 1									
12/12/14 12/12/14	22243612	50110	00500	T4 9461833	96679	Rey, Christopher A STAFF ENGINEER 1	10.00	105.00	1,050.00
	Subtotal						10.00		1,050.00
	Total Labor								**3,090.00**
UNITS									
01/15/15 01/15/15	22243612	55020	00500	TE 17614797		Vehicles Den #30 C. Rey - Dec 2014	321.00	0.62	179.76
	Subtotal Units								179.76
			Plus	10.000%	Of	179.76	17.98		
	Total Units								**197.74**

Invoice Date 01/21/15
Invoice 6149785
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00600 Develop Proposed Actions									
Labor									
STAFF ENGINEER 2									
01/09/15 01/09/15	22243612	50110	00600	T4 9462609	120224	Romeyn, Christian STAFF ENGINEER 2	24.00	120.00	2,880.00
	Subtotal						24.00		2,880.00
	Total Labor								**2,880.00**

Invoice Date 01/21/15
Invoice 6149785
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00700 Deliverables									
Labor									
STAFF ENGINEER 2									
01/09/15 01/09/15	22243612	50110	00700	T4 9462609	120224	Romeyn, Christian STAFF ENGINEER 2	6.00	120.00	720.00
	Subtotal						6.00		720.00
	Total Labor								**720.00**

URS

March 5, 2015

Mr. Paul Bruchez
Bruchez and Sons, LLC
P.O. Box 1359
Kremmling, CO 80459

Subject: Stream Diversion, Restoration Assessment, Engineering Services
Master Services Agreement, Work Order No. 3

Dear Paul:

Thank you for the opportunity to provide engineering services to the Stream Diversion, Restoration project. This invoice covers services during the week of January 17, 2015 thru week ending February 13, 2015. The following services were performed during this invoice period:

- Finalize Stream Restoration Report
- Prepare and present Powerpoint presentation to the ILVK

The attached invoice 6179748 is for $8,496. These services are included under Work Order No. 3. This is the final invoice for this project.

If you have any questions please do not hesitate to contact me at (970) 384-4735 (office) or (970) 948-3424 (cell).

Sincerely,

John Sikora

John Sikora
Project Manager

URS

Remittance Page

Invoice Date	03/05/15
Invoice	6179748
Project	22243612
Page	1

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 02/13/15

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Total Due: **$8,496.00 USD**
Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@urs.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

URS

Invoice Date	03/05/15
Invoice	6179748
Project	22243612
Page	2

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 02/13/15

	SERVICES	EXPENSES	TOTAL
Job: 22243612 Stream Diversion, Restoration			
Task: 00100 Project Management	66.00	0.00	66.00
Task: 00600 Develop Proposed Actions	8,430.00	0.00	8,430.00
Total this job	**8,496.00**	**0.00**	**8,496.00**
TOTAL THIS INVOICE	**8,496.00**	**0.00**	**$8,496.00 USD**

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

URS

Invoice Date	03/05/15
Invoice	6179748
Project	22243612
Page	3

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 02/13/15

Job: 22243612 Stream Diversion, Restoration

Task: 00100 Project Management

LABOR	HOURS	RATE	AMOUNT	
ASSISTANT/SUPPORT STAFF				
Ginther, Marcia J	0.75	88.00	66.00	
Subtotal	0.75		66.00	
Subtotal	0.75		66.00	
Total Labor				**66.00**
		Total due this task		*66.00*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

F6195774

URS

Invoice Date	03/05/15
Invoice	6179748
Project	22243612
Page	4

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00600 Develop Proposed Actions

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	70.25	120.00	8,430.00	
Subtotal	70.25		8,430.00	
Subtotal	70.25		8,430.00	
Total Labor				**8,430.00**
		Total due this task		*8,430.00*
		Total due this job		***8,496.00***
		TOTAL THIS INVOICE		**$8,496.00 USD**

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			104,000.00
Totals	8,496.00	95,498.70	103,994.70
Amount Remaining			5.30

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Invoice Totals	8,496.00	95,498.70	103,994.70

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@aecom.com
if you have any questions regarding this invoice.

BILLING BACKUP

Invoice Date 03/05/15
Invoice 6179748
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 22243612 Stream Diversion, Restoration									
Task: 00100 Project Management									
Labor									
ASSISTANT/SUPPORT STAFF									
02/13/15 02/13/15	22243612	50110	00100	T4 9463808	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
01/23/15 01/23/15	22243612	50110	00100	T4 9463072	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
	Subtotal						0.75		66.00
	Total Labor								**66.00**

Invoice Date 03/05/15
Invoice 6179748
Project 22243612
Reference MSA dated 05/01/13

G/L DATE / SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00600 Develop Proposed Actions									
Labor									
STAFF ENGINEER 2									
02/13/15 02/13/15	22243612	50110	00600	T4 9463836	120224	Romeyn, Christian STAFF ENGINEER 2	35.00	120.00	4,200.00
02/06/15 02/06/15	22243612	50110	00600	T4 9463570	120224	Romeyn, Christian STAFF ENGINEER 2	33.50	120.00	4,020.00
01/30/15 01/30/15	22243612	50110	00600	T4 9463398	120224	Romeyn, Christian STAFF ENGINEER 2	1.75	120.00	210.00
	Subtotal						70.25		8,430.00
	Total Labor								**8,430.00**

URS

May 14, 2014

Mr. Paul Bruchez
Bruchez and Sons, LLC
P.O. Box 1359
Kremmling, CO 80459

Subject: Stream Diversion, Restoration Assessment, Engineering Services
Master Services Agreement, Work Order No. 3

Dear Paul:

Thank you for the opportunity to provide engineering services to the Stream Diversion, Restoration project. This invoice period is from week ending January 10, 2014 through April 11, 2014. The following services have been performed during this pay period:

- Began inputting cross section data from Ayers and Associates into the HEC-RAS hydraulic model
- Assisted in the development of the CRWCD grant for water level monitors
- Developed historical aerial photo comparison for the ILVK Reach of the Colorado River
- Prepared equipment to install river level and temperature gages on April 15, 2014

The attached invoice 5868668 is for $11,160.00. These services are included under Work Order No. 3.

If you have any questions please do not hesitate to contact me at (970) 384-4735 (office) or (970) 948-3424 (cell).

Sincerely,

Bruchez = $9,037.25
CWCB = $2122.75

John Sikora

John Sikora
Project Manager

URS

Remittance Page

Invoice Date	05/14/14
Invoice	5868668
Project	22243612
Page	1

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 04/18/14

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Total Due: **$11,160.00 USD**
Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	05/14/14
Invoice	5868668
Project	22243612
Page	2

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 04/18/14

	SERVICES	EXPENSES	TOTAL
Job: 22243612 Stream Diversion, Restoration			
Task: 00500 Data Analysis	4,530.00	0.00	4,530.00
Task: 00600 Develop Proposed Actions	6,300.00	0.00	6,300.00
Task: 00700 Deliverables	330.00	0.00	330.00
Total this job	**11,160.00**	**0.00**	**11,160.00**
TOTAL THIS INVOICE	**11,160.00**	**0.00**	**$11,160.00 USD**

*2122.75 CWCB

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	05/14/14
Invoice	5868668
Project	22243612
Page	3

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 04/18/14

Job: 22243612 Stream Diversion, Restoration

Task: 00500 Data Analysis

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	3.00	120.00	360.00	
Subtotal	3.00		360.00	
STAFF ENGINEER 1				
Rey, Christopher A	14.00	105.00	1,470.00	
Subtotal	14.00		1,470.00	
PRINCIPAL 1				
Sikora, John H	11.00	180.00	1,980.00	
Andrews, Edmund D	4.00	180.00	720.00	
Subtotal	15.00		2,700.00	
Subtotal	32.00		4,530.00	
Total Labor				**4,530.00**
			Total due this task	*4,530.00*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

F2631883

URS

Invoice Date	05/14/14
Invoice	5868668
Project	22243612
Page	4

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00600 Develop Proposed Actions

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	45.00	120.00	5,400.00	
Subtotal	45.00		5,400.00	
PRINCIPAL 1				
Sikora, John H	5.00	180.00	900.00	
Subtotal	5.00		900.00	
Subtotal	50.00		6,300.00	
Total Labor				**6,300.00**
			Total due this task	*6,300.00*

URS

Invoice Date	05/14/14
Invoice	5868668
Project	22243612
Page	5

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00700 Deliverables

LABOR	HOURS	RATE	AMOUNT
STAFF ENGINEER 2			
Romeyn, Christian	2.75	120.00	330.00
Subtotal	2.75		330.00
Subtotal	2.75		330.00
Total Labor			**330.00**

Total due this task	*330.00*
Total due this job	***11,160.00***
TOTAL THIS INVOICE	**$11,160.00 USD**

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			104,000.00
Totals	11,160.00	44,962.75	56,122.75
Amount Remaining			47,877.25

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Invoice Totals	11,160.00	44,962.75	56,122.75

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

BILLING BACKUP

Invoice Date 05/14/14
Invoice 5868668
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 22243612 Stream Diversion, Restoration									
Task: 00500 Data Analysis									
Labor									
STAFF ENGINEER 2									
01/10/14 01/10/14	22243612	50110	00500	T4 9450974	120224	Romeyn, Christian STAFF ENGINEER 2	3.00	120.00	360.00
	Subtotal						3.00		360.00
STAFF ENGINEER 1									
04/18/14 04/18/14	22243612	50110	00500	T4 9454174	96679	Rey, Christopher A STAFF ENGINEER 1	8.00	105.00	840.00
04/11/14 04/11/14	22243612	50120	00500	T4 9453934	96679	Rey, Christopher A STAFF ENGINEER 1	3.00	105.00	315.00
04/11/14 04/11/14	22243612	50110	00500	T4 9453934	96679	Rey, Christopher A STAFF ENGINEER 1	3.00	105.00	315.00
	Subtotal						14.00		1,470.00
PRINCIPAL 1									
04/04/14 04/04/14	22243612	50110	00500	T4 9453758	12657	Sikora, John H PRINCIPAL 1	3.00	180.00	540.00
03/28/14 03/28/14	22243612	50110	00500	T4 9453444	12657	Sikora, John H PRINCIPAL 1	2.00	180.00	360.00
03/21/14 03/21/14	22243612	50110	00500	T4 9453253	12657	Sikora, John H PRINCIPAL 1	3.00	180.00	540.00
02/07/14 02/07/14	22243612	50110	00500	T4 9451880	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00
01/10/14 01/10/14	22243612	50110	00500	T4 9450956	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00
01/03/14 01/03/14	22243612	50110	00500	T4 9450798	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00

Invoice Date 05/14/14
Invoice 5868668
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
03/21/14 03/21/14	22243612	50110	00500	T4 9453273	949228	Andrews, Edmund D PRINCIPAL 1	4.00	180.00	720.00
	Subtotal						15.00		2,700.00
	Total Labor								**4,530.00**

Invoice Date 05/14/14
Invoice 5868668
Project 22243612
Reference MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00600 Develop Proposed Actions									
Labor									
STAFF ENGINEER 2									
04/04/14 04/04/14	22243612	50110	00600	T4 9453780	120224	Romeyn, Christian STAFF ENGINEER 2	17.00	120.00	2,040.00
04/04/14 03/28/14	22243612	50110	00600	T4 9453655	120224	Romeyn, Christian STAFF ENGINEER 2	4.00	120.00	480.00
03/28/14 03/28/14	22243612	50110	00600	T4 9453449	120224	Romeyn, Christian STAFF ENGINEER 2	24.00	120.00	2,880.00
	Subtotal						45.00		5,400.00
PRINCIPAL 1									
03/28/14 03/28/14	22243612	50110	00600	T4 9453444	12657	Sikora, John H PRINCIPAL 1	5.00	180.00	900.00
	Subtotal						5.00		900.00
	Total Labor								**6,300.00**

Invoice Date 05/14/14
Invoice 5868668
Project 22243612
Reference MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00700 Deliverables									
Labor									
STAFF ENGINEER 2									
12/06/13 12/06/13	22243612	50110	00700	T4 9450047	120224	Romeyn, Christian STAFF ENGINEER 2	2.75	120.00	330.00
	Subtotal						2.75		330.00
	Total Labor								**330.00**

URS

November 24, 2014

Mr. Paul Bruchez
Bruchez and Sons, LLC
P.O. Box 1359
Kremmling, CO 80459

Subject: Stream Diversion, Restoration Assessment, Engineering Services
Master Services Agreement, Work Order No. 3

Dear Paul:

Thank you for the opportunity to provide engineering services to the Stream Diversion, Restoration project. This invoice covers services during the week of September 13, 2014 thru week ending November 14, 2014. The following services were performed during this invoice period:

- Finalized HEC-HMS model to analyze bank full discharge and analyze stream rehabilitation measures for report
- Begin drafting final report

The attached invoice 6076366 is for $7,060.09. These services are included under Work Order No. 3.

If you have any questions please do not hesitate to contact me at (970) 384-4735 (office) or (970) 948-3424 (cell).

Sincerely,

John Sikora

John Sikora
Project Manager

URS

Remittance Page

Invoice Date	11/24/14
Invoice	6076366
Project	22243612
Page	1

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 11/14/14

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Total Due:	**$7,060.09 USD**
Terms:	Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@urs.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	11/24/14
Invoice	6076366
Project	22243612
Page	2

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 11/14/14

	SERVICES	EXPENSES	TOTAL
Job: 22243612 Stream Diversion, Restoration			
Task: 00100 Project Management	132.00	0.00	132.00
Task: 00300 Field Work	0.00	88.09	88.09
Task: 00500 Data Analysis	5,460.00	0.00	5,460.00
Task: 00600 Develop Proposed Actions	1,380.00	0.00	1,380.00
Total this job	**6,972.00**	**88.09**	**7,060.09**
TOTAL THIS INVOICE	**6,972.00**	**88.09**	**$7,060.09 USD**

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	11/24/14
Invoice	6076366
Project	22243612
Page	3

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 11/14/14

Job: 22243612 Stream Diversion, Restoration

Task: 00100 Project Management

LABOR	HOURS	RATE	AMOUNT	
ASSISTANT/SUPPORT STAFF				
Ginther, Marcia J	1.50	88.00	132.00	
Subtotal	1.50		132.00	
Subtotal	1.50		132.00	
Total Labor				**132.00**
		Total due this task		*132.00*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

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URS

Invoice Date	11/24/14
Invoice	6076366
Project	22243612
Page	4

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00300 Field Work

UNITS			AMOUNT	
Repro/Comm/Veh Intern				
TE 17217530	09/17/14	Vehicles	80.08	
Subtotal - Repro/Comm/Veh Intern			80.08	
Subtotal Units			80.08	
Plus 10.000% of 80.08			8.01	
Total Units				**88.09**
		Total due this task		*88.09*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	11/24/14
Invoice	6076366
Project	22243612
Page	5

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00500 Data Analysis

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	32.00	120.00	3,840.00	
Subtotal	32.00		3,840.00	
PRINCIPAL 1				
Andrews, Edmund D	9.00	180.00	1,620.00	
Subtotal	9.00		1,620.00	
Subtotal	41.00		5,460.00	
Total Labor				**5,460.00**
			Total due this task	*5,460.00*

URS

Invoice Date	11/24/14
Invoice	6076366
Project	22243612
Page	6

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00600 Develop Proposed Actions

LABOR	HOURS	RATE	AMOUNT
STAFF ENGINEER 2			
Romeyn, Christian	11.50	120.00	1,380.00
Subtotal	11.50		1,380.00
Subtotal	11.50		1,380.00
Total Labor			**1,380.00**

Total due this task	*1,380.00*
Total due this job	***7,060.09***
TOTAL THIS INVOICE	**$7,060.09 USD**

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			104,000.00
Totals	7,060.09	81,242.87	88,302.96
Amount Remaining			15,697.04

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Invoice Totals	7,060.09	81,242.87	88,302.96

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

BILLING BACKUP

Invoice Date 11/24/14
Invoice 6076366
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 22243612 Stream Diversion, Restoration									
Task: 00100 Project Management									
Labor									
ASSISTANT/SUPPORT STAFF									
10/31/14 10/31/14	22243612	50110	00100	T4 9460595	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
10/24/14 10/24/14	22243612	50110	00100	T4 9460347	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
09/26/14 09/26/14	22243612	50110	00100	T4 9459478	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.25	88.00	22.00
09/19/14 09/19/14	22243612	50110	00100	T4 9459222	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
	Subtotal						1.50		132.00
	Total Labor								**132.00**

Invoice Date 11/24/14
Invoice 6076366
Project 22243612
Reference MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00300 Field Work									
UNITS									
09/17/14 09/17/14	22243612	55020	00300	TE 17217530		Vehicles Den #42 Romeyn 08/04/14	143.00	0.62	80.08
	Subtotal Units								80.08
			Plus	10.000%	Of	80.08	8.01		
	Total Units								**88.09**

Invoice Date 11/24/14
Invoice 6076366
Project 22243612
Reference MSA dated 05/01/13

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00500 Data Analysis									
Labor									
STAFF ENGINEER 2									
09/19/14 09/19/14	22243612	50110	00500	T4 9459255	120224	Romeyn, Christian STAFF ENGINEER 2	32.00	120.00	3,840.00
	Subtotal						32.00		3,840.00
PRINCIPAL 1									
10/03/14 10/03/14	22243612	50110	00500	T4 9459767	949228	Andrews, Edmund D PRINCIPAL 1	9.00	180.00	1,620.00
	Subtotal						9.00		1,620.00
	Total Labor								**5,460.00**

Invoice Date 11/24/14
Invoice 6076366
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00600 Develop Proposed Actions									
Labor									
STAFF ENGINEER 2									
10/03/14 10/03/14	22243612	50110	00600	T4 9459769	120224	Romeyn, Christian STAFF ENGINEER 2	2.00	120.00	240.00
09/26/14 09/26/14	22243612	50110	00600	T4 9459513	120224	Romeyn, Christian STAFF ENGINEER 2	9.50	120.00	1,140.00
	Subtotal						11.50		1,380.00
	Total Labor								**1,380.00**

URS

September 22, 2014

Mr. Paul Bruchez
Bruchez and Sons, LLC
P.O. Box 1359
Kremmling, CO 80459

Subject: Stream Diversion, Restoration Assessment, Engineering Services
Master Services Agreement, Work Order No. 3

Dear Paul:

Thank you for the opportunity to provide engineering services to the Stream Diversion, Restoration project. This invoice covers services during the week of April 12 thru September 12, 2014. The following services were performed during this invoice period:

- Plotted channel thalweg
- Collected stream monitoring devices and plotted data
- Developed hydraulic model to analyze bank full discharge and begin analyzing stream rehabilitation measures

The attached invoice 6015426 is for $25,120.12. These services are included under Work Order No. 3.

If you have any questions please do not hesitate to contact me at (970) 384-4735 (office) or (970) 948-3424 (cell).

Sincerely,

John Sikora

John Sikora
Project Manager

URS

Remittance Page

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	1

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 09/12/14

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Total Due: **$25,120.12 USD**
Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:
Email: RemitTo@urs.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	2

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 09/12/14

	SERVICES	EXPENSES	TOTAL
Job: 22243612 Stream Diversion, Restoration			
Task: 00100 Project Management	1,766.00	977.45	2,743.45
Task: 00300 Field Work	1,440.00	239.01	1,679.01
Task: 00400 Project Base Mapping	3,240.00	1,100.00	4,340.00
Task: 00500 Data Analysis	14,940.00	1,417.66	16,357.66
Total this job	**21,386.00**	**3,734.12**	**25,120.12**
TOTAL THIS INVOICE	**21,386.00**	**3,734.12**	**$25,120.12 USD**

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	3

Bruchez and Sons LLC
Attn: Mr. Paul Bruchez
P.O. Box 1359
Kremmling CO 80459

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Professional Services for Period Ending 09/12/14

Job: 22243612 Stream Diversion, Restoration

Task: 00100 Project Management

LABOR	HOURS	RATE	AMOUNT	
PRINCIPAL 1				
Sikora, John H	7.00	180.00	1,260.00	
Subtotal	7.00		1,260.00	
ASSISTANT/SUPPORT STAFF				
Ginther, Marcia J	5.75	88.00	506.00	
Subtotal	5.75		506.00	
Subtotal	12.75		1,766.00	
Total Labor				**1,766.00**

EXPENSES			AMOUNT	
Postage & Freight				
PH 7641752	04/28/14	Federal Express	14.99	
Subtotal - Postage & Freight			14.99	
Subtotal Expenses			14.99	
Plus 10.000% of 14.99			1.50	
Total Expenses				**16.49**

UNITS	AMOUNT

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	4

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Repro/Comm/Veh Intern					
TE 16801445	05/15/14	Vehicles		772.80	
TE 17094132	08/11/14	Vehicles		100.80	
Subtotal - Repro/Comm/Veh Intern				873.60	
Subtotal Units				873.60	
Plus	10.000% of	873.60		87.36	
Total Units					**960.96**

Total due this task *2,743.45*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	5

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00300 Field Work

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	12.00	120.00	1,440.00	
Subtotal	12.00		1,440.00	
Subtotal	12.00		1,440.00	
Total Labor				**1,440.00**

UNITS			AMOUNT	
Repro/Comm/Veh Intern				
TE 16925513	06/20/14	Vehicles	217.28	
Subtotal - Repro/Comm/Veh Intern			217.28	
Subtotal Units			217.28	
Plus 10.000% of 217.28			21.73	
Total Units				**239.01**

Total due this task *1,679.01*

URS

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	6

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00400 Project Base Mapping

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	27.00	120.00	3,240.00	
Subtotal	27.00		3,240.00	
Subtotal	27.00		3,240.00	
Total Labor				**3,240.00**

CONSULTANTS			AMOUNT	
Subcontract Services				
PV 7751166	07/22/14	Bookcliff Survey Services Inc Survey Services	1,000.00	
Subtotal - Subcontract Services			1,000.00	
Subtotal Consultants			1,000.00	
Plus 10.000% of 1,000.00			100.00	
Total Consultants				**1,100.00**

Total due this task *4,340.00*

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

URS

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	7

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Task: 00500 Data Analysis

LABOR	HOURS	RATE	AMOUNT	
STAFF ENGINEER 2				
Romeyn, Christian	96.75	120.00	11,610.00	
Subtotal	96.75		11,610.00	
STAFF ENGINEER 1				
Rey, Christopher A	6.00	105.00	630.00	
Subtotal	6.00		630.00	
PRINCIPAL 1				
Sikora, John H	13.00	180.00	2,340.00	
Andrews, Edmund D	2.00	180.00	360.00	
Subtotal	15.00		2,700.00	
Subtotal	117.75		14,940.00	
Total Labor				**14,940.00**

MATERIALS			AMOUNT	
Materials				
UE 16746598	05/01/14	Rey, Christopher	630.78	
Subtotal - Materials			630.78	
Subtotal Material			630.78	
Plus 10.000% of 630.78			63.08	
Total Total Materials				**693.86**

UNITS			AMOUNT
Repro/Comm/Veh Intern			
TE 16801445	05/15/14	Vehicles	124.32
TE 16925513	06/20/14	Vehicles	145.60
TE 17094132	08/11/14	Vehicles	388.08
Subtotal - Repro/Comm/Veh Intern			658.00

URS

Invoice Date	09/22/14
Invoice	6015426
Project	22243612
Page	8

Reference: MSA dated 05/01/13

For: Stream Diversion, Restoration
Assessment Eng Services WO3

Subtotal Units	658.00	
Plus 10.000% of 658.00	65.80	
Total Units		**723.80**

Total due this task *16,357.66*

Total due this job ***25,120.12***

TOTAL THIS INVOICE **$25,120.12 USD**

CONTRACT LIMITS	CURRENT	PRIOR	TO-DATE
Contract Amount			104,000.00
Totals	25,120.12	56,122.75	81,242.87
Amount Remaining			22,757.13

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Invoice Totals	25,120.12	56,122.75	81,242.87

Please contact Marcia J Ginther at 303 796-4692 or via email at marcia.ginther@urs.com
if you have any questions regarding this invoice.

BILLING BACKUP

Invoice Date 09/22/14
Invoice 6015426
Project 22243612
Reference MSA dated 05/01/13

G/L DATE / SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 22243612 Stream Diversion, Restoration									
Task: 00100 Project Management									
Labor									
PRINCIPAL 1									
08/01/14 08/01/14	22243612	50110	00100	T4 9457606	12657	Sikora, John H PRINCIPAL 1	2.00	180.00	360.00
07/18/14 07/18/14	22243612	50110	00100	T4 9457108	12657	Sikora, John H PRINCIPAL 1	5.00	180.00	900.00
	Subtotal						7.00		1,260.00
ASSISTANT/SUPPORT STAFF									
09/12/14 09/12/14	22243612	50110	00100	T4 9458972	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
08/15/14 08/15/14	22243612	50110	00100	T4 9458050	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
08/08/14 08/08/14	22243612	50110	00100	T4 9457811	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	1.00	88.00	88.00
08/01/14 08/01/14	22243612	50110	00100	T4 9457596	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	1.00	88.00	88.00
07/25/14 07/25/14	22243612	50110	00100	T4 9457344	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	1.25	88.00	110.00
07/18/14 07/18/14	22243612	50110	00100	T4 9457096	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
07/11/14 07/11/14	22243612	50110	00100	T4 9456860	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
05/09/14 05/09/14	22243612	50110	00100	T4 9454881	98989	Ginther, Marcia J ASSISTANT/SUPPORT STAFF	0.50	88.00	44.00
	Subtotal						5.75		506.00
	Total Labor								**1,766.00**

EXPENSES

BILLING BACKUP

Invoice Date 09/22/14
Invoice 6015426
Project 22243612
Reference MSA dated 05/01/13

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
04/28/14 04/28/14	22243612	54210	00100	PH 7641752 804494577018	1167590	Federal Express 263542700			14.99
	Subtotal Expenses								14.99
			Plus	10.000%	Of	14.99	1.50		
	Total Expenses								**16.49**
UNITS									
05/15/14 05/15/14	22243612	55020	00100	TE 16801445		Vehicles Den #1 E. Petterson 04/18/14	1,380.00	0.62	772.80
08/11/14 08/11/14	22243612	55020	00100	TE 17094132		Vehicles Den #42 Sikora 7/17/14	180.00	0.62	100.80
	Subtotal Units								873.60
			Plus	10.000%	Of	873.60	87.36		
	Total Units								**960.96**

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BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION		HOURS / QTY	RATE	BILLING AMOUNT
Task: 00300 Field Work										
Labor										
STAFF ENGINEER 2										
08/08/14 08/08/14	22243612	50110	00300	T4 9457845	120224	Romeyn, Christian STAFF ENGINEER 2		12.00	120.00	1,440.00
	Subtotal							12.00		1,440.00
	Total Labor									**1,440.00**
UNITS										
06/20/14 06/20/14	22243612	55020	00300	TE 16925513		Vehicles Den #1 C.Romeyn 05/06-05/07		388.00	0.62	217.28
	Subtotal Units									217.28
			Plus	10.000%	Of	217.28	21.73			
	Total Units									**239.01**

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G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00400 Project Base Mapping									
Labor									
STAFF ENGINEER 2									
07/25/14 07/25/14	22243612	50110	00400	T4 9457377	120224	Romeyn, Christian STAFF ENGINEER 2	10.50	120.00	1,260.00
07/11/14 07/11/14	22243612	50110	00400	T4 9456892	120224	Romeyn, Christian STAFF ENGINEER 2	2.50	120.00	300.00
06/20/14 06/20/14	22243612	50110	00400	T4 9456259	120224	Romeyn, Christian STAFF ENGINEER 2	2.00	120.00	240.00
04/25/14 04/25/14	22243612	50110	00400	T4 9454472	120224	Romeyn, Christian STAFF ENGINEER 2	8.00	120.00	960.00
03/14/14 03/14/14	22243612	50110	00400	T4 9453037	120224	Romeyn, Christian STAFF ENGINEER 2	1.00	120.00	120.00
01/24/14 01/24/14	22243612	50110	00400	T4 9451463	120224	Romeyn, Christian STAFF ENGINEER 2	3.00	120.00	360.00
	Subtotal						27.00		3,240.00
	Total Labor								**3,240.00**
CONSULTANTS									
07/22/14 04/24/14	22243612	56520	00400	PV 7751166 9536	5291003	Bookcliff Survey Services Inc Survey Services			1,000.00
	Subtotal Consultants								1,000.00
			Plus	10%	Of	1,000.00	100.00		
	Total Consultants								**1,100.00**

Invoice Date 09/22/14
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G/L DATE / SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 00500 Data Analysis									
Labor									
STAFF ENGINEER 2									
09/12/14 09/12/14	22243612	50110	00500	T4 9459005	120224	Romeyn, Christian STAFF ENGINEER 2	21.00	120.00	2,520.00
09/05/14 09/05/14	22243612	50110	00500	T4 9458753	120224	Romeyn, Christian STAFF ENGINEER 2	29.50	120.00	3,540.00
08/22/14 08/22/14	22243612	50110	00500	T4 9458318	120224	Romeyn, Christian STAFF ENGINEER 2	22.00	120.00	2,640.00
08/15/14 08/15/14	22243612	50110	00500	T4 9458081	120224	Romeyn, Christian STAFF ENGINEER 2	5.00	120.00	600.00
08/08/14 08/08/14	22243612	50110	00500	T4 9457845	120224	Romeyn, Christian STAFF ENGINEER 2	2.75	120.00	330.00
06/27/14 06/27/14	22243612	50110	00500	T4 9456505	120224	Romeyn, Christian STAFF ENGINEER 2	6.00	120.00	720.00
06/20/14 06/20/14	22243612	50110	00500	T4 9456259	120224	Romeyn, Christian STAFF ENGINEER 2	6.50	120.00	780.00
05/30/14 05/30/14	22243612	50110	00500	T4 9455611	120224	Romeyn, Christian STAFF ENGINEER 2	4.00	120.00	480.00
	Subtotal						96.75		11,610.00
STAFF ENGINEER 1									
07/18/14 07/18/14	22243612	50110	00500	T4 9457096	96679	Rey, Christopher A STAFF ENGINEER 1	4.00	105.00	420.00
05/30/14 05/30/14	22243612	50110	00500	T4 9455577	96679	Rey, Christopher A STAFF ENGINEER 1	2.00	105.00	210.00
	Subtotal						6.00		630.00
PRINCIPAL 1									
09/05/14 09/05/14	22243612	50110	00500	T4 9458732	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00

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G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
08/29/14 08/29/14	22243612	50110	00500	T4 9458553	12657	Sikora, John H PRINCIPAL 1	2.00	180.00	360.00
08/22/14 08/22/14	22243612	50110	00500	T4 9458293	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00
07/11/14 07/11/14	22243612	50110	00500	T4 9456869	12657	Sikora, John H PRINCIPAL 1	2.00	180.00	360.00
07/04/14 07/04/14	22243612	50110	00500	T4 9456659	12657	Sikora, John H PRINCIPAL 1	4.00	180.00	720.00
05/30/14 05/30/14	22243612	50110	00500	T4 9455587	12657	Sikora, John H PRINCIPAL 1	2.00	180.00	360.00
05/09/14 05/09/14	22243612	50110	00500	T4 9454889	12657	Sikora, John H PRINCIPAL 1	1.00	180.00	180.00
06/20/14 06/20/14	22243612	50110	00500	T4 9456256	949228	Andrews, Edmund D PRINCIPAL 1	2.00	180.00	360.00
	Subtotal						15.00		2,700.00
	Total Labor								**14,940.00**
MATERIALS									
05/01/14 04/14/14	22243612	56010	00500	UE 16746598 716019	96679	Rey, Christopher LOWES OF GLNWD SPGS #1905			418.66
05/01/14 04/15/14	22243612	56010	00500	UE 16746598 716019	96679	Rey, Christopher LOWES OF GLNWD SPGS #1905			212.12
	Subtotal Materials								630.78
			Plus	10.000%	Of	630.78	63.08		
	Total Materials								**693.86**
UNITS									
05/15/14 05/15/14	22243612	55020	00500	TE 16801445		Vehicles Den #30 C. Ry April 2014	222.00	0.62	124.32
06/20/14 06/20/14	22243612	55020	00500	TE 16925513		Vehicles Den #1 C. Ry 05/27/14	260.00	0.62	145.60

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G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
08/11/14	22243612	55020	00500	TE 17094132		Vehicles	693.00	0.62	388.08
08/11/14						Den #1 C. Rey - July 2014			
	Subtotal Units								658.00
			Plus	10.000%	Of	658.00	65.80		
	Total Units								**723.80**