

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: 551 Date: 11/17/2016

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

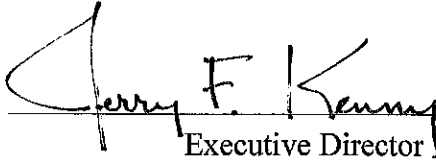
1.	Hooker Brothers Constr. Co, Invoice No none	\$202,912.40
2.	Cook Construction, Invoice No none	\$32,040.00
3.	Cook Construction, Invoice No none	\$74,160.00
4.	Riverside Technologies, Inc., Invoice No 10650	\$2,913.03
5.	Elsevier, Invoice No W1362027	\$3,300.00
TOTAL		\$315,325.43

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

1. Construction services at Speidell Wetland (2015001) for Program Item Water Plan Implementation, Task WP-1(a), Active Channel Improvements
2. Tree removal services for Fort Kearney Complex Habitat Enhancement for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
3. Tree removal services for Pawnee Complex Habitat Enhancement for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Implementation Activities, Task LP-2, Management Actions at Habitat Complexes

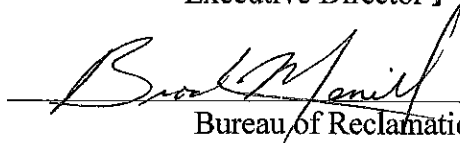
4. Professional services for October 2016 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task PD-8, Database Management System Development and Maintenance
5. Publication fees for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Independent Science Review, Task PD-21, PRRIP Publications .

Reviewed:


Executive Director

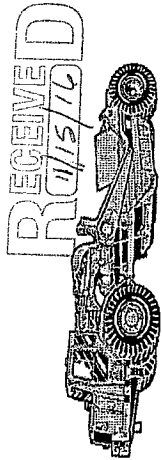
11/16/17

Date


Bureau of Reclamation

11/18/2016

Date



P.O. BOX 5288
2510 SO. NORTH RD.
GRAND ISLAND NE. 68802-5288
PHONE 308-384-2030
FAX 308-384-2036

2015001
W.P.A.

PAY REQUEST SUMMARY FORM

PAY REQUEST #: 1

PROJECT Speidell Wetland

DATE:	November 10, 2016	PROJECT NUMBER:	16.771
ENDING DATE:	November 11, 2016	PROJECT MANAGER:	Kerry McGrath
PAY REQUEST NOTES:	Brelj@headwaterscorp.com	PROJECT BILLING TO:	Justin Brelj

ITEM	COST CODE	DESCRIPTION	BID QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT	QTY. THIS EST.	AMOUNT THIS EST.	QTY. TO DATE	AMOUNT PAID TO DATE
1	10.10, 10.20, 10.80, 20.10	Mobilization	1	LS	\$ 10,300.00	\$ 10,300.00	1.00	\$ 10,300.00	1.00	\$ 10,300.00
2	60.40	Topsoil Salvage & Replace	155,308	SY	\$ 0.26	\$ 40,380.08	155,308.00	\$ 40,380.08	155,308.00	\$ 40,380.08
3	60.10	Wetland Excavation to Spoils	83,209	CY	\$ 1.50	\$ 124,813.50	83,209.00	\$ 124,813.50	83,209.00	\$ 124,813.50
4	130.30	Sediment & Erosion Control	9,587	LF	\$ 2.86	\$ 27,418.82	9,587.00	\$ 27,418.82	9,587.00	\$ 27,418.82
Change Orders										
CO#1	90.101	Change Order #1	-	-	\$ -	\$ -	-	\$ -	-	\$ -
CO#2	90.102	Change Order #2	-	-	\$ -	\$ -	-	\$ -	-	\$ -
CO#3	90.103	Change Order #3	-	-	\$ -	\$ -	-	\$ -	-	\$ -
CO#4	90.104	Change Order #4	-	-	\$ -	\$ -	-	\$ -	-	\$ -
Total Change Orders										
Total \$ 202,912.40										

SUBTOTAL										
RETAINAGE										
GRAND TOTAL										
Bond (0.0%)										
Retention(0%)										
\$ 202,912.40										

Platte River Recovery Implementation Foundation
4111 4th Avenue, Suite 6
Kearney, NE 68845

Cook Construction
1116 AVE E
Kearney NE 68847

11-15-16

RECEIVED
11-16-16

Tract 2015 001
LP-2
AMP/Imp Act

TO: Platte River Recovery Implementation Program
4111 42nd Ave Suite 6
Kearney NE 68845

Job: P16-013; FT Kearney Complex Habitat Enhancement

This is A Request For Partial Payment

Job is 90% Completed

Bid Amount \$35600⁰⁰

90% of Bid \$32040⁰⁰ ✓

Fed ID 47-0585814

Cook Construction
Robert Cook
Robert Cook

Cook Construction
1116 AVE E
Kearney NE 68847

11-15-16

RECEIVED
11-16-16

TO: Platte River Recovery Implementation Program AMP/Imp Act
4111 4th Ave Suite 6
Kearney NE 68845

LP-2

Tract # 2014006
+
2015002

Job: P16-012 Pawnee Complex Habitat Enhancement

This is A Request For Partial Payment

Job is 90% Completed

Bid Amount \$82,400⁰⁰
90% of Bid \$74,160⁰⁰ ✓

Fed: ID 47-0585814

Cook Construction
Robert Cook
Robert Cook

RECEIVED
11-17-16

RIVERSIDE

PD-8
AMP/IMRP Act

Invoice #: 10650

Invoice Date: 10/31/2016

Pd Start: 10/1/2016

Pd End: 10/28/2016

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	8.0	\$ 978.88
Michael Thiemann	\$ 153.86	1.5	\$ 230.79

OTHER DIRECT COSTS	\$ 1,545.00
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G&A/FEE	\$ 158.36
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Total Due	\$ 2,913.03
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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 October Progress Report

The following work was performed by October 28th, 2016:

1. Hosting – Task 100

- **19% Remaining**

2. Support and Maintenance – Task 200

- **Total This month: 8.0 hours**
- **66% Remaining**

2.1. Maintenance

Weekly monitoring was performed as described in the 2016 contract amendment

- **This month: 1.0 hours**

2.2. Operational Support

Developed script to download stage and discharge data from the “Active NDNR and USGS Stream Gages” website

Stared integration into the PRRIP SharePoint framework

- **This month: 7.0 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: 1.5 hours**
- **45% remaining**

Summary

Task	Monte	John	Rob	Tim	Michael	Stan	Total
SDR Data	0	8	0	0	0	0	8
Support	0	0	0	0	0	0	0
PM	0	0	0	0	1.5	0	1.5
Total	0	8	0	0	1.5	0	9.5



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

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

Total Amount Due: \$1,545.00 ✓

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!



ELSEVIER

If you have any queries regarding your order, please contact

support@elsevier.com or call:
For N.America +1 888 834 7287
For AsiaPac +81 3 5561 5032
For Europe/ROW +44 1865 843577

GB494627212

AMP/Ind Sci Rvw

PD-21

E-Mail

RECEIVED
11-17-16

Track your order status here: <https://help.elsevier.com/app/ordersearch>

Billing Account Number. 11978543
BILL TO:
Dr Jerry Kenny Headwaters Corporation 4111 4th Ave Ste 6 Kearney NE 68845 United States United States

Delivery Account Number. 11978543
SEND TO:
Dr Jerry Kenny Headwaters Corporation 4111 4th Ave Ste 6 Kearney NE 68845 United States United States

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INWS ZPT

PAGE NO 1	SOURCE CODE Telemarketing	DUE DATE 16-DEC-2016	INVOICE DATE 16-NOV-2016		INVOICE NO W1362027				
PRODUCT REF	DETAIL		PURCHASE ORDER NUMBER	QTY	PRICE	NET AMOUNT	POSTAGE	TAX	TOTAL AMOUNT
05334 0169-555X	GEOMORPHOLOGY Open Access Article Title : investigating the accuracy of photointerpreted unvegetated c Author : Mr Kevin L. Warbylo PI Code:SO169-555X(16)30491-3 VAT on 3300.00 (GBP 2699.72) @ 0.00 % = 0.00 (GBP 0.00) Council Directive 2006/138/EC, Article 146 (1) (a)				3300.00	3300.00		0.00	3300.00
	TOTAL VALUE OF THIS INVOICE						0.00	0.00	3300.00
REMARKS							Amount due in US Dollars		USD 3300.00
			Quantity Supplied 0		Method Air Bus. ROW				
			Total Weight 0.000		Type Dutch PTT/Stan				

Please use the contact details above if you need to make any changes to this invoice

REMITTANCE ADVICE - PLEASE RETURN WITH CHEQUE OR CREDIT CARD PAYMENTS

BACS transfers - please quote invoice and billing account numbers. Failure to do so will result in delays or lost payments.

PAYMENT OPTIONS:

Bank 1. Remit the amount to our account 02.01.58.157 with the
Transfer: ING Bank N.V.
Amsterdam, The Netherlands
SWIFT-address: INGBNL2A NL17 INGB 0020 1581 57
Cheque: 2. Draw and send a cheque to Elsevier,
PO BOX 7247-7682,
Philadelphia, PA 19170-7682, USA
Credit 3. Fill in your credit card details and fax,
Card: toll free to Elsevier 1-877-223-1436

☐ Amex (not JPY) ☐ Visa ☐ Euro/Mastercard ☐ JCB

Valid Expiry Date: Month _____ Year _____

Signature _____

Name _____

Billing Account Number	11978543
Invoice Number	W1362027
Delivery Account Number	11978543
Invoice Date	16-NOV-2016
TOTAL AMOUNT USD	3300.00

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Fulfillment Centre, The Boulevard, Kidlington, Oxford, OX5 1GB, UK

11978543 W1362027 00 0000000330000 0

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10. Audit: If Client is an agent, Client shall allow Elsevier's authorized representative at any reasonable time to have access to Client's premises (or to arrange for Elsevier's authorized representatives to have access to other relevant premises) for the purpose of inspecting Client's facilities, books and records to verify Client's compliance with the TC.

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Elsevier
Radarweg 29
Amsterdam 1043 NX, Netherlands
Subject: Change in banking details

Empowering Knowledge

Dear Customer,

Thank you for your payment.

Due to a number of changes within the banking industry, the 'Royal Bank of Scotland' (RBS) that you used to make your payment is no longer valid.

Please find below the new Bank details which take effect immediately.

Bank Name: ING Bank N.V.

Bank Address: Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands

CURRENCY	ACCOUNT NUMBERS	IBAN CODES	BIC/Swift
GBP	0020158173	NL70 INGB 0020 1581 73	INGBNL2A
USD	0020158157	NL17 INGB 0020 1581 57	INGBNL2A
EUR	0007151730	NL81 INGB 0007 1517 30	INGBNL2A
JPY	0020158165	NL92 INGB 0020 1581 65	INGBNL2A

Could you please update your records in accordance with the above details before you submit your next payment? Any payments submitted to the 'Closed' RBS account will be rejected and this could result in your orders being delayed.

For more details on the bank change please visit www.elsevier.com/bankchanges or if you have any further questions please do not hesitate to contact us.

Kind regards,
Alex van Timmeren.
Regional Head, O2C - AR, EMEA & APAC
Tel: +31(0)20 485 3683
Fax: +31(0)20 485 3675
E-mail: a.timmeren@elsevier.com

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