

**Request for Disbursement of Contributions**  
**Platte River Recovery Implementation Program**

**General Fund**

To: Nebraska Community Foundation

From: The Governance Committee through the Executive Director

Subject: Disbursement of Contributions, Cooperative Agreement No. R12-AC-60020,  
Technical and Administrative Support to the Governance Committee and Executive  
Director for the Platte River Recovery Implementation Program

Request No: 494 Date: 12/15/15

Please disburse contributions held for the Platte River Recovery Implementation Program, Platte River General Fund in the amount(s) shown below to the indicated parties:

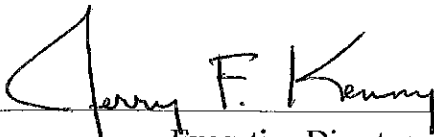
Payee

1. Dewberry, Invoice No 1261191-N002	\$1,003.14
	<hr/>
TOTAL	<b>\$1,003.14</b>

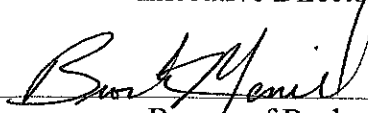
For the following purposes(s)/reason(s):

1. Professional services through period ending 11/27/15 to investigate North Platte HCI Phase II for Water Plan Implementation, Task WP-9, Miscellaneous Water Resources Studies

Approval(s)

  
\_\_\_\_\_  
Executive Director

12/15/15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Bureau of Reclamation

12/17/15  
\_\_\_\_\_  
Date

**INVOICE**

RECEIVED  
12-14-15

WP-9

Please remit to: Dewberry Consultants LLC  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 54-0604420

Bill To: PLATTE RIVER RECOVERY IMPL PROGRAM  
C/O DR. JERRY KENNY  
4111 4TH AVENUE, SUITE 6  
KEARNEY NE 68845

Invoice #: 1261191-N002  
Invoice Date: 12/14/2015  
Due Date: 1/13/2016  
Client #: 187259  
Contract #: 50072148  
Batch #: 2594791

Work Performed Thru Period Ending 11/27/2015

Job: 50072148 North Platte HCI Phase II Client Order No: Agreement dated 6/17/2015  
Platte River Basin Seasonal  
Streamflow Forecasting

TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING		
N002	South Platte Tasks	NTE Amount	\$	26,003.42
		Prev Amount Billed	\$	.00
	Description	Hours	Rate	Amount
	Project Manager	92.09	102.760	\$ 9,463.17
	Project Meteorologist	166.70	99.220	\$ 16,539.97
	<b>TOTAL HOURLY LABOR</b>	258.79		\$ 26,003.14
	<b>TOTAL FOR N002</b>			\$ 26,003.14

TOTAL FOR JOB: 50072148 \$ 26,003.14

TOTAL INVOICE AMOUNT DUE \$ 26,003.14  
BY 1/13/2016 25,000.00  
1,003.14

NOTE:

Take \$25,000 of this invoice from Colorado non-Program accounted funded by POGGI 2015-240 Neb Com Found. The remainder to be split in the normal manner, from CO, WY, and DOI Program accounts. - JFK

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
STUART T. GEIGER