

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: 518 Date: 4/28/2016

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:

Payees

1.	Doyle, Pat, Invoice No 2016-4-d	\$5,000.00
2.	Cline, Williams, Wright, Johnson, Invoice No 259415	\$1,950.00
3.	Nuttelman Fencing, Invoice No 799	\$3,097.56
4.	Nuttelman Fencing, Invoice No 808	\$1,050.33
5.	Nuttelman Fencing, Invoice No 819	\$3,208.50
6.	Zorn, David, Invoice No 17	\$500.00
7.	Root, Tim, Invoice No 42516	\$392.61
8.	Nuttelman Fencing, Invoice No 797	\$3,273.75
9.	AECOM USA, Inc., Invoice No 37739268	\$22,705.77
10.	Chloeta Fire, LLC, Invoice No 16031	\$34,437.48

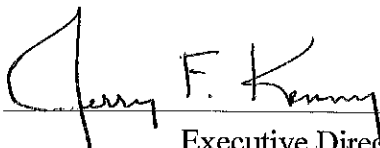
11.	Root, Tim, Invoice No 422162	\$1,289.83
12.	Root, Tim, Invoice No 42216	\$2,125.23
13.	Nuttelman Fencing, Invoice No 798	\$3,431.58
14.	Riverside Technologies, Inc., Invoice No 9614	\$2,284.10
15.	Riverside Technologies, Inc., Invoice No 9618	\$3,778.16
16.	Riverside Technologies, Inc., Invoice No 9656	\$7,933.94
17.	Zuehlke, Tim, Invoice No none	\$1,200.00
TOTAL		<u>\$97,658.84</u>

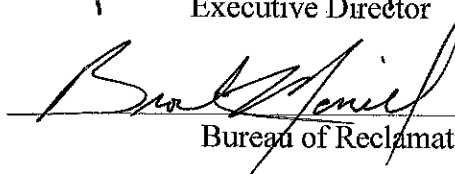
For the following purposes(s)/reason(s):

1. PRRIP financial and accounting database management for Program Item Executive Director's Office, Task ED-2, Administrative and Other Support Services
2. Legal services for general business for Program Item Executive Director's Office, Task ED-2, Administrative and Other Support Services
3. Material and labor for fencing for Property 2010004 for Program Item Land Plan Implementation, Task LP-4, Land Management
4. Material and labor for fencing for Property 2012003 for Program Item Land Plan Implementation, Task LP-4, Land Management
5. Material and labor for fencing for Property 2009004 for Program Item Land Plan Implementation, Task LP-4, Land Management
6. Material and labor for fabrication of PPRIP signs for Program Item Land Plan Implementation, Task LP-4, Land Management
7. Chemicals and application fee for noxious weed control for Property 2009003 for Program Item Land Plan Implementation, Task LP-4, Land Management
8. Material and labor for fencing for Property 2013001 for Program Item Land Plan Implementation, Task LP-4, Land Management
9. Professional services 3/5/16 - 4/8/16 as special advisor for dams and hydraulic structures for Program Item Water Plan Implementation Task WP-8, Water Plan Special Advisors

10. Professional services for prescribed burn for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Implementation Activities, Task LP-2 , Management Actions at Habitat Complexes
11. Chemicals and application fee for noxious weed control for Property 2011002 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
12. Chemicals and application fee for noxious weed control for Property 2011001 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
13. Material and labor for fencing for Property 2009008 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
14. Professional services 1/1/16 - 1/29/16 for hosting and maintenance of website for Program Item Adaptive Management Plan Implementation, Integrated Monitoring and Research Plan Activities, Task PD-8, Database Management System Development and Maintenance
15. Professional services 1/30/16 - 2/26/16 for hosting and maintenance of website for Program Item Adaptive Management Plan Implementation, Integrated Monitoring and Research Plan Activities, Task PD-8, Database Management System Development and Maintenance
16. Professional services 2/27/16 - 3/25/16 for hosting and maintenance of website for Program Item Adaptive Management Plan Implementation, Integrated Monitoring and Research Plan Activities, Task PD-8, Database Management System Development and Maintenance
17. MSHA Training for Tern and Plover monitoring for Program Item Adaptive Management Plan Implementation, Integrated Monitoring and Research Plan Activities, Task TP-1, Tern & Plover Monitoring

Reviewed:


Executive Director


Bureau of Reclamation

04/28/16

Date

5/4/2016

Date

RECEIVED
4/28/16

ED-2

Pat



Doyle

Datatabase Management

Invoice: 2016-4-d

Date: April 28, 2016

Platte River Recovery Implementation Program
Box 83107
Lincoln, Nebraska 68501-3701

Description	Amount
Database Management:	
For month of April 2016	\$5,000.00
Total Invoice	\$5,000.00 <i>L</i>

Please remit to:
Pat Doyle
414 Cherokee Road
Lexington, Nebraska 68850

RECEIVED
CA/27/16

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

ED-2

ATTORNEYS AT LAW

ESTABLISHED 1857

233 South 13th Street
1900 US Bank Building
Lincoln, NE 68508
Phone 402.474.6900/Fax 402.474.5393
Tax ID number 47-0382823

Platte River Recovery Implementation Program
Attn: Jerry F. Kenny, Ph.D
4411 4th Avenue, Suite 6
Kearney, NE 68845

April 25, 2016
Invoice # 259415

For Services and Costs

CLIENT: 18402 - Platte River Recovery Implementation Program

Matter	Fees	All Costs	Total
001 - General Business	1,950.00	0.00	1,950.00 ✓
Total Current Work			<u>\$1,950.00</u> L

Amount enclosed: _____

Net payable within 10 days of receipt.
Please make check payable to Cline Williams.

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

ATTORNEYS AT LAW
ESTABLISHED 1857

233 South 13th Street
1900 US Bank Building
Lincoln, NE 68508
Phone 402.474.6900/Fax 402.474.5393
Tax ID number 47-0382823

Platte River Recovery Implementation Program
Attn: Jerry F. Kenny, Ph.D
4411 4th Avenue, Suite 6
Kearney, NE 68845

April 25, 2016
Invoice # 259415

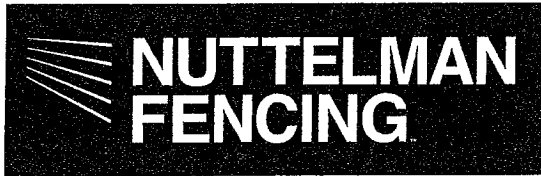
Re: 001 General Business

Date		Services	Hours	Amount
03/16/16	TRS	Review email from Jerry Kenny and attachments on the revised J2 Agreement.	1.00	300.00 ✓
03/17/16	TRS	Review comments from Central re: draft revisions and comments on the J2 Agreement; review emails from Jerry Kenny and review draft agreement.	1.50	450.00 ✓
03/23/16	TRS	Review email from Jerry Kenny and comments from DNR on the J2 Regulating Reservoir.	1.00	300.00 ✓
03/24/16	TRS	Review comments to the revised agreement; review terms of the agreement.	1.00	300.00 ✓
03/25/16	TRS	Review revised J-2 Agreement.	1.00	300.00 ✓
03/30/16	TRS	Review J2 Agreement revisions and comments; issues to consider for the agreement.	1.00	300.00 ✓

Recapitulation

	Rate	Hours	Amount
TRS Trent R. Sidders	300.00	6.50 ✓	1,950.00 ✓
For Current Services Rendered		6.50	\$1,950.00 ✓
Total This Matter			<u>\$1,950.00</u> ✓

Tract 2010004
LP-4



Nuttelman Fencing Inc.
7460 W. 100th St.
Kearney, NE 68845
nuttelmanfencing@gmail.com
308-893-2844

Invoice

799

RECEIVED
4-28-16

Headwaters Corp.
4111 4th Ave., Suite 6
Kearney, NE 68845

Binfield repair & removal

P.O. Number	Terms	Date	Due Date
	Net 30	4/22/2016	5/22/2016

DESCRIPTION	QUANTITY	RATE	AMOUNT
Binfield # 2011001			
6 x 8 Creosote post	2	23.89	47.78T
2 x 8'6" Steel	2	18.85	37.70T
Gate 1 5/8 x 4'	1	58.99	58.99T
#9 Galvanized wire / lb.	6	1.50	9.00T
1.33 x 7 Steel post	3	7.70	23.10T
Splicing sleeve HC4	6	0.36	2.16T
			178.73
End, pull	2	80.00	160.00
Gate install	1	40.00	40.00
Remove. / ft.	5,020	0.45	2,259.00
Repair. / hr.	10	45.00	450.00
			2,909.00

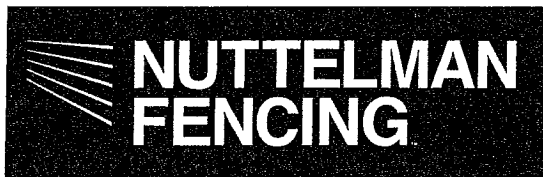
Thank you for your business.

Subtotal: \$3,087.73

Sales Tax: (5.5%) \$9.83

Total: \$3,097.56

Tract 2012003
CP-4



Nuttelman Fencing Inc.
7460 W. 100th St.
Kearney, NE 68845
nuttelmanfencing@gmail.com
308-893-2844

Invoice

808

RECEIVED
4-28-16

Headwaters Corp.
4111 4th Ave., Suite 6
Kearney, NE 68845

Blessing solar well

P.O. Number	Terms	Date	Due Date
	Net 30	4/22/2016	5/22/2016

DESCRIPTION	QUANTITY	RATE	AMOUNT
Site # 2012003			
5 x 8 Creosote post	4	21.84	87.36T ✓
6 bar panel	2.5	110.00	275.00T ✓
Panel clips & fastners	12	1.30	15.60T ✓
Panel connectors, 90 degree	24	1.05	25.20T ✓
			403.16 ✓
Exclousure/ft	50	12.50	625.00 ✓

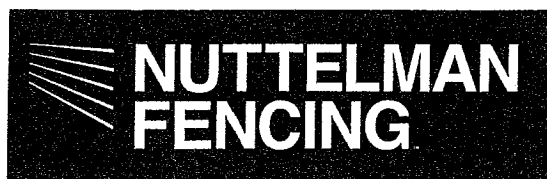
Thank you for your business.

Subtotal: \$1,028.16 ✓

Sales Tax: (5.5%) \$22.17 ✓

Total: \$1,050.33 ✓

Tract 2009004
LP-4



Nuttelman Fencing Inc.
7460 W. 100th St.
Kearney, NE 68845
nuttelmanfencing@gmail.com
308-893-2844

Invoice

819

RECEIVED
4-28-16

Headwaters Corp.
4111 4th Ave., Suite 6
Kearney, NE 68845

Hostetler tract

P.O. Number	Terms	Date	Due Date
	Net 30	4/22/2016	5/22/2016

DESCRIPTION	QUANTITY	RATE	AMOUNT
Site # 2009004			
5 x 8 Creosote post	7	21.84	152.88T
4 x 8 Creosote post	10	16.40	164.00T
6 bar panel	7.1	110.00	781.00T
Gate 1 5/8 x 4'	1	58.99	58.99T
Panel clips & fastners	51	1.30	66.30T
Panel connectors, 90 degree	84	1.05	88.20T
			1,311.37✓
Exclosure / ft.	146	12.50	1,825.00 ✓
			1,825.00

Thank you for your business.

Subtotal: \$3,136.37 ✓

Sales Tax: (5.5%) \$72.13 ✓

Total: \$3,208.50 ✓

RECEIVED
04/27/16

David Zorn

INVOICE

2220 Q Avenue
Kearney, NE 68847
Phone: (308) 289-3118

INVOICE #	DATE
[17]	4/10/2016

LP-4

BILL TO

Platte River Recovery Implementation Program
4111 4th Ave Suite 6
Kearney, NE 68845
308-237-5728

DESCRIPTION	AMOUNT
Large Program Logo Sign Fabrication (x2)	
Materials	200
Labor	225
Shop Fee	75
<div> <div>Thank you for your business!</div> <div> TOTAL \$ 500.00 </div> </div>	

If you have any questions about this invoice, please contact
David Zorn, 308-289-3118, zorndj@hotmail.com

Tract 2009003
LP-4

RECEIVED
4-28-16

Invoice

TIM ROOT

INVOICE #42516
DATE: APRIL 28, 2016

Tim Root
42610 DRIVE 755
LEXINGTON NEBRASKA, 68850

Commercial Applicator ID NEB 084185
Licensed Thru 4/15/19
Licensed Categories 01 05

Phone 308-325-4840
[e-mail] timroot@drakesnesthuntingclub.com

BILL TO Headwaters Corporation
4111 4th Ave, Suite 6
Kearney, NE 68845

COMMENTS Plum Creek Complex Dyer tract
Ordered by Target Noxious and troublesome
Tim weeds. Leafy Spurge / Musk
Tunnell Thistle/ Canada Thistle
ALLIGAR 2, 4-D LV6 EPA REG
NO.81927-39 @ 32 OZ per acre,
Pure Stand (Metisufuron-Methayl)
EPA REG. NO.71368-38 @ 2/10
OZ. per acre, CLASS ACT ams.
With surfactant, VOAGER
Surfactant, Trail Head drift
control.

DATE	DESCRIPTION			BALANCE	AMOUNT
4/25/2016	3 hours Gator UTV @ 85.00 per hour				\$255.00 ✓
	Cost of chemicals. ALLIGAR 2,4-D LV6 1 gallon \$23.78, PURE STAND 2-OZ \$10.42, CLASS ACT AMS plus Surfactant 1 gallon @ \$15.51, VOYAGER Surfactant 32OZ. @ .20 per OZ. = \$6.40 * 100 gallons of mix at 10 gallon per acre				\$56.11 ✓
	Sales tax paid on chemicals				\$3.93 *
	Mobilization including truck fuel. 43.1 miles @ \$1.65 per mile loaded fuel included. 5.4 gallon Diesel fuel (\$2.77 paid on Diesel fuel tax) mobilization miles may be included with other projects sprayed on the same day.				\$71.12 ✓
	UTV and Sprayer fuel. 3 @ \$2.149gallon gas (\$1.36 paid on fuel tax)				\$6.45 ✓
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$392.61					\$392.61 ✓
REMITTANCE					
Invoice #42516					
Date					
Amount Due \$392.61					
Amount Enclosed					

Tract 2013001
LP-4



**NUTTELMAN
FENCING**

Nuttelman Fencing Inc.
7460 W. 100th St.
Kearney, NE 68845
nuttelmanfencing@gmail.com
308-893-2844

Invoice

797

RECEIVED
4-28-16

Headwaters Corp.
4111 4th Ave., Suite 6
Kearney, NE 68845

Overton fencing

P.O. Number

Terms

Date

Due Date

Net 30

4/22/2016

5/22/2016

DESCRIPTION	QUANTITY	RATE	AMOUNT
" Lee's Prop. # 2013001			
4 x 8 Creosote post	14	13.49	188.86T
1.33 x 7 Steel post	49	7.70	377.30T
6 x 8 Creosote post	10	23.89	238.90T
2 x 8'6" Steel	6	18.85	113.10T
#9 Galvanized wire / lb.	18	1.50	27.00T
3/8 pin	12	0.33	3.96T
2pt Barb wire	3.5	60.49	211.72T
Earth anchor, lg	4	5.50	22.00T
1 3/4" staple / lb	1.2	1.86	2.23T
			1,185.07*
End, pull	2	80.00	160.00
Corner	2	105.00	210.00
4 wire install / ft.	1,130	1.45	1,638.50
Machine hr.		15.00	15.00
			2,023.50

Thank you for your business.

Subtotal:

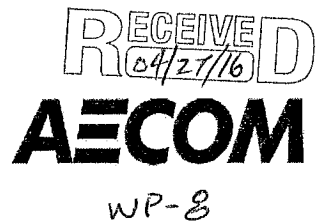
\$3,208.57

Sales Tax: (5.5%)

\$65.18

Total:

\$3,273.75



Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

8181 East Tufts Avenue, Denver, CO 80237-2579
Tel: +1 (303) 694 2770 Fax: +1 (303) 694

Federal Tax ID No. 95-2661922

ATTN : JERRY KENNY
NEBRASKA COMMUNITY FOUNDATION
PO BOX 83107
LINCOLN, NE 68501-3107

Invoice Date: 27-APR-16
Invoice Number: 37739268

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60444806

Project Name : Nebraska Community Foundation Platte River Recovery
Implementation Program

Bill Through Date : 05-MAR-16 - 08-APR-16

Nebraska Community Foundation Platte River Recovery Implementation Program

For Professional Services Rendered Through 05-MAR-16 - 08-APR-16

Funded Amt	\$200,000.00
Previous Billings	<u>\$80,208.26</u>
Services of Office Personnel:	
Labor	\$22,705.77
NonLabor	\$0.00

TOTAL CURRENT INVOICE

\$22,705.77 ✓

Funded Amount: \$200,000.00

Bill To Date: \$102,914.03

Remaining Balance: \$97,085.97 ✓

Project Number : 60444806
Bill Through Date : 05-MAR-16 - 08-APR-16

Project Name : Nebraska Community Foundation Platte River Recovery
Implementation Program
Invoice Number : 37739268

Task Number : 100000

Task Name : Platte Rvr Recovery

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Selinsky, Liana L		11-MAR-16	0.50	91.42	45.71 ✓
Selinsky, Liana L		18-MAR-16	0.50	91.48	45.74 ✓
Selinsky, Liana L		25-MAR-16	0.25	91.48	22.87 ✓
Selinsky, Liana L		01-APR-16	0.25	91.48	22.87 ✓
Selinsky, Liana L		01-APR-16	0.25	91.48	22.87 ✓
Selinsky, Liana L		08-APR-16	0.50	91.42	45.71 ✓
Toms, Edwin A		11-MAR-16	16.00	250.00	4,000.00 ✓
Toms, Edwin A		18-MAR-16	20.00	250.00	5,000.00 ✓
Toms, Edwin A		25-MAR-16	20.00	250.00	5,000.00 ✓
Toms, Edwin A		25-MAR-16	12.00	250.00	3,000.00 ✓
Toms, Edwin A		01-APR-16	12.00	250.00	3,000.00 ✓
Toms, Edwin A		08-APR-16	10.00	250.00	2,500.00 ✓

Total Labor Bill Rate

92.25 ✓

22,705.77 ✓

Task Total : Platte Rvr Recovery

22,705.77 ✓

Project Total : Nebraska Community Foundation Platte River Recovery Implementation Program

22,705.77

Invoice Summaries

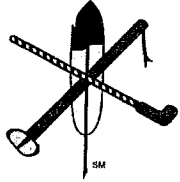
Total Current Amount :	22,705.77
Retention Amount :	0.00
Pre-Tax Amount :	22,705.77
Tax Amount :	0.00
Total Invoice Amount :	22,705.77

Task Billing Summaries

<u>Task Number/Name</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
100000	22,705.77	80,208.26	102,914.03
Task Billing Total :	22,705.77	80,208.26	102,914.03 ✓

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	22,705.77	80,208.26	102,914.03	200,000.00	97,085.97 ✓
Billing Total :	22,705.77	80,208.26	102,914.03		



CHLOETA
1050 E 2nd St #285
Edmond, OK 73034

(877) 245-6382
chloetafire.com

RECEIVED
4-27-16

P16-002

~~LP-2~~

LP-2

Invoice

Date	Invoice #
04/21/2016	16031
Terms	Due Date
Net 30	05/21/2016

Bill To

Platte River Recovery Implementation Program
Attn: Tim Tunnell
4111 4th Avenue, Suite 6
Kearney, NE 68845

Amount Due	Enclosed
\$34,437.48	

Please detach top portion and return with your payment.

Contract Number	Incident
OK-CFI-160133	PRRIP FY16 (1st Invoice)

Date	Activity	Quantity	Rate	Amount
04/05/2016	Mobilization	0.5	5,931.00	2,965.50 ✓
04/06/2016	Kearney Complex - CRP Grass	68	43.59	2,964.12 ✓
04/06/2016	Kearney Complex - North Accretion	81	43.59	3,530.79 ✓
04/07/2016	Cottonwood Complex - OCSW	86	43.59	3,748.74 ✓
04/07/2016	Cottonwood Complex - Lloyd Island	195	43.59	8,500.05 ✓
04/13/2016	Cottonwood Complex - NW Unit	145	43.59	6,320.55 ✓
04/13/2016	Cottonwood Complex - North Hay Unit	12	43.59	523.08 ✓
04/13/2016	Cottonwood Complex - Middle Unit	135	43.59	5,884.65 ✓
Total				\$34,437.48 ✓

Thanks! Call us if you have any questions.
Payment by credit card or ACH bank transfer is available. Call us to make a payment by phone.

Tract 2011002
2P-2

RECEIVED
4-28-16

Invoice

TIM ROOT

INVOICE #422162
DATE: APRIL 28, 2016

Tim Root
42610 DRIVE 755
LEXINGTON NEBRASKA, 68850

Commercial Applicator ID NEB 084185
Licensed Thru 4/15/19
Licensed Categories 01 05

Phone 308-325-4840
[e-mail] timroot@drakesnesthuntingclub.com

BILL TO Headwaters Corporation
4111 4th Ave, Suite 6
Kearney, NE 68845

COMMENTS Follmer Tract near Alda
Ordered by PRE-EMERGENT LT, PP nesting
Tim Area. Noxious weed control.
Tunnell SAHARA DG. Applied @ 7 LB. per
acre to the water's edge.
EPA. REG NO. 241-372
TRAIL HEAD Drift Reducer.

DATE	DESCRIPTION	BALANCE	AMOUNT		
April 22, 2016	Sahara DG 55 pounds @ \$16.32 per pound = \$897.60 ✓ Velomax - drift management 28 oz. @ \$28 per oz. \$7.84 ✓ Sales Tax paid on chemicals Application fee 1.2 hours @\$135.00 per hour. #162.00 Mobilization \$1.65 per mile includes fuel 13.54 gallons diesel n. 94.8 miles (Total tax paid on fuel \$6.05) Mobilization fees may be shared with other projects in the area. Argo and Sprayer Fuel Gasoline. 1.2 gallons @ \$2.149 (tax paid on fuel \$.54)		\$905.44 ✓ \$63.39 \$174.00 162.00 \$156.42 ✓ \$2.58 ✓		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$1,301.83					\$1,301.83
REMITTANCE					1,289.83
Invoice #422162					
Date					
Amount Due \$1,301.83					
Amount Enclosed					

1,289.83

Make all checks payable to Tim Root

Tract 2011001
LP-2

RECEIVED
4-28-16

Invoice

TIM ROOT

INVOICE #42216
DATE: APRIL 28, 2016

Tim Root
42610 DRIVE 755
LEXINGTON NEBRASKA, 68850

Phone 308-325-4840
[e-mail] timroot@drakesnesthuntingclub.com

Commercial Applicator ID NEB 084185
Licensed Thru 4/15/19
Licensed Categories 01 05

BILL TO Headwaters Corporation
4111 4th Ave, Suite 6
Kearney, NE 68845

COMMENTS East Leaman Tract near Wood River
Ordered by Tim Tunnell
PRE-EMERGENT LT. PP. nesting Area. Pre-emergent and Noxious weed control, SAHARA DG. 7 LB. per acre applied o the water's edge.
EPA. Reg. No. 241-372 TRAIL HEAD drift reducer.

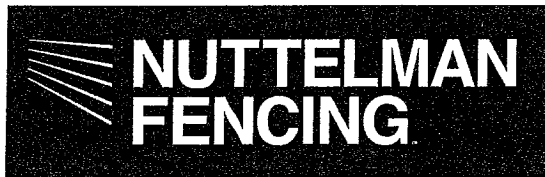
DATE	DESCRIPTION	BALANCE	AMOUNT
April 22, 2016	Sahara DG 95 @ \$16.32 per pound = \$1,550.40 ~ Trail Head- drift management 52 oz. @ \$.28 per oz. \$14.56		\$1,564.96 ✓
	Sales Tax paid on chemicals		\$109.55
	Application fee 2 hours @\$145.00 per hour.		\$290.00 ✓
	Mobilization \$1.65 per mile includes fuel 13.54 gallons diesel @ \$2.159 per gallon. 94.8miles (Total tax paid on fuel (\$6.93) mobilization may be shared with other projects in the area.		\$156.42 ✓
	Argo and sprayer gasoline 2 gallon @\$2.149 (paid on fuel tax \$.90)		\$4.30 ✓

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$2,125.23					\$2,125.23 ✓

REMITTANCE	
Invoice #	42216
Date	
Amount Due	\$2,125.23
Amount Enclosed	

Make all checks payable to Tim Root

Tract 2009008
LP-2



Nuttelman Fencing Inc.
7460 W. 100th St.
Kearney, NE 68845
nuttelmanfencing@gmail.com
308-893-2844

Invoice

798

RECEIVED
4-28-16

Headwaters Corp.
4111 4th Ave., Suite 6
Kearney, NE 68845

Broadfoot predator

P.O. Number	Terms	Date	Due Date
	Net 30	4/22/2016	5/22/2016

DESCRIPTION	QUANTITY	RATE	AMOUNT
Broadfoot Prop. # 2009008			
6 x 8 Creosote post	2	23.89	47.78T
6 x 10 Creosote post	8	36.50	292.00T
1.33 x 7 Steel post	2	7.70	15.40T
2 x 8'6" Steel	4	18.85	75.40T
#9 Galvanized wire / lb.	12	1.50	18.00T
3/8 pin	8	0.33	2.64T
4' No-climb fence	86	1.25	107.50T
36" No Climb horse	95	1.37	130.15T
Hi-tensile wire	352	0.03	10.56T
Earth anchor, lg	4	5.50	22.00T
Underground wire	30	0.30	9.00T
Corner Insulator	12	1.15	13.80T
Splicing sleeve HC2	14	0.27	3.78T
Ratchet strainer	4	3.10	12.40T
Shut off switch	2	8.24	16.48T
1 3/4" staple / lb	1	1.86	1.86T
			778.75
Machine hr.	6	15.00	90.00
Woven wire install / hr	56	45.00	2,520.00
			2,610.00

Thank you for your business.

Subtotal: \$3,388.75

Sales Tax: (5.5%) \$42.83

Total: \$3,431.58



RIVERSIDE

RECEIVED
04/22/16
AMP/IMRP Act
FD-8

Invoice #: 9614

Invoice Date: 2/1/2016

Pd Start: 1/1/2016

Pd End: 1/29/2016

NEBRASKA COMMUNITY FOUNDATION

Contract Value: \$ 80,822.70

PO BOX 83107

Riverside Contract #: 1394-000

LINCOLN NE 68501-3701

Contract

Description: PRRIP Website Support 2016

	Rate	Hours	Amount
Monte McDonald	\$ 185.06	3.0	\$ 555.18

OTHER DIRECT COSTS	\$ 1,568.18
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G&A POOL	\$ 160.74
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Total Due	\$ 2,284.10
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Remit to: Riverside Technology, inc.

ACH information

Bank: Colorado Business Bank UPIC#: 44406252
224 Canyon Ave URT#: 021052053
Fort Collins, CO 80521

global science solutions

PLATTE RIVER RECOVERY IMPLEMENTATION PROGRAM

Custom Database and Web Site Development, Hosting and Maintenance, 2016

2016 January Progress Report

The following work was performed by January 29th, 2016:

1. Hosting – Task 100

- 92% Remaining

2. Support and Maintenance – Task 200

- **Total This month: 3 hours**
- 99% Remaining

2.1. Operational Support

USGS data flow not updating. Restarted services.

- **This month: 1 hour**

2.2. Operational Support

Daily and Weekly test for stability and performance was performed as described in the 2015 contract amendment

- **This month: 2 hours**

3. Data Management – Task 300

- **This month: 0 hours**
- 100% remaining

4. Project Management – Task 400

Coordination, communication, and other Project management tasks were performed as needed.

- **This month: 0 hours**
- 100% remaining

Summary

Tasks	Monte	Rob	Tim	Total
SDR Data				0
Support	3			3
PM	0		0	0
Total	3			3

RECEIVED
04/22/16

AMP/IMRP Act

PD-8

RIVERSIDE

Invoice #: 9618

Invoice Date: 2/26/2016

Pd Start: 1/30/2016

Pd End: 2/26/2016

NEBRASKA COMMUNITY FOUNDATION

Contract Value: \$ 80,822.70

PO BOX 83107

Riverside Contract #: 1394-000

LINCOLN NE 68501-3701

Contract

Description: PRRIP Website Support 2016

	Rate	Hours	Amount
Monte McDonald	\$ 185.06	10.5	\$ 1,943.13
Tim Martin	\$ 263.34	0.5	\$ 131.67

OTHER DIRECT COSTS	\$ 1,545.00
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G&A POOL	\$ 158.36
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Total Due	\$ 3,778.16
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Remit to: Riverside Technology, inc.

ACH information

Bank: Colorado Business Bank UPIC#: 44406252
224 Canyon Ave URT#: 021052053
Fort Collins, CO 80521

global science solutions

PLATTE RIVER RECOVERY IMPLEMENTATION PROGRAM
Custom Database and Web Site Development, Hosting and
Maintenance, 2016

2016 February Progress Report

The following work was performed by February 29th, 2016:

1. Hosting – Task 100

- 82% Remaining

2. Support and Maintenance – Task 200

- **Total This month: 7 hours**
- 95% Remaining

2.1. Maintenance

- **This month: 5 hours**

Changed the public library to show the document title as opposed to the file name. USGS data flow not updating. USGS reporting icing conditions for some gages. Checked logs and restarted services.

2.2. Operational Support

Daily and Weekly test for stability and performance was performed as described in the 2016 contract amendment.

- **This month: 2 hours**

3. Data Management – Task 300

- **This month: 1 hour**
- 98% remaining

Updated tables for the InfoPath Datasheets.

4. Project Management – Task 400

Coordination, communication, and other Project management tasks were performed as needed.

- **This month: 3 hours**
- 94% remaining

Summary

Task	Monte	John	Rob	Tim	Total
SDR Data	1	0	0	0	1
Support	7	0	0	0	7
PM	2.5		0	0.5	3
Total	10.5	0	0	0.5	11



RIVERSIDE

RECEIVED
04/22/16
AmP/ImRIP Act
PD-8

Invoice #: 9656

Invoice Date: 3/31/2016

Pd Start: 2/27/2016

Pd End: 3/25/2016

NEBRASKA COMMUNITY FOUNDATION
PO BOX 83107

Contract Value: \$ 80,822.70

Riverside Contract #: 1394-000

LINCOLN, NE 68501-3701

Contract

Description: PRRIP Website Support 2016

	Rate	Hours	Amount
John Steffy	\$ 122.36	5.0	\$ 611.80
Monte McDonald	\$ 185.06	30.5	\$ 5,644.33

OTHER DIRECT COSTS	\$ 1,521.82
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G&A POOL	\$ 155.99
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Total Due	\$ 7,933.94
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Remit to: Riverside Technology, inc.

ACH information

Bank: Colorado Business Bank UPIC# 44406252
224 Canyon Ave URT# 021052053
Fort Collins, CO 80521

global science solutions

PLATTE RIVER RECOVERY IMPLEMENTATION PROGRAM

Custom Database and Web Site Development, Hosting and Maintenance, 2016

2016 March Progress Report

The following work was performed by March 27th, 2016:

1. Hosting – Task 100

- 74% Remaining

2. Support and Maintenance – Task 200

- **Total This month: 22 hours**
- 87% Remaining

2.1. Maintenance

- **This month: 18 hours**

Created Flowlink replacement process. Investigated system errors in log files. Updated code certificates in the InfoPath forms.

2.2. Operational Support

Daily and Weekly test for stability and performance was performed as described in the 2016 contract amendment.

- **This month: 4 hours**

3. Data Management – Task 300

- **This month: 13 hours**
- 65% remaining

Updated queries and scripts for reports.

4. Project Management – Task 400

Coordination, communication, and other Project management tasks were performed as needed.

- **This month: .5 hours**
- 93% remaining

Summary

Task	Monte	John	Rob	Tim	Total
SDR Data	13	0	0	0	13
Support	17	5	0	0	22
PM	0.5	0	0	0	0.5
Total	30.5	5	0	0	35.5

TP-1

RECEIVED
4-26-16

Invoice

Date: 25-Apr-16

From: Tim Zuehlke
4011 Greenwood Dr
Grand Island, NE 68803

To: Headwaters Corporation

Amount	
MSHA Training	1,200.00
TOTAL	\$1,200.00