



COPY

### Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
Name: Four Mile Fire Protection DistrictAddress: 87 Four Mile CanyonBoulder, CO 80302

Approved for Payment

C.S.F.S.

1491607

09-07-11

Kc

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

Grant Number: 5367090-05-BO ~ Cooperator Match: 80302-60Approved Funding: 44,000.00 ~ Total Project: 96,918.94CSFS Account Number: 5367090-1693 ~ Amount of Payment: 16,616.34

08 HAZ FUELS BO ~

Circle one: 1<sup>st</sup> Payment 2<sup>nd</sup> Payment 3<sup>rd</sup> Payment Final Payment ~Approved by [Signature]  
(Program manager signature)Date: 8/31/11

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: Grant # 536709-05

In order to receive reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds **cannot** be used as sources for meeting the cost sharing (matching) provisions. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.**

1. Project #: MM3	2. Project Funding Amount: <u>\$44,000</u>	3. Community Protected: FMFPD, SFPD, GHFPD																																																
4. Make Payment To: Four Mile FPD Name: Four Mile Fire Protection District Address: 87 Four Mile Canyon Boulder, CO 80302		5. Period of Performance: From: 12/17/2010 To: 9/12/2011																																																
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. 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. Attach additional sheets as necessary.)																																																		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Acres Completed: <u>30.771</u></p> <p>Aprox. # of Piles: 95</p> <p># of Properties: 9</p> <p>Est. # of Chip Loads: 0</p> <p>Weed Wacking Hours: 8</p> </div> <div style="width: 50%;"> <p>A total of <u>30.771</u> acres were treated against the MM3 grant, grant # 536709-05. 28.371 acres were treated in the 'black' and the balance of 2.4 acres were 'green' treatments. All of the acres treated focused on fuels reduction, hazardous tree felling, erosion control (through chipping and contour felling) and forest health. The 'green' treatments were defensible space focused or tied into existing defensible space work. Work that was completed at 296 Canyonside also had a large weed wacking component.</p> </div> </div>																																																		
7. Reimbursement Request: \$16616.34 Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																																		
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="3"></th> <th colspan="4">Current Period</th> <th colspan="4">Project to Date</th> </tr> <tr> <th rowspan="2">Reimbursement Amount Requested For Out of Pocket Expenses</th> <th colspan="2">Matching Funds</th> <th rowspan="2">Total Costs</th> <th rowspan="2">Reimbursement Amount Requested For Out of Pocket Expenses</th> <th colspan="2">Matching Funds</th> <th rowspan="2">Total Costs</th> </tr> <tr> <th>Cash (hard match)</th> <th>Donated (Inkind match)</th> <th>Cash (hard match)</th> <th>Donated (Inkind)</th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td>16616.34</td> <td>80302.6</td> <td></td> <td>96918.94</td> <td>39059.06</td> <td>123342.72</td> <td></td> <td>162401.78</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td>4940.68</td> <td></td> <td></td> <td>4940.68</td> </tr> <tr> <td>Total</td> <td>16616.34</td> <td>80302.6</td> <td></td> <td>96918.94</td> <td>43999.74</td> <td>123342.72</td> <td></td> <td>167342.46</td> </tr> </tbody> </table>				Current Period				Project to Date				Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Cash (hard match)	Donated (Inkind match)	Cash (hard match)	Donated (Inkind)	Labor*	16616.34	80302.6		96918.94	39059.06	123342.72		162401.78	Material**					4940.68			4940.68	Total	16616.34	80302.6		96918.94	43999.74	123342.72		167342.46
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8. Amount Paid to CSFS for Products and/Or Services : \$																																																		
9. I request reimbursement in the amount of \$ <u>16616.34</u> for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.																																																		
Signature: <u>[Signature]</u> Date: <u>8/17/11</u>																																																		
All expenses are true and accurate and all cost share is true and accurate.																																																		
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature: <u>[Signature]</u> Date: <u>8/25/11</u>																																																		



# Four Mile Fire Crew: MM3 JOB COST RECORD

Job Name: 5415 Sunshine Canyon Drive - Edwards

Supervisor Name: Zach Littlefield

Work Period: 2/14/2011-5/2/2011

Date	Invoiced	Employee								
		ZL \$25/hr	SL \$18/hr	DR \$16/hr	SR \$16/hr	JH \$10/hr	CM \$12/hr	BK \$12/hr	JK \$10/hr	AK \$10/hr
14-Feb	\$ 1,384.90	8	8	8						
15-Feb	\$ 1,384.90	8	8	8						
16-Feb	\$ 1,384.90	8	8	8						
17-Feb	\$ 1,384.90	8	8	8						
18-Feb	\$ 1,384.90	8	8	8						
21-Feb	\$ 1,384.90	8	8	8						
22-Feb	\$ 1,384.90	8	8	8						
23-Feb	\$ 1,384.90	8	8	8						
24-Feb	\$ 1,384.90	8	8	8						
25-Feb	\$ 1,384.90	8	8	8						
1-Mar	\$ 1,384.90	8	8	8						
2-Mar	\$ 1,384.90	8	8	8						
3-Mar	\$ 1,384.90	8		8					8	
4-Mar	\$ 1,384.90	3		8					8	
9-Mar	\$ 1,733.60	8	8	8	8					
10-Mar	\$ 1,733.60	8	8	8	8					
14-Mar	\$ 2,082.30	8	8	8	8			8		
15-Mar	\$ 2,082.30	8	8	8	8			8		
16-Mar	\$ 2,082.30	8	8	8	8			8		
17-Mar	\$ 2,082.30	8	8	8	8			8		
18-Mar	\$ 2,082.30	8	8	8	8			8		
21-Mar	\$ 2,082.30	8	8	8	8			8	3	
22-Mar	\$ 2,082.30	8	8	8	8			6.5	4.5	
23-Mar	\$ 2,082.30									
24-Mar	\$ 2,082.30	8		8	8		8	8	6.75	
25-Mar	\$ 1,733.60	8		8	8	8	8			
30-Mar	\$ 1,733.60									
31-Mar	\$ 2,082.30	8	8	8	8	8			8	
1-Apr	\$ 2,082.30	8	8	8	8	5				
4-Apr	\$ 2,082.30	4	4	4	4					
6-Apr	\$ 2,082.30	8	8	5	8	8		8		
7-Apr	\$ 2,082.30	4	8	8	8	6.5	8	2		
8-Apr	\$ 2,082.30		8	8	8	6	8	8		
11-Apr	\$ 2,082.30	8	8	8	8			8		
28-Apr	\$ 1,733.60	8	8			8	8.25		8	
29-Apr	\$ 1,384.90	8	4			4	8.25		4	
2-May	\$ 2,082.30	4		4	4			4	4	
Total Hours:		255	232	253	144	53.5	48.5	92.5	54.25	0

Invoiced To Date:	\$ 64,840.60
Grant Funding- 20.271 Acres @ \$540/Acre:	\$ 10,946.34
Total Project Budget To Date:	\$ 75,786.94
Project Total Man Hours:	1132.75

\* Reimburse - \$162 -  
.30 acres

## Four Mile Fire Protection District

Name:

Week Ending:

Payday:

[illegible]

Employee Signature

Supervisor Signature

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### TASKS:

- 1 - Admin
- 2 - ATV/Winch
- 3 - Biomass Prep/Delivery
- 4 - Chipper
- 5 - Initial Attack
- 6 - Logs
- 7 - Logistics (errands)

- 8 - Maint (Equip/Other)
- 9 - Pile Burning
- 10 - Rehab
- 11 - Saw
- 12 - Supervision
- 13 - Swamp
- 14 - Training
- 15 - Vehicle Transport



## Four Mile Fire Protection District

Name: Nicault-4352 Sunshine Cny. Dr.

### TASKS:

- Supervisor Signature

## Four Mile Fire Protection District

• To Accro, Reimburse  
\$378-

Week Ending: 1/21 Payday: \_\_\_\_\_

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
1/17 Littlefield	Saw/sup	8	8				\$400	$\$1040 \times .50 = \$520 + \$1040$ \$1560 - Labor - \$500 - chipper <u>\$2060 - cost</u>
thru Leasure	Saw/sup	8	8				\$256	
1/18 Rhodes	Saw/sup	8	8				\$224	
Korb	chip	8	8				\$160	
<b>TOTALS</b>								<b>TASKS:</b> 8 - Maint (Equip/Other)

Employee Signature

Supervisor Signature

Time In / Time Out

### TASKS:

- 1 - Admin
- 2 - ATV/Winch
- 3 - Biomass Prep/Delivery
- 4 - Chipper
- 5 - Initial Attack
- 6 - Logs
- 7 - Logistics (errands)

- 8 - Maint (Equip/Other)  
9 - Pile Burning  
10 - Rehab  
11 - Saw  
12 - Supervision  
13 - Swamp  
14 - Training  
15 - Vehicle Transport



## Four Mile Fire Protection District

Name: Delfaudio- 5595 Sunshine Cay. Or.

Week Ending: 2/4/11 Payday: \_\_\_\_\_

<b>TASKS:</b>	8 - Maint (Equip/Other)
1 - Admin	9 - Pile Burning
2 - ATV/Winch	10 - Rehab
3 - Biomass Prep/Delivery	11 - Saw
4 - Chipper	12 - Supervision
5 - Initial Attack	13 - Swamp
6 - Logs	14 - Training
7 - Logistics (errands)	15 - Vehicle Transport

Employee Signature

Supervisor Signature

### Time In / Time Out

# TIMESHEET

Four Mile Fire Protection District

Reimburse \$918  
for 1.7 Acres

Name: Gibson - 443 Camino Bosque

Week Ending: 2/11 Payday: \_\_\_\_\_

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
2/7 Littlefield	cut/pile	8	8	8		\$600		
thru Leasure	cut/pile	8	8	8		\$384		$\$1320 \times .50 = \$660 + \$1320$ $\$1980 - \text{Labor}$ $+ \$500 - \text{chipping}$ $\$2480 - \text{Labor/chipping Cost}$
2/9 Rhodes	cut/pile (chip)	8	8	8		\$336		
TOTALS								

Employee Signature \_\_\_\_\_

Supervisor Signature \_\_\_\_\_

Time In / Time Out

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- TASKS:**
- |                           |                         |
|---------------------------|-------------------------|
| 1 - Admin                 | 8 - Maint (Equip/Other) |
| 2 - ATV/Winch             | 9 - Pile Burning        |
| 3 - Biomass Prep/Delivery | 10 - Rehab              |
| 4 - Chipper               | 11 - Saw                |
| 5 - Initial Attack        | 12 - Supervision        |
| 6 - Logs                  | 13 - Swamp              |
| 7 - Logistics (errands)   | 14 - Training           |
|                           | 15 - Vehicle Transport  |



Reimburse \$216  
for .40 acres

Week Ending: 01/24/11 Payday: \_\_\_\_\_

**TASKS:**

1 - Admin	8 - Maint (Equip/Other)
2 - ATV/Winch	9 - Pile Burning
3 - Biomass Prep/Delivery	10 - Rehab
4 - Chipper	11 - Saw
5 - Initial Attack	12 - Supervision
6 - Logs	13 - Swamp
7 - Logistics (errands)	14 - Training
	15 - Vehicle Transport

Supervisor Signature

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**TIMESHEET**  
Four Mile Fire Protection District

Reimburse \$ 648  
for 1.2 Acres

Name: Beckhoff - 296 Canyonside Drive

Week Ending: 7/15/11 Payday: \_\_\_\_\_

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
7/15 - Littlefield	Saw	8				\$	200	$- \$760 \times .50 = \$380 + \$760 =$ $\$1140 - \text{Labor}$ $+ \$500 - \text{chipping}$ $= \$1640 - \text{Labor + chipping cost}$
Leasure	Saw	8				\$	144	
Rhodes	Swp	8				\$	\$28	
Robinson	Swp	8				\$	112	
Kerwin	chip	8				\$	96	
Kautza	chip	8				\$	80	
<b>TOTALS</b>								

Employee Signature

Supervisor Signature

Time In / Time Out

--	--	--	--	--	--

**TASKS:**

- 1 - Admin
- 2 - ATV/Winch
- 3 - Biomass Prep/Delivery
- 4 - Chipper
- 5 - Initial Attack
- 6 - Logs
- 7 - Logistics (errands)

- 8 - Maint (Equip/Other)
- 9 - Pile Burning
- 10 - Rehab
- 11 - Saw
- 12 - Supervision
- 13 - Swamp
- 14 - Training
- 15 - Vehicle Transport



**TIMESHEET**  
Four Mile Fire Protection District

Reimburse \$ 648  
for 1.2 acres

Name: Sevan - 3851 Sunshine Canyon

Week Ending: 7/22/11 Payday: \_\_\_\_\_

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
7/21 - Littlefield	Saw				8		\$200	$\$760 \times 50\% = 380 + \$760 =$ $\$1140 - \text{Labor}$ $+ \$200 - \text{Chipping}$ $\$1340 - \text{Labor + Chipping Cost}$
Leasure	Saw				8		\$144	
Rhodes	Saw				8		\$128	
Robinson	Swp				8		\$112	
Kerwin	Chip				8		\$96	
Kautza	chip				8		\$80	
<b>TOTALS</b>								

Employee Signature \_\_\_\_\_  
Supervisor Signature \_\_\_\_\_

Time In / Time Out

--	--	--	--	--

- TASKS:**
- 1 - Admin
  - 2 - ATV/Winch
  - 3 - Biomass Prep/Delivery
  - 4 - Chipper
  - 5 - Initial Attack
  - 6 - Logs
  - 7 - Logistics (errands)
  - 8 - Maint (Equip/Other)
  - 9 - Pile Burning
  - 10 - Rehab
  - 11 - Saw
  - 12 - Supervision
  - 13 - Swamp
  - 14 - Training
  - 15 - Vehicle Transport



COPY

## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input checked="" type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 01-05-11  
ke

Name: Four Mile Fire Protection District

Address: 87 Four Mile Canyon

Boulder, CO 80302

Approved for Payment

C.S.F.S.

1122391

01-10-11

ke

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

Grant Number: 5367090-05-B0 ~ Cooperator Match: 12602.00 ~

Approved Funding: 44,000.00 ~ Total Project: 19622.00 ~

CSFS Account Number: 5367090-6693 ~ Amount of Payment: 7020.00 ~  
'08 HAZ FUELS B0

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by: [Signature]  
(Program manager signature)

Date: 1/3/11



COPY

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 536709-05

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: 536709-05	2. Project Funding Amount: 44,000.00	3. Community Protected: FMFPD G4FPD SFPD
4. Make Payment To: Name: Four Mile FPD Address: 87 Four Mile Canyon Boulder, CO 80302		5. Period of Performance: From: 10/18 - To: 12/03

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. 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. Attach additional sheets as necessary.)

- 1) 57 Whispering Pines - Black/Green Tree removal/Thinning/all chipped (broadcast)
  - 2) 7000 Sunshine Canyon Dr. - Black tree removal, slash piled and broadcast chipped.
  - 3) 6553 Sunshine Canyon Dr. - Black/Green tree removal/Thinning/chipped & broadcast.
  - 4) 5695 Sunshine Canyon Dr. - Black tree removal, chipped and broadcast.
  - 5) 1350 Sunshine Canyon Dr. - Black tree removal, chipped and broadcast.
- Total acres = 13 acres @ \$540/acre = \$7020 - reimbursement.
- \* - all stem wood was control felled on all above properties for erosion control.

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	7020	12602		19622	22442.72	43040.12		65482.84
Material**					4940.68			4940.68
Total	7020.00	12602		19622.00	27383.40	43040.12		70423.52

Donated time and materials can only be counted towards the matching component.

\* Use actual costs or \$20.25/hour for donated or volunteers' time.

\*\* Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$

9. I request reimbursement in the amount of \$ 7,020.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: 

Date: 12/7/10

All expenses are true and accurate and all cost share is true and accurate.

10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 12/16/10



Supervisor Signature

Hurley/~~an~~

Reimbursement  
4.5 acres - \$2430 -

# TIMESHEET

Four Mile Fire Protection District

Name: 7000 Sunshine Cng. Dr.

Week Ending: 12/3 Payday:

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
11/8 - Littlefield		8					\$200	
Leasue		8					\$128	
Rhodes		8					\$96	
11/9 - Littlefield			8				\$200	
Leasue			8				\$128	
Rhodes			8				\$96	
11/10 - Littlefield				8			\$200	
Leasue				8			\$128	
Rhodes				8			\$96	
Ballard				8			\$80	
12/2 - Littlefield					8		\$200	
Leasue					8		\$128	
Rhodes					8		\$96	
12/3 - Littlefield						8	\$200	
Leasue						8	\$128	
Rhodes						8	\$96	
TOTALS							\$3,800	

+ \$2200 x 50% = \$1,100 = \$3300  
+ 500

## TASKS:

- 1 - Admin
- 2 - ATV/Winch
- 3 - Biomass Prep/Delivery
- 4 - Chipper
- 5 - Initial Attack
- 6 - Logs
- 7 - Logistics (errands)

- 8 - Maint (Equip/Other)
- 9 - Pile Burning
- 10 - Rehab
- 11 - Saw
- 12 - Supervision
- 13 - Swamp
- 14 - Training
- 15 - Vehicle Transport

\$3,800

Time In / Time Out

# chipper				
\$500 -				

cost

Employee Signature

Supervisor Signature



Jensen

reimbursement  
4.9 acres - \$2646 -

**TIMESHEET**  
Four Mile Fire Protection District

Name: 6553 Sunshine Cny. Dr

Week Ending: 10/8 Payday: \_\_\_\_\_

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
10/4- Littlefield		8					\$200	
Lease		8					\$128	
Rhodes		8					\$96	
10/5- " "			8				\$200	
			8				\$128	
			8				\$96	
10/6- " "				8			\$200	
				8			\$128	
				8			\$96	
10/7- " "					8		\$200	
					8		\$128	
					8		\$96	
10/8- " "						8	\$200	
						8	\$128	
						8	\$96	
Groff						8	\$128	
TOTALS							<del>\$2320</del> \$4372	2248 x 50% = \$1124 - \$3372

Employee Signature \_\_\_\_\_  
Supervisor Signature \_\_\_\_\_

Time In / Time Out  
\$ Chipping -  
\$1000

- TASKS:**
- 1 - Admin
  - 2 - ATV/Winch
  - 3 - Biomass Prep/Delivery
  - 4 - Chipper
  - 5 - Initial Attack
  - 6 - Logs
  - 7 - Logistics (errands)
  - 8 - Maint (Equip/Other)
  - 9 - Pile Burning + \$1000
  - 10 - Rehab
  - 11 - Saw
  - 12 - Supervision \$4372
  - 13 - Swamp
  - 14 - Training
  - 15 - Vehicle Transport
- Cost

# Nozzle

reimbursement  
2.2 acres - \$1,188 -

## Four Mile Fire Protection District

5695 Sunshine Cng. Dr.

10/20

Payday: \_\_\_\_\_

**TOTALS**

\$	2658
----	------

Supervisor Signature

- 1 - Admin
- 2 - ATV/Winch
- 3 - Biomass Prep/Delivery
- 4 - Chipper
- 5 - Initial Attack
- 6 - Logs
- 7 - Logistics (errands)

8 - Maint (Equip/Other)  
9 - Pile Burning  
10 - Rehab  
11 - Saw  
12 - Supervision  
13 - Swamp  
14 - Training  
15 - Vehicle Transport

Chipping  
A 750

cost



0.3 acres - reimbursement  
\$ 162

Name: 1350 CR 83

Week Ending: 11/5 Payday: \_\_\_\_\_

TOTALS		\$11,136
Time In / Time Out		
Chippin's \$500		Cost

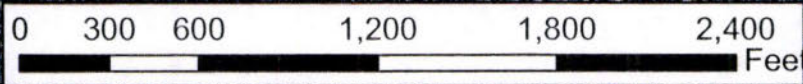
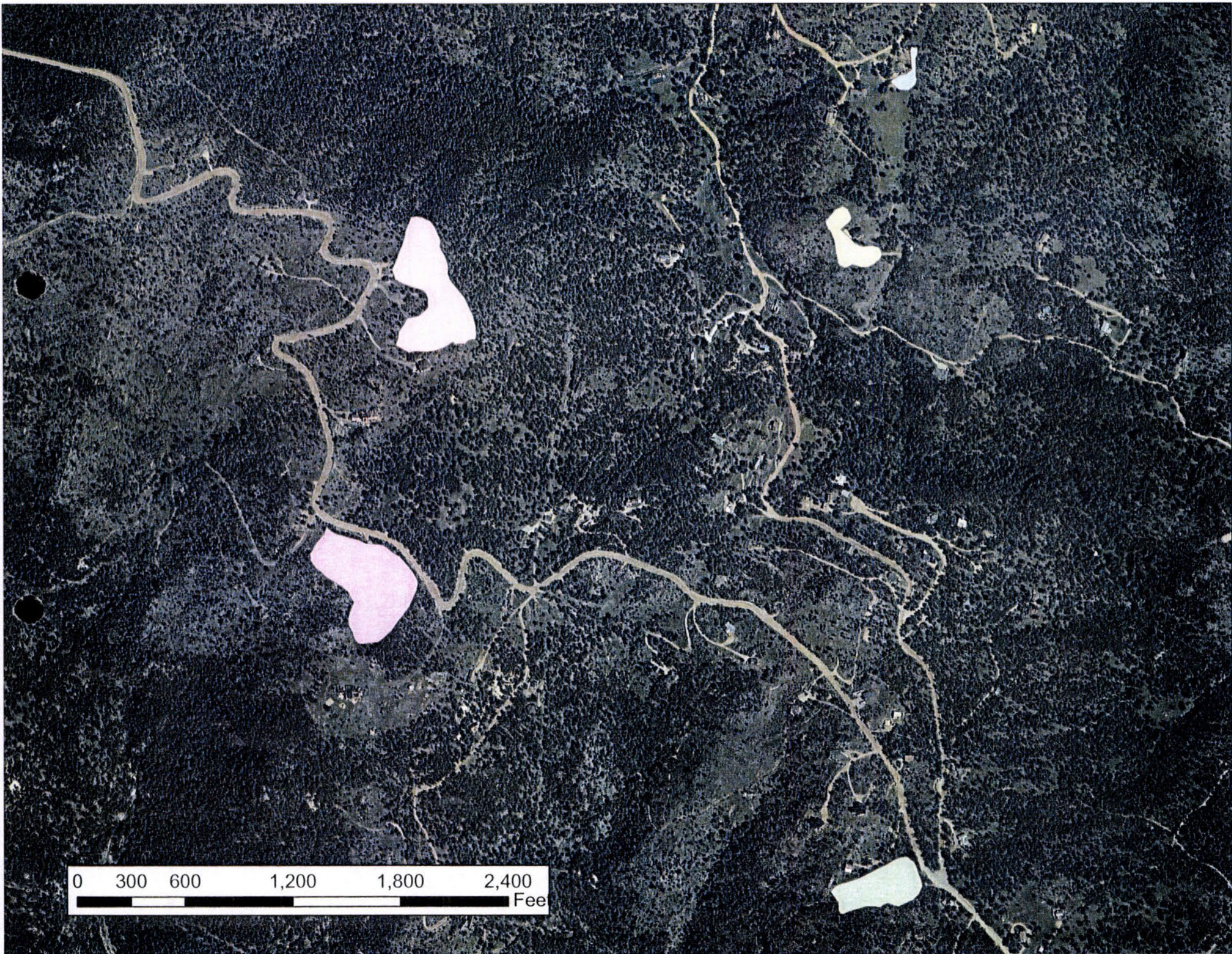
- 1 - Admin
- 2 - ATV/Winch
- 3 - Biomass Prep/Delivery
- 4 - Chipper
- 5 - Initial Attack
- 6 - Logs
- 7 - Logistics (errands)

8 - Maint (Equip/Other)  
9 - Pile Burning  
10 - Rehab  
11 - Saw  
12 - Supervision  
13 - Swamp  
14 - Training  
15 - Vehicle Transport

Employee Signature

Supervisor Signature









## Colorado State Forest Service Program Payment Request

Not  
ENCUMBERED  
**COPY**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input checked="" type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

08-23-10  
KC

Name: Four Mile Fire Protection District

Address: 87 Four Mile Canyon  
Boulder, CO 80302

N

**Approved for Payment  
C.S.F.S.**

927436  
08-24-10  
KC

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

Grant Number: 5367090-05-80

Cooperator Match: \$39179.60

current  
10,434.00

Approved Funding: \$44,000 ~

Total Project: \$59543.00 - 15,780.00

current +

CSFS Account Number: 5367090-6693  
108 HAZ FUELS 80

Amount of Payment: \$5346.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by: [Signature]  
(Program manager signature)

Date: 8/10/10

**EXHIBIT B**  
**GRANT REPORT/REIMBURSEMENT REQUEST**  
**COMPETITIVE GRANTS**

Project Number:

536709-05

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: 536709-05		2. Project Funding Amount: \$ 44,000.00		3. Community Protected: FMFPD, GHFPD, SFPD				
4. Make Payment To: Name: Four Mile Fire Protection District Address: 87 Four Mile Canyon Boulder, CO 80302			5. Period of Performance: From: 3/19/2010 To: 7/30/2010					
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. 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. Attach additional sheets as necessary.)								
Acres Completed: 9.9		A total of five properties were treated. Heavy chipping was completed at three of the five properties. The two other properties were heavy on pile building. At all five properties where we built piles all the homeowners were interested in the Fire Crew returning come winter to have them burned. About 50% of the bolt wood that was produced from the five projects was utilized for firewood dispersal amongst the community. In total we were able to cover two beetle hit hot trees with plastic to try to eliminate their habitat. The Fire Crew was unable to locate any additional beetle activity.						
Aprox. # of Piles: 90-100								
# of Properties: 5								
Est. # of Chip Loads: 0								
<p>5346.00</p> <p>9.90 Acres @ \$540/Acre = \$5346.00</p>								
7. Reimbursement Request:								
Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.								
	Current Period			Project to Date				
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$ 4,009.50	\$ 8,590.50		\$ 12,600.00	\$ 15,422.72	\$ 30,438.12		\$ 45,860.84
Material**	\$ 1,356.50	\$ 1,843.50		\$ 3,180.00	\$ 4,940.68	\$ 8,741.48		\$ 13,682.16
Total	\$ 5,346.00	\$ 10,434.00		\$ 15,780.00	\$ 20,363.40	\$ 39,179.60		\$ 59,543.00
Donated time and materials can only be counted towards the matching component.								
* Use actual costs or \$20.25/hour for donated or volunteers' time.								
** Use actual costs or fair market value of donated materials, supplies, or equipment use.								
8. Amount Paid to CSFS for Products and/or Services: \$0								
9. I request reimbursement in the amount of \$ 5,346.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.								
Signature: Bre A. Culp					Date: 8/11/10			
All expenses are true and accurate and all cost share is true and accurate.								
10. Certification (To be completed by CSFS District):								
Work meets minimum standards as set forth by CSFS.								
Signature: [Signature]					Date: 8/12/10			

Rev. 12/15/09



# Four Mile Fire Crew: JOB COST RECORD

Job Name: 2900 Sunshine Canyon Dr. Acres: 2.5

Supervisor Name: Zach Littlefield

Work Period: 3/22-3/25

Date	Rate	Project Code					Other	Daily Total
		Admin.	Saw	Swamp	Chip	Log Haul		
22-Mar	\$ 25.00	3	13					\$ 400.00
	\$ 15.00		8	8				\$ 240.00
	\$ 10.00			16				\$ 160.00
								\$ -
23-Mar	\$ 25.00		8					\$ 200.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			16				\$ 160.00
								\$ -
24-Mar	\$ 25.00		8					\$ 200.00
	\$ 15.00		8	8				\$ 240.00
	\$ 10.00			8				\$ 80.00
								\$ -
25-Mar	\$ 25.00		8					\$ 200.00
	\$ 15.00		8	8				\$ 240.00
	\$ 10.00			8				\$ 80.00
								\$ -
Chipper	\$50/Hr						\$ -	
Chip Truck	\$4.50/Mile						\$ -	
4636 Mileage	\$2/Mile				20		\$ 40.00	
Maint. Charge	\$50/Acre						\$ 125.00	
Saw Lease	\$150/Acre						\$ 375.00	

Total Raw Labor \$ 2,440.00  
 Work. Comp/FICA/Ins. \$ 1,220.00  
 Total \$ 3,660.00  
 Materials/Maint. \$ 540.00  
 Grand Total \$ 4,200.00  
 Total/Acre \$ 1,680.00

**MATERIALS:**  
 Saw \$150/Acre: \$ 375.00  
 Chipper Expense: \$ -  
 Chip Trk. Mileage:  
 4636 \$ 40.00  
 Maint. Charge: \$ 125.00



# Four Mile Fire Crew: JOB COST RECORD

Job Name: 3851 Sunshine Canyon Dr.

Acres: 2.4

Supervisor Name: Zach Littlefield

Work Period: 5/4-5/6

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
4-May	\$ 25.00	2	8					\$ 250.00
	\$ 15.00		8	8				\$ 240.00
	\$ 10.00			8				\$ 80.00
								\$
5-May	\$ 25.00		8					\$ 200.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			16				\$ 160.00
								\$
6-May	\$ 25.00		8					\$ 200.00
	\$ 15.00			16				\$ 240.00
	\$ 10.00			8				\$ 80.00
								\$
	\$ 25.00							\$
	\$ 15.00							\$
	\$ 10.00							\$
Chipper	\$50/Hr				6		\$ 300.00	
Chip Truck	\$4.50/Mile						\$	
4636 Mileage	\$2/Mile				20		\$ 40.00	
Maint. Charge	\$50/Acre						\$ 120.00	
Saw Lease	\$150/Acre						\$ 360.00	

Total Raw Labor \$ 1,690.00  
 Work. Comp/FICA/Ins. \$ 845.00  
 Total \$ 2,535.00  
 Materials/Maint. \$ 820.00  
 Grand Total \$ 3,355.00  
 Total/Acre \$ 1,397.92

## MATERIALS:

Saw \$150/Acre: \$ 360.00  
 Chipper Expense: \$ 300.00  
 Chip Trk. Mileage:  
 4636 \$ 40.00  
 Maint. Charge: \$ 120.00



# Four Mile Fire Crew: JOB COST RECORD

Job Name: 4622 Sunshine Canyon Dr.

Acres: 3

Supervisor Name: Zach Littlefield

Work Period: 5/18-5/21

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
18-May	\$ 25.00	8	8					\$ 400.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00		8	16				\$ 240.00
								\$ -
19-May	\$ 25.00		8					\$ 200.00
	\$ 15.00			16				\$ 240.00
	\$ 10.00			16				\$ 160.00
								\$ -
20-May	\$ 25.00		8					\$ 200.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			8				\$ 80.00
								\$ -
21-May	\$ 25.00		8					\$ 200.00
	\$ 15.00		16	16				\$ 480.00
	\$ 10.00			16				\$ 160.00
								\$ -
Chipper	\$50/Hr						\$ -	\$ -
Chip Truck	\$4.50/Mile						\$ -	\$ -
4636 Mileage	\$2/Mile				20		\$ 40.00	\$ 40.00
Maint. Charge	\$50/Acre						\$ 150.00	\$ 150.00
Saw Lease	\$150/Acre						\$ 450.00	\$ 450.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

Total Raw Labor \$ 2,840.00  
 Work. Comp/FICA/Ins. \$ 1,420.00  
 Total \$ 4,260.00  
 Materials/Maint. \$ 640.00  
 Grand Total \$ 4,900.00  
 Total/Acre \$ 1,633.33

## MATERIALS:

Saw \$150/Acre: \$ 450.00  
 Chipper Expense: \$ -  
 Chip Trk. Mileage:  
 4636 \$ 40.00  
 Maint. Charge: \$ 150.00



# Four Mile Fire Crew: JOB COST RECORD

Job Name: 5401 Sunshine Canyon Dr.

Acres: 0.9

Supervisor Name: Zach Littlefield

Work Period: 6/8-6/9

Date	Rate	Project Code					Other	Daily Total
		Admin.	Saw	Swamp	Chip	Log Haul		
8-Jun	\$ 25.00	4	8					\$ 300.00
	\$ 15.00		8					\$ 120.00
	\$ 10.00							\$
								\$
9-Jun	\$ 25.00		8					\$ 200.00
	\$ 15.00			8				\$ 120.00
	\$ 10.00							\$
								\$
	\$ 25.00							\$
	\$ 15.00							\$
	\$ 10.00							\$
								\$
	\$ 25.00							\$
	\$ 15.00							\$
	\$ 10.00							\$
								\$
Chipper	\$50/Hr				6		\$ 300.00	
Chip Truck	\$4.50/Mile						\$	
4636 Mileage	\$2/Mile				20		\$ 40.00	
Maint. Charge	\$50/Acre						\$ 45.00	
Saw Lease	\$150/Acre						\$ 135.00	

Total Raw Labor \$ 740.00  
 Work. Comp/FICA/Ins. \$ 370.00  
 Total \$ 1,110.00  
 Materials/Maint. \$ 520.00  
 Grand Total \$ 1,630.00  
 Total/Acre \$ 1,811.11

**MATERIALS:**  
 Saw \$150/Acre: \$ 135.00  
 Chipper Expense: \$ 300.00  
 Chip Trk. Mileage:  
 4636 \$ 40.00  
 Maint. Charge: \$ 45.00



# Four Mile Fire Crew: JOB COST RECORD

Job Name: 92 Whispering Pines

Acres: 1.1

Supervisor Name: Zach Littlefield

Work Period: 7/6-7/7

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
6-Jul	\$ 25.00	2		8				\$ 250.00
	\$ 15.00		8					\$ 120.00
	\$ 10.00							\$
								\$
7-Jul	\$ 25.00		8					\$ 200.00
	\$ 15.00			8				\$ 120.00
	\$ 10.00							\$
								\$
	\$ 25.00							\$
	\$ 15.00							\$
	\$ 10.00							\$
								\$
	\$ 25.00							\$
	\$ 15.00							\$
	\$ 10.00							\$
								\$
Chipper	\$50/Hr				8		\$ 400.00	
Chip Truck	\$4.50/Mile						\$	
4636 Mileage	\$2/Mile				20		\$ 40.00	
Maint. Charge	\$50/Acre						\$ 55.00	
Saw Lease	\$150/Acre						\$ 165.00	

Total Raw Labor \$ 690.00  
 Work. Comp/FICA/Ins. \$ 345.00  
 Total \$ 1,035.00  
 Materials/Maint. \$ 660.00  
 Grand Total \$ 1,695.00  
 Total/Acre \$ 1,540.91

## MATERIALS:

Saw \$150/Acre: \$ 165.00  
 Chipper Expense: \$ 400.00  
 Chip Trk. Mileage:  
 4636 \$ 40.00  
 Maint. Charge: \$ 55.00

\$ 690.00



5367090-05  
2900 Sunshine Canyon Drive  
2.5 acres




0 80 160 320 480 Feet



Prepared By:  
Colorado State Forest Service  
Boulder District  
08/11/2010

Legend

 2900\_Sunshine\_Canyon






5367090-05  
5401 Sunshine Canyon Drive  
0.9 acres



0 45 90 180 270 Feet



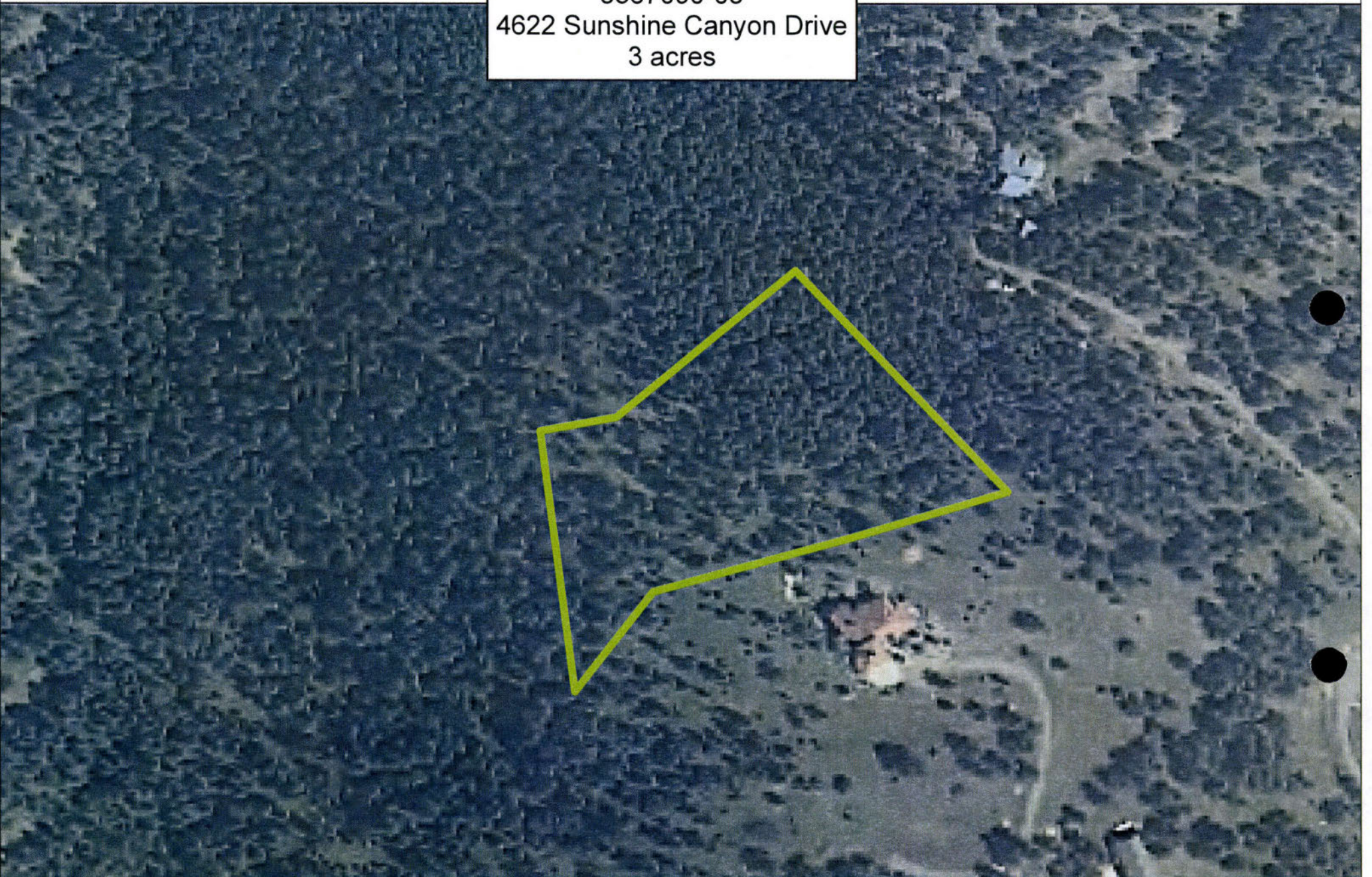
Prepared By:  
Colorado State Forest Service  
Boulder District  
08/11/2010

**Legend**  
 5401\_Sunshine\_Canyon





5367090-05  
4622 Sunshine Canyon Drive  
3 acres



0 70 140 280 420 Feet



Prepared By:  
Colorado State Forest Service  
Boulder District  
08/11/2010

Legend

 4622\_Sunshine\_Canyon





5367090-05  
3851 Sunshine Canyon Drive  
2.4 acres

0 70 140 280 420  
Feet



Prepared By:  
Colorado State Forest Service  
Boulder District  
08/11/2010

Legend

 3851\_Sunshine\_Canyon





5367090-05  
92 Whispering Pines  
1.1 acres

0 55 110 220 330 Feet



Prepared By:  
Colorado State Forest Service  
Boulder District  
08/11/2010

**Legend**  
 92\_Whispering\_Pines







## 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 (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Four mile Fire Protection District

Address: 87 Four mile Canyon  
Boulder, CO 80302

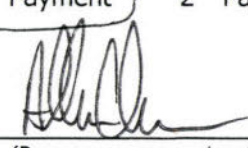
The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 5-367090-05 Cooperator Match: \$28,741.60

Approved Funding: \$44,000 Total Project: \$43,759

CSFS Account Number: 5-367090 Amount of Payment: \$15,017.40

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by:   
 (Program manager signature)

Date: 4-8-10

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: **5367090-05**

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: <b>MM3 5367090-05</b>	2. Project Funding Amount: <b>\$540/Acre</b>	3. Community Protected: <b>FMFPD, GHFPD, SFPD, SLFPD</b>
4. Make Payment To:		5. Period of Performance:
Name: <b>Four Mile Fire Protection District</b>		From: <b>10/5/2009</b>
Address: <b>87 Four Mile Canyon</b>		To: <b>3/19/2010</b>
Boulder, CO 80302		

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. 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. Attach additional sheets as necessary.)

Acres Completed: <b>27.81</b>	A total of fifteen properties were treated between 10/5/09 to 3/19/10. Two properties totalling <u>3.65</u> acres of defensible space were treated, with anticipation to join the Lower Dry Gulch project, which these properties are part of, to the Poorman Fuel Break. In addition, <u>8.66</u> acres of defensible space/shaded fuel break were treated within the Poorman Community. These Poorman acres directly link and strengthen the Poorman Shaded Fuel Break that was treated in 2008. A total of <u>9.83</u> acres were treated along Sunshine Canyon Drive, linking/strengthening the Sunshine Community Fuel Break that was treated in 2009. A total of <u>2.11</u> acres were treated along Logan Mill Rd., linking/lengthening the Logan Mill Escape Route, originally treated in 2009. Lastly, a total of <u>3.56</u> acres of defensible space were treated, linking previously mitigated areas with areas that will be treated within six months. Of these 27.81 acres, fifteen individual property evaluations/public education meetings were conducted and one large, twenty attendees, community meeting was hosted by the FMFPD.
Aprox. # of Piles: <b>300</b>	
# of Properties: <b>15</b>	
Est. # of Chip Loads: <b>20-25</b>	

27.81 Acres @ \$540/Acre = **\$15,017.40**

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	11,413.22	21,847.62		33,256.84				
Material**	3,604.18	6,897.08		10,502.16				
Total	15,017.40	28,744.70		43,759				

Donated time and materials can only be counted towards the matching component.

\* Use actual costs or \$20.25/hour for donated or volunteers' time.

\*\* Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/or Services: \$ **0**

9. I request reimbursement in the amount of \$ **15,017.40** for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: 

Date: **3/30/10**

All expenses are true and accurate and all cost share is true and accurate.

10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: **4/2/10**  
**4/8/10**



# Four Mile Fire Crew: JOB COST RECORD

Job Name: BLM ARC/FISHER/HONEYMAN Acres: 9

Supervisor Name: Zach Littlefield

Work Period: 10/5/09-10/8/09

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
5-Oct	\$25.00		4	4				\$ 200.00
	\$15.00		2	8				\$ 150.00
	\$10.00			8				\$ 80.00
								\$ -
6-Oct	\$25.00		8					\$ 200.00
	\$15.00			8				\$ 120.00
	\$10.00			8				\$ 80.00
								\$ -
7-Oct	\$25.00			8				\$ 200.00
	\$15.00			8				\$ 120.00
	\$10.00			8				\$ 80.00
								\$ -
8-Oct	\$25.00		4	4				\$ 200.00
	\$15.00		2	8				\$ 150.00
	\$10.00				8			
Chipper	\$50/Hr				8		\$ 400.00	
Chip Truck	\$4.50/Mile				44		\$ 198.00	
4636 Mileage	\$2/Mile				46		\$ 92.00	
Maint. Charge	\$50/Acre						\$ 450.00	
Saw Lease	\$150/Acre						\$ 1,350.00	

Total Raw Labor	\$ 1,580.00
Work. Comp/FICA/Ins.	\$ 790.00
Total	\$ 2,370.00
Materials/Maint.	\$ 2,490.00
Grand Total	\$ 4,860.00
Total/Acre	\$ 540.00

<b>MATERIALS:</b>	\$1,580.00
Saw \$150/Acre:	\$ 1,350.00
Chipper Expense:	\$ 400.00
Chip Trk. Mileage:	\$ 198.00
4636	\$ 92.00
Maint. Charge:	\$ 450.00

# Four Mile Fire Crew: JOB COST RECORD

Entered  
Weblog  
3/5/10

Job Name: 2127 Four Mile Canyon Acres: 2.2

Supervisor Name: Zach Littlefield

Work Period: 10/19/09-10/21/09

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
19-Oct	\$ 25.00	8	8					\$ 400.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			24	2			\$ 260.00
								\$ -
20-Oct	\$ 25.00		12	4				\$ 400.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			24	2			\$ 260.00
								\$ -
21-Oct	\$ 25.00		16					\$ 400.00
	\$ 15.00		8	8				\$ 240.00
	\$ 10.00			16				\$ 160.00
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				4		\$ 200.00	
Chip Truck	\$4.50/Mile				20		\$ 90.00	
4636 Mileage	\$2/Mile				10		\$ 20.00	
Maint. Charge	\$50/Acre						\$ 110.00	
Saw Lease	\$150/Acre						\$ 330.00	

Total Raw Labor \$ 2,600.00  
 Work. Comp/FICA/Ins. \$ 1,300.00  
 Total \$ 3,900.00  
 Materials/Maint. \$ 750.00  
 Grand Total \$ 4,650.00  
 Total/Acre \$ 2,113.64

**MATERIALS:**  
 Saw \$150/Acre: \$ 330.00  
 Chipper Expense: \$ 200.00  
 Chip Trk. Mileage: \$ 90.00  
 4636 \$ 20.00  
 Maint. Charge: \$ 110.00



# Four Mile Fire Crew: JOB COST RECORD

Entered  
Web Data  
3/5/10

Job Name: 2167 Four Mile Canyon Acres: 1.45

Supervisor Name: Zach Littlefield

Work Period: 10/23/09-10/24/09

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
23-Oct	\$25.00	4	16					\$ 500.00
	\$15.00		16					\$ 240.00
	\$10.00			24	2			\$ 260.00
								\$ -
24-Oct	\$25.00		10	6				\$ 400.00
	\$15.00		16					\$ 240.00
	\$10.00			24				\$ 240.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				2		\$ 100.00	
Chip Truck	\$4.50/Mile				22		\$ 99.00	
4636 Mileage	\$2/Mile				6		\$ 12.00	
Maint. Charge	\$50/Acre						\$ 72.50	
Saw Lease	\$150/Acre						\$ 217.50	

Total Raw Labor	\$ 1,880.00
Work. Comp/FICA/Ins.	\$ 940.00
<b>Total</b>	<b>\$ 2,820.00</b>
Materials/Maint.	\$ 501.00
<b>Grand Total</b>	<b>\$ 3,321.00</b>
Total/Acre	\$ 2,290.34

## MATERIALS:

Saw \$150/Acre:	\$ 217.50
Chipper Expense:	\$ 100.00
Chip Trk. Mileage:	\$ 99.00
4636	\$ 12.00
Maint. Charge:	\$ 72.50

\$1,880.00



# Four Mile Fire Crew: JOB COST RECORD

(Swiss Peaks)

Entered  
Web Data  
11/5/10

Job Name: 284 South Peak Rd. Acres: 1.11

Supervisor Name: Zach Littlefield

Work Period: 11/19/09-11/20/09

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
19-Nov	\$ 25.00	2	4	4	2			\$ 300.00
	\$ 15.00		4	8				\$ 180.00
	\$ 10.00			8				\$ 80.00
								\$ -
20-Nov	\$ 25.00	1	4	4	2			\$ 275.00
	\$ 15.00		4	8				\$ 180.00
	\$ 10.00			8				\$ 80.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				4		\$ 200.00	
Chip Truck	\$4.50/Mile				24		\$ 108.00	
4636 Mileage	\$2/Mile				32		\$ 64.00	
Maint. Charge	\$50/Acre						\$ 55.50	
Saw Lease	\$150/Acre						\$ 166.50	

Total Raw Labor \$ 1,095.00  
 Work. Comp/FICA/Ins. \$ 547.50  
 Total \$ 1,642.50  
 Materials/Maint. \$ 594.00  
 Grand Total \$ 2,236.50  
 Total/Acre \$ 2,014.86

## MATERIALS:

Saw \$150/Acre: \$ 166.50  
 Chipper Expense: \$ 200.00  
 Chip Trk. Mileage: \$ 108.00  
 4636 \$ 64.00  
 Maint. Charge: \$ 55.50

\$1,095.00



# Four Mile Fire Crew: JOB COST RECORD

ENTERED  
Webster  
3/5/10

Job Name: 259 Kelly Rd. East

Acres: 0.96

Supervisor Name: Zach Littlefield

Work Period: 12/2/09-12/3/09

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
2-Dec	\$ 25.00	2	14					\$ 400.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			14	2			\$ 160.00
								\$ -
3-Dec	\$ 25.00		8					\$ 200.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			14	2			\$ 160.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				2		\$ 100.00	
Chip Truck	\$4.50/Mile				20		\$ 90.00	
4636 Mileage	\$2/Mile				20		\$ 40.00	
Maint. Charge	\$50/Acre						\$ 48.00	
Saw Lease	\$150/Acre						\$ 144.00	

Total Raw Labor	\$ 1,400.00
Work. Comp/FICA/Ins.	\$ 700.00
Total	\$ 2,100.00
Materials/Maint.	\$ 422.00
Grand Total	\$ 2,522.00
Total/Acre	\$ 2,627.08

## MATERIALS:

Saw \$150/Acre:	\$ 144.00
Chipper Expense:	\$ 100.00
Chip Trk. Mileage:	\$ 90.00
4636	\$ 40.00
Maint. Charge:	\$ 48.00

\$1,400.00



# Four Mile Fire Crew: JOB COST RECORD

Job Name: 1045 CR 83

Acres: 0.98 ✓

ENTERED  
WebDot

Supervisor Name: Zach Littlefield

Work Period: 1/18/10-1/19/10

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
18-Jan	\$25.00	2	4	4				\$ 250.00
	\$15.00		4	8				\$ 180.00
	\$10.00			14				\$ 140.00
								\$ -
19-Jan	\$25.00		4	4				\$ 200.00
	\$15.00		4	8				\$ 180.00
	\$10.00			14				\$ 140.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				8		\$ 400.00	
Chip Truck	\$4.50/Mile				35		\$ 157.50	
4636 Mileage	\$2/Mile				20		\$ 40.00	
Maint. Charge	\$50/Acre						\$ 49.00	
Saw Lease	\$150/Acre						\$ 147.00	

Total Raw Labor	\$ 1,090.00
Work. Comp/FICA/Ins.	\$ 545.00
Total	\$ 1,635.00
Materials/Maint.	\$ 793.50
Grand Total	\$ 2,428.50
Total/Acre	\$ 2,478.06

## MATERIALS:

Saw \$150/Acre:	\$ 147.00
Chipper Expense:	\$ 400.00
Chip Trk. Mileage:	\$ 157.50
4636	\$ 40.00
Maint. Charge:	\$ 49.00

\$1,090.00



# Four Mile Fire Crew: JOB COST RECORD

Webster  
Entered 3-5-10

Job Name: 1311 Poorman Rd. Acres: 2.33

Supervisor Name: Zach Littlefield

Work Period: 2/1/10-2/3/10

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
1-Jan	\$ 25.00	4	16					\$ 500.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			24	2			\$ 260.00
								\$ -
2-Jan	\$ 25.00		10	6				\$ 400.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			22	2			\$ 240.00
								\$ -
3-Jan	\$ 25.00		4	12				\$ 400.00
	\$ 15.00		4					\$ 60.00
	\$ 10.00			6	2			\$ 80.00
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				6		\$ 300.00	
Chip Truck	\$4.50/Mile				30		\$ 135.00	
4636 Mileage	\$2/Mile				20		\$ 40.00	
Maint. Charge	\$50/Acre						\$ 116.50	
Saw Lease	\$150/Acre						\$ 349.50	

Total Raw Labor	\$ 2,420.00
Work. Comp/FICA/Ins.	\$ 1,210.00
Total	\$ 3,630.00
Materials/Maint.	\$ 941.00
Grand Total	\$ 4,571.00
Total/Acre	\$ 1,961.80

<b>MATERIALS:</b>	\$2,420.00
Saw \$150/Acre:	\$ 349.50
Chipper Expense:	\$ 300.00
Chip Trk. Mileage:	\$ 135.00
4636	\$ 40.00
Maint. Charge:	\$ 116.50



# Four Mile Fire Crew: JOB COST RECORD

Entered  
Web Desk

Job Name: 873 Logan Mill Acres: 2.11

Supervisor Name: Zach Littlefield

Work Period: 2/8/10-2/10/10

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
8-Feb	\$ 25.00	4	16					\$ 500.00
	\$ 15.00		24					\$ 360.00
	\$ 10.00			24	2			\$ 260.00
								\$ -
9-Feb	\$ 25.00		10	4				\$ 350.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			24	2			\$ 260.00
								\$ -
10-Feb	\$ 25.00		16					\$ 400.00
	\$ 15.00		16					\$ 240.00
	\$ 10.00			24				\$ 240.00
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				4		\$ 200.00	
Chip Truck	\$4.50/Mile				20		\$ 90.00	
4636 Mileage	\$2/Mile				2		\$ 4.00	
Maint. Charge	\$50/Acre						\$ 105.50	
Saw Lease	\$150/Acre						\$ 316.50	

**Total Raw Labor** \$ 2,850.00  
 Work. Comp/FICA/Ins. \$ 1,425.00  
**Total** \$ 4,275.00  
**Materials/Maint.** \$ 716.00  
**Grand Total** \$ 4,991.00  
**Total/Acre** \$ 2,365.40

**MATERIALS:**  
 Saw \$150/Acre: \$ 316.50  
 Chipper Expense: \$ 200.00  
 Chip Trk. Mileage: \$ 90.00  
 4636 \$ 4.00  
 Maint. Charge: \$ 105.50



# Four Mile Fire Crew: JOB COST RECORD

Entered  
WebDOT

Job Name: 6801 Sunshine Canyon Dr.

Acres: 0.83

Supervisor Name: Zach Littlefield

Work Period: 2/16/2010

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
16-Feb	\$25.00	1	4	4	2			\$ 275.00
	\$15.00		4	4				\$ 120.00
	\$10.00			12	4			\$ 160.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				6		\$ 300.00	
Chip Truck	\$4.50/Mile				22		\$ 99.00	
4636 Mileage	\$2/Mile				14		\$ 28.00	
Maint. Charge	\$50/Acre						\$ 41.50	
Saw Lease	\$150/Acre						\$ 124.50	

Total Raw Labor	\$ 555.00
Work. Comp/FICA/Ins.	\$ 277.50
Total	\$ 832.50
Materials/Maint.	\$ 593.00
Grand Total	\$ 1,425.50
Total/Acre	\$ 1,717.47

## MATERIALS:

Saw \$150/Acre:	\$ 124.50
Chipper Expense:	\$ 300.00
Chip Trk. Mileage:	\$ 99.00
4636	\$ 28.00
Maint. Charge:	\$ 41.50



# Four Mile Fire Crew: JOB COST RECORD

Entered  
Web Det  
4/15/10

Job Name: 3375 Sunshine Canyon Dr. Acres: 2.3

Supervisor Name: Zach Littlefield

Work Period: 2/22/10-2/25/10

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
22-Feb	\$ 25.00	4	4					\$ 200.00
	\$ 15.00		8					\$ 120.00
	\$ 10.00			14	2			\$ 160.00
								\$ -
23-Feb	\$ 25.00		8	8				\$ 400.00
	\$ 15.00		14		2			\$ 240.00
	\$ 10.00							\$ -
								\$ -
24-Feb	\$ 25.00		8					\$ 200.00
	\$ 15.00		8					\$ 120.00
	\$ 10.00			14	2			\$ 160.00
								\$ -
25-Feb	\$ 25.00		8	8				\$ 400.00
	\$ 15.00			16				\$ 240.00
	\$ 10.00			16				\$ 160.00
Chipper	\$50/Hr				6		\$ 300.00	
Chip Truck	\$4.50/Mile				22		\$ 99.00	
4636 Mileage	\$2/Mile				6		\$ 12.00	
Maint. Charge	\$50/Acre						\$ 115.00	
Saw Lease	\$150/Acre						\$ 345.00	

Total Raw Labor \$ 2,400.00  
 Work. Comp/FICA/Ins. \$ 1,200.00  
 Total \$ 3,600.00  
 Materials/Maint. \$ 871.00  
 Grand Total \$ 4,471.00  
 Total/Acre \$ 1,943.91

**MATERIALS:**  
 Saw \$150/Acre: \$ 345.00  
 Chipper Expense: \$ 300.00  
 Chip Trk. Mileage: \$ 99.00  
 4636 \$ 12.00  
 Maint. Charge: \$ 115.00



# Four Mile Fire Crew: JOB COST RECORD

ENTERED  
WEB DOT  
4/7/10

Job Name: 4622 Sunshine Canyon Dr. Acres: 0.51

Supervisor Name: Zach Littlefield

Work Period: 2/26/2010

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
26-Feb	\$25.00	1	4	4				\$ 225.00
	\$15.00		8		2			\$ 150.00
	\$10.00							\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Chipper	\$50/Hr				2		\$ 100.00	
Chip Truck	\$4.50/Mile				22		\$ 99.00	
4636 Mileage	\$2/Mile				12		\$ 24.00	
Maint. Charge	\$50/Acre						\$ 25.50	
Saw Lease	\$150/Acre						\$ 76.50	

Total Raw Labor \$ 375.00  
 Work. Comp/FICA/Ins. \$ 187.50  
 Total \$ 562.50  
 Materials/Maint. \$ 325.00  
 Grand Total \$ 887.50  
 Total/Acre \$ 1,740.20

**MATERIALS:**  
 Saw \$150/Acre: \$ 76.50  
 Chipper Expense: \$ 100.00  
 Chip Trk. Mileage: \$ 99.00  
 4636 \$ 24.00  
 Maint. Charge: \$ 25.50



# Four Mile Fire Crew: JOB COST RECORD

ENTERED  
WETS DET  
4

Job Name: Four Mile/Poorman Station

Acres: 1.99

Supervisor Name: Zach Littlefield

Work Period: 3/8/10-3/10/10

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
8-Mar	\$ 25.00	4	8	4				\$ 400.00
	\$ 15.00		4	4				\$ 120.00
	\$ 10.00			14	2			\$ 160.00
								\$ -
9-Mar	\$ 25.00		4	4				\$ 200.00
	\$ 15.00		4	4				\$ 120.00
	\$ 10.00			16				\$ 160.00
								\$ -
10-Mar	\$ 25.00		8					\$ 200.00
	\$ 15.00			8				\$ 120.00
	\$ 10.00			8				\$ 80.00
								\$ -
11-Mar	\$ 25.00		8					\$ 200.00
	\$ 15.00			8				\$ 120.00
	\$ 10.00			8				\$ 80.00
Chipper	\$50/Hr				2		\$ 100.00	
Chip Truck	\$4.50/Mile				22		\$ 99.00	
4636 Mileage	\$2/Mile				35		\$ 70.00	
Maint. Charge	\$50/Acre						\$ 99.50	
Saw Lease	\$150/Acre						\$ 298.50	

Total Raw Labor	\$ 1,960.00
Work. Comp/FICA/Ins.	\$ 980.00
Total	\$ 2,940.00
Materials/Maint.	\$ 667.00
Grand Total	\$ 3,607.00
Total/Acre	\$ 1,812.56

## MATERIALS:

Saw \$150/Acre:	\$ 298.50
Chipper Expense:	\$ 100.00
Chip Trk. Mileage:	\$ 99.00
4636	\$ 70.00
Maint. Charge:	\$ 99.50

\$1,960.00



# Four Mile Fire Crew: JOB COST RECORD

Job Name: 130/190-Four Mile Burn

Acres: 2.04

Entered  
Web Def  
3-5

Supervisor Name: Zach Littlefield

Work Period: 3/16/10-3/19/10

Date	Rate	Project Code				Log Haul	Other	Daily Total
		Admin.	Saw	Swamp	Chip			
16-Mar	\$ 25.00	4	8	4				\$ 400.00
	\$ 15.00		4	4				\$ 120.00
	\$ 10.00			14	2			\$ 160.00
								\$ -
17-Mar	\$ 25.00		8					\$ 200.00
	\$ 15.00		4	4	2			\$ 150.00
	\$ 10.00			16				\$ 160.00
								\$ -
18-Mar	\$ 25.00		4	4				\$ 200.00
	\$ 15.00		4	4				\$ 120.00
	\$ 10.00			8				\$ 80.00
								\$ -
19-Mar	\$ 25.00		4	4				\$ 200.00
	\$ 15.00		4	4				\$ 120.00
	\$ 10.00			8				\$ 80.00
Chipper	\$50/Hr				4		\$ 200.00	
Chip Truck	\$4.50/Mile				30		\$ 135.00	
4636 Mileage	\$2/Mile				30		\$ 60.00	
Maint. Charge	\$50/Acre						\$ 102.00	
Saw Lease	\$150/Acre						\$ 306.00	

Total Raw Labor	\$ 1,990.00
Work. Comp/FICA/Ins.	\$ 995.00
Total	\$ 2,985.00
Materials/Maint.	\$ 803.00
Grand Total	\$ 3,788.00
Total/Acre	\$ 1,856.86

## MATERIALS:

Saw \$150/Acre:	\$ 306.00
Chipper Expense:	\$ 200.00
Chip Trk. Mileage:	\$ 135.00
4636	\$ 60.00
Maint. Charge:	\$ 102.00

\$1,990.00





Boulder County Mon Mar 22 13:58:33 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

1045 CR83 - .98 Acres





Boulder County Mon Mar 22 13:32:41 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

130/190 Burn Prep (2.04 acres)

Hustvedt / Poorman

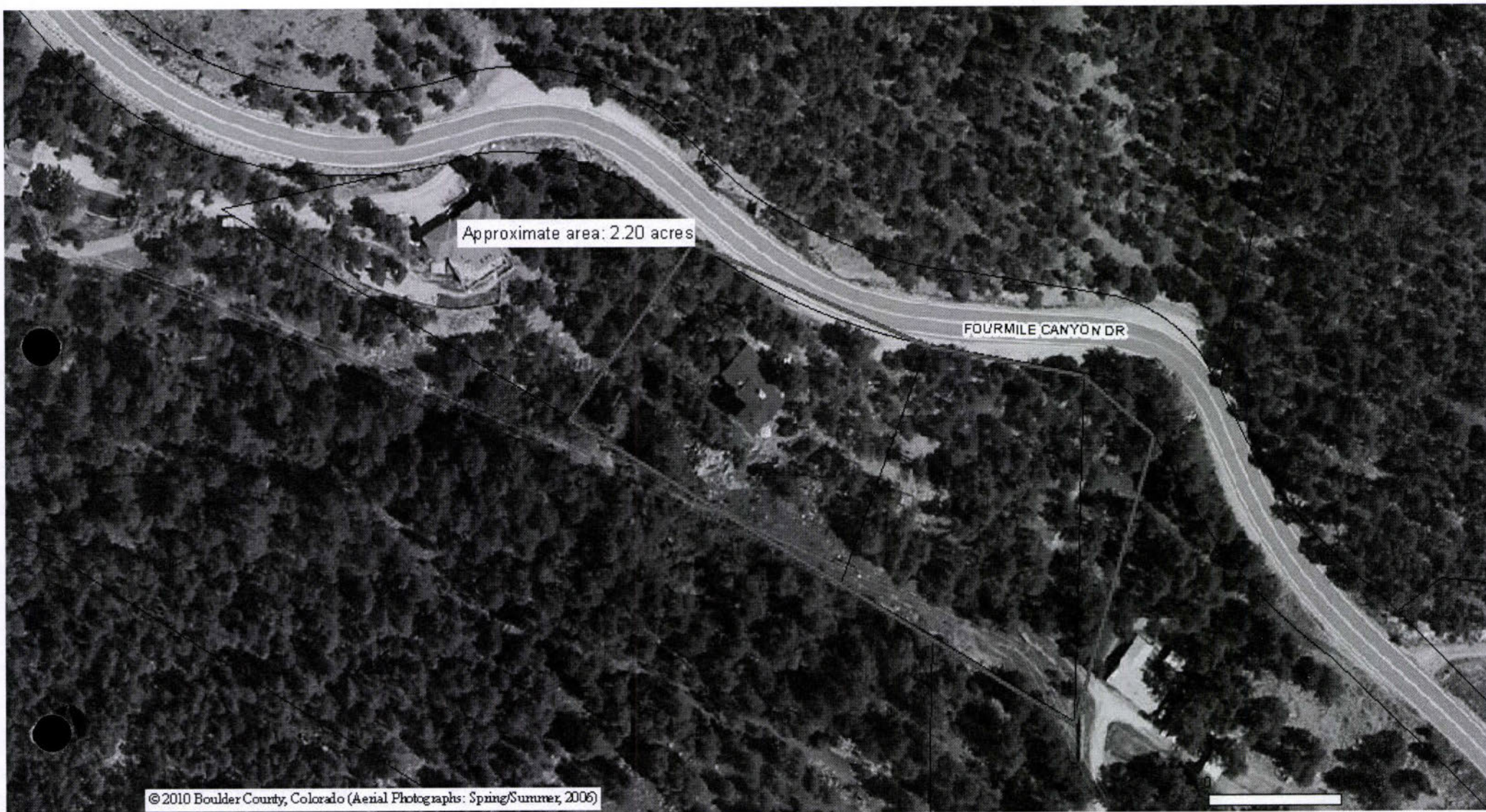




Boulder County Mon Mar 22 13:26:06 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

1311 Poorman Rd. (2.33 acres)





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2127 Four Mile Canyon (2.20) acres





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2167 Four Mile Canyon (1.45) acres





Boulder County Mon Mar 22 13:47:10 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

259 Kelly Rd. East (.96) acres



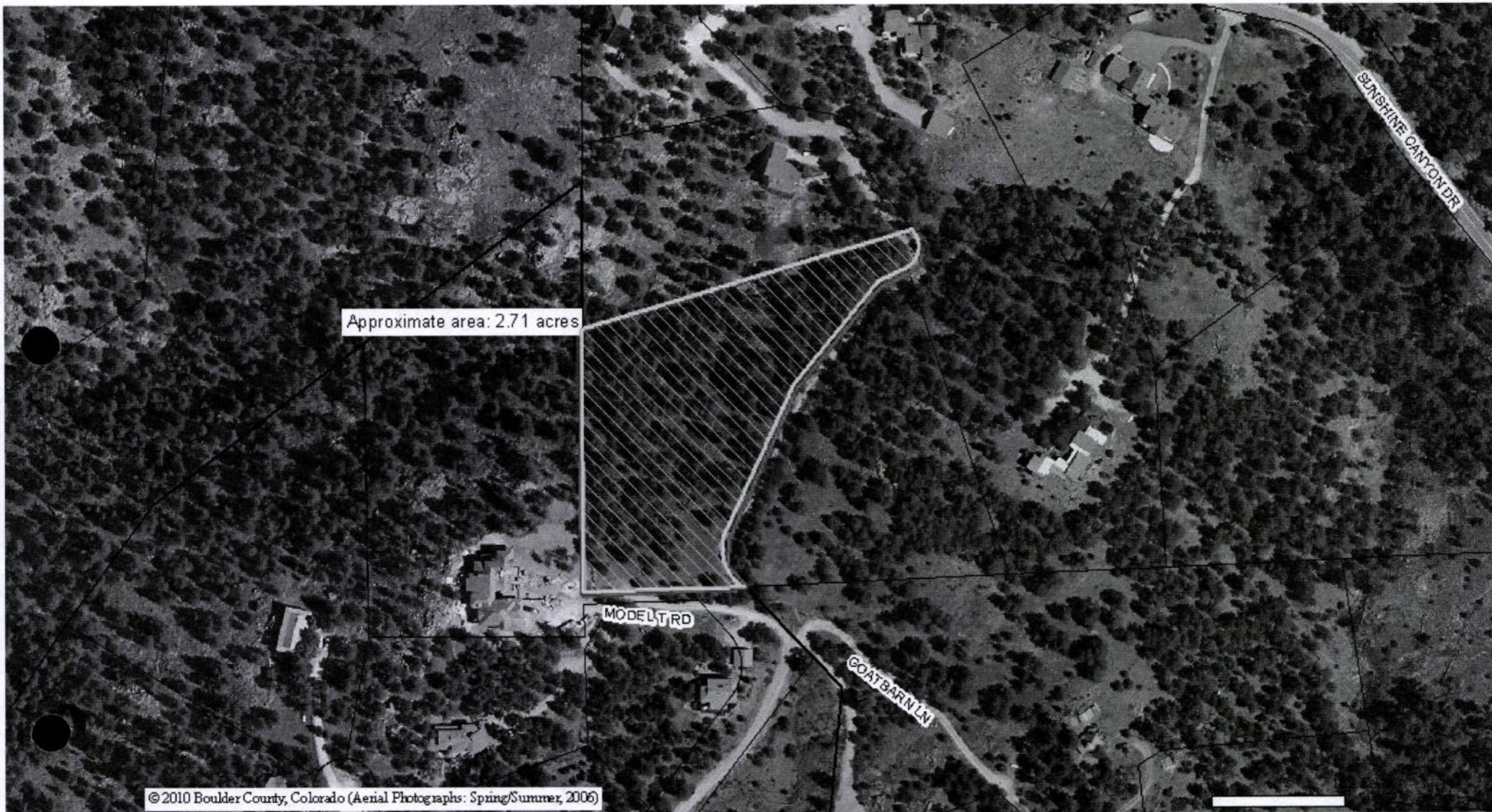


Boulder County Mon Mar 22 14:09:13 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

2841 South Peak Rd. (1.11 acres)

Swiss Peaks





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3375 Sunshine Cny. (2.3) acres

Yoruman





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4622 Sunshine Cny. (.51) acres





Boulder County Mon Mar 22 13:54:01 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

6801 Sunshine Cny. (.83) acres





Boulder County Mon Mar 22 13:50:21 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

873 Logan Mill (2.11 acres)



EXHIBIT A  
TO SUBAWARD G-5-36709 - 05  
SCOPE OF WORK

**CSFS 2009 : Four Mile Fire Protection District (4MFD)**

**Work to be completed:** This grant will cover up to half of the cost of the Mountain 3 Mitigation awarded grant project. Approximately 81.5 acres of forest have been identified for treatment. This treatment includes fuels reduction, creation of escape routes, fuel breaks, and linked defensible spaces.

**Milestone dates:** 4MFD has identified eight communities in the Four Mile, Gold Hill, and Sunshine Fire Protection Districts. Implementation will begin upon approval of this Scope of Work. The project will run through September 2010. The fire districts will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS.

**Standards and Guidelines:** Project work will meet the standards identified in the CWPFs, CSFS "Fuelbreak Guidelines for Forested Subdivisions & Communities", and CSFS "Creating Wildfire-Defensible Zones" fact sheet. The CSFS is available, if necessary, to assist with initial project setup by assisting with community meetings, flagging treatment boundaries, writing a basic scope of work, and marking removal trees in demonstration and highly visible areas. The 4MFD is responsible for determining implementation details, communicating with the public as necessary, and ensuring the project is completed within the grant cycle. A CSFS representative will inspect the reported acreage before reimbursement approval.

All grant funds will be used as a ≤50% reimbursement for work done on this project. 4MFD will initially cover the cost of implementation by using their fire crew or by paying contractor(s). Coordinated and reportable volunteer work can count toward the grant as well, as long as hard dollar match requirements are met. 4MFD will then submit documentation of the work for reimbursement. The limit for CSFS grant matching contribution is set at \$540 per acre. If the costs for treatment are above \$1,080 per acre, 4MFD or landowners will cover the excess costs for the project.

**Project Period:** August 29, 2009 through November 30, 2010

**Sub-award Amount:** \$44,000

**Minimum Cooperator Match:** \$44,000

**Deliverables:** A minimum of 81.5 acres of forest treatment done to CSFS standards. This consists of fuels reduction on shaded fuel breaks, the creation of safer escape routes, and linked defensible spaces.

**Project Types:** Homeowner/Community Action, Information/Education, Implementation/Treatment, and Monitoring/Evaluation.

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

*BB*



**Financial Assistance Program  
Cooperative Match Project**

To be conducted by:

Four Mile Fire Protection District (4MFD)

<b>Project Number:</b>	5-36709 - 05
<b>Estimated Project Cost:</b>	\$110,000
<b>Funding provided by CSFS:</b>	\$44,000
<b>Minimum Recipient Match:</b>	\$44,000
<b>Project to be completed by:</b>	9-30-2010

Based on the strength of the application submitted 4MFD, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$44,000 to accomplish the project described in the attached scope of work.

As the cooperator, 4MFD, 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 "Attachment A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

CSFS-Boulder District  
5625 Ute Highway  
Longmont, CO 80503

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

This funding will remain available until September 30, 2010. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature:



Date:

9/7/09

Four Mile Fire Protection District

91 Four Mile Canyon Drive

Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: [bidmtuldge@netzero.net](mailto:bidmtuldge@netzero.net)



## Bundy,Robert

---

**From:** Carlin,KAREN  
**Sent:** Friday, April 13, 2012 8:38 AM  
**To:** Bundy,Robert  
**Cc:** Woods,Scott  
**Subject:** Request for Project Number for \$7,500 to Four Mile FPD -- RE: 5367090 Encumbrance

Hi, Bob.

Thanks for your e-mail. What project number would you like to use for the \$7,500 encumbrance for Four Mile FPD? Do you consider this just an "add-on" to their project number 536709-05-BO?

Best regards,  
Karen Carlin  
Administrative Services  
Colorado State Forest Service  
(970) 491-3006

---

**From:** Bundy,Robert  
**Sent:** Wednesday, April 11, 2012 5:32 PM  
**To:** Woods,Scott; Carlin,KAREN  
**Subject:** 5367090 Encumbrance

Hello Scott and Karen,

I would like to unencumber funds in the amount of \$7,500 from 5367090 Logan Mill Ranch Tree Farm (c/o Deward Walker), and encumber the funds to Four Mile Fire Protection District. The attached 805s display how the funds awarded from Scott's FRFTP grant were initially split for these cooperators. Four Mile Fire Protection fulfilled and expended their encumbrance from this 805, but it is attached for reference. I would like to change how the funding is currently encumbered, while still fulfilling the awarded grant requirements.

Scott, please give me a call if you'd like to discuss this. Basically, a \$81,000 FRFTP grant was awarded in 2009. It was split up between two FDs and a landowner for the project work. The landowner has been dragging his feet since the Four Mile Canyon Fire (which burned a lot of his property). While I was doing ARRA, this project languished. At this point, the fire district (who initially was the applicant for this grant) is ready to move in and implement the project work. Without changing the encumbrance, I was worried that the account would show up as negative if I authorized the work/payment to the FD, but it didn't come out of the Logan Mill encumbrance. Please call if this is confusing or you'd like to discuss. I have no doubt that the FD will complete the work quickly. They are actually just waiting for my word to begin the work that would be covered with this grant.

Thanks.

Bob Bundy  
Assistant District Forester  
Colorado State Forest Service  
5625 Ute Highway  
Longmont, CO 80503



Owen Jr,Allen

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**From:** Zach Littlefield [zachsflittlefield@yahoo.com]  
**Sent:** Thursday, February 03, 2011 9:20 AM  
**To:** allen owen; Owen Jr,Allen  
**Subject:** 50 Acre Edward's Project

Hi Allen,

Chief Gibson asked me to get in touch with you in regards to a large project that I found. The Fire Crew will be completing a 90+ acre wildfire rehab project at 5415 Sunshine Canyon Drive. Of the 90+acres, approximately 50 acres are forested. I will have a more accurate GPS today. With this said, we are looking to use up the remaining \$16K of our MM3 grant, 536709-05, and then tap into the SFA grant, 530851-001 for the balance acreage. Have you heard anything about the SFA extension request till 2012?

My questions is about billing. We will be billing the Edwards on a bi-weekly basis for T&M. At the end of the project is it OK with you, once we have a final acreage treated, for the COSFS to just reimburse the Edward's the grant portion directly? This will take Four Mile out of the process. If not, we will seek reimbursement and then cut a check to the Edward's.

Also, the Donaghy's, 873 Logan Mill, are looking to have more cutting done post fire. Jay and Annette were very kind to out FPD post fire through a fundraiser so I felt it only right to pass on their request. They were hoping to see if they might qualify for any additional grant funding for a more aggressive cut than where we left off. Some of the area that was discussed when I met with them last week is a fresh cut, so submitting against the grant is no problem. Their area of concern is the upper side of the two track that's below the house, in zone 2-3, where they want to much more aggressive.

Please let me know where you're at with both of these. Feel free to leave me a message at home if it's easier:  
303-444-1833

Thanks,  
Zach Littlefield  
Squad Boss- Four Mile Fire Crew  
303-444-1833 (H)  
415-407-2019 (C)  
[zachsflittlefield@yahoo.com](mailto:zachsflittlefield@yahoo.com)





# 4 Mile Fire Protection District

Professional Fire and Medical First Response provided by Volunteers

Allen Owen  
CSFS  
5625 Ute Highway  
Longmont CO 80503

Plans on using the balance in Sunshine project (EDWARDS)  
6/27/11  
5413%  
Sunshine  
Canyon  
Pr.

July 30, 2010

To Whom It May Concern,

The Four Mile Fire Crew is writing this letter to request a one year extension on our current grant cycle. The grant number is: 5367090-05 and is titled the Front Range Fuels Reduction Grant. The original grant was for \$44,000 and called for 81 acres to be treated. It was first applied for in 2008 and awarded in 2009. The grant expires September 30<sup>th</sup>, 2010.

Due to a very late winter and an unseasonal amount of spring moisture the Fire Crew was unable to complete the amount of acres as planned. We feel if we are granted this one year extension we would then be confident that the funds could be utilized as planned.

The Fire Crew places great value on the fact that we were awarded the aforementioned amount. Thus far we have treated 37.71 acres of the 81 original. From now to years end we hope to complete about twenty more acres, dependent upon weather, and the balance in 2011.

We want to thank you in advance for your consideration and hope to be able to continue utilizing these funds matched with community financial support within our three district service area. Please contact me directly should you have any questions or concerns.

Sincerely,

Bret Gibson  
Fire Chief- Four Mile Fire Protection District

## Four Mile Fire Crew

**Fire Mitigation and Initial Attack**

**Community Supported Forest Health and Fuels Reduction**

Four Mile Fire Protection District    87 Four Mile Canyon Drive    Boulder, CO 80302  
[4MileFireMit@gmail.com](mailto:4MileFireMit@gmail.com)    303.444.0882    [www.FourMileFire.org](http://www.FourMileFire.org)



**Owen Jr,Allen**

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**From:** Owen Jr,Allen  
**Sent:** Wednesday, August 11, 2010 10:24 AM  
**To:** Woods,Scott  
**Subject:** RE: 4 Mile FPD - Grant Extension

I'll let em know Scott.  
Thanks for the follow-up.  
AO

Allen Owen, CF  
District Forester  
CSFS Boulder  
5625 Ute Highway  
Longmont, CO 80503  
O: 303-823-5774  
C: 720-289-3572

[allen.owen@colostate.edu](mailto:allen.owen@colostate.edu)

**From:** Woods,Scott [mailto:Scott.Woods@ColoState.EDU]  
**Sent:** Tuesday, August 10, 2010 9:36 AM  
**To:** David Allen Owen  
**Subject:** 4 Mile FPD - Grant Extension

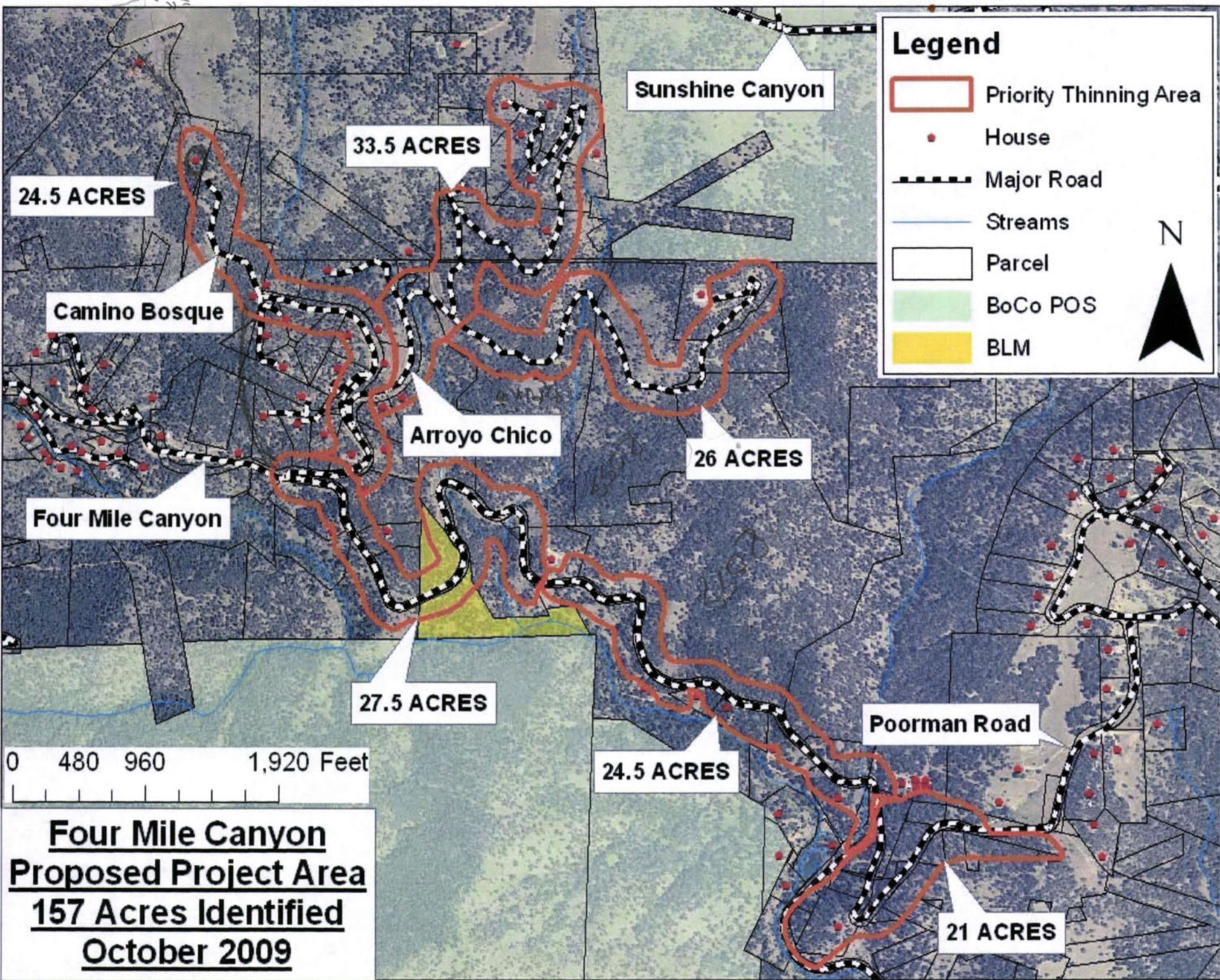
AO-

Account #5367090 has a termination date of 9/30/11. I've already completed the official extension process with the USFS. Do you want to contact Bret Gibson and let him know his extension request is approved? Or Would you rather have me send him a letter? Let me know.

Scott

Scott Woods  
Asst. Staff Forester  
Colorado State Forest Service - Broomfield  
Office - 303.404.9057  
Cell - 303.909.2956











Owen Jr,Allen

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From: sp@research.colostate.edu  
Sent: Thursday, March 11, 2010 2:30 PM  
To: kfrasier@colostate.edu; Atella,Mary; Owen Jr,Allen  
Subject: 5-3 project update (Blue sheet notification)

3/10/2010

Project number 5-36709 has been created or updated

Investigator: Owen Jr,David Allen

08 Haz Fuels BO

Sponsor Name: USDA-USFS-Forest Research

Contract No: 08-DG-11020000-027

Brief description of this action:

3/8/2010

karen.b/change expiration date

For more details see the Research Project Status screen on the web at URL:

[https://pass.research.colostate.edu/rps/rps.asp?p\\_proj=6709](https://pass.research.colostate.edu/rps/rps.asp?p_proj=6709)

Project Start: 7/24/2008

Project End:

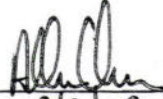
9/30/2011

[http://purgatory.research.colostate.edu/reports/rwservlet?RPS\\_Proj+6709+PDF](http://purgatory.research.colostate.edu/reports/rwservlet?RPS_Proj+6709+PDF)



## CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 9-8-09		Requested By: Bob Bundy		Resale to:		CSFS Invoice #:		
Vendor: Four Mile Fire Protection District Attn: Bret Gibson 91 Four mile Canyon Drive Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503				
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms:		
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials____ Bldg____ Room____ Phone____			
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total	
1	5-36709	6637	1	Lot	FINANCIAL ASSISTANCE PROGRAM	\$44,000	\$44,000	
2					COOPERATIVE MATCH PROJECT;			
3					Project Completion Date 09-30-10			
4								
5					Two payments made totaling - \$20,363.00			
6								
7								
8								
9								
10								
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature:  Date: 9/9/09 / 9/01/10			Subtotal: \$ 23,637.00 Discount: \$ _____ TOTAL: \$ 23,637.00	





## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input checked="" type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Four Mile Fire Protection District

Address: 87 Four mile Canyon Dr.  
Boulder, CO 80302

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

Grant Number: 06LPG SFANFP FRFT BO Cooperator Match: \$10,908.75

Approved Funding: \$10,036.87 Total Project: \$20,908.75

CSFS Account Number: 5-30935 Amount of Payment: \$10,036.87

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment ✓

Approved by:   
 (Program manager signature)

Date: 8/24/09



ATTACHMENT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
WSFM COMPETITIVE GRANTS

Subaward No. G5-30935

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Grant Award #: 530935	2. Total Award Amount: \$10,036.87	3. Community Protected: LOGAN MALL				
4. Make Payment To: Name: Four Mile Fire Protection Dist. Address: 87 Four Mile CANYON Dr. Boulder Colo. 80302		5. Period of Performance: From: Nov 1 2008 To: Sept 30 2009				
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. 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. Attach additional sheets as necessary.) A FUEL BREAK WAS CREATED BY USING INTERLOCKING D-SPACES - 12 ACRES TREATED 311 DIME ROAD ACRES 3.5 345 PUMA WALK ACRES 4 814 LOGAN MALL ACRES 1.25 770 LOGAN MALL ACRES 2.25 191 ALASKA ROAD ACRES 1 5 D-SPACES CREATED						
7. Reimbursement Request: Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.						
	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	8,000 <sup>00</sup>	8,518 <sup>75</sup>	16,518 <sup>75</sup>	8,000 <sup>00</sup>	8,518 <sup>75</sup>	16,518 <sup>75</sup>
Material**	2,036 <sup>87</sup>	2,390 <sup>00</sup>	4,390 <sup>00</sup>	2,036 <sup>87</sup>	2,390 <sup>00</sup>	4,390 <sup>00</sup>
Total	10,036 <sup>87</sup>	10,908 <sup>75</sup>	20,908 <sup>75</sup>	10,036 <sup>87</sup>	10,908 <sup>75</sup>	20,908 <sup>75</sup>
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/hour for donated or volunteers' time. ** Use actual costs or fair market value of donated materials, supplies, or equipment use.						
8. Amount Paid to CSFS for Products and/Or Services: \$						
9. I request reimbursement in the amount of \$10,036.87 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents.						
Signature: Bret Gibson			Date: 8/15/2009			
10. Certification (To be completed by CSFS District):						
Work meets minimum standards as set forth by CSFS.						
Signature: Robert A. Ry			Date: 8/24/09			





## **4 Mile Fire Protection District**

*Professional Fire and Medical First Response provided by Volunteers*

8/15/2009

Job cost record for the Login Mill LOA D-space and fuel break project.

Address	Labor	Chipper cost	Truck Cost	Saws Cost	Total
191 Alaska	283.50	175.00	67.50		526.00
311 Dime	4615.28	450.00	337.50	300.00	5702.78
345 Puma	4396.00	450.00	270.00	450.00	5566.00
814 Login Mill	1349.25	350.00	202.50	300.00	2201.75
770 Login Mill	3012.50	500.00	200.00	337.50	4050.00
Admin *	2862.22				2862.22
 GRAND TOTAL	 16,518.75	 1,925.00	 1,077.50	 1,387.50	 20,908.75

\* Admin fee includes time out in the field as well as community contacts. Admin also includes liability insurance and other overhead costs.