

**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: 546 Date: 10/25/2016

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.	NET Foundation for Television, Invoice No none	\$35,000.00
2.	Root, Tim, Invoice No 21916	\$732.02
3.	Downey Drilling Inc., Invoice No 16-863	\$112.50
4.	Downey Drilling Inc., Invoice No 16-824	\$133.36
5.	Root, Tim, Invoice No 918116	\$361.72
6.	Root, Tim, Invoice No 91716	\$466.72
7.	Nebraska Game and Parks Commission, Invoice No none	\$50,000.00
8.	IPEX Appraisal, Invoice No 3052	\$4,000.00
9.	Applegate Group, Inc., Invoice No 47693	\$1,830.00
10.	Hahn Water Resources LLC, Invoice No 485	\$3,075.00

11.	Anderson Consulting Engineers, Inc., Invoice No 16973	\$14,455.19
12.	Root, Tim, Invoice No 82616	\$1,451.35
13.	Working Ecosystem, LLC, Invoice No 2016-32	\$425.00
14.	Root, Tim, Invoice No 291016	\$348.44
15.	Root, Tim, Invoice No 91016	\$1,097.81
16.	Root, Tim, Invoice No 92616	\$695.36
17.	HDR Engineering, Inc., Invoice No 1200015655	\$10,279.39
18.	Tetra Tech Division, Invoice No 29124-yr5-5	\$45,385.71
19.	Tetra Tech Division, Invoice No 29124-yr4-12	\$22,971.04
20.	Riverside Technologies, Inc., Invoice No 10525	\$2,157.44
21.	WEST, Inc., Invoice No 50908	\$690.00
22.	CLS America, Invoice No CIN1609USA00309	\$474.34
23.	The Louis Berger Group, Inc, Invoice No 115566	\$787.50
TOTAL		<u>\$196,929.89</u>

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

1. Education and outreach services pertaining to the 2015-2016 Platte Basin Time-lapse Project for Program Item Executive Director's Office, Task ED-3, Public Outreach
2. Chemicals and application fee for noxious weed control for Property 2009001 for Program Item Land Plan Implementation, Task LP-4, Land Management
3. Material and labor for well repair services for Property 2013001 for Program Item Land Plan Implementation, Task LP-4, Land Management
4. Chemicals and application fee for noxious weed control for Property 2010001 for Program Item Land Plan Implementation, Task LP-4, Land Management

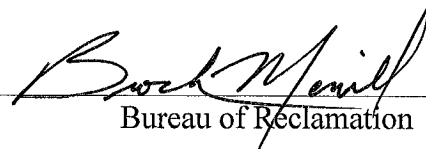
5. Material and labor for well repair services for Property 2009008 for Program Item Land Plan Implementation, Task LP-4, Land Management
6. Chemicals and application fee for noxious weed control for Property 2010004 for Program Item Land Plan Implementation, Task LP-4, Land Management
7. Professional services for implementation of Public Access Policy for Program Item Land Plan Implementation, Task LP-7, Public Access Management
8. Appraisal - W1606 Lakeside LLC, Richard J. Follmer, Phelps County Nebraska for Program Item Water Plan Implementation, Task WP-4(b)ii, Broad Scale Recharge
9. Professional services 7/30/16 - 9/30/16 as special advisor for gravel pit storage for Program Item Water Plan Implementation Task WP-8, Water Plan Special Advisors
10. Professional services for period ending October 1st, 2016 on Choke Point analysis as special advisor for hydraulics and sediment transport for Program Item Water Plan Implementation, Task WP-8, Water Plan Special Advisors
11. Professional services as special advisor for geohydrology and ground water recharge for Program Item Water Plan Implementation, Task WP-8, Water Plan Special Advisors
12. Labor and materials for noxious weed control for Property 2012004 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
13. Labor and materials for noxious weed control for Property 2012002 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
14. Labor and materials 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
15. Labor and materials for noxious weed control for Property 2011001 for Program Item Adaptive Management Plan G13Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
16. Labor and materials for noxious weed control for Property 2008002 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
17. Professional services 8/21/16 - 9/24/16 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task PD-15, AMP Permits
18. Professional services for data collection and analysis for the period 8/29/16 - 10/2/16 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/ In-channel Vegetation Monit
19. Professional services for data collection and analysis for the period 8/29/16 - 10/2/16 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/ In-channel Vegetation Monit

20. Professional services for September 2016 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task PD-8, Database Management System Development and Maintenance
21. Professional services 3/1/16 - 8/31/16 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task WC-1, Whooping Crane Monitoring
22. Argos data collection and platform fees for September 2016 for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Integrated Monitoring and Research Plan Activities, Task WC-3, Whooping Crane Telemetry Tracking
23. 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

10/25/16  
Date

  
Bureau of Reclamation

10/27/2016  
Date

RECEIVED

ED-3

RECEIVED  
10-24-16

# PROJECT PRODUCTION GRANT

Organization: Platte River Recovery Implementation Program  
Contact Name: Jerry Kenny  
Address: 4111 4<sup>th</sup> Avenue, Suite 6  
Kearney, NE 68845  
Phone: (308) 237-5728

Platte River Recovery Implementation Program (PRRIP) agrees to provide a project production grant to the NET Foundation for Television.

## Specific Project Supported: Platte Basin Time-lapse Project

The total amount of the program production grant shall be \$35,000 (Thirty-five thousand dollars) for the period of October 2015 – September 2016, with potential carryover of funds beyond September 2016. The amount shall be due upon execution of this agreement and made payable as follows:


NET Foundation for Television  
1800 No. 33<sup>rd</sup> Street  
Lincoln, NE 68503

Ownership of the project's imagery and work materials will reside with the Platte Basin Time-lapse Project and with the individual creator of that imagery according to the conditions of their employment and licensing contracts with the University of Nebraska-Lincoln.

Platte Basin Time-lapse Project directors will consult with PRRIP's personnel concerning camera systems placement, particularly in areas where PRRIP has on-going projects.

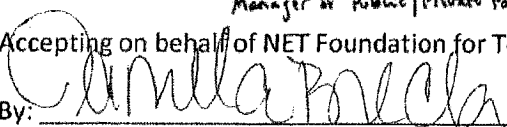
Platte Basin Time-lapse Project directors will consult with PRRIP's personnel concerning any factual representation of PRRIP's programs, activities, or initiatives to ensure accuracy. PRRIP also has the right to negotiate with the University of Nebraska-Lincoln and project directors concerning licensing project imagery for educational and non-commercial purposes.

Accepting on behalf of Nebraska Community Foundation, representing all signatories of the PRRIP:

By:   
Diane M. Wilson, Chief Financial & Administrative Officer  
Manager of Public/Private Partnerships

Date: 10/24/2016

Accepting on behalf of NET Foundation for Television:

By:   
Pamela Brecka, Asst. Secretary NET Foundations

Date: 10/24/2016

RECEIVED  
10-3-16

Tract 2009001  
LP-4

# Invoice

TIM ROOT

INVOICE 21916  
DATE 9/21/2016

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

Fox Tracked. Cattail, NX weed  
ROUNDUP CUSTOM EPA Reg.No. 524-343

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

Padlock drift control  
AMS,MSO

DATE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
09/18/16	Aplication fee with Argo XTI 2 hours at \$145.00 per hour			\$290.00 ✓
	Cost of chemicals 320 gallons of mix			\$365.36
	Sales Tax paid on chemical			\$25.58
	Mobilization including truck fuel 28 miles at \$1.65 per mile loaded includes fuel 2.3 gallon of diesel (\$1.19 paid on Diesel fuel tax) mobilization may be shared with other jobs.			\$46.20 ✓
	Spray Rig Gas 2 gallon at \$2.439 (\$0.90 paid on fuel tax)			\$4.88 ✓
				</

Make all checks payable to Tim Root  
THANK YOU !!

Tract 2013001  
LP-4

**Downey Drilling Inc.**  
PO Box 278  
Lexington, NE 68850

RECEIVED  
10-24-16

# INVOICE

DATE	INVOICE #
10/20/2016	16-863

**BILL TO:**

HEADWATERS CORPORATION  
4111 4TH AVE  
KEARNEY, NE 68848

**LOCATIONS / DIRECTIONS:**

SESW 32-9-19  
DAWSON CO  
IRRIGATION  
G-115207

PROJECT	TERMS	REP	JOB / PO #
32-9N-19W	NET 15	CLD	16-863

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	***WORK COMPLETED 10/13/2016*** LABOR IRRIGATION - CHECKED OUT IRRIGATION PUMP PER CUSTOMER'S COMPLAINT THAT IT WAS TRIPPING OUT. CHECKED OUT MOTOR AND AMPS CHECKED GOOD. MOTOR LEADS WERE ALL SECURE AND GOOD CONNECTIONS. REMOVED THE COIL AND CLEANED THE MAGNETIC CONTACT. REASSEMBLED AND STARTED PUMP ON AUTO. IRRIGATION PUMP RAN GOOD.	75.00	75.00
15	MILEAGE EFFICIENCY TRUCK	2.50	37.50

PHONE #	FAX #
308-324-2303	308-324-4825

Subtotal \$112.50

Sales Tax (5.5%) \$0.00

**TOTAL \$112.50** ✓

Downey Drilling Inc.  
PO Box 278  
Lexington, NE 68850

RECEIVED  
15-24-16

# INVOICE

Tract 2010001  
LP-4  
Westwell

DATE	INVOICE #
10/20/2016	16-824

**BILL TO:**

HEADWATERS CORPORATION  
4111 4TH AVE  
KEARNEY, NE 68848

**LOCATIONS / DIRECTIONS:**

SE 16-8N-19W  
PHELPS COUNTY  
IRRIGATION  
G-010014

PROJECT	TERMS	REP	JOB / PO #
	NET 15	CLD	16-824

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	***WORK COMPLETED 9/30/2016***		
1	8" PIERCE GASKET	2.91	2.91T
1	8" RAINWAY GASKET	2.64	2.64T
1	LABOR IRRIGATION - REPLACE DISC. GASKETS THAT WERE LEAKING.	75.00	75.00
21	MILEAGE EFFICIENCY TRUCK	2.50	52.50

PHONE #	FAX #
308-324-2303	308-324-4825

Subtotal \$133.05 ✓

Sales Tax (5.5%) \$0.31 ✓

**TOTAL \$133.36 ✓**



RECEIVED  
10-3-16

Tract 2009008  
CP-4

# Invoice

TIM ROOT

INVOICE 918116

DATE 9/21/2016

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

Newark Tracked. NX WEED  
ROUNDUP CUSTOM EPA Reg.No. 524-343

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

Padlock drift control  
AMS,MSO

DATE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
09/18/16	Aplication fee with Argo XTI 1.5 hours at \$145.00 per hour			\$217.50 ✓
	Cost of chemicals 80 gallons of mix			\$88.19
	Sales Tax paid on chemical			\$6.17
	Mobilization including truck fuel 28 miles at \$1.65 per mile loaded includes fuel 2.3 gallon of diesel (\$1.19 paid on Diesel fuel tax) mobilization may be shared with other jobs.			\$46.20 ✓
	Spray Rig Gas 1.5 gallon at \$2.439 (\$1.68 paid on fuel tax)			\$3.66 ✓

	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
		PAST DUE	PAST DUE	PAST DUE	PAST DUE	\$361.72
	\$361.72					

REMITTANCE	
INVOICE	918116
DATE:	
Amount due:	\$361.72 ✓
Amount Enclosed:	

Make all checks payable to Tim Root  
THANK YOU !!

RECEIVED  
10-3-16

Tract 2010004  
LP-4

TIM ROOT

INVOICE 91716  
DATE 9/21/2016

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

Benfeild Tracked Cattail NX weed  
ROUNDUP CUSTOM EPA Reg.No. 524-343  
Padlock drift control  
AMS,MSO

DATE	DESCRIPTION	QUANTITY	PRICE	AMOUNT		
09/17/16	Applicator With Argo TI 2 hours at \$145.00			\$290.00 ✓		
	Cost of chemicals 80 gallons of mix			\$75.33		
	Sales Tax paid on chemical			\$5.27		
	Mobilization including truck fuel 55.3 miles at \$1.65 per mile loaded includes fuel 4.6 gallon of diesel (\$2.36 paid on Diesel fuel tax) mobilization may be shared with other jobs.			\$91.25 ✓		
	Spray Rig Gas 2 gallon at \$2.439 (\$ .90 paid on fuel tax)			\$4.87 ✓		
	CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE \$466.72
	\$466.72					
REMITTANCE						
INVOICE 91716						
DATE:						
Amount due: \$466.72 ✓						
Amount Enclosed:						

Make all checks payable to Tim Root  
THANK YOU !!



RECEIVED  
10-10-16

LP-7

2200 N. 33rd St. • P.O. Box 30370 • Lincoln, NE 68503-0370 • Phone: 402-471-0641

## INVOICE

Platte River Recovery Implementation  
Foundation  
Attn: Bruce Sackett  
522 Michael Drive  
Gretna, NE 68028

October 6, 2016

**REMIT TO:**

Nebraska Game and Parks Commission  
Wildlife Division  
2200 North 33<sup>rd</sup> Street  
PO Box 30370  
Lincoln, NE 68503-0370

**RE: Platte River Recovery Implementation Program**

Management and operation of recreational access on the PRRIF properties- annual payment per agreement. FY 2016

\$50,000.00 L

**Total Amount Due: \$50,000.00**

**Thank you for your assistance with this project-**

A handwritten signature in cursive script, appearing to read "Leslie Hershberger".

Leslie Hershberger  
Administrative Assistant III  
Nebraska Game and Parks Commission

TIME OUTDOORS IS TIME WELL SPENT

OutdoorNebraska.org

Tract W1606  
wp-~~74~~(b)ii

RECEIVED  
10-3-16

**IPEX Appraisal**

Northridge Plaza 3811 Central Avenue Suite G  
P O Box 2046  
Kearney NE 68848-2046  
PH: 308-236-8505

Invoice

Number: 3052

Date: September 30, 2016

**Bill To:**

Bruce Sackett  
Land Specialist  
Headwaters Corporation  
522 Michael Drive  
Gretna, NE 68028

**Ship To:**

Phelps  
County

Agent	Terms	Customer Name	Code
01	N	Bruce Sackett	A

Date	Description	Amount
09/30/2016	Appraisal - Lakeside LLC: Richard J Follmer, W1606, Phelps County, Nebraska	4,000.00
Total		\$4,000.00

L



**Applegate  
Group, Inc.**

*Water Resource Advisors for the West*

RECEIVED  
10-12-16

WP-8

## ***Invoice Memorandum***

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To:		AG Job No.: 16-116
Company:	Platte River Recovery Implementation Program	Date: October 12, 2016
Address:	4111 4 <sup>th</sup> Avenue, Suite 6 Kearney, NE 68847	
From:	Mike Applegate, P.E.	
Subject:	Invoice for Services on PRRIP Special Advisor for Gravel Pit Storage	

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Attached please find our invoice for professional consulting services provided for the period from July 30, 2016 through September 30, 2016 in the amount of **\$1,830.00**. L

The services provided within this billing cycle include the following:

- Technical memo on gravel pit options.

Please do not hesitate to contact us with any questions regarding your account or project. We appreciate the continued opportunity to be of service.

**Applegate Group, Inc.**

1490 West 121st Ave  
Suite 100  
Denver, CO 80234

**Platte River Recovery Implementation Program**

4111 4th Avenue  
Suite 6  
Kearney, NE 68847

**INVOICE**

No. 47693

10/12/2016

**PRRIP Special Advisor for Gravel Pit Storage****16-116.001**

Contract

For Services Rendered Through 9/30/2016

**3 - Technical memos/reports****Professional Services**

<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Abbey, Patricia L	.25	70.00	\$17.50	✓
Applegate, Charles M.	7.25	250.00	\$1,812.50	✓
<b>Total Professional Services for 3</b>			<b>\$1,830.00</b>	
<b>Total Charges for 3</b>			<b>\$1,830.00</b>	
<b>Invoice Amount</b>			<b>\$1,830.00</b>	✓

# HAHN WATER RESOURCES, LLC

6589 Elaine Road  
Evergreen, CO 80439

720.242.8639

HahnWaterResources@gmail.com

RECEIVED  
10-3-16

WP-8

## Invoice

Date	Invoice #
10/3/2016	485

Bill To
Headwaters Corporation 4111 4th Avenue, Suite 6 Kearney, NE 68845-2883

Billing Period September 2016			HWR Proj. No.	P.O. No.
			PR-127	
Item	Description	Quantity	Rate	Amount
Professional Services	Review Cottonwood Ranch GW Model; meetings w/ Headwaters staff on modeling and Broadscale Recharge Investigations; develop supporting materials for GC meeting.  Note: there were no fees earned while in Nebraska this period	20.5	150.00	3,075.00 ✓
			<b>Total</b>	\$3,075.00 L



**ANDERSON CONSULTING ENGINEERS, INC.**

*Civil • Water Resources • Environmental*

RECEIVED  
10/21/16

WP-8

October 18, 2016

Mr. Jerry Kenny, Ph.D.  
Headwaters Corporation  
4111 4<sup>th</sup> Avenue, Suite 6  
Kearney, NE 68845

Re: Platte River Recovery & Implementation Program (PRRIP)-Choke Point Evaluation  
[ACE Project No. NEHEADWATERS04.04]


Dear Jerry:

Enclosed is our invoice for services provided in support of the geomorphic investigations and planning associated with the Platte River Recovery & Implementation Program (PRRIP). The services were provided during the time period ending October 1, 2016 and specifically pertain to the evaluation of the Choke Point near North Platte, Nebraska. During this time period the following work was completed.

- Completion of the irrigation alternative evaluation to convey flows diverted from the North Platte River to the South Platte River.
- Preparation of a memo documenting the alternative assessment of three alternatives: (a) construction alternative; (b) property inundation acquisition alternative; and (c) irrigation conveyance alternative.
- Attendance and presentation of the results of the assessment at a Governance Committee meeting in Kearney, Nebraska on September 14<sup>th</sup> 2016.
- Coordination with you during and after the development of the memo and the presentation of the results.

Should you have any questions related to the invoice or the work completed to date, do not hesitate to contact me.

Sincerely,  
ANDERSON CONSULTING ENGINEERS, INC.

  
Bradley A. Anderson, P.E.  
President

BAA/tlw

Enclosure





**ANDERSON CONSULTING ENGINEERS, INC.**  
*Civil • Water Resources • Environmental*

Anderson Consulting Engineers, Inc.  
375 E. Horsetooth Road, Bldg. 5  
Fort Collins, CO 80525-3102  
970-226-0120

Headwaters Corporation  
Jerry Kenny  
4111 4th Avenue  
Suite 6  
Kearney, NE 68845

Invoice number 16973  
Date 10/12/2016

Project **NEHEADWATERS04.04 Choke Point**

Professional Services for the Time Period Ending October 01, 2016.

**Project Billing**

**Labor**

	Hours	Rate	Billed Amount
Benjamin N. Ackert	14.00	70.00	980.00
Bradley A. Anderson	65.50	167.00	10,938.50
Michelle L. Martin	16.00	94.00	1,504.00
Tami L. Witham	6.00	65.00	390.00
Labor subtotal	101.50		13,812.50

**Reimbursables**

	Units	Rate	Billed Amount
Lodging-@ cost			217.00
Meals-@ cost			17.99
Mileage	755.00	0.54	407.70
Reimbursables subtotal			642.69
Project Billing subtotal			14,455.19

Invoice total **14,455.19**

**Invoice Summary**

Description	Total Billed	Prior Billed	Current Billed
Project Billing	96,715.94	82,260.75	14,455.19
Total	96,715.94	82,260.75	14,455.19

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16956	09/13/2016	8,060.34	8,060.34				
16973	10/12/2016	14,455.19	14,455.19				
Total		22,515.53	22,515.53	0.00	0.00	0.00	0.00

Tract 2012004  
LP-2

TIM ROOT

Padlock drift control  
AMS,MSO

Make all checks payable to Tim Root  
THANK YOU !!

Working Ecosystems, LLC.

76270 Road 418  
Cozad, NE 69130

RECEIVED  
10-3-16

LP2  
Tract 2012002

# Invoice

Date	Invoice #
9/30/2016	2016-32

Bill To
Headwaters Corporation 411 4th Ave., Suite 6 Kearney, NE, 68845

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Upland Phragmites control on the Elm Creek complex		
5	Labor & equipment - per hour	85.00	425.00
1	Arsenal herbicide per gallon (provided by PVWMA cost share program)	0.00	0.00
0.5	Sun Wet surfactant per gallon (provided by PVWMA cost share program)	0.00	0.00
Thank you for your business.		<b>Total</b>	\$425.00

Customer:	Location:	Applicators:	Equipment Used:	Target Pests:	Date:	Start Time:	Start Wind Temp:	Start Wind Direction:	Start Wind Speed:	End Time:	End Wind Temp:	End Wind Direction:	End Wind Speed:	Arsenal:	Diuron:	Escort:	Garlon 3A:	Guardian Plus:	Hi-Dep:	Millstone:	Premiere 90:	Rodeo:	Sun/Wet:	Water:	Application Rate:
														(qts)	(qts)	(oz.)	3A: (qts)	Plus: (qts)	(qts)	(qts)	(qts)	(qts)	(qts)	(gallons)	(Gallons/acre)
PRRP	Elm Creek Jamion Aden Complex	(NE0807195)	Polaris Ranger HD	Phragmites	9/15/2016	7:00	64	Southeast	6 MPH	12:00	70	Southeast	9 MPH	4									2	100	50

Tract 2011002  
LP-2

DATE 9/21/2016

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

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

Make all checks payable to Tim Root  
THANK YOU !!

Tract 2011001  
LP-2

TIM ROOT

DATE 9/21/2016

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

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

Make all checks payable to Tim Root  
THANK YOU !!

RECEIVED  
10-20-16

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

Cotton Wood Ranch NX weed, Brush  
DEFY LV-6 EPA Reg.No. 66222-220  
PLOTTER EPA. Reg. No. 83100 3-83979  
MSO  
PadLock drift control  
N40 45.654 W 09952.947

Make all checks payable to Tim Root  
THANK YOU !!

RECEIVED  
10-13-16AMP/Imp Hct  
PD-15

## Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.  
Omaha, NE 68114  
Phone: (402) 399-1000

HDR Invoice No. 1200015655  
Invoice Date 12-OCT-2016  
Invoice Amount Due \$10,279.39  
Payment Terms 30 NET

Nebraska Community Foundation  
Jerry Kenny  
4111 4th Ave., Suite 6  
Kearney, NE 68845

Remit To PO Box 74008202  
Chicago, IL 60674-8202  
Wire Transfer To Bank of America ML US  
ABA# 081000032  
Account# 355004076604

2014-2016 Permitting Services

Professional Services  
From: 21-AUG-2016 To: 24-SEP-2016

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	1.50 ✓		145.50 ✓
Environmental Scientist I	75.50		6,025.50 ✓
Environmental Scientist II	16.00		1,648.00 ✓
Environmental Scientist III	1.00		203.00 ✓
Project Manager	7.50		1,290.00 ✓
	101.50		\$9,312.00
Total Professional Services			\$9,312.00 ✓

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	101.50		375.55 ✓
			\$375.55 ✓
Car Rental			193.76 ✓
Car Rental/Hdr Vehicle Fuel			60.52 ✓
Lodging	4.00		226.22 ✓
Meals			91.67 ✓
Printing/Reprographics			19.67 ✓
Total Expenses			\$967.39 ✓

Amount Due This Invoice (USD) \$10,279.39 ✓

Fee Amount	\$109,432.00
Fee Invoiced to Date	\$39,464.37
Fee Remaining	\$69,967.63

HDR Internal Reference Only	
Client Number	7259
Cost Center	10134
Project Number	10026727



# Invoice

HDR Invoice No. 1200015655  
Invoice Date 12-OCT-2016

## Professional Services and Expense Detail

Project Number: 10026727 Project Description: NCF-PRRIP  
Task Number: 000000000269153-003 Task Description: Wetland Delineation

Professional Services		Hours	Billing Rate	Amount
✓Administrative	Clifton, Rachel M	0.50	97.00	48.50 ✓
		0.50		\$48.50
		Total Professional Services		\$48.50
Expense		Qty	Billing Rate	Amount
Technology Charge		0.50	3.70	1.85 ✓
				\$1.85
		Total Expense		\$1.85
		Total Task		\$50.35 ✓

## Professional Services and Expense Detail

Project Number: 10026727 Project Description: NCF-PRRIP  
Task Number: 000000000269153-004 Task Description: Sed Augmentation 404Permitting

Professional Services		Hours	Billing Rate	Amount
✓Environmental Scientist I	Fisher, Benjamin H	0.50	93.00	46.50 ✓
✓Environmental Scientist II	Schnoor, Meagan A	16.00	103.00	1,648.00 ✓
✓Environmental Scientist III	Sigler, William B	1.00	203.00	203.00 ✓
✓Project Manager	Pillard, Matthew E	6.00	172.00	1,032.00 ✓
		23.50		\$2,929.50
		Total Professional Services		\$2,929.50 ✓
Expense		Qty	Billing Rate	Amount
Technology Charge		23.50	3.70	86.95 ✓
				\$86.95
Printing/Reprographics				19.67 ✓
		Total Expense		\$106.62 ✓
		Total Task		\$3,036.12 ✓

# Invoice

HDR Invoice No. 1200015655  
Invoice Date 12-OCT-2016

## Professional Services and Expense Detail

Project Number: 10026727 Project Description: NCF-PRRIP  
Task Number: 000000000269153-006 Task Description: Wetland Delineation Report

Professional Services		Hours	Billing Rate	Amount
✓Administrative	Clifton, Rachel M	1.00	97.00	97.00 ✓
✓Environmental Scientist I	Fisher, Benjamin H	33.50	93.00	3,115.50 ✓
✓Environmental Scientist I	Zigler, Austin W	41.50	69.00	2,863.50 ✓
✓Project Manager	Pillard, Matthew E	0.50	172.00	86.00 ✓
		76.50 ✓		\$6,162.00 ✓
Total Professional Services				\$6,162.00

Expense	Qty	Billing Rate	Amount
Technology Charge	76.50	3.70	283.05 ✓
			\$283.05
Car Rental			193.76 ✓
Car Rental/Hdr Vehicle Fuel			60.52 ✓
Lodging	4.00		226.22 ✓
Meals			91.67 ✓
Total Expense			\$855.22 ✓
Total Task			\$7,017.22 ✓

## Professional Services and Expense Detail

Project Number: 10026727 Project Description: NCF-PRRIP  
Task Number: 000000000269153-007 Task Description: Individual Permit Development

Professional Services		Hours	Billing Rate	Amount
✓Project Manager	Pillard, Matthew E	1.00	172.00	172.00
		1.00		\$172.00
		Total Professional Services		\$172.00 ✓
Expense		Qty	Billing Rate	Amount
Technology Charge		1.00	3.70	3.70
				\$3.70 ✓
		Total Expense		\$3.70
		Total Task		\$175.70 ✓

# Progress Report



Project	2014-2016 Permitting Services 1 <sup>st</sup> , 2 <sup>nd</sup> , and 3 <sup>rd</sup> Amendments, (Sediment Augmentation Wetland Delineations and Permitting and Embankment Center Delineations and Permitting)	Date	October 13, 2016
Project Number	10026727	For Month Of	8/21/2016 – 9/24/2016
Report Number	10	Invoice Number	1200015655

## Progress Achieved:

- Complete permit application (submitted to USACE on 8/10/16) for full-scale augmentation
- Developed supplemental environmental review
- Performed wetland delineation for Embankment Center

## Progress Anticipated – Next three months:

- Complete Environmental Review
- Respond to comments on the public notice for full-scale augmentation
- Develop cover letter for No Permit Required for the sand dam
- Complete Embankment Center wetland delineation report
- Coordinate pre-application meeting with USACE for Embankment Centers

## Comments:

HDR followed up with USACE (8/30/16) on the request for the permits on the sand dam. USACE has received the email from CNPPID. USACE is preparing the public notice for the permit application.



Tetra Tech, Division

RECEIVED  
10-17-16  
AMP/IMRP Act  
G-5

3801 Automation Way, Suite 100  
Fort Collins, CO 80525  
970.223.9600

**CLIENT:** Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, NE 68845  
Attn: Dr. Jerry Kenny

**DATE:** October 13, 2016  
**PROJECT NO.:** T29124\_Year5  
**PERIOD COVERED:** 8/29/16 - 10/2/16  
**INVOICE NO.:** 29124-Yr5-5

**PROJECT NAME:** Platte River Geomorphology and Vegetation Monitoring and Data Analysis  
**Contract Value: Year 5 = \$512,981**

See attached task summary

**LABOR**

	Rate:	Hours:	Total:
Principal Geomorphologist/Engineer	\$256.78	5.5	\$ 1,412.29
Senior Biologist	\$198.81	0.0	\$ -
Statistical Ecologist	\$175.64	0.0	\$ -
Sr. Engineer/Scientist/Geomorphologist	\$129.27	0.0	\$ -
Engineer/Scientist/Geomorphologist	\$119.97	137.0	\$ 16,435.89
Jr. Engineer/Scientist/Geomorphologist	\$111.87	0.0	\$ -
Staff Biologist	\$106.07	166.0	\$ 17,607.62
Staff Biologist Technician	\$99.70	0.0	\$ -
GIS Technician	\$77.10	0.0	\$ -
Clerical	\$88.68	11.50	\$ 1,019.82
<b>Total Labor:</b>		<b>320.00</b>	<b>\$ 36,475.62</b> ✓

**OTHER DIRECT COSTS Sessions 2 and 3**

Vehicle Rental	\$ 388.27 ✓
Lodging	\$ 685.24 ✓
Parking, Gas, Tolls	\$ 108.56 ✓
Per Diem (2 crew for 3 days each)	\$ 240.00
Sediment Sampling Crane (3 days @ \$150/day)	\$ 450.00 ✓
Geotechnical Laboratory Services	\$ 5,760.00 ✓
Reproduction copies	\$ 91.68 ✓
Shipping (Federal Express)	\$ 38.33 ✓

**ODC Subtotal:** \$ 7,762.08

**G&A** 0.1479 % \$ 1,148.01 ✓

**Total ODC:** \$ 8,910.09

**\$ 45,385.71** ✓

Year 5 - Contract Amount	\$ 512,981.00
PREVIOUS BILLING:	\$ 313,761.66 ✓
CURRENT INVOICE:	\$ 45,385.71
TOTAL INVOICED TO DATE:	\$ 359,147.37
<b>CONTRACT REMAINING:</b>	<b>\$ 153,833.63</b>

THANK YOU. WE APPRECIATE YOUR BUSINESS!

**PLEASE REMIT TO:**  
**TETRA TECH INC**  
3801 AUTOMATION WAY, SUITE 100  
FORT COLLINS, CO 80525  
ATTN: BONNIE VAIL



Tetra Tech, Division

3801 Automation Way, Suite 100  
Fort Collins, CO 80525  
970.223.9600

CLIENT:

Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, NE 68845  
Attn: Dr. Jerry Kenny

DATE:

October 13, 2016  
PROJECT NO.: 100-SWW-T29124 - Year 5  
PERIOD COVERED: 8/29/16 - 10/2/16  
INVOICE NO.: 29124-Yr5-5

PROJECT NAME:

Platte River Geomorphology and In-channel Monitoring and Data Analysis  
Contract Value: Year 5 = \$512,981

MONTHLY PROGRESS REPORT

Tasks		Task Total	Percent Spent*	Current Invoice	Budget Remaining	Work Completed during Current Month
Task 100	Project Initiation and Management	\$13,917.00	35.9%	\$1,184.43	\$8,920.73	Project management, preliminary evaluation to update monitoring protocols
Task 200	Field Monitoring	\$389,100.00	86.5%	\$30,967.48	\$52,720.31	Sediment transport measurements
Task 300	Data Analysis	\$69,229.00	25.7%	\$13,233.80	\$51,457.58	Ongoing data reduction and analysis
Task 400	Reporting	\$40,735.00	0.0%		\$40,735.00	
Total		\$512,981.00	70.0%	\$45,385.71	\$153,833.62	

TOTAL CURRENT CHARGES:

Amd 5: YEAR 5 CONTRACT AMOUNT:  
PREVIOUS BILLING:  
CURRENT INVOICE:  
TOTAL INVOICED TO DATE:  
CONTRACT REMAINING:

\$512,981.00  
\$313,761.66  
\$45,385.71  
\$359,147.37  
\$153,833.63

Anticipated Work for Next Month

Tasks		Anticipated Activities
Task 100	Project Initiation and Management	Ongoing project management
Task 200	Field Monitoring	
Task 300	Data Analysis	Continued reduction of field data and initial analysis
Task 400	Reporting	Participate in Annual AMP meeting

# AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 442140576

RECEIPT

### Your Information

Customer Name: THOMAS SMRDEL  
Wizard Number: \*\*\*94E  
Avis Worldwide Discount: TETRA TECH  
Customer Status: PREFERRED  
Method of Payment: VISA XX3244  
Frequent Traveler Number: IH/324667378  
Cost Control Number: PLATTE BEDLOAD

### Your Vehicle Information

Vehicle Number: 44931692  
Vehicle Group Rented: Cool Cars  
Vehicle Group Charged: Cool Cars  
Vehicle Description: GRY DODGE RAM  
1500 QUAD SLT 4X  
License Plate Number: CA17435X1  
Odometer Out: 18965  
Odometer In: 19819  
Total Driven: 854  
Fuel Gauge Reading: Full

### Your Rental

Pickup Date/Time: SEP 25, 2016@12:43PM  
Pickup Location: 4900 SOUTH COLLEGE, SUITE 100  
FORT COLLINS, CO, 80525, US  
970-229-9115

Return Date/Time: SEP 29, 2016@8:28AM  
Return Location: 4900 SOUTH COLLEGE, SUITE 100  
FORT COLLINS, CO, 80525, US  
970-229-9115

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

### Your Vehicle Charges (MIN 99 HRS / MAX DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED	Your Discount:	
Hourly: 50.01	4 DY @ 84.99 =	339.96
Daily: 100.00	Less 10.00% Discount =	.00
Ad'l day: 100.00		
Weekly: 500.99		
Monthly: .00	Time and Mileage:	339.96

### Your Optional Products/Services

Optional Services Total: 0.00

### Your Taxable Fees

FTP SR\$ 0.75/DY 3.00  
VEH LICENSE RECOUP 0.56/DY 2.24  
ENERGY RECOVERY FEE 0.60/DY 2.40

Sub-total-Charges: 347.60  
TAX 9.400% 32.67

### Your Non-Taxable Products/Services

ROAD SAFETY FEE 2.00/DY 8.00

### Your Total Charges paid:

388.27

### Prepayment

0.00

### Travel Partner Points Earned:

500

### Net Charges:

USD 388.27

### Your Total Due:

0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or [www.Avis.com](http://www.Avis.com).

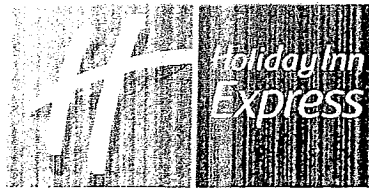
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit [avis.com](http://avis.com) for more information.

Your vehicle was rented to you by JOSHUA.

Your vehicle was checked in by JAKE.

Platte Bed load.



Thank you for being an  
IHG Rewards Club Member  
We appreciate your Loyalty!

09-28-16

Miles Yaw	Folio No.	Room No. : 209
3118 Laredo Ln	A/R Number	Arrival : 09-26-16
Fort-Collins CO 80526	Group Code	Departure : 09-28-16
United States	Company	Conf. No. : 64810020
	Membership No. : PC 149340463	Rate Code : IMG0V
	Invoice No.	Page No. : 1 of 1

Date	Description	Charges	Credits
09-26-16	*Accommodation	149.95	
09-26-16	State Tax - Room	8.25	
09-26-16	City Tax - Room	2.25	
09-26-16	Lodging Tax - Room	10.86	
09-27-16	*Accommodation	149.95	
09-27-16	State Tax - Room	8.25	
09-27-16	City Tax - Room	2.25	
09-27-16	Lodging Tax - Room	10.86	
09-28-16	Visa		342.62
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>342.62 342.62</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:**

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Lodging  
Lodging tax  
\$299.90  
42.72



41

09-28-16

Thomas Smrdel	Folio No. :	Room No. :	229
919 Vanderbilt Ct	A/R Number :	Arrival :	09-26-16
Fort-Collins CO 80525-1853	Group Code :	Departure :	09-28-16
United States	Company :	Conf. No. :	68408038
	Membership No. :	Rate Code :	IMGOV
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-26-16	*Accommodation	149.95	
09-26-16	State Tax - Room	8.25	
09-26-16	City Tax - Room	2.25	
09-26-16	Lodging Tax - Room	10.86	
09-27-16	*Accommodation	149.95	
09-27-16	State Tax - Room	8.25	
09-27-16	City Tax - Room	2.25	
09-27-16	Lodging Tax - Room	10.86	
09-28-16	Visa		342.62
<b>Total</b>		<b>342.62</b>	<b>342.62</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:**

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Lodging \$299.90  
Lodging tax 42.72



Rental Fuel

Welcome to Shell

**WELCOME TO  
SHELL 103  
2024 BIGHORN RD  
FORT COLLINS CO 80525**  
57444189807  
SHELL OIL PRODUCTS US  
2024 BIGHORN RD  
FORT COLLINS CO 80525

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	18.896G	43.44
SELF @ 2.299/ G		
Subtotal		43.44
Tax		0.00
<b>TOTAL</b>		<b>43.44</b>
CREDIT \$		43.44

XXXX XXXX XXXX 3244  
VISA  
Swiped  
APPROVED  
AUTH # 067770  
INV # 390054

-----  
Bonus Savings  
Join Fuel Rewards...  
and earn \$0.10/gal  
when you buy Shell  
V-Power NITRO+. See  
www.fuelrewards.com  
for terms/conditions  
- Offer ends 1/1/17.

Please come again

ST# #103 TILL XXXX DR# 0 TRAN# 9011601  
CSH: 0 09/29/16 08:00:01

CRVS 1  
GP1078703811501  
930 W. Main  
Sterling, co  
80751  
09/28/2016 724153083  
01:06:21 PM

XXXXXXXXXXXX9089  
Visa  
INVOICE 23020137  
AUTH 02454C

PUMP# 2  
Unleaded 8.328G  
PRICE/GAL \$2.209  
  
FUEL TOTAL \$ 18.40  
  
CREDIT \$ 18.40

KBKS INVEST LLC  
L331870324001  
414 2ND AVE SOUTH  
KEARNEY, NE  
68847  
09/27/2016 640631264  
07:29:06 AM

XXXX XXXX XXXX 9089  
Visa  
YAW/MILES  
INVOICE 053780  
AUTH 01518C

PUMP# 4  
Unleaded CR 17.977G  
PRICE/GAL 2.599  
  
FUEL TOTAL \$ 46.72  
  
CREDIT \$ 46.72

=====

APPROVED	01518C
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=====



## Invoice Number

5-547-70187

## Invoice Date

Sep 16, 2016

## Account Number

2405-8780-7

## Page

3 of 3

## FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 07, 2016

Cust. Ref.: 117-SACRAMENTO-OH/10.01

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2877857.24
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone S

Automation INET  
Tracking ID 777175476820  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 08  
Packages 1  
Rated Weight N/A  
Delivered Sep 09, 2016 10:19  
Svc Area AI  
Signed by R.MURLEY  
FedEx Use 000000000/0001070/

Sender  
David Munro  
TETRA TECH, INC  
1020 SW TAYLOR  
PORTLAND OR 97205 US

Recipient  
Steve Greaver  
Tetra Tech  
45610 Woodland Road  
STERLING VA 20166 US

Transportation Charge 25.03  
Discount -14.39  
Earned Discount -0.50  
Fuel Surcharge 0.20  
Total Charge USD \$10.34

Ship Date: Sep 08, 2016

Cust. Ref.: Platte River Info 100-SWW-T2912416-201

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2877857.24
- Distance Based Pricing, Zone G

Automation INET  
Tracking ID 777182338943  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Zone 06  
Packages 1  
Rated Weight 10.0 lbs, 4.5 kgs  
Delivered Sep 09, 2016 12:56  
Svc Area AI  
Signed by A.BROOKS  
FedEx Use 000000000/0001371/

Sender  
David Munro  
TETRA TECH, INC  
1020 SW TAYLOR  
PORTLAND OR 97205 US

Recipient  
Attn: Chris Weber  
Tetra Tech - Omaha  
6307 Center Street  
OMAHA NE 68106 US

Transportation Charge 103.25  
Discount -62.57  
Fuel Surcharge 0.75  
Earned Discount -3.10  
Total Charge USD \$38.33

Ship Date: Sep 09, 2016

Cust. Ref.: OH -- SWW Expense Report

Ref.#2:

Payor: Shipper

Ref.#3: 100-SET-044/10.01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2877857.24
- Distance Based Pricing, Zone S

Automation INET  
Tracking ID 777157431285  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 05  
Packages 1  
Rated Weight N/A  
Delivered Sep 12, 2016 09:38  
Svc Area AI  
Signed by D.AVID P  
FedEx Use 000000000/0000233/

Sender  
David Munro  
TETRA TECH, INC  
1020 SW TAYLOR  
PORTLAND OR 97205 US

Recipient  
Susana Larios -- Expense Repor  
Tetra Tech, Inc.  
3475 E. Foothill Blvd  
PASADENA CA 91107 US

Transportation Charge 32.88  
Fuel Surcharge 0.24  
Earned Discount -0.99  
Discount -19.93  
Total Charge USD \$12.20

Shipper Subtotal USD \$60.87

Total FedEx Express USD \$60.87

**Platte River Channel Geomorphology - Geotechnical Laboratory Testing**  
**Tetra Tech Incorporated (970) 223.9600**

Project Name:	Platte River Channel Geomorphology
Project Number:	114-182261x (100-SWW-T29124)
Lab Task Number:	7
Date(s) of Testing:	Aug-16

	Quantity	Price per Test	Total Amount
Grab Sample Gradations	72	\$ 80.00	\$ 5,760.00
		<b>Total Amount</b>	<b>\$ 5,760.00</b>

Trip 3  
AP1T1L  
AP1T1M  
AP1T1R  
AP1T4L  
AP1T4M  
AP1T4R  
AP1T7L  
AP1T7M  
AP1T7R  
AP1B8R  
AP2T1L  
AP2T1M  
AP2T1R  
AP2T4L  
AP2T4M  
AP2T4R  
AP2T7L  
AP2T7M  
AP2T7R  
AP2T8AR  
AP3T1L  
AP3T1M  
AP3T1R  
AP3T4L  
AP3T4M  
AP3T4R  
AP3T7L  
AP3T7M  
AP3T7R  
AP3T8AR  
AP5T1L  
AP5T1M  
AP5T1R  
AP5T4L  
AP5T4M  
AP5T4R  
AP5T7L  
AP5T7M  
AP5T7R  
AP5B8R  
AP7AT1L  
AP7AT1M  
AP7AT1R  
AP7AT4L  
AP7AT4M  
AP7AT4R  
AP7AT7L  
AP7AT7M  
AP7AT7R  
AP7AT8AR  
AP9AT1L  
AP9AT1M  
AP9AT1R  
AP9AT4L  
AP9AT4M  
AP9AT4R  
AP9AT7L  
AP9AT7M  
AP9AT7R  
AP9AB8R  
AP10T1L  
AP10T1M  
AP10T1R  
AP10T4L  
AP10T4M  
AP10T4R  
AP10T7L  
AP10T7M  
AP10T7R  
AP10B8R  
AP10CT4  
AP10A THALWEG

end third trip

72 samples

# Platte River Monitoring - September 2016 - Sediment Sampling

Date	Items Used (Please X all that apply)	User	Project Number	Task Number	Purpose
9/26-28/16	ADCP	Smrdel	100-SWW-T29124	5.204	Sediment Sampling - Platte
	RTK GPS				
	Echosounder				
	X Sed Sampling Equip				
	Cataraft (boat)				
	ADCP				
	RTK GPS				
	Echosounder				
	Sed Sampling Equip				
	Cataraft (boat)				
	ADCP				
	RTK GPS				
	Echosounder				
	Cataraft (boat)				
	ADCP				
	RTK GPS				
	Echosounder				
	Sed Sampling Equip				
	Cataraft (boat)				
	ADCP				
	RTK GPS				
	Echosounder				
	Sed Sampling Equip				
	Cataraft (boat)				

Reproduction Copies    Platte Monitoring

Date	No. of copies	Cost per copy	Total
09/27/16	579	\$0.08	\$46.32
09/26/16	567	\$0.08	\$45.36
			<u>\$91.68</u> ✓



Tetra Tech, Division

RECEIVED  
10-17-16

AMPI IMRP Act  
G-5

3801 Automation Way, Suite 100  
Fort Collins, CO 80525  
970.223.9600

**CLIENT:** Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, NE 68845  
Attn: Dr. Jerry Kenny

**DATE:** October 13, 2016  
**PROJECT NO.:** T29124\_Year4  
**PERIOD COVERED:** 8/29/16 - 10/2/16  
**INVOICE NO.:** 29124-Yr4-12

**PROJECT NAME:** Platte River Geomorphology and Vegetation Monitoring and Data Analysis  
**Contract Value: Year 4 = \$512,990**

See attached task summary

<b>LABOR</b>	<b>Rate:</b>	<b>Hours:</b>	<b>Total:</b>
Principal Geomorphologist/Engineer	\$249.30	39.0	\$ 9,722.70
Senior Biologist	\$193.02	0.0	\$ -
Statistical Ecologist	\$170.52	0.0	\$ -
Sr. Engineer/Scientist/Geomorphologist	\$125.50	0.0	\$ -
Engineer/Scientist/Geomorphologist	\$116.48	113.0	\$ 13,162.24
Jr. Engineer/Scientist/Geomorphologist	\$108.61	0.0	\$ -
Statistical Biologist	\$102.98	0.0	\$ -
Staff Biologist	\$102.98	0.0	\$ -
Staff Biologist Technician	\$96.80	0.0	\$ -
GIS Technician	\$74.85	0.0	\$ -
Clerical	\$86.10	1.00	\$ 86.10
<b>Total Labor:</b>		<b>153.00</b>	<b>\$ 22,971.04</b>

**OTHER DIRECT COSTS**

**Total ODC:** \$ -  
\$ 22,971.04

Year 4 - Contract Amount	\$ 512,990.00
PREVIOUS BILLING:	\$ 482,987.59
CURRENT INVOICE:	\$ 22,971.04
TOTAL INVOICED TO DATE:	\$ 505,958.63
<b>CONTRACT REMAINING:</b>	<b>\$ 7,031.37</b>

THANK YOU. WE APPRECIATE YOUR BUSINESS!

**PLEASE REMIT TO:**  
**TETRA TECH INC**  
3801 AUTOMATION WAY, SUITE 100  
FORT COLLINS, CO 80525  
ATTN: BONNIE VAIL



Tetra Tech, Division

3801 Automation Way, Suite 100  
Fort Collins, CO 80525  
970.223.9600

**CLIENT:**

Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, NE 68845  
Attn: Dr. Jerry Kenny

**DATE:**

October 13, 2016  
100-SWW-T29124 - Year 4  
8/29/16 - 10/2/16  
29124-Yr4-12

**PROJECT NO.:**

PERIOD COVERED:

**INVOICE NO.:**

**PROJECT NAME:**

Platte River Geomorphology and In-channel Monitoring and Data Analysis

Contract Value: Year 4 = \$512,990

**MONTHLY PROGRESS REPORT**

Tasks		Task Total	Percent Spent*	Current Invoice	Budget Remaining	Work Completed during Current Month
Task 100	Project Initiation and Management	\$25,256.00	98.0%	\$1,515.36	\$505.12	Ongoing project management
Task 200	Field Monitoring	\$379,217.00	100.0%		\$0.00	
Task 300	Data Analysis	\$68,932.00	100.0%		\$0.00	
Task 400	Reporting	\$39,585.00	83.5%	\$21,455.68	\$6,525.25	Continued work on 2015 annual report
Total		\$512,990.00	98.6%	\$22,971.04	\$7,030.37	

**TOTAL CURRENT CHARGES:**

Amd 4: YEAR 4 CONTRACT AMOUNT:  
PREVIOUS BILLING:  
CURRENT INVOICE:  
TOTAL INVOICED TO DATE:  
CONTRACT REMAINING:

\$512,990.00  
\$482,987.59  
\$22,971.04  
\$505,958.63  
\$7,031.37

**Anticipated Work for Next Month**

Tasks		Anticipated Activities
Task 100	Project Initiation and Management	Ongoing project management
Task 200	Field Monitoring	
Task 300	Data Analysis	
Task 400	Reporting	Complete 2015 annual report





# RIVERSIDE

RECEIVED  
10-24-16  
AMP/IMRP Act  
PD-8

Invoice #: 10525

Invoice Date: 9/30/2016

Pd Start: 8/27/2016

Pd End: 9/30/2016

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	1.5	\$ 230.79
Rob Allen	\$ 148.86	1.5	\$ 223.29

OTHER DIRECT COSTS	\$ 1,545.00
--------------------	-------------

G&A/FEE	\$ 158.36
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Total Due	\$ 2,157.44
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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 September Progress Report**

The following work was performed by September 30<sup>th</sup>, 2016:

#### 1. Hosting – Task 100

- 27% Remaining

#### 2. Support and Maintenance – Task 200

- **Total This month: 2.0 hours**
- 68% Remaining

##### 2.1. Maintenance

Weekly monitoring was performed as described in the 2016 contract amendment

- **This month: 2.0 hours**

##### 2.2. Operational Support

No activity.

- **This month: 0 hours**

#### 3. Data Management – Task 300

No activity.

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

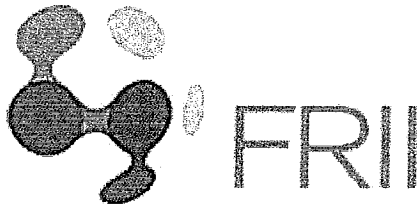
#### 4. Project Management – Task 400

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

- **This month: 1 hours**
- 47% remaining

### *Summary*

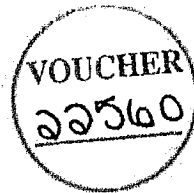
Task	Monte	John	Rob	Tim	Michael	Stan	Total
SDR Data	0	0	1.5	0	0.5	0	2
Support	0	0	0	0	0	0	0
PM	0	0	0	0	1	0	1
Total	0	0	1.5	0	1.5	0	3



## October Invoice

Customer #	Date	Invoice #
161433	10/1/2016	1436603

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



New Charges Due By: **10/30/2016**

Previous Balance: \$1,545.00

Recent Payments: \$1,545.00

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

Please return this portion with your payment

DATE	QTY	ITEM DETAIL	PRICE/UNIT	AMOUNT
10/01/16		Previous Balance		\$1,545.00
09/26/16		***Payment Received - Thank you!		\$1,545.00 C
10/01/16	1	Monthly Virtual Private Server (10/1/2016 - 10/31/2016) * 'rtvps@frii.com'	\$1,500.00	\$1,500.00
10/01/16	1	Monthly Dedicated Server Disk (2TB) (10/1/2016 - 10/31/2016)	\$45.00	\$45.00
10/01/16	1	Monthly DNS Hosting (10/1/2016 - 10/31/2016) * 'platteriverprogram.org'	\$2.00	\$2.00
10/01/16	1	***Credit - Special Discount - 100% - 'platteriverprogram.org'	-\$2.00	-\$2.00

1394-100-47

If you have questions about this invoice or your account, please contact us at:  
Email: [customercare@frii.com](mailto:customercare@frii.com)  
Phone: 970-212-0700

Invoice Date: 10/1/2016  
Invoice #: 1436603

New Charges Subtotal:	\$1,545.00
Total City, State, Local Tax:	\$0.00
Previous Balance:	\$1,545.00
Recent Payments:	\$1,545.00
<b>Total Amount Due:</b>	<b>\$1,545.00</b>

Please make sure that payment for the New Charges is sent in time to be received by the 10/30/2016 above.  
Thank you for choosing Front Range Internet (FRII) for your Data Center and Internet Services!

wc-1

RECEIVED  
10-5-16

## Invoice


**Western EcoSystems Technology, Inc.**  
 Environmental & Statistical Consultants

 415 West 17th Street, Suite 200, Cheyenne, WY 82001  
 Phone: 307-634-1756 • www.west-inc.com • Fax: 307-637-6981

October 4, 2016

Invoice No: 50908

 Jerry Kenny  
 Platte River Recovery Implementation Program  
 Headwaters Corporation  
 4111 4th Avenue, Suite 6  
 Kearney, NE 68845

Project 350-03.005 NCF.PlatteRiver(NE).Spring 2015 Whooping Crane Monitoring

Professional Services from March 1, 2016 to August 31, 2016
**Professional Personnel**

	Hours	Rate	Amount
Accounting Specialist			
Schell, Lauren	.25	60.00	15.00
Consulting Biometrician			
Howlin, Shay	5.00	135.00	675.00
Totals	5.25		690.00
<b>Total Labor</b>			<b>690.00 ✓</b>
<b>Total this Invoice</b>			<b>\$690.00 L</b>

**Billings to Date**

	Current	Prior	Total	Received
Labor	690.00	51,852.50	52,542.50	
Expense	0.00	158.18	158.18	
<b>Totals</b>	<b>690.00</b>	<b>52,010.68</b>	<b>52,700.68</b>	<b>52,010.68</b>

Project	350-03.005	NCF.PlatteRiver(NE).Spring2015WhoopingCr	Invoice	50908
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## Billing Backup

Tuesday, October 4, 2016

Western EcoSystems Technology, Inc.

Invoice 50908 Dated 10/4/2016

4:30:07 PM

Project	350-03.005	NCF.PlatteRiver(NE).Spring 2015 Whooping Crane Monitoring
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### Professional Personnel

		Hours	Rate	Amount	
Accounting Specialist					
Schell, Lauren	3/16/2016	.25	60.00	15.00	
Invoice					
Consulting Biometrician					
Howlin, Shay	3/15/2016	2.00	135.00	270.00	
Call and prep					
Howlin, Shay	8/9/2016	2.50	135.00	337.50	
Locate and send citations for WC report					
Howlin, Shay	8/10/2016	.50	135.00	67.50	
Locate and send citations for WC report					
Totals		5.25 ✓		690.00	
<b>Total Labor</b>					<b>690.00</b>
			<b>Total this Project</b>		<b>\$690.00</b>
			<b>Total this Report</b>		<b>\$690.00</b>

Customer ID 161136



Your sales administration contact: Linda MORRIS

E-mail: dcs@clsamerica.com



## Customer

HEADWATERS CORPORATION  
Attn: Jerry Kenny  
4111 4th Ave., Suite 6  
Kearney, NE 68845  
UNITED STATES

CLS America reference: 2381

## Products and Services

Reference	Description	Period	Qty	Unit Price	Total w/o Tax
	Contract : 2381 Prog : 12154				
DAJ01625	ARGOS LOCATION & COLLECTION FOR ANIMALS	Sep. 2016	46.25	6.95	321.44
DAM00007	MONTHLY ACTIVE PLATFORM FEE	Sep. 2016	11.00	13.90	152.90

Terms of payment: 30 days EOM

1.5% per month (18% annual rate) service charge on past due accounts.

Payment in US dollars to the order of CLS America, Inc.

Federal ID Number: 52-1469996

Credit card payments can be made online from our website: www.clsamerica.com

TOTAL W/O TAX	USD	474.34
VAT (0,00%)	USD	0.00
<b>TOTAL</b>	<b>USD</b>	<b>474.34</b>

## INVOICING DETAIL

Order N°	Prog N°	PTT ID	Period	Reference	Description	Qty
2381	12154	134344	03/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	5,50
2381	12154	134346	03/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	6,50
2381	12154	134348	03/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	6,00
2381	12154	134351	03/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	6,25
2381	12154	134352	03/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	6,25
2381	12154	134355	03/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	6,25
2381	12154	119242	05/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	5,00
2381	12154	134349	06/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	1,25
2381	12154	134343	08/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	1,75
2381	12154	134342	11/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	1,25
2381	12154	119236	29/09/2016	DAJ01625	ARGOS LOCATION & COLLECTION	0,25
<b>Total</b>			<b>12154</b>	<b>DAJ01625</b>	<b>Sep. 2016</b>	<b>46,25</b>
2381	12154	134344	03/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	134346	03/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	134348	03/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	134351	03/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	134352	03/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	134355	03/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	119242	05/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00

Please include this reference for payment:

CIN1609USA00309



**CLS AMERICA**Customer ID **161136**

2381	12154	134349	06/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	134343	08/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	134342	11/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
2381	12154	119236	29/09/2016	DAM00007	MONTHLY ACTIVE PLATFORM FEE	1,00
<b>Total</b>			<b>12154</b>	<b>DAM00007</b>	<b>Sep. 2016</b>	<b>11,00 ✓</b>

Please include this reference for payment:

**CIN1609USA00309****CLS AMERICA**

1/1

CLS America

4300 Forbes Boulevard, Suite 110, Lanham, MD 20706, United States  
Tel : +1 301-925-4411 - Fax : +1 301-925-8995



Louis Berger

PD-3

RECEIVED  
10-12-16

Invoice No.: 000000000115566  
Invoice Amount: \$787.50

Invoice Date: 10/10/16  
Invoice Due Date: 11/10/16

**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.: 15  
Billing Period: 09/03/16 - 10/07/16

	Budget	Previously Billed	Current Amount	Job To Date	Budget Remaining
LABOR	\$239,600.00	\$64,820.00	\$787.50	\$65,607.50	\$173,992.50
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)
<b>Grand Total</b>	<b>\$242,000.00</b>	<b>\$68,912.80</b>	<b>\$787.50</b>	<b>\$69,700.30</b>	<b>\$172,299.70</b>

Total Amount Due \$787.50

If you have any questions, please contact:

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

**Outstanding Invoices**

Invoice ID	Bill Number	Invoice Date	Due Date	Invoice Amount	Receipt Amount	Balance Due
000000000113026	14	09/14/16	09/14/16	\$1,767.50	\$0.00	\$1,767.50

Total Outstanding Invoice Amount \$1,767.50

R 542



## Labor Detail

<b>Invoice Number:</b>	000000000115566	<b>Project ID:</b>	2003057	<b>Billing Period:</b>	09/03/16 - 10/07/16
<b>Bill Number:</b>	15	<b>Project Name:</b>	Platte Science	<b>Invoice Date:</b>	10/10/16

Transaction Project ID	Transaction Project Name	Employee/ Vendor	Contract Title	T/S Date	Current Hours	Billing Rate	Current Amount
2003057.05	2016 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	09/23/2016	0.25	\$70.00	\$17.50 ✓
2003057.05	2016 Peer Reviews	Kenner, Mary A	ENVIRONMENTAL SCIENT	09/30/2016	1.00	\$70.00	\$70.00 ✓
Kenner, Mary A					1.25		\$87.50
2003057.05	2016 Peer Reviews	St. Clair, G. Thomas	ENVIRONMENTAL SCIENT	09/23/2016	4.00	\$175.00	\$700.00 ✓
St. Clair, G. Thomas					4.00		\$700.00
2003057.05					5.25		\$787.50
Total Labor					5.25		\$787.50 ✓



**Date:** October 10, 2016

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

**Subject:** September 3, 2016 - October 7, 2016 Progress Report

**Percent of Total Contract Budget Expended to Date – 29.1%**

As an independent party, submitted the names of five (5) potential peer reviewers as part of the manuscript submission process related to the tern and plover synthesis chapter. Manuscript is being submitted to the Water Resources Research (part of American Geophysical Union or AGU).

**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 ongoing peer review.

**Comments/Concerns**

None