



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

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

66,954.75
Contract: 2016000816
61090040
610SW00400610 CAPITAL

650720

Capital #10067 5/2/18

Invoice

Invoice Date: Apr 18, 2018
Invoice Num: 53315
PO #: 2016000816

16134-South Boulder Creek:

For professional services rendered on the above referenced project for the period March 18, 2018 to April 14, 2018

Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Grade 8:			
Charles C. Hutton	11.00	\$229.00	\$2,519.00
Robert J. Huzjak	6.00	\$229.00	\$1,374.00
Rodney W. Eisenbraun	80.00	\$229.00	\$18,320.00
Grade 5:			
Adam B. Prochaska	19.50	\$174.00	\$3,393.00
Eric M. Hahn	83.00	\$174.00	\$14,442.00
Grade 3:			
Jacquelyn N. Hagbery	69.00	\$129.00	\$8,901.00
Zachary M. Robinson	6.50	\$129.00	\$838.50
Grade 2:			
Nicole S. Alizadeh	2.50	\$119.00	\$297.50
Grade 1:			
Samantha M. Guillies	63.50	\$109.00	\$6,921.50
CAD Designer:			
Julian M. Chavez	54.00	\$110.00	\$5,940.00
Admin/WP:			
Derek R. Staudt	1.00	\$85.00	\$85.00
Jane M. McClinton	3.50	\$85.00	\$297.50
Tiffany J. Patrick	0.50	\$85.00	\$42.50
Total Service Amount:			\$63,371.50

Expenses

	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Proj-Mileage	734.00	\$0.54	\$396.36
Proj-Taxi/Shuttle/Parking/Tolls			\$10.89
Water			\$125.00
Well Permit Applications			\$500.00
Total Expenses:			\$1,032.25

Subconsultants

	<u>Amount</u>
CORVUS Environmental Consulting, LLC	\$1,362.50
Muller Engineering Company, Inc.	\$1,198.50
Total Subconsultant Expenses:	\$2,561.00

Total Amount Due: \$66,964.75

This invoice is due on 5/18/2018



April 18, 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. 06**

Dear Mr. Bauer:

Attached is our progress report and invoice for work performed on the referenced project from March 18 through April 14, 2018.

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

Sincerely,

RJH CONSULTANTS, INC.

A handwritten signature in blue ink that reads 'Rodney W. Eisenbraun'.

Rodney W. Eisenbraun, P.E.
Project Manager

RWE/jmm

Attachments: As stated above

**SOUTH BOULDER CREEK REGIONAL DETENTION PRELIMINARY DESIGN PROJECT
PROGRESS REPORT NO. 06**

Task 1 – Project Management

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

Task 2 – Project Meetings

- Participated in the following meetings:
 - Community Meeting preparation meeting on March 27, 2018.
 - Community Meeting on March 28, 2018.

Task 3 – Geotechnical Investigations

- Incorporated revisions for the following draft geotechnical investigation plans:
 - OSMP
 - CDOT
- Completed drilling on CU property.

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.
- Updated attachment for CDOT ROW permit.

Task 6 – Concept Development and Evaluation

- Continued hydraulic modeling.
- Conducted the following hydraulic modeling preliminary results meetings:
 - March 23, 2018
 - April 9, 2018

Task 7 – Surveying and Base Map Development

- No work performed on this task.

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. 6

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	\$ 7,539.00	\$ 24,797.50	\$ 32,336.50	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 2,663.50
2	Project Meetings	\$ 2,231.39	\$ 63,962.39	\$66,193.78	\$ 44,000.00	\$ -	\$ 44,000.00	\$ (22,193.78)
3	Geotechnical Investigations	\$ 17,667.56	\$ 101,958.96	\$119,626.52	\$ 295,000.00	\$ -	\$ 295,000.00	\$ 175,373.48
4	Groundwater Modeling	\$ -	\$ -	\$0.00	\$ 72,000.00	\$ -	\$ 72,000.00	\$ 72,000.00
5	Environmental Permitting	\$ 1,362.50	\$ 2,250.00	\$ 3,612.50	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 21,387.50
6	Concept Development and Evaluation	\$ 38,164.30	\$ 177,252.46	\$215,416.76	\$ 255,000.00	\$ -	\$ 255,000.00	\$ 39,583.24
7	Surveying and Base Map Development	\$ -	\$ 44,710.00	\$ 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		\$66,964.75	\$414,831.31	\$481,886.06	\$797,000.00	\$0.00	\$797,000.00	\$315,113.94

\$ 415,021.31 \$481,986.06

\$315,013.94

SOUTH BOULDER CREEK REGIONAL DETENTION - PHASE I PRELIMINARY DESIGN
MILEAGE SUMMARY - PROGRESS REPORT NO. 6

Employee Number / Name	Miles Billed	Expense Log Date	Purpose	Number of Trips
50 / Rod	300	5-Apr	Attend project meetings on February 20, March 13, 27 and 28.	4
55/Jackie	314	4-Apr	Assost in CDOT ROW Utility Locates on March 27, 28 and April 3, 2018	3
62/Samantha	94	11-Apr	Collect images for project renderings	1
25/Eric	26	10-Apr	Attend hydraulic meeting on April 9, 2018	1
Total Miles	734		Total Trips	9

16134/2003

Janie McClinton

From: Jacquelyn Hagbery
Sent: Monday, April 09, 2018 8:03 AM
To: Janie McClinton
Subject: Monitoring well completion reports and permit applications to SEO
Attachments: Completion_Rpt_Permit_App_CU_signed.pdf

Hi Janie,

We have 5 monitoring well completion reports and permit applications that need to be sent to the SEO, along with payment. I've attached the signed forms.

Payment: \$500 (\$100/well) made out to Colorado Division of Water Resources

Address:
 State of Colorado, Office of the State Engineer
 1313 Sherman St., Room 821
 Denver, CO 80203

Let me know if you have questions. Thank you!

Jacquelyn Negri Hagbery
 RJH Consultants, Inc.
 9800 Mt. Pyramid Court, Suite 330
 Englewood, CO 80112
 (303) 225-4611 Phone
 (303) 225-4615 Fax
www.rjh-consultants.com

Confidentiality Note: This e-mail transmission and/or attachments are intended solely for the use of the designated recipient. If you have received this e-mail in error, please notify the sender immediately. Do not disseminate, distribute, copy, or otherwise use this information. If you are not the designated recipient, you should not disseminate, distribute, copy, or otherwise use this information. If you are not the designated recipient, you should not disseminate, distribute, copy, or otherwise use this information. If you are not the designated recipient, you should not disseminate, distribute, copy, or otherwise use this information.

11076

Colorado Division of Water Resources				4/9/2018		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2018	Bill		500.00	500.00		500.00
					Check Amount	500.00

UMB Bank Colorado - 500.00

Customer No.: 0131193 Account No.: 3216548610 Service Location: 5050 E Pearl St
 Customer Class: Commercial AWC Inside/Outside City: Inside Meter Size: X Days Billed: 28
 Previous Reading Date: 03/19/18 Present Reading Date: 03/20/18 Previous Meter Reading: 677.0 Present Meter Reading: 677.0

Service	Rate/ 1,000 gal	Used 1,000 gal	Cost
Water Svc Charge			125.00
	3.19		
	4.25		
	8.50		
	12.75		
	21.25		

Total Water \$125.00
 Total Current Charges \$125.00
 Prior Balance 0.00

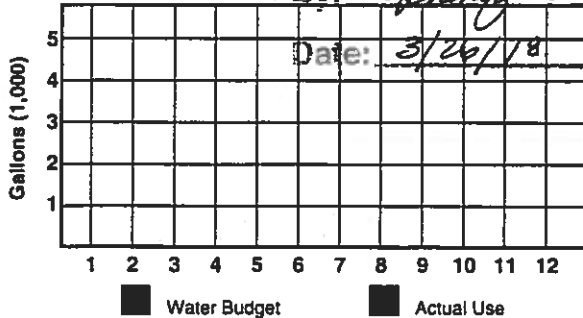
Please Pay This Amount \$125.00

RJH Consultants, inc.
 Approved for Payment

Acct. No. 14134 / 2003

Water Budget VS. Actual Use

Water Budget does not carry over from billing cycle to billing cycle.



Account Summary

(1,000 Gallons)

Current use: 0 Use last year:

Budget this bill cycle: 0

Estimated water budget next bill cycle:

Average Winter Consumption (AWC):

Please Note:

PLEASE REMIT BY 04/04/18

WHAT IS AVERAGE WINTER CONSUMPTION (AWC)?
 AWC is the average water use billed on the December through March utility bills. For residential customers, wastewater quantity charges are billed on actual use or AWC, whichever is less. This is how the city estimates the amount of water used inside your home and entering the sanitary sewer system. For non-residential customers, wastewater quantity charges are billed on actual use and the AWC is used to determine their monthly water budget.

Billing Questions: 303-441-3260
 Emergencies: 303-413-7100
 After Hours Emergencies: 303-441-3249
 For more details about your bill:
www.boulderwater.net

For automatic payment, visit www.boulderwater.net
 To view your account and pay your bill visit
www.boulderwater.net
 Esta es informacion importante. Si no la pueden leer, necesitan que alguien se la traduzca.



PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Customer No.	Account No.	Due Date	Balance Forward	Amount Due	Amount Enclosed
0131193	3216548610	04/04/18	\$0.00	\$125.00	\$

Make checks payable to: City of Boulder

Please write account number on check

Service Location: 5050 E Pearl St

Service Address Zip Code: 80302

RJH CONSULTANTS INC
 JACQUELYN HAGBERG
 9800 PYRAMID CT
 ENGLEWOOD CO 80112-5999

1-22-5

CITY OF BOULDER
 Utility Billing Office
 P.O. Box 2140
 Boulder, CO 80306-2140



013119332165486100000012500201804042



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

Invoice 1302

April 4/1

BILL TO

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

DATE	PLEASE PAY	DUE DATE
04/09/2018	\$1,362.50	05/09/2018

PROJECT

South Boulder Creek Flood Mitig

DATE	ACTIVITY	HOURS	RATE	AMOUNT
	03/01/2018			
03/01/2018	Right Line Environmental			275.00
03/01/2018	Senior Consulting Meeting at RJH with Ben Bender	4:15	150.00	637.50
	03/14/2018			
03/14/2018	Senior Consulting Finalize and send CDOT T&E to RJH	0:30	150.00	75.00
	03/22/2018			
03/22/2018	Senior Consulting Draft CDOT T&E memo	2:30	150.00	375.00

Contract amount: \$15,000.00
 Total billed: \$13,612.50
 Total remaining: \$1387.50

TOTAL DUE \$1,362.50

THANK YOU.

RJH Consultants, Inc.
 Approved for Payment

Acct. No. 16134/2005
 By: Rodney W. E
 Date: 4.10.18

INVOICE



*PAID
April
6/1*

April 3, 2018
Project No: 16046.01
Invoice No: 0027277

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 February 25, 2018 to March 24, 2018

Task 200 Conceptual Design
Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager 8	6.50	176.00	1,144.00	
GIS Specialist 2	.50	109.00	54.50	
Totals	7.00		1,198.50	
Total Labor				1,198.50
		Total this Task		\$1,198.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,198.50	22,087.74	23,286.24	
Limit			100,692.00	
Remaining			77,405.76	
		Total this Invoice		\$1,198.50

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2006
By: Rodney W.E
Date: 4.6.18

Project Detail

Tuesday, April 3, 2018

8:51:29 AM

MULLER ENGINEERING CO.

Transactions for 2/25/2018 through 3/24/2018

	Total Hours	Billing
Project Number: 16046.01 SBC Flood Mitigation - US 36 Detention		
Labor and Overhead		
001 Project Management		
011.CLK Kroeger, Christopher 2/28/2018	.50	88.00
002 Meetings		
011.CLK Kroeger, Christopher 2/27/2018	2.50	440.00
011.CLK Kroeger, Christopher 3/13/2018	3.50	616.00
Total for 011.CLK	6.00	1,056.00
Total for Meetings	6.00	1,056.00
470 Hydraul Modeling		
098.JWC Campbell, Jason 3/21/2018	.50	54.50
Total for Labor and Overhead	7.00	1,198.50
Total for 16046.01	7.00	1,198.50

RJH Consultants, Inc.

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

Expense Detail by Employee

Printed on: 4/11/2018

Page 1 of 1

Pr 4/11/18

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 4/10/2018 to 4/10/2018

025 - Eric M. Hahn, Grade 5 Engineer

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

Date	Project ID	Description	Units	Cost Rate	Reimb Cost	Mu %	Amount	
4/10/2018	16134-South Boulder Creek:16134/2006	Proj-Mileage	26.00	\$0.54	\$14.04	0.00	\$14.04	*
					Billable Total:		\$14.04	
					025 Total:		\$14.04	
					Grand Billable Total:		\$14.04	

personal vehicle

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2006

By: *W. E*

Date: 4-11-18

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: 4/18/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 4/4/2018 to 4/4/2018

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	*
4/4/2018	055	Proj-Mileage	314.00	\$169.56			0.00	\$169.56	*
4/4/2018	055	Proj-Taxi/Shuttle/Parking/Tolls	1.00	\$2.50	Y		0.00	\$2.50	*
Billable Total:			315.00	\$172.06				\$172.06	
16134-South Boulder Creek:16134/2003 Total:			315.00	\$172.06				\$172.06	

RJH Consultants, Inc.
 Approved for Payment

Project No. 16134/2003
 By: Rodney W. E
 Date: 4/18/2018

16134-2003

Proj - Taxi

4/4/18

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

APR 03²⁰¹⁸

APR 03 18

11:04^{AM}

11:04 AM

PAID
\$ 2.50 C

\$ 2.50 C

190017-4

ENTRY: 04/03/18 at 09:04 AM
25084 8862892 ID: 190017-4

8862892

DISPLAY THIS RECEIPT

PROOF OF
PAYMENT

RJH Consultants, Inc.

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

RD 4/16

Expense Detail by Project

Printed on: 4/5/2018

Page 1 of 3

Filters Used:

- Expense Log Employee ID: 050 to 050
- Expense Log Date: 4/5/2018 to 4/5/2018

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	*
4/5/2018	050	Proj-Mileage	300.00	\$162.00		0.00	\$162.00	*
4/5/2018	050	Proj-Taxi/Shuttle/Parking/Tolls	1.00	\$8.39	✓ Y	0.00	\$8.39	*
Billable Total:			301.00	\$170.39			\$170.39	
16134-South Boulder Creek:16134/2002 Total:			301.00	\$170.39			\$170.39	

**RJH Consultants, Inc.
Approved for Payment**

Acct. No. 16134/2002

By: L

Date: 4/7



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

ASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON C

Valid Until:

**4:59 PM TUE
FEB 20 2018**

AMOUNT: \$1.88C TXN #47630
ARRIVAL TIME: 2/20/2018 2:00 PM
METER: CIVICL18-2
PLATE: 727ONY

ASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON C

KEEP RECEIPT AS PROOF OF PURCHASE.



City of Boulder
VALID ONLY - CITY OF BOULDER METERS

Valid Until:

**12:56 PM TUE
MAR 13 2018**

AMOUNT: \$1.88C TXN #32941
ARRIVAL TIME: 3/13/2018 9:57 AM
METER: CIVICPC-1
PLATE: 727ONY

00319812

PURCHASED TIME CAN ONLY BE USED IN THE CIVIC AREA.

KEEP RECEIPT AS PROOF OF PURCHASE.



City of Boulder
VALID ONLY - CITY OF BOULDER METERS

Valid Until:

**10:52 AM TUE
MAR 27 2018**

AMOUNT: \$1.88C TXN #33717
ARRIVAL TIME: 3/27/2018 7:53 AM
METER: CIVICPC-1
PLATE: 727ONY

00592176

PURCHASED TIME CAN ONLY BE USED IN THE CIVIC AREA.

KEEP RECEIPT AS PROOF OF PURCHASE.



City of Boulder
VALID ONLY - CITY OF BOULDER METERS

Valid Until:

**1:54 PM WED
MAR 28 2018**

AMOUNT: \$0.00 TXN #33824
ARRIVAL TIME: 3/28/2018 12:24 PM
METER: CIVICPC-1
PLATE: 727ONY

00592224

PURCHASED TIME CAN ONLY BE USED IN THE CIVIC AREA.

CITY OF BOULDER
PARKING SERVICES

1000 Walnut (St. Julien Gara
ge)

RECEIPT

DATE/TIME: 3/28/2018 6:33:23
PM

IN: 3/28/2018 4:21:55 PM
OUT: 3/28/2018 6:33:23 PM

Transient Exit 0201224076 (0
Days, 2 Hours, 11 Minutes)
Fee 2.75

Total: 2.75
Visa 9247 -2.75

Total Paid: 2.75
Auth: 00189G

THANK YOU AND DRIVE SAFELY

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: 4/12/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 062 to 062
- Expense Log Date: 4/11/2018 to 4/11/2018

Project ID-Name: **16134-South Boulder Creek:16134/2006 - 16134/2006-Concept Development and Evaluation (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 *
4/11/2018	062	Proj-Mileage	94.00	\$50.76		0.00	\$50.76 *
Billable Total:			94.00	\$50.76			\$50.76
16134-South Boulder Creek:16134/2006 Total:			94.00	\$50.76			\$50.76

**RJH Consultants, Inc.
Approved for Payment**

Acct. No. 16134/2006
 By: Rodney W. E
 Date: 4.12.18