



Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):
	Forest Restoration Grant (SB71 and HB1199)
6.7	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)
	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/ 09-07-11
Name:	Four Mile Fire Protection District to
Address:	87 Four Mile Canyon
	Boulder, CO 8030Z Approved for Payment C.S.F.S.
	~ 1491607
	09-07-11
	Xc
	above named has submitted a project application that has been reviewed and ved by the Colorado State Forest Service for funding from Federal Assistance.
Grant Nu	mber: 5367090-65-80 Cooperator Match: 80367-60
	1.11
Approved	Funding: 44,000,06 ~ Total Project: 96,918.94
CSFS Acc	ount Number: 5367090-1093 Amount of Payment: 16,616.34
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment
Approved	by Date:

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST COMPETITIVE GRANTS

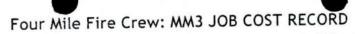
Project Number: Grant # 536709-05

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

1. Project #: M	M3	2. Project Fundi	ing Amount:444	1000	3. Community Prote	ected: FMFPD, SF	PD, GHFPD	
4. Make Payme	ent To: Four Mile FPD			5. Period of P	erformance:			
Name: Four	Mile Fire Protection I	District		From: 12/1	7/2010			
Address: 87	Four Mile Canyon			To: 9/12/20	011			
	Boulder, CO 80302							
	complished? (Quantity imbers of defensible sp ary.)							
Acres Complete	d: 30. 7 71	A total of 30.771	acres were treate	d against the M	M3 grant, grant # 536	709-0 6 . 28.371 ac	res were treat	ed
Aprox. # of Pile					en' treatments. All of			
# of Properties:	9	fuels reduction, h	nazardous tree fell	ing, erosion cor	trol (through chippin	g and contour felling	ng) and forest	
Est. # of Chip L					e focused or tied into	72	2500	
Weed Wacking					had a large weed wach		space work.	
7 D : 1	. D							
	ent Request: \$16616.34			n			mi m 1 n	
	Reimbursement Request cannot exceed the Total					Project Document	. The Total R	eimbursement
rtoqueet runeun		Current P		period being bi		Project to D	Date	
	Reimbursement Amount Requested	Matchin	ng Funds	Total Costs	Reimbursement Amount Requested	Matching		Total Costs
	For Out of Pocket	Cash	Donated		For Out of Pocket	Cash	Donated	
	Expenses	(hard match)	(Inkind match)		Expenses	(hard match)	(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
Donated time an	d materials can only be	counted towards	s the matching con	mponent.				
	costs or \$20.25/hour fo							
	osts or fair market valu			r equipment use				
8. Amount Paid	to CSFS for Products	and/Or Services	: \$					
9. I request rein	bursement in the amou	int of \$16616.	34_ for the work	completed and	documented above. I	certify that to the	best of my kn	owledge and
belief this report	is correct and complet	e an that all outla	ays reported are fo	r the purposes s	et forth in the project	documents.		
Signature:	XXI	M		Date: 8 1	7/11			
	true and accurate and	all cost share is to		0 11	111			
	(To be completed by		and decurate.					
	ninimah standards as							

Date: 8/25/11

Signature:



5415 Sunshine Canyon	Drive -	Edward	S
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Zach Littlefield

Supervisor Name:

Job Name:

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

	Work Period:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			THE VIOLEN	Employee				
Data	Invoiced	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
Date 14 Feb	\$ 1,384.90	8	8	8	MC EMERIC					
		8	8	8						
15-Feb	\$ 1,384.90	8	8	8						
			8	8						
17-Feb		8	8	8						
18-Feb			8	8						
21-Feb		8	8	8						
22-Feb	\$ 1,384.90	8	8	8						
		8		8		-				
	\$ 1,384.90	8	8	8	-	-				
	\$ 1,384.90	8	8		-					
1-Mar		8	8	8	-	-				
	\$ 1,384.90	8	8	8	-		-		8	
3-Mar		8		8		-	 		8	
4-Mar		3		8	8	1	-	-		
9-Mar		200	8	8			1			
10-Mar		8	8	8	8	-	1	8	1	
14-Mar			8	8	8	-		8		
15-Mar			8	8	8		-	8	-	
16-Mar			8	8	8	-		8	+	
17-Mar			8	8	8			8	-	
18-Mar			8	8	8		-	8	3	1
21-Mar			8	8	8	-	-	6.5	4.5	+
22-Mar			8	8	8		-	6.5	4.5	-
23-Mar							+	8	6.75	
24-Mar				8	8		8	0	0.73	
25-Mar				8	8	8	8			-
30-Mai	A STATE OF THE STA								8	
31-Mai	\$ 2,082.30		8	8	8	8			0	
1-Api			8	8	8	5		-		+
4-Ap	r \$ 2,082.30	4	4	4	4					+
6-Ap	r \$ 2,082.30	8	8	5	8	8		8		-
7-Ap	r \$ 2,082.30	4	8	8	8	6.5	8	2		
8-Ap	r \$ 2,082.30)	8	8	8	6	8	8		-
11-Ap	r \$ 2,082.30	8	8	8	8			8		
28-Ap	r \$ 1,733.60	8	8			8	8.25		8	
29-Ap	r \$ 1,384.90	8	4			4	8.25		4	
2-Ma	y \$ 2,082.30	0 4		4	4			4	4	-
Total Ho	ours:	255	232	253	144	53.5	48.5	92.5	\$ \$	64,840.

433	1-1-1	20.0	10700000			
	Date:				\$	64,840.60
		Acres @ \$540	0/Acre:		\$	10,946.34
			\$	75,786.94		
				1132.75		
	Grant Fund Total Project	Invoiced To Date: Grant Funding- 20.271 Total Project Budget To	Invoiced To Date:	Invoiced To Date: Grant Funding- 20.271 Acres @ \$540/Acre: Total Project Budget To Date:	Invoiced To Date: Grant Funding- 20.271 Acres @ \$540/Acre: Total Project Budget To Date:	Invoiced To Date: \$ Grant Funding- 20.271 Acres @ \$540/Acre: \$ Total Project Budget To Date: \$

*Reinburse-#162-

TIMESHEET

Four Mile Fire Protection District

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes	
17- Littlefield	Cut/clip					4	\$100		
	cut /chip					4	\$64		
- Leaste - Rhodes	cut / chip					4	# 48		
					+				
						Ħ	212	X 50% = \$106	
						+			
					(#	318	- Labol	
	TOTALS	<u> </u>						TASKS: 8 - M	laint (Equip/Othe
	TOTALS		Tim	e In / Tir	ne Out				ile Burning
				T				2 - ATV/Winch 10 - R 3 - Biomass Prep/Delivery 11 - Sa	
									upervision
ee Signature								5 - Initial Attack 13 - St	wamp
$/$ $\mathcal{G}(\mathcal{M})$									raining ehicle Transport

Supervisor Signature

Reimburse \$1,620-

TIMESHEET

Littleheld Sew Sup 8 8 8 8 8 8 3 2 45 12 12 15 15 16 16 Lessure Sew Sup 8 8 8 8 8 8 3 2 45 12 12 15 16 Chocks Chip 8 8 8 8 8 8 3 2 45 12 12 15 Chipping + Labor Cost 1 Admin 9 - Pile Burning 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision 5 - Initial Attack 13 - Swamp 13 - Swamp 13 - Swamp 13 - Swamp 15 - Sinitial Attack 13 - Swamp 15 - Supervision 15 - Supervis	Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Note	es
TOTALS Time In / Time Out TASKS: 8 - Maint (Equip/Other 1 - Admin 9 - Pile Burning 2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision	127 - Littleheld	Saw Sup	8	8	8	8	×	32		
TOTALS Time In / Time Out Time In / Time Out TASKS: 1 - Admin 9 - Pile Burning 2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision		Saw Swp	8	8	8	8		32		10 + \$ 1760
TOTALS TASKS: 1 - Admin 2 - ATV/Winch 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision	130 Rhodes	Chip	8	8	3	8	X	32	#448/	
TOTALS Time In / Time Out Time In / Time Out 1 - Admin 9 - Pile Burning 2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision									\$2640	,
TOTALS Time In / Time Out Time In / Time Out 1 - Admin 9 - Pile Burning 2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision									+ \$ 1000-	Chippins
TOTALS Takks: 8 - Maint (Equip/Oth 1 - Admin 9 - Pile Burning 2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision									T#3640	>
TOTALS Time In / Time Out 1 - Admin 9 - Pile Burning 2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision									Chipping + babox	Cast
Time In / Time Out									Company (v-	
Time In / Time Out										
Time In / Time Out										
Time In / Time Out		-								
Time In / Time Out										
Time In / Time Out		-								
Time In / Time Out			-							
Time In / Time Out		-								
Time In / Time Out		1								
Time In / Time Out I - Admin 9 - Pile Burning 2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision										
2 - ATV/Winch 10 - Rehab 3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision		TOTALS								
3 - Biomass Prep/Delivery 11 - Saw 4 - Chipper 12 - Supervision				Time	In / Tim	e Out		1		
5 - Initial Attack 13 - Swamp		<u></u>							4 - Chipper	12 - Supervision
	loyee Signature	_							3 - Biomass Prep/Delivery	



	A 0 °	
(.	70 Acres, Rei	mbuss >
	61378-	
	,) (0	

Name: Bantiger - 1155 Hirogo Chico

Week Ending:

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
17 Littlefreid	Saw Swp	8	8				\$40D	
thru Leasure	Saw Sup	8	8				\$156	\$1040x.50 = \$520 + \$1040
118 Rhodes	Saw Swp	8	8				\$224	
Korb	chip	8	8				\$160) \$1560 - Labor
								1 \$1500 - chipper
								\$ 1560 - Labor 1 \$ 500 - Chipper \$ 2060 - Cost
								2
N.								
	TOTALS							TASKS: 8 - Maint (Equip/Other)

Employee Signature

Supervisor Signature

Time	In /	Time	Out
Time	in /	Time	Out

I - Admin

2 - ATV/Winch

3 - Biomass Prep/Delivery

4 - Chipper

5 - Initial Attack

6 - Logs

7 - Logistics (errands)

9 - Pile Burning

10 - Rehab

11 - Saw

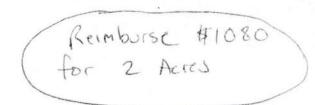
12 - Supervision

13 - Swamp

14 - Training

15 - Vehicle Transport





	011	TTar	0.1-	0	0
Name:	Delbaudio.	- 22 12	JUNJHINE	CAS.	U.

TOTALS

Week Ending:

	Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
2/2/11	Littlefield	cut/chip			8	8	8	\$600	
thru	Robinson	(' 11			8	8	8	#336	#1272 x .50 = 636 + #1272 = #1908 - Labor + # 1000 - chipping #2908 + Labor / chipping Cost
2/4/11	Rhodes	11 11			8	8	8	#336	\$1902 - Labor
									+ 8 tooo - chipping
									#2908 - Labor/ chipping Cost
									No. of the second secon

Employee Signature

Supervisor Signature

Time	In/	Time	Out
	_	_	

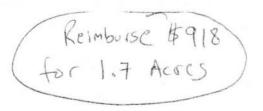
5		
1		

TASKS:

- I 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:	G15501-	443	Camino	Basq	ue	
				1	1	

Week Ending: 2/11 Payday:

	Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
2/7	Littlefield	Cut/Pile	8	8	8		臣	600	
hio	Leasure	cut/pile	8	8	8		#	384	\$1320 x .50 = \$660 + \$1320
19	Rhodes	cut/pile cut/pile chip)	8	8	8		#	336	1 \$1980-Labor
		chip)							+ \$1500 - chipping
									# #500 - Labor + #500 - chippins (#2480-) Labor (chippin) (c
		-							
		TOTALS							TASKS: 8 - Maint (Equip/Other)

Employee Signature

Supervisor Signature

	Time In / Time Out							
in the same of the		and or seem		A CONTRACTOR				

I - Admin

2 - ATV/Winch

3 - Biomass Prep/Delivery

4 - Chipper

5 - Initial Attack

6 - Logs

7 - Logistics (errands)

9 - Pile Burning

10 - Rehab

11 - Saw

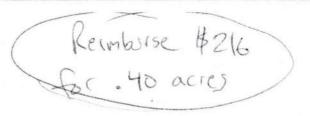
12 - Supervision

13 - Swamp

14 - Training

15 - Vehicle Transport

Four Mile Fire Protection District



Name: Leibenweber-89 Gold Trail

Payday:

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
1 /Leasure	cut					Ħ	144	41
6/20/11- Rhodes Robinson	chip					\$	128	-B384x.50=192+B384= # 576-labor + #500-chipper # 1076-Dabor (chipper cos
(Robinson	Chip					#	112_	\$ 576- labor
								+ \$500- chipper
								#1076 - Dabor/chipper cas
					1			
	TOTALS							TASKS: 8 - Maint (Equip/Other)

Employee Signature

Supervisor Signature

Time In / Time Out							
	Fime In / T	Time In / Time Out					

I - 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

II - Saw

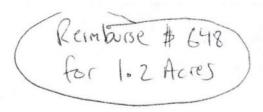
12 - Supervision

13 - Swamp

14 - Training

15 - Vehicle Transport





Name: Beckoff - 296 Conyonside Drive

Week Ending: Payday:

	Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
7/15-	Littlefield	\$ Saw	8				#	200	
	Leasure	Saw	8				#	144	
	Rhodes	Swp	8				\$	\$28	-#760 x .50 = #380 + #760 =
	Robinson	Sup	8				#	112	#1140-Labor + \$1500-Chipping #1640-Labor + Chipping
\	<i>Kerwin</i>	Chip	8				#	96	+ \$1500- Chipping
	Kautta	chip	8				#	80	#1640-Labor + Chipping
		-							
		TOTALS							TASKS: 8 - Maint (Equip/Other)

Employee Signature Supervisor Signature

Time In / Time Out							

I - Admin

2 - ATV/Winch

3 - Biomass Prep/Delivery

4 - Chipper

5 - Initial Attack

6 - Logs

13 - Swamp 14 - Training

7 - Logistics (errands)

15 - Vehicle Transport

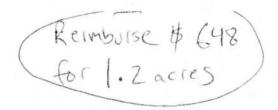
9 - Pile Burning

12 - Supervision

10 - Rehab

11 - Saw

Four Mile Fire Protection District



Name: Sevian - 3851 Sunshine Canyon

7/22/11 Week Ending:

Saw Saw Swp				8		\$200	
Saw					_		
				0		8144	
SWP	71			8		#128	# 1340) Labor + Chipping
				7		#117	10 11 40 - Labor
Chip				8		\$ 96	+ \$ 200 - Claipping
Chip				8		\$80	CHI340- Labor + Chiepon
							(11)10) Coron Colli
	Chip	Chip	Chip	Chip	Chip 8	Chip 8	Chip 8 \$80

Employee Signature Supervisor Signature

Tin	ne In / Ti	me Out	1

TASKS:

- I 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





Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	1
	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)	
	Stevens Fuels Treatment Funds	-
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	+ 1
	Emergency Supplemental Funds (a.k.a.: ESF)	
	Checked for Federal suspension and debarment (State Office) http://www.epls.gov/	-05-11
Name:	Four Mile Fire Protection District	Ko
Address:	87 Four Mile Canyon	
	Boulder, CO 8030 Z Approved	for Paymen
	C.	S.F.S.
		122391
		1-10-11 to
	above named has submitted a project application that has been reviewed by the Colorado State Forest Service for funding from Federal Assistance.	and
	mber: 53(07090-05 - 80 ~ Cooperator Match: 12602.0	06 "
Approved	f Funding: 44,000.00 Total Project: 19622	20 2
	Count Number: 5367090 - 669 Amount of Payment: 7020.	06 ~
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	
	in the second second	
Approved	by	

COPY

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST COMPETITIVE GRANTS

Project Number: 536709 - 05

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

	36709-05	2. Project Fundi	ng Amount: 📙 🗕	1,000,00	3. Community Prote	cted: FMFF	DIGHERE	SEPID
4. Make Paymen	t To:			5. Period of Pe	erformance:			
Name: Fo	or Hile FPC)		From: 10	/18-			
Address:	17 For Mil	(Conyon		To: /2				-
	Boulder, c							
acres treated, num sheets as necessar () 5 2) 7 3) 65 4) 56 5) 13 Total	nbers of defensible spry.) 7 WISPELIN 1000 Sunshing 557 Sunshing 550 Sunshin 21 acro ten word wat Request:	Pings - Cangon P Cang	or feet or yards of Clack /6 C Blace Dr Blace D	slash collected, reen Tree k tree 1 k/61een k tree lack tree	of accomplishments. number of presentation school / Topological / Topo	ons, number of places, number of places, number of places, his piled and his ped and lichipsed and lichipsed are story of the story of	ans written. Atta	ich additional ad (brandeas deast chir ad & broad deasted broad cas ent.
Principle of the Control of the Cont	cannot exceed the To	tal Matching Fun	ds amount for the					
	D: I	Current P	eriod		D : 1	Project to		
7	Reimbursement Amount Requested	Matchir	ng Funds	Total Costs	Reimbursement Amount Requested	Matching	g Funds	Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	Marine Leona	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
Labor*				196220	Expenses			£5487.84
Labor* Material**	Expenses	(hard match)		196220	Expenses	(hard match)		55482.84 4940.68
	Expenses	(hard match)	(Inkind match)	196220	Expenses 2247272	(hard match)	(Inkind match)	
Material** Total Donated time and * Use actual co	Expenses	(hard match) 12602 12602 e counted toward or donated or volu	(Inkind match) s the matching counteers' time.	19622.co.	Expenses 2244272 194068 2738340	(hard match)	(Inkind match)	494068
Material** Total Donated time and * Use actual co ** Use actual co	Expenses 10 20 I materials can only be osts or \$20.25/hour for	(hard match) 12662 12662 e counted towards or donated or volume of donated materials.	s the matching counteers' time.	19622.co.	Expenses 2244272 194068 2738340	(hard match)	(Inkind match)	494068
Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid to	Expenses 7070 I materials can only be osts or \$20.25/hour for osts or fair market value to CSFS for Products bursement in the amount of the control of the	(hard match) 12662 e counted toward or donated or volue of donated mand/Or Services unt of \$ 7,0	s the matching counteers' time. terials, supplies, o	iquezzece mponent. r equipment use for the works reported are for	Expenses 7247272 1940 68 2733 40 c completed and document the purposes set for	(hard match)	(Inkind match)	494068 70,42352
Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid to 9. I request reimble knowledge and bo Signature:	Expenses 7070 CO I materials can only be osts or \$20.25/hour for osts or fair market value to CSFS for Products bursement in the amount of the corresponding to the correspondi	e counted toward or donated or volue of donated ma and/Or Services ant of \$	s the matching counteers' time. terials, supplies, o	iquezzece mponent. r equipment use for the works reported are for	Expenses 7244272 1940 68 2733340	(hard match)	(Inkind match)	494068 70,42352
Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid 9. I request reiml knowledge and be Signature: All expenses are	Expenses 1070 I materials can only be osts or \$20.25/hour for osts or fair market value to CSFS for Products bursement in the amount elief this report is continue and accurate and	(hard match) 12662 e counted towards or donated or voltage of donated mand/Or Services ant of \$ 7,000 ct and complete all cost share is to 12660 ct and complete all cost share is to 12600 ct and complete all cost share is 12600 ct and complete all cost share is 12600 ct and complete	s the matching counteers' time. terials, supplies, o	iquezzece mponent. r equipment use for the works reported are for	Expenses 7247272 1940 68 2733 40 c completed and document the purposes set for	(hard match)	(Inkind match)	494068 70,42352
Material** Total Donated time and * Use actual co** Amount Paid Use actual co**	Expenses 7070 CO I materials can only be osts or \$20.25/hour for osts or fair market value to CSFS for Products bursement in the amount of the corresponding to the correspondi	(hard match) 12662 e counted toward or donated or volue of donated ma and/Or Services ant of \$ 7.0 ct and complete all cost share is the CSFS District):	s the matching counteers' time. terials, supplies, o S 20,00 an that all outlays	iquezzece mponent. r equipment use for the works reported are for	Expenses 7247272 1940 68 2733 40 c completed and document the purposes set for	(hard match)	(Inkind match)	494068 70,42352

Stowe

ET

1.1 acres - \$594-

TIMESHEET

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Note	es
0/18 - Littlefield		8					#200		
1 0051150		8					\$128		
[leasure Chode 5						t			
(Choose)		8					#96		<i>H</i> _
7								#4124 × 5096=	-#217
								+	# 474
									4/2/
	-						-	7	7636
				-		-	ļ		
	-								
						7			
		1				(
	TOTALS	24)		(#	636 -	TASKS:	8 - Maint (Equip/Othe
		1	Time	In Time	e Out	-		I - Admin	9 - Pile Burning
							1	2 - ATV/Winch	10 - Rehab
								3 - Biomass Prep/Delivery	II - Saw
vee Signature	_							4 - Chipper	12 - Supervision
yee signature								5 - Initial Attack	13 - Swamp
							005	6 - Logs	14 - Training
1		1		3			1	7 - Logistics (errands)	15 - Vehicle Transport

Horles/m

4.5 acres - #2430-

TIMESHEET

			Four	Mile Fir	re Prot	ection	District	
Name:	shine	Cny			•6		Week Ending:	1213 Payday:
Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
11/8 - Littlefield		8					\$1200	
Leasure		8					#128	
(Pasure Rhodes		8					\$ 96	
11/9- Littlefield			8				#200	
Leasure			8				#128	
Rhodes.			8				#96	
11/10 - Littlefield		_		8			B200	
Leasue				8			\$1/28	
Rhodes				8			#196	
Ballerd				8			480	
12/2- Littlefreid					8		#200	3
Lease					8		#128	
Khodes 12/3 - Littlefield Irasi					7		# 96	_
12/3 - Littlefield						8	#700	
Chodes						8	\$118	
Rhodes						8	# 96 -	+ # 2200x 50% = 41,100 = \$3300
	TOTALS					#	3,800	TASKS: 8 - Maint (Equip/Other) 500
			Time	In / Time	e Out			I - Admin 9 - Pile Burning
(A)		#	chi	Re				2 - ATV/Winch 10 - Rehab 13.800
Employee Signature	-	ri	40				COST	4 - Chipper 12 - Supervision 5 - Initial Attack 13 - Swamp
			#50	XO'			6	6 - Logs 14 - Training
								7 - Logistics (errands) 15 - Vehicle Transport

4.9 acres - # 2646 -

TIMESHEET

								10/8	Payday:
Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Note	25
14- (HIspeed		8					\$200	***************************************	
Chodes		8		-			#178		
		8	_				#96_		
5- 11 1			8				\$200		
			8				#128		
6- 11 11			0	8			#96_		
6-11 11	-			8			#200 #128		
				8			#96_		
7-11 11				0	8		A200		
					8		#128		
					8		496		
18-11						8	\$200		
						8	17/128		
0 = 60						8	#96 2		
Groff						0	#128 -1	2748 × 5090 = 18	1124-\$3372)
	TOTALS					8	3370	TASKS:	8 - Maint (Equip/Other) 9 - Pile Burning + #1000
			Time	In / Tim	e Out	C F	4372	I - Admin 2 - ATV/Winch	9 - Pile Burning
		#0	614	pin)-		1	3 - Biomass Prep/Delivery	11 - Saw 12 - Supervision # 437
oyee Signature	120	1	h14	-	2		cast	4 - Chipper 5 - Initial Attack	12 - Supervision 7 7 7 7 7

Nottle

2.2 acres - \$1,188-

TIMESHEET

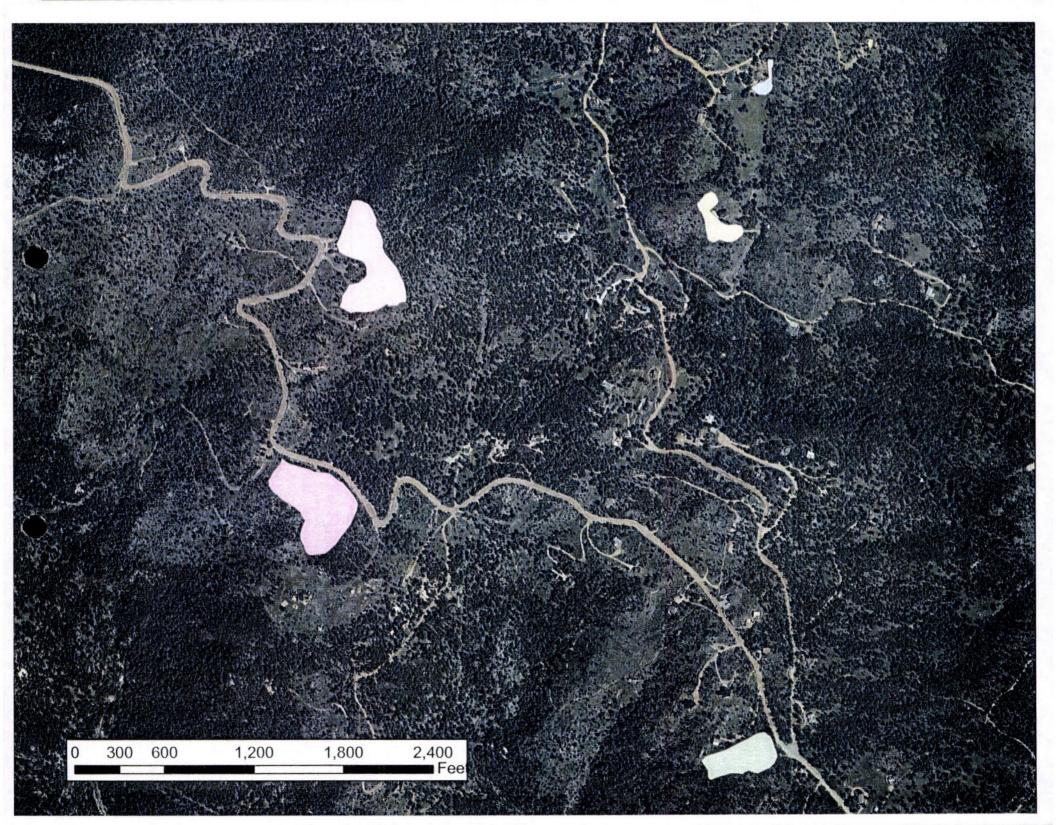
Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes	
26 - Littlefield League Rhodes		3		8			13200		
LEGIC		200		8			Ħ128		
Rhodes		3		8			496		
27-11 11					8		#200		
The state of the s					8		F128	Action and the second s	
					3		\$96	OSCILIO DE LA CONTRACTOR DE LA CONTRACTO	
28-11						8	\$700		
						8	#128		
					+	8	ø 16		
	1			_		剱	1277	x50%0=\$636	
				1,1,11	(#	636	(
****						\$1	1 2		
= 1				V27/2	1	71	#750		
	<u> </u>				7	Ħ	2658-		
					(-4	6670		
	1								
	TOTALS				1	#	2658	TASKS:	8 - Maint (Equip/Othe
	-		Time	In / Tim	e Out			I - Admin	9 - Pile Burning
				1		7] \	2 - ATV/Winch3 - Biomass Prep/Delivery	10 - Rehab 11 - Saw
	_ /	1	ripp	(n)			105	4 - Chipper	12 - Supervision
ee Signature		0	111	2-2		/	(5 - Initial Attack	13 - Swamp
1 N/	(H 7	150				6 - Logs 7 - Logistics (errands)	14 - Training15 - Vehicle Transport

Lec

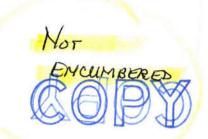
0.3 acres- \$\$ 162

TIMESHEET

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Note	es
- Littlefield Leasure Rhodes		8				Ħ	200		
Leasure		8					120		
Rhodes		8			+	A	96		
					-	\$1	424	250%=\$1212	//////////////////////////////////////
						1 \$1	212	50 10 11012	
						H	636		
					1	4	500		
					-	a			
					-	И	1136-		
									A - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1
		-							
						1			
	TOTALS					Ø	1136-	TASKS:	8 - Maint (Equip/Other
			Time	In / Time	Out			I - Admin 2 - ATV/Winch	9 - Pile Burning
			-	2 .		1		3 - Biomass Prep/Delivery	10 - Rehab 11 - Saw
Signature	. /	1	ripp	IV))	Cos	4 - Chipper	12 - Supervision
(1,1)	/	Cu	\$ 50	2			Cos	5 - Initial Attack 6 - Logs	13 - Swamp
1		8	1 54					7 - Logistics (errands)	14 - Training15 - Vehicle Transport







Colorado State Forest Service Program Payment Request

- 1	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	Action Contraction
	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)	\times
	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.go	Da 2
Name:	Four Mile Fire Protection Dis	trict no
Address:	87 Four Mile Canyon	
	Boulder, CO 80302	
	An	proved for Payment
		C.S.F.S.
		c.s.f.s. 927436
		C.S.F.S. 927436 08-24-10
	above named has submitted a project application that has been rev	C.S.F.S. 927436 08-24-10 viewed and
appro	above named has submitted a project application that has been revived by the Colorado State Forest Service for funding from Federal Assistan	C.S.F.S. 927436 08-24-10 viewed and
appro	above named has submitted a project application that has been rev	C.S.F.S. 927436 08-24-10 viewed and hice. 19:6010,434,00
appro Grant Nu	above named has submitted a project application that has been revived by the Colorado State Forest Service for funding from Federal Assistan	C.S.F.S. 927436 08-24-10 viewed and Kc nce. 10,434,00
appro Grant Nu Approved CSFS Acc	above named has submitted a project application that has been reversed by the Colorado State Forest Service for funding from Federal Assistant mber: 5367090 - 05-80 Cooperator Match: 39 Funding: \$44,000 ~ Total Project: \$595 count Number: 5367090 - 6693 (mount of Payment: \$55	C.S.F.S. 927436 08-24-10 viewed and hice. 19:6010,434,00
appro Grant Nu Approved CSFS Acc	above named has submitted a project application that has been revived by the Colorado State Forest Service for funding from Federal Assistant mber: 5367090 -05-80 Cooperator Match: 535 Total Project: 4595	C.S.F.S. 927436 08-24-10 viewed and hice. 19:6010,434,00
appro Grant Nu Approved CSFS Acc	above named has submitted a project application that has been reversed by the Colorado State Forest Service for funding from Federal Assistant mber: 5367090 - 05-80 Cooperator Match: 39 Total Project: 595 Count Number: 5367090 - 6693 (mount of Payment: \$55 Count Number: \$5000 - 6693 (mount of Payment: \$55 Count Number: \$5000 - 6693 (mount of Payment: \$55 Count Number: \$5000 - 6693 (mount of Payment: \$55 Count Number: \$5000 - 6693 (mount of Payment: \$55 Count Number: \$5000 - 6693 (mount of Payment: \$55 Count Number: \$5000 - 6693 (mount of Payment: \$55 Count Number: \$5000 - 6693 (mount of Payment: \$55 Count Number: \$55	C.S.F.S. 927436 08-24-10 viewed and nce. Current 179.6010,434,00
appro Grant Nu Approved CSFS Acc	above named has submitted a project application that has been revived by the Colorado State Forest Service for funding from Federal Assistant mber: 5367090-05-80 Cooperator Match: 39 Total Project: 595 Count Number: 5367090-6693 Amount of Payment: 55 Count Number: 57 Count Number: 57 Cooperator Match: 57 Coop	C.S.F.S. 927436 08-24-10 viewed and nce. Current 179.6010,434,00

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST COMPETITIVE GRANTS

Project Number.

5367	

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 closcout 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 receipts are expenses for receipts and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

	536709-05	2. Project Pulkuli	THEFT	A STATE OF THE PARTY OF THE PAR	J. Community 1100		WELDTHELDTS			
Make Payment To:				5. Period of Pe	rformance:					
Name:	Foar Mile Fire Protection	n District	1	From:	3/19/2010					
Address:	87 Four Mile Canyon			To:	7/30/2010					
	Bouider, CO 86362		1							
5. What was accomplise of cubic feet or yards o	shed? (Quantity or Status of f slash collected, number of	of Project, Please p f presentations, no	provide a descrip mbcr of plans w	tion of accompli	ishments. Please be dditional shoots as no	specific and report	numbers such as ac	res treated, numbers of d	lefensible	spaces, tons
Acres Completed:	9.9		A motel of first m	operties were to	eated Heavy chinnin	g was completed at	three of the five pr	operaies. The two other		
Aprox. = of Piles:								ncowners were interested	1	
	90-100							nat was produced from th		
# of Properties:	5							de to cover two boods hi		
Est. # of Chip Loads:	0									
			hot trees with pl	astic to try to cl	iminate their habital.	The Fire Crew was	madic to locate an	y additional bootle activi	ty.	
	4									
	11/ 1	^								
	5346.0	C								
9.90 Acres@ \$\$40/Acr		*								
7 Paimburgement Per	meat*			-						
7. Reimbursement Requirement	picst:	compet exceed the	total Project obl	ication as identi	itied in the Project D	ocument. The Tota	d Reimbursement R	equest Amount cannot ex	ecced the	Total
Project to Date Reimbu	arsement Request Amount		total Project obl	igation as identi	issed in the Project D	ocument. The Total	d Reimbursement R	equest Amount cannot ex	cood the	Total
Project to Date Reimbu	quest: assement Request Amount at for the period being bille			igation as identi	ified in the Project D	ocument. The Tota	d Reimbursement R Project to De		secod the	Total
	arsement Request Amount	Current Perio	od	rotal Costs	Reimbursement	ocument. The Total		EC .		Total
Project to Date Reimbe Matching Funds amoun	assement Request Amount at for the period being bille Reimbursement Amount Requested For Out of	d. Current Perio Matchin	od g Funds		,	ocument. The Tota	Project to De Matching Fun	are ds		
Project to Date Reimbu	assement Request Amount at for the period being bille Reimbursement Amount	Current Perio	od		Reimbursement Amount Requested		Project to De	EC .	T	otal Costs
Project to Date Reimbe Matching Funds amoun	assement Request Amount at for the period being bille Reimbursement Amount Requested For Out of	Current Perio Matchin Cash	od g Funds Donsted		Reimbursement Amount Requested For Out of Pocket Expenses	Cash	Project to De Matching Fun	are ds	To To	otal Costs 45,860.84
Project to Date Reimbu Matching Funds amou	Reimbursement Amount Reimbursement Amount Requested For Out of Pocket Expenses	Current Period Matchin Cash (hard match)	od g Funds Donsted	Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72	Cash (hand mentch)	Project to De Matching Fun	are ds	T	otad Costs
Project to Date Reimbu Matching Funds amoun Labor*	Reimbursement Amount Requested being bille Reimbursement Amount Requested For Out of Pocket Expenses S 4,009.50 S 1,356.50	Current Period Matchin Cash (hard match) S 8,590,50 S 1,843,50	od g Funds Donsted	Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68	Cash (hand match) \$ 30,438.12	Project to De Matching Fun	are ds	To To	otal Costs 45,860.84
Project to Date Reimbu Matching Funds amoun Labor* Material**	Reimbursement Amount Requested being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,336.50	Current Period Matchin Cash (hard match) \$ 8,590,50 \$ 1,843,50 \$ 10,434,00	g Funds Donated (Inkind match)	Total Costs \$ 12,600.00 \$ 3,180,00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68	Cash (hard match) \$ 30,438.12 \$ 8,741.48	Project to De Matching Fun	are ds	S S	otul Costs 45,860.84 13,682.16
Project to Date Reimbu Matching Funds amoun Labor* Material** Total Docated time and mate	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses S 4,009.50 S 1,356.50 \$ 5,346.00 coals can only be counted to	Current Feria Matchin Cash (hard match) S 8,590,56 S 1,843,50 \$ 10,434,00 owards the match	od g Funds Donated (Inkind match)	Total Costs \$ 12,600.00 \$ 3,180,00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68	Cash (hard match) \$ 30,438.12 \$ 8,741.48	Project to De Matching Fun	are ds	S S	otul Costs 45,860.84 13,682.16
Project to Date Reimbu Matching Funds amoun Labor* Matcrial** Total Donated time and mate " Use actual costs of	Reimbursement Amount Requested being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,336.50	Current Period Matchin Cash (hard match) \$ 8,590,50 \$ 1,843.50 \$ 10,434.00 owards the match or voluntagers' time	od g Funds Donated (Inkind match)	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68	Cash (hard match) \$ 30,438.12 \$ 8,741.48	Project to De Matching Fun	are ds	S S	otal Costs 45,860,84 13,682,16
Project to Date Reimbu Matching Funds amoun Labor* Material** Total Donated time and mate " Use actual costs o	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,356.50 \$ 5,346.00 coals can only be counted to \$20.25/bour for donated to fair market value of donated	Current Perio Matchin Cash (hard match) S 8,590,50 S 1,843,50 \$ 10,434,00 owards the match or volunteers' time ted materials, supp	od g Funds Donated (Inkind match)	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68	Cash (hard match) \$ 30,438.12 \$ 8,741.48	Project to De Matching Fun	are ds	S S	otal Costs 45,860,84 13,682,16
Project to Date Reimbu Matching Funds amoun Labor* Material** Total Donated time and man " Use actual costs of 8. Amount Paid to CS	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,336.50 \$ 5,346.00 coals can only be counted to \$202.25/hour for donated or fair nuriegy value of donated PS for Products and/Or Ser	Carrent Feria Matchin Cash (hard match) \$ 8,590,50 \$ 1,843.50 \$ 10,434.00 owards the match or voluntaers' time ted materials, supprivices; \$0	od g Funds Donated (Inkind match) ing component.	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amount Labor* Material** Total Donated time and mate " Use actual costs of 8. Amount Paid to CS 9. I remest reimburses	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,336.50 \$ 5,346.00 could can only be counted to the S20.25/bour for donated or fair market value of donat PS for Products and/Or Serument in the amount of \$	Current Period Matchin Cash (hard match) S 8,590,50 S 1,843,50 \$ 10,434,00 owards the match or voluntaers' time ted materials, supplyvices; \$0 \$\$5,346,00	od g Funds Donated (Inkind match) ing component for the we	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	are ds	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amount Labor* Material** Total Donated time and mate " Use actual costs of 8. Amount Paid to CS 9. I remest reimburses	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,336.50 \$ 5,346.00 coals can only be counted to \$202.25/hour for donated or fair nuriegy value of donated PS for Products and/Or Ser	Current Period Matchin Cash (hard match) S 8,590,50 S 1,843,50 \$ 10,434,00 owards the match or voluntaers' time ted materials, supplyvices; \$0 \$\$5,346,00	od g Funds Donated (Inkind match) ing component for the we	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40 and documented above	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amoun Labor* Material** Total Donated time and mate " Use actual costs of 8. Amount Paid to CS 9. I remest reimburses	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,336.50 \$ 5,346.00 could can only be counted to the S20.25/bour for donated or fair market value of donat PS for Products and/Or Serument in the amount of \$	Current Period Matchin Cash (hard match) S 8,590,50 S 1,843,50 \$ 10,434,00 owards the match or voluntaers' time ted materials, supplyvices; \$0 \$\$5,346,00	od g Funds Donated (Inkind match) ing component for the we	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40 and documented above	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amount Labor* Matching* Matching* Total Donatod time and mate "Use actual costs of 8. Amount Paid to CS 9. I request reinstall out Signature:	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,336.50 \$ 5,346.00 conals can only be counted to \$20.25/hour for donated to fair market value of donated PS for Products and/Or Serument in the amount of \$ stheys reported up fair the p	Current Penis Matchin Cash (hard match) \$ 8,590,50 \$ 1,843,50 \$ 10,434,00 owards the match or voluntaers' time ted materials, cupy vices; \$0 \$\$ 5,346,00 \$\$ 3,46,00	od g Funds Donsted (Inkind mstch) ing component	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40 and documented above	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amount Labor* Matching Funds amount Labor* Matching Funds amount Matching Funds amount "Use actual costs of "Use actual cost	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,356.50 \$ 5,346.00 could be amounted to at \$20.25/hour for donated to fair market value of donated to the period of the products and/Or Serument in the amount of \$ 20.25/hour for donated to \$20.25/hour for donated to the period of the period of the period of the period of \$20.25/hour for donated to the period of \$20.25/hour for donated to \$20.25/hour for	Current Period Matchin Cash (hard match) \$ 8,590,50 \$ 10,434,00 owards the match of voluntaers' time ted materials, supplyices; \$0 \$\$5,346,00 urposes set forth it	od g Funds Donsted (Inkind mstch) ing component	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40 and documented above	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amount Labor* Matching Funds amount Matching Funds amount Matching Funds amount Total Donasted time and mate "Use actual costs of "Use actual costs of Amount Paid to CS 9. I request reimburse complete an that all or Signature: All expenses are true a 10. Certification (To I	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,356.50 \$ 5,346.00 could seen only be counted to at \$20.25/hour for donated or fair market value of donated or fair wall value or fair wall valu	Current Period Matching Cash (hard match) \$ 8,590,50 \$ 10,434,00 owards the match or voluntaers' time ted materials, supply vices; \$0 \$5,346,00 urposes set forth it	od g Funds Donsted (Inkind mstch) ing component	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40 and documented above	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amount Labor* Material** Total Donatod time and material costs of the actual costs of the complete an that all out Signature: All expenses are true at 10. Certification (To I Work mocts minim	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,356.50 \$ 5,346.00 could be amounted to at \$20.25/hour for donated to fair market value of donated to the period of the products and/Or Serument in the amount of \$ 20.25/hour for donated to \$20.25/hour for donated to the period of the period of the period of the period of \$20.25/hour for donated to the period of \$20.25/hour for donated to \$20.25/hour for	Current Period Matching Cash (hard match) \$ 8,590,50 \$ 10,434,00 owards the match or voluntaers' time ted materials, supply vices; \$0 \$5,346,00 urposes set forth it	od g Funds Donsted (Inkind mstch) ing component	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00 sut use. Date:	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40 and documented above	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00
Labor* Matching Funds amount Labor* Matchial** Total Donated time and mate "Use actual costs of 8. Amount Paid to CS 9. I request reimburse complete an that all out Signature: All expenses are true at 10. Certification (To I	Reimbursement Amount of for the period being bille Reimbursement Amount Requested For Out of Pocket Expenses \$ 4,009.50 \$ 1,356.50 \$ 5,346.00 could seen only be counted to at \$20.25/hour for donated or fair market value of donated or fair wall value or fair wall valu	Current Period Matching Cash (hard match) \$ 8,590,50 \$ 10,434,00 owards the match or voluntaers' time ted materials, supply vices; \$0 \$5,346,00 urposes set forth it	od g Funds Donsted (Inkind mstch) ing component	Total Costs \$ 12,600.00 \$ 3,180.00 \$ 15,780.00 ut use.	Reimbursement Amount Requested For Out of Pocket Expenses \$ 15,422.72 \$ 4,940.68 \$ 20,363.40 and documented above	Cash (hard match) \$ 30,438.12 \$ 8,741.48 \$ 39,179.60	Project to Dr Marching Fun Donated	ds (Inkind match)	S S S	45,860.84 13,682.16 59,543.00

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Rev. 12/15/09

Job Name:	2900 Sunsh	2900 Sunshine Canyon Dr.						
Supervisor Name:		Zach Littlefield						
Work Period:		3/22-3/25	*					

		17.5	Mary add	Pro	ect Code			Partir Guarag	
Date	Rat	te	Admin,			Chip	Log Haul	Other	Daily Total
22-Mar	\$ 2	25.00	3	13				ren volteronie 4 Sälannings i 15 gen	\$ 400.00
	\$	15.00		8	8				\$ 240.00
	\$	10.00		1	16				S 160.00
									S
23-Mar	\$ 2	25.00		8				e and the feet restant	\$ - 200.00
	\$	15.00		16				r russian in the second	\$ 240.00
	\$.	10.00		į	16				\$ 160.00
								7.7.7.4.7.7.3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	\$ 1786157
24-Mar	\$ 2	25.00		8				17 min 7 min	\$ 200.00
	\$	15.00		8	8				\$ 240.00
	\$	10.00		- 1	8				\$ 80.00
									\$
25-Mar	\$ 2	25.00		8					\$ 200.00
	\$	15.00		8	8			Terreto America (Carlos)	\$ 240.00
	\$	10.00			8				\$ 80.00
				3				Vandansaa	
Chipper	\$50/Hr							S	Andrew State Control of the Control
Chip Truck	\$4.50/	Mile		1				\$	
4636 Mileage	\$2/Mile)				20		\$ 40,00	
Maint Charge								\$ -125.00	
Saw Lease	\$150/A	cre						\$ 375.00	all arter great
						* 4			
140									
									direktiyan dar saman Sigayan yaşız niyayiye
								MUNICIPAL STATE	Kanaman ay
								Cambra Alatha	

	\$2	,440.00
MATERIALS:	-	
Saw \$150/Acre:	\$	375.00
Chipper Expense:	\$	-
Chip Trk. Mileage:		
4636	\$	40.00
Maint. Charge:	\$	125.00
	Saw \$150/Acre: Chipper Expense: Chip Trk. Mileage: 4636	MATERIALS: Saw \$150/Acre: \$ Chipper Expense: \$ Chip Trk. Mileage: 4636 \$

Job Name:	3851 Sunshine Canyon Dr.	Acres: 2.4
Supervisor Name:	Zach Littlefield	
Work Period:	5/4-/5/6	

	. A* N			Proj	ect Code				tui karaffs
Date		Rate	Admin.			.) Chip	Log Haul	Other	Daily Total
4-May	\$	25.00	2	8				Received the face of	\$ 250.00
	\$	15.00		8	8				\$ 240.00
	\$	10.00			8				\$
									\$
5-May	\$	25.00		8					\$ 200.00
	\$	15.00		16					\$ 240,00
	\$	10.00			16			MINISTER OF	\$ 160.00
									\$
6-May	\$	25.00		8					\$ 200.00
	\$	15.00			16				\$ 240.00
	\$	10.00		i	8				\$ -80.00
								The second	\$
	\$	25.00							CO COLOR
	\$	15.00						Bar King San San Page	\$
	\$	10.00							\$
						9		TANKS OF	The second secon
				- 1				West 1985 and	
Chipper	\$50	/Hr				6		\$ 300.00	
Chip Truck	\$4.5	50/Mile						5	
4636 Mileage	\$2/	Mile				20		\$ 40.00	
Maint. Charge	\$50	/Acre						\$ 120.00	
Saw Lease	\$15	0/Acre				2		\$ 360.00	KANAGA
				i					STATE OF STATE
									www.aaaanzw.co Waabo aasoogaa
				- 1			<u> </u>		
								A SECTION AS A	The Late of

Total Raw Labor \$ 1,690.00	- 9	\$1	,690.00
Work, Comp/FICA/Irs. \$ 845.00	MATERIALS:		
Total \$ 2,535.00	Saw \$150/Acre:	\$	360.00
Materials/Maint. \$ 820.00	Chipper Expense:	\$	300.00
Grand Total \$ 3,355.00	Chip Trk. Mileage:	-	
Total/Acre \$ 1,397.92	4636	\$	40.00
	Maint. Charge:	\$	120.00

Job Name:	4622 Sunshine Canyon Dr.	Acres: 3
Supervisor Name:	Zach Littlefield	3
Work Period:	5/18-5/21	

		A STATE	Pole For	Pro	ject Code	CONTACT & Fra		Contractor House	regulars en all
Date		Rate	Admin.			Chip*	Log Haul	Other	Daily Total
18-May	\$	25.00	8	8					\$ 400.00
	\$	15.00		16					\$ 240.00
	\$	10.00		8	16			- Xerio	\$ 240.00
				i				**************************************	\$
19-May	\$	25.00		8					\$ 200.00
	\$	15.00			16				\$ Z40,00
	\$	10.00			16				\$ 160.00
									\$
20-May	\$	25.00		8				v.10°为0次元产3 5 0	\$ 200.00
	\$	15.00		16					\$ 240.00
	\$	10.00			8				\$ 80.00
									S
21-May	\$	25.00		8					\$ 200.00
	\$	15.00		16	16				\$ 480.00
	\$	10.00			16				\$ 160.00
				·i				War and the Control	
								See State The	
Chipper	\$50	/Hr				-		\$	Statement of the
Chip Truck	\$4.5	0/Mile		i				STEERS	200
4636 Mileage	\$2/1	Mile		i		20			
Maint. Charge	\$50	/Acre						\$ 150.00	
Saw Lease	\$15	0/Acre		ì				\$ 450.00	
			•					CENTRAL PROPERTY	
								William Mill William ".	the true
								w	Over the Company
			41						29:722
								COCKE WILL	Visiky to the lady electric control of the la

Total Raw Labor \$ 2,840.00		\$2	,840.00
Work, Comp/FICA/kis. 5 1,420.00	MATERIALS:		
Total \$ 4,260.00	Saw \$150/Acre:	\$	450.00
Materials/Maint. \$ 640.00	Chipper Expense:	\$	-
Grand Total \$ 4,900.00	Chip Trk. Mileage:		
Total/Acre \$ 1,633.33	4636	\$	40.00
	Maint. Charge:	\$	150.00

Job Name:	5401 Sunshine Canyon Dr.	Acres: 0.9	
Supervisor Name:	Zach Littlefield		
Work Period:	6/8-6/9	*	

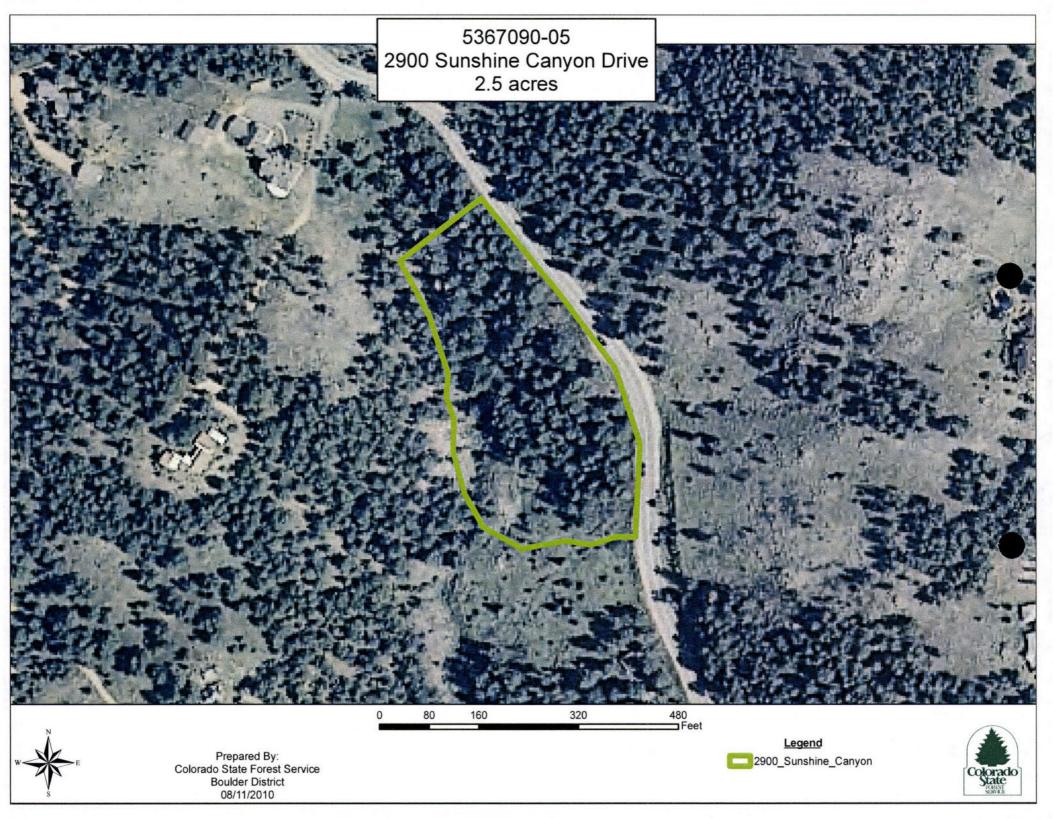
	17.5								
Date		Rate	Admin,	Saw	Swamp	Chip	Log Haul	Other	Daily Total
8-Jun	\$	25.00	4	8	T			Committee Commit	\$ 300.00
	\$	15.00		8					\$ 120.00
	\$	10.00						\$23.10ms4	\$
		-		-				Electric de la	S.
9-Jun	\$	25.00		8				A William Com	\$ 200.00
	\$	15.00			8			2 112 212 1001	\$ 120.00
	\$	10.00		i				W. Carrier	\$
				i				Service Committee	\$
	\$	25.00							\$ 1744
	\$	15.00							\$.
	\$	10.00						And the state of the same	\$
				1					5
	\$	25.00						Property of the Property of th	-5
	\$	15.00						Nº4440 V 14	\$
1,000	\$	10.00							\$
								CALST HEAV	
				i					
Chipper	\$50					6		\$ 300.00	
Chip Truck	\$4.5	O/Mile		i				\$	
1636 Mileage	\$2/1	/lile				20		S 40.00	
Maint Charge				1				\$ 45.00	
Saw Lease	\$15	0/Acre						\$ 135.00	
				-					
1000			1, 1					100 1 2 2 2 5 7 W	2007 DISMACE PRIME AMERICA
- Harriston			The state of						
south Antiet			w15/86-264			-14		MARK TO BE SEED	

Total Raw Labor 5 740.00	- 14 hij 3	740.00
Work, Comp/FICA/Ins. \$ 370.00	MATERIALS:	
Total \$ 1,110.00	Saw \$150/Acre: \$	135.00
Materials/Maint. \$ 520.00	Chipper Expense: \$	300.00
Grand Total \$ 1,630.00	Chip Trk. Mileage:	
Total/Acre \$-1,811.11	4636	40.00
	Maint. Charge: \$	45.00

Job Name:	92 Wispering Pines	Acres: 1.1
Supervisor Name:	Zach Littlefield	
Work Period:	7/6-7/7	

				Proj	ect Code				
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul	Other	Daily Total
6-Jul	\$	25.00	2		8			Calanter of the	\$ 250.00
	\$	15.00		8					\$120.00
	\$	10.00						HARMSON TO	1\$
								SHEELS WITH	\$
7-Jul	\$	25.00		8				AND THE PROPERTY OF AN	\$ 200.00
	\$	15.00			8			Total Action	\$ 120.00
	\$	10.00							\$
								To Maria - Maria - Tangan	S
	\$	25.00						M. C. (2) (4) (4) (4)	\$ ***
	\$	15.00	1 120						\$
	\$	10.00	en en en en en en	112		A-CHARLES MANUFACTURE	ar term	ALVIEW CONTROL OF THE	3
								Etiti Pithe	\$
	\$	25.00						An order to the second	\$
	\$	15.00							S
	\$	10.00						- North Control of the Control of th	\$
								Separation in the	ukatala ek
		2						422725422	
Chipper	\$50	/Hr				8		\$ 400.00	Water English
Chip Truck	\$4.5	O/Mile						\$	
	\$2/1	∕lile				20		\$ 40.00	
Maint. Charge	\$50	/Acre						\$ 55.00	The site of the state of the st
Saw Lease		0/Acre						\$ 165.00	CALLMANA CALAN
10 00 00 00 00 00 00 00 00 00 00 00 00 0			Santani.			in with the			
		1 10	- Falland				9 14	WALL STREET	and heredined is a
		. (3)	5 110 136 12			DOMESTIC:	Terminal Control	\$15.00 AND	CALLO 344. U/
			10.73%					ew parenta	
Series Series	10/85	1.1/36		1662	446 004		12375	anawas.	Charles Strategy.

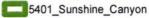
Total Raw Labor \$ 690.00		\$	690.00
Work Comp/FICA/Ins. 5- 345.00	MATERIALS:		
Total \$ 1,035.00	Saw \$150/Acre:	S	165.00
Materials/Maint. \$ 660.00	Chipper Expense:	\$	400.00
Grand Total \$ 1,695.00	Chip Trk. Mileage:	444	
Total/Acre \$ 1,540.91	4636	\$	40.00
	Maint. Charge:	\$	55.00







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

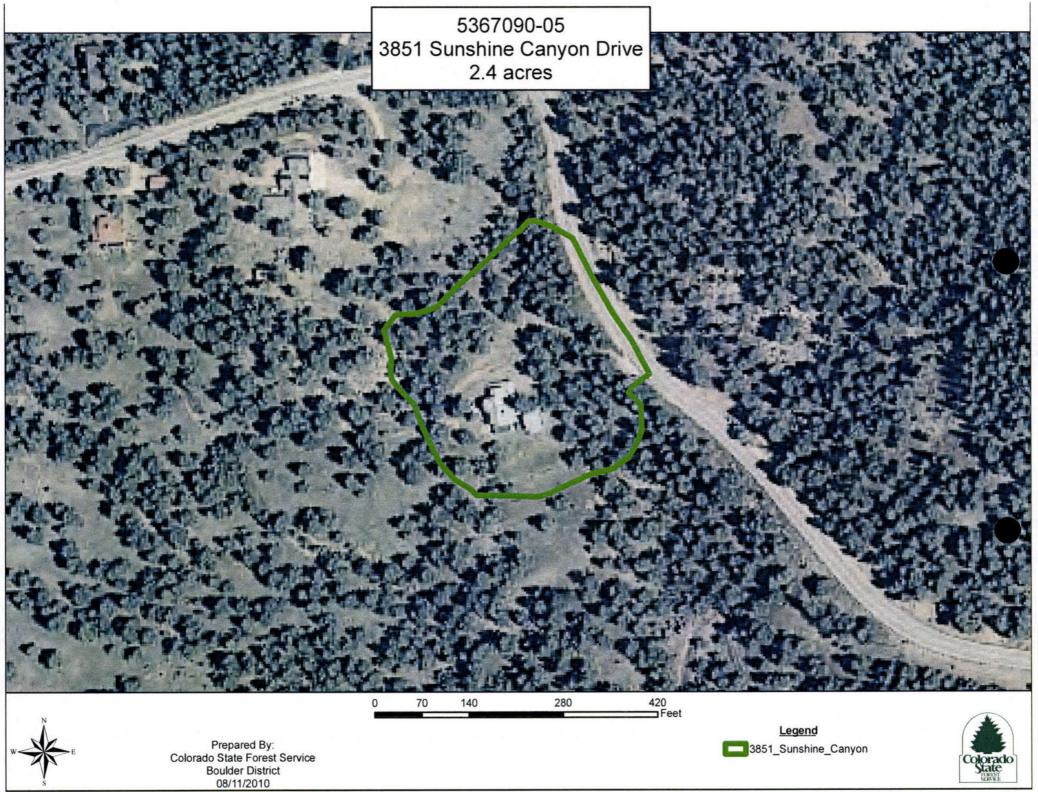








4622_Sunshine_Canyon











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





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)								
	M Checked for Federal suspension and debarment (State Office) http://www.epls.g	iov/							
Name:	Four mile fire Protection District								
Address:	87 Four Mile Conyon								
	Boulder, CO 80302								
	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista								
Grant Nu	mber: 5-367090-05 Cooperator Match: \$28	741.60							
Approved	Funding: \$44,000 Total Project: 543,	159							
CSFS Acc	count Number: 5-367090 Amount of Payment: \$15,	017,40							
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	t							
Approved	Date: 4-8-10 (Program manager signature))							
	The state of the s								

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST

COMPETITIVE GRANTS

Project Number: 5367690-05

Rev. 12/15/09

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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching Funds are expenses for goods</u>, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #:	F-11 700	n Date of the			2 0				
	ммз 5361090-	Project Funding	ng Amount:	\$540/Acre	3. Community Prot	ected:	FMFPD,GHFPD,S	SFPD, SLFPD	
4. Make Payment To:				5. Period of Po					
Name:	Four Mile Fire Protection	on District		From:	10/5/2009				
Address:	87 Four Mile Canyon			To:	3/19/2010				
	Boulder, CO 80302								
	ished? (Quantity or Status of slash collected, number of						ort numbers such as a	cres treated, numbers of de	efensible spaces, tor
Acres Completed:	27.81		A total of fiftee	n properties wer	e treated between 10/	/5/09 tp 3/19/10. T	wo properties totall	ing 3.65 acres of defensible	space
Aprox. # of Piles:	300							are part of, to the Poorman	
# of Properties:	15							Poorman Community. The	
Est. # of Chip Loads:	20-25							d in 2008. A total of 9.83 a	
								uel Break that was treated	
				1				Escape Route, originally to	
			and the same of th					itigated areas with areas the	
								public education meetings v	
					attendees, communi				
7. Reimbursement Re	quest:	*						N.733411-1441-1447-1444-1441-1441-1441-144	
Project to Date Reimb	quest: ursement Request Amount int for the period being billed	d.		ligation as ident	ified in the Project D	ocument. The Tot			ceed the Total
Project to Date Reimb	ursement Request Amount		od	ligation as ident	Reimbursement	ocument. The Tot	tal Reimbursement F Project to D Matching Fur	ate	ceed the Total Total Costs
Project to Date Reimb	ursement Request Amount on for the period being billed	d. Current Perio Matchin Cash	g Funds Donated	r	Reimbursement Amount Requested For Out of Pocket	Cash	Project to D	ate	
Project to Date Reimb	Reimbursement Amount Requested For Out of Pocket Expenses	d. Current Perio Matchin Cash (hard match)	od g Funds	r	Reimbursement Amount Requested		Project to D Matching Fur	ate	
Project to Date Reimb Matching Funds amou	Reimbursement Amount Requested For Out of Pocket Expenses	d. Current Perio Matchin Cash	g Funds Donated	r	Reimbursement Amount Requested For Out of Pocket	Cash	Project to D Matching Fur	ate	
Project to Date Reimb Matching Funds amou Labor*	Reimbursement Amount Requested For Out of Pocket Expenses	d. Current Perio Matchin Cash (hard match)	g Funds Donated	r	Reimbursement Amount Requested For Out of Pocket	Cash	Project to D Matching Fur	ate	Total Costs
Project to Date Reimb Matching Funds amou Labor* Material** Total Donated time and mate	Reimbursement Amount Requested For Out of Pocket Expenses 11413 - 22 13,604 - 16 15 017 - 40 erials can only be counted to	Current Perioda Matchin Cash (hard match) 31,847-62 6,847-62 wards the matchi	g Funds Donated (Inkind match)	r	Reimbursement Amount Requested For Out of Pocket	Cash	Project to D Matching Fur	ate	Total Costs
Project to Date Reimb Matching Funds amou Labor* Material** Total Donated time and mate Use actual costs of	Reimbursement Amount Requested For Out of Pocket Expenses	Current Period Matchin Cash (hard match) 21,847-62 6,847-62 wards the matchin or volunteers' time	p Funds Donated (Inkind match) and p component.	Total Costs 55, 756 & 10,500 16 43,759	Reimbursement Amount Requested For Out of Pocket	Cash	Project to D Matching Fur	ate	Total Costs
Labor* Material** Total Donated time and mate * Use actual costs o	Reimbursement Amount Requested For Out of Pocket Expenses	Current Period Matchin Cash (hard match) 21,847-62 6,847-62 38,741-65 owards the matchin or volunteers' time and materials, supp	p Funds Donated (Inkind match) and component. blies, or equipme	Total Costs 55, 756 & 10,500 16 43,759	Reimbursement Amount Requested For Out of Pocket	Cash	Project to D Matching Fur	ate	Total Costs
Labor* Material** Total Donated time and mate * Use actual costs of 8. Amount Paid to CS	Reimbursement Amount Requested For Out of Pocket Expenses	Current Period Matchin Cash (hard match) Ol 847 653 (6 897 65) Wards the matchin or volunteers' time and materials, suppoinces: \$	production of pr	Total Costs 55, 36, 86 10, 50, 16 43, 75 9 It use.	Reimbursement Amount Requested For Out of Pocket Expenses	Cash (hard match)	Project to D Matching Fur Donated	atc ods (Inkind match)	Total Costs
Project to Date Reimb Matching Funds amou Labor* Material** Total Donated time and mate * Use actual costs o ** Use actual costs o 8. Amount Paid to CS 9. I request reimburse	Reimbursement Amount Requested For Out of Pocket Expenses	Current Period Matchin Cash (hard match) A \$47.60 S \$741.60 wards the matchin or volunteers' time ad materials, supp	pod g Funds Donated (Inkind match) pode graphic graphi	Total Costs 55, 766, 56 10, 502, 16 13, 75, 9 Int use. work completed uments.	Reimbursement Amount Requested For Out of Pocket Expenses	Cash (hard match)	Project to D Matching Fur Donated	ate	Total Costs
Project to Date Reimb Matching Funds amou Labor* Material** Total Donated time and mate * Use actual costs o ** Use actual costs o 8. Amount Paid to CS 9. I request reimburse	Reimbursement Amount Requested For Out of Pocket Expenses	Current Period Matchin Cash (hard match) A \$47.60 S \$741.60 wards the matchin or volunteers' time ad materials, supp	pod g Funds Donated (Inkind match) pode graphic graphi	Total Costs 55, 766, 56 10, 502, 16 13, 75, 9 Int use. work completed uments.	Reimbursement Amount Requested For Out of Pocket Expenses	Cash (hard match)	Project to D Matching Fur Donated	atc ods (Inkind match)	Total Costs
Labor* Material** Total Donated time and mate * Use actual costs of 8. Amount Paid to CS 9. I request reimbursed complete an that all our Signature:	Reimbursement Amount Requested For Out of Pocket Expenses	Current Period Matchin Cash (hard match) A 1 847 60 A 877 60 Wards the matchin or volunteers' time and materials, supp vices: \$ 20 Trooses set forth in	property of the project doc	Total Costs 55, 766, 56 10, 502, 16 13, 75, 9 Int use. work completed uments.	Reimbursement Amount Requested For Out of Pocket Expenses	Cash (hard match)	Project to D Matching Fur Donated	atc ods (Inkind match)	Total Costs
Project to Date Reimb Matching Funds amou Labor* Material** Total Donated time and mate Use actual costs of the Use actua	Reimbursement Amount Requested For Out of Pocket Expenses 13,604,16 15,02,40 erials can only be counted to or \$20,25/hour for donated or fair market value of donated FS for Products and/Or Serventer in the amount of \$1,000 that's reported are for the pu	Current Period Matchin Cash (hard match) Al \$47.60 Wards the matchin or volunteers' time and materials, supp vices: \$ Cash (hard match) Al \$47.60 Wards the matchin or volunteers' time and materials, supp vices: \$ Carposes set forth in	property of the project doc	Total Costs 55, 766, 56 10, 502, 16 13, 75, 9 Int use. work completed uments.	Reimbursement Amount Requested For Out of Pocket Expenses	Cash (hard match)	Project to D Matching Fur Donated	atc ods (Inkind match)	Total Costs
Labor* Material** Total Donated time and mate Use actual costs of the Use	Reimbursement Amount Requested For Out of Pocket Expenses 13,604,16 15,02,40 erials can only be counted to or \$20.25/hour for donated or fair market value of donated FS for Products and/Or Serventer in the amount of \$1,000 that's reported are for the pu	Matchin Cash (hard match) Al \$47.60 Wowards the matchin or volunteers' time and matcrials, supportices: \$ Cash (hard match) Al \$47.60 Wowards the matchin or volunteers' time and matcrials, supportices: \$ Cash (hard match) Al \$47.60 Wowards the matchin or volunteers' time and matcrials, supportices: \$ Cash (hard match) Al \$47.60 Wowards the matchin or volunteers' time and matchin or volunteers' time	property of the project doc	Total Costs 55, 766, 56 10, 502, 16 13, 75, 9 Int use. work completed uments.	Reimbursement Amount Requested For Out of Pocket Expenses	Cash (hard match)	Project to D Matching Fur Donated	atc ods (Inkind match)	Total Costs

Job Name:	BLM ARC/FISHER/HONEYMAN	Acres: 9	
Supervisor Name:	Zach Littlefield		
Work Period	10/5/09-10/8/09		

		Project Code				13 13 13 13			
Date	Rate	Admin.	Saw	Swamp	Chip	Log Haul	Other	Daily Total	
5-Oct	\$25.00		4	4				\$	200.00
	\$15.00		2	8				\$	150.00
	\$10.00			8			Market San Bank	\$	80.00
							E PER PER PER PER PER PER PER PER PER PE	\$	-
6-Oct	\$25.00		8					\$	200.00
	\$15.00			8				\$	120.00
	\$10.00			8				\$	80.00
							N. W. Brien	\$	
7-Oct				8				\$	200.00
	\$15.00			8				\$	120.00
	\$10.00			8				\$	80.00
							E STATE OF	\$	-
8-Oct			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		
							N. S.		

Total Raw Labor	\$ 1,580.00	\$1	,580.00	
Work. Comp/FICA/Ins.	\$ 790.00	MATERIALS:	_	
Total	\$ 2,370.00	Saw \$150/Acre:	\$	1,350.00
Materials/Maint.	\$ 2,490.00	Chipper Expense:	\$	400.00
Grand Total	\$ 4,860.00	Chip Trk. Mileage:	\$	198.00
Total/Acre	\$ 540.00	4636	\$	92.00
		Maint. Charge:	\$	450.00

Entown Der Wester

Job Name:	2127 Four Mile Canyon	Acres: 2.2	
Supervisor Name:	Zach Littlefield		_
Work Period	10/19/09-10/21/09		

	Rate		Project Code				1 A 2	TOWN TEN			
Date			Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
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					2 10 (14	\$	400.00
	\$	15.00		8	8					\$	240.00
	\$	10.00			16					\$	160.00
										\$	-
										\$	-
										\$	
										\$	
1									2000年		
Chipper	\$50	/Hr				4		\$	200.00		
Chip Truck	\$4.5	0/Mile				20		\$	90.00		
	\$2/1	/lile				10		\$	20.00		
Maint. Charge	\$50	/Acre						\$	110.00		
Saw Lease		0/Acre						\$	330.00		
					-		-				

Total Raw Labor	\$ 2,600.00		\$2	,600.00
Work. Comp/FICA/Ins.	\$ 1,300.00	MATERIALS:	-	
Total	\$ 3,900.00	Saw \$150/Acre:	\$	330.00
Materials/Maint.	\$ 750.00	Chipper Expense:	\$	200.00
Grand Total	\$ 4,650.00	Chip Trk. Mileage:	\$	90.00
Total/Acre	\$ 2,113.64	4636	\$	20.00
		Maint. Charge:	\$	110.00



Job Name:	2167 Four Mile Canyon	Acres: 1.45
Supervisor Name:	Zach Littlefield	
Work Period:	10/23/09-10/24/09	

		Project Code								
Date	Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
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		THE W
Chip Truck	\$4.50/Mile				22	1	\$	99.00		
4636 Mileage	\$2/Mile				6		\$	12.00		
Maint. Charge	\$50/Acre		110				\$	72.50		L. Bull
Saw Lease	\$150/Acre						\$	217.50		
						-				
								343		

Total Raw Labor	\$ 1,880.00		\$1	,880.00
Work. Comp/FICA/Ins.	\$ 940.00	MATERIALS:		
Total	\$ 2,820.00	Saw \$150/Acre:	\$	217.50
Materials/Maint.	\$ 501.00	Chipper Expense:	\$	100.00
Grand Total	\$ 3,321.00	Chip Trk. Mileage:	\$	99.00
Total/Acre	\$ 2,290.34	4636	\$	12.00
		Maint. Charge:	\$	72.50

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Job Name:	284 South Peak Rd.	Acres: 1.11	_
Supervisor Name:	Zach Littlefield		
Work Period	11/19/09-11/20/09		

				ect Code							
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
19-Nov	\$	25.00	2	4	4	2				\$	300.00
	\$	15.00		4	8					\$	180.00
	\$	10.00			8					\$	80.00
									Delete Villa	\$	
20-Nov	\$	25.00	1	4	4	2	1 2 2 2			\$	275.00
	\$	15.00		4	8			To the same		\$	180.00
	\$	10.00			8					\$	80.00
										\$	11-
										\$	-
									-4	\$	
										\$	•
										\$	-
										\$	-
							1			\$	
										\$	
Chipper	\$50/	'Hr				4		\$	200.00		
Chip Truck	\$4.5	0/Mile				24		\$	108.00		25 15 40
4636 Mileage	\$2/N	/lile				32		\$	64.00		
Maint. Charge	\$50/	Acre						\$	55.50		
Saw Lease	\$150	D/Acre						\$	166.50		
						7					
								2			

Total Raw Labor	\$ 1,095.00		\$1	,095.00
Work. Comp/FICA/Ins.	\$ 547.50	MATERIALS:	_	
Total	\$ 1,642.50	Saw \$150/Acre:	\$	166.50
Materials/Maint.	\$ 594.00	Chipper Expense:	\$	200.00
Grand Total	\$ 2,236.50	Chip Trk. Mileage:	\$	108.00
Total/Acre	\$ 2,014.86	4636	\$	64.00
		Maint. Charge:	\$	55.50

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LINE	buer
U	3/5/10

Job Name:	259 Kelly Rd. East	Acres: 0.96
Supervisor Name:	Zach Littlefield	
Work Period:	12/2/09-12/3/09	

				ect Code				7011			
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
2-Dec	\$	25.00	2	14						\$	400.00
	\$	15.00		16				136		\$	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
										\$	-
										\$	-
										\$	
									tion the	\$	1 20
										\$	-
										\$	2
										\$	
										\$	-
Chipper	\$50	/Hr				2		\$	100.00		
Chip Truck		0/Mile				20		\$	90.00		
	\$2/1				+	20	1	\$	40.00		
Maint. Charge								\$	48.00		
Saw Lease		0/Acre						\$	144.00		

Total Raw Labor	\$ 1,400.00		\$1	,400.00
Work. Comp/FICA/Ins.	\$ 700.00	MATERIALS:		
Total	\$ 2,100.00	Saw \$150/Acre:	\$	144.00
Materials/Maint.	\$ 422.00	Chipper Expense:	\$	100.00
Grand Total	\$ 2,522.00	Chip Trk. Mileage:	\$	90.00
Total/Acre	\$ 2,627.08	4636	\$	40.00
		Maint. Charge:	\$	48.00

			EVITERED
Job Name:	1045 CR 83	Acres: 0.98 /	Malone
Supervisor Name:	Zach Littlefield		
Work Period:	1/18/10-1/19/10		

		Project Code							OF A	
Date	Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
18-Jan	\$25.00	2	4	4					\$	250.00
	\$15.00		4	8					\$	180.00
	\$10.00			14					\$	140.00
							1	Manager 1	\$	
19-Jan	\$25.00		4	4					\$	200.00
	\$15.00		4	8					\$	180.00
*	\$10.00			14					\$	140.00
									\$	
									\$	-
									\$	-
									\$	-
									\$	-
							Direction		\$	-
									\$	-
									\$	•
Chipper	\$50/Hr				8		\$	400.00		
Chip Truck	\$4.50/Mile	1		 	35	-	\$	157.50		
4636 Mileage	\$2/Mile			 	20	+	\$	40.00		
	\$50/Acre				20	 	\$	49.00		_
Saw Lease	\$150/Acre						\$	147.00		

Total Raw Labor	\$ 1,090.00		\$1	,090.00
Work. Comp/FICA/Ins.	\$ 545.00	MATERIALS:	_	
Total	\$ 1,635.00	Saw \$150/Acre:	\$	147.00
Materials/Maint.	\$ 793.50	Chipper Expense:	\$	400.00
Grand Total	\$ 2,428.50	Chip Trk. Mileage:	\$	157.50
Total/Acre	\$ 2,478.06	4636	\$	40.00
		Maint. Charge:	\$	49.00

weblet 3-5-10

Job Name:	1311 Poorman Rd.	Acres: 2.33	_
Supervisor Name:	Zach Littlefield		_
Work Period:	2/1/10-2/3/10		

			Project Code			100			Marie Marie			
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	Daily Total	
1-Jan	\$	25.00	4	16						\$	500.00	
	\$	15.00		16						\$	240.00	
	\$	10.00			24	2				\$	260.00	
									10.7	\$		
2-Jan	_	25.00		10	6					\$	400.00	
	\$	15.00		16						\$	240.00	
	\$	10.00			22	2				\$	240.00	
										\$	70% - W	
3-Jan	\$	25.00		4	12					\$	400.00	
	\$	15.00		4						\$	60.00	
4	\$	10.00			6	2			the Marie	\$	80.00	
										\$		
										\$	-	
		199								\$		
										\$		
				_	-		-	-				
Chipper	\$50	/Hr				6		\$	300.00			
Chip Truck	\$4.5	i0/Mile				30		\$	135.00			
4636 Mileage	\$2/N	/lile				20		\$	40.00			
Maint. Charge	\$50/	/Acre						\$	116.50			
Saw Lease	\$150	0/Acre						\$	349.50			
	_											
											3.5	

Total Raw Labor	\$ 2,420.00		\$2,420.0		
Work. Comp/FICA/Ins.	\$ 1,210.00	MATERIALS:			
Total	\$ 3,630.00	Saw \$150/Acre:	\$	349.50	
Materials/Maint.	\$ 941.00	Chipper Expense:	\$	300.00	
Grand Total	\$ 4,571.00	Chip Trk. Mileage:	\$	135.00	
Total/Acre	\$ 1,961.80	4636	\$	40.00	
		Maint. Charge:	\$	116.50	





Job Name:	873 Logan Mill	Acres: 2.11
Supervisor Name:	Zach Littlefield	
Work Period:	2/8/10-2/10/10	

			Project Code			THE TOTAL					
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
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
										\$	-1
										\$	
										\$	
		-								\$	-
Chipper	\$50	/Hr				4		\$	200.00		X TO THE
Chip Truck	_	0/Mile			+ +	20	1	\$	90.00		
4636 Mileage	\$2/1				+	2	1	\$	4.00		
		/Acre						\$	105.50		
Saw Lease		0/Acre						\$	316.50		

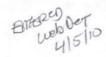
Total Raw Labor	\$ 2,850.00		\$2	,850.00
Work. Comp/FICA/Ins.	\$ 1,425.00	MATERIALS:	_	
Total	\$ 4,275.00	Saw \$150/Acre:	\$	316.50
Materials/Maint.	\$ 716.00	Chipper Expense:	\$	200.00
Grand Total	\$ 4,991.00	Chip Trk. Mileage:	\$	90.00
Total/Acre	\$ 2,365.40	4636	\$	4.00
		Maint. Charge:	\$	105.50



Job Name:	6801 Suns	hine Canyon Dr.	Acres: 0.83	_
Supervisor Name:		Zach Littlefield		
Work Period:		2/16/2010		

		Project Code								
Date	Rate	Admin.	Saw	Swamp	Chip	Log Haul	Other		Da	ily Total
16-Feb	\$25.00	1	4	4	2			II. MENNIL	\$	275.00
	\$15.00		4	4					\$	120.00
	\$10.00			12	4				\$	160.00
									\$	
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									\$	-
									\$	-
									\$	
									\$	-
									\$	-
Chipper	\$50/Hr			\vdash	6		\$	300.00		
Chip Truck	\$4.50/Mile				22		\$	99.00		
	\$2/Mile				14		\$	28.00		7 T V
Maint. Charge	\$50/Acre						\$	41.50	Mi.	
Saw Lease	\$150/Acre						\$	124.50		
						The state of the s				
•										Share I

Total Raw Labor	\$ 555.00		\$ 555.00
Work. Comp/FICA/Ins.	\$ 277.50	MATERIALS:	
Total	\$ 832.50	Saw \$150/Acre:	\$ 124.50
Materials/Maint.	\$ 593.00	Chipper Expense:	\$ 300.00
Grand Total	\$ 1,425.50	Chip Trk. Mileage:	\$ 99.00
Total/Acre	\$ 1,717.47	4636	\$ 28.00
		Maint. Charge:	\$ 41.50



Job Name:	3375 Sunshine Canyon Dr.	Acres: 2.3	
Supervisor Name:	Zach Littlefield		
Work Period:	2/22/10-2/25/10		

			Project Code								
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
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								\$	-
										\$	100
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	_	0/Mile				22		\$	99.00		
	\$2/1	/lile				6		\$	12.00		
	\$50	/Acre						\$	115.00		I thank
Saw Lease	\$15	0/Acre						\$	345.00		

Total Raw Labor	\$ 2,400.00		\$2	,400.00
Work. Comp/FICA/Ins.	\$ 1,200.00	MATERIALS:		
Total	\$ 3,600.00	Saw \$150/Acre:	\$	345.00
Materials/Maint.	\$ 871.00	Chipper Expense:	\$	300.00
Grand Total	\$ 4,471.00	Chip Trk. Mileage:	\$	99.00
Total/Acre	\$ 1,943.91	4636	\$	12.00
		Maint. Charge:	\$	115.00

EMEDOT WEBDOT 4/7/10

Job Name:	4622 Sunshine Canyon Dr.	Acres: 0.51	_
Supervisor Name:	Zach Littlefield		_
Work Period:	2/26/2010		

		Project Code				Other				
Date	Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
26-Feb	\$25.00	1	4	4					\$	225.00
	\$15.00		8		2				\$	150.00
	\$10.00							The state	\$	
									\$	
									\$	-
									\$	-
	All as								\$	-
									\$	-
									\$	
								1 9	\$	-
	7								\$	-
									\$	
									\$	-
									\$	-
								4 55 3	\$	-
01:	050/11						_	100.00	7	S. In
Chipper	\$50/Hr				2		\$	100.00		
Chip Truck	\$4.50/Mile			1	22	-	\$	99.00		
	\$2/Mile	-		-	12	-	\$	24.00		
Maint. Charge						-	\$	25.50		
Saw Lease	\$150/Acre						\$	76.50		
								Karle Los		

Total Raw Labor	\$ 375.00		\$	375.00
Work. Comp/FICA/Ins.	\$ 187.50	MATERIALS:	-	
Total	\$ 562.50	Saw \$150/Acre:	\$	76.50
Materials/Maint.	\$ 325.00	Chipper Expense:	\$	100.00
Grand Total	\$ 887.50	Chip Trk. Mileage:	\$	99.00
Total/Acre	\$ 1,740.20	4636	\$	24.00
		Maint. Charge:	\$	25.50



Job Name:	Four Mile/Poorman Station	Acres: 1.99	_
Supervisor Name:	Zach Littlefield		
Work Period:	3/8/10-3/10/10		

			3	Project Code							
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
8-Mar	\$	25.00	4	8	4				August August 1	\$	400.00
	\$	15.00		4	4					\$	120.00
	\$	10.00			14	2				\$	160.00
										\$	
9-Mar	\$	25.00		4	4			14/19	A STATE OF	\$	200.00
	\$	15.00		4	4				E FWEE	\$	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					2		\$	100.00		
Chip Truck		0/Mile				22		\$	99.00		
4636 Mileage	\$2/1					35		\$	70.00		
		/Acre						\$	99.50		
Saw Lease	\$150	0/Acre						\$	298.50		
									Mr. King		

Total Raw Labor	\$ 1,960.00		\$1	,960.00
Work. Comp/FICA/Ins.	\$ 980.00	MATERIALS:	1	
Total	\$ 2,940.00	Saw \$150/Acre:	\$	298.50
Materials/Maint.	\$ 667.00	Chipper Expense:	\$	100.00
Grand Total	\$ 3,607.00	Chip Trk. Mileage:	\$	99.00
Total/Acre	\$ 1,812.56	4636	\$	70.00
		Maint. Charge:	\$	99.50

Acres:	2.04	W 3-5	
		Surappe	

Job Name:	130/190-Four Mile Burn	Acres: 2.04	
Supervisor Name:	Zach Littlefield		
Work Period:	3/16/10-3/19/10		

				Proj	ect Code						
Date		Rate	Admin.	Saw	Swamp	Chip	Log Haul		Other	Da	ily Total
16-Mar	\$	25.00	4	8	4		10 10			\$	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		6	1/4	\$	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	\$4.5	50/Mile				30		\$	135.00		
4636 Mileage	\$2/1	Иile				30		\$	60.00		
	\$50	/Acre						\$	102.00		Library
Saw Lease	\$15	0/Acre						\$	306.00		

Total Raw Labor	\$ 1,990.00		\$1	,990.00
Work. Comp/FICA/Ins.	\$ 995.00	MATERIALS:		
Total	\$ 2,985.00	Saw \$150/Acre:	\$	306.00
Materials/Maint.	\$ 803.00	Chipper Expense:	\$	200.00
Grand Total	\$ 3,788.00	Chip Trk. Mileage:	\$	135.00
Total/Acre	\$ 1,856.86	4636	\$	60.00
		Maint. Charge:	\$	102.00



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)

Hustueldt Pourman



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)



Boulder County Mon Mar 22 13:19:43 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

2127 Four Mile Conyon (2.20) acres



Boulder County Mon Mar 22 13:22:25 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

2167 Four Mile Congon (1.45) acres



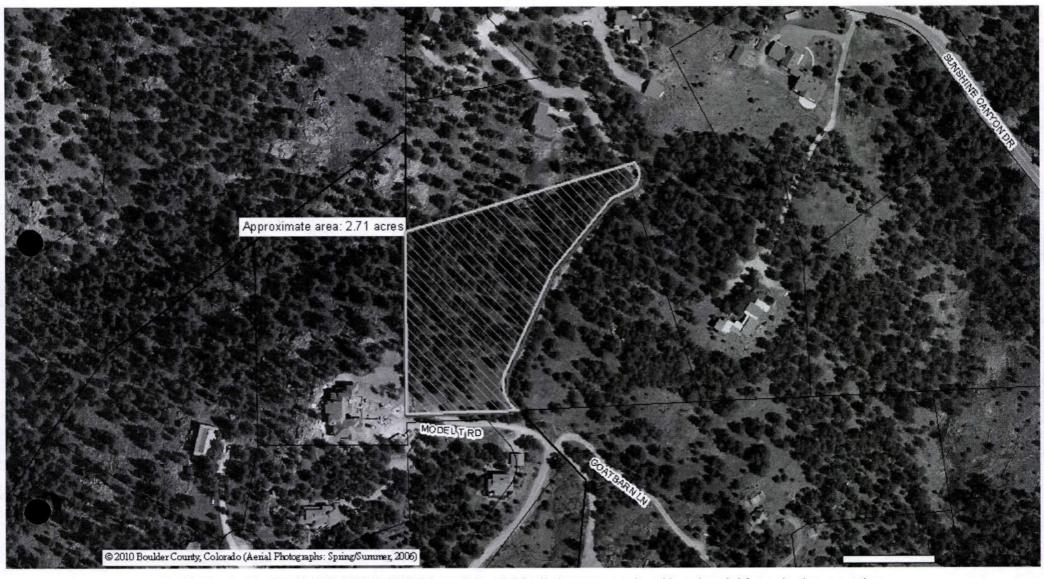
Boulder County Mon Mar 22 13:47:10 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

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

284 South Peak Rd. (1.11 acres) Swiss Peaks



Boulder County Mon Mar 22 13:35:11 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

3375 Sonshine Cny. (2.3) acres

Pourman



Boulder County Mon Mar 22 14:03:06 MDT 2010 This map is intended for display purposes only and is not intended for any legal representations

4622 Sunstine 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 Cry. (.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.

Milestane 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 CWPPs, 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 \leq 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 CSPS 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.

80-

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Four Mile Fire Protection District (4MFD)

Project Number:

5-36709 - 05

Estimated Project Cost:

\$110,000

Funding provided by CSFS:

\$44,000

Minimum Recipient Match:

\$44,000

Project to be completed by:

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

Four Mile Fire Protection District

91 Four Mile Canyon Drive

Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: bidmtnidge@nctzero.net

Bundy, Robert

From:

Carlin, KAREN

Sent:

Friday, April 13, 2012 8:38 AM

To: Cc: Bundy,Robert 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

From:

Zach Littlefield [zachsflittlefield@yahoo.com]

Sent:

Thursday, February 03, 2011 9:20 AM

To: Subject: allen owen; Owen Jr, Allen 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



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 Sushine project (EDWARDS)
54131/2
54131/2
54131/2
54131/2

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 30th, 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 4MileFireMit@gmail.com

87 Four Mile Canyon Drive 303.444.0882 www

Drive Boulder, CO 80302 www.FourMileFire.org

Owen Jr, Allen

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

From: Woods, Scott [mailto:Scott.Woods@ColoState.EDU]

Sent: Tuesday, August 10, 2010 9:36 AM

To: David Allen Owen

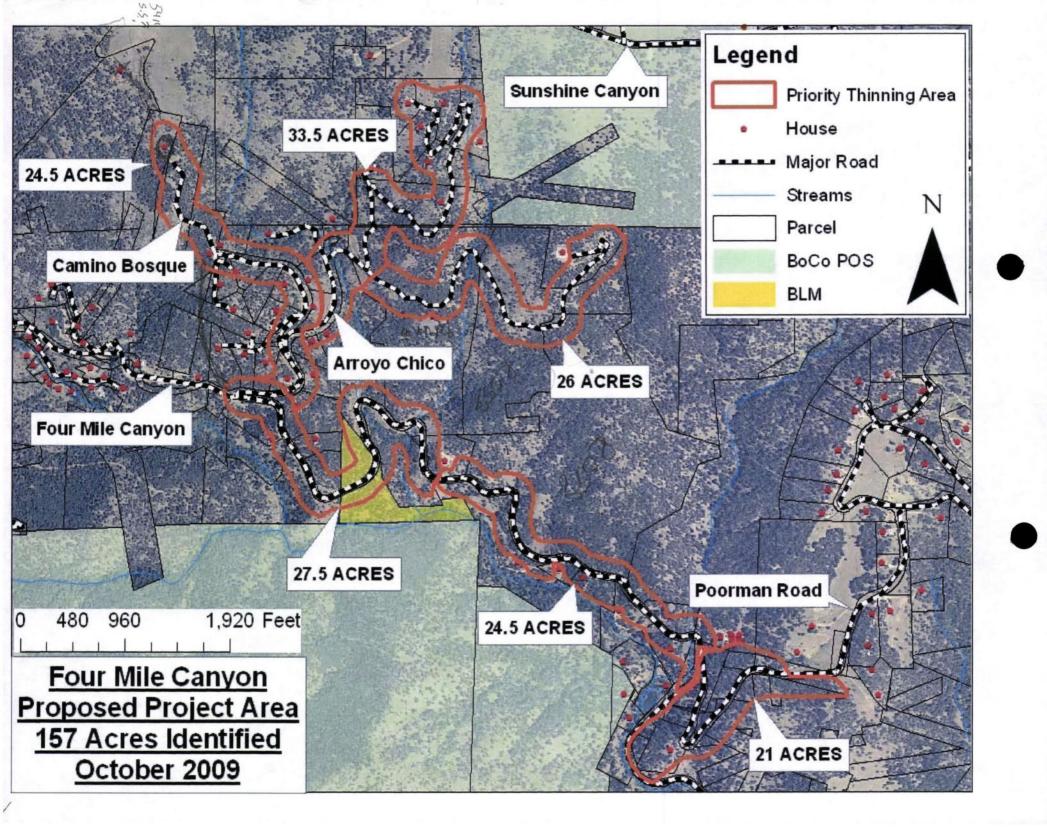
Subject: 4 Mile FPD - Grant Extension

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



WE

Please Let Us Know You Where Here!

Name	Address	Phone	Email
CURT BANZIGER	1133 ARROYO CHICO	720 406 1544	banzigere @ gol. com
Eric Philips	2045 1774 SMOET	700 5642625	ephilipse bouldercounty, or
inetchen A	harya ZI4 Arrayo Chico	303443	146
DAVED LASINY	3660 SUGARDAF RO	303-588-3440	DAVEDING UE SUGAMO,
Zach Littlefield	870 CR 83 Boulder CO 80302	303-444-1833	Fachsflittlefield@yahas.
IP Gerling Down ROTOR	2179 4 Mi CAUTON DE BO, CO, 2179 4 Mi CAUTON DE 88 ALLOYO Chico 93 Camino BOSque	3-449-172	
Don't ROTOR	2179 4 MI CAUTOL DR	303 444 418	1 conteregment, con
DOUG CROTHERS	88 auroyo Chico	303-402-9436	1/
Ulia + Brian Ridley	93 Camino Bosque	442-0611	bwridey@msn.co

Owen Jr, Allen

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:

08-DG-11020000-027

3/8/2010

karen.b/change expiration date

far ell. b/ change expiracion 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

Project Start:

7/24/2008

Project End:

9/30/2011

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:	Resale to: CSFS Invoice #:					
Vendor: Four Mile Fire Protection District Attn: Bret Gibson 91 Four mile Canyon Drive Boulder, CO 80302				Bot 562	Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503				
Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form)									
Shipping Instructions: FOB Fort Collins, Colorado FOB Delivery					ivery Date:	Deliver Initials	BldgRoom	Phone	
#	Account	Subcode	Qty	UOM				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 t	totaling - \$20,363.00		
6									
7									Table 1
8									
9									
10									
				•	d Signature:	(lu)	9/01/10	Discount: \$	23,637.00
					-	-1		101/10, 0	





Colorado State Forest Service Program Payment Request

	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)	1					
	Insect and Disease Prevention and Suppression Program	1					
	State Fire Assistance (a.k.a.: SFA)						
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)						
	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/	_					
ame:	Four Mile Fire Protection District						
ddress:	: 87 Four Mile Conyon Dr.						
	Boulder, CO 80302						
	above named has submitted a project application that has been review oved by the Colorado State Forest Service for funding from Federal Assistance.						
appro							
appro	oved by the Colorado State Forest Service for funding from Federal Assistance. umber: UCCPG SFANFP FRFT BO Cooperator Match: \$10,908.7	5					
appro	oved by the Colorado State Forest Service for funding from Federal Assistance.	5					
approve	oved by the Colorado State Forest Service for funding from Federal Assistance. umber: UCCPG SFANFP FRFT BO Cooperator Match: \$10,908.7	5					
approve	count Number: 5-30935 coved by the Colorado State Forest Service for funding from Federal Assistance. Cooperator Match: \$10,908.7 Total Project: \$20,908.75 Amount of Payment: \$10,036	5					
approve	count Number: 5-30935 coved by the Colorado State Forest Service for funding from Federal Assistance. Cooperator Match: \$10,908.7 Total Project: \$20,908.75 Amount of Payment: \$10,036	5					
approver	count Number: 5-30935 coved by the Colorado State Forest Service for funding from Federal Assistance. Cooperator Match: \$10,908.7 Total Project: \$20,908.75 Amount of Payment: \$10,036	5					

1. Grant Award #: 5 309 35

ATTACHMENT B

GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Subaward No. G5-30935

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> 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.

2. Total Award Amount: \$10,030.87 3. Community Protected: LOGIN MILL

4. Make Payment	To:		5. Period of Perfo	ermance:		
Name: Fee	t Hile Fire ?	Protection Dist	From: No	0 1 200	20	
Address: &	Four Mile	CANYON Dr.	To: Sev	+ 30 20	POX	
7500	ilder Colo	50503			,	
1000	3.014 62.0					
numbers such as actions written. Au UERING 311 DIM 345 PUM 214 LOGA 770 LOGA	THE ROAD A	CRES 1,25	cubic feet or yards of - BREAL Scep — 1:	Slash collected, nu	mber of presentation こうしょう こうしょう こうしょう こうしょう アンティー	ons, number of
roject to Date Re	imbursement Request A	mount cannot exceed the reced the Total Matching				, The Total
		Current Period		Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	8,000 %	8,518,75	165875	₿ ,∞∞ <u>~</u>	8,51872	16,51875
Material**	.2.03687	23905	4,3905	2,03683	23905	
Total	10,03683	10,90875	20,908.75_	10,03683	10,90275	2090875
* Use actual co	sts or \$17.55/hour for de	unted towards the matchir onated or volunteers' time. I donated materials, suppl		e.		
	CSFS for Products and					
best of my knowle documents.	dge and belief this repor	or \$ 10, 036.87 t is correct and complete	an that all outlays rep	_	poses set forth in t	
Signature	net sib	80~	Date: 8/1	5/2000	7	
	To be completed by CSI	FS District):				
Work meets mi	nimum standards us set	forth by CSFS.				
Signature: (-	Robert A. 1	2_/	Date: 8/1	1/09		
11,22:2(X)rq		7)				
		0				



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.