

May 8, 2013

Joan Armstrong
Director
Pueblo County Dept. of Planning & Development
229 West 12th St.
Pueblo, CO 81003



Dear Joan,

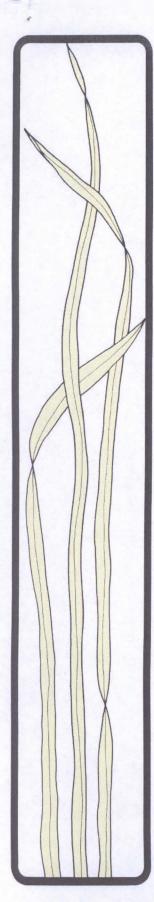
I am enclosing a copy of our Invoice for work on the S3 Section of the SDS Pipeline Route. The invoice includes time sheets and copies of expense receipts. If you need more information, please let me know.

So far, I think that the project is going well. Hopefully we will get some rain.

Best regards,

Warren R. Keammerer Senior Plant Ecologist

enc



## **INVOICE**

Date:

May 7, 2013

Project:

Evaluation of Revegetation Along the S3 Section of the

SDS Pipeline Route in Pueblo County

Invoice No. 050713-01

For the Period of: April and Early May, 2013

TO:

Pueblo County Department of Planning and Development

229 West 12th Street Pueblo, Colorado

**REMIT TO:** 

Keammerer Ecological Consultants, Inc

5858 Woodbourne Hollow Road

Boulder, Colorado 80301

TASK	Hours	Cost
Initial Organizational Meeting		
Warren R. Keammerer @ \$130/Hour	10	\$1,300.00
Expenses		
285 vehicle miles @0.65/mi		\$185.25
Meals		\$14.81
Task Sub-Total		\$1,500.06
Review Project Documents		
Warren R. Keammerer @ \$130/Hour	10	\$1,300.00
Holly B. Keammerer @ \$110/Hour	5	\$550.00
Task Sub-Total		\$1,850.00
Meetings and Follow-up		
Warren R. Keammerer @ \$130/Hour	19	\$2,470.00
Expenses		
283 vehicle miles @0.65/mi		\$183.95
Meals		\$13.69
Task Sub-Total		\$2,667.64
Initial Field Evaluation		
Warren R. Keammerer @ \$130/Hour	14	\$1,820.00
Holly B. Keammerer @ \$110/Hour	14	\$1,540.00
Expenses		
336 vehicle miles @0.65/mi		\$218.40
Meals/Food		\$83.69
Lodging		\$219.14
Task Sub-Total		\$3,881.23
Prepare Report		
Warren R. Keammerer @ \$130/Hour	10	\$1300.00
Task Sub-Total		\$1300.00

**Invoice Total** 

\$11,198.93

Keammerer Ecological Consultants, Inc. 5858 Woodbourne Hollow Road Boulder, Colorado 80301 Phone (303) 530-1783 Fax (303) 581-9219 wrkeam@comcast.net

April, 2013 TIME SHEET Evaluation of Revegetation along the S3 Section of the SDS Pipeline Route in Pueblo County

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Name: Warren R. Keammerer	For the Period of: April 2013		Project/Description of Work	Initial Site Visit	Review Project Documents	On Site Evaluations	Meetings including Preparation and Follow-up	Report Preparation		T-1-T

May, 2013 TIME SHEET

Evaluation of Revegetation along the S3 Section of the SDS Pipeline Route in Pueblo County

Project/Description of Work Initial Site Visit Review Project Documents On Site Evaluations 3 Meetings including Preparation and Follow-up Report Preparation	For the Period of: May 2013  Project/Description 1 2 3  Initial Site Visit Review Project Documents On Site Evaluations 3  Meetings including Preparation and Follow-up Report Preparation	4	ıv	9 4	8 9	6	10	11	12	13	14	115	M6 16	May 2013	113	19	20	21	72	53	24	25	56	22	88	52	30	Total Hours 3
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April, 2013 TIME SHEET Evaluation of Revegetation along the S3 Section of the SDS Pipeline Route in Pueblo County

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Name: Holly b Keammerer	For the Period of: April 2013		Project/Description of Work	Initial Site Visit	Review Project Documents	On Site Evaluations	Meetings including Preparation and Follow-up	Report Preparation	Total

May, 2013 TIME SHEET

Evaluation of Revegetation along the S3 Section of the SDS Pipeline Route in Pueblo County

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Hampton Inn & Suites - Pueblo/North 4790 Eagleridge Circle • Pueblo, CO 81008 Phone (719) 543-6500 • Fax (719) 543-6606



Official Species

KEAMMERER, WARREN 5858 WOODBOURNE HOLLOW RD

BOULDER, CO 80301 US name

room number: arrival date: departure date: 222/SXQL 4/30/2013

4/30/2013 1:19:00PM 5/1/2013

adult/child: room rate: 1/0 \$98.10 If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidenta's, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN HH#

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S-ARP

Confirmation: 86813981

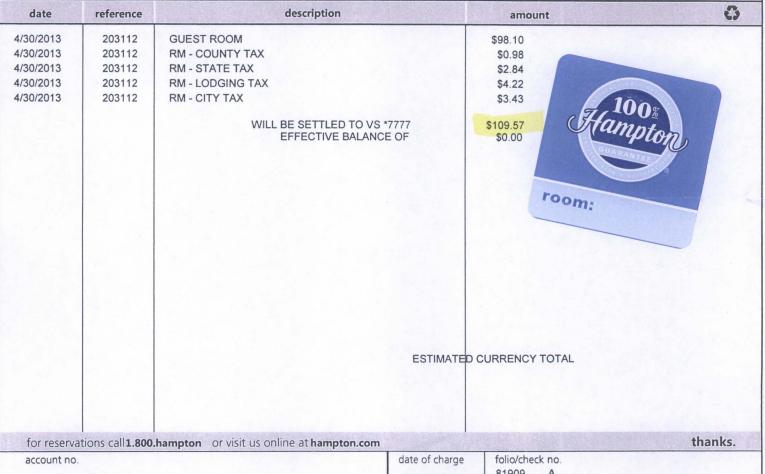
5/1/2013

PAGE

1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:



account no.	date of charge	folio/check no. 81909 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & service	ces
	taxes	
	tips & misc.	
signature of card member		
X	total amount	0.00

























## Hampton Inn & Suites - Pueblo/North 4790 Eagleridge Circle • Pueblo, CO 81008 Phone (719) 543-6500 • Fax (719) 543-6606



KEAMMERER, WARREN 5858 WOODBOURNE HOLLOW RD

BOULDER, CO 80301 US

name address room number: arrival date: departure date: 220/SXQL 4/30/2013 5/1/2013

1:19:00PM

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1/0 \$98.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

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Confirmation: 86813981

5/1/2013

PAGE

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails not waved and agree to be hear personally made in the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: special evacuation assistance due to a physical disability. Please indicate yes by checking here:

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for reservations call 1.	call <b>1.800.hampton</b> or visit us online at <b>hampton.com</b>	date of charge   folio/check no. 81908   A	thanks.

authorization initial card member name establishment no. and location establishment agrees to transmit to card holder for payment purchases & services tips & misc. signature of card member total amount 0.00

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## OLIVE GARDEN 1708 3240 N Elizabeth Street

Pueblo, CO 81008 Check # :69533

Table 212

Keanna B 12:36 04/24/2013 Transaction #:756092773

Gst 1

Check Amount

10.69

Tip

3.00

Total

Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Chili's Grill & Bar North Pueblo #1040 5600 N. Elizabeth St. Pueblo, CO 81008

Server: Mike 09:06 PM Table 85/1

DOB: 04/30/2013 04/30/2013 1/10074

SALE

VISA

1048620

Card #XXXXXXXXXXXX7777

Magnetic card present: KEAMMERER WARREN

Card Entry Method: S

Approval: 09311D

Amount:

\$ 37.50

+ Tip: \_\_\_\_ 7,00

= Total:

I agree to pay the above total amount according to the card issuer agreement.

OLIVE GARDEN 1708 3240 N Elizabeth Street

Pueblo, CO 81008

Check # :31836

Table 334

Carissa S 13:00 04/30/2013 Transaction #:704111473

Gst 2

Check Amount

21.16

Tip

Total

Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

RED LOBSTER 0482 3306 N. Elizabeth St

Pueblo, CO 81008-1100 Check # :64863

Table 4

Ashley N

12:53 04/02/2013

Gst 1

Transaction # 946075273

Check Amount

Tip

3.00

Total

Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

## THANK YOU FOR SHOPPING AT J.R'S COUNTRY STORE

SHELL			57	444	191506
615 EAGLER	DGE ST			5	31K0321
PUEBLO	CO	81008			

Descr.	qty	amount
<pre><customer copy=""> KASHI GOLEAN BAR</customer></pre>		
		2.29
CLIF BAR CHOCOLA	1	1.89
CLIF BAR CHOCOLA	1	1.89
FIJI WATER 1LTR	1	1.99
FIJI WATER 1LTR	1	1.99
FIJI WATER 1LTR	1	1.99
FIJI WATER 1LTR	1	1.99
Sub	Total	14 02

Sub Total 14.03
Tax 0.00
TOTAL 14.03
CREDIT \$ 14.03