

**Colorado
State
FOREST
SERVICE**

Colorado State University
Fort Collins, Colorado 80523-5060
(970) 491-6303
FAX: (970) 491-7736

October 16, 2014

Chris Wanner
City of Boulder Open Space Mountain Parks
66 S. Cherryvale Road
Boulder, CO 80303

RE: 2014 State Fire Assistance Grant – Bundle 6: Boulder County Critical Communities Fuels Management

Dear Mr. Wanner:

This letter is to inform you that the application you submitted for the:

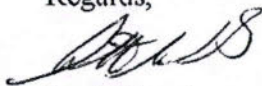
1. City of Boulder Open Space Mountain Parks has been approved and FULLY funded for \$79,500 requiring 75 acres of fuels treatments for the City of Boulder OSMP Chapman Drive Project

A 50/50 match is required and it is advised that you track and report all match in CSFS required reimbursement documents and processes to describe any and all leveraging of funds that occurs with this project. **The grant end date for this project is September 1, 2016** – all reimbursement requests and reporting are due to the CSFS – Boulder District office on or before this date.

This correspondence has been sent to you via the CSFS – Boulder District Office. Project initiation, tracking, field verification, documentation and reimbursement request must be completed by CSFS – Boulder District Staff.

Congratulations on your award and I look forward to reports and information relating to the implementation of your projects. Please feel free to contact me at 303.404.9057 if you have questions.

Regards,



Scott Woods

cc: Allen Owen, CSFS – Boulder District

2014_SFA_BO_City of Boulder OSMP Chapman Drive_Approval

Financial Assistance Program

Cooperative Match Project

To be conducted by: Colorado State Forest Service, Boulder District

Account Number:	53xxxxx
Estimated Project Cost:	\$159,000
Funding provided by CSFS:	\$79,500
Minimum Recipient Match:	\$79,500
Project to be completed by:	September 1, 2016

Based on the strength of the application submitted by Colorado State Forest Service, Boulder District the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$79,500** to accomplish the project described in the attached scope of work.

As the cooperator, Colorado State Forest Service Boulder District, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "*Exhibit A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "*Exhibit B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

Colorado State Forest Service
CSU-Foothills
5060 Campus Delivery
Fort Collins, CO 80523-5060

- C. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2017. Extension is available for this project if requested prior to August 1, 2016.

As a representative of the cooperator, I have read and understand the conditions of participating in this cooperative match project.

Cooperator Signature:

Date:

Chris Wanner

Mailing Address:

City of Boulder Open Space Mountain Parks
66 S. Cherryvale Road
Boulder, CO 80303

Telephone Number:

Email Address:

Fax:

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Account Number: 53xxxxx

Cooperator: City of Boulder Open Space Mountain Parks

Work to be completed:

This project will include a number of different treatment techniques. The total project area is approximately 75 acres and will include shaded fuel breaks, some areas of thin from below, and some small areas of larger tree removal (no trees greater than 12" dbh will be removed in this project). A combination of chipping and pile burning will be used to treat the slash and larger diameter wood will be removed from the site and given away as firewood. All of the work planned for this project will be completed by OSMP staff using City equipment.

The Chapman Drive thinning project is designed to address a number of forest health and fire mitigation goals. The treatment is located across a mix of forest types including south facing, low elevation ponderosa pine and some pockets of north facing mixed conifer and Douglas-fir dominated stands. A large percentage of the treatment area is ponderosa pine that had historically open stand structures but has become dominated by sapling and pole size regeneration due to historic fire suppression. Restoring more natural and historic forest conditions will be a major part of this project. Creating healthier forest conditions with a lower risk of high intensity crown fires will also improve habitat conditions for the local wildlife and vegetation and could decrease the potential impacts of a large scale wildfire to the surrounding Boulder Creek watershed.

In addition to restoration related targets, fire management and public safety is also a key focus of the Chapman Dr project. The road itself has been identified as an important emergency access and egress route in the event of a wildfire. In the event that portions of Flagstaff Rd or Boulder Canyon are blocked off, Chapman Drive can provide an emergency route out of these areas. Project work will focus on creating shaded fuel breaks along portions of the road and decreasing heavy fuels in key areas between switchbacks and blind corners. This work will also build on other large projects that have been done in the area over the past 5 years. These projects include fuel breaks along the Flagstaff summit, Flagstaff road corridor, and Bison Dr. The Chapman project would add to and directly tie into these large landscape level treatments.

Milestone dates:

This project would be planned for the 2014 and 2015 field seasons. Depending on when grant funds were made available project planning and layout would likely start in June-July of 2014. This phase would include all prescription writing, boundary layout, and marking. Cutting, piling, chipping and hauling would follow in Late July and would be completed by the end of 2014 or in early 2015.

Standards or Guidelines: Will meet CSFS guidelines appropriate for document.

Project Period: November 1, 2014 to December 31, 2017

Funded Amount: \$79,500 **Minimum cooperator match:** \$79,500

Initials:

Deliverables: 75 acres of fuel treatments.

Project Types: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. "Exhibit B, Grant Report/ Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

**Financial Assistance Program
Cooperative Match Project**

To be conducted by: City of Boulder OSMP

Account Number:	5314115.4COBM
Estimated Project Cost:	\$159,000
Funding provided by CSFS:	\$79,500
Minimum Recipient Match:	\$79,500
Project to be completed by:	September 1, 2016

Based on the strength of the application submitted by Colorado State Forest Service, Boulder District the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$79,500** to accomplish the project described in the attached scope of work.

As the cooperator, City of Boulder OSMP, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "*Exhibit A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "*Exhibit B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

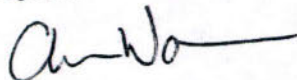
Colorado State Forest Service
CSU-Foothills
5060 Campus Delivery
Fort Collins, CO 80523-5060

- C. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2017. Extension is available for this project if requested prior to August 1, 2016.

As a representative of the cooperator, I have read and understand the conditions of participating in this cooperative match project.

Cooperator Signature:



Date: 1/6/15

Chris Wanner
Mailing Address:
City of Boulder Open Space Mountain Parks
66 S. Cherryvale Road
Boulder, CO 80303
Telephone Number:
Email Address:
Fax:

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Account Number: 5314115.4COBM

Cooperator: City of Boulder Open Space Mountain Parks, Chapman Drive Project

Work to be completed:

This project will include a number of different treatment techniques. The total project area is approximately 75 acres and will include shaded fuel breaks, some areas of thin from below, and some small areas of larger tree removal (no trees greater than 12" dbh will be removed in this project). A combination of chipping and pile burning will be used to treat the slash and larger diameter wood will be removed from the site and given away as firewood. All of the work planned for this project will be completed by OSMP staff using City equipment. Post treatment basal areas will range from 40-80 sq. ft. per acre.

The treatment is located across a mix of forest types including south facing, low elevation ponderosa pine and some pockets of north facing mixed conifer and Douglas-fir dominated stands. A large percentage of the treatment area is ponderosa pine that had historically open stand structures but has become dominated by sapling and pole size regeneration due to historic fire suppression. Restoring more natural and historic forest conditions will be a major part of this project. Creating healthier forest conditions with a lower risk of high intensity crown fires will also improve habitat conditions for the local wildlife and vegetation and could decrease the potential impacts of a large scale wildfire to the surrounding Boulder Creek watershed.

In addition to restoration related targets, fire management and public safety is also a key focus of the Chapman Drive project. The road itself has been identified as an important emergency access and egress route in the event of a wildfire. Project work will focus on creating shaded fuel breaks along portions of the road and decreasing heavy fuels in key areas between switchbacks and blind corners.

Finally, any additional funding will be utilized on like projects with comparable treatment objectives.

Standards or Guidelines: Will meet CSFS guidelines appropriate for document. All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. "Exhibit B, Grant Report/ Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Project Period: November 1, 2014 to September 1, 2016

Funded Amount: \$79,500 **Minimum cooperator match:** \$79,500

Deliverables: 100 acres of fuels treatments.

Project Types: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration

Initials:

 cw

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Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (VFA/RFA)	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	X
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	
Emergency Supplemental Funds (ESF)	

Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

09-21-15
(Ka)

Name: City of Boulder OSMP ✓

Address: ATTN: Chris Wanner ✓

66 S. Cherryvale Rd.

Boulder, CO 80303 ✓

Approved for Payment
C.S.F.S.
7009992
09-21-15
(Ka)

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service.

Grant Number: 5314115.4COBM ✓

Non-Federal Match: \$26,940.00 ✓

Approved Funding: \$79,500.00 ✓

Total Project: \$53,880.00 ✓

CSFS Account Number: 5314115.4COBM-6693 Amount of Payment: \$26,940.00 ✓
(SFA 2014 - 14CPG CG4 Boulder County Critical Communities)

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Program Manager Signature [Signature] ✓

Date: 9/21/15

Program Manager Name Scott M. Woods ✓



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project Account #: 5314115-4COBM - Bo	2. Total Award Amount: \$79,500
3. Project Name: Chapman Drive	4. Reimbursed Amount to Date: \$0.00
5. Make Payment To: Name: City of Boulder OSMP Attn: Chris Wanner Address: 66 S. Cherrysale Rd. Boulder, CO 80303	6. Period of Performance (Project Period): From: 4/20/2015 To: 8/20/2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

A total of 26 acres were thinned as part of the overall Chapman Drive project. The work to date includes cutting, chipping, skidding and hauling of materials to decrease fuel loads and improve overall forest health in the project area. Basal areas have been decreased to an average of approximately 65 sq ft/acre and canopy base heights have been increased.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
\$ 79,500.00	\$ 26,940.00	\$ 26,940.00		B+C+D \$ 53,880.00	(C+D)/E 0.5

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$26,940.00 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: Chris Wanner Date: 9/4/15

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.
District Forester Signature: Allyson Date: 9/4/15

11. Funding is available and request is approved for reimbursement.
Program Manager Signature: [Signature] Date: 9/24/15

COPY



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5314115.4COBM
 Award Amount (obligated from funding source): \$79,500.00
 A. Remaining Award Amount: \$79,500.00

Reimbursement Request: First Second Third Fourth Fifth Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)* ^a	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)** ^u	D. Non-recipient Cost* ^b		
\$26,940.00	\$26,940.00	\$0.00	\$53,880.00	50%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
4/20-8/20	Boulder OSMP	Seasonal crew labor-cutting, chipping, skidding, etc	3267	\$53,880.00	Salared staff
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
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				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$0.00
 H. Recipient Cost (Match)= \$26,940.00
 I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature: _____ Date: 9/4/15
 District Forester Signature: _____ Date: 9/4/15

^a Recipient Cost to be reimbursed includes: contracted services with receipts; recipients's own labor (i.e. landowner labor) to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to be valued at current market rental rate; cost of supplies with receipts, including consumable items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.; materials with receipts; materials, if provided by recipient is to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts

Current volunteer labor rate is the current rate at the time of reimbursement request. Reimbursement for these costs cannot exceed the obligated amount and must meet the cost share rate. Any recipient costs categorized as "reimbursable" that exceed the obligated award amount can be used as match to an award.

^a Recipient Cost designated as match includes all items not ^a contracted services with receipts, recipients's own labor to be valued at current volunteer labor rate, labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to be valued at current market rental rate; cost of supplies with receipts, including items such as bar oil and two cycle fuel; materials with receipts; materials, if provided to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts. Additionally, recipient cost designated as match includes items not eligible for reimbursement such as supplies and repairs or other parts (i.e. chains, sparkplugs, etc.)

Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient costs can be used as match to an award, including recipient costs categorized as "reimbursable" that exceed the obligated award amount, and supplies, materials and equipment categorized as "non-allowable" can be used as match to an award

^b This includes: volunteers' labor to be valued at current volunteer labor rate; donated materials/supplies to be valued at market value; donated use of equipment to be valued at rental rate; meeting room provided by a third party to be valued at market price.

Non-recipient costs can be used as match to an award and the recipient will not be reimbursed for these costs



**EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project Account #: 5314115.4COBM	2. Total Award Amount: \$79,500
3. Project Name: Chapman Drive	4. Reimbursed Amount to Date: \$0.00
5. Make Payment To: Name: City of Boulder OSMP Attn: Chris Wanner Address: 66 S. Cherryvale Rd. Boulder, CO 80303	6. Period of Performance (Project Period): From: 4/20/2015 To: 8/20/2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

A total of 26 acres were thinned as part of the overall Chapman Drive project. The work to date includes cutting, chipping, skidding and hauling of materials to decrease fuel loads and improve overall forest health in the project area. Basal areas have been decreased to an average of approximately 65 sq ft/acre and canopy base heights have been increased.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$ 79,500.00	\$ 26,940.00	\$ 26,940.00		\$ 53,880.00	0.5

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$26,940.00 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: _____

Chris Wanner

Date: _____

9/4/15

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: _____

Allyson

Date: _____

9/4/15

11. Funding is available and request is approved for reimbursement

Program Manager Signature: _____

Date: _____



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5314115.4COBM
Award Amount (obligated from funding source): \$29,900.00

A. Remaining Award Amount: \$79,900.00

Reimbursement Request: First Second Third Fourth Fifth Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)**a	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost**b		
\$26,940.00	\$26,940.00	\$0.00	\$53,880.00	50%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
4/20-8/20	Boulder OSMP	Seasonal crew labor-cutting, chipping, skidding, etc	3267	\$53,880.00	Salared staff
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
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				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$0.00
H. Recipient Cost (Match)= \$26,940.00
I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature: Date: 9/4/15
District Forester Signature: Date: 9/4/15

¹⁴ **Recipient Cost to be reimbursed** includes: contracted services with receipts; recipient's own labor (i.e. landowner labor) to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to be valued at current market rental rate; cost of supplies with receipts, including consumable items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.; materials with receipts; materials, if provided by recipient is to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts

Current volunteer labor rate is the current rate at the time of reimbursement request. Reimbursement for these costs cannot exceed the obligated amount and must meet the cost share rate. Any recipient costs categorized as "reimbursable" that exceed the obligated award amount can be used as match to an award.

¹⁵ **Recipient Cost designated as match** includes all items list for a: contracted services with receipts; recipient's own labor to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to be valued at current market rental rate; cost of supplies with receipts, including items such as bar oil and two cycle fuel; materials with receipts; materials, if provided to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts. Additionally, recipient cost designated as match includes items not eligible for reimbursement such as supplies and repairs or other parts (i.e. chains, sparkplugs, etc.)

Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient costs can be used as match to an award, including recipient costs categorized as "reimbursable" that exceed the obligated award amount, and supplies, materials and equipment categorized as "non-allowable" can be used as match to an award

¹⁶ This includes: volunteers' labor to be valued at current volunteer labor rate; donated materials/supplies to be valued at market value; donated use of equipment to be valued at rental rate; meeting room provided by a third party to be valued at market price.

Non-recipient costs can be used as match to an award and the recipient will not be reimbursed for these costs

109.0
8/7/14



COPY

**Colorado State Forest Service
Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (VFA/RFA)	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	X
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	
Emergency Supplemental Funds (ESF)	

Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

Name: City of Boulder OSMP

Address: ATTN: Chris Wanner

66 S. Cherryvale Rd.

Boulder, CO 80303

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service.

Grant Number: 5314115.4COBM

Non-Federal Match: \$57,089.00

Approved Funding: \$79,500.00

Total Project: \$109,649.00

CSFS Account Number: 5314115.4COBM - 6693 Amount of Payment: \$52,560.00
(SFA 2014 - 14CPG CG4 Boulder County Critical Communities)

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Program Manager Signature _____

Date: _____

Program Manager Name _____



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 5314115.4COBM	2. Total Award Amount: \$79,500 ✓
3. Project Name: Chapman Drive	4. Reimbursed Amount to Date: \$26,940 ✓
5. Make Payment To: Name: City of Boulder OSMP Attn: Chris Wanner Address: 66 S. Cherryvale Rd. Boulder, CO 80303	6. Period of Performance (Project Period): From: 8/21/2015 To: 7/27/2016

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

A total of 89 acres were thinned as part of the overall Chapman Drive project. The work included cutting, chipping, skidding and hauling of materials to decrease fuel loads and improve overall forest health in the project area. Basal areas have been decreased to an average of approximately 65 sq ft/acre and canopy base heights have been increased to an average of 8+ feet.

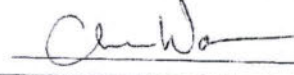
8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

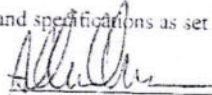
A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
\$52,560 ✓	52560	57089		B+C+D 109649	(C+D)/E 52%

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$52,560 ✓ for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:  Date: 8/2/16

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.
District Forester Signature:  Date: 8/2/16

11. Funding is available and request is approved for reimbursement.
Program Manager Signature: _____ Date: _____



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5314115.4COBM
 Award Amount (obligated from funding source): \$70,500.00
 A. Remaining Award Amount: \$52,960.00

Reimbursement Request: First Second Third Fourth Fifth Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)**	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost**		
\$70,500.00	\$57,089.00	\$0.00	\$109,649.00	52%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
8/21-11/24/20	Boulder OSMP	Seasonal crew labor-cutting, chipping, skidding, etc	4260 ✓	\$70,502.00	Salaried Staff reimbursable costs
5/3-7/27/201	Boulder OSMP	Seasonal crew labor-cutting, chipping, skidding, etc	2020 ✓	\$39,147.00	Salaried Staff reimbursable costs
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$109,649.00
 H. Recipient Cost (Match)= \$57,089.00
 I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature: [Signature] Date: 8/2/16
 District Forester Signature: [Signature] Date: 8/2/16



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 5314115.4COBM		2. Total Award Amount: \$79,500 ✓	
3. Project Name: Chapman Drive		4. Reimbursed Amount to Date: \$26,940 ✓	
5. Make Payment To: Name: City of Boulder OSMP Attn: Chris Wanner Address: 66 S. Cherryvale Rd. Boulder, CO 80303		6. Period of Performance (Project Period): From: 8/21/2015 To: 7/27/2016	

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

A total of 89 acres were thinned as part of the overall Chapman Drive project. The work included cutting, chipping, skidding and hauling of materials to decrease fuel loads and improve overall forest health in the project area. Basal areas have been decreased to an average of approximately 65 sq ft/acre and canopy base heights have been increased to an average of 8+ feet.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$52,560 ✓	52560	57089		109649	52%

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$52,560 ✓ for the work completed and documented above or attached.


9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: _____

Date: _____

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:  _____

Date: 8/2/16

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____

Date: _____



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5314115.4COBM
Award Amount (obligated from funding source): \$79,500.00
A. Remaining Award Amount: \$52,560.00

Reimbursement Request: [] First [x] Second [] Third [] Fourth [] Fifth [x] Final

Summary table with columns: B. Recipient Cost to be reimbursed, C. Recipient Cost, D. Non-recipient Cost, E. Total Project Cost, F. Recipient Match Rate. Values: \$52,560.00, \$57,089.00, \$0.00, \$109,649.00, 52%

Main activity table with columns: Date, By Whom, Activity/Expense, Hours, Value (\$), Cost Category. Includes entries for 8/21-11/24/20 and 5/3-7/27/201.

TOTALS: G. Cumulative Recipient Cost= \$109,649.00
H. Recipient Cost (Match)= \$57,089.00
I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature: [Signature]
District Forester Signature: [Signature]

Date: [Blank]
Date: 8/2/16

*^a **Recipient Cost to be reimbursed** includes: contracted services with receipts; recipients's own labor (i.e. landowner labor) to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to valued at current market rental rate; cost of supplies with receipts, including consumable items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.; materials with receipts; materials, if provided by recipient is to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts

*Current volunteer labor rate is the current rate at the time of reimbursement request. **Reimbursement for these costs cannot exceed the obligated amount and must meet the cost share rate. Any recipient costs categorized as "reimbursable" that exceed the obligated award amount can be used as match to an award.***

*^a **Recipient Cost designated as match** includes all items list for "a": contracted services with receipts; recipients's own labor to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to valued at current market rental rate; cost of supplies with receipts, including items such as bar oil and two cycle fuel; materials with receipts; materials, if provided to valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts. Additionally, recipient cost designated as match includes items not eligible for reimbursement such as supplies and repairs or other parts (i.e. chains, sparkplugs, etc.)

Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient costs can be used as match to an award, including recipient costs categorized as "reimbursable" that exceed the obligated award amount, and supplies, materials and equipment categorized as "non-allowable" can be used as match to an award

*^b This includes: volunteers' labor to be valued at current volunteer labor rate; donated materials/supplies to be valued at market value; donated use of equipment to be valued at rental rate; meeting room provided by a third party to be valued at market price.

Non-recipient costs can be used as match to an award and the recipient will not be reimbursed for these costs

2016 Time Spent on the Chapman Dr Thinning Project

<u>Date</u>	<u># of crew</u>	<u>avg hourly rate + benefits</u>	<u>hours</u>	<u>daily total</u>	<u>total person hrs</u>
5/3/16	2	19.38	10	\$387.60	20
5/4/16	3	19.38	10	\$581.40	30
5/5/16	6	19.38	10	\$1,162.80	60
5/6/16	6	19.38	10	\$1,162.80	60
5/9/16	6	19.38	10	\$1,162.80	60
5/11/16	2	19.38	10	\$387.60	20
5/12/16	7	19.38	10	\$1,356.60	70
5/13/16	7	19.38	10	\$1,356.60	70
5/16/16	7	19.38	10	\$1,356.60	70
5/17/16	7	19.38	10	\$1,356.60	70
5/18/16	7	19.38	10	\$1,356.60	70
5/19/16	7	19.38	10	\$1,356.60	70
5/24/16	7	19.38	10	\$1,356.60	70
5/25/16	7	19.38	10	\$1,356.60	70
6/2/16	6	19.38	10	\$1,162.80	60
6/3/16	3	19.38	10	\$581.40	30
6/7/16	7	19.38	10	\$1,356.60	70
6/8/16	6	19.38	10	\$1,162.80	60
6/13/16	6	19.38	10	\$1,162.80	60
6/14/16	5	19.38	10	\$969.00	50
6/15/16	6	19.38	10	\$1,162.80	60
6/20/16	7	19.38	10	\$1,356.60	70
6/24/16	4	19.38	10	\$775.20	40
6/28/16	6	19.38	10	\$1,162.80	60
6/29/16	7	19.38	10	\$1,356.60	70
6/30/16	7	19.38	10	\$1,356.60	70
7/6/16	6	19.38	10	\$1,162.80	60
7/11/16	7	19.38	10	\$1,356.60	70
7/13/16	5	19.38	10	\$969.00	50
7/15/16	5	19.38	10	\$969.00	50
7/18/16	7	19.38	10	\$1,356.60	70
7/19/16	6	19.38	10	\$1,162.80	60
7/20/16	3	19.38	10	\$581.40	30
7/22/16	5	19.38	10	\$969.00	50
7/27/16	7	19.38	10	\$1,356.60	70
				\$39,147.60	2020

Open Space Project, Employee Detailed Report

City of Boulder



Date Range 8/21/2015 - 11/24/2015

Employee(s)				
Daniel Coghill	William K Coghill	Ben Cook	Christopher Dirolf	Brandon Garrett
Hunter Kendrick	Dan Marotti	Dan Murphy		

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
Coghill, Daniel			
	08/24/15	10.00	\$160.00
	08/25/15	10.00	\$160.00
	08/26/15	10.00	\$160.00
	08/27/15	10.00	\$160.00
	08/28/15	10.00	\$210.00
	08/31/15	10.00	\$160.00
	09/01/15	10.00	\$160.00
	09/02/15	10.00	\$160.00
	09/03/15	10.00	\$160.00
	09/07/15	10.00	\$160.00
	09/08/15	10.00	\$160.00
	09/09/15	10.00	\$160.00
	09/10/15	10.00	\$160.00
	09/11/15	10.00	\$240.00
	09/14/15	10.00	\$160.00
	09/15/15	10.00	\$160.00
	09/16/15	10.00	\$160.00
	09/17/15	10.00	\$160.00
	09/18/15	10.00	\$240.00
	09/21/15	10.00	\$160.00
	09/22/15	10.00	\$160.00
	09/23/15	10.00	\$160.00
	09/24/15	10.00	\$160.00
	09/28/15	10.00	\$160.00
	09/29/15	10.00	\$160.00
	09/30/15	10.00	\$160.00
	10/01/15	10.00	\$160.00
	10/02/15	10.00	\$240.00
	10/05/15	10.00	\$160.00
	10/06/15	10.00	\$160.00
	10/07/15	10.00	\$160.00
	10/08/15	10.00	\$160.00
	10/09/15	10.00	\$240.00
	10/12/15	10.00	\$160.00
	10/13/15	10.00	\$160.00
	10/14/15	10.00	\$160.00
	10/15/15	10.00	\$160.00
	10/19/15	10.00	\$160.00
	10/20/15	10.00	\$160.00
	10/21/15	10.00	\$160.00
	10/22/15	10.00	\$160.00
	10/23/15	8.00	\$192.00
	10/26/15	10.00	\$160.00
	10/27/15	10.00	\$160.00

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	10/28/15	10.00	\$160.00
	10/29/15	10.00	\$160.00
	10/30/15	10.00	\$160.00
	11/02/15	10.00	\$160.00
	11/03/15	10.00	\$160.00
	11/04/15	10.00	\$160.00
	11/05/15	10.00	\$160.00
	11/06/15	10.00	\$160.00
	11/09/15	10.00	\$160.00
	11/10/15	10.00	\$160.00
	11/11/15	10.00	\$160.00
	11/12/15	10.00	\$160.00
	11/13/15	10.00	\$240.00
	11/14/15	10.00	\$240.00
	11/15/15	3.00	\$72.00
	11/16/15	10.00	\$160.00
	11/17/15	10.00	\$160.00
	11/18/15	10.00	\$160.00
	11/19/15	10.00	\$160.00
	11/20/15	10.00	\$240.00
	11/23/15	10.00	\$160.00
	11/24/15	10.00	\$160.00
	Summary for Coghill, Daniel	651.00	\$11,114.00

Coghill, William K			
	08/24/15	10.00	\$190.00
	08/25/15	10.00	\$190.00
	08/26/15	10.00	\$190.00
	08/27/15	10.00	\$190.00
	08/28/15	10.00	\$285.00
	08/31/15	10.00	\$190.00
	09/01/15	10.00	\$190.00
	09/02/15	10.00	\$190.00
	09/03/15	10.00	\$190.00
	09/04/15	10.00	\$285.00
	09/07/15	10.00	\$190.00
	09/08/15	10.00	\$190.00
	09/09/15	10.00	\$190.00
	09/10/15	10.00	\$190.00
	09/11/15	10.00	\$285.00
	09/14/15	10.00	\$190.00
	09/15/15	10.00	\$190.00
	09/16/15	10.00	\$190.00
	09/17/15	10.00	\$190.00
	09/18/15	8.00	\$228.00
	09/21/15	10.00	\$190.00
	09/22/15	10.00	\$190.00
	09/23/15	10.00	\$190.00
	09/24/15	10.00	\$190.00
	09/28/15	10.00	\$190.00
	09/29/15	10.00	\$190.00
	09/30/15	10.00	\$190.00
	10/01/15	10.00	\$190.00
	10/05/15	10.00	\$190.00
	10/06/15	10.00	\$190.00
	10/07/15	10.00	\$190.00
	10/08/15	10.00	\$190.00

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	10/12/15	10.00	\$190.00
	10/13/15	10.00	\$190.00
	10/14/15	10.00	\$190.00
	10/15/15	10.00	\$190.00
	10/19/15	10.00	\$190.00
	10/20/15	10.00	\$190.00
	10/21/15	10.00	\$190.00
	10/22/15	10.00	\$190.00
	10/23/15	10.00	\$285.00
	10/26/15	10.00	\$190.00
	10/27/15	10.00	\$190.00
	10/28/15	10.00	\$190.00
	10/29/15	10.00	\$190.00
	10/30/15	10.00	\$285.00
	11/02/15	10.00	\$190.00
	11/03/15	10.00	\$190.00
	11/04/15	10.00	\$190.00
	11/05/15	10.00	\$190.00
	11/06/15	5.00	\$142.50
	11/09/15	10.00	\$190.00
	11/10/15	10.00	\$190.00
	11/11/15	10.00	\$190.00
	11/12/15	10.00	\$190.00
	11/13/15	10.00	\$285.00
	11/14/15	10.00	\$285.00
	11/15/15	3.00	\$85.50
	11/16/15	10.00	\$190.00
	11/17/15	10.00	\$190.00
	11/18/15	10.00	\$190.00
	11/19/15	10.00	\$190.00
	11/20/15	10.00	\$285.00
	11/23/15	10.00	\$190.00
	11/24/15	10.00	\$190.00
	Summary for Coghill, William K	636.00	\$12,996.00
Cook, Ben			
	08/24/15	10.00	\$140.00
	08/25/15	10.00	\$140.00
	08/26/15	10.00	\$140.00
	08/27/15	10.00	\$140.00
	08/28/15	10.00	\$270.00
	08/31/15	10.00	\$140.00
	09/01/15	10.00	\$140.00
	09/02/15	10.00	\$140.00
	09/03/15	10.00	\$140.00
	09/04/15	10.00	\$210.00
	09/07/15	10.00	\$140.00
	09/08/15	10.00	\$140.00
	09/09/15	10.00	\$140.00
	09/10/15	10.00	\$140.00
	09/11/15	10.00	\$210.00
	09/14/15	10.00	\$140.00
	09/15/15	10.00	\$140.00
	09/16/15	10.00	\$140.00
	09/17/15	10.00	\$140.00
	09/18/15	10.00	\$210.00
	09/21/15	10.00	\$140.00

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	09/22/15	10.00	\$140.00
	09/23/15	10.00	\$140.00
	09/24/15	10.00	\$140.00
	09/28/15	10.00	\$140.00
	09/29/15	10.00	\$140.00
	09/30/15	10.00	\$140.00
	10/01/15	10.00	\$140.00
	10/02/15	10.00	\$210.00
	10/05/15	10.00	\$140.00
	10/06/15	10.00	\$140.00
	10/07/15	10.00	\$140.00
	10/08/15	10.00	\$140.00
	10/09/15	10.00	\$210.00
	10/12/15	10.00	\$140.00
	10/13/15	10.00	\$140.00
	10/14/15	10.00	\$140.00
	10/15/15	10.00	\$140.00
	10/19/15	10.00	\$140.00
	10/20/15	10.00	\$140.00
	10/21/15	10.00	\$140.00
	10/22/15	10.00	\$140.00
	10/23/15	10.00	\$210.00
	10/26/15	10.00	\$140.00
	10/27/15	10.00	\$140.00
	10/28/15	10.00	\$140.00
	10/29/15	10.00	\$140.00
	10/30/15	10.00	\$210.00
	11/02/15	10.00	\$140.00
	11/03/15	10.00	\$140.00
	11/04/15	10.00	\$140.00
	11/05/15	10.00	\$140.00
	11/06/15	10.00	\$210.00
	11/09/15	10.00	\$140.00
	11/10/15	10.00	\$140.00
	11/11/15	10.00	\$140.00
	11/12/15	10.00	\$140.00
	11/16/15	10.00	\$140.00
	11/17/15	10.00	\$140.00
	11/18/15	10.00	\$140.00
	11/19/15	10.00	\$140.00
	11/20/15	10.00	\$210.00
	11/23/15	10.00	\$140.00
	11/24/15	10.00	\$140.00
	Summary for Cook, Ben	640.00	\$9,720.00
Dirolf, Christopher			
	08/24/15	10.00	\$180.00
	08/25/15	10.00	\$180.00
	08/26/15	10.00	\$180.00
	08/27/15	10.00	\$180.00
	08/28/15	10.00	\$210.00
	08/31/15	10.00	\$180.00
	09/01/15	10.00	\$180.00
	09/02/15	10.00	\$180.00
	09/03/15	10.00	\$180.00
	09/04/15	10.00	\$180.00
	09/07/15	10.00	\$180.00

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	09/08/15	10.00	\$180.00
	09/09/15	10.00	\$180.00
	09/10/15	10.00	\$180.00
	09/11/15	10.00	\$180.00
	09/14/15	10.00	\$180.00
	09/15/15	10.00	\$180.00
	09/16/15	10.00	\$180.00
	09/17/15	10.00	\$180.00
	09/18/15	10.00	\$180.00
	09/21/15	10.00	\$180.00
	09/22/15	10.00	\$180.00
	09/23/15	10.00	\$180.00
	09/24/15	10.00	\$180.00
	09/28/15	10.00	\$180.00
	09/29/15	10.00	\$180.00
	09/30/15	10.00	\$180.00
	10/01/15	10.00	\$180.00
	10/05/15	10.00	\$180.00
	10/06/15	10.00	\$180.00
	10/07/15	10.00	\$180.00
	10/08/15	10.00	\$180.00
	10/12/15	10.00	\$180.00
	10/13/15	10.00	\$180.00
	10/14/15	10.00	\$180.00
	10/15/15	10.00	\$180.00
	10/19/15	10.00	\$180.00
	10/20/15	10.00	\$180.00
	10/21/15	10.00	\$180.00
	10/22/15	10.00	\$180.00
	10/23/15	10.00	\$180.00
	10/26/15	10.00	\$180.00
	10/27/15	10.00	\$180.00
	10/28/15	10.00	\$180.00
	10/29/15	10.00	\$180.00
	10/30/15	10.00	\$180.00
	11/02/15	10.00	\$180.00
	11/03/15	10.00	\$180.00
	11/04/15	10.00	\$180.00
	11/05/15	10.00	\$180.00
	11/06/15	10.00	\$180.00
	11/09/15	10.00	\$180.00
	11/10/15	10.00	\$180.00
	11/11/15	10.00	\$180.00
	11/12/15	10.00	\$180.00
	11/13/15	10.00	\$270.00
	11/14/15	10.00	\$270.00
	11/15/15	3.00	\$81.00
	11/16/15	10.00	\$180.00
	11/17/15	10.00	\$180.00
	11/18/15	10.00	\$180.00
	11/19/15	10.00	\$180.00
	11/20/15	10.00	\$270.00
	11/23/15	10.00	\$180.00
	11/24/15	10.00	\$180.00
	Summary for Dirolf, Christopher	643.00	\$11,901.00
Garrett, Brandon			

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	08/24/15	10.00	\$140.00
	08/25/15	10.00	\$140.00
	08/26/15	10.00	\$140.00
	08/27/15	10.00	\$140.00
	08/28/15	10.00	\$210.00
	08/31/15	10.00	\$140.00
	09/01/15	10.00	\$140.00
	09/02/15	10.00	\$140.00
	09/03/15	10.00	\$140.00
	09/04/15	10.00	\$210.00
	09/07/15	10.00	\$140.00
	09/08/15	10.00	\$140.00
	09/09/15	10.00	\$140.00
	09/10/15	10.00	\$140.00
	09/11/15	10.00	\$210.00
	09/14/15	10.00	\$140.00
	09/15/15	10.00	\$140.00
	09/16/15	10.00	\$140.00
	09/17/15	10.00	\$140.00
	09/21/15	10.00	\$140.00
	09/23/15	10.00	\$140.00
	09/24/15	10.00	\$140.00
	09/28/15	10.00	\$140.00
	09/29/15	10.00	\$140.00
	09/30/15	10.00	\$140.00
	10/01/15	10.00	\$140.00
	10/02/15	10.00	\$210.00
	10/05/15	10.00	\$140.00
	10/06/15	10.00	\$140.00
	10/07/15	10.00	\$140.00
	10/08/15	10.00	\$140.00
	10/12/15	10.00	\$140.00
	10/13/15	10.00	\$140.00
	10/14/15	10.00	\$140.00
	10/15/15	10.00	\$140.00
	10/19/15	10.00	\$140.00
	10/20/15	10.00	\$140.00
	10/21/15	10.00	\$140.00
	10/22/15	10.00	\$140.00
	10/23/15	10.00	\$210.00
	10/26/15	10.00	\$140.00
	10/27/15	10.00	\$140.00
	10/28/15	10.00	\$140.00
	10/29/15	10.00	\$140.00
	11/02/15	10.00	\$140.00
	11/03/15	10.00	\$140.00
	11/04/15	10.00	\$140.00
	11/06/15	10.00	\$140.00
	11/09/15	10.00	\$140.00
	11/10/15	10.00	\$140.00
	11/11/15	10.00	\$140.00
	11/12/15	10.00	\$140.00
	11/13/15	10.00	\$210.00
	11/14/15	10.00	\$210.00
	11/15/15	3.00	\$63.00
	11/16/15	10.00	\$140.00
	11/17/15	10.00	\$140.00

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	11/18/15	10.00	\$140.00
	11/19/15	10.00	\$140.00
	11/23/15	10.00	\$140.00
	11/24/15	10.00	\$140.00
Summary for Garrett, Brandon		603.00	\$8,953.00
Kendrick, Hunter			
	08/24/15	10.00	\$140.00
	08/25/15	10.00	\$140.00
	08/26/15	10.00	\$140.00
	08/27/15	10.00	\$140.00
	08/31/15	10.00	\$140.00
	09/01/15	10.00	\$140.00
	09/02/15	10.00	\$140.00
	09/03/15	10.00	\$140.00
	09/07/15	10.00	\$140.00
	09/08/15	10.00	\$140.00
	09/09/15	10.00	\$140.00
	09/10/15	10.00	\$140.00
	09/14/15	10.00	\$140.00
	09/15/15	10.00	\$140.00
	09/16/15	10.00	\$140.00
	09/17/15	10.00	\$140.00
	09/21/15	10.00	\$140.00
	09/22/15	10.00	\$140.00
	09/23/15	10.00	\$140.00
	09/24/15	10.00	\$140.00
	09/28/15	10.00	\$140.00
	09/29/15	10.00	\$140.00
	09/30/15	10.00	\$140.00
	10/01/15	10.00	\$140.00
	10/02/15	10.00	\$210.00
	10/05/15	10.00	\$140.00
	10/06/15	10.00	\$140.00
	10/07/15	10.00	\$140.00
	10/08/15	10.00	\$140.00
	10/13/15	10.00	\$140.00
	10/14/15	10.00	\$140.00
	10/15/15	10.00	\$140.00
	10/19/15	10.00	\$140.00
	10/20/15	10.00	\$140.00
	10/21/15	10.00	\$140.00
	10/22/15	7.00	\$98.00
	10/23/15	10.00	\$210.00
	10/26/15	10.00	\$140.00
	10/27/15	10.00	\$140.00
	10/28/15	10.00	\$140.00
	10/29/15	10.00	\$140.00
	10/30/15	10.00	\$210.00
	11/02/15	10.00	\$140.00
	11/03/15	10.00	\$140.00
	11/04/15	10.00	\$140.00
	11/05/15	10.00	\$140.00
Summary for Kendrick, Hunter		457.00	\$6,608.00
Marotti, Dan			
	08/24/15	10.00	\$140.00
	08/25/15	10.00	\$140.00

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	08/26/15	10.00	\$140.00
	08/27/15	10.00	\$140.00
	08/28/15	10.00	\$210.00
	08/31/15	10.00	\$140.00
	09/01/15	10.00	\$140.00
	09/02/15	10.00	\$140.00
	09/03/15	10.00	\$140.00
	09/07/15	10.00	\$140.00
	09/08/15	10.00	\$140.00
	09/09/15	10.00	\$140.00
	09/10/15	10.00	\$140.00
	09/14/15	10.00	\$140.00
	09/15/15	10.00	\$140.00
	09/16/15	10.00	\$140.00
	09/17/15	10.00	\$140.00
	09/21/15	10.00	\$140.00
	09/22/15	10.00	\$140.00
	09/23/15	10.00	\$140.00
	09/24/15	10.00	\$140.00
	09/28/15	10.00	\$140.00
	09/29/15	10.00	\$140.00
	09/30/15	10.00	\$140.00
	10/01/15	10.00	\$140.00
	10/05/15	10.00	\$140.00
	10/06/15	10.00	\$140.00
	10/07/15	10.00	\$140.00
	10/08/15	10.00	\$140.00
	10/12/15	10.00	\$140.00
	10/13/15	10.00	\$140.00
	10/14/15	10.00	\$140.00
	10/15/15	10.00	\$140.00
	10/19/15	10.00	\$140.00
	10/20/15	10.00	\$140.00
	10/21/15	10.00	\$140.00
	10/22/15	10.00	\$140.00
	10/26/15	10.00	\$140.00
	10/27/15	10.00	\$140.00
	10/28/15	10.00	\$140.00
	10/29/15	10.00	\$140.00
	11/02/15	10.00	\$140.00
	11/03/15	10.00	\$140.00
	11/04/15	10.00	\$140.00
	11/05/15	10.00	\$140.00
	11/09/15	10.00	\$140.00
	11/10/15	10.00	\$140.00
	11/11/15	10.00	\$140.00
	11/12/15	10.00	\$140.00
	11/16/15	10.00	\$140.00
	11/17/15	10.00	\$140.00
	11/18/15	10.00	\$140.00
	11/19/15	10.00	\$140.00
	11/23/15	10.00	\$140.00
	11/24/15	10.00	\$140.00
	Summary for Marotti, Dan	550.00	\$7,770.00
Murphy, Dan			
	08/31/15	10.00	\$180.00

Project	Date	Hours	Cost
FEMP (Forest Ecosystem Management Plan) 07			
	09/01/15	10.00	\$180.00
	09/02/15	10.00	\$180.00
	09/03/15	10.00	\$180.00
	09/07/15	10.00	\$180.00
	09/08/15	10.00	\$180.00
	09/09/15	10.00	\$180.00
	09/10/15	10.00	\$180.00
Summary for Murphy, Dan		80.00	\$1,440.00
<i>Project Summary for FEMP (Forest Ecosystem Management Plan) 07</i>		4,260.00	\$70,502.00

<u>Grand Total</u>
Hours: 4,260.00
Cost: \$70,502.00