

mailed 5/25



May 16, 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. 07**

Dear Mr. Bauer:

Attached is our progress report and invoice for work performed on the referenced project from April 15 through May 12, 2018.

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

Sincerely,

RJH CONSULTANTS, INC.

A handwritten signature in cursive script that reads 'Rodney W. E'.

Rodney W. Eisenbraun, P.E.
Project Manager

- see page 5 -

RWE/jmm

Attachments: As stated above

**SOUTH BOULDER CREEK REGIONAL DETENTION PRELIMINARY DESIGN PROJECT
PROGRESS REPORT NO. 07**

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 on April 16, 2018.
 - Public Meeting on April 23, 2018.
 - Design Team Meeting on May 8, 2018.

Task 3 – Geotechnical Investigations

- Inspected possible drilling access routes from CU property to OSMP property.
- Developed memo regarding access to the multi-use recreational path from CU property.
- Developed Project Spill Prevention and Response Plan.
- Submitted well installation NOIs to SEO.
- Continued cataloging geotechnical data.
- Continued laboratory testing of geotechnical materials.
- Finalized and submitted CDOT, ROW permit application.

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.
 - Developed GIS shape files for use to determine Project benefits.

Task 7 – Surveying and Base Map Development

- No work performed on this task.

Task 8 – Landscape Architecture

- No work performed on this task.



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

Invoice

Invoice Date: May 16, 2018
Invoice Num: 53342
PO #: 2016000816

16134-South Boulder Creek:

For professional services rendered on the above referenced project for the period April 15, 2018 to May 12, 2018

<u>Professional Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Grade 8:			
Robert J. Huzjak	1.00	\$229.00	\$229.00
Rodney W. Eisenbraun	64.00	\$229.00	\$14,656.00
Grade 7:			
James D. Neighbors	5.00	\$213.00	\$1,065.00
Grade 5:			
Adam B. Prochaska	19.50	\$174.00	\$3,393.00
Eric M. Hahn	115.50	\$174.00	\$20,097.00
Grade 4:			
Jason J. Shamrock	30.00	\$144.00	\$4,320.00
Grade 3:			
Jacquelyn N. Hagbery	71.00	\$129.00	\$9,159.00
Grade 2:			
Nicole S. Alizadeh	3.00	\$119.00	\$357.00
Grade 1:			
Samantha M. Guillies	118.50	\$109.00	\$12,916.50
CAD Designer:			
Jullan M. Chavez	95.00	\$110.00	\$10,450.00
Admin/WP:			
Derek R. Staudt	3.00	\$85.00	\$255.00
Jane M. McClinton	1.00	\$85.00	\$85.00
Tiffany J. Patrick	1.50	\$85.00	\$127.50
Total Service Amount:			\$77,110.00

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Proj-Mileage	509.00	\$0.54	\$274.86
Proj-Taxi/Shuttle/Parking/Tolls			\$5.63
QuickSilver			\$38.79
Water Bill			\$125.00
Total Expenses:			\$444.28

<u>Subconsultants</u>	<u>Amount</u>
Archifera Group	\$4,587.75
CORVUS Environmental Consulting, LLC	\$4,127.50
Elite Drilling Services LLC	\$33,773.50
Engineering and Construction Insights, LLC	\$600.00
Muller Engineering Company, Inc.	\$619.82
Total Subconsultant Expenses:	\$43,708.57



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

Invoice

Invoice Date: May 16, 2018
Invoice Num: 53342
PO #: 2016000816

16134-South Boulder Creek:

Total Amount Due: **\$121,262.85**

This invoice is due on 6/15/2018

#121,262.85

Contract: 2016000816

61090040

6105W00400610 Capital

650720

[Signature] 6/7/18

#10067

SOUTH BOULDER CREEK REGIONAL DETENTION - PHASE I PRELIMINARY DESIGN

PROGRESS PAYMENT SUMMARY

Progress Report No. 7

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	\$ 2,603.50	\$ 32,336.50	\$ 34,940.00	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 60.00
2	Project Meetings	\$ 8,034.23	\$ 66,193.78	\$ 74,228.01	\$ 44,000.00	\$ -	\$ 44,000.00	\$ (30,228.01)
3	Geotechnical Investigations	\$ 52,135.55	\$ 119,626.52	\$ 171,762.07	\$ 295,000.00	\$ -	\$ 295,000.00	\$ 123,237.93
4	Groundwater Modeling	\$ -	\$ -	\$ 0.00	\$ 72,000.00	\$ -	\$ 72,000.00	\$ 72,000.00
5	Environmental Permitting	\$ 4,127.50	\$ 3,612.50	\$ 7,740.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 17,260.00
6	Concept Development and Evaluation	\$ 54,362.07	\$ 215,416.76	\$ 269,778.83	\$ 255,000.00	\$ -	\$ 255,000.00	\$ (14,778.83)
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		\$ 121,262.85	\$ 481,896.08	\$ 603,158.91	\$ 797,000.00	\$ 0.00	\$ 797,000.00	\$ 193,841.09

\$ 481,986.08

\$ 663,248.71

\$ 193,751.09

SOUTH BOULDER CREEK REGIONAL DETENTION - PHASE I PRELIMINARY DESIGN

MILEAGE SUMMARY - PROGRESS REPORT NO. 7

Employee Number / Name	Miles Billed	Expense Log Date	Purpose	Number of Trips
50 / Rod	225	11-May	Attend project meetings on April 16, April 23 and May 8.	3
55/Jackie	96	4-May	Develop OSMP Drilling Route from CU South to Multi-use Trail	1
62/Samantha	98	8-May	Investigate OSMP Drilling Route from CU South options on April 30	1
25/Eric	90	24-Apr	Attend project meeting on April 23.	1
Total Miles	509		Total Trips	6



Mary
7/1

GARTH L. WILSON
ENGINEERING AND CONSTRUCTION INSIGHTS, LLC

RJH Consultants, Inc.
9800 Mt. Pyramid Court, Suite 330
Englewood, CO 80112

May 1, 2018

Attn: R. W. Eisenbraun
Principal

Re: South Boulder Creek – ASTM Class 5
Cost Estimate
G.L. Wilson Invoice SBC 04-18

Dear Rod,

Please accept this as my billing in the lump sum amount of \$600.00 to prepare the subject estimate in response to your e-mail request dated April 11, 2018. The estimate and explanations for how it was derived were delivered by e-mail on April 23, 2018 to you and Eric Hahn.

I will appreciate having this Invoice placed in line for payment. Please send a check to me personally at the address listed below. Thanks.

Sincerely,

Garth L. Wilson

RJH Consultants, Inc.
Approved for Payment

Acci. No. 16134 / 2006
By: Rodney W. E
Date: 5.8.18

may 7/1
Invoice

Elite Drilling Services LLC

3978 Ulster Street
 Denver, CO 80207

Date	Invoice #
3/23/2018	ED7114

Bill To
RJH Robert Huzjak 9800 Mt. Pyramid Court Englewood, CO 80112

P.O. No.	Terms	Project
SBL	Net 30	

Quantity	Description	Rate	Amount
5	Travel to Boulder on 02/15/2018	200.00	1,000.00
6	Drill Project on 02/15/2018	200.00	1,200.00
2	Travel on 02/16/2018	150.00	300.00
8.5	Drill Project on 02/16/2018	200.00	1,700.00
2	Travel on 02/19/2018	150.00	300.00
1.5	Drill Project on 02/19/2018	200.00	300.00
2	Travel on 02/20/2018	150.00	300.00
5.5	Drill Project on 02/20/2018	200.00	1,100.00
2	Travel on 02/21/2018	150.00	300.00
7	Drill Project on 02/21/2018	200.00	1,400.00
3	Travel on 02/22/2018	150.00	450.00
7	Drill Project on 02/22/2018	200.00	1,400.00
2	Travel on 02/23/2018	150.00	300.00
8.5	Drill Project on 02/23/2018	200.00	1,700.00
2	Travel on 02/26/2018	150.00	300.00
7.5	Drill Project on 02/26/2018	200.00	1,500.00
2	Travel on 02/27/2018	150.00	300.00
9	Drill Project on 02/27/2018	200.00	1,800.00
2	Travel on 02/28/2018	150.00	300.00
9.25	Drill Project on 02/28/2018	200.00	1,850.00
2	Travel on 03/01/2018	150.00	300.00
5.5	Drill Project on 03/01/2018	200.00	1,100.00
2	Travel on 03/05/2018	150.00	300.00
7.5	Drill Project on 03/05/2018	200.00	1,500.00
2	Travel on 03/06/2018	150.00	300.00
7	Drill Project on 03/06/2018	200.00	1,400.00
4.5	Travel and Clean up on 03/07/2018	200.00	900.00
14	Support Equipment	200.00	2,800.00
1	Portable Toilet W/ Service	300.00	300.00
6	Packer Testing	300.00	1,800.00
60	2" x 10' 010 Slotted Screen	2.65	159.00
5	2" x 5' Riser	2.40	12.00
70	2" x 10' Riser	1.85	129.50
6	2" Slip Caps	6.50	39.00

RJH Consultants, Inc.
 Approved for Payment

Acct. No. 16134-2003
 By: [Signature]
 Date: 5/9/18

Thank you for your business, it is always a pleasure working with you.

Phone #	Fax #
720.330.2539	720.330.2538

Total



Elite Drilling Services LLC

3978 Ulster Street
Denver, CO 80207

Invoice

Date	Invoice #
3/23/2018	ED7114

Bill To
RJH Robert Huzjak 9800 Mt. Pyramid Court Englewood, CO 80112

P.O. No.	Terms	Project
SBL	Net 30	

Quantity	Description	Rate	Amount
5	2" J Plug	14.00	70.00
5	8" x 12" Flush Mount	75.00	375.00
36	10/20 Sand 50lb Bag	10.50	378.00
9	Hole Plug	10.00	90.00
4	80 LB bags of ready mix concrete	7.50	30.00
3	Crumbles	10.50	31.50
5	1/4" Coated Pellets	110.00	550.00
1	Fast Set Concrete	7.50	7.50
12	Portland cement with 5% bentonite	16.00	192.00
5	Brass Locks	7.00	35.00
1	100' Plastic Roll Fencing	50.00	50.00
3	Air Compressor	400.00	1,200.00
4	Additional Vehicle	100.00	400.00
20	3rd Crew Member	75.00	1,500.00
10	Tamper Proof Bolts	2.50	25.00

Thank you for your business, it is always a pleasure working with you.

Total \$33,773.50

Phone #	Fax #
720.330.2539	720.330.2538



ARCHITERRA GROUP
5881 south delframe st.
Briarton, Colorado 80127
303.948.0766 Fax: 948.0977
www.architerra.com

May 7/1

Date 5/3/2018

Bill To:

Mr. Rod Eisenbraun
RJH Consultants
9800 Mt. Pyramid Ct
Ste 330
Englewood, CO 80112

P.O. Number	Terms	Due Date	Contract Amount	Invoice #
	Net 30	6/2/2018	\$ 9,595.00	6222

DESCRIPTION	QUANTITY	RATE/AMT.	TOTAL
PROJECT #1617 - SOUTH BOULDER CREEK			
DESCRIPTION: Attended meetings; developed design concepts; prepared images and models; miscellaneous coordination.			
LABOR:			
M Taylor - hrs @ \$125/hr	26	125.00	3,250.00
L Weller - hrs @ \$80/hr	3	80.00	240.00
W Coleman - hrs @ \$70/hr	9	70.00	630.00
K Scheetz - hrs @ \$65hr	6.25	65.00	406.25
Labor Subtotal:			4,526.25
EXPENSES:			
3/27 - Meeting - miles	41	0.545	22.35
4/20 - Meeting - miles	41	0.545	22.35
SF B/W Bond Plotting @ \$0.35/sf	48	0.35	16.80
Expenses Subtotal:			61.50
Contract remaining: \$ 5,007.25			
Contract status: 48% complete			
RJH Consultants, Inc. Approved for Payment Acct. No. <u>14134/2006</u> By: <u>Rodney W. E</u> Date: <u>5-14-2018</u>			
			TOTAL \$4,587.75

The Architerra Group, Inc. thanks you for your business. Please indicate the invoice number on your check.



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

Invoice 1321

May 7/1

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

DATE 05/07/2018	PLEASE PAY \$4,127.50	DUE DATE 06/06/2018
--------------------	--------------------------	------------------------

PROJECT
 South Boulder Creek Flood Mitig

DATE	ACTIVITY	HOURS	RATE	AMOUNT
	04/16/2018			
04/16/2018	Senior Consulting Meeting with citizen advisory group	4:15	150.00	637.50
	04/20/2018			
04/20/2018	Senior Consulting Reconnaissance-level wetland fieldwork	6:30	150.00	975.00
	04/23/2018			
04/23/2018	Senior Consulting Public meeting	4:00	150.00	600.00
	04/25/2018			
04/25/2018	Senior Consulting Cost estimates and impacts	2:30	150.00	375.00
	04/26/2018			
04/26/2018	Senior Consulting Wetland and waters impacts mapping	4:30	150.00	675.00
	04/27/2018			
04/27/2018	Senior Consulting Selection criteria meeting at UDFCD	3:30	150.00	525.00
	05/04/2018			
05/04/2018	Right Line Environmental: Fieldwork			340.00

CORVUS Environmental Consulting, LLC
 Approved for Payment

Invoice No. 14134/2005
 By: Rodney E. Eisenbraun
 Date: 5/14/2018

TOTAL DUE \$4,127.50

INVOICE



May 7/11

May 7, 2018
 Project No: 16046.01
 Invoice No: 0027438

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 March 25, 2018 to April 25, 2018

Task 200 Conceptual Design
 Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager 8	3.50	176.00	616.00	
Totals	3.50		616.00	
Total Labor				616.00
Reimbursable Expenses				
Travel			3.82	
Total Reimbursables			3.82	3.82
		Total this Task		\$619.82

Billing Limits	Current	Prior	To-Date	
Total Billings	619.82	23,286.24	23,906.06	
Limit			100,692.00	
Remaining			76,785.94	
		Total this Invoice		\$619.82

RJH Consultants, Inc.
 Approved for Payment

Acct. No. 14134 / 200

By: Rodney W. E

Date: 5.14.2018

Project Detail

MULLER ENGINEERING CO.

Transactions for 3/25/2018 through 4/25/2018

Monday, May 7, 2018
8:31:07 AM

	Total Hours	Billing
Project Number: 16046.01 SBC Flood Mitigation - US 36 Detention		
Labor and Overhead		
002 Meetings		
011.CLK Kroeger, Christopher 4/9/2018	3.00	528.00
011.CLK Kroeger, Christopher 4/23/2018	.50	88.00
Total for 011.CLK	3.50	616.00
Total for Meetings	3.50	616.00
Total for Labor and Overhead	3.50	616.00
Expenses		
Reimbursable Expenses		
528.00 Travel		
EX 0004456 4/9/2018 / Kroeger, Christopher / drove to meeting at DHI		3.82
Total for 16046.01	3.50	619.82

Customer No.: 0131193 Account No.: 3216548610 Service Location: 5050 E Pearl St *pd 51*
 Customer Class: Commercial AWC Inside/Outside City: Inside Meter Size: X Days Billed: 29
 Previous Reading Date: 03/20/18 Present Reading Date: 04/18/18 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 250.00
 Payment Received -125.00
Please Pay This Amount \$250.00

Account Summary

(1,000 Gallons)
 Current use: 0 Use last year:
 Budget this bill cycle: 0
 Estimated water budget next bill cycle: 4
 Average Winter Consumption (AWC): 4

Please Note:

YOUR ACCOUNT IS
 >>>>>> PAST DUE <<<<<<<
 PLEASE REMIT IMMEDIATELY

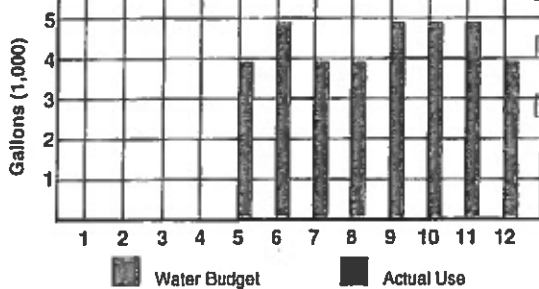
FLOODS CAN HAPPEN IN A FLASH

Ensure the safety of your home by purchasing flood insurance. The city's participation in the Community Rate System (CRS) provides customers with up to 25 percent off flood insurance. You can buy flood insurance whether or not you're in a floodplain. Visit www.BoulderFloodInfo.net for more information.

**** THANK YOU FOR YOUR PROMPT PAYMENT ****

Water Budget VS. Actual Use

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



Accountants, Inc.
 Account No. 10134 3069
 By: *[Signature]*
 Date: 5.8.18

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.





P.O. Box 64417
 St. Paul, MN 55164-0417
 billing@denver.qec.com
 303-232-5800

BILLING DATE	ACCOUNT	INVOICE
04/30/2018	RJ5061	7640943
DUE DATE		CURRENT CHARGES
05/15/2018		\$38.79

ADDRESSEE:

433 1 AB 0.408 E0128X 10136 03576783781 S2 P5322845 0001:0001



RJH CONSULTANTS
 Accounts Payable
 9800 MT PYRAMID CT STE 330
 ENGLEWOOD CO 80112-2668

MAKE CHECKS PAYABLE AND REMIT TO:

Quicksilver Express Courier
 P.O. Box 64417
 St. Paul, MN 55164-0417

7008274506120180430764094300000387973267

BILLING DATE		ACCOUNT #		INVOICE NUMBER		DUE DATE		CURRENT CHARGES	
04/30/2018		RJ5061		7640943		05/15/2018		\$38.79	
DATE	TICKET	PURCHASE ORDER	PICK UP		DELIVERY		CHARGES		
04/16/2018	1112-370	16134	80112 RJH Consultants Inc.		80215 Advanced Terra Testing		38.79		
<p>RJH Consultants, Inc. Approval for Payment</p> <p>Account # <u>6255 (16134/2003)</u> Svc: <u>L</u> Dept: <u>5/9</u></p>									

ALSO SERVING THESE STATES

Arizona 602-272-7200 billing@phoenix.qec.com
 Kansas/Missouri 913-321-5959 billing@kansascity.qec.com
 Minnesota 651-484-1111 billing@qec.com
 Wisconsin 414-645-4000 billing@milwaukee.qec.com

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: 5/8/2018
 Page 1 of 1

Filters Used:

- Expense Log Employee ID: 062 to 062
- Expense Log Date: 5/8/2018 to 5/8/2018

062 - Samantha M. Gullies, Grade 1 Engineer

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

Date	Project ID	Description	Units	Cost Rate	Reimb Cost	Mu %	Amount	
5/8/2018	16134-South Boulder Creek:16134/2003	Proj-Mileage	98.00	\$0.54	\$0.00	0.00	\$52.92	*
					Billable Total:	\$0.00	\$52.92	
					062 Total:	\$0.00	\$52.92	
Grand Billable Total:							\$52.92	

4/30 Pioneer VTV path

Company Truck

RJH Consultants, Inc.
 Approved for Payment

Acct. No. 14134/2003

By: Rodney W. E

Date: 5-9-18

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: 4/24/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 4/24/2018 to 4/24/2018

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 *
4/24/2018	025	Proj-Mileage	90.00	\$48.60	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

App. No: 16134/2002
 By: *Rodney W. E*
 Date: 4-24-18

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: 5/8/2018

Page 2 of 3

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 5/4/2018 to 5/4/2018

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	*
5/4/2018	055	Proj-Mileage	96.00	\$51.84		0.00	\$51.84	*
Billable Total:			96.00	\$51.84			\$51.84	
16134-South Boulder Creek:16134/2003 Total:			96.00	\$51.84			\$51.84	

Company Truck

RJH Consultants, Inc.
 Approved for Payment

Acct. No. 16134/2003

By: Rodney W. E

Date: 5.9.18

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: 5/14/2018

Page 1 of 3

Filters Used:

- Expense Log Employee ID: 050 to 050
- Expense Log Date: 5/11/2018 to 5/11/2018

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 *	*
5/11/2018	050	Proj-Taxi/Shuttle/Parking/Tolls	1.00	\$5.63	Y		0.00	\$5.63	*
5/11/2018	050	Proj-Mileage	225.00	\$121.50	Y		0.00	\$121.50	*
		Billable Total:	<u>226.00</u>	<u>\$127.13</u>				<u>\$127.13</u>	
		16134-South Boulder Creek:16134/2002 Total:	<u>226.00</u>	<u>\$127.13</u>				<u>\$127.13</u>	

RJH Consultants, Inc.
 Approved for Payment:


16134/2002



Subject _____
Calculation _____

Project _____ Page _____
Date _____ By _____
Checked _____

KEEP RECEIPT AS PROOF OF PURCHASE




City of Boulder
VALID ONLY - CITY OF BOULDER METERS
Valid Until:
3:47 PM MON
APR 16 2018
AMOUNT: \$1.88C TXN #35002
ARRIVAL TIME: 4/16/2018 12:47 PM
METER: CIVICPC-1
PLATE: 7270NY 00592740

PURCHASE THIS PORTION ONLY TO BE USED IN THE CIVIC AREA

Mileage

4-16	75	mi
4-23	75	mi
5-8	75	mi
	<u>225</u>	

VALID ONLY IF PROPERLY DISPLAYED ON PASSENGER SIDE DASH-THIS SIDE UP-4



City of Boulder
VALID ONLY - CITY OF BOULDER METERS
EXPIRATION TIME
MAY 08 2018
04:37 PM
PAID \$ 3.75 C
ENTRY: 05/08/18 at 01:37 PM
29224 8587468 ID: 170014-4
DISPLAY THIS RECEIPT

▶ KEEP THIS PORTION
EXPIRES
MAY 08 18
04:37 PM
\$ 3.75 C
170014-4
8587468
PROOF OF PAYMENT

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: 4/24/2018

Page 2 of 2

Paid 5/1

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 4/24/2018 to 4/24/2018

Project ID-Name: 16134-South Boulder Creek:16134/CNB - 16134/CNB-Chargable not Billable (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	*
4/24/2018	025	Proj Fuel	1.00	\$40.13	Y	0.00	\$40.13	⊙
Non-Billable Total:			1.00	\$40.13			\$40.13	
16134-South Boulder Creek:16134/CNB Total:			1.00	\$40.13			\$40.13	
Grand Billable Total:			90.00	\$48.60			\$48.60	
Grand Non-Billable Total:			1.00	\$40.13			\$40.13	
Grand Total:			91.00	\$88.73			\$88.73	



RJH Consultants, Inc.
 Approved for Payment

Project: 16134/CNB
 By: Rodney W. E
 Date: 4-24-18

OH THANK HEAVEN
FOR 7-ELEVEN

SEI 34057
00003405793
11002 E OSWEGO ST
ENGLEWOOD , CO
04/24/2010 31451969
07:13:55 AM

XXXX XXXX XXXX 1470
VISA

INVOICE 071053
AUTH 00-04568D
REF770350424100710

PUMP# 2	
REGULAR	15.5596
PRICE/GAL	2.579
FUEL TOTAL	\$ 40.13
CREDIT	\$ 40.13

Batch: 77 Seq Num: 35
Term ID: 2
Workstation ID: 60
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.galvisit.com
Learn how to earn
50 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 0/30/10.
3515

THANKS FOR
YOUR BUSINESS

