



March 21, 2018
Revised April 6, 2018
Project 16134

Mr. Kurt Bauer, P.E.
City of Boulder
1739 Broadway
Boulder, CO 80302

**Re: South Boulder Creek Regional Detention Phase I Preliminary Design
P.O. 2016000816
Progress Report No. 05**

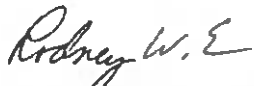
Dear Mr. Bauer:

Attached is our progress report and invoice for work performed on the referenced project from February 11 through March 17, 201.

Please do not hesitate to contact me if you have any questions or comments.

Sincerely,

RJH CONSULTANTS, INC.


Rodney W. Eisenbraun, P.E.
Project Manager

- See next page -

RWE/jmm

Attachments: As stated above



RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
Englewood, CO 80112-2668
Tel: 303-225-4611 Fax: 303-225-4615
info@rjh-consultants.com
http://www.rjh-consultants.com

Invoice

City of Boulder
1777 Broadway
P.O. Box 791
Boulder, CO 80306

Invoice Date: Mar 21, 2018
Invoice Num: 53281
PO #: 2016000816

16134-South Boulder Creek:

For professional services rendered on the above referenced project for the period February 11, 2018 to March 17, 2018

Professional Services

Grade 8:

Robert J. Huzjak
Rodney W. Eisenbraun

Hours	Rate	Amount
1.50	\$229.00	\$343.50
110.00	\$229.00	\$25,190.00

Grade 5:

Adam B. Prochaska
Eric M. Hahn

62.50	\$174.00	\$10,875.00
93.00	\$174.00	\$16,182.00

Grade 4:

Kevin T. Mininger
Micah S. Smidt

13.00	\$144.00	\$1,872.00
1.00	\$144.00	\$144.00

Grade 3:

Jacquelyn N. Hagbery
Zachary M. Robinson

186.50	\$129.00	\$24,058.50
22.00	\$129.00	\$2,838.00

Grade 2:

Nicole S. Allzadeh

14.00	\$119.00	\$1,666.00
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Grade 1:

McKauly C. Malone
Samantha M. Guillies

6.00	\$109.00	\$654.00
102.00	\$109.00	\$11,118.00

CAD Designer:

Julian M. Chavez

77.00	\$110.00	\$8,470.00
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Admin/WP:

Derek R. Staudt
Jane M. McClinton

6.00	\$85.00	\$510.00
1.00	\$85.00	\$85.00

Total Service Amount: \$104,006.00

Expenses

Proj-Mileage
Proj-Taxi/Shuttle/Parking/Tolls

Units	Rate	Amount
2,757.00	\$0.54	\$1,488.78
		\$11.26

Total Expenses: \$1,500.04

Subconsultants

CORVUS Environmental Consulting, LLC
DHI Water & Environment, Inc.
Flatirons, Inc.
Muller Engineering Company, Inc.
In-Situ Inc.

Amount
\$712.50
\$32,144.50
\$43,830.00
\$2,024.00
\$14,760.05

Total Subconsultant Expenses: \$93,471.05

Total Amount Due: \$198,977.09

#198,977.09
Contract: 2016000816
61090040
6105W00400610 Capital
650720
4/10/18
Center
#10067

SOUTH BOULDER CREEK REGIONAL DETENTION PRELIMINARY DESIGN PROJECT

PROGRESS REPORT NO. 05

Task 1 – Project Management

- Managed and coordinated work.
- Prepared invoice and monthly progress report.

Task 2 – Project Meetings

- Prepared agendas and meeting notes, and attended weekly conference call and progress meetings for the following:
 - February 13, 2018 (call)
 - February 20, 2018 (meeting)
 - March 6, 2018 (meeting)

Task 3 – Geotechnical Investigations

- Incorporated revisions for the following draft geotechnical investigation plans:
 - OSMP
 - CDOT
- Finalized the CU access agreement.
- Initiated drilling on CU property, completed eight holes, and installed five monitoring wells.

Task 4 – Groundwater Modeling

- No work performed on this task.

Task 5 – Environmental Permitting

- Provided information as needed for geotechnical investigation plans.
- Attended and participated in project meetings.
- Developed attachment for CDOT ROW permit.

Task 6 – Concept Development and Evaluation

- Continued developing hydraulic modeling plan.
- Continued hydraulic modeling.
- Conducted the following hydraulic modeling preliminary results meetings:
 - February 14, 2018
 - February 28, 2018
 - March 13, 2018

Task 7 – Surveying and Base Map Development

- Completed draft project surveys.
- Initiated review of project surveys.

Task 8 – Landscape Architecture

- No work performed on this task.

SOUTH BOULDER CREEK REGIONAL DETENTION - PHASE I PRELIMINARY DESIGN

PROGRESS PAYMENT SUMMARY

Progress Report No. 5

Task	Description	Amount Invoiced This Period	Amount Previously Invoiced	Total Billed To Date	Initial Budget	Approved Change Order Budget	Total Budget	Remaining Budget
1	Project Management	\$ 4,701.50	\$ 20,096.00	\$ 24,797.50	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 10,202.50
2	Project Meetings	\$ 20,633.31	\$ 43,329.08	\$ 63,962.39	\$ 44,000.00	\$ -	\$ 44,000.00	\$ (19,962.39)
3	Geotechnical Investigations	\$ 66,816.78	\$ 35,142.18	\$ 101,958.96	\$ 295,000.00	\$ -	\$ 295,000.00	\$ 193,041.04
4	Groundwater Modeling	\$ -	\$ -	\$ 0.00	\$ 72,000.00	\$ -	\$ 72,000.00	\$ 72,000.00
5	Environmental Permitting	\$ 712.50	\$ 1,537.50	\$ 2,250.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 22,750.00
6	Concept Development and Evaluation	\$ 62,283.00	\$ 114,969.46	\$ 177,252.46	\$ 255,000.00	\$ -	\$ 255,000.00	\$ 77,747.54
7	Surveying and Base Map Development	\$ 43,830.00	\$ 880.00	\$ 44,710.00	\$ 61,000.00	\$ -	\$ 61,000.00	\$ 16,290.00
8	Landscape Architecture	\$ -	\$ -	\$ 0.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00
TOTALS		\$198,977.09	\$215,964.22	\$414,941.31	\$797,000.00	\$0.00	\$797,000.00	\$382,966.69

\$216,044.22

\$415,021.31

\$381,978.69

SOUTH BOULDER CREEK REGIONAL DETENTION - PHASE I PRELIMINARY DESIGN

MILEAGE SUMMARY - PROGRESS REPORT NO. 5

Employee Number / Name	Miles Billed	Expense Log Date	Purpose	Number of Trips
55/Jackie	883	23-Feb	Phase I geotechnical investigation drilling on February 14, 15, 16, 19, 20, 21, 22 and 23	8
15/Zac	388	8-Mar	Phase I geotechnical investigation drilling on March 5 and 6	2
62/Samantha	748	8-Mar	Phase I geotechnical investigation drilling on February 26, 27 and 28 and on March 1, 2, 5, 6 and 7	8
12/Adam	133	27-Feb	Assist with drilling fieldwork February 19, 20, 21 and 22	4
25/Eric	120	14-Mar	Site visit week of March 12 and hydraulics meeting on 3-13	2
25/Eric	90	21-Feb	Attend project meeting on 2-20	1
25/Eric	90	8-Mar	Attend project meeting on 3-6	1
50/Rod	150	12-Feb	Attend project meetings on 2-20 and 3-6	2
33/Kevin	155	20-Feb	Phase I geotechnical investigation drilling on 2-16 and 2-17	2
Total Miles	2757		Total Trips	30

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
Englewood, CO 80112-2668
Tel: 303-225-4611 Fax: 303-225-4615

Expense Detail by Project

Printed on: 4/6/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 2/23/2018 to 2/23/2018

Project ID-Name: 16134-South Boulder Creek:16134/2003 - 16134/2003-Geotechnical Investigations (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* Ⓜ = Invoiced (mouse over for #), * = Marked as Billed

Date	Employee ID	Description	Units	Cost Reimb Paid	MU%	Amount *
2/23/2018	055	Proj-Mileage	883.00	\$476.82	0.00	\$476.82 *
Billable Total:			883.00	\$476.82		\$476.82
16134-South Boulder Creek: 16134/2003 Total:			883.00	\$476.82		\$476.82

RJH Consultants, Inc.
Request for Payment

Project: 16134/2003
 By: Rodney W. E
 Date: 3/2/18

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
Englewood, CO 80112-2668
Tel: 303-225-4611 Fax: 303-225-4615

Expense Detail by Project

Printed on: 4/6/2018
Page 2 of 4

Filters Used:

- Expense Log Employee ID: 015 to 015
- Expense Log Date: 3/8/2018 to 3/8/2018

Project ID-Name: 16134-South Boulder Creek:16134/2003 - 16134/2003-Geotechnical Investigations (Rodney Elsenbraun)

Client ID: City of Boulder - City of Boulder

* Ⓜ = Invoiced (mouse over for #), * = Marked as Billed

Date	Employee ID	Description	Units	Cost Reimb Paid	MU%	Amount *
3/8/2018	015	Proj-Mileage	388.00	\$209.52	0.00	\$209.52 *
Billable Total:			388.00	\$209.52		\$209.52
16134-South Boulder Creek:16134/2003 Total:			388.00	\$209.52		\$209.52

RJH Consultants, Inc.
Approval for Payment

Acc. No. 16134/2003

By: Rodney W. E

Date: 3/14/18

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
Englewood, CO 80112-2668
Tel: 303-225-4611 Fax: 303-225-4615

Expense Detail by Project

Printed on: 4/6/2018
Page 1 of 2

Filters Used:

- Expense Log Employee ID: 062 to 062
- Expense Log Date: 3/8/2018 to 3/8/2018

Project ID-Name: 16134-South Boulder Creek:16134/2003 - 16134/2003-Geotechnical Investigations (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* B = Invoiced (mouse over for #), * = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb	Paid	MU%	Amount	*
3/8/2018	062	Proj-Mileage	748.00	\$403.92			0.00	\$403.92	*
Billable Total:			748.00	\$403.92				\$403.92	
16134-South Boulder Creek:16134/2003 Total:			748.00	\$403.92				\$403.92	

RJH Consultants, Inc.
Approved for Payment

Acc. No. 16134/2003
 By: Rodney W. E
 Date: 3/28/18

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
Englewood, CO 80112-2668
Tel: 303-225-4611 Fax: 303-225-4615

Expense Detail by Project

Printed on: 4/6/2018

Page 1 of 3

Filters Used:

- Expense Log Employee ID: 012 to 012
- Expense Log Date: 2/27/2018 to 2/27/2018

Project ID-Name: 16134-South Boulder Creek:16134/2003 - 16134/2003-Geotechnical Investigations (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* = Invoiced (mouse over for #), * = Marked as Billed

Date	Employee ID	Description	Units	Cost Reimb Paid	MU%	Amount	*
2/27/2018	012	Proj-Mileage	133.00	\$71.82	0.00	\$71.82	*
Billable Total:			133.00	\$71.82		\$71.82	
16134-South Boulder Creek:16134/2003 Total:			133.00	\$71.82		\$71.82	

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2003

By: Rodney W. E

Date: 3/2/18

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
 Englewood, CO 80112-2668
 Tel: 303-225-4611 Fax: 303-225-4615

Expense Detail by Project

Printed on: 4/6/2018
 Page 1 of 2

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 3/14/2018 to 3/14/2018

Project ID-Name: 16134-South Boulder Creek:16134/2002 - 16134/2002-Project Meetings (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* B = Invoiced (mouse over for #), * = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb Paid	MU%	Amount	*
3/14/2018	025	Proj-Mileage	120.00	\$64.80		0.00	\$64.80	*
Billable Total:			<u>120.00</u>	<u>\$64.80</u>			<u>\$64.80</u>	
16134-South Boulder Creek:16134/2002 Total:			<u>120.00</u>	<u>\$64.80</u>			<u>\$64.80</u>	

RJH Consultants, Inc.
Approved for Payment

Acc. # 16134/2002
 By: Rodney W. E
 Date: 3/29/18

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
 Englewood, CO 80112-2668
 Tel: 303-225-4611 Fax: 303-225-4615

Expense Detail by Project

Printed on: 4/6/2018

Page 1 of 3

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 2/21/2018 to 2/21/2018

Project ID-Name: 16134-South Boulder Creek:16134/2002 - 16134/2002-Project Meetings (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* Ⓢ = Invoiced (mouse over for It), ✕ = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb	Paid	MU%	Amount	*
2/21/2018	025	Proj-Mileage	90.00	\$48.60	Y		0.00	\$48.60	*
Billable Total:			90.00	\$48.60				\$48.60	
16134-South Boulder Creek:16134/2002 Total:			90.00	\$48.60				\$48.60	

RJH Consultants, Inc.
 Approved for Payment

Acc. # 16134/2602
 By: Rodney W. E
 Date: 2/23/18

RJH Consultants, Inc.
 9800 Mt. Pyramid Ct., Suite 330
 Englewood, CO 80112-2668
 Tel: 303-225-4611 Fax: 303-225-4615

Pr 3/15

Expense Detail by Project

Printed on: 3/9/2018
 Page 1 of 2

- Filters Used:
- Expense Log Employee ID: 025 to 025
 - Expense Log Date: 3/8/2018 to 3/8/2018

Project ID-Name: 16134-South Boulder Creek:16134/2002 - 16134/2002-Project Meetings (Rodney Eisenbraun)
Client ID: City of Boulder - City of Boulder * = Invoiced (mouse over for #), * = Marked as Billed

Date	Employee ID	Description	Units	Cost Reimb	Paid	MU%	Amount	*
3/8/2018	025	Proj-Mileage	90.00	\$48.60		0.00	\$48.60	*
Billable Total:			<u>90.00</u>	<u>\$48.60</u>			<u>\$48.60</u>	
16134-South Boulder Creek:16134/2002 Total:			<u>90.00</u>	<u>\$48.60</u>			<u>\$48.60</u>	

RJH Consultants, Inc.
 Approved for Payment

Acc. No: 16134/2002
 By: Rodney W. E
 Date: 3/14/18

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
Englewood, CO 80112-2668
Tel: 303-225-4611 Fax: 303-225-4615

pa 3/1

Expense Detail by Project

Printed on: 2/26/2018
Page 1 of 2

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 2/26/2018 to 2/26/2018

Project ID-Name: 16134-South Boulder Creek:16134/2002 - 16134/2002-Project Meetings (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* = Invoiced (mouse over for #), ** = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb	Paid	MU%	Amount	*
2/26/2018	025	Proj-Taxi/Shuttle/Parking/Tolls	1.00	\$5.63	Y		0.00	\$5.63	*
		Billable Total:	1.00	\$5.63				\$5.63	
		16134-South Boulder Creek:16134/2002 Total:	1.00	\$5.63				\$5.63	

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2002
 By: Rodney W. E
 Date: 3/2/2018

KEEP RECEIPT AS PROOF OF PURCHASE.



City of Boulder
VALID ONLY - CITY OF BOULDER METERS

Valid Until:

4:32 PM TUE
FEB 20 2018

AMOUNT: \$1.88C TXN #76081
ARRIVAL TIME: 2/20/2018 1:32 PM
METER: CIVICLIB-1
PLATE: 819SXN

00198167

PURCHASED TIME CAN ONLY BE USED IN THE CIVIC AREA.

VALID ONLY IF PROPERLY DISPLAYED ON
PASSENGER SIDE DASH-THIS SIDE UP



City of Boulder
VALID ONLY - CITY OF BOULDER METERS

EXPIRATION TIME

FEB 08 2018
11:38 AM PAID \$ 3.75 C

ENTRY: 02/08/18 at 08:38 AM
23687 8281202 ID: 190013-2

DISPLAY THIS RECEIPT

RJH Consultants, Inc.

9800 Mt. Pyramid Ct., Suite 330
Englewood, CO 80112-2668
Tel: 303-225-4611 Fax: 303-225-4615

pd 2/15

Expense Detail by Project

Printed on: 2/14/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 050 to 050
- Expense Log Date: 2/12/2018 to 2/12/2018

Project ID-Name: 16134-South Boulder Creek:16134/2002 - 16134/2002-Project Meetings (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* = Invoiced (mouse over for #), * = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb	Paid	MU %	Amount	*
2/12/2018	050	Proj-Mileage	150.00	\$81.00	Y		0.00	\$81.00	*
2/12/2018	050	Proj-Taxi/Shuttle/Parking/Tolls	1.00	\$5.63	Y		0.00	\$5.63	*
Billable Total:			<u>151.00</u>	<u>\$86.63</u>				<u>\$86.63</u>	
16134-South Boulder Creek:16134/2002 Total:			<u>151.00</u>	<u>\$86.63</u>				<u>\$86.63</u>	

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2002

By: J. M. M.

Date: 2/14/18



Project _____ Page _____
 Subject _____ Date _____ By _____
 Calculation _____ Checked _____ By _____

VALID ONLY IF PROPERLY DISPLAYED ON
 PASSENGER SIDE DASH-THIS SIDE UP



City of Boulder
 VALID ONLY - CITY OF BOULDER METERS

▶ KEEP THIS PORTION

EXPIRATION TIME

EXPIRES

FEB 08 2018
11:49 AM PAID \$ 3.75 C

FEB 08 18
 11:49 AM
 \$ 3.75 C
 190013-2

75 m!

ENTRY: 02/08/18 at 08:49 AM
 23688 8291203 ID: 190013-2

8291204
 PROOF OF PAYMENT

DISPLAY THIS RECEIPT

KEEP RECEIPT AS PROOF OF PURCHASE.



City of Boulder
 VALID ONLY - CITY OF BOULDER METERS

Valid Until:

4:32 PM TUE
JAN 16 2018

75 m!

AMOUNT: \$1.88C TXN #33127
 ARRIVAL TIME: 1/16/2018 1:36 PM
 METER: CIVICLIB-3
 PLATE: 486QFM 00253032

PURCHASED TIME CAN ONLY BE USED IN THE CIVIC AREA.

RJH Consultants, Inc.
 9800 Mt. Pyramid Ct., Suite 330
 Englewood, CO 80112-2668
 Tel: 303-225-4611 Fax: 303-225-4615

Expense Detail by Project

Printed on: 2/22/2018

Page 2 of 3

Filters Used:

- Expense Log Employee ID: 033 to 033
- Expense Log Date: 2/20/2018 to 2/20/2018

Project ID-Name: 16134-South Boulder Creek:16134/2003 - 16134/2003-Geotechnical Investigations (Rodney Eisenbraun)

Client ID: City of Boulder - City of Boulder

* = Invoiced (mouse over for #). * = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb Paid	MU%	Amount	*
2/20/2018	033	Proj-Mileage	155.00	\$83.70		0.00	\$83.70	*
Billable Total:			155.00	\$83.70			\$83.70	
16134-South Boulder Creek:16134/2003 Total:			155.00	\$83.70			\$83.70	

RJH Consultants, Inc.
 Approved for Payment:

Acct. No: 16134/2003
 By: Rodney W.E
 Date: 2-23-18



221 East Lincoln Ave., Fort Collins, Colorado 80524
 Tel: 1.970.498.1500 / Fax: 1.970.498.1598 / www.in-situ.com
 Fed ID: 83-0245889 GSA: GS-24F-00-45M

Invoice
 Number: 00116885
 Date: 2/6/2018
 Page 1 of 2

Bill To:	RJH CONSULTANTS, INC. CO 9800 PYRAMID CT. SUITE 330 ENGLEWOOD, CO 80112	Ship To:	RJH CONSULTANTS, INC. CO 9800 PYRAMID CT. SUITE 330 ENGLEWOOD, CO 80112
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Customer PO Number		Terms		Ship Via		Final Destination	
16134		NET 30 DAYS		FEDEX GROUND		COLORADO	
Ordered By		Sales Representative		Order Date		Our Order No	
ADAM PROCHASKA		ERIC ROBINSON		2/1/2018		20102931	
						Customer ID	
						015358	

LIN	DL	Order Qty	Shipped Qty	Part Number	Description / Comments	Unit	Unit Price	Extended Price
01	01	28.00	28.00	0091940	RUGGED TROLL 200 0-100FT S/N: 569532 S/N: 570857 S/N: 570858 S/N: 570861 S/N: 570869 S/N: 570907 S/N: 570914 S/N: 570950 S/N: 570963 S/N: 570971 S/N: 570874 S/N: 570975 S/N: 570977 S/N: 570987 S/N: 570989 S/N: 570993 S/N: 570994 S/N: 570997 S/N: 570998 S/N: 570999 S/N: 571000 S/N: 571001 S/N: 571002 S/N: 571003 S/N: 571004 S/N: 571005 S/N: 571006 S/N: 571007	EA	420.00	\$ 11,760.00
02	01	1.00	1.00	0091900	RUGGED BARO TROLL S/N: 568133	EA	420.00	\$ 420.00
03	01	3.00	3.00	0066450	SUSPENSION WIRE 300FT INCLUDES 4 CLAMPS	EA	195.00	\$ 585.00
04	01	1.00	1.00	0066460	SUSPENSION WIRE 150FT INCLUDES 4 CLAMPS	EA	142.00	\$ 142.00
05	01	112.00	112.00	0030860	CABLE CLAMP FOR SUSPENSION WIRE	EA	5.00	\$ 560.00

Approved for Payment
 ABP
 2/16/18
 6160 (16134/2003)



221 East Lincoln Ave., Fort Collins, Colorado 80524
 Tel: 1.970.498.1500 / Fax: 1.970.498.1598 / www.in-situ.com
 Fed ID: 83-0245889 GSA: GS-24F-00-45M

Invoice

Number: 00116885

Date: 2/6/2018

Page 2 of 2

Bill To: RJH CONSULTANTS, INC. CO
 9800 PYRAMID CT.
 SUITE 330
 ENGLEWOOD, CO 80112

Ship To: RJH CONSULTANTS, INC. CO
 9800 PYRAMID CT.
 SUITE 330
 ENGLEWOOD, CO 80112

Customer PO Number		Terms		Ship Via		Final Destination	
16134		NET 30 DAYS		FEDEX GROUND		COLORADO	
Ordered By		Sales Representative		Order Date	Our Order No	Customer ID	
ADAM PROCHASKA		ERIC ROBINSON		2/1/2018	20102931	015358	

LIN	DL	Order Qty	Shipped Qty	Part Number	Description / Comments	Unit	Unit Price	Extended Price
06	01	1.00	1.00	0031220	Wireless RuggedTROLL Com S/N: 565659	EA	451.00	\$ 451.00

COMMENTS:

LH/AW

5 Percent
 .00008 Percent

702.86
 0.01

Contact for Invoice Questions: Accounts Receivable at 1-800-446-7488

Line Item Totals	Discount	Sub Total	S / H	Taxable Amount	Tax	Misc	Invoice Total
13,918.00	0.00	13,918.00	139.18	14,057.18	702.87	0.00	\$ 14,760.05



Flatirons, Inc.
Surveying, Engineering & Geomatics
 www.FlatironsInc.com

new 5/1

RJH Consultants, Inc.
 Approved for Payment

3825 Iris Avenue #395
 Boulder, CO 80301
 (303) 443-7001

Acct No. 16134/2007
 By: Patry L. E
 Date: 3/14/18

RJH Consultants, Inc.
 9800 Mt. Pyramid Ct.
 Suite 330
 Englewood, CO 80112
 Eric Hahn

Invoice number 49660
 Date 02/28/2018

Project 70430-SOUTH BOULDER CREEK AND
 US 36 REGIONAL DETENTION

This invoice covers services provided through 02/28/2018.

Progressive Billing

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Percent Complete	Remaining
Contract						
Topographic Exhibit	34,700.00	0.00	31,230.00	31,230.00	90.00	3,470.00
Subtotal	34,700.00	0.00	31,230.00	31,230.00	90.00	3,470.00
Additional Services						
Spot Details Bridges/ Culverts (Assumes 10 @ \$900 each)	9,000.00	0.00	8,100.00	8,100.00	90.00	900.00
Title Reports- (Assumes 10 @ \$500 each)	5,000.00	0.00	4,500.00	4,500.00	90.00	500.00
Subtotal	14,000.00	0.00	12,600.00	12,600.00	90.00	1,400.00
Total	48,700.00	0.00	43,830.00	43,830.00	90.00	4,870.00

Invoice total 43,830.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
49660	02/28/2018	43,830.00	43,830.00				
	Total	43,830.00	43,830.00	0.00	0.00	0.00	0.00

Any services provided after the above referenced date will be billed separately. This invoice does not include previously invoiced amounts for this project, if any.

If any of the charges shown on this invoice are disputed, Client must notify FSI in writing of said dispute within 15 days of the date of the invoice.

Failure to notify FSI in writing constitutes acceptance of all charges shown above.

PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

DUE UPON RECEIPT-Visa, MasterCard, American Express, & Discover Cards Accepted- Thank you for your prompt payment.

INVOICE



max
5/1

March 1, 2018
Project No: 16046.01
Invoice No: 0027164

Rodney Eisenbraun
RJH Consultants, Inc.
9800 Mount Pyramid Court
Suite 330
Englewood, CO 80112

Project 16046.01 SBC Flood Mitigation - US 36 Detention
Professional Services from January 26, 2018 to February 24, 2018

Task 200 Conceptual Design
Professional Personnel

	Hours	Rate	Amount
Senior Project Manager 8	11.50	176.00	2,024.00
Totals	11.50		2,024.00
Total Labor			2,024.00
		Total this Task	\$2,024.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,024.00	20,063.74	22,087.74
Limit			100,692.00
Remaining			78,604.26
		Total this Invoice	\$2,024.00

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16124/2006

By: Rodney W. E

Date: 3/6/2018

Project Detail

Thursday, March 1, 2018

12:09:56 PM

MULLER ENGINEERING CO.

Transactions for 1/26/2018 through 2/24/2018

	Total Hours	Billing
Project Number: 16046.01 SBC Flood Mitigation - US 36 Detention		
Labor and Overhead		
001 Project Management		
011.CLK Kroeger, Christopher 2/6/2018	.50	88.00
002 Meetings		
011.CLK Kroeger, Christopher 1/30/2018	2.50	440.00
011.CLK Kroeger, Christopher 2/5/2018	2.00	352.00
011.CLK Kroeger, Christopher 2/7/2018	.50	88.00
011.CLK Kroeger, Christopher 2/14/2018	3.00	528.00
011.CLK Kroeger, Christopher 2/21/2018	2.00	352.00
Total for 011.CLK	10.00	1,760.00
Total for Meetings	10.00	1,760.00
310 Data Galter/Revw		
011.CLK Kroeger, Christopher 2/20/2018	1.00	176.00
Total for Labor and Overhead	11.50	2,024.00
Total for 16046.01	11.50	2,024.00



new
5/1

Payment Address:
City of Boulder
RJH Consultants, Inc.
9800 Mt. Pyramid Court, Suite 330
Englewood, CO 80112

DHI Water & Environment, Inc
141 Union Blvd.
Suite 250
Lakewood, CO, 80228
USA

T +1 720 642 9494
F +1 720 500 3748
amrh@dhigroup.com
www.dhigroup.com

VAT No.: 23-2904467

INVOICE

Customer No.: 1015004

Invoice No.:	41415935
Date:	2/20/2018
Project No.:	41804126
Our Ref.:	Stephen H Blake
Your Ref.:	
Project Name:	South Boulder Creek Detention

Description	Quantity	Unit price	Amount
Period: 12.18.2017 - 1.31.2018			
1. Evaluate Existing Floodplain Models - shb	1.00	210.00	210.00
1. Evaluate Existing Floodplain Models - imd	20.00	175.00	3,500.00
3. Evaluate Design Alternatives - imd	131.50	175.00	23,012.50
5. Project Reporting and Analysis - dyk	32.00	138.00	4,416.00
5. Project Reporting and Analysis - imd	2.00	188.00	376.00
5. Project Reporting and Analysis - shb	3.00	210.00	630.00
Total		USD	32,144.50

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2006
 By: Rodriguez, E
 Date: 3.14.18

Payment Terms: 30 days net / Due Date: 3/20/2018

Bank:	Wells Fargo Bank
Branch:	FED WIRE: 121000248
Address:	PO Box 6995, Portland OR 97228-6995 (San Francisco, California)
Bank Account:	Registration No.: ACH Routing: # 123006800 / Account No.: 3145311118
Swift Code:	121000248



CORVUS Environmental Consulting, LLC
 809 HARRISON ST
 DENVER, CO 80206
 (303) 981-9282
 mpowell@corvusenv.com

*main
5/1*

Invoice 1297

1297

BILL TO

Rodney Eisenbraun
 RJH Consultants, Inc.
 9800 Mt. Pyramid Ct., Ste.
 330
 Englewood, CO 80112

DATE 02/05/2018	PLEASE PAY \$712.50	DUE DATE 04/06/2018
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PROJECT

South Boulder Creek Flood Mitig

ACCOUNT INFO NO.

PROJ. NO.

DATE	ACTIVITY	HOURS	RATE	AMOUNT
	00000000			
02/05/2018	Senior Consulting Email to Hobby regarding updated wetland impacts.	0:30	150.00	75.00
	00000000			
02/20/2018	Senior Consulting Weekly progress meeting - conf call	1:00	150.00	150.00
	00000000			
02/23/2018	Senior Consulting Meeting w/ CU Realty	3:15	150.00	487.50

TOTAL DUE \$712.50

THANK YOU.

RJH Consultants, Inc.
 Approved for Payment

Acct. No. 16134/2005

By: Rodney E

Date: 3/14/18

South Boulder Creek Budget Tracking

Starting Contract Budget	15,000.00						
Invoice History	1104	1209	1247	1252	1281	1297	Total
Project Budget as of Invoice (incl. any mods below)	15,000.00	14,212.50	12,225.00	8,550.00	5,962.50	3,462.50	
CORVUS Labor	787.50	1,987.50	3,675.00	2,587.50	2,400.00	712.50	12,150.00
Expenses	0.00	0.00	0.00	0.00	100.00	0.00	100.00
Total Invoice	787.50	1,987.50	3,675.00	2,587.50	2,500.00	712.50	12,250.00
Contract Amount Remaining After Invoice	14,212.50	12,225.00	8,550.00	5,962.50	3,462.50	2,750.00	2,750.00

CORVUS Labor	1104	1209	1247	1252	1281	1297	Labor Remaining
Labor Category							
Senior Consultant (\$150/hr)	787.50	1,987.50	3,675.00	2,587.50	2,500.00	712.50	2,750.00
Total CORVUS Labor	787.50	1,987.50	3,675.00	2,587.50	2,500.00	712.50	2,750.00