



RECEIVED

DEPARTMENT OF PLANNING

AND DEVELOPMENT

229 West 12th Street, Pueblo, CO 81003-2810-719-583-6100

August 18, 2013

Date: August 18, 2013

Project: Evaluation of Revegetation Along the S3 Section of the

SDS Pipeline Route in Pueblo County

Invoice No. **081813-01**

For the Period of: June - August 18, 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
Review Project Documents		
Warren R. Keammerer @ \$130/Hour	1.5	\$195.00
Task Sub-Total		\$195.00
Meetings and Follow-up		
Warren R. Keammerer @ \$130/Hour	10	\$1300.00
Expenses		
302 vehicle miles @0.65/mi		\$196.30
Task Sub-Total		\$1496.30
Second Field Evaluation		
Warren R. Keammerer @ \$130/Hour	24	\$3,120.00
Holly B. Keammerer @ \$110/Hour	24	\$2,640.00
Expenses		
348 vehicle miles @0.65/mi		\$226.20
Meals/Food		\$95.16
Lodging		\$239.28
Task Sub-Total		\$6,320.64
Prepare Report		
Warren R. Keammerer @ \$130/Hour	23	\$2,990.00
Holly B. Keammerer @\$110/hour	3	\$330.00
Task Sub-Total		\$3,320.00

Invoice Total \$11,331.94

June, 2013 TIME SHEET

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

Name: Warren R. Ke	eami	nere	r					•																							
For the Period of: Jun	ne 20)13																													
																Jui	ne 20	13													
Project/Description of Work	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Hours
Initial Site Visit																															
Review Project Documents																															
On Site Evaluations																															
Meetings including Preparation and Follow-up																				10											10
Report Preparation																															
Total																															10

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

Name: Warren R. Ko			r																													
For the Period of: Jul	ly 20	13																														·
																July	2013															
Project/Description of Work	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours
Initial Site Visit																																
Review Project Documents					0.5			0.5																								1
On Site Evaluations/ Field Trip Preparation																						3		12	9							24
Meetings including Preparation and Follow-up																																
Report Preparation																										1						1
						<u> </u>																									ļ	
Total																															<u> </u>	26

August, 2013 TIME SHEET

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

Name: Warren R. Ke	amn	nerer																														
For the Period of: Au	gus	t 201 3	3																													
																Aug	ust 20	013														
Project/Description of Work	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours
Initial Site Visit																																
Review Project Documents		0.5																														0.5
On Site Evaluations/ Field Trip Preparation																																
Meetings including Preparation and Follow-up																																
Report Preparation												3		7	6	6																22
Total																																22.5

July, 2013 TIME SHEET

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

Name: Holly B. Kear	mme	erer																														
For the Period of: Jul	y 20	13																														
																Jul	ly 201	13														
Project/Description of Work	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours
Review Project Documents																																
On Site Evaluations/ Field Trip Preparation	On Site valuations/ Field Trip Preparation															24																
Meetings including Preparation and Follow-up																																
Report Preparation																										2						2
Total																																26

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

Name: Holly B. Kean									,			-0																				_
For the Period of: Au	gust	201	3																													Т
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Project/Description of Work	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours
Initial Site Visit																																
Review Project Documents																																
On Site Evaluations/ Field Trip Preparation																																
Meetings including Preparation and Follow-up																																
Report Preparation																1																1
Total																																1

Expenses - Copies of Receipts

Panera Bread Cafe 3074 Colorado Springs, CO 80906 Phone: 719-389-0808

7/25/2013 1:22:	10 PM
Check Number: 415946 Cashier: 1 Chicken Caesar Salad 1 Lemonade 1 CINN ROLL	Lori A 7.59 2.09 0.99
1 ***BAG/ROLL 1 Strvib Poppy Chx Sal 1 Load Green Tea 1 BEAR CLAW 1 ***BAG/RÖLL	8.79 2.49 0.99
SubTotal Tax Total	22.94 1.70 24.64 24.64

OLIVE GARDEN 1708 3240 N Elizabeth Street Pueblo, CO 8:008 Check # :69404

Table 303 Jason M 20:23 07/24/2013 Transaction #:32977329

Get 2

Cand Number xxxxxxxxxxx 7777 keammerer/warren

Auth Code 04924D Visa

Check Amount

Visa 58.52

Tip....

12.00

Total

\$70.52

Marily Klameter

Hampton Inn & Suites - Pueblo/North 4790 Eagleridge Circle • Pueblo, CO 81008 Phone (719) 543-6500 • Fax (719) 543-6666 USA OSO If the debit/redit card you are using for check-in is attached to a bank or checking account, a hord will be placed on the account for the full anticipated obligate amount to be owned to the hole, landuling estimated incidentas, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or larger at the discretion of your financial institution. 312/KXTD 7/24/2013 8:48:00PM 7/25/2013 KEAMMERER, WARREN 5858 WOODBURN HOLLOW RD BOULDER, CO 80301 US RATE PLAN HH# AL BONUS AL 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 licibity is agree that my lability for this bill is not wave and implicitly the billing of the table is a considered that the noticated person, company or successor falls to bey for any part or the full amount of these charges in the exert of an energency, it or someone in my party require recovers one assistance due to a physical disability Please inticing to by dividing here. Confirmation: 84508130 7/25/2013 PAGE 0 date reference description amount 7/24/2013 \$107.10 \$1.07 \$3.11 \$4.61 \$3.75 218136 GUEST ROOM RM - COUNTY TAX RM - STATE TAX RM - LODGING TAX RM - CITY TAX 7/24/2013 7/24/2013 7/24/2013 7/24/2013 218136 218136 218136 218136 WILL BE SETTLED TO VS *7777 EFFECTIVE BALANCE OF

Hampton: 4790 Eagle	on Inn & Suites - Pue eridge Circle • Puebl) 543-6500 • Fax (1	o, CO 81008		USA QCC alloy years
KEAMMERER, WARREN 5858 WOODBURN HOLLOW RD BOULDER, CO 80301 US	name address	room number: arrival date: departure date: adult/child: room rate	311/KXTD 7/24/2013 7/25/2013 1/0 \$107.10	If the debiblicedit card you are using for check-ris attached to a bank or checking account, a hose will be placed not the account for the lid scopules default amount to be owned to the host, including estimated incidents, it mough your date of check out and such funds will not be released for 71 brunners hours from the date of check-out or longer at the dozenion of your familiary longer at the dozenion of your familiary longer in familiary longer at the dozenion of your familiary language.
		RATE PLAN HH# AL BONUS AL	S-ARP CAR	
Confirmation. 84508130 7/25/2013 PAGE 1		unattended in your room. A safet not waived and agree to be held to pay for any part or the full amo special evacuation assistance due to	y deposit box is available for you in to personally liable in the event that the	do not feave any money or items of value lobby I agree that my liability for this bill e indicated person, company or association fail an emergency, L or someone in my party require by checking here
date reference	descript	signature:	amount	٥

date	reference	description	amount	O
7/24/2013	218135	GUEST ROOM	\$107.10	
7/24/2013	218135	RM - COUNTY TAX	\$1.07	
7/24/2013	218135	RM - STATE TAX	\$3.11	
7/24/2013	218135	RM - LODGING TAX	\$4.61	
7/24/2013	218135	RM - CITY TAX	\$3.75	
		WILL BE SETTLED TO VS *7777	\$119.64	
		EFFECTIVE BALANCE OF	\$0.00	
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