

Lucky Contract

\$100,000 thru June 30, 2008

Period	Bill Date	Amount
9/06	10/2/06	715.00
10/06	11/1/06	1251.25
11/06	12/1/06	11657.50
12/06	1/2/07	2668.43
1/07	2/7/07	0.00
2/07	3/1/07	1172.50
3/07	4/2/07	5005.00
4/07	5/1/07	7175.00
5/07	6/1/07	1505.00
6/07	7/2/07	3949.84
7/07	8/1/07	150.70
8/07	9/4/07	192.50
9/07	10/1/07	1260.00
10/07		577.75
11/07	12/3/07	1557.50
12/07	1/7/08	8086.42
		<u>36924.39</u>
1/08	2/1/08	4425.00 = 41349.39
<p>Karr's Balance 1/29/08 36917.59 (Difference is small disallowed on bill)</p>		
2/08	3/3/08	1650.00 = 42999.39
3/08	4/1/08	4050.00 = 47049.39
4/08	5/1/08	1950.00 = 48999.39
5/08	6/2/08	5568.75 = 54568.14
6/08	7/1/08	4669.88 = 59238.02
7/08	8/1/08	1687.50 = 60925.52
8/08	9/1/08	187.25 = 61112.77

Gaul, Steve

From: Hallum, Douglas R
Sent: Friday, February 01, 2008 12:21 PM
To: Jean Angell (jangell@dnr.ne.gov)
Cc: Steve Gaul (sgaul@dnr.ne.gov)
Subject: FW: Revised cost estimates - Luckey contract

Jean,

I talked with Dick re the contract for Task 1. He indicated that he could not complete the report for under the original 50k. He plans to have the draft report out in May or early June with the intention of submitting the final report before June 30. Please see the forwarded message.

Cheers,

Doug Hallum
Hydrogeologist
Integrated Water Management Analyst

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"A little integrity is better than any career." —Ralph Waldo Emerson

From: Dick Luckey [mailto:rrluckey@msn.com]
Sent: Friday, February 01, 2008 11:01 AM
To: Hallum, Douglas R
Subject: Revised cost estimates

Doug --

I am working on billing and over-estimated what I will bill DNR for in January. Bill will be for \$4,425.00, with total remaining based on the \$100,000 of \$58,914.04. I still don't think the \$8,914.04 will complete the report. Hope this helps.

-- Dick

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2/4/2008