

Dave Heineman
Governor

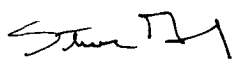
STATE OF NEBRASKA

DEPARTMENT OF NATURAL RESOURCES
Ann Bleed
Acting Director

April 4, 2006

IN REPLY TO:

TO: Jack Wergin

FROM: Steve Gaul 

SUBJECT: Request for Reimbursement on Agreement No. 03FC601826 for Improved Hydrologic Data Collection Systems for Drought Monitoring

Attached is a request for reimbursement on Agreement No. 03FC601826 for Improved Hydrologic Data Collection Systems for Drought Monitoring. The request is contained on a form SF 270. I have also enclosed separate sheets providing expenditures to date on the agreement and billings by billing category. Finally, I have included invoices or other evidences of payment for each of our expenditures. Our expenditures by category for the period of February 3, 2006 through April 3, 2006 were:

| | |
|--------------------|---|
| \$ 1,138.00 | Ultrasonic Dopler Flow Meter |
| \$ 1,362.14 | Digital GPS Camera |
| \$15,662.27 | Satellite Data Collection Platforms/ Loggers for Stream Gages |
| \$ 1,153.81 | <u>Meter Cost Share for South Platte NRD</u> |
| <u>\$19,316.22</u> | Total |

After this billing the only expected remaining requests for reimbursement are expected to be in the category of Meter cost share for the South Platte NRD. Total remaining unexpended funds on this grant are now (\$23,917.03)*. Total remaining expenditures are expected to all be for meter cost share in the South Platte NRD.



* The total grant amount has been adjusted downward by \$150 since the last request for reimbursement in accordance with Amendment #5 to the agreement.

Attachment

chrshare/planning/gaul

301 Cenntennial Mall South, 4th Floor • P.O. Box 94676 • Lincoln, Nebraska 68509-4676 • Phone (402) 471-2363 • Telefax (402) 471-2900

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DNR 009634

REQUEST FOR ADVANCE OR REIMBURSEMENT

(See instructions on back)

OMB APPROVAL NO. **0348-0004** PAGE **1** OF **1** PAGES

1. TYPE OF PAYMENT REQUESTED

a. "X" one or both boxes
 ADVANCE REIMBURSEMENT

b. "X" the applicable box
 FINAL PARTIAL

2. BASIS OF REQUEST

CASH
 ACCRUAL

3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED

U.S. Bureau of Reclamation, Kansas-Nebraska Area

4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY

5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST

6. EMPLOYER IDENTIFICATION NUMBER
47-0491233

7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER

8. PERIOD COVERED BY THIS REQUEST

FROM (month, day, year) February 3, 2006
 TO (month, day, year) April 3, 2006

9. RECIPIENT ORGANIZATION

Name: NE Department of Natural Resources

Number and Street: 301 Centennial Mall South, PO Box 94676

City, State and ZIP Code: Lincoln, NE 68509-4676

10. PAYEE (Where check is to be sent if different than item 9)

Name:

Number and Street:

City, State and ZIP Code:

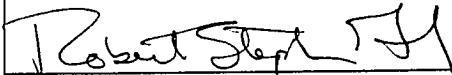
11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

| PROGRAMS/FUNCTIONS/ACTIVITIES | (a) Improved Dist of Streamflow Information | (b) Equip DNR with Flow Measurement Equipment | (c) Meter Cost-Share for South Platte NRD | TOTAL |
|---|---|---|---|--------------|
| a. Total program outlays to date (As of date) | \$ 15,662.27 | \$ 2,500.14 | \$ 1,153.81 | \$ 19,316.22 |
| b. Less: Cumulative program income | | | | 0.00 |
| c. Net program outlays (Line a minus line b) | 15,662.27 | 2,500.14 | 1,153.81 | 19,316.22 |
| d. Estimated net cash outlays for advance period | | | | 0.00 |
| e. Total (Sum of lines c & d) | 15,662.27 | 2,500.14 | 1,153.81 | 19,306.22 |
| f. Non-Federal share of amount on line e | | | | 0.00 |
| g. Federal share of amount on line e | | | | 0.00 |
| h. Federal payments previously requested | | | | 0.00 |
| i. Federal share now requested (Line g minus line h) | 15,662.27 | 2,500.14 | 1,153.81 | 19,316.22 |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances | 1st month | | | 0.00 |
| | 2nd month | | | 0.00 |
| | 3rd month | | | 0.00 |

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

| | |
|--|----|
| a. Estimated Federal cash outlays that will be made during period covered by the advance | \$ |
| b. Less: Estimated balance of Federal cash on hand as of beginning of advance period | |
| c. Amount requested (Line a minus line b) | \$ |

CERTIFICATION

| | | |
|--|--|--|
| I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL  | DATE REQUEST SUBMITTED April 3, 2006 |
| | TYPED OR PRINTED NAME AND TITLE Robert S. Gaul, Supervisor, Planning & Assistance Division | TELEPHONE (AREA CODE, NUMBER, EXTENSION) 402 471-3955 |

This space for agency use

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

INSTRUCTIONS

Please type or print legibly. Items 1, 3, 5, 9, 10, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

| <u>Item</u> | <u>Entry</u> | <u>Item</u> | <u>Entry</u> |
|---|--|-------------|---|
| 2 | Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis. | | activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page. |
| 4 | Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement. | 11a | Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees. |
| 6 | Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency. | 11b | Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement. |
| 7 | This space is reserved for an account number or other identifying number that may be assigned by the recipient. | 11d | Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance. |
| 8 | Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested. | 13 | Complete the certification before submitting this request. |
| <p>Note: The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.</p> | | | |
| 11 | The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or | | |

**Expenditures to Date on Agreement 03 FC 601826
Improved Hydrologic Data Collection Systems for Drought Monitoring
Period of 9/27/05 to 2/2/06**

| <u>Item</u> | <u>Spent This Period</u> | <u>Spent To Date</u> | <u>Budgeted</u> | <u>Expected Final Expenditure</u> | <u>Completed</u> |
|---|----------------------------------|------------------------------|-----------------|---|------------------|
| Assistance to Republican Irrigation Districts | 0 | \$151,500.00 | \$151,500.00 | \$151,500.00 | Yes |
| Assistance to Republican Irrigation Districts 05 | 0 | 169,650.00 | 169,650.00 | 169,650.00 | Yes |
| Lake McConaughy Water Set Aside | 0 | 47,310.59 | 50,000.00 | 47,310.59 | Yes |
| Improved Distribution of Streamflow Information via Internet | 15,662.27 | 124,065.77 | 113,500.00 | 124,075.77 | Yes |
| Upgrade six Big Blue Gaging Stations and | | 86,500.00 | 86,500.00 | 86,500.00 | Yes |
| Two Platte gages to DCPs (CR Fullerton Loup Power Ret), six Ord Gages, and four Norfolk Gages to DCPs | | | | | |
| Purchase DCS Processing Tool Kit with Install/Training | 0 | 4,000.00 | (6,500) | 4,000.00 | Yes |
| Hydrological Data Manager Administrative Package | 0 | 5,202.00 | (6,000) | 5,202.00 | Yes |
| Sewer to House Hydro Manager Software and Data | | 5,339.50 | (6,000) | 5,339.50 | Yes |
| Consulting Contract on Web Page Upgrade and Data Collection | 0 | 0 | (8,500) | 0 | |
| *In House Training in Use of WISKI Hydrologic Software | 0 | 7,372.00 | ---- | 7,372.00 | Yes |
| *Satellite Data Collection Platforms/loggers | 15,662.27 | 15,652.27 | ---- | 15,662.27 | Yes |

| | | | | | |
|--|--------------------|---------------------|---------------------|---------------------|------------|
| Equip DNR with Flow Measurement Equipment | 2,500.14 | 19,956.14 | 16,500 | 19,956.14 | Yes |
| 2 Ultrasonic Open Channel Flow Meters | 9,000.00 | 9,000.00 | (9,000) | 9,000.00 | Yes |
| 1 Dopler Meter for Lincoln Field Office | 0 | 1,138.00 | (1,150) | 1,138.00 | Yes |
| 3 Aqua-Calcs | 0 | 5,110.00 | (6,350) | 5,110.00 | Yes |
| 1 Additional AquaCalc* | 0 | 2,208.00 | ---- | 2,208.00 | Yes |
| A Digital GPS Camera for Field Office Use* | 1,362.14 | 1,362.14 | ---- | 1,362.14 | No |
| 1 Additional Dopler Meter | 1,138.00 | 1,138.00 | ---- | 1,138.00 | Yes |
| Upgrade Gaging Equipment in Republican Basin | 0 | 15,682.20 | 16,850.00 | 15,682.20 | Yes |
| 5 Satellite Links | 0 | 13,310.00 | (13,500) | 13,310.00 | Yes |
| Walking Bridge at Cambridge & Ladder at Medicine Creek | 0 | 2,372.20 | (3,500) | 2,372.20 | Yes |
| Meter Cost-Share for South Platte NRD | 1,153.81 | 76,107.29 | 100,000 | 100,034.32 | No |
| On-Site Computer Capabilities for Surface Water Distribution (14 systems) | 0 | 37,211.14 | 37,000 | 37,211.14 | Yes |
| Place a New Gage on South Platte River near Paxton | 0 | 4,589.84 | 15,000 | 4,589.84 | Yes |
| Update Drought Mitigation Plan | 0 | 25,000.00 | 25,000 | 25,000.00 | Yes |
| TOTAL | \$19,316.22 | \$671,082.97 | \$695,000 | \$695,000.00 | No |
| Initial Grant in 2003 (which included \$200,000 in Republican Meter Funds) | 0 | 238,000 | 238,000 | 238,000 | Yes |
| GRAND TOTAL | \$19,316.22 | \$909,082.97 | \$933,000.00 | \$933,000.00 | |

*New categories provided in a November 3, 2005 memo to Jack Wergin, USBR and subsequently approved. The satellite data collection platforms/loggers category is a combination of three categories provided in that letter.

BILLS/INVOICES IN THIS REQUEST BY CATEGORY
April 5, 2006 Request for Reimbursement on Agreement No. 03FC601826

Ultrasonic Flow Meter and Sensor

\$ 1,138.00

Digital GPS Camera

\$ 38.15

\$ 85.99

\$ 1,238.00

(\$ 1,362.14 Total)

Satellite Data Collection Platforms/Loggers for Stream Gages

\$ 734.56

\$14,927.71

(\$15,662.27 Total)

South Platte NRD Water Meters

\$1,138.51

Grand Total - \$19,316.22

State of Nebraska
PURCHASE ORDER 291848

| | |
|---|--|
| Bill to: Department of Natural Resources P. O. Box 94676 Lincoln, NE 68509-4676 | Ship to: Department of Natural Resources 301 Centennial Mall So., 4 th Floor Lincoln, NE 68508-4676 |
|---|--|

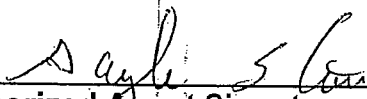
| | |
|---|--|
| Agency Contact: Karen Best E-Mail: kbest@dnr.state.ne.us | Phone: 402-471-3928 Fax: 402-471-2900 |
|---|--|

Vendor: Omega
ATTN: Order Dept.

| | Description | Quantity | Unit Price | Amount |
|----|-----------------------------|----------|--------------|------------------|
| 1. | Ultrasonic Flow meter FD613 | 1 | 740.00 | 740.00 |
| 2. | Sensor FD613-S2 | 1 | 390.00 | 390.00 |
| | Shipping | | | 8.00 |
| | | | Total | \$1138.00 |

| Transaction Coding - Internal Use Only | | |
|--|---------|---------|
| Business Unit | Amount | For |
| 29041011.532100 | 1130.00 | Jeff S. |
| 29041011.521300 | 8.00 | Jeff S. |

*****NOTE: Will JE this to USBR - 29044009 when receive funding.**

| | | |
|---|-------------------------|-----------------|
|  Authorized Agent Signature | Admin. Officer Title | 2/15/06 Date |
|---|-------------------------|-----------------|

TERMS
 NET 30 DAYS FROM DATE OF INVOICE

PLEASE REMIT TO:
 P.O. BOX 740496, ATLANTA, GA. 30374-0496

BILL TO: STATE OF NEBRASKA
 ATTN: ACCOUNTS PAYABLE
 DEPT OF NATURAL RESOURCES
 301 CENTENNIAL MALL SOUTH
 4TH FLOOR/KAREN BEST
 LINCOLN NE 68509

CUSTOMER P.O. 291848

SHIP TO: STATE OF NEBRASKA
 301 CENTENNIAL MALL S
 DEPT OF NATURAL RESOURCES
 4TH FLOOR/KAREN BEST
 LINCOLN NE 68509

CUST. P.O. 291848

| | | | | | |
|--|--------------|--------------------|----------------------|--------|---------------|
| OMEGA NO. | CUSTOMER NO. | ORDER ENTRY | TAX | SLSMN. | COW |
| 50 6025990047 | 594903 | 02/15/06 | N | RAF | N |
| INVOICE AND SHIPPING DATE | THIS ORDER | | SPECIAL INSTRUCTIONS | | |
| 02/16/06 | PARTIAL | COMPLETE | | | |
| F.O.B. STAMFORD, CT UNLESS OTHERWISE INDICATED | | BILL OF LADING NO. | PPD. | COLL. | CARRIER |
| STAMFORD | | 0352127987 | X | | UPS |
| BUYER: KAREN BEST | | | | | (402)471-3428 |

| ITEMS NO. | ORDERED | AND DESCRIPTION | UNIT | NET UNIT PRICE | TOTAL AMOUNT |
|-----------|---------|-----------------|------|----------------|--------------|
| 1 | 1 | ACDMIC | EA | 740.00 | 740.00 |
| 2 | 1 | FOR FD-516 | EA | 350.00 | 350.00 |

For USBR Billing

COPY

| | | | | | |
|--|--|--|--|--|----------|
| ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZED OMEGA RETURN NUMBER. | | | | | |
| WARRANTY / DISCLAIMER: OMEGA is pleased to offer suggestions on the use of its various products. Nevertheless, OMEGA only warrants that the parts manufactured by it will be as specified and free of defects in materials and workmanship. OMEGA MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND WHATSOEVER, EXPRESSED OR IMPLIED, EXCEPT THAT OF TITLE AND ALL IMPLIED WARRANTIES INCLUDING ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED. LIMITATION OF LIABILITY: The total liability of OMEGA with respect to this order shall not exceed the purchase price of the component upon which liability is based. In no event shall OMEGA be liable for consequential, incidental or special damages. CONDITIONS: EQUIPMENT SOLD BY OMEGA IS NOT INTENDED TO BE USED IN OR WITH ANY NUCLEAR INSTALLATION OR ACTIVITY OR IN MEDICAL APPLICATIONS OR USED ON HUMANS. | | | | | |
| PLEASE REFER TO THE WARRANTY PROVISION ON THE REVERSE SIDE FOR COMPLETE TERMS. | | | | | |
| EMPLOYER'S IDENTIFICATION: 06-6041011 FEDERAL SUPPLY CODE FOR MANUFACTURERS: 29907 | | | | | |
| SALES AND/OR USE TAX JURISDICTION AND REGISTRATION, PERMIT, ACCOUNT OR LICENSE NUMBERS. | | | | | |
| CONNECTICUT: 0703496-000 NEW JERSEY: 0100210196 CALIFORNIA: SS OHB 99-232524 DUNS 001455856 | | | | | |
| SUB TOTAL | | | | | 1,130.00 |
| STATE SALES TAX | | | | | N/A |
| SHIPPING CHARGES | | | | | 15.00 |
| TOTAL DUE | | | | | 1,145.00 |

State of Nebraska
PURCHASE ORDER 291849

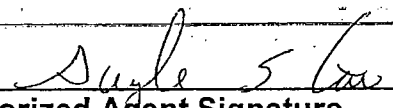
| | |
|--|---|
| Bill to: | Ship to: |
| Department of Natural Resources P. O. Box 94676 Lincoln, NE 68509-4676 | Department of Natural Resources 301 Centennial Mall So., 4 th Floor Lincoln, NE 68508-4676 |

| | |
|-------------------------------|---------------------|
| Agency Contact: | |
| Karen Best | Phone: 402-471-3928 |
| E-Mail: kbest@dnr.state.ne.us | Fax: 402-471-2900 |

| | | | | |
|--------------------------|-------------------------------|-----------------|-------------------|----------------|
| Vendor: Otter Box | | | | |
| ATTN: Order Dept. | | | | |
| | Description | Quantity | Unit Price | Amount |
| 1. | Otter Box 3510 (for supplies) | 1 | 30.95 | 30.95 |
| | | | | |
| | Shipping | | | 7.20 |
| | | | | |
| | | | Total | \$38.15 |

| Transaction Coding - Internal Use Only | | |
|--|---------------|------------|
| Business Unit | Amount | For |
| 29041011.531100 | 30.95 | Jeff S. |
| 29041011.521300 | 7.20 | Jeff S. |

*****NOTE: Will JE this to USBR - 29044009 when receive funding.**

| | | |
|---|----------------|---------|
|  | Admin. Officer | 2/15/06 |
| Authorized Agent Signature | Title | Date |



The Right Technology. Right Away.

VISIT CDWG ON THE INTERNET www.cdwg.com

| INVOICE DATE | INVOICE NUMBER | INVOICE TERMS | DUE DATE |
|--------------|----------------|-----------------------------|------------|
| 02/22/2006 | WR55560 | NET 30 Days-Gov/State-Local | 03/24/2006 |

| OUR PART NO | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
|-------------|---|---------|----------|---------|------------|---------|
| 729072 | SANDISK 1GB SECURE DIGITAL ULT 2 CRD Manufacture Part Number: SDSDH-1024-901 | 1 | 1 | 0 | \$73.00 | \$73.00 |

ORIGINAL INVOICE
THANK YOU FOR YOUR ORDER

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

| | | | | | |
|--|------------------------|---|-------------------------|------------------|---------|
| ORDER DATE 02/22/2006 | SHIP VIA DHL Ground | PURCHASE ORDER NO. 291851 | CUSTOMER NO. 0376294 | PRODUCT SUBTOTAL | \$73.00 |
| SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com | | SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES KAREN BEST 301 CENTENNIAL MALL S FL 4 LINCOLN NE 68508-2529 | | SHIPPING | \$12.99 |
| | | SALES ORDER NUMBER BHH0528 | | SALES TAX | \$0.00 |
| | | | | INVOICE AMOUNT | \$85.99 |
| | | | | AMOUNT DUE | \$85.99 |

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110



6523020

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



0101

SOLD TO:

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|------------------|--------------|-----------------|
| WR55560 | 02/22/2006 | 0376294 |
| PRODUCT SUBTOTAL | SHIPPING | SALES TAX |
| \$73.00 | \$12.99 | \$0.00 |
| INVOICE AMOUNT | AMOUNT DUE | |
| \$85.99 | \$85.99 | |

REMIT TO:

NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

State of Nebraska
PURCHASE ORDER 291851

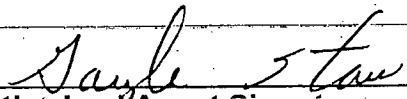
| | |
|---|--|
| Bill to: Department of Natural Resources P. O. Box 94676 Lincoln, NE 68509-4676 | Ship to: Department of Natural Resources 301 Centennial Mall So., 4 th Floor Lincoln, NE 68508-4676 |
|---|--|

| | |
|---|--|
| Agency Contact: Karen Best E-Mail: kbest@dnr.state.ne.us | Phone: 402-471-3928 Fax: 402-471-2900 |
|---|--|

| | | | | |
|--------------------------------|---|-----------------|-------------------|----------------|
| Vendor: CDW-G | | | | |
| ATTN: Order Dept. - Jon | | | | |
| | Description | Quantity | Unit Price | Amount |
| 1. | SanDisk Ultra II – Flash Memory Card – 1 GB | 1 | 73.00 | 73.00 |
| | | | | |
| | Shipping | | | 12.99 |
| | | | Total | \$85.99 |

| Transaction Coding – Internal Use Only | | |
|--|---------------|------------|
| Business Unit | Amount | For |
| 29041011:531100 | 73.00 | Jeff S. |
| 29041011:521300 | 12.99 | Jeff S. |

***NOTE: Will JE this to USBR - 29044009 when receive funding.

| | | |
|---|----------------|---------|
|  | Admin. Officer | 2/22/06 |
| Authorized Agent Signature | Title | Date |

GeoSpatial Experts

12000 N. Washington, #385
Thornton, CO 80241

Phone # 303.255.2908
Fax # 303.362.7129
FEID# 84-1583091



<http://www.GeoSpatialExperts.com>
Sales@GeoSpatialExperts.com

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/15/2006 | 1556 |

| |
|---|
| Bill To |
| State of Nebraska Dept of Natural Resources PO Box 94676 Lincoln, NE 68509 |

| |
|--|
| Ship To |
| State of Nebraska Dept of Natural Resources 301 Centennial Mall South 4th Floor Karen Best Lincoln, NE 68508 |

| | | | | |
|-------------|--------|-----------|-----------|--------------|
| P.O. Number | Terms | Due Date | Ship | Via |
| 291850 | Net 30 | 3/17/2006 | 2/15/2006 | FedEx Ground |

| Item Code | Description | Quantity | Price Each | Amount |
|---------------------------|---|----------|------------|----------|
| GSE-1503a | Ricoh Pro G3 Digital Camera | 1 | 830.00 | 830.00 |
| Ricoh Pro G3 | Li-ion Rechargeable battery pack for Ricoh camera | 1 | 20.00 | 20.00 |
| GSE-514 | Battery Charger with Car Adaptor for Ricoh camera | 1 | 20.00 | 20.00 |
| GSE-515 | CompactFlash WAAS GPS with external antenna | 1 | 87.00 | 87.00 |
| GSE-575 | 512MB High Speed SD Card | 1 | 60.00 | 60.00 |
| GSE-532 | Large Camera Bag | 1 | 25.00 | 25.00 |
| GSE-521 | Ruggedized Case for Ricoh Caplio Pro G3 Camera-Yellow | 1 | 25.00 | 25.00 |
| GSE-520 | Subtotal of cameras & GPS Hardware | | | 1,067.00 |
| Bundle Discount (all ...) | Bundle Camera/GPS Discount | | -43.00 | -43.00 |
| GSE-500 | GPS-Photo Link Ricoh Edition Software | 1 | 299.00 | 299.00 |
| GPL Ricoh Bundle Di... | GPL Ricoh Software Bundle Discount | 1 | -100.00 | -100.00 |
| | Ricoh Camera/CF GPS/Software+ Accessories | | | 1,223.00 |
| Shipping / Handling | Shipping / Handling-FedEx Ground | 1 | 15.00 | 15.00 |

| | |
|------------------|-------------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,238.00 |

Southwest PV Systems, Inc.



212 E. MAIN ST., TOMBALL, TX 77375
 TEL: 281-351-0031 FAX: 281-351-8356
 800-899-7978
 WEB SITE: www.southwestpv.com
 E-MAIL: swpv@southwestpv.com

CUSTOMER ID: 00-NEBRASK

INVOICE #: 0117529-IN

INVOICE DATE: 02/24/2006

SALES ORDER #: 0069085

ORDER DATE: 02/23/2006

SALESPERSON: PAMELA WAGNER

INVOICED BY: DMN

INVOICE

SOLD TO:

NEBRASKA DEPARTMENT
 ATTN: GUY H. LINDEMAN, P.E.
 P.O. BOX 94676
 301 CENTENNIAL MALL SO.
 LINCOLN, NE 68509

SHIP TO:

NEBRASKA DEP. NATURAL RESO
 ATTN: GUY H. LINDEMAN, P.E.
 301 CENTENNIAL MALL SO.
 LINCOLN, NE 68509

Contact: GUY H. LINDEMAN

Telephone: 402-471-0585 Fax: 402-471-2900

E-Mail

| | | | | |
|-------------|----------|--------------------------|--------|--------|
| CUSTOMER P. | SHIP VIA | TRACKING #: | F.O.B. | TERMS |
| VIA E-MAIL | UPS | 1Z 726 832 03 5273 9889; | ORIGIN | Net 30 |

| ORDERED | SHIPPED | B/O | ITEM NO. | ITEM DESCRIPTION | PRICE | AMOUNT |
|---------|---------|------|----------|---------------------|--------|--------|
| 4.00 | 4.00 | 0.00 | SX10M | SX-10/12V/MULTI | 124.00 | 496.00 |
| 4.00 | 4.00 | 0.00 | SS6 | SUNSAVER 6 - 12V | 38.50 | 154.00 |
| 4.00 | 4.00 | 0.00 | HPM 5-10 | MSX 5-10 POLE MOUNT | 16.00 | 64.00 |

| | |
|-------------------------|---------------|
| Net Invoice: | 714.00 |
| Less Discount: | 0.00 |
| Freight: | 20.56 |
| Sales Tax: | 0.00 |
| Invoice Total: | 734.56 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 734.56 |

All Texas Ship to Locations:
 Texas Sales Tax is due. If we do NOT have a Sales Tax Exemption or Resale Certificate on file and you are exempt
 or resale, please provide one to us. Failure to pay sales tax or provide a Sales Tax Exemption or Resale Certificate
 to SWPV, places the Texas Sales Tax liability upon you.

Fax: 281-351-8356 Attn: Mike

DESIGN ANALYSIS ASSOC, INC.

Invoice

| | |
|----------------|------|
| Date | Page |
| Feb 9, 2006 | 1 |
| Invoice Number | |
| 7899-001 | |

75 WEST 100 SOUTH
LOGAN, UT, 84321
USA

Phone: (435) 753-2212
Fax: (435) 753-7669

✓ S-Haul
✓ Gil
MK

| | |
|--|---|
| Sold To: | Ship To: |
| DNR LINCOLN DEPT OF NATURAL RESOURCES PO BOX 94676 LINCOLN, NE 68509-4676 | DNR LINCOLN DEPT OF NATURAL RESOURCES 4TH FLOOR 301 CENTENNIAL MALL SOUTH LINCOLN, NE 68509 |

| | | | | | | |
|-------------------|---------------------------|----------------------|-----------------------|-----------------------|----------|--------------|
| Order No. 7899 | Order Date Feb 2, 2006 | Customer No. D402 | Salesperson BRANDT | PO Number 81548 OP | Ship Via | Terms N30 |
|-------------------|---------------------------|----------------------|-----------------------|-----------------------|----------|--------------|

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|-------------|---|------------|-----|----------------|
| 1 | 1 | 0 | H522+ | LOGGER W/INTEGRATED GOES W/KEYPAD & DISP S/N 1364 OFO Tag #29C2716 | 3,772.22 | EA | 3,772.22* |
| 3 | 3 | 0 | H222DASE | GOES TRANSMITTER 100/300/1200 BAUD W/INTERNAL GPS S/N 1500 - OFO Tag #29C2717 S/N 1501 - OFO Tag #29C2718 S/N 1502 - WFO Tag #29D2719 | 2,641.31 | EA | 7,923.93* |
| 1 | 1 | 0 | H350LITE | NON SUBMERSIBLE PRESSURE TRANSDUCER S/N 2482 0-15 PSI | 1,038.89 | EA | 1,038.89* |
| 1 | 1 | 0 | H350INS | INSTALL KIT | 54.35 | EA | 54.35* |
| 4 | 4 | 0 | H223 | 401.8 MHz GOES ANTENNA WITH MOUNT | 388.33 | EA | 1,553.32* |
| 4 | 4 | 0 | H224 | 20' TYPE N MALE/MALE ANTENNA CABLE(RG58) | 44.00 | EA | 176.00* |
| 4 | 4 | 0 | H228 | GOES TRNSMITTR LIGHTING PRTECTR W/5' CAB | 102.25 | EA | 409.00* |

orig pd. 29071014.586900 = 11,696.15
 ↓
 .532100 = 3,231.56
 total = 14,927.71

pd 3-22-06
 # 12444619

Later JE
 29044005.586900 = 11,696.15
 ↓
 .532100 = 3,231.56

USBR streamflow

| | | |
|-----------------------|----------------|-----------|
| Comments: | Subtotal | 14,927.71 |
| TAX ID NO. 87-0623769 | Total amount | 14,927.71 |
| | Less payment | 0.00 |
| | Less pmt. disc | 0.00 |
| | Amount due | 14,927.71 |

Nebraska Department of Natural Resources
Nebraska Soil and Water Conservation Fund
South Platte NRD Water Meter Program Summary

Period 2/3/06 thru 3/30/06

| | | |
|------------------------|----------|-------------------|
| South Platte NRD | 2 | \$1,153.81 |
| Total for State | 2 | \$1,153.81 |