

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: 557 Date: 12/20/2016

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

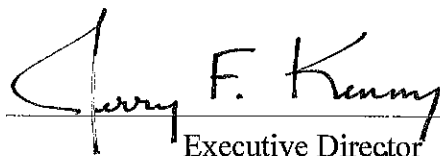
1.	Parker, Grossart, Bahensky & Beucke, LLP, Invoice No 542670	\$276.96
2.	TRLcam.com, LLC, Invoice No 7123882	\$120.00
3.	Olsson & Associates, Invoice No 266973	\$300.00
4.	Central Platte Natural Resources District, Invoice No 7469	\$747,205.83
5.	Working Ecosystem, LLC, Invoice No 2016-49	\$6,300.00
6.	Working Ecosystem, LLC, Invoice No 2016-48	\$6,876.00
7.	HDR Engineering, Inc., Invoice No 1200026059	\$1,868.30
8.	Quantum Spatial, Invoice No 28647.01	\$128,839.50
9.	EA Engineering Science & Technology Inc., Invoice No 107881	\$9,350.00
10.	Riverside Technologies, Inc., Invoice No 10736	\$4,954.28

TOTAL	<u>\$906,090.87</u>
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For the following purposes(s)/reason(s):

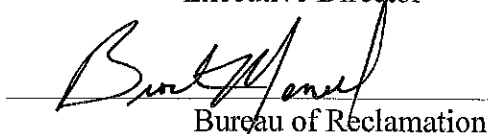
1. Legal services for mitigation project for the North Platte Flood-Proofing Project, for Program Item Water Plan Implementation, Task WP-1(a), Active Channel Improvements
2. Data services for 12/4/16 - 6/4/17 for Property 2009002 (\$60.00) and Property 2009003 (\$60.00) for Program Item Land Plan Implementation, Task LP-4, Land Management
3. Expenses rendered from November 6, 2016 through December 3, 2016 for Phase I ESA for Program Item Water Plan Implementation, Task WP-4(b)ii, Broad Scale Recharge
4. Water lease payment for Excess Flow Diversion & Recharge Return to Platte River above Lexington for Program Item Water Plan Implementation, Task WP-4(f)i, Water Action Plan (NE Water Leasing)
5. Labor and materials for brush control for Johns Tract (Property 2012002) for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
6. Labor and materials for brush control (Property 2012002, \$5,220.00 and Property 2015003, \$1,656.00) for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
7. Professional services 10/30/16 - 11/26/16 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task PD-15, AMP Permits
8. Professional services for photogrammetric data acquisition for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Integrated Monitoring and Research Activities, Task G-1, LiDAR and Aerial Photography Implementation
9. Professional services through 11/30/16 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
10. Professional services 10/29/16 - 11/25/16 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

Reviewed:


Executive Director

12/20/16

Date


Bureau of Reclamation

12/21/2016
Date

PARKER, GROSSART, BAHENSKY, BEUCKE,
BOWMAN & SYMINGTON, L.L.P.
1516 FIRST AVENUE
P.O. BOX 1600
KEARNEY, NE 68848
308-237-2114 FAX 308-234-4989
EIN # 20-3964195
pgbb@pgbbllaw.com

RECEIVED
12-19-16

WP-1a

Headwaters Corporation
c/o Bruce Sackett
Land Specialist
522 Michael Drive
Gretna NE 68028

Page: 1
12/14/2016
Account No. - 59266-01M
Statement No. 542670

Re: File No. 2

		Hours	
11/30/2016	Preparation of document to restrict usage of property with Army Corps of Engineers and e-mail to Bruce and Diane.	0.60	156.00
12/01/2016	Preparation of revision to agreement with the Army Corps of Engineering and e-mail to Bruce and Diane.	0.20	52.00
12/14/2016	Preparation of final letter to Diane regarding recorded document.	0.20	52.00
	Total Legal Services	1.00	260.00 ✓
12/09/2016	Buffalo County Register of Deeds - Ck # 61445		16.00
12/14/2016	Postage		0.96
	Total Expenses		16.96
	Current Balance Due		276.96
	Total Balance Due		<u>\$276.96</u>
	Please Remit		<u>\$276.96</u> L



TRLcam.com, LLC
12100 Old Cheney Road
Walton, NE 68461 US
(402) 450-2909
jeff.dale@TRLcam.com
<http://www.trlcam.com>

LP-4
RECEIVED
12-19-16

Invoice

BILL TO

Headwaters Corporation
522 Michael Drive
Gretna, NE 68028

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7123882	12/19/2016	USD 120.00	01/18/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Verizon Wireless Data Service Verizon M2M data service for 6 months at Bartels and Dyer cabins. 12/04/2016 to 06/04/2017	12	10.00	120.00

Thank you

You can check the status of the water and temperature alarms at
<http://www.headwaters.trlcam.com>

BALANCE DUE

USD 120.00 L

Tract 2009002 - \$60
Tract 2009003 - \$60

InvoiceRECEIVED
12-14-16

WP-4(b)ii

601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

Jerry Kenny, PhD
Platte River Recovery Implementation Program
4111 4th Ave. Ste 6
Kearney, NE 68847

December 13, 2016

Invoice No: 266973

Invoice Total \$300.00

OA Project No. 009-0759 PRRIP Phase I MOA

Additional expenses rendered from November 6, 2016 through December 3, 2016 for work completed in accordance with Master Agreement dated August 19, 2009 and subsequent Task Orders. This work involved submittal of the Lindstrom property Phase I ESA.

Phase 210 Lindstrom Phase I ESA

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Lindstrom Phase I ESA	3,000.00	100.00	3,000.00	2,700.00	300.00
Total Fee	3,000.00		3,000.00	2,700.00	300.00
Subtotal					300.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	350.00	350.00
Limit			400.00
Balance Remaining			50.00
Internal Units	0.00	85.00	85.00
Limit			200.00
Balance Remaining			115.00

Total this Phase \$300.00**AMOUNT DUE THIS INVOICE \$300.00 L****Outstanding Invoices**

Number	Date	Balance
265423	11/17/2016	3,135.00
Total		3,135.00

Email invoices to: Jerry Kenny kennyj@headwaterscorp.com**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

Project	009-0759	PRRIP Phase I MOA	Invoice	266973
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Authorized By: Karen Griffin

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



**CENTRAL PLATTE
NATURAL RESOURCES DISTRICT**
215 Kaufman Avenue
Grand Island, Nebraska 68803
(308) 385-6282 FAX (308) 385-6285
www.cpnrd.org

RECEIVED
12-13-16
WP-4f(i)

December 12, 2016

Jerry Kenny

Executive Director

Platte River Recovery Implementation Program

4111 4th Street, Suite 6

Kearney, NE 68847

Subject: CPNRD/ PRRIP Water Use Lease Agreement Invoice

Dear Jerry,

Attached is the invoice for Water returned to the Platte River in 2016 by the CPNRD's operations agreement with the Cozad Ditch Company, Southside Irrigation District, and Thirty Mile Canal Irrigation District. In 2016 1412 acre-feet was returned to the Platte River by Excess flow diversion and recharge to the groundwater which returned as base flow. Also in 2016 15,777 acre-feet of net return from Transfer water was made. The total return for 2016 was 17,189 acre-feet and all the return water is credited to the Program this year. The 17,189 acre-feet of return at \$43.47 equates to \$747,205.83.

The estimated annual excess flow return from the 3 canals is shown in the figure 1 and the monthly excess flow return is shown in figure 2. The annual excess flow return for each canal based on what has been diverted and recharge to date is shown in figures 3, 4, and 5. The Surface water transfer leaves water that would have been diverted for irrigation water consumptive use in the River during the irrigation season. The net amount of water transferred to the River for all 3 canals is 15,777 acre-feet. Figures 6, 7, and 8 shows for each canal the net return to the river along with the annual totals for each canal. The transfer season in 2016 occurred from June 20th thru September 3rd and the average return was 135 CFS with a maximum day of 184 CFS. Figure 9 displays the river return and the flows at Grand Island, Odessa and Cozad. If you any question let us know.

Sincerely,


Lyndon Vogt

General Manager

Cc: Mark Cazplewski and Dianne Miller



Central Platte Natural Resources District
215 Kaufman Avenue
Grand Island NE 68803
(308) 385-6282

RECEIVED
12-13-16

Invoice

Date	Invoice #
12/9/2016	7469

Name / Address
Nebraska Community Foundation PO Box 83107 3833 South 14th Street Lincoln NE 68501

		Check/Cash
Quantity	Description	Amount
	Water Use Lease Agreement between CPNRD & PRRIP (Program) dated 12-4-2013 Excess Flow return to Platte River & Net SW Transfer to Platte River 2016 totaled 17,189 acre-feet in 2016. The current price per acre-foot is \$43.47 and total charge is \$747,205.83	747,205.83

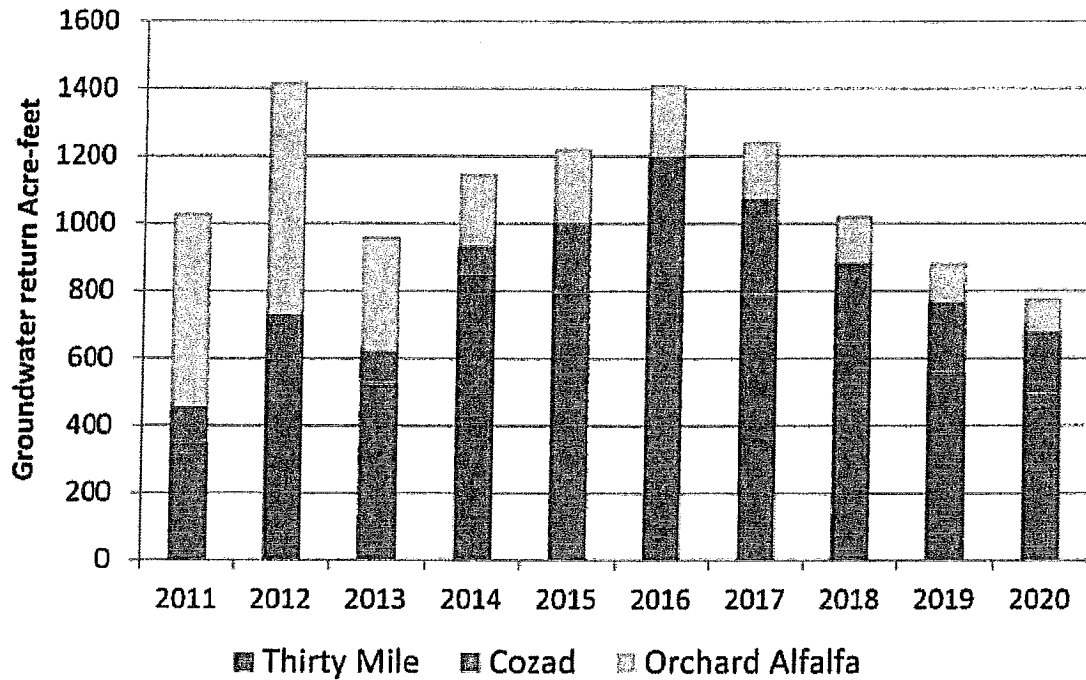
Sales Tax (7.0%)	\$0.00
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Total	\$747,205.83
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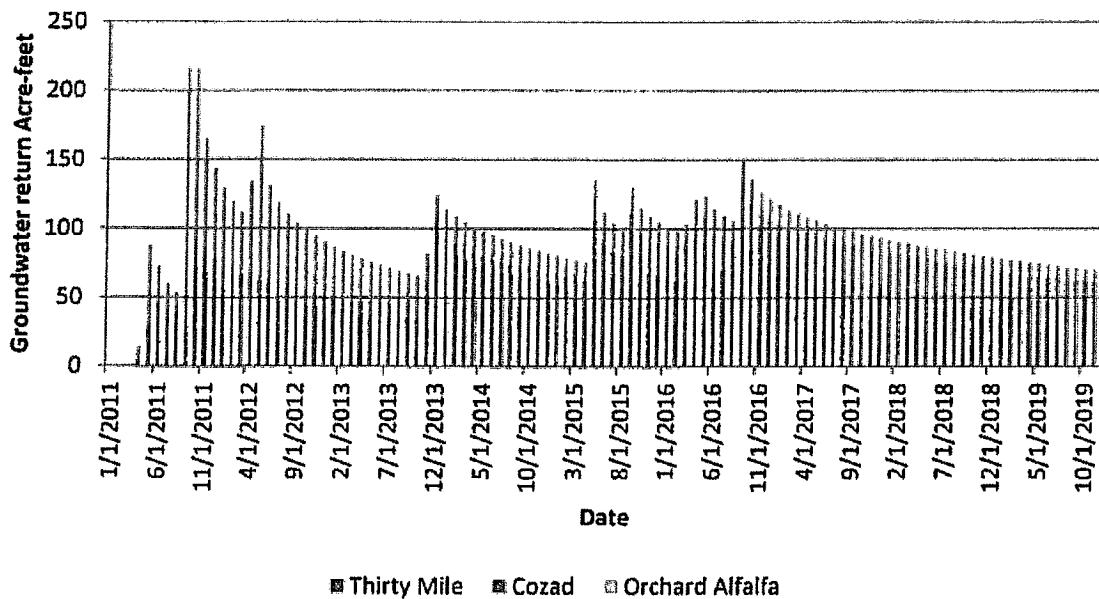
Payments/Credits	\$0.00
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Balance Due	\$747,205.83
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**Figure 1. Annual Baseflow Return from Excess flow
Diversion and Recharge by Canals**



**Figure 2. Base flow return from Excess River
flow diversion and recharge by Canal**



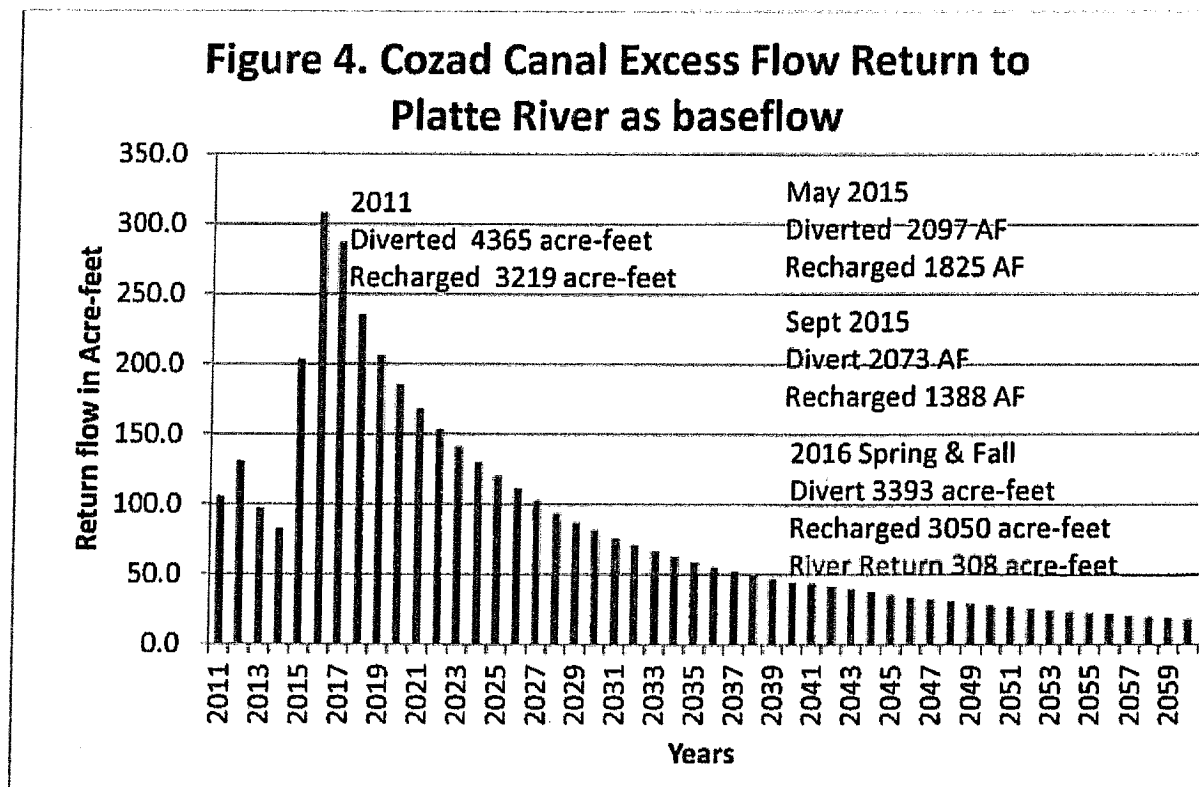
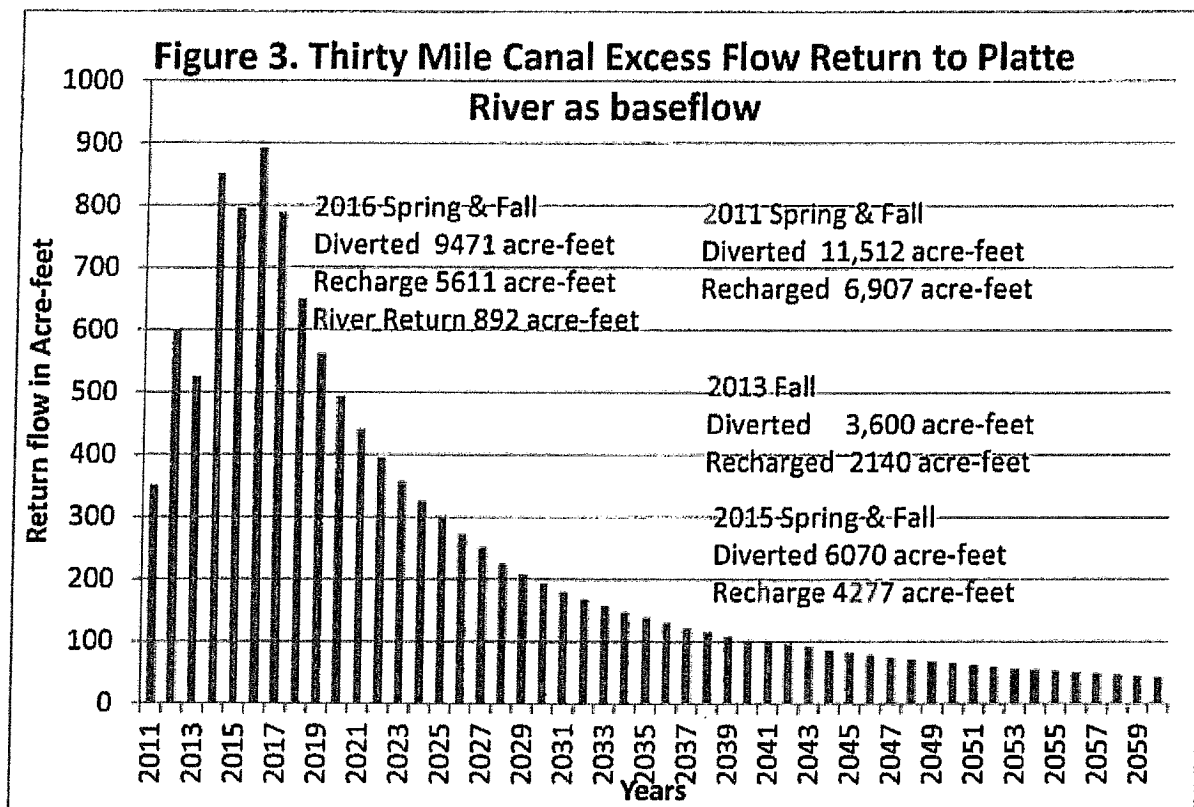


Figure 4. Orchard Alfalfa Canal Excess Flow Return to Platte River as baseflow

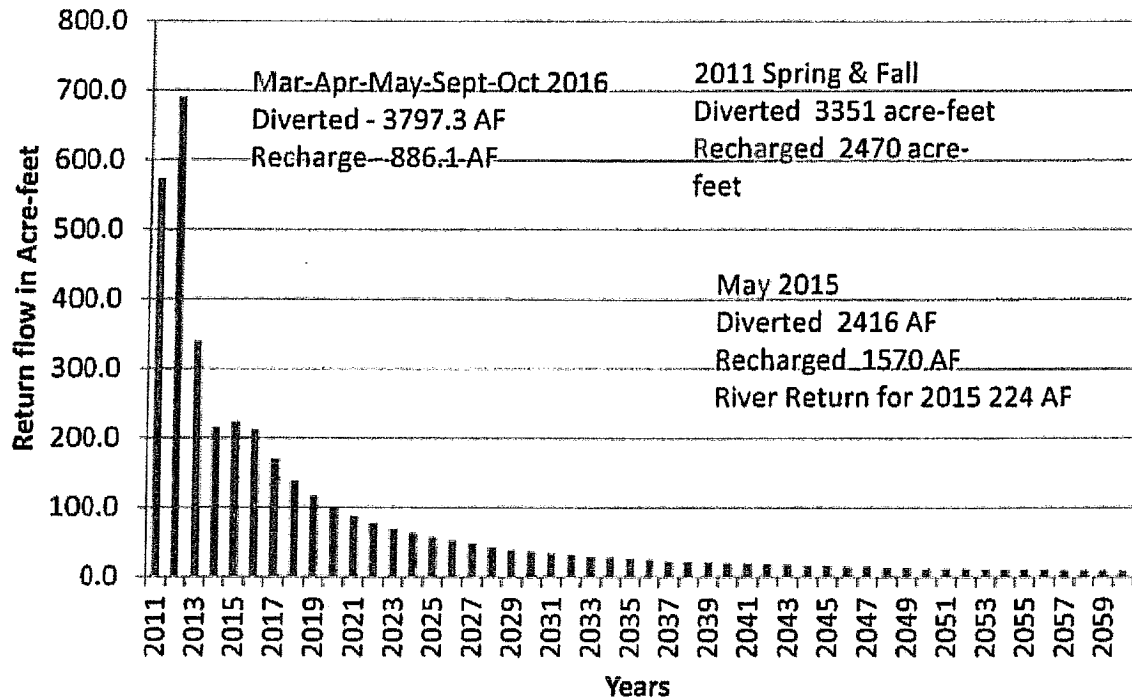


Figure 5. Net Accretion from Thirty Mile Canal water transfer on SW Acres

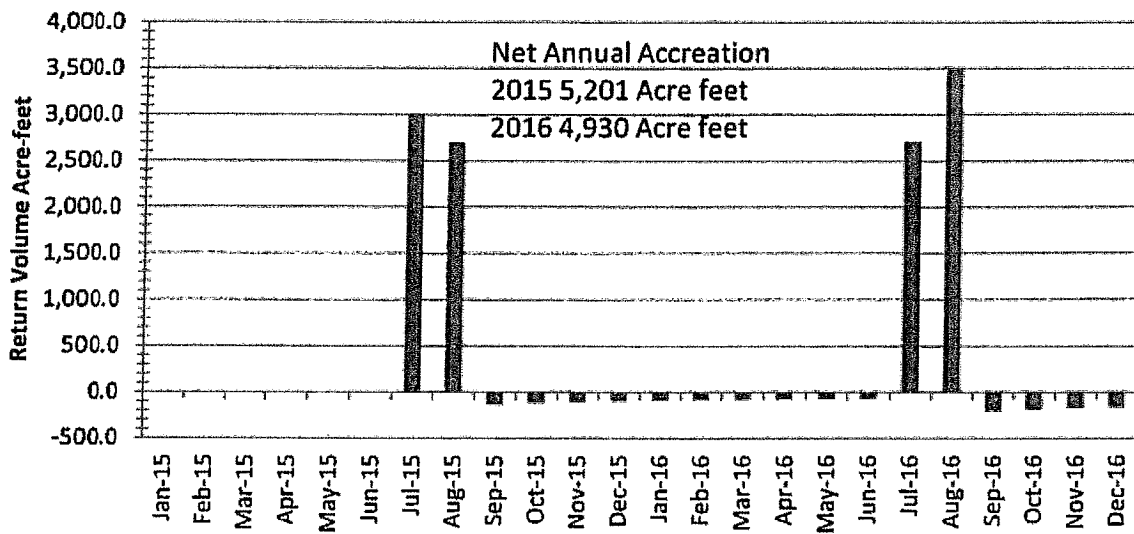


Figure 6. Net Accretion from Cozad Canal water transfer on SW Acres

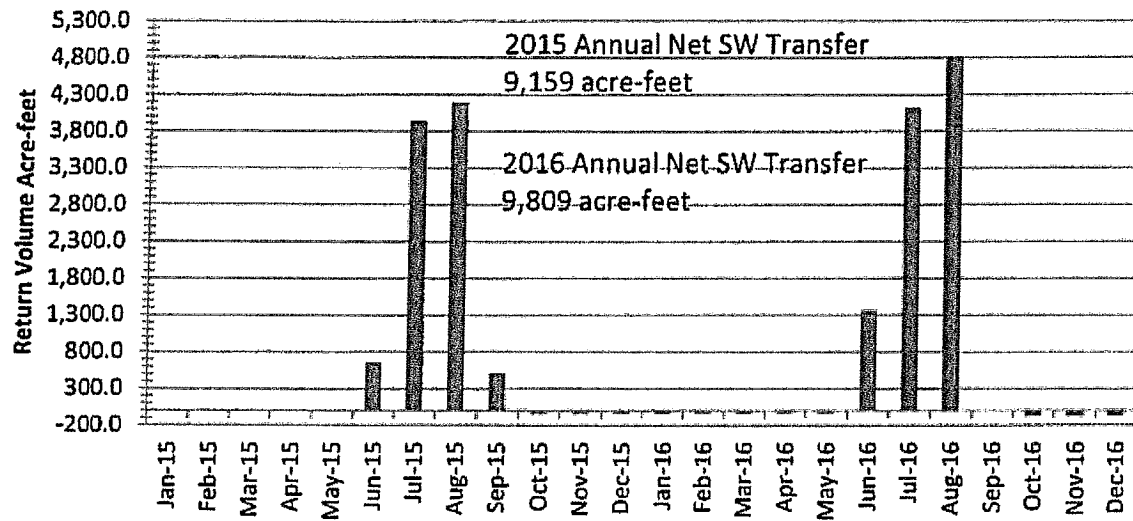


Figure 7. Net Accretion from Orchard Alfalfa Canal water transfer on SW Acres

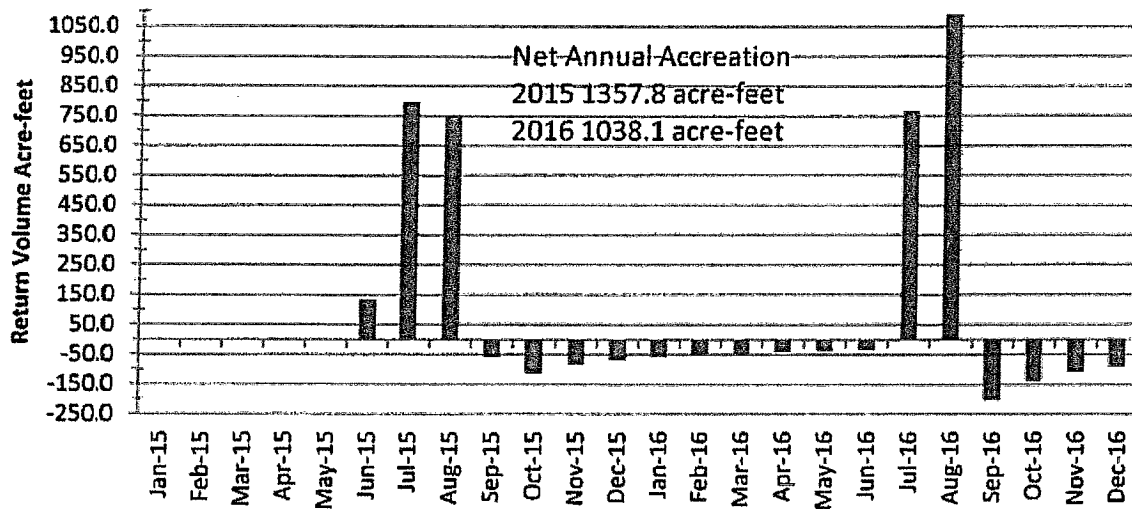
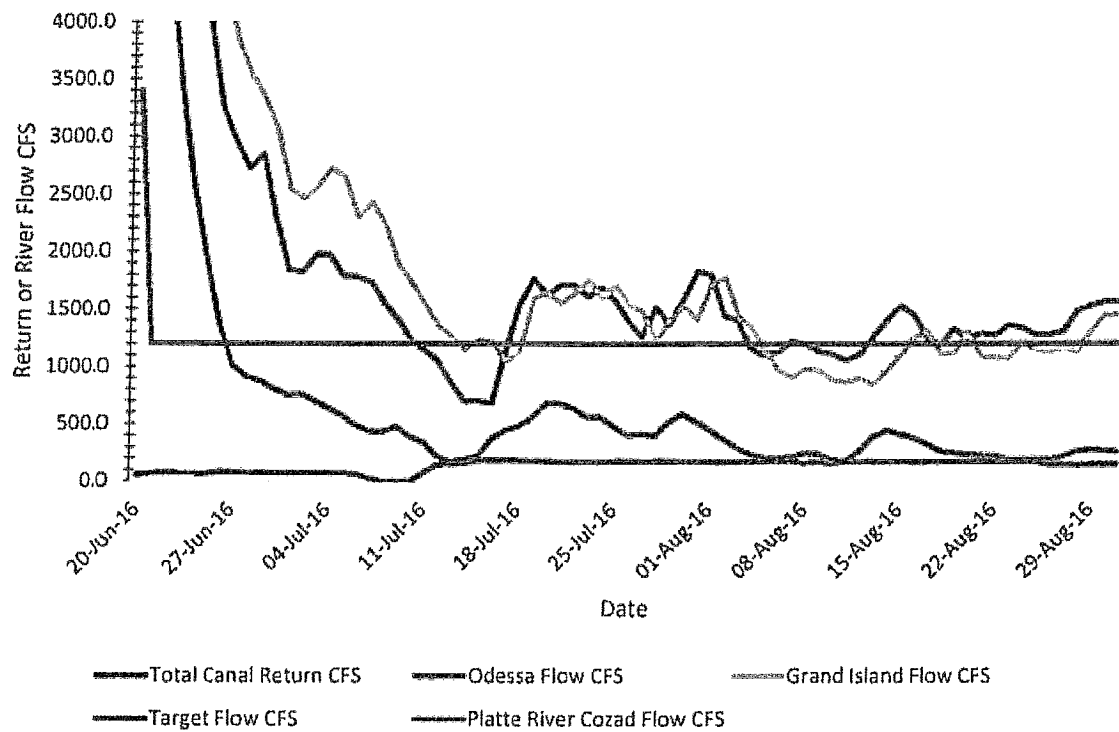


Figure 8. Platte River Flow and River Return Flows from Cozad, Thirty Mile and Orchard Alfalfa Canals



Working Ecosystems, LLC.

76270 Road 418
Cozad, NE 69130

RECEIVED
12-19-16

Tract 2012002
CP-2

Invoice

Date	Invoice #
12/17/2016	2016-49

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
87.5	Tree and brush removal at the Elm Creek Complex Tree and brush removal on south portion of John's Tract - per hour	72.00	6,300.00
Thank you for your business.		Total	\$6,300.00

Working Ecosystems, LLC.

76270 Road 418
Cozad, NE 69130

RECEIVED
12-14-16

P16-016

LP-2

Invoice

Date	Invoice #
12/13/2016	2016-48

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Tree and brush removal on the Elm Creek Complex		
72.5	Tree and brush removal on John's tract north of the slough — Tract 2012002	72.00	5,220.00
23	Russian Oliver removal on the NGPC tract north of the river — Tract 2015003	72.00	1,656.00
Thank you for your business.		Total	\$6,876.00



Invoice

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

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

Reference Invoice Number with Payment

HDR Invoice No. 1200026059
Invoice Date 12-DEC-2016
Invoice Amount Due \$1,868.30
Payment Terms 30 NET

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

For Services Related to the Sediment Augmentation at Plum Creek and Broad Scale Recharge

Professional Services
From: 30-OCT-2016 To: 26-NOV-2016

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	0.50		48.50 ✓
Environmental Scientist I	3.75		306.75 ✓
Environmental Scientist II	0.50		51.50 ✓
Project Manager	3.00		516.00 ✓
Senior Environmental Scientist	6.25		893.75 ✓
	14.00		\$1,816.50
Total Professional Services			\$1,816.50

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	14.00		51.80 ✓
			\$51.80
Total Expenses			\$51.80

Amount Due This Invoice (USD) \$1,868.30 ✓

Fee Amount	\$109,432.00
Fee Invoiced to Date	\$46,709.18 ✓
Fee Remaining	\$62,722.82

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

Invoice

HDR Invoice No. 1200026059
Invoice Date 12-DEC-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 II Schnoor, Meagan A	0.50	103.00	51.50 ✓
Project Manager Pillard, Matthew E	1.50	172.00	258.00 ✓
	2.00		\$309.50
Total Professional Services			\$309.50

Expense	Qty	Billing Rate	Amount
Technology Charge	2.00	3.70	7.40
			\$7.40

Total Expense \$7.40 ✓

Total Task \$316.90

Invoice

HDR Invoice No. 1200026059
 Invoice Date 12-DEC-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
Environmental Scientist I	Fisher, Benjamin H	2.00	93.00	186.00 ✓
Environmental Scientist I	Zigler, Austin W	1.75	69.00	120.75 ✓
Senior Environmental Scientist	Damgaard, Quinn V	6.25	143.00	893.75 ✓
		10.00		\$1,200.50
		Total Professional Services		\$1,200.50
Expense		Qty	Billing Rate	Amount
Technology Charge		10.00	3.70	37.00
				\$37.00
		Total Expense		\$37.00 ✓
		Total Task		\$1,237.50

Professional Services and Expense Detail				
Project Number:	10026727	Project Description:	NCF-PRRIP	
Task Number:	000000000269153-007	Task Description:	Broad Scale Recharge 404	
Professional Services		Hours	Billing Rate	Amount
Project Manager	Pillard, Matthew E	1.50	172.00	258.00 ✓
		1.50		\$258.00
		Total Professional Services		\$258.00
Expense		Qty	Billing Rate	Amount
Technology Charge		1.50	3.70	5.55
				\$5.55
		Total Expense		\$5.55 ✓
		Total Task		\$263.55

Progress Report



Project	2014-2016 Permitting Services 1 st , 2 nd , and 3 rd Amendments, (Sediment Augmentation Wetland Delineations and Permitting and Broad Scale Recharge at CWR Delineations and Permitting)
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Date	December 12, 2016
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Project Number	10026727
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For Month Of	10/30/16 – 11/26/2016
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Report Number	12
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Invoice Number	1200026059
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Progress Achieved:

- Sediment Augmentation
 - Coordination on T&E species as it related to the Public Notice
- Broad Scale Recharge
 - Internal QC of Delineation Report
 - Coordination with USACE

Progress Anticipated – Next three months:

- Sediment Augmentation
 - Respond to comments on the public notice for full-scale augmentation (comment period ends on 12/12/16)
- Broad Scale Recharge
 - Complete Embankment Center wetland delineation report
 - Coordinate pre-application meeting with USACE
 - Develop pre-application meeting materials

Comments: On-site pre-application meeting for Broad Scale Recharge occurred on 12/8/16.



RECEIVED
12/19/16

AMP/IMRP Act
G-1 ~~13~~

INVOICE

kennyj@headwaterscorp.com

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

INVOICE DATE: 12/19/2016
INVOICE NO: 28647.01-1
PROJECT NO: R028647.01
CLIENT NO: 8542
TERMS: Net 30 Days

Platte River 2016 Fall Topobathy - Imagery

Project: P16-009: 2016-2019 Annual LiDAR and Aerial Photography

Invoice Period: 10/24/16 to 12/15/16

<u>Professional Services</u>	<u>FF Price Agreement</u>	<u>Percent Complete</u>	<u>Completed To Date</u>	<u>Prior Invoiced</u>	<u>Current Invoice</u>
Orthoimagery Acquisition and Delivery	\$28,343.00	100.0%	\$28,343.00	\$0.00	\$28,343.00
Topobathymetric LiDAR Acquisition and Delivery	\$200,993.00	50.0%	\$100,496.50	\$0.00	\$100,496.50
Total Authorized	\$229,336.00		\$128,839.50	\$0.00	

Total Requested Current Invoice

\$128,839.50 L

Please Remit Payment To:

Quantum Spatial, Inc.
75 Remittance Drive Dept 6868
Chicago, IL 60675-6868

ACH/Wire Payment To:

Pacific Western Bank
41381 Kalmia Street
Murrieta, CA 92562
Routing/ABA Number: 122238200
Account Number: 1001400298

THANK YOU FOR YOUR BUSINESS
FOR QUESTIONS REGARDING YOUR INVOICE, PLEASE CALL 920-803-5806

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

RECEIVED
12-13-16

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 : 12/13/2016
Invoice # : 107881
EA Project # : 1499201
Terms : Due upon Receipt
EA Project Manager : BIGBEE, DANIEL L.

For Professional Services Rendered through: 11/30/2016

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	17,065.00	0.00	17,065.00	41.62
0018 - 2015 Field Work	230,400.00	222,495.76	0.00	222,495.76	96.57
0019 - 2015 Data Analysis	50,800.00	35,541.25	510.00	36,051.25	70.97
0020 - 2015 Reporting	51,400.00	27,745.54	510.00	28,255.54	54.97
0021 - 2015 AMP Reporting Session	18,000.00	4,680.92	8,330.00	13,010.92	72.28
Total:	1,236,555.00	1,151,798.96	9,350.00	1,161,148.96	0.00
Amount Due this Invoice					9,350.00

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.



RECEIVED
12/17/16
AMP/IMRP Act
PD-8

Invoice #: 10736

Invoice Date: 11/30/2016

Pd Start: 10/29/2016

Pd End: 11/25/2016

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	1.0	\$ 122.36	✓
Rob Allen	\$ 148.86	20.5	\$ 3,051.63	✓
Michael Thiemann	\$ 153.86	0.5	\$ 76.93	✓

OTHER DIRECT COSTS	\$ 1,545.00	✓
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G&A/FEE	\$ 158.36
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Total Due	\$ 4,954.28	L
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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 November Progress Report

The following work was performed by November 25th, 2016:

1. Hosting – Task 100

- **12% Remaining**

2. Support and Maintenance – Task 200

- **Total This month: 21.5 hours**
- **59% Remaining**

2.1. Maintenance

Weekly monitoring was performed as described in the 2016 contract amendment

- **This month: 1.0 hours**

2.2. Operational Support

Addressed data issues related to the 'PRRIP Least Tern and Piping Plover' monitoring

Integrated script to download stage and discharge data from the "Active NDNR and USGS Stream Gages" website

Investigated means to better plot gaps in streamflow data

- **This month: 20.5 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: 0.5 hours**
- **44% remaining**

Summary

Task	Monte	John	Rob	Tim	Michael	Stan	Total
SDR Data	0	1	20.5	0	0	0	21.5
Support	0	0	0	0	0	0	0
PM	0	0	0	0	0.5	0	0.5
Total	0	1	20.5	0	0.5	0	22



November Invoice

Customer #	Date	Invoice #
161433	11/1/2016	1439602

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



New Charges Due By: 11/30/2016

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

Please return this portion with your payment

DATE	QTY	ITEM DETAIL	PRICE/UNIT	AMOUNT
11/01/16		Previous Balance		\$1,545.00
10/24/16		***Payment Received - Thank you!		\$1,545.00 CR
11/01/16	1	Monthly Virtual Private Server (11/1/2016 - 11/30/2016) * 'rtvps@fril.com'	\$1,500.00	\$1,500.00
11/01/16	1	Monthly Dedicated Server Disk (2TB) (11/1/2016 - 11/30/2016)	\$45.00	\$45.00
11/01/16	1	Monthly DNS Hosting (11/1/2016 - 11/30/2016) * 'platteriverprogram.org'	\$2.00	\$2.00
11/01/16	1	***Credit - Special Discount - 100% - 'platteriverprogram.org'	-\$2.00	-\$2.00

1394-100-47 Internet SrvC-NOV16

If you have questions about this invoice or your account, please contact us at:
Email: customercare@fril.com
Phone: 970-212-0700

Invoice Date: 11/1/2016
Invoice #: 1439602

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 11/30/2016 above.
Thank you for choosing Front Range Internet (FRII) for your Data Center and Internet Services!

1439602
161433