

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: 542 Date: 9/22/2016

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

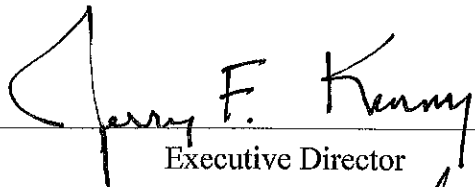
1.	Hall County Public Works Department, Invoice No none	\$350.00
2.	Central Valley Irrigation, Invoice No 155753	\$240.34
3.	Central Nebraska Public Power and Irrigation District, Invoice No 60029	\$238,140.00
4.	Panhandle Land Surveying, Invoice No 798	\$160.00
5.	Dawson County Weed Control, Invoice No 5897	\$1,465.79
6.	United States Geological Survey, Invoice No 90475058	\$4,390.00
7.	EA Engineering Science & Technology Inc., Invoice No 105936	\$17,130.00
8.	Riverside Technologies, Inc., Invoice No 10385	\$2,088.01
9.	United States Geological Survey, Invoice No 90475019	\$14,000.00
10.	The Louis Berger Group, Inc, Invoice No 113026	\$1,767.50

TOTAL	<u>\$279,731.64</u>
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For the following purposes(s)/reason(s):

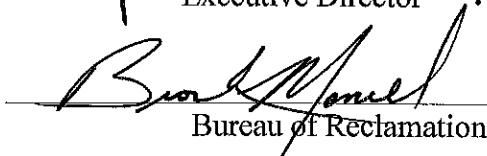
1. Services for installation of 2 culverts for Property 2010004 for Program Item Land Plan Implementation, Task LP-4, Land Management
2. Material and labor charges for auto switch replacement in well panel for Property 2010001 for Program Item Land Plan Implementation, Task LP-4, Land Management
3. Administrative fee and purchase price for 2016 water leasing agreement for Program Item Water Plan Implementation, Task WP-4(f)iv, Water Action Plan (CNPPID leasing-irrigator)
4. Surveying services including computing areas and preparing drawings with legal description for W 1602 for Program Item Water Plan Implementation, Task WP-7, Water Acquisition
5. Spraying services for vegetation control of habitat sites for Properties 2009003 (\$451.84), 2008002 (\$422.66), 2010002 (\$216.19), and 2009008 (\$375.10) for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
6. Quarterly stream flow gage maintenance and operation for Cottonwood Ranch Complex for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Integrated Monitoring and Research Plan Activities, Task H-2, Program Stream Gages
7. Professional services through 8/31/16 for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Integrated Monitoring and Research Activities, Task IMRP-5, FSM "Proof of Concept" Activities at Shoemaker Island Complex
8. Professional services for August 2016 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task PD-8, Database Management System Development and Maintenance
9. Professional services for peer reviewer for Program Item Adaptive Management Plan Implementation, AMP Independent Science Review, PD-3, AMP & IMRP Peer Review
10. Professional services as independent peer review manager for Program Item Adaptive Management Plan Implementation, AMP Independent Science Review, PD-3, AMP & IMRP Peer Review

Reviewed:


Executive Director

09/22/16

Date


Bureau of Reclamation

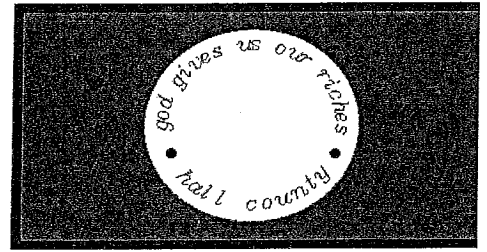
9/26/2016
Date

Tract 2010004
LP-4

Hall County Public Works Department

2900 W. Second Street
Grand Island, NE 68803
Phone (308)385-5126 Fax (308)381-6486

RECEIVED
9-12-15



To:
Headwaters Corporation
4111 4th. Ave. Ste 6
Kearney, NE. 68845

DATE: September 10, 2015

DESCRIPTION	UNIT	RATE	AMOUNT
Installation of 2 culvert for driveways As per Shawn Harders	1.00	350.00	\$ 350.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 350.00
TAX RATE			
SALES TAX			
OTHER			
TOTAL			\$ 350.00

Casey C. Sherlock
Hall County Surveyor

Central Valley Irrigation Inc.
1625 East Hwy 6
P.O. Box 593
Holdrege, NE 68949

Voice: 308-995-6583
Fax: 308-995-5413

Central Valley Irrigation, Inc.
3111 Antelope Ave.
P. O. Box 945
Kearney, NE 68848

Voice: 308-237-2268
Fax: 308-236-9816

Central Valley Irrigation, Inc.
1801 Plum Creek Parkway
P. O. Box 1169
Lexington, NE 68850

Voice: 308-324-3434
Fax: 308-324-3535

Tract 2010001
2P-4
Invoice

Invoice Number:
155753

Invoice Date:
Aug 24, 2016

Page:
1

RECEIVED
9-8-16

Sold To:

HEADWATERS CORP.
ATTN: TIM TUNNELL
4111 4TH AVENUE, SUITE 6
KEARNEY, NE 68845

15-8-19 WSW

Customer ID	Date of Service	Payment Terms	
HEAD C	8/18/16	2% 10, Net 30 Days	
Sales Rep ID			Due Date
BILL Y			9/23/16

Quantity	Description	Unit Price	Extension
1.00	HAND OFF AUTO SWITCH IN WELL PANEL	88.00	88.00
1.00	MILEAGE	63.00	63.00
1.00	LABOR	84.50	84.50
	REPAIRED PUMP PANEL		

Subtotal 235.50
Sales Tax 4.84

Total Invoice Amount 240.34

TOTAL DUE 240.34

Overdue invoices are subject to finance charges.

**CENTRAL**Nebraska Public Power
and Irrigation District415 Lincoln Street • P.O. Box 740
Holdrege, Nebraska 68949-0740
www.cnppid.com • 308-995-8601RECEIVED
9-19-16Customer ID : 00007870
Customer Account # : 4706Invoice # : 60029
Invoice Date : 09/15/2016
Invoice Due Date : 10/15/2016
Invoice Terms : Net 30 days

WP-4(f)iv

Platte River Recovery Implementation
Program
Jerry Kenny
4111 4th Avenue, Suite 6
Kearney NE 68845**2016 Water Leasing Agreement**

9999900624 - Platte River Recovery Implmnt Program

Amount Paid

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

9999900624 - Platte River Recovery Implmnt Program

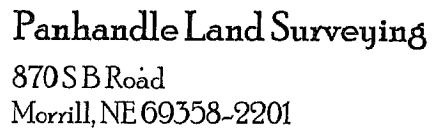
Type	Description	Tax	Qty	Price	Amount
Sale	2016 Water Lease Agmt - Administrative Fee	No	1.00	10,000.00	10,000.00
Sale	2016 Water Lease Agmt - 1037 Leased Acres	No	1,037.00	220.00	228,140.00

Item Total	\$238,140.00
Shipping Charges	0.00
Miscellaneous Charges	0.00
Sales Tax	

Total Invoice Due \$238,140.00 L

PLEASE REMIT TO

THE CENTRAL NEBRASKA PUBLIC POWER AND IRRIGATION DISTRICT
P.O. BOX 740 HOLDREGE, NEBRASKA 68949-0740



W 1602

Date	Invoice #
9/16/2016	798

Bruce Sackett
Headwaters Corporation
522 Michael Drive
Gretna, NE 68028

Project

A service charge of 1.5% per month (18% per year) will be added to all accounts over 30 days.

L

Dawson County Weed Control

1203 West Pacific Avenue 308 324-3771
Lexington, NE 68850-3495

RECEIVED
9-12-16

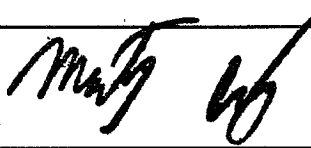
Invoice

DATE	INVOICE #
9/9/2016	5897

BILL TO

HEADWATERS CORP
C/O TIM TUNNEL
4111 4TH AVENUE SUITE 6
KEARNEY NE 68847

LP-2

DATE	Signed
9/9/2016	

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
Tract 480 2009003 96 2	Sprayed nesting site for all weeds at Dyer on 8/26/2016 ozs Arsenal Ozs Surfactant Hrs Labor Subtotal for Dyer	0.57 0.19 80.00	273.60 18.24 160.00 451.84
Tract 432 2008002 86.4 2	Sprayed nesting site for all weeds at OCSW on 8/25/2016 ozs Arsenal Ozs Surfactant Hrs Labor Subtotal for spraying OCSW	0.57 0.19 80.00	246.24 16.42 160.00 422.66
Tract 224 2010002 44.8 1	Sprayed nesting site for all weeds at Broadfoot West on 8/25/2016. ozs Arsenal Ozs Surfactant Hrs Labor Subtotal for spraying Broadfoot West	0.57 0.19 80.00	127.68 8.51 80.00 216.19
Tract 288 2009008 57.6 2.5	Sprayed nesting site for all weeds at Broadfoot East on 8/25/2016 ozs Arsenal Ozs Surfactant Hrs Labor Subtotal for spraying Broadfoot East	0.57 0.19 80.00	164.16 10.94 200.00 375.10
	Commercial NDA Card #'s M Craig NEB 062415 Exp. 4/15/2017 K Hagan NEB 063397 Exp. 4/15/2017		

If not paid in 30 Days, a charge of 1.5% per month (annual rate 18%) will be added to all past due accounts.

Total

\$1,465.79

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Lisa Dietsch, Admin Officer Phone: 402-328-4116

Bill #: 90475058
Customer: 6000000087
Date: 09/08/2016
Due Date: 11/07/2016

Remit Payment To: United States Geological Survey
P.O. Box 71362
Philadelphia, PA 19176-1362

RECEIVED
9-12-16
AMP/IMRP Act
H-2

Payer: NEBRASKA PUBLIC POWER DISTRICT
Platte Riv Recovery Implementa
4111 4th Ave Ste 6
Kearney NE 68846

Additional forms of payment may be accepted. Please
email GS-A-HQ_RMS@USGS.GOV or call
703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to
U.S. Geological Survey. Please detach the top portion
or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/08/2016	Streamgaging stations on the middle channel of the Platte River at Cottonwood Ranch near Overton, Nebraska, as agreed upon in the Joint Funding Agreement between the Nebraska Public Power District and the US Geological Survey. Agreement No. 16EMNE000030 USGS Billing POC: Anne Wettstead, 402-328-4182 16EMNE000030	1	4,390.00	1	4,390.00

Amount Due this Bill: 4,390.00

Accounting Classification:
Sales Order: 52483
Sales Office: GENR
Customer: 6000000087
Accounting #: 10680818

TIN: *****0102

RECEIVED 9-22-16 IMRP-5



EA Engineering, Science, and Technology, Inc., PBC

221 Sun Valley Boulevard
Suite D
Lincoln, NE 68528-1576
Phone: 402-476-3766
Federal ID: 52-0991911

PLEASE REMIT PAYMENT TO:

Via Mail:
225 Schilling Circle, Suite 400
Hunt Valley, MD 21031-1800

Via ACH:
SunTrust Bank
Acct Number: 59869458
Routing #: 021052053

Attn: Dr. Jerry F. Kenny
Headwaters Corporation
4111 4th Avenue, Suite 6
Kearney, NE 68845

Invoice Date : 09/22/2016
Invoice # : 105936
EA Project # : 1499201
Terms : Due upon Receipt
EA Project Manager : BIGBEE, DANIEL L.

For Professional Services Rendered through: 8/31/2016

Development and implementation of an FSM "Proof of Concept" management experiment at the Shoemaker Island Complex. (Email invoice to kennyj@headwaterscorp.com and liakosj@headwaterscorp.com).

<u>Phase Code/Name</u>	<u>Phase Fee</u>	<u>Previous Billings</u>	<u>Current Billings</u>	<u>Total Fee Earned</u>	<u>Technical % Complete</u>
0001 - Kickoff Mtg & Exp Design Workshop	24,900.00	24,900.00	0.00	24,900.00	100.00
0002 - Experiment Design	41,500.00	41,500.00	0.00	41,500.00	100.00
0003 - Review Data, Model Screening & Dev	97,400.00	97,400.00	0.00	97,400.00	100.00
0004 - Field Prep, O&M. Data Collection	198,400.00	198,400.00	0.00	198,400.00	100.00
0005 - Data Analysis	64,600.00	64,600.00	0.00	64,600.00	100.00
0006 - Reporting (2013)	55,300.00	55,300.00	0.00	55,300.00	100.00
0007 - AMP Reporting Session (2014)	13,100.00	13,100.00	0.00	13,100.00	100.00
0008 - Kickoff Call	3,100.00	3,100.00	0.00	3,100.00	100.00
0009 - Experiment Design	9,300.00	9,300.00	0.00	9,300.00	100.00
0010 - Modeling	41,200.00	41,196.72	0.00	41,196.72	99.99
0011 - Field Data Collection	173,555.00	173,555.00	0.00	173,555.00	100.00
0012 - Data Analysis	45,300.00	45,300.00	0.00	45,300.00	100.00
0013 - Reporting	48,700.00	48,700.00	0.00	48,700.00	100.00
0014 - AMP Reporting Session	16,500.00	16,400.56	0.00	16,400.56	99.40
0015 - 2015 Kick-Off Call	3,000.00	3,000.00	0.00	3,000.00	100.00
0016 - 2015 Experiment Design	9,100.00	8,518.21	0.00	8,518.21	93.61
0017 - 2015 Modeling	41,000.00	1,585.00	0.00	1,585.00	3.87
0018 - 2015 Field Work	230,400.00	222,495.76	0.00	222,495.76	96.57
0019 - 2015 Data Analysis	50,800.00	22,060.00	4,410.00	26,470.00	52.11
0020 - 2015 Reporting	51,400.00	7,746.79	10,090.00	17,836.79	34.70
0021 - 2015 AMP Reporting Session	18,000.00	561.44	2,630.00	3,191.44	17.73
Total:	1,236,555.00	1,098,719.48 ✓	17,130.00 ✓	1,115,849.48	0.00
Amount Due this Invoice					17,130.00 ✓

Interest charges accrue at 1.5% per month for balances over 30 days.
(Contractual agreements supercede standard EA billing terms).

EA Engineering, Science, and Technology, Inc., PBC does business in the following jurisdictions under the names listed below:

California	DBA - EA Engineering, Science, and Technology, Inc.	New York	DBA - EA Science and Technology
Michigan	DBA - EA Science and Technology	North Carolina	DBA - EA Science, and Technology, Inc.
Missouri	DBA - EA Engineering, Science, and Technology, Inc.	Washington D.C.	DBA - EA Engineering, Science, and Technology, PBC Inc.



RIVERSIDE

RECEIVED
9-19-16
AMP/IMRP Act
PD-8

Invoice #: **10385**

Invoice Date: **8/31/2016**

Pd Start: 7/30/2016

Pd End: 8/26/2016

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
Michael Thiemann	153.86	2.5	\$ 384.65

OTHER DIRECT COSTS	\$ 1,545.00
G&A/FEE	\$ 158.36

Total Due	\$ 2,088.01
------------------	--------------------

Remit to: Riverside Technology, inc.

ACH information

Bank: Colorado Business Bank
224 Canyon Ave
Fort Collins, CO 80521

UPIC#: 44406252
URT#: 021052053

global science solutions

PLATTE RIVER RECOVERY IMPLEMENTATION PROGRAM

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

2016 August Progress Report

The following work was performed by August 26th, 2016:

1. Hosting – Task 100

- 35% Remaining

2. Support and Maintenance – Task 200

- **Total This month: 0.5 hours**
- 70% Remaining

2.1. Maintenance

Weekly monitoring was performed as described in the 2016 contract amendment

- **This month: 0.5 hours**

2.2. Operational Support

No activity.

- **This month: 0 hours**

3. Data Management – Task 300

No activity.

- **This month: 0 hours**
- **15% remaining**

4. Project Management – Task 400

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

- **This month: 2 hours**
- 49% remaining

Summary

Task	Monte	John	Rob	Tim	Michael	Stan	Total
SDR Data	0	0	0	0	0.5	0	0.5
Support	0	0	0	0	0	0	0
PM	0	0	0	0	2	0	2
Total	0	0	0	0	2.5	0	2.5



ACCOUNTS PAYABLE
RIVERSIDE TECHNOLOGY
2950 E. HARMONY RD. STE. 390
FORT COLLINS, CO 80528



August Invoice

Customer #	Date	Invoice #
161433	8/1/2016	1430615

New Charges Due By: 8/30/2016

Previous Balance: \$1,545.00

Recent Payments: \$1,545.00 CR

New Charges: \$1,545.00

Total Amount Due: \$1,545.00

Total Enclosed: _____

Make checks payable to: **Front Range Internet, Inc.**
3350 Eastbrook Dr
Fort Collins, CO 80525-5731

FRII 00

Please return this portion with your payment

DATE	QTY	ITEM DETAIL	PRICE/UNIT	AMOUNT
08/01/16		Previous Balance		\$1,545.00
07/26/16		***Payment Received - Thank you!		\$1,545.00 CR
08/01/16	1	Monthly Virtual Private Server (8/1/2016 - 8/31/2016) * 'rtvps@friel.com'	\$1,500.00	\$1,500.00
08/01/16	1	Monthly Dedicated Server Disk (2TB) (8/1/2016 - 8/31/2016)	\$45.00	\$45.00
08/01/16	1	Monthly DNS Hosting (8/1/2016 - 8/31/2016) * 'platteriverprogram.org'	\$2.00	\$2.00
08/01/16	1	***Credit - Special Discount - 100% - 'platteriverprogram.org'	-\$2.00	-\$2.00

If you have questions about this invoice or your account, please contact us at:

Email: customer@friel.com

Phone: 970-212-0700

Invoice Date: 8/1/2016

Invoice #: 1430615

New Charges Subtotal: \$1,545.00

Total City, State, Local Tax: \$0.00

Previous Balance: \$1,545.00

Recent Payments: \$1,545.00 CR

Total Amount Due: \$1,545.00

Please make sure that payment for the New Charges is sent in time to be received by the 8/30/2016 above.
Thank you for choosing Front Range Internet (FRII) for your Data Center and Internet Services!

1430615
08/18/16

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Sandra Hansen, Account Clerk Phone: 970 226-9256

Bill #: 90475019
Customer: 3000001703
Date: 09/08/2016
Due Date: 10/08/2016

Remit Payment To: United States Geological Survey
MS 271 National Center
Reston, VA 20192

Payer: NEBRASKA COMMUNITY FOUNDATION
4111 4TH AVENUE, SUITE 6
KEARNEY NE 68845

RECEIVED
7-12-16
AMP/Ind Sci Rvw
PD-3

Additional forms of payment may be accepted. Please
email GS-A-HQ_RMS@USGS.GOV or call
703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to
U.S. Geological Survey. Please detach the top portion
or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/08/2016	Collaborative Agmt # 16SWRTAARB005273, Platte River Recovery Implementation Program. TIN# 470769903, DUNS 129834420, Advance payment, Non-Fed Authority 16 USC 661. 16SWRTAARB005273	1	14,000.00	1	14,000.00
Amount Due this Bill:					14,000.00

Accounting Classification:
Sales Order: 60006
Sales Office: GCRB
Customer: 3000001703
Accounting #: 10680779

TIN: *****9903

RECEIVED
09/14/16



Louis Berger
AMP/Ind Sci Rvw
PD-3

Date: September 14, 2016

To: Dr. Jerry F. Kenny, Executive Director – Platte River Recovery Implementation Program

Subject: June 25, 2016 – September 2, 2016 Progress Report

Percent of Total Contract Budget Expended to Date – 28.4%

Work by Task (2016) – Per the Scope of Services, August 2nd – September 1st was spent actively organizing the three expert panel to review two documents simultaneously: the first document to be reviewed is entitled “*Correlates of Whooping Crane Habitat Selection and Trends in Use in the Central Platte River, Nebraska.*” This report (31 pages plus appendices) would be reviewed prior to the *Whooping Crane Habitat Synthesis Chapters* (4 Chapters approximately 141 pages). Additionally, project management activities internal to Louis Berger were performed.

Peer Review of Whooping Crane Habitat Synthesis Chapters

During the performance timeframe Louis Berger undertook the following tasks:

- Notified those candidates not selected to serve on the peer review panel
- Communicated with selected panel members and organized kickoff teleconference date for subject peer review
- Convened kickoff teleconference, outlined review process and articulated expectations of each panel member
- Addressed outstanding issues/questions
- Submitted reference materials to each panel member

Billing Projection for September 2016

No work on the project is anticipated until after Oct 31, 2016 when panel member are scheduled to submit their review comments for the subject peer review.

Comments/Concerns

None



Louis Berger

Invoice No.: 000000000113026
Invoice Amount: \$1,767.50

Invoice Date: 09/14/16
Invoice Due Date: 09/14/16

Bill To

Nebraska Community Foundation
P.O. BOX 83107
LINCOLN NE 68501

Remit To

(Provide Invoice No. in Payment)
Account Name: The Louis Berger Group Inc
JP Morgan Chase, N.A. ABA# 021000021
4 New York Plaza Account# 707914941
New York NY 10004

Total Contract Value: \$242,000.00
Total Funded Value: \$242,000.00

Project Name: Platte River Recovery Implemen
tation Program Indep
Project No.: 2003057
Bill No.: 14
Billing Period: 06/25/16 - 09/02/16

	Budget	Previously Billed	Current Amount	Job To Date	Budget Remaining
LABOR	\$239,600.00	\$63,052.50	\$1,767.50	\$64,820.00	\$174,780.00
EXPENSES	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00
SUBCONTRACTORS	\$0.00	\$4,092.80	\$0.00	\$4,092.80	(\$4,092.80)
Grand Total	\$242,000.00	\$67,145.30 ✓	\$1,767.50	\$68,912.80	\$173,087.20

Total Amount Due \$1,767.50 L

If you have any questions, please contact:

Project Manager: G. Thomas St. Clair gtstclair@louisberger.com
Project Accountant: Leyah Greer limgreer@louisberger.com

Labor Detail

Invoice Number:	000000000113026	Project ID:	2003057	Billing Period:	06/25/16 - 09/02/16
Bill Number:	14	Project Name:	Platte Science	Invoice Date:	09/14/16

Transaction Project ID	Transaction Project Name	Employee/ Vendor	Contract Title	T/S Date	Current Hours	Billing Rate	Current Amount
2003057.04	2015 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	04/22/2016	(1.00)	\$70.00	(\$70.00)
2003057.04	2015 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	05/20/2016	(6.50)	\$70.00	(\$455.00)
					Kenner, Mary A	(7.50)	(\$525.00)
					2003057.04	(7.50)	(\$525.00)
2003057.05	2016 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	04/22/2016	1.00	\$70.00	\$70.00
2003057.05	2016 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	05/20/2016	6.50	\$70.00	\$455.00
2003057.05	2016 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	07/15/2016	3.25	\$70.00	\$227.50
2003057.05	2016 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	07/22/2016	0.50	\$70.00	\$35.00
2003057.05	2016 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	08/12/2016	6.50	\$70.00	\$455.00
					Kenner, Mary A	17.75	\$1,242.50
2003057.05	2016 Peer Reviews	St. Clair, G. Thomas	ENVIRONMENTAL SCIENT	08/12/2016	4.00	\$175.00	\$700.00
2003057.05	2016 Peer Reviews	St. Clair, G. Thomas	ENVIRONMENTAL SCIENT	08/26/2016	2.00	\$175.00	\$350.00
					St. Clair, G. Thomas	6.00	\$1,050.00
					2003057.05	23.75	\$2,292.50
					Total Labor	16.25	\$1,767.50