



July 18, 2018
Project 16134

- see page 5 -

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. 09**

Dear Mr. Bauer:

Attached is our progress report and invoice for work performed on the referenced project from June 10 through July 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. 09**

Task 1 – Project Management

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

Task 2 – Project Meetings

- Participated in the following meetings:
 - Public Meeting on June 25 and July 11, 2018.
 - Progress meetings at the City on June 12 and 19, 2018.
 - Various conference calls with Design Team.

Task 3 – Geotechnical Investigations

- Coordinated utility locates.
- Continued to advance borings and install monitoring wells using low-impact drilling procedures and following County floodplain requirements.
- Continued to submit well installation NOIs to SEO.
- Continued cataloging geotechnical data.
- Continued laboratory testing of geotechnical materials.
- Used municipal City water for drilling activities.

Task 4 – Groundwater Modeling

- No work performed on this task.

Task 5 – Environmental Permitting

- Work performed during this period will be included in the next invoice.

Task 6 – Concept Development and Evaluation

- Continued developing layouts of the alternatives.
- Continued to assist the City with developing materials for City presentations.
- Continued developing the concept design summary report.
- Continued populating the criteria evaluation matrix.
- Developed an opinion of probable construction cost summary memorandum.
- Completed the photographic renderings.

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

MILEAGE SUMMARY - PROGRESS REPORT NO. 9

Employee Number / Name	Miles Billed	Expense Log Date	Purpose	Number of Trips
25 / Eric	90	12-Jul	Project Meeting on July 11	1
055 / Jackie	122	12-Jul	Geotechnical Investigations on July 10	1
025 / Eric	90	20-Jun	Project Meeting on June 19	1
055 / Jackie	404	22-Jun	Geotechnical Investigations on June 18, 19, 21 and 22	4
055 / Jackie	513	29-Jun	Geotechnical Investigations on June 25, 26, 27 and 28 (two vehicles on the 28th.)	5
055 / Jackie	222	5-Jul	Geotechnical Investigations on July 2 and 3	2
050 / Rod	150	29-Jun	Project Meetings on June 16, 25 and 26	3
050 / Rod	75	29-Jun	Geotechnical Investigations on June 28	1
025 / Eric	90	13-Jun	Project Meeting on June 12	1
055 / Jackie	560	15-Jun	Geotechnical Investigations on June 11, 12, 13, 14 and 15	5
Total Miles	2316		Total Trips	24

SOUTH BOULDER CREEK REGIONAL DETENTION - PHASE I PRELIMINARY DESIGN

PROGRESS PAYMENT SUMMARY

Progress Report No. 9

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	\$ 1,974.00	\$ 37,842.00	\$ 39,816.00	\$ 35,000.00	\$ 21,000.00	\$ 56,000.00	\$ 16,184.00
2	Project Meetings	\$ 7,649.08	\$ 76,310.83	\$83,959.91	\$ 44,000.00	\$ 69,000.00	\$ 113,000.00	\$ 29,040.09
3	Geotechnical Investigations	\$ 61,633.34	\$ 230,994.53	\$292,627.87	\$ 295,000.00	\$ 382,000.00	\$ 677,000.00	\$384,372.13
4	Groundwater Modeling	\$ -	\$ -	\$0.00	\$ 72,000.00	\$ -	\$ 72,000.00	\$ 72,000.00
5	Environmental Permitting	\$ -	\$ 16,277.50	\$ 16,277.50	\$ 25,000.00	\$ 36,000.00	\$ 61,000.00	\$ 44,722.50
6	Concept Development and Evaluation	\$ 126,425.70	\$ 297,101.42	\$423,527.12	\$ 255,000.00	\$ 297,000.00	\$ 552,000.00	\$ 128,472.88
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		\$197,682.12	\$703,236.28	\$900,918.40	\$797,000.00	\$805,000.00	\$1,602,000.00	\$701,081.60



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: Jul 18, 2018
Invoice Num: 53398
PO #: 2016000816

16134-South Boulder Creek:

For professional services rendered on the above referenced project for the period June 10, 2018 to July 14, 2018

<u>Professional Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Grade 8:			
Robert J. Huzjak	0.50	\$229.00	\$114.50
Rodney W. Eisenbraun	86.00	\$229.00	\$19,694.00
Grade 7:			
James D. Neighbors	1.00	\$213.00	\$213.00
Grade 5:			
Adam B. Prochaska	25.00	\$174.00	\$4,350.00
Eric M. Hahn	145.50	\$174.00	\$25,317.00
Grade 3:			
Jacquelyn N. Hagbery	222.50	\$129.00	\$28,702.50
Grade 2:			
Andrea L. Christians	3.00	\$119.00	\$357.00
Grade 1:			
Brittany J. Bender	26.00	\$109.00	\$2,834.00
Jacob R. Weems	0.50	\$109.00	\$54.50
Michael J. Bianchini	8.50	\$109.00	\$926.50
Samantha M. Guillies	185.50	\$109.00	\$20,219.50
CAD Designer:			
Julian M. Chavez	98.00	\$110.00	\$10,780.00
Admin/WP:			
Derek R. Staudt	3.00	\$85.00	\$255.00
Jane M. McClinton	1.00	\$85.00	\$85.00
Tiffany J. Patrick	2.00	\$85.00	\$170.00
Total Service Amount:			\$114,072.50
Expenses	Units	Rate	Amount
Proj-Mileage	2,316.00	\$0.54	\$1,250.64
Proj-Taxi/Shuttle/Parking/Tolls			\$1.88
water bill			\$125.00
Well Completion & Permit Apps			\$1,300.00
Total Expenses:			\$2,677.52
Subconsultants			Amount
DHI Water & Environment, Inc.			\$65,932.10
Kimley-Horn and Associates, Inc.			\$15,000.00
Total Subconsultant Expenses:			\$80,932.10
Total Amount Due:			\$197,682.12

\$197,682.12

*61090040 6105W00400
610 Capital*

650720

*8/31/18
Cantler*

#10067



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: Jul 18, 2018

Invoice Num: 53398

PO #: 2016000816

16134-South Boulder Creek:

This invoice is due on 8/17/2018

Janie McClinton

7/15
\$1300-

From: Jacquelyn Hagbery
Sent: Monday, July 09, 2018 2:09 PM
To: Janie McClinton
Cc: Samantha Guillies
Subject: Money for monitoring well completion reports and permit apps for SEO

Hi Janie,

We are going to have 13 monitoring well completion reports and permit applications that are due to the SEO by 7/24/18, along with payment.

Payment: \$1,300 (at \$100/well) made out to Colorado Division of Water Resources.

Project: 16134
Task Code: 2003

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

I anticipate that we will have all the forms signed by Adam ready for you next week around 7/16 or 7/17. Either I or Samantha will get you the signed forms to send to the SEO.

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 individual or entity to which it is addressed and may contain information that is legally privileged and confidential. Access to this communication by anyone else is unauthorized.

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: 31
 Previous Reading Date: 05/18/18 Present Reading Date: 06/18/18 Previous Meter Reading: 677 Present Meter Reading: 677

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		

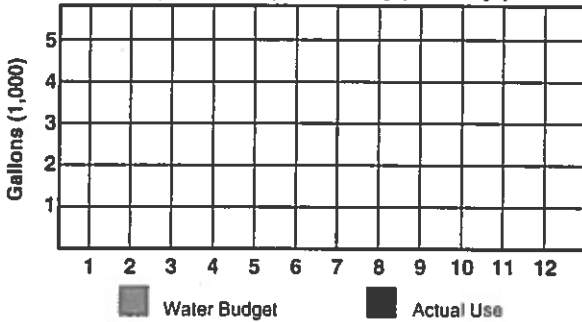
Total Water \$125.00
 Total Current Charges \$125.00
 Prior Balance \$250.00
 Payment Received -125.00

Please Pay This Amount \$250.00

RJH Colorado Water
 Approved for Payment
 116134/2803
 Rodney W. E
 Date: 7/10/18

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): 4

Please Note:

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

WILDFIRES CAN HAPPEN ANY TIME IN BOULDER

Most homes are destroyed due to hot embers that land on or near your home and cause ignition. Boulder Fire-Rescue offers free wildfire safety home assessments and will provide information to reduce your home's vulnerability. To set up a free evaluation, call the wildland division at 303-441-3368 or email wildfire-help@bouldercolorado.gov

** THANK YOU FOR YOUR PROMPT PAYMENT **

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.





*Jules
9/1*

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.: **41416160**
Date: 6/20/2018
Project No.: 41804126
Our Ref.: Stephen H Blake
Your Ref.:
Project Name: South Boulder Creek Detention

Period: May 2018

5. Project Reporting and Analysis - shb:
Stephen H Blake

5. Project Reporting and Analysis - shb Total

3. Evaluate Design Alternatives - imd:
Ian Michael Dubinski

3. Evaluate Design Alternatives - imd Total

Other Costs

	Quantity	Unit price	Amount
5. Project Reporting and Analysis - shb: Stephen H Blake	8.00	210.00	1,680.00
5. Project Reporting and Analysis - shb Total			1,680.00
3. Evaluate Design Alternatives - imd: Ian Michael Dubinski	16.00	175.00	2,800.00
3. Evaluate Design Alternatives - imd Total			2,800.00
Other Costs	1.00	1.92	1.92
Total		USD	4,481.92

RJH Consultants, inc.
Approved for Payment

Acct. No. 16134 / 2006

By: EMH

Date: 7/5/18

Payment Terms: 30 days net / Due Date: 7/20/2018

If you have any questions regarding your account, please contact Amber Huxohl at 720.642.9494 or amrh@dhigroup.com
Please send checks to DHI Water & Environment, Inc. 141 Union Blvd #250, Denver, CO 80228
For electronic payments Wells Fargo Bank 1300 SW 5th Ave, Portland, OR 97201 ABA/ SWIFT 121000248 Account 3145311118

The expert in **WATER ENVIRONMENTS**



July 9/11

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.: 41416130
Date: 6/8/2018
Project No.: 41804126
Our Ref.: Stephen H Blake
Your Ref.:
Project Name: South Boulder Creek Detention

Description	Quantity	Unit price	Amount
Period: February, 2018- Apr, 2018			
Ian Michael Dubinski:			
2. Evaluate and Develop Hydrology w/ Relevant Models - imd	23.00	175.00	4,025.00
1. Evaluate Existing Floodplain Models - imd	7.00	175.00	1,225.00
3. Evaluate Design Alternatives - imd	281.50	175.00	49,262.50
			54,512.50
Stephen H Blake:			
1. Evaluate Existing Floodplain Models - shb	4.00	210.00	840.00
5. Project Reporting and Analysis - shb	29.00	210.00	6,090.00
			6,930.00
IT Data Store	4.00	1.92	7.68
Total		USD	61,450.18

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2006

By: EMH

Date: 6/20/18

Payment Terms: 30 days net / Due Date: 7/8/2018

If you have any questions regarding your account, please contact Amber Huxohl at 720.642.9494 or amrh@dhigroup.com
Please send checks to DHI Water & Environment, Inc. 141 Union Blvd #250, Denver, CO 80228
For electronic payments Wells Fargo Bank 1300 SW 5th Ave, Portland, OR 97201 ABA/ SWIFT 121000248 Account 3145311118

The expert in **WATER ENVIRONMENTS**

Kimley»Horn

Invoice for Professional Services

Order 9/1

RJH CONSULTANTS INC
ATTN: RODNEY EISENBRAUN
9800 PYRAMID COURT
SUITE 300
ENGLEWOOD, CO 80112

Invoice No: 11132691
Invoice Date: May 31, 2018
Invoice Amount: \$15,000.00
Project No: 096727000.1
Project Name: S BOULDER CREEK
Project Manager: VALENTINE, BOBBY

Please send payments to:
KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 79384
CITY OF INDUSTRY, CA 91716-9384

Client Reference:
For Services Rendered through May 31, 2018

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
LUMP SUM FEE	15,000.00	100.00%	15,000.00	0.00	15,000.00
Subtotal	15,000.00	100.00%	15,000.00	0.00	15,000.00
Total LUMP SUM					15,000.00

Total Invoice: \$15,000.00

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134 / 2006

By: *Rodney W. E*

Date: 7/10/18

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: 7/13/2018
 Page 1 of 2

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 7/12/2018 to 7/12/2018

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	*
7/12/2018	025	Proj-Mileage	90.00	\$48.60		0.00	\$48.60	*
Billable Total:			90.00	\$48.60			\$48.60	
16134-South Boulder Creek:16134/2006 Total:			90.00	\$48.60			\$48.60	

Company Truck
RJH Consultants, Inc.
Approved for Payment

Acc. No. 16134/2006
 By: Rodney W. E
 Date: 7/13/18

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: 7/13/2018
Page 1 of 2

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 7/12/2018 to 7/12/2018

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 *
7/12/2018	055	Proj-Mileage	122.00	\$65.88	0.00	\$65.88 *
Billable Total:			122.00	\$65.88		\$65.88
16134-South Boulder Creek:16134/2003 Total:			122.00	\$65.88		\$65.88

company truck

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

Acct. No. 16134/2003

By: Rodney W. E

Date: 7/13/18

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: 6/20/2018
Page 1 of 2

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 6/20/2018 to 6/20/2018

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	*
6/20/2018	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	

company vehicle

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

Acct. No. 16134/2002

By: Rodney W E

Date: 7/12/18

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: 7/2/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 6/22/2018 to 6/22/2018

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	*
6/22/2018	055	Proj-Mileage	404.00	\$218.16		0.00	\$218.16	*
Billable Total:			404.00	\$218.16			\$218.16	
16134-South Boulder Creek:16134/2003Total:			404.00	\$218.16			\$218.16	

Company vehicle

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

Acct. No. 16134/2003

By: Rodney W. E

Date: 7/10/18

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: 7/2/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 6/29/2018 to 6/29/2018

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	*
6/29/2018	055	Proj-Mileage	513.00	\$277.02		0.00	\$277.02	*
Billable Total:			513.00	\$277.02			\$277.02	
16134-South Boulder Creek:16134/2003 Total:			513.00	\$277.02			\$277.02	

Company vehicle

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

Acct. No. 16134/2003

By: Rodney W. E.

Date: 7/10/18

16134-2003
Proj - Mileage

6/29/18



Mileage on R.J.H. Consultants, Inc. Vehicles
Chargeable to Projects

Project No. 16134 - 2003

Project Name: S Boulder Creek

Employee JWH

Date	Start Mileage	End Mileage	No. of Miles	Purpose
6/25/18	130330	130428	98	drill OSMP B-123
6/26/18	130428	130520	92	drill OSMP B-116
6/27/18	130520	130617	97	drill OSMP B-116 B-119
6/28/18	130617	130721	104	drill OSMP B-122 - SMG
6/28/18	140828	140950	122	drill OSMP B-122, B-101, Flag 102, 105, 106 - JWH
TOTAL			513	

T3
T4

Employee Signature [Signature] Date 6/29/18

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: 7/9/2018

Page 1 of 3

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 7/5/2018 to 7/5/2018

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	*
7/5/2018	055	Proj-Mileage	222.00	\$119.88		0.00	\$119.88	*
Billable Total:			222.00	\$119.88			\$119.88	
16134-South Boulder Creek:16134/2003 Total:			222.00	\$119.88			\$119.88	

Company vehicle

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

Acct. No. 16134/2003
 By: *Rodney W.E.*
 Date: 7/10/18

16134-2003

Proj - Mileage

7/5/18



Mileage on RJH Consultants, Inc. Vehicles Chargeable to Projects

Project No. 16134 - 2003

Project Name: S Boulder Creek

Employee JNH

T3
#TI

Date	Start Mileage	End Mileage	No. of Miles	Purpose
7/2/18	130721	130820	99	Demob. ATV rig, net camp & more B-106
7/3/18	126129	126252	123	Demob UTV, camping camp levels
TOTAL			222	

Employee Signature

7/5/18
Date

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: 7/2/2018

Page 1 of 4

pd 7/1

Filters Used:

- Expense Log Employee ID: 050 to 050
- Expense Log Date: 6/29/2018 to 6/29/2018

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	Relmb	Paid	MU%	Amount	*
6/29/2018	050	Proj-Mileage	150.00	\$81.00	Y		0.00	\$81.00	*
6/29/2018	050	Proj-Taxi/Shuttle/Parking/Tolls	1.00	\$1.88	Y		0.00	\$1.88	*
Billable Total:			151.00	\$82.88				\$82.88	
16134-South Boulder Creek:16134/2002 Total:			151.00	\$82.88				\$82.88	

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2002

By: *[Signature]*

Date: 6/30



Subject _____
Calculation _____

Project _____ Page _____
Date _____ By _____
Checked _____ By _____

SH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Valid Until:
4:49 PM TUE
JUN 19 2018
AMOUNT: \$1.88C TXN #44575
ARRIVAL TIME: 6/19/2018 1:50 PM
METER: CIVICUB-3
PLATE: 7270NY

SH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

6-19-18	75 mi
6-25-18	75 mi
6-26-18	<u>75 mi</u>
	225 mi

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: 7/2/2018

Page 2 of 4

PA 7/1

Filters Used:

- Expense Log Employee ID: 050 to 050
- Expense Log Date: 6/29/2018 to 6/29/2018

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	*
6/29/2018	050	Proj-Mileage	75.00	\$40.50	Y		0.00	\$40.50	*
Billable Total:			75.00	\$40.50				\$40.50	
16134-South Boulder Creek:16134/2003 Total:			75.00	\$40.50				\$40.50	

personal vehicle

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

Acct. No. 16134/2003

By: *[Signature]*

Date: 6/30

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: 6/14/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 025 to 025
- Expense Log Date: 6/13/2018 to 6/13/2018

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	*
6/13/2018	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	

company vehicle

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

Acct. No. 16134/2002
By: Rodney W. E
Date: 6.19.18

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: 6/18/2018

Page 1 of 2

Filters Used:

- Expense Log Employee ID: 055 to 055
- Expense Log Date: 6/15/2018 to 6/15/2018

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	*
6/15/2018	055	Proj-Mileage	560.00	\$302.40	0.00	\$302.40	*
Billable Total:			560.00	\$302.40		\$302.40	
16134-South Boulder Creek:16134/2003Total:			560.00	\$302.40		\$302.40	

RJH Consultants, Inc.
Approved for Payment

Acct. No. 16134/2003

By: Rodney W. E

Date: 6.19.18

