Make p	ayment to:	od land	MyT Consul	Comments	or Special Instructions:	
Date P	repared:	2-11-98				
Prepare	ed by:	Thy too	ter			
Assigne	ed PO/DPO Number	: PD#	524597	GSA Juli Invoice	an Date: GSA S/N: #: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date		Amount
1	1-93450	4550		11-7-98	25% of stumpage Pd on	712.50
2					CSF5 Invoice # 48475	
3					# 48475	
4						
5						
6						
7						
8						
	Certification: 12.//98 But		Date:	iture Approval:    Z-/1-98   Let B. M.   ized Signature	TOTAL	s 712,50

Kathy, 1689.90

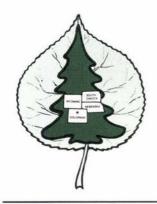
Please hold back

16 hrs. & 26/hr = 4/16

200 miles @ 158 k/mile 31.60

447.60 Thanks, while H.

o:		Invoice No	48	475
DWIGHT C. CLARK - LOGGING 5531 W CTY RD 20 LOVELAND CO 80537			Colora State FORES' SERVICE	Γ
ite: DECEMBER 7, 1998		×	SERVIC	E
Item T11N, R77W, SEC 36, LARIME	ER COUNTY		Unit Cos	t Total
STUMPAGE PAYMENT LA GARDE CREEK STA		DN		2850.00
DIRECT EXPENSES				
SISTRICT HOURS: 16 X \$26 =	416.00			
MILEAGE 200 X .158 =	31.60			
	447.60			
WOODLAND MGT (11/7/98)	712,50			
	1160.10			
NET TO SLB	1689.90			
ax Exempt No	2850.00	Sales		
		01/ 04	Tot	2000.00
M A A		CK-CA	A-MO Amount Pa	2000.00
Sy Originator / / / / / / / / / / / / / / / / / / /	Ck#		Amount D	0
yment Due By THANK YOU	Rcv'd	624 & 6625	Dated F.Y.	11/7/98
	Ticva	Funding		98/99 Amount
mit to:	-		T	
	1-93		4550	712.50
	1-93		0641	447.60
	1-93	210	0645	1689.90
	Deposi	t No.	Dat	re



P.O. Box 10 Fort Collins, Colorado 80522 (970) 221-1336

November 7, 1998

Mike Hughes Colorado State Forest Service Foothills Campus Ft. Collins, CO 80523-0575

Dear Mike,

Enclosed please find check #6624-\$2700 and check # 6625-\$150 from Dwight Clark. This is the final stumpage payment for LaGarde Creek. The slash piles will be burned this winter, which will complete all contractual obligations.

Also enclosed is my invoice for this income.

Sincerely,

Bill Gherardi

Forester, Woodland Management Consultants

Enclosures

	yment to:		of Consultan	Comments	or Special Instructions:	
Date Pre	epared:	10-29.981	p /			
Prepared	d by:	Kathy To	y box			
Assigned	d PO/DPO Number	: PO 52	4597		#: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or Services	Amount
_ 1		4550	as efficient of the sound of the sound	9-28-98	25% of Stompege part on CSFS	575.00
_ 2					Inv# 48457	
3						
4					1	-
5						<u> </u>
6						
7						
8	J					
	Certification: 10-29-98	lan		diture Approval:		\$ 575.00
Signatur	re /		Autho	rized Signature		

Kathy,

Please hold back

4hrs & \$2600/hr

Thanks,

Thanks,



No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

COLORADO STATE FOREST SERVICE

ADDRESS	FOOTHILLS CAMPUS		
CITY	FT- COLLINS CO	8	ZIP 0523
QTY.	DESCRIPTION	UNIT	AMOUNT
	PO# 524597-25% (2300)		5150
	•		
	le de la companya de		

PLEASE PAY FROM THIS INVOICE

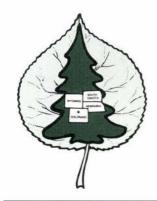
SUB TOTAL

TAX

TOTAL

575 92

To:	Invoice No.	484	457
DWIGHT C CLARK - LOGGING  5531 W COUNTY RD 20  LOYELAND CO 80527		Olora State FOREST SERVICE	
Date:OCTOBER 29, 1998			
Item 1 Tiln, R77W, SEC 36, LARIMER COUNT	ТУ	Unit Cost	Total
STUMPAGE PAYMENT LA GARDE GREEK STATE LAND			2300.00
3			
Direct Expenses  District Hours x \$26/hr  Woodland Mgt (9.28.98	= 104.00 575.00		
8 Net to 54B	679,00		
9 2	300.00		
Tax Exempt No	Sales Ta		
KIT 101	CK-CA-N	Tota  MO Amount Paid	2300.00
Della / Total		Amount Du	
Payment Due ByTHANK_YOU	Ck# 6579	Dated a	/25/98
Payment Due ByTHANK YOU	Rcv'd By	- ·	/20/90
Remit to:	Funding	93,	Amount
neim to.	1-93450	4550	575.00
2016	1-93210	0641	
10-2998	1-93210	0645	1621 <b>16</b> 21
,	Deposit No.	Date	)



P.O. Box 10 Fort Collins, Colorado 80522 (970) 221-1336

August 31, 1998

Mike Hughes Colorado State Forest Service Foothills Campus Ft. Collins, CO 80523-5075

Dear Mike,

Enclosed please find check # 6532 for \$2352 from Dwight Clark for timber harvested from LaGarde Creek. Also enclosed is my invoice for this payment.

If you have any questions, please call me.

Sincerely,

Bill Gherardi

Forester, Woodland Management Consultants

Enclosures

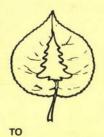
Kathy,

Please hold back 16 hours

plus any of your time

Thanks,

Mhh



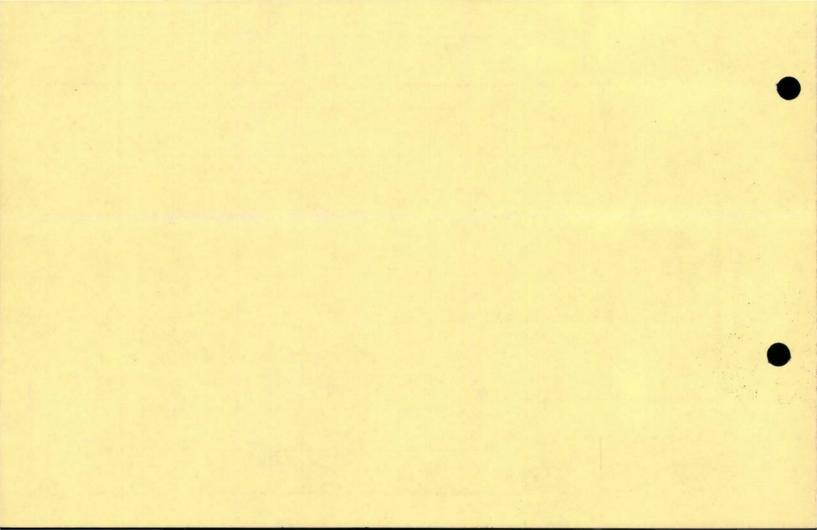
No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE 8-31-98

ADDRESS	FOOTHILLS CAMPYS		
CITY	FT. COLLINS 60		523
QTY.	DESCRIPTION	UNIT	AMOUNT
-	PO#524597 - 25% (2352)		58800
	29	7-3	

			TOTAL	Tan I	100
PLEASE	PAY FROM THIS INVOICE		SUB TOTAL		
		A			
		1			
		1			



To: (1) /- (1) /- (1)	Invoice No	47621
Date: 9398	Co	State State FOREST SERVICE
P	1, R7741, 500 36	Unit Cost Total 236200
Direct Expenses:  District; 17 km x 26,  Woodland Mgt (8:3198)	1hr = #88.99	
Not to 52B	1322-	
Tax Exempt No.	Sales Tax	
Anh, Rhite		Total 2000 Amount Paid: 2000 Amount Due
Payment Due By	Ck# 6532 Rov'd By MH	Dated 0 1978 F.Y. 98 97
Remit to:	1-93210 06	Amount   550 588.00   541 5147.00   595 1372.00   Date

Date Pre	epared: 9-	3.98	Mgt Cons	·-	Comments	or Special Instructions:	
	PO/DPO Number		597			an Date: GSA S/N:	
Item #	Account	Subcode	Invoice #	Invo	ice Date	#: Bill To:   Description of Supplies or Services	Amount
1			- E	8	31-98	256 of Tungege gdon =#47621	588.00
_ 2							
3							
4				<u> </u>			
5							
6				<u> </u>			
7							
8							
	Certification:				Approval:	TOTAL	\$ 588-
Signature	e	_	Author	ized S	ignature		

Kathy,
Please take out
32 hours @ 24/hr
Thanks



No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE 12-8-1997

ZIP

TO

#### Colorado State Forest Service

ADDRESS

Foothills Campus

CITY

STATE Ft. Collins, CO 80523

UNIT PRICE QTY. DESCRIPTION AMOUNT PO # P513911-25%(\$3740) 935 00 PLEASE PAY FROM THIS INVOICE SUB TOTAL TAX 935 00 TOTAL

Make pa	ayment to: Un	nothing 1	at Consultar	2/1	Comments	or Special I	nstructions:		
Date Pr	repared:	12-12/2	-97						
Prepare	ed by:	Porter							
Assigne	ed PO/DPO Number:	£5/84	00		GSA Julia Invoice #	17	GSA S/N Bill To		•
Item #	Account	Subcode	Invoice #	Invoi	ce Date	Description	of Supplies of	r Services	Amount
1	1-93450	4550		12	8-97	25% 04	1 \$3740.000	Stumpaga	935.00
2						/		10	
3				<u> </u>					
4									
5									
6									
7									
8				<u> </u>					
Date:	Certification: 12-22-97 R Postly		Date:	nel	pproval:	The		TOTAL	\$ 975.00

To:	Invoice No	4453	88
DWIGHT C CLARK-LOGGING	11110100 110.		
5531 W CTY RD 20	C	olorad	<b>6</b>
LOVELAND CO 80537	u	Ctate	
LUVELAND CO 80337		FOREST	
		SERVICE	
Date: DECEMBER 22, 1997			
Item LA GARDE CREEK TIIN, R77W, SEC	36 LARIMER COUNTY	Unit Cost	Total
STUMPAGE PAYMENT			3740.00
A RERECT EXPENSES:			
<sup>5</sup> INV WOODLAND M <b>6G</b> 12/8/97	935.00		
DISTRICT EXPENSE: 32 X \$24	768.00		
7 TOTAL	1804.00		
9 NET TO SLS	1936.00		
Tax Exempt No	Sales Tax		
		Total	3740.00
WAT DEL	CK-CA-MO	Amount Paid:	3740.00
CSFS Originator		Amount Due	0
Payment Due By	Ck# 6 <b>3</b> 56	Dated 12	2/5/97
	Rcv'd By MH	F.Y.	97/98
Remit to:	Funding		Amount
	1-93210 06	541 4	304.00
			.936.00
	1-93450		935.00
	Deposit No.	Date	

R

PURCHASE ORDER

07/01/97

P518400

#### PURCHASING DEPARTMENT

FORT COLLINS, CO 80523-6010 PHONE (970) 491-5105 FAX (970) 491-5523

TERMS

F.O.B.

QUOTE NO./QUOTE DATE

EXPECTED DELIVERY DATE

**PURCHASE ORDER** 

N

B900290

START 07/01/97 END 06/30/98

PURCH. CONTACT

(970) 491-5107

PHONE

Q213835

DEPT. NO. 5060

V0000170050

WOODLAND MGMT CONSULTANTS P 0 BOX 10 FORT COLLINS CO 80522

CSFS FORT COLLINS DISTRICT 1052 FOOTHILLS CAMPUS REFERENCE P.O. P518400 FORT COLLINS CO 80523

ACCOUNT NUMBER PERCENT . AMOUNT ACCOUNT NUMBER PERCENT AMOUNT UNIT PRICE QUANTITY UNIT DESCRIPTION **EXTENSION** NO. SERVICE AGREEMENT 1.00LOT RENEWAL OF SERVICE AGREEMENT TO 001 7.813.0000 7,813.00

PERIOD: JULY 1, 1997 - JUNE 30, 1998 RENEWAL P512942 CSU PURCHASE ORDER) FOR SERVICES AND OR YOU RECEIVE THE ABOVE THIS PRODUCTS TO BE PROVIDED UNDER THE WHEN THE ABOVE THE ABOVE THE ABOVE THIS PRODUCTS TO BE PROVIDED UNDER THE WHEN ETE, SIGN, DATE & RETURN TO S.C. AGREEMENT ARE CONTINGENT UPON FIRST AGREEMENT ARE CONTINGENT UPON FUNDS FOR WICOPY OF PACKING SUP TO S.O.
BUDGETED AND OTHERWISE WARRENTED,
EVIDENCED

CONTINUE TO DEVELOP AND IMPLEMENT MANAGEMENT PLANS ON S36 T11N R77W PER EXTENSION AGREEMENT DATED 05/19/97

EVIDENCED BY THE ISSUANCE OF ANOTHER COUNTE REC'O. PURCHASE ORDER. IN ADDITION, THE PARTIES RECOGNIZE THAT AS A RESULT OF

THE 1992 PASSAGE OF "THE TAXPAYER'S BILL OF RIGHTS" AMENDMENT TO THE COLORADO

> CONTINUED TOTAL

**PAYMENTS** PAYMENTS PAY AMOUNT APPROVED FOR PAYMENT INVOICE NUMBER INVOICE DATE INVOICE NUMBER INVOICE DATE PAY AMOUNT DATE \_ INITIALS

DEPARTMENT

START 07/01/97 END 06/30/98

Colorado

PURCHASING DEPARTMENT FORT COLLINS, CO 80523-6010 PHONE (970) 491-5105 FAX (970) 491-5523 07/01/97

P518400

**PURCHASE ORDER** 

**TERMS** 

F.O.B.

QUOTE NO./QUOTE DATE

EXPECTED DELIVERY DATE

PURCH. CONTACT

PHONE

DEPT. NO.

V0000170050

WOODLAND MGMT CONSULTANTS \*\*\* PO CONTINUATION \*\*\* \*\*\* PAGE NUMBER BELOW \*\*\*

CSFS FORT COLLINS DISTRICT 1052 FOOTHILLS CAMPUS REFERENCE P.O. P518400 FORT COLLINS CO 80523

ACCOUNT NUMBER PERCENT ACCOUNT NUMBER PERCENT AMOUNT AMOUNT QUANTITY CONSTITUTION, ALL STATE CONTRACTS ARE UNIT PRICE **EXTENSION** REQUIRED TO TERMINATE AT THE END OF EACH FISCAL YEAR WITH RENEWAL RIGHTS AT THE SOLE DISCRETION OF THE STATE. THEREFORE, ANY PROVISION OF THIS AGREEMENT NOTWITH-STANDING, THIS AGREEMENT SHALL TERMINATE ON JUNE 30 OF EACH YEAR. UNLESS RENEWED AT THAT TIME AT THE SOLE DISCRETION OF CSU. FS 1-93450-4550 \$

TOTAL

7,813.00

PAYMENTS							PAYM	ENTS	
CPF CODE	INVOICE NUMBER	INVOICE DATE	PAY AMOUNT	CpF	CODE	INVOICE NUMBER	INVOICE DATE	PAY AMOUNT	APPROVED FOR PAYMENT
									\$
									DATE
									INITIALS
		1							2
					DEPAI	RTMENT			

#### EXTENSION OF CONTRACT PERIOD

Per Clause 8 of the Service Agreement dated February 11, 1992, the termination date stated in Clause 4 is hereby extended to:

June 30, 1998.

In witness where of the parties to the original agreement hereto have executed this Amendment to that Agreement on May 19, 1997.

LANDOWNER

CONTRACTOR

Assistant District Forester

Woodland Management Consultants



## Woodland Management Consultants P.O. Box 10

Fort Collins, Colorado 80522

(303) 221-1336

May 15, 19956

#### Work Plan

Legal

: 11 North, Range 77 West, Section 36.

Common Name

: LaGarde Creek

Prescription : Commercial thin and slavage of fire killed pine.

Practice Size : 20 acres salvage; 200 acres thinning.

Species

: Lodgepole pine.

Products

: Roundwood.

Volume

: 350 cords dead, 1500 cords green roundwood.

Direct Cost

: \$7813.

Value

: \$31250.

Duration

: 2 years.

Other Benefits : Release poletimber. Promote forage production.

Release seedlings in burn area.

Why

: Reduce spread of misteltoe and promote regeneration

to utilize site potential.

Submitted by

: Bill Gherardi

Woodland Management Consultants

1730 (11/91)

#### AGREEMENT

THIS AGREEMENT, made this 11th day of February , 19 92 , by and between the State Board of Agriculture in behalf of the Colorado State Forest Service, Fort Collins District, Bldg. 1052, Foothills Campus, CSU, Fort Collins CO 80523 , hereinafter referred to as the LANDOWNER, and Bill Gherardi, dba Woodland Management Consultants, PO Box 10. Fort Collins, CO 80524

221-1336 , hereinafter referred to as the CONTRACTOR; and

WHEREAS, the CONTRACTOR has the expertise to provide forest practice services; and

WHEREAS, the LANDOWNER desires to implement forest practices as described in this Agreement.

NOW, THEREFORE, it is hereby agreed that:

- 1. LANDOWNER warrants that he/she is the owner of the property described as follows or has obtained authority from the owner of said property to grant all rights to CONTRACTOR provided for in this Agreement. The property is described as follows:
  - Section 36, T11N, R77W, and Section 16, T10N, R76W, 6th PM Larimer County, Colorado.
- LANDOWNER grants to CONTRACTOR the right to access to the above described property for the following purposes.
  - -- Prepare a Forest Management Plan and Annual Work Plans. (The Management Plan will cover both sections.)
  - -- Preparing, selling to subcontractors, and administering forest products sales (including slash disposal).
  - -- Stumpage payments will be made to the LANDOWNER by all sales subcontractors. The LANDOWNER will bill forest products sale subcontractors after notification by the CONTRACTOR.
  - -- Provide for collection of an application fee from each subcontractor: \$15 for sales from \$250 to \$999 and \$25 for sales over \$1000.
  - -- A performance bond of 10% of the stumpage value will be provided by each subcontractor to the LANDOWNER but it shall be the responsibility of the CONTRACTOR to see that the bond is posted prior to any sales activity.
- 3. CONTRACTOR agrees to provide the services specified in Paragraph 2 of this Agreement in consideration for:
  - 25% of the revenue from forest products sales resulting from the Forest Management Plan and Annual Work Plans, payable in semi-annual installments per invoices submitted to the LANDOWNER by the CONTRACTOR

- This Agreement may be terminated by either party ten (10) days following written notice to the other party.
- CONTRACTOR may assign the rights provided for in this Agreement to a subcontractor of its choice without obtaining the approval of the LANDOWNER.



- 7. At the time of execution of this Agreement, CONTRACTOR has in force state workman's compensation insurance and a liability insurance policy with liability limits of \$150,000/\$400,000. These liability limits shall be the limit of liability for contractor and allemployees of the CONTRACTOR.
- 8. This Agreement shall be extended due to inability of the CONTRACTOR to perform the work due to circumstances beyond his control or as mutually agreed to by the LANDOWNER and CONTRACTOR. All extensions will be written and become a part of this Agreement.
- 9. Financial obligations of CSFS are contingent upon funds for that purpose being collected from Forest Products subcontractors.
- 10. The CONTRACTOR agrees as part of this Agreement that it will comply with all applicable laws regarding discrimination on the basis of race, creed, color, sex, or handicap including but limited to Executive Order 11246 as amended or as may be further amended hereafter.
- 11. The laws of the State of Colorado and rules and regulations issued pursuant thereto shall be applied in the interpretation, execution and enforcement of this Agreement.
- 12. The signatories hereto aver that they are familiar with 18-8-301, et. seq., (Bribery and Corrupt Influences) and 18-6-401, et. seq., (Abuse of Public Office), C.R.S. 1973, as amended, and that no violation of such provision is present.
- 13. The signatories aver that to his/her knowledge no CSFS employee has any personal or beneficial interest whatsoever in the services or property described herein.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day first above written.

LANDOWNER

CONTRACTOR

Ray meloffey

Godland Mat. Corrultants

TIMBER SALE CONTRACT day of 1996 between WOODLAND Agreement entered into this hereinafter is called the seller, and \_ hereinafter called the purchaser. Witnesseth: The seller being the legal owner, or the lawful authorized agent, agrees to sell; and, the purchaser agrees to buy the following described timber upon the terms and conditions hereinafter stated. I. Location and Description The cruise volume of the marked or designated timber is estimated at PURCHASERS ESTIMATE from approximately acres designated on-the-ground by the seller (see Exhibit A) prior to cutting and located in: Township State tree marking. All PRESCRIPED trees are to be The timber has been designated for sale on the basis of PRESCRIBEO cut and paid for as outlined in Section III. The UN PRESCRIBER trees are not to be cut and remain the property of the seller. The marking will consist of: HEALTHY FULL CROWN LEAUE TAFES ON A Sale boundaries are marked in the following manner: \_ 11110 EXISTING BOYNDARIES. II. Contract 1996. (Merchantable material, cut and left in the woods; and/or designated trees 30 terminates on Guicings left uncut shall be paid for as specified in Section III. Any timber and/or other products left in the woods after the termination date will revert to the landowner. Undesignated trees which are cut and/or removed without the consent of the seller constitutes an illegal trespass).

III. Payment

Comments or Special Instructions:

1111 1 m-4 17 14

Make pa			1g/ (insu/7		Section of the sectio	
Date Pr	repared:	2-9.96				
Prepare	ed by: Nat	This Fo	ortin			
		Po+	12942	GSA Juli	an Date: GSA S/N:	
Assigne	ed PO/DPO Number	: 00# 5	1297 1	Invoice	#: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or S	ervices Amount
1	1-92550	4550		110996	25% of 517.50 3	Stuppingo 129.37
2				120496	25% of 1260.00 Star	Stuppings 129.37 mpage 315.00
3						
4						
5						
6					1	
7						
8						1/
Date:	Certification: 12-4-96 hy R Forberte	<del>/</del>	Date: _	ture Approval: 12-4-96 Legal Signature		TOTAL \$444,37



No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE	Dec.	4.	1996

το Mike Hughes

Colorado State Forest Service

ADDRESS Foothills Campus

Ft. Collins Co 80523

QTY.	DESCRIPTION	UNIT PRICE	AMOU	NT
Per PO # P5129	Per PO # P512942- 25% (1260)		315	00
$\dashv$				
-			-	
-			-	
PLEASE F	PAY FROM THIS INVOICE			
	*	SUB TOTAL		
	ai	TAX .		
		TOTAL	315	13



### Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

	/ /	
	11/2/01	
DATE	19196.	

0		
ADDRESS	TATE FORFST SERV	165
	CAMPUS	
CITY	STATE	ZIP
FT. counc	5 <0	80523

QTY.	DESCRIPTION	UNIT PRICE	AMOU	NT
	Po# P512942 -		129	3/
				-
LEASE	PAY FROM THIS INVOICE	SUB TOTAL		
	×	TAX		
		TOTAL	129	3

To:	Invoice No.	42	340
LESTER OR SHARON CRABTREE			
BOX 799, HWY 230	(	Colora	do
LARAMIE WY 82070		Ctat	
CAMMIL WI 02070		FORES	T
		SERVIC	Œ
050511050 0 1005			
Date:DECEMBER 2, 1996			
Item FCSL 96-3 S36, T11N, R77	W, LARIMER COUNTY,	Unit Cos	st Total
STUMPAGE PAYMENT, LA GARDE CREEK			262.50
2			
3			
d DIRECT COSTS: GHERARDI INV 11/9/96	65.62		
5 NET TO SLE	3 196.88		
6			
7			
8			
9			
Tax Exempt No	Sales Ta	ıx	
And the second s		То	otal 262.50
11 101	CK-CA-I	MO Amount Pa	
Talley Klother		Amount D	
Payment Due ByTHANK_YOU	Ck# 1841	Dated	11/4/96
ayment due by	Rcv'd By MH	F.Y.	96/97
Damitta	Funding		Amount
Remit to:	1-92550	4550	65.62
	M. ia M.M.M.	1000	00.00

1-93210

Deposit No.

0641

Date

196.88

То:	Invoice No	4233	9
RICHARD OR DEBORAH CRABTREE			
3003 N COUNTY RD 23	Co	olorad	0
PO BOX 252		State	
BELLVUE CO 80512		FOREST SERVICE	
Date: DECEMBER 2, 1996		SERVICES	
Item S36 T11N R77W, 6TH PM C	OLORADO FCSI 96-2	Unit Cost	Total
' STUMPAGE PAYMENT LA GARDE CREEK			255.00
2			
3			
4			
DIRECT COSTS: GHERARDI INV 11/9/96	63.75		
6 NET TO SLB	191.25		
7			
8			
9			
Tax Exempt No.	Sales Tax		
		Total	255.00
for I feet	CK-CA-MO	Amount Paid:	255,00
CSFS Originator		Amount Due	255.00
Payment Due ByTHANK_YOU	Ck# 5328		10/31/96
	Rcv'd By MH	F.Y. 96	/97
Remit to:	Funding		Amount
	1-92550	4550	63.75
12-3-96	1-93210	0641	191.25
1	Deposit No.	Date	

Date Pr	epared:	-24.96	Mgt Consuc	Yang	or Special Instructions:	W.,
	d PO/DPO Number:		2942		#: GSA S/N:#: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or Services	Amount
1	1-92550	4550		9/9/96	25% of 367,50 Stumpage	91.87
2	192550	9550	>	10/7/96	11 " 292.50 "	7312
3						
4				<u> </u>		
5		-				
6					1	
7						
8						11100
Date: _	Certification:		Date:	liture Approval:	CONTRACTOR OF STREET	s/64,79
Signatu	re		Author	ized Signature		



No

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE SEPT9, 1996

COLORADO	STATE	FUREST	SERVICE

ADDRESS

FOO	THILLS	CAMP45
	1 ////	-1////

FT. COLLING, CO

STATE

ZIP

UNIT AMOUNT DESCRIPTION QTY. PRICE RICHARD CRABTREE -PLEASE PAY FROM THIS INVOICE SUB TOTAL TAX TOTAL



### Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

	20/1	
DATE	11/96	

TO				
	COLDRAD	STATE	FOREST SER	VIC.
ADDRESS				
	FOOTHILLS	5 CAMP.	15	
CITY			STATE	ZIP
	FT. COLLIN	15	CO	80575

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT	
	PE# P512942 - RCFABIREE - 9000			
	RCFABINEE - 9000			
	L. CRABTRE & 202 522			
	25/0-292 500 25/0-292 500		73	12
				1
			-	L
				-
			-	1
			-	L
			-	1
LEASE	PAY FROM THIS INVOICE	SUB TOTAL		
	a a	TAX		
		TOTAL	73	10

To:	Invoice	No. 4232	27
RICHARD CRABTREE	(1007, 100 <del>7, 1007, 100</del>	***	
PO BOX 252		Colorad	0
BELLVUE CO 80512		State	
		FOREST	
		SERVICE	
Date: <u>0CT0BER 23, 1996</u>			
Item FCSL 96-2 S36 T11N	R77W. 6TH PM COLO	Unit Cost	Total
' STUMPAGE PAYMENT LA GARDE CREEK			90.00
2			
3 DIRECT COSTS: 1 HR @ 24.00	24.00		
4 GHERARDI INV 10/7/96	22.50		
5	46.50		
6 NET TO SLB	43.50		
7			
8	-		
9			
Tax Exempt No	Sale	s Tax	
		Total	90.00
001 1001	CK-	CA-MO Amount Paid:	90.00
CSFS originator / Toron		Amount Due	0
Payment Due By THAKKY60U	Ck# 5087	Dated	10/2/96
aymon bus by	Rcv'd By	MH F.Y. 96/	
Remit to:	Fund	The state of the s	Amount
The state of the s	1-92550	4550	22.50
	1-92550	0641	24.00
	1-93210		43.50
	Deposit No.	Date	

То:	Invo	oice No	42	326
LESTER CRABTREE		~	-	•
BOX 799, HEY 230		C	olora	
LARAMIE WY 82070			State	e
			FORES	T
Date: <u>OCTOBER 24, 1996</u>			521111	
Item FCSL 96-3 S36 T11N R77W LARIM	IER COUNTY 6TH	PM COLO	Unit Cos	st Total
' STUMPAGE PAYMENT, LA GARDE CREEK				202.50
2				202100
DIRECT COSTS: 1 HOUR @ 24	1.00			
	0.62			
	1.62			
6 NET TO SLB 127				
7	••••			
8				
9				
Tax Exempt No		Sales Tax		
	1		То	tal 202.50
1/01 11/21		CK-CA-MO	Amount Pa	
Killy Klother			Amount D	
Payment Due ByTHANK_YOU	Ck# 1755 Dated 10/1			
ajmon bao bj	Rcv'd By	MH	F.Y.	
tomit to	F	unding		Amount
lemit to:	1-92550	T	4550.	50.62
	1-92550		0641	24.00
	1-93210		0641	127.88

Deposit No.

Date

To:	Invoice No.	4088	84
BILL GHERARDI 1413 ASH DR	Fig. the described of the size Activities and Colored	Colorad	Ю
FORT COLLINS CO 80521		State FOREST SERVICE	
Date:OCTOBER 23, 1996			
Item FCSL 96-3 S36 <b>7</b> 11N R77W, LAR	IMER COUNTY 6TH PM	Unit Cost	Total
STUMPAGE PAYMENT, LA GARDE CREEK (FOR LI			262.50
3 DIRECT COSTS: 6 HOURS @ \$24 144	.00		
4 120 MILES @ \$.15 18	.00		
<sup>5</sup> GHERARDI INV 9/9/96 <u>65</u>	.62		
6 227	.62		
7 NET TO SLB 34	.88		
8	H-12-17-11-11-11-11-11-11-11-11-11-11-11-11-		
9			
Tax Exempt No.	Sales Ta		
		Total	262.50
IN DAL	CK-CA-N	MO Amount Paid:	262.50
CSFS Originator / / / / / / / / / / / / / / / / / / /	O1 #	Amount Due	0
Payment Due ByTHANK_YOU	Ck# 8964 Rcv'd By MH	Dated 090	
	Funding	96,	/97 Amount
Remit to:		4550	
1.2490	1-92550	4550	65.62
Remit to:	1-92550 1-93210	0641	34.88
	Deposit No.	Date	

To:	Invoice No	4088	88
RICHARD CRABTREE		-1	I _
PO BOX 252	C	olorad	O
BELLVUE CO 80512		State	
		SERVICE	
Date:OCTOBER 23, 1996			
Item FCSL 96-2 S36	T11N R77W. 6TH PM COLO	Unit Cost	Total
' STUMPAGE PAYMENT LA GARDE CREEK			105.00
2			
3			
<sup>4</sup> DIRECT COSTS: 2 HOURS @ 24	48.00		
5 120 MILES @ \$.15	18.00		
GHERARDI INV 9/9/96	26.25		
7	92.25		
8 NET TO SLB	12.75		
9			
Tax Exempt No	Sales Tax		
		Total	105.00
Will PRI	CK-CA-MC	Amount Paid:	105.00
CSFS Originator		Amount Due	2
Payment Due ByTHANK_YOU	Ck# 5031	Dated 9	/2/96
	Rcv'd By MB	F.Y. 96/97	
Remit to:	Funding		Amount
nemic to.	1-92550	4550	26.25
	1-92550	0641	66.00
	1-93210	0641	12.75
	Deposit No.	Date	

Make pa	ayment to: _ Wo	odland /	lat Con	sultands	Comments	or Special Instruc	tions:	
Date Pr	repared:	3-9-96			_			
Prepare	ed by:	Vorte	V		-			
Assigne	ed PO/DPO Number	: P51	1942		_	an Date: #:	GSA S/N:Bill To:	
Item #	Account	Subcode	Invoi	ce # ]		Description of Su	Deline to the second se	Amount
1	1-92550	4550		0	80396	25% of \$ 360-	- Stempage	90.00
2						Perment on 6	SF5 TOU	
3		1				# 40697 of 8	3/9/96.	
4		 						
5					11/1	FC5L#96-3		
6						1	R77W, Laumer	
7						County, 67h		1
8						, ,		
	Certification	Plan	-	Expenditu	re Approval:	1	TOTAL	s 90.00
Date:	8-9-96	Sign		Date:	8-12-96			
Signatu	ing / /or	hill		Authorize	Signature			



No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

то			
A33111-11-11-11-11-11-11-11-11-11-11-11-1	COLORADO STATE	FOREST SERVICE	E
ADDRESS			
	FOOTHILLS CAN	1845	
CITY		STATE	ZIP
	FT. COULINS	(0)	80521

QTY.	DESCRIPTION	UNIT	AMOL	AMOUNT		
	PO# PS10099-25/d360)		90	08		
	- 512942			_		
				-		
				$\vdash$		
			-	-		
			-	$\vdash$		
			-	+		
		-	-	+		
			-	+		
		+	<del>                                     </del>	+		
PLEASE	PAY FROM THIS INVOICE	SUB TOTAL				
		TAX				
		TOTAL	90	os		

To: LESTER CRABTREE BOX 799, HWY 230	Invoice No	4069 Olorad	
LARAMIE WY 82070		State	
		FOREST	
		SERVICE	
Date: AUGUST 9, 1996			
Item FCSL 96-3 S36, T11N, R77W,	LARIMER COUNTY 6TH P	Unit Cost	Total
' STUMPAGE PAYMENT, LA GARDE CREEK			360.00
2		-	
3			
	192.00		
5 GHERARDI INV # 8/3/96	_90.00		
6	282.00		
7 NET TO SLB	78.00		
8			
9			
Tax Exempt No	Sales Tax		
		Total	360.00
27/1/1	CK-CA-N	O Amount Paid:	360.00
CSFS Originator		Amount Due	0
Payment Due ByTHANK_YOU	Ck# 1610		/1/96
	Rcv'd By KRP	F.Y. 9	6/97
Remit to:	Funding		Amount
	1-93210	0641	78.00
	1-92550	0641	192.00
	1-92550	4550	90.00
	Deposit No.	Date	



# Woodland **Management Consultants**

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

ZIP 80521

QTY.	DESCRIPTION	PRICE				
	PO# PS10099-25/d(360) -512942			90	08	
	-512942					
		-				
		-	-			
		-			-	
PLEASE	PAY FROM THIS INVOICE	SUB TOTA	L			
		TAX				
	¥	TOTAL		90	01	

07/15/96

P512942

#### PURCHASING DEPARTMENT FORT COLLINS, CO 80523-6010

**PURCHASE ORDER** 

	TERMS  N PURCH. CO.  TYLER	NTACT	FOR 491-5107		PHONE		5060	DEPT. NO.	EXPECTED DELIVERY DATE  V0000170050
VENDOR	WOODLAND MG P O BOX 10 FORT COLLIN		TANTS D522			H	FOOTHILLS FT COLLIN	S DISTRIC P.O. P51	T OFFICE
	ACCOUNT NUMBER	PERCENT	AMC	TAUC		ACCOUN	T NUMBER	PERCENT	AMOUNT
NO.	QUANTITY UNIT			DESC	RIPTIO	N A STATE OF THE S		UNIT PRICE	EXTENSION
001	1.00LOT	RENEWAL O	OP AND IN	CE MPL	agri Emet	EEMENT TO CO NT MANAGEMEN NW PER ATTAC	VT	7,813.000	0 7,813.00
5		EXTENSION	The state of the s	,	107				
002		PERIOD:	7/1/96 TO	) 6	/30,	/97			2
		RENEWAL	P510099						, 1
		CSU PAYAL FISCAL YEAR CSU PURCES PRODUCTS AGREEMENT THAT PURE BUDGETED	BLE AFTER EAR (EXCI- HASE ORDI- TO BE PR T ARE COM- POSE BEIN AND OTHER	EPT ER) ROV NTI NG ERW	HE ( AS FOI IDEI NGEI APPI ISE	OF THE STATE CURRENT STATE SHOWN ON THE R SERVICES TO UNDER THE NT UPON FUNIT ROPRIATED, MADE AVAILA NCE OF ANOTH	TE HE SAID AND/OR OS FOR ABLE AS		
							TOTAL	CONTIN	UED
n I DIS		MENTS	DAY AMOUNT	C-	DIS	INVOICE ALL MODES		ENTS AMOUNT	APPROVED FOR PAYMEN
PF CODE	INVOICE NUMBER	INVOICE DATE   F	PAY AMOUNT	PF	DIS	INVOICE NUMBER	INVOICE DATE	PAY AMOUNT	
									\$
-									DATE
and the same									_ INITIALS

PURCHASING DEPARTMENT FORT COLLINS, CO 80523-6010

07/15/96

P512942

**PURCHASE ORDER** 

PHONE (970) 491-5105 FAX (970) 491-5523

START 07/01/96 END 06/30/97

TERMS

F.O.B.

QUOTE NO./QUOTE DATE

ACCOUNT NUMBER

EXPECTED DELIVERY DATE

PURCH. CONTACT

PHONE

AMOUNT

DEPT. NO.

V0000170050

**AMOUNT** 

ACCOUNT NUMBER

> mz d o r

WOODLAND MGMT CONSULTANTS \*\*\* PO CONTINUATION \*\*\* \*\*\* PAGE NUMBER BELOW \*\*\*

PERCENT

COLO STATE FOREST SERVICE

FOOTHILLS CAMPUS

FT COLLINS DISTRICT OFFICE

REFERENCE P.O. P512942

FORT COLLINS CO 80523

PERCENT

		#1"							
NO.	QUANTITY	UNIT		DESCRIPTION			UNIT PRICE	EXTENS	SION
NO.	QUANTITY	PU PI	ARTIES RIHE 1992 IF RIGHTS DISTITUTE OUTRED TO SCAL YES DISCHARDING, NO JUNE 30 THAT TO SU.	ORDER. IN ADDITECTION OF EACH PASSAGE OF "THE MANUMENT TO STATE OF TERMINATE AT AR WITH RENEWAL RETION OF THE STATE OF EACH YEAR, IME AT THE SOLE	B A RESULT OF TAXPAYER'S INTERPORT OF THE COLORADO CONTRACTS ARE THE END OF THE END OF THE END OF THE END OF THE EMENT NOTWESTALL TERMINULESS RENER THE END OF THE EN	E EACH HE ORE, ITH- NATE WED OF	UNIT PRICE	EXTENS	SION
					ТОТ	FA 1			

TOTAL \$ 7,813.00

	PAYMENTS											
PF	CODE	INVOICE NUMBER	INVOICE DATE	PAY AMOUNT								

		PAYM	ENTS	2
C <sub>P</sub> DIS CODE	INVOICE NUMBER	INVOICE DATE	PAY AMOUNT	APPROVED FOR PAYMENT
				\$
				DATE
				INITIALS

To:						2011	
	LES1	TER (	CRABTE	REE			
	•	вох	799,	HWY	230		

Invoice No. .

40692



Date: JULY 15, 1996

LARAMIE WY 82070

Item FCSL 96-3 S36, T11N, R77W, LARI	MER COUNTY, 6TH PM	Unit Cost	Total
PERFORMANCE BOND, LA GARDE CREEK			125.00
PERMIT APPLICATION FEE,			25.00
· ·			
		0	
Tax Exempt No.	Sales Ta		
		Total	150.00
for Party	CK-CA-	MO Amount Paid:	150.00
SFS Originator		Amount Due	0
ayment Due ByTHANK_YOU	Ck#15-036650584		796
	Rcv'd By MH	F.Y. g	96/97
emit to:	Funding		Amount
COLORADO STATE FOREST SERVICE	1-93210	0646	25.00
FORT COLLINS DISTRICT BUILDING 1052 FOOTHILLS CAMPUS COLORADO STATE UNIVERSITY	0-19606	2060	125.00
FORT COLLINS CO 80523-5075			
	Deposit No.	Date	

		TIM	BER SALE	CONTRACT			
Agreement entered into	this	day of	JYLY	, 19 <u>%</u> be	etween w	ODLAND I	M&T. CONSULTANT
PO Box 10	and a	, ofF	COLLINS	fice)		CO 80.	522
hereinafter is called th		LECTED	CRABTRE G	, of	BOX	799	HWY 230,
- 1	ARAMIE	,	arile of Furchaser)				called the purchaser.
Witnesseth:	ost Office)			(State)			
The seller being the let				to sell; and, the	purchaser a	grees to buy t	he following described
		1. 1	ocation and	Description			
The cruise volume of the	The state of the s			80 c			from approximately located in:
Township // nor		ange 77 WEST	Section 3 &	n	County	TR	State
The timber has been de cut and paid for as outli The marking will consis	ned in Section III.	THE TREES	MEETING	trees are	not to be cut	and remain th	e property of the seller.
Sale boundaries are ma	arked in the follow	ing manner:	II. Contr	*		0 2000	
It is agreed upon betwee terminates on Aucou left uncut shall be paid the landowner. Undesign The purchaser agrees	or as specified in gnated trees which	Section III. Any h are cut and/o	, 19 <u>7</u> . (Merch timber and/or oth or removed without III. Paym	antable material, ner products left in out the consent o	cut and left in	n the woods; a after the termin	and/or designated trees nation date will revert to
0050150 %	FOTHATED		MINIMU	IM SPECIFICATION	NS		DAVMENT DATE
SPECIES & PRODUCT	QUANTITY	TRE			RED TO BE R		PER UNIT OF
	& UNIT	DBH (INCHES)	NO. OF MIN. PIECES	LENGTH (FEET)	DIB (INCHES)	PERCENT	MEASURE
DEAD	80 COROS	2,0	1	8	1,0	100	\$15/corp
Payment is to be made	prior to entry of e	A STATE OF THE PARTY OF THE PAR		caling and measu			nd recorded as follows:
The title for the timber	and other produc	ts remain in the	e seller's name u	ntil paid for by th	ne purchaser.		
			V. Performan	ce Bond			
The purchaser shall furr in escrow at in performance bond or performance bond or contracts.)]	cash + interest w	will be returned ill be turned ov	to the purchase er to the seller.	[Upon sa r. Upon unsatisfa	tisfactory cor ctory comple nd by the cor	mpletion of all tion of the cor ntractor may li	thereof to be deposited contract requirements, ntract requirements the mit eligibility on future
(1) no HUNTI	nG/FISH IN						'Anns.
	NON OF				CENTY	AUNIE C	-15/1/251
		APP	ROVAL AND	EXECUTION			
I(we) agree to the terms	, duties and condi	tions stated on	both the front an	d back sides of th	is page and	upon approval	will comply therewith.
you R	William			Biel It	and;	6	1/96
Contra	actor	Date		Worse	andowner and	Corrule	Date

Ju

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.

New roads for the sale will be designated on the ground by
Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by
and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

### VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Make pa	ayment to: ///	rolland	Max Consul	tunts Comments	or Special Instructions:	
Date P	repared:	-15-96				
Prepare	ed by:	Horter	$\rightarrow$			
Assigne	ed PO/DPO Number:	PO # A	510099	GSA Juli Invoice	#: GSA S/N:#: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or Services	Amount
1	1-92550	4550	NA	070896	14 of Stumpage Payment on	45.00
2					CSFS INV# 40691	
3						
4						
5						
6						
7						
8						
	Certification: 7.15.96  My L Forth	7	Date:	diture Approval:	TOTAL	\$ 45.00



## Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE 78/96

то		DATE	176
	COLORADO STATE	FOREST SERI	VICE
ADDRESS			
	FOOTHILLS CAN	nP45	
CITY		STATE	ZIP
	+ 101111	(	00001

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	Po# P510099 -		
	Po# 9510099 - (180) 25%		450
PLEASE	PAY FROM THIS INVOICE	SUB TOTAL	
		TAX	
		TOTAL	45 6

Invoice No.

40691

RICHARD BRA	RIDEE	
KICHARD DKA	DIREC	
PO BOX 252		
BELLVUE CO	80512	



Date:	JULY	15,	1996	
Date	0021	~ ~ 7		

	Item FCSL S	96-2 S36, T11N, R77W,	6TH PM COLORADO	Unit Cost	Total
1		T LA GARDE CREEK			180.00
2					
3					
4	DIRECT COSTS:	2 HOURS @\$24.00	48.00		
5		SHERARDI INS# 7/8/96	45.00		
6			<b>9</b> 3.00		
7		NET TO SLB	87.00		
8					
9					
Tax	x Exempt No.		Sa	ales Tax	

CSFS Originator

Payment Due By \_\_\_THANK YOU

Remit to:

OK OA MO Amount Boid	
CK-CA-MO Amount Paid:	
Amount Due	180.00
Ck# 4927 Dated 7/1/96	
Rcv'd By MH F.Y. 96/97	
Funding Amou	unt
1-93210 0641 8	7.00
1-92550 0641 48.	00
1-92550 4550 45.	00

Date

Deposit No.

		Invoice No	399	954
o: RICHARD OR DEBORAH CRABTREE		invoice No		J U T
PO BOX 252		•	olowa	do
BELLVUE CO 80512		U	olora	ao
DEEE VOE CO 00312			FOREST	
		<b>3</b> 2	SERVIC	E
Date:ARPIL 29, 1996				
Item FCSL 96-2 S36, T11N, R77W, 6TH P	M COLORADO	)	Unit Cos	t Total
PERMIT APPLICATION FEE, LA GARDE CREEK/CRA				25.00
2				1
3				
		(*		
5	(4)			
	1			
3				
9		0		
Tax Exempt No		Sales Tax		1
	.4	340	Tot	25.00
les of file		CK-CA-M	O Amount Pai	id: 25.00
SFS Originator			Amount Du	
ayment Due By THANK YOU	Ck#	4631	Dated	4/22/96
	Rcv'd By	KRP	F.Y.	95/96
emit to:		Funding		Amount
COLORADO STATE FOREST SERVICE FORT COLLINS DISTRICT	1-9	3210	0646	25.00
BUILDING 1052 FOOTHILLS CAMPUS				

White-Customer copy; Yellow-State Office copy; Pink-Project copy

Deposit No.

Date

COLORADO STATE UNIVERSITY FORT COLLINS CO 80523-5075

Го:	Invoice No	3995	3
WOODLAND MANAGEMENT CONSULTANTS	11110106 140.		
PO BOX 10		olorad	0
FT COLLINS CO 80522		State	
		FOREST	
		SERVICE	
Date:APRIL 29, 1996			
- X			
Item FCSL 96-1 S36, T11N, R77W, 6TH	PM COLORADO	Unit Cost	Total
PERMIT APPLICATION FEE, LA GARDE CREEK/DWIG	HT CLARK		25.00
	4		387
		-	
	<del>,</del>		
Tax Exempt No	Sales Tax		2
		Total	25.00
19/1/	CK-CA-M	O Amount Paid:	25.00
SFS Originator	Y	Amount Due	0
ayment Due ByTHANK_YOU	Ck# 3339	Dated 4/25	/96
	Rcv'd By KRP	F.Y.	95/96
emit to:	Funding		Amount
COLORADO STATE FOREST SERVICE	1-93210	0646 2	5.00
FORT COLLINS DISTRICT	*		
BUILDING 1052 FOOTHILLS CAMPUS COLORADO STATE UNIVERSITY	*	3.00	
FORT COLLINS CO 80523-5075		100	
	Deposit No.	Date	

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

			Consultants	Comments	or Special	Instructions:		
Date Pr	repared: 3-	29-96						
Prepare	ed by: All	Kfou	n					
Assigne	ed PO/DPO Number	# 5100	99	GSA Juli	an Date:	GSA S/N:		
				Invoice	#:	Bill To:		
Item #	Account	Subcode	Invoice #	Invoice Date	Descripti	on of Supplies or	Services	Amount
1	1-92550	4550		02/996	25% 50	impege Pd on Im	v. 39930	1575,00
2	1-92550	4550		022696	71 "	temperal Pol on Ima	39931	15.00
3								<u> </u>
4	 							i ! !
5	i i i							
6				<u> </u>				
7	i   				1			
8	 							
Receip	t Certification:		Expend	diture Approval:			TOTAL	\$ 1590.00
	3-29.96 My K Both	_	L'E	3.29.96 Vy R forterized Signature				



## Woodland Management Consultants

No

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE = 2/26/96

COLORADO STATE FOREST SERVICE

ADDRESS

FOOTHILLS CAMPUS

CITY

FT. COLLINS

STATE

ZIP 80523

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
Pa	5# P5/EC99		
	\$ 60 × 25%		1500
-			
LEASE PAY FR	OM THIS INVOICE	SUB TOTAL	
		TAX	
		TOTAL	15 00



## Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE_	Ech	10	1996	
Committee Commit	CU.	17.	1770	-

QTY.			DESC	RIPTION		UNI	т	AMOUNT
	Ft.	Coll	ins		Cn		80	523
CITY					STATE		:ZIP	
	Foo	thills	s Camp	US				
ADDRES	SS							
	Col	orado	State	Forest	Service			
TO							,	1,,,

QTY.	DESCRIPTION	UNIT PRICE	AMOU	NT
	Per PO # P510099-			
	\$6300 x 25%		1575	00
_				_
DI FASE D	PAY FROM THIS INVOICE			
LEASE P	AT FROM THIS INVOICE	SUB TOTAL		
		TAX		
		TOTAL	1575	00

# TIMBER SALE CONTRACT

Agreement entered int	o this 22 no	day of	APRIL	, 19 <u>.96</u> b	etween Wo	OOLAND	MCT. CONSULTAN
PO BOX 10		, of	COLUMS	>	,	805	522
hereinafter is called th		CHARO	CRABIRE		Po	BOX 25	State)
BELLVILE	ost Office)	(N	ame of Purchaser)			_, hereinafter	r called the purchaser.
Witnesseth:				(			
				s to sell; and, the	purchaser a	grees to buy t	he following described
	I. Location and Description  Cruise volume of the marked or designated timber is estimated at						
						-12	
The timber has been de	esignated for sale	on the basis of	PRESCRIPTIO	tree ma	rking. All	RESCRIBE	trees are to be
cut and paid for as outli	ined in Section III.	The	41-27-1/	trees are	not to be cut	and remain th	e property of the seller.
Sale boundaries are ma	arked in the follow	ing manner:					
			II. Cont	ract			
It is agreed upon between	een the seller and	the purchaser t	that this contract	beginsAPR	16 22	Trans.	, 19 <u>%</u> and
terminates on	FMBEL 3	0	, 19 %. (Merch	nantable material,	cut and left in	n the woods; a	and/or designated trees
			III. Payn	nent			
Th	4 the llee f		1 2 100				
The purchaser agrees	to pay the seller for	or the timber d	efined as follow	S.			
SPECIES &	ESTIMATED		MINIMUM SPECIFICAT				PAYMENT RATE
PRODUCT	QUANTITY	TREES		PIECE REQUIRED TO BE REMOVED  LENGTH DIB PERCENT			PER UNIT OF
( ) distance	& UNIT	DBH NO. OF (INCHES) MIN. PIECES		(FEET) (INCHES)		SOUND	MEASURE
DEAD-							1
Roundward	100	z. 0		8	1.0	100	15/9
the same that	CURDS	2.0	vite .	0			CORP.
						- m	
							11.75 1-1
Payment is to be made	prior to entry of e					be handled an	nd recorded as follows:
		- Pu	RIHASEL	TICKET	5		
The title for the timber	and other product	ts remain in the	e seller's name u	until paid for by th	ne purchaser.		THE PARTY OF THE P
			IV. Performar	ce Bond	5/.	4	
Th				Bono of 150	FROM THE	95	
The purchaser shall furnin escrow at	nish a performance	e bond in the an	nount of 1171	[Upon sa			thereof to be deposited contract requirements,
in performance bond or				er. Upon unsatisfa	ctory comple	tion of the cor	ntract requirements the
performance bond or o contracts.)]	cash + interest w	ili be turned ov	er to the seller.	(Forteiture of bor	nd by the cor	itractor may ii	mit eligibility on future
	V Other F	Provisions (S	ee Reserve Si	de for Continua	tion of Prov	isionel	
A 1		Tarberta estrate belocation					
	NG /FISHING	177					0661116
							USDARO.
	A DE FEE						
		ADD	ROVAL AND	EXECUTION			
(we) agree to the terms	, duties and condi	tions stated on	both the front an	d back sides of th	nis page and u	upon approval	will comply therewith.
Machan 6				Bill	Pul	4/3	2/94
Contr	actor	Date		1	andowner		Date
4631-25 -APP	FEE			Whomble	Danas.	Concill	als
104-00				a very	1		

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.
- New roads for the sale will be designated on the ground by \_\_\_\_\_\_

  Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by \_\_\_\_\_\_

and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

#### VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

## TIMBER SALE CONTRACT

Agreement entered int	o this KITH	day of	TANUARY	, 19 <u>96</u> be	etween Wo	ODLAND I	MGT. CONSYCTAN
PO BOX		, ofFT	(Post C	office		CO 8	0522 tate)
		DWIGHT	CLARK L	0661116, of	5531	W. CTY	ROZO,
		(Na	arne of Purchaser)	88537		_, hereinafter	called the purchaser.
Witnesseth:	ost Office)			(State)			
				s to sell; and, the	purchaser a	grees to buy the	ne following described
		1.1	ocation and	Description		1	
Township // 0.0				1	County	n	State COLDRADO
The timber has been de	esignated for sale	on the basis of	DESCRIBE	0 tree mai	rking All Pi	RESCRIPE	D trees are to be
cut and paid for as outli	ned in Section III.	The UN PRE	SCRIBER	trees are	not to be cut	and remain the	e property of the seller.
	The state of the s			FEE T.	111663	II SP	HCING G
Sale boundaries are ma	arked in the follow	ving manner:	FERCE LII	TE , EXISTIN	16 ROAS	15 4 CLE	EARCHT
		41	11T BOY	NDARIES!			
It is agreed upon between	een the seller and	the purchaser t	hat this contract	begins Jan	UARY	14	, 19 % and
terminates on	EMBER	30	, 19 <u>76</u> . (Merch	nantable material,	cut and left in	n the woods; a	nd/or designated trees
			III. Payn	nent			
The purchaser agrees	to pay the seller	for the timber de	efined as follow	s:			
SPECIES &	ESTIMATED			San Charles David Control			PAYMENT RATE
PRODUCT	QUANTITY & UNIT						PER UNIT OF MEASURE
aujorg) partic	W 01111	(INCHES)	MIN. PIECES	(FEET)	(INCHES)	SOUND	
LODGEPOLE-	10.0	7 70	3430			The W	\$ 252 00
Rounowood	ACRES	3,0		8	2,0	100	PER ACRE
						er ill sied	Committee it
Payment is to be made	prior to entry of	and block per	Evhibit B. The s	caling and measu	rement shall	he handled an	d recorded as follows:
41	MC WILL	TRAVERS	E CUT				
				until paid for by th	e purchaser.		
			V. Performar	nce Bond			
The purchaser shall furn	nish a performanc	e bond in the an	nount of 109	OF BID	(	or cash in lieu t	hereof to be deposited
in escrow at				[Upon sat	tisfactory cor	npletion of all	contract requirements,
oomaoto./j	V. Other	Provisions (S	ee Reserve Si	de for Continua	tion of Prov	isions]	
(1) SEE AT		17.				177.1	
12) ALL PI	1 400/5075	70 BE 1	made 7	2 THE 6	DECRAPO	STATEF	REST SCHULCE
(3) UNDBURNO	Interest is called the seller, and Divided Total Pharmed Processors (No. 1997). In the seller selled the purchaser. Personal Processors (No. 1997). In the seller seller seller to the timber designated in the processor (No. 1997). In the seller seller seller seller to the timber designated or seller sel						
		APP	ROVAL AND	EXECUTION			
I(we) agree to the terms	, duties and cond	itions stated on	both the front an	d back sides of th	is page and	upon approval	will comply therewith.
Windst (	1 Plant	2/19/1	96	Belg	Shan	-sv.1	14/96
Contr	actor	Date	120 -	San Woonin	andowner M6-7. C	DASUITA	late

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.

New roads for the sale will be designated on the ground by
Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by
and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
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#### VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

# EXHIBIT B

# PAYMENT SCHEDULE

Item	Amount	Date Due
Bid Guarantee	\$ 200 6253	August 14, 1995
Performance Bond	2500 Herter generalit	FEBRUARY September 14, 1995
Stumpage Payments 1	6100 CX SEFT 17	FEBRUARY Suptember 14, 1995
2	6300	AFTER 25% OF AREA 13 HARVESTED
3	6300	AFTER 50% OF AMEA- IS HARVESTED
4	6300	AFTER 75% OF ARGA- IS HARVESTED.



#### LETTER OF CREDIT

ISSUE DATE: 1-25-96

ILOC #84

BENEFICIARY:

Colorado State Forest Service

SR Box 116 59228 Hwy 14

Walden, CO 80480

APPLICANT:

Dwight C. Clark Suzanne A. Clark 5531 W. Co. Rd 20

Loveland, CO 80537-8891

EXPIRATION DATE: 11-30-96

AMOUNT: \$2,500.00

Gentlemen:

We hereby establish our Irrevocable Letter of Credit Number 84 in your favor for the account of Dwight C. and Suzanne A. Clark in the amount of \$2,500.00 available upon presentation of your draft(s) drawn on American Bank, PO Box 923, Loveland, CO 80539 at sight under the following condition:

Present this original Irrevocable Letter of Credit.

Present documentation of non-performance on LaGarde Creek Timber sale

We engage with you that draft(s) drawn under and in accordance with the terms of this Letter of Credit shall be duly honored upon presentation and delivery of documents as specified above if drawn and negotiated on or before the expiration date indicated above.

Draft(s) must be marked "Drawn on American Bank, Irrevocable Letter of Credit Number 84".

Except so far as otherwise stated, this Irrevocable Letter of Credit is subject to the "Uniform Customs and Practice for Documentary Credit (1983 Revision)". International Chamber of Commerce Publication No. 400.

American Bank

Authorized signator

Signator //

Gary L. Moore, Executive V. President

Name and Title of Authorized

p.o. box 923 (970) 669-1776 300 e. 29th st. loveland, colorado 80538

To:	Invoice No.	399	30
Dwight C Clark Logging  5531 w cty rd 20  Loveland CO 80537  Date: March 29, 1996	•	Colorad State FOREST SERVICE	do
Item sale FCSL96-1 S36, T11n, R77W, 6	6th PM. Colorado	Unit Cost	Total
Bid bond to be applied toward stumpage La Ga 1st stumpage payment	arde Creek		200.00
5 DIRECT COSTS: 2 house 0 \$24/hr 72	00		
6 DIRECT COSTS: 3 hours @ \$24/hr 72.  8ill Gherardi's Inv 2/19/96			1
	1647.00		
9 Net to SLB			
Tax Exempt No	Sales Ta	ıx	
VOT 17	CK-CA-I	Tota MO Amount Paid Amount Du	d: 6300.00
Payment Due By	Ck# <b>5255 &amp; 5477</b> Rcv'd By MH	Dated 081	0 1395 & 021896 5/96
Remit to:	Funding		Amount
	1-92550	4550	1575.00
	1-92550 1-93210	0641 0641	72.00 4653.00
	Deposit No.	Date	9

То:	Invoice No	3993	1
RICHARD CRABTREE		Jamed	
PO BOX 252	a	olorad	O
BELLVUE CO 80512		State	
		SERVICE	
Date: MARCH 29, 1996'			
Item SALE FCSL95-2 % S36, T11N, R77	N.6TH PM. COLORADO	Unit Cost	Total
FINAL PAYMENT LA GARDE CREEK SALE FO 10/1/95	· · · · · · · · · · · · · · · · · · ·		60.00
, ta			
3			
	market / master		
Pirect Costs: Cherardi Inv of Ne	2-26-96 15.00		
	T 54B 45.00		
7			
3			
Tax Exempt No	Sales Tax		
Tax Exempt No.	Jaies Tax	Total	60.00
Un nel	CK-CA-MO	Amount Paid:	60.00
SFS Originator Alby Chortes		Amount Due	0
rayment Due ByTHANK_YOU	Ck# <b>453</b> 8	Dated 2/1	6/96
	Rcv'd By MR	F.Y. 95/9	
temit to:	Funding		Amount
3-24-96	1-92550	4550	15.00
2-24-6	1-93210	0641	45.00
1			
	Deposit No.	Date	



#### Woodland Management Consultants

P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336

February 26, 1996

Mike Hughes
Colorado State Forest Service
Colorado State University
Footills Campus
Ft. Collins, CO 80523

FEB 2 7 1996

Dear Mike,

Enclosed please find the final payment from Richard Crabtree for the LaGarde Salvage Sale.

Also find a copy of the management plan for Section 36,12 N., 72 W. Please review this plan for meeting the criteria set forth in our service agreement.

If you have any questions on these items, please give me a call. Thanks for your attention to these matters.

Sincerely,

Bill Gherardi

Forester, Woodland Management Consultants

Enclosures



P510099

PURCHASING DEPARTMENT FORT COLLINS, CO 80523-6010 PHONE (970) 491-5105 FAX (970) 491-5523

START 07/01/95 END 06/30/96

**PURCHASE ORDER** 

TERMS

5060

QUOTE NO./QUOTE DATE EXPECTED DELIVERY DATE

N

NOT APPLICABLE

PURCH, CONTACT

PHONE

DEPT. NO.

JOHN C. TYLER

(970) 491-5107

Q296529

V0000170050

WOODLAND MGMT CONSULTANTS

P O BOX 10

FORT COLLINS

CO 80524

COLORADO STATE FOREST SERVICE 1052 FOOTHILLS CAMPUS REFERENCE P.O. P510099

FT. COLLINS

CO 80523

ACCOUNT NUMBER PERCENT **AMOUNT** ACCOUNT NUMBER PERCENT QUANTITY DESCRIPTION UNIT PRICE **EXTENSION** NO. UNIT SERVICE AGREEMENT 7,813.0000 7.813.00 001 1.00LOT RENEWAL OF SERVICE AGREEMENT: AND IMPLEMENT MANAGEMENT PLANS ON: SW, T11N, R77W. PER ATTACHED AGREEMENT 1-92550-4550 002 PERIOD: JULY 1, 1995 TO JUNE 30, 1996 RENEWAL P507485 FINANCIAL OBLIGATIONS OF THE STATE AND CSU PAYABLE AFTER THE CURRENT STATE FISCAL YEAR (EXCEPT AS SHOWN ON THE SAID CSU PURCHASE ORDER) FOR SERVICES AND/OR PRODUCTS TO BE PROVIDED UNDER THE AGREEMENT ARE CONTINGENT UPON FUNDS FOR THAT PURPOSE BEING APPROPRIATED. BUDGETED AND OTHERWISE MADE AVAILABLE AS EVIDENCED BY THE ISSUANCE OF ANOTHER CSU PURCHASE ORDER. IN ADDITION, THE PARTIES RECOGNIZE THAT AS A RESULT OF THE 1992 PASSAGE OF "THE TAXPAYER'S BILL OF RIGHTS" AMENDMENT TO THE COLORADO

TOTAL CONTINUED **PAYMENTS** PAYMENTS APPROVED FOR PAYMENT INVOICE NUMBER INVOICE DATE PAY AMOUNT CPE CODE INVOICE NUMBER INVOICE DATE PAY AMOUNT DATE \_ INITIALS DEPARTMENT

EN

D

0

07/13/95

P510099

#### PURCHASING DEPARTMENT FORT COLLINS, CO 80523-6010

PHONE (970) 491-5105 FAX (970) 491-5523

START 07/01/95 END 06/30/96

**PURCHASE ORDER** 

TERMS

F.O.B.

QUOTE NO./QUOTE DATE EXPECTED DELIVERY DATE

PURCH CONTACT

PHONE

DEPT. NO.

V0000170050

WOODLAND MGMT CONSULTANTS \*\*\* PO CONTINUATION \*\*\* \*\*\* PAGE NUMBER BELOW \*\*\*

COLORADO STATE FOREST SERVICE 1052 FOOTHILLS CAMPUS REFERENCE P.O. P510099 FT. COLLINS CO 80523

ACCOUNT NUMBER PERCENT **AMOUNT** ACCOUNT NUMBER PERCENT **AMOUNT** DESCRIPTION UNIT PRICE QUANTITY UNIT **EXTENSION** NO CONSTITUTION, ALL STATE CONTRACTS ARE REQUIRED TO TERMINATE AT THE END OF EACH FISCAL YEAR WITH RENEWAL RIGHTS AT THE SOLE DISCRETION OF THE STATE. THEREFORE, ANY PROVISION OF THIS AGREEMENT NOTWITH-STANDING, THIS AGREEMENT SHALL TERMINATE ON JUNE 30 OF EACH YEAR, UNLESS RENEWED AT THAT TIME AT THE SOLE DISCRETION OF CSU. WHEN YOU RECEIVE THE ABOVE ITEM(S) RS COMPLETE SIGN, DATE & RETURN THIS COPY W COPY OF PACKING SUP TO S.O. DATE REC'D.

TOTAL

7,813.00

	PAYI	MENTS		П		PAYM	ENTS	1
F CODE	INVOICE NUMBER	INVOICE DATE	PAY AMOUNT	C <sub>P</sub> DIS CODE	INVOICE NUMBER	INVOICE DATE	PAY AMOUNT	APPROVED FOR PAYMENT
41								\$
								DATE
								INITIALS
								2
				D	EPARTMENT			

#### EXTENSION OF CONTRACT PERIOD

Per Clause 8 of the Service Agreement dated February 11, 1992, the termination date stated in Clause 4 is hereby extended to:

June 30, 1996.

In witness whereof the parties to the original agreement hereto have executed this Amendment to that Agreement on June 9, 1995.

LANDOWNER

1 1 ... 11

Asst. District Forester

CONTRACTOR

Woodland Management Consultants

to upo the hear of 4468 Lost

to upo the hear of 4468 Lost

Harris Trabtan

To: RICHARD CRABTREE  3003 N CNTY RD 23 PO BOX 252 BELLVUE CO 80512	Invoice No	381 State FOREST SERVICE	
Date:1/11/96			
Item SALE FCSL95-2 S36, T11N, R77W, 6TH	PM, COLORADO	Unit Cost	Total
¹ STUMPAGE PAYMENT #1 LA GARDE CREEK SALE OF 10	/1/95		520.00
2			
3			
5			
6	1 sheet	nem	
7	V. Oa	7/1	
9		Jeh .	
Tax Exempt No	Sales Tax		
60 131		Total	520.00
	CK-CA-MC	Amount Paid:	
CSFS Originator	Clut / 1000 / 1000	Amount Due	0
Payment Due By THANK YOU	Ck# (4468 ) 4539 Rcv'd By KRP	F.Y.	11/95-2-16-96 95/96
V co gb	Funding		Amount
COLORADO STATE FOREST SERVICE	1-92550	4550 1	30-
FORT COLLINS DISTRICT	1-92550	0641	72-
BUILDING 1052 FOOTHILLS CAMPUS OF COLORADO STATE UNIVERSITY FORT COLLINS CO 80523-5060	1-93210	0641 3	18-
Poki oddana is sistema (	Deposit No.	Date	

To:	
RICHARD CRABRREE	
3003 N CNTY RD 23	
PO BOX 252	
RELLVIIE CO 80512	

Invoice No. \_\_\_\_\_\_38141



Date: 1/11/96

Item SALE FCSL95-2 S36, T11N, R77W, 6THP	M, COLORADO	Unit Cost	Total
STUMPAGE PAYMENT #1 LA GARDE CREEK SALE OF 10/			52 <b>9.</b> 00
N. Control of the con			
3			
DIRECT COSTS - 3 HOURS @ \$24/HR	72.00		
GHERARDI INV OF 12/26/96	130.00		
5	202.00		
NET TO SLB	318.00		
3			
9			
Tax Exempt No	Sales Tax		
1- 1-21		Total	520.00
JAN / I	CK-CA-MO	Amount Paid:	520.00
Margar 10000		Amount Due	0

CSFS Originator

Payment Due By THANK YOU

Remit to:

Dated 12	0 2/1/95 95/96 Amount
10	95/96
F.Y.	
	Amount
	Amount
1550	130.00
0641 73	
0641	318.00
)	641

Deposit No.

Date

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Make pa	yment to: 1/10	dland /	gt Consutto	ents	Comments	or Special Instructions:	
Date Pr	epared:	7-70					
Prepare	ed by:	Men					
		106	10099		GSA Julia	an Date: GSA S/N:	
Assigne	ed PO/DPO Number	: [ ]	10011			#: Bill To:	
Item #	Account	Subcode	Invoice #	Invo		Description of Supplies or Services	Amount
1	1-92550	4550	INVOICE #				130-
2						25% Stumpage Polon Inv #38141 St. Lands	
3				727			
4				!			!
- 5				<u> </u>			<u> </u>
6							
7			1				 
8							
Date: Date: Signatu	Certification: 1-9-96 My R FOTA	The contract of the contract o	Date:	1-1 124 0	Approval: 2-96 GMM Signature	TOTAL	s 130 —



ADDRESS

CITY

# Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

ZIP

STATE

Colorado State Forest Service

Foothills Campus

	Ft. Collins	CO	80	523		
QTY.	DESCRIPTION		UNIT PRICE	AMOUNT		
	PO # P510099- 25% o	f \$520		\$130	00	
	3			-	$\vdash$	
		3.1				
	English Date of the Control of the C			-		
- 10	<u> </u>		+		+	
				+-	+	
				1	+	
PLEASE	PAY FROM THIS INVOICE		SUB TOTAL			
			TAX		-	
			TOTAL	\$ 13	000	

To:		
	Richard Crabtree	
	3003 n. County Rd. 23	
	P.O. Box 252	
	Rallyua CO 80512	

38130 Invoice No. -



Date: November 17, 1995			@
Item Sale #FCSL95-1 S36 T11N, R76	iw, 6th PM, Colorado	Unit Cost	Total
Stumpage Payment #2 La Garde Creek Sale o			795.00
2			
3			
4			
Direct Costs: 3 Hours @ \$24/hr	72.00		
Gheradi Inv. of 10/2/95	198.75		
7	270.75		
Nee to SLB	524.25		
9			
Tax Exempt No	Sales Ta	x	X98X80
		Tota	795.00
Michael M Arylin	MO Amount Paid	795.00	
SFS Originator		Amount Due	0.00
Payment Due ByTHANK_YOU	Ck# 4156	Dated	9/28/95
	Rcv'd By MMH	F.Y. g	5/96
Remit to:	Funding		Amount
	1-92550	4550	198.75
	1-92550	0641	72.00
	1-93210	0641	524.25
	Deposit No.	Date	

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Make pa	ayment to: Wo	dland 1	lgt. Consultan	<u>/s</u>  Comments	or Special Instructions:	
Date Pr	repared:	17-95	<i></i>			
Prepare	ed by:	Hughes		_		
	ed PO/DPO Number:	0	1-1-45	GSA Julia	an Date: GSA S/N: #: Bill To:	
Item #	Account	Subcode	Invoice #		Description of Supplies or Services	Amount
1	1-92550	4550		10-2-95		198 75
2						<u> </u>
3						<u> </u>
4				4		-
5						<u> </u>
6						
7						
8						
Receipt	: Certification:		Expendi	iture Approval:	TOTAL	\$19875
Date: _	ilitagles	_	Date: _			
Signatu	ire thingly	2_	Authori	ized Signature	<del></del>	

TIMBER SALE CONTRACT

, (Addr	. 10	, of	FT. COLL	ins		CO 80	CT. COASQUTA e of Seller)
ereinafter is called th		RICHARU	CRF	BIRTE, of		PO BOX	State) 252
BE	CLUME	(Na	ame of Purchaser)	80512		(Addres	called the purchas
(P	Post Office)	1		(State)	na etta jad	_, ricromatter	called the purchas
/itnesseth:						11	
he seller being the le				s to sell; and, the	purchaser ag	grees to buy t	the following describ
mber upon the terms	and conditions h	ereinafter stated	1.		7		= = = = = = = = = = = = = = = = = = = =
		The Late	ocation and	Description	real some		
ne cruise volume of t	he marked or des	signated timber i	s estimated at	100 00	205	II done in the	from approximat
	RES ac						
Township	P	ange	Sectio	n	County		State
11 10		77 WEST	3,		LARIMO	=R	COLONADO
	- "						
he timber has been de							
ut and paid for as outline marking will consist	ined in Section III.	The	M TIN	trees are	not to be cut	and remain th	e property of the sel
				N N			2711071
	Thought is all it			THE EMPLY	1 10	100 100	
ale boundaries are ma	arked in the follow	ving manner:			and the same of th		
			II. Conti	ract			
is agreed upon between	een the seller and	the purchaser t	hat this contract	begins OCT	OBER 1	LE MICH	19.75
rminates on DECE	MBER 30	2	, 19 <u>95</u> . (Merch	nantable material,	cut and left in	the woods; a	and/or designated tre
ft uncut shall be paid e landowner. Undesi							
			III. Paym				
			ost of the control				
e purchaser agrees	to pay the seller	for the timber de	efined as follows	s:			
SPECIES &	ESTIMATED	X	MINIMU	JM SPECIFICATIO	NS		PAYMENT RATE
PRODUCT	QUANTITY	TRE			IRED TO BE R		PER UNIT OF
	& UNIT	DBH (INCHES)	NO. OF MIN. PIECES	LENGTH (FEET)	DIB (INCHES)	PERCENT	MEASURE
DEAD-		(11101120)		~	The HIST		\$
Roundwood	100	2.0	/	8	1.0	100	15/DER
Nogri o o o o	COROS						CORD
							A STATE OF ASS
					rement shall I	be handled an	nd recorded as follow
ayment is to be made	prior to entry of	each block, per	Exhibit B. The so	caling and measu			
syment is to be made	prior to entry of	each block, per		ASER 7			
***************************************			PURCH	ASER T	ICKETS		
*		cts remain in the	seller's name u	until paid for by the	ICKETS		
ne title for the timber	and other produc	cts remain in the	seller's name u	until paid for by the Bond	ne purchaser.		
ne title for the timber	and other produc	cts remain in the	seller's name u	until paid for by the see Bond	ne purchaser.	or cash in lieu t	
ne title for the timber	and other produc	ets remain in the	v. Performan	until paid for by the Bond	ne purchaser.	or cash in lieu t	contract requiremen
ne title for the timber ne purchaser shall furr escrow at performance bond or	and other productions a performance r cash + interest	ets remain in the	v. Performan	until paid for by the see Bond  [Upon sar. Upon unsatisfa	ne purchaser.	or cash in lieu t npletion of all tion of the con	contract requirement
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#### OTHER PROVISIONS CONTINUED:

C

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.

Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by	New roads for the sale will be designated on the ground by	DIVINE I
	Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by	

and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

#### VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure
compliance with all government laws, rules, and regulations.

	Invoice No.		238
	(	olora	do
		State	
		FORES	r F
		SERVIC	E
TH PM, CO	LORADO	Unit Cos	t Total
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		1 -00	
00	4	750	-
	Sales La	x	1
		Tot	al 360.00
	CK-CA-N	10 Amount Pai	d: 360.00
		Amount Du	ie 0
Ck# 3	881	Dated	7/1/95
Rcv'd By	MH	F.Y.	95/96
	Funding		Amount
1-905	550 50-	4550	90.00
4			72.00
			198.00
1 301			
Deposit No.		Date	
	Ck# 3 Rcv'd By	CK-CA-N  Ck# 3881  Rev'd By MH  Funding  1-92550  1-93210	Sales   FC5    Sale

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Make pa	ayment to: Woo	Bland 10	1st Consult	comments	or Special Instructions:		
Date P	repared:	19-95					
Prepare	ed by:	totter		- C - C - C - C - C - C - C - C - C - C			
	7	-1-95 BBDD4	85-60-01-	GSA Julia	an Date: GSA S/N:_		
Assigne	ed PO/DPO Number	: 1-0017	89-60.01	Invoice	#: Bill To:		
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or	Services	Amount
1	1-92550	4550		062795			90.00
2	1-92550						
3							
4							
5							
6							
7					Alz Sign		
8							
Receipt	Certification:		Expend Date:	liture Approval:		DTAL	\$ 90.00
Signaty	My Volla	<u>~</u>	Author	ized Signature			



# Woodland Management Consultants

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

то			DATE 1/2	7/95	
	COLORADO S	STATE FOR	LEST		
ADDRESS	FOOTHILLS	CAMPUS			
СПҮ	10-11110-9		STATE	ZIP	
	FT. COLLINS	CO	80523		

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# P 5/0099-CO.DI-		
	ρο# ρ <del>369485-co.01-</del> 25% (360)		90 0
-	,		
_		+	
		1 1	
LEASE	PAY FROM THIS INVOICE	SUB TOTAL	
		TAX	
		TOTAL	90 00

TIMBER SALE CONTRACT

Agreement entered int	thin 3 RD	IRVA BAR	TUIY		atween WOO	ouano me	T. CONSILITANT		
Agreement entered int	10	of F	criting	, 19 De	Stween	(Name	of Seller)  of Sel		
(Addr	ess)	2000	(Post O	ffice)	Pn	Roy D	late)		
nereinafter is called th	e seller, andA	(Na	me of Purchaser)	, 01		(Address	s)		
(P	Post Office)	,	20 0	(State)		_, nereinatter	called the purchaser.		
Witnesseth:									
The seller being the le timber upon the terms		ereinafter stated			purchaser a	grees to buy the	ne following described		
The cruise volume of t	he marked or des	ignated timber is	s estimated at _	100 60			from approximately located in:		
Township	R	ange	Section	n Æ	County	-12	State		
11. (100-)	A series	1,000			2111-11111	Thursday .	COLONIA		
cut and paid for as outl	ined in Section III.	TREES M	EETING	THE mini	not to be cut	and remain the	trees are to be e property of the seller.		
Sale boundaries are ma	arked in the follow	ving manner:			L. PAU		The state of the s		
			II. Conti	act					
It is agreed upon between	een the seller and	the purchaser t			3		19 % and		
terminates on5	EPTEMBER	30	19_95. (Merch	antable material,	cut and left i	n the woods; a	nd/or designated trees		
left uncut shall be paid the landowner. Undesi	for as specified in gnated trees which	Section III. Any the are cut and/o	r removed with	out the consent o	the woods a f the seller c	after the termin onstitutes an il	ation date will revert to legal trespass).		
			III. Paym	ent					
The purchaser agrees	to pay the seller t	for the timber de	efined as follows	3:					
SPECIES &	ESTIMATED		MINIMUM SPECIFICATIONS						
PRODUCT	QUANTITY	TRE			RED TO BE F	T	PER UNIT OF MEASURE		
The first server	& UNIT	DBH (INCHES)	NO. OF MIN. PIECES	LENGTH (FEET)	DIB (INCHES)	PERCENT SOUND	MEASURE		
DEAD-		NIE III			10	N 18 M	\$1510		
Rounowood	100	2,0		8	1.0	100	THER		
or deturber of	CORDS	- 19	W.			to the little and	cono		
							Lagrangia (d)		
The title for the timber  The purchaser shall fur in escrow at in performance bond or performance b	and other productions a performance of cash + interest	ets remain in the	v. Performar nount of	intil paid for by the ice Bond [Upon sar. Upon unsatisfar	ne purchaser	or cash in lieu t	hereof to be deposited contract requirements, tract requirements the		
performance bond or o contracts.)]	cash + interest w	ill be turned ov	er to the seller.	(Forteiture of bor	nd by the cor	ntractor may li	mit eligibility on future		
				de for Continua		(7.)			
(1) 00 Hunin	16 /FISHING	s on s	ECTION 36	OR ADJA	CENT	PRIVATE	IMADS,		
(2) ALI RO	905 TO	SECTION	36 WILL	BEMBINTAIN	DED BY	PURLE	ASCIE,		
		APP	ROVAL AND	EXECUTION					
I(we) agree to the terms	s, duties and cond	itions stated on	both the front an	d back sides of th	nis page and	upon approval	will comply therewith.		
Richard C	rabter	7/3,	45	Wille I	Though	li for	7/3/95		
Cont	ractor	Date		Woodle	andowner My	1. Cornella	date		

#### OTHER PROVISIONS CONTINUED:

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New roads for the sale will be designated on the ground by	-
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- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.



# Woodland **Management Consultants**

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE JUNE 9, 1995

то ADDRESS CITY 80523

QTY.	DESCRIPTION	UNIT	AMOU	NT
	PO# P507485-CO.01	_		
	PO# P507485-CO.01		200	00
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			+	$\vdash$
			+	+
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				+
			+	+
PLEASE	E PAY FROM THIS INVOICE	SUB TOTAL		+
		TAX		+
		TOTAL	200	9

1-10 11

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Make pay	ment to:	Woodle	and Myt Con	sult.	Commence	or speci	ar mscruce	TOHB.		
Date Pre	epared: 6	19.95								
Prepared	by:	Porter	)							
	PO/DPO Number		86		GSA Juli	an Date:_		GSA S/N:_		
Assigned	PO/DPO Number	-30.77	0.7		Invoice	#:		Bill To:		
Item #	Account	Subcode	Invoice #	Invo	oice Date	Descrip	tion of Sup	plies or S	ervices	Amount
_1				060	3995	25%	Stanpus	ne of	\$800	200 —
2					,	on CS	Stropus FS Inv	36748	-	
3										
4				-						 
5										
6				-		!				
7						! ! !				
8										
Date:	Certification: 6-19-95  Leforth	5_	Date:	_6-	Approval:	<u>95</u>	Phy	Sign	OTAL	s 200 —

To:		
rich	ard crabtree	
<b>20</b> 03	N COUNTY RD 23	
PO_B	OX 252	
BELL	VUE CO 80512	

	36748
Invoice No	30140



Item	COL ORADO	Unit Cost	Total	
UM TRAPAGE PAYMENT #1 L	S36, T11N, R76W, TTH PM, A GARDE CREEK SALE OF 5/1/95			800.00
DIRECT COSTS:	3 HOURS @ \$24	= 72.00		
N .	GHERARDI INV OF 6/9/9	200.00		
		272.00		
	NET TO SLB	528.00		
x Exempt No		Sales Tax		
4			Total	800_00
1/017		CK-CA-MC	Amount Paid:	800.00
K 1/1 - K	Poster		Amount Due	
S Originator				0
,	(OII	k# 3830	Dated 6/6	-
,	YOU	k# 3830 cv'd By RLM	6/6	/95
ment Due ByTHANK_	YOU	3830	F.Y. 94/9	/95
yment Due By THANK Y	YOU	3830 cv'd By RLM	F.Y. 94/9	/95 5

1-93210

Deposit No.

0641

Date

528.00

OLO P.O. #

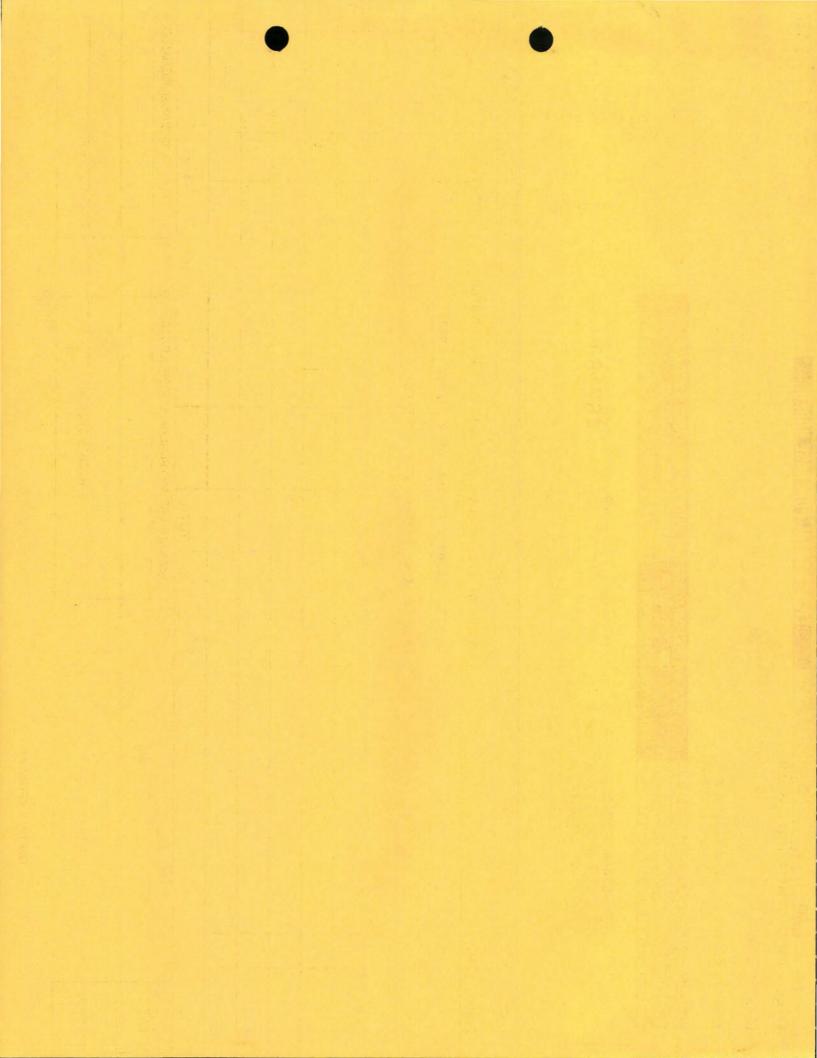
P507485 - CO.01 CSFS #805 (Rev. 4/93) CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA) Date: 6-12-95 Requested by: M. Highes Resale to: CSFS Invoice #: Ship To: (PLEASE PROVIDE COMPLETE ADDRESS.) (PLEASE PROVIDE COMPLETE ADDRESS.) Reason for Vendor Selection: \_\_\_\_ Sole Source (attach completed Sole Source Justification form) Terms: \_\_\_\_ Previous Supplier Other Shipping Instructions: Delivery Date: Deliver to: \_\_\_\_ FOB Fort Collins, Colorado Initials \_\_\_\_\_ Bldg \_\_\_\_ Room \_\_\_\_ Phone \_\_\_\_ Unit Item # Description of Supplies or Services Account Subcode Qty UOM Price Total 2 3 5 6 8 9 10 Subtotal: \$\_\_\_\_\_ SPECIAL INSTRUCTIONS: Expenditure Approval: Authorized Signature:\_\_\_\_\_ Discount: \$\_\_\_\_\_

Date:

TOTAL:

Rass (7 10 Range West Section

**DEPARTMENTAL PURCHASE ORDER** FOR INFORMATION CONTACT 462160 Valerie Haddy/Mehaffey(Fort Collins) DPO INVOICE TO: ORDERING DEPARTMENT COLORADO STATE UNIVERSITY CSFS 5060 SHOW THIS NUMBER ON ALL PACK-**ACCOUNTS PAYABLE** AGES, CASES, INVOICES, DELIVERY INDIVIDUAL NAME COMPLETE PHONE NUMBER FORT COLLINS, CO 80523 SLIPS, PACKING SLIPS, ETC. Valerie Heady (970) 491-6303 DPO NUMBER MUST BE SHOWN DATE OF ORDER DELIVERY REQUIRED BY ON ALL INVOICES. 5/16/95 COLORADO STATE UNIVERSITY TAX EXEMPT NUMBER IS NOT VALID FOR MATERIAL PURCHASES OVER \$350.00 CENTRAL RECEIVING DELIVER TO: 98-02381 OR SERVICE PURCHASES OVER \$1,000.00 BLDG: ROOM: SEE REVERSE SIDE OF THIS FORM FOR TERMS AND CONDITIONS File Gloveri Dwight-Clark logging **COLORADO STATE UNIVERSITY** 5531 W Cty Rd 20 OR REFERENCE DPO 462160 N Loveland CO 80537 CENTRAL RECEIVING FORT COLLINS, CO. 80523 DISTRIBUTION INVOICE INVOICE DESCRIPTION UNIT PRICE **EXTENSION** FOR ACCOUNTS DATE ACCOUNT |SUBCODE NUMBER PAYABLE USE ONLY Refund of Performance Bond paid on CSFS Invoice 471.00 019606 2060 #33887. Deposit #40013, of 10/5/94. Detail in CSFS State Office, 203 Forestry. 471.00 TOTAL EXPENDITURE AND PURCHASE APPROVED BY INTERNAL SIGNATURES DATE Value a Heady 5.16.95 6303 16 May 95 AUTHORIZED SIGNATURE



CSFS	SFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)  CSFS #805 (Rev. 4/93)								
Date	6-9-95 R	equested by	: Mic	hack	M. Highes Resale	e to:		CSFS Invoice	#:
Vendor: Wand LAND MANAGEMENT CONSULTANTShip To:  P.O. Box 10  Fort Collins, CO 80522  970 - 221 - 1336  (PLEASE PROVIDE COMPLETE ADDRESS.)  PLEASE PROVIDE COMPLETE ADDRESS.)  (PLEASE PROVIDE COMPLETE ADDRESS.)									
Reason for Vendor Selection: Sole Source Previous Su Other						stification form)	Terms:		
	ping Instruction FOB Fort Colling FOB	s: ns, Colorado	0	Deli	very Date:	Deliver Initials	to: B Bldg Ro	oom Ph	one
1 2 3 4 5 6 7 8 9	Account 1-92550	Subcode 4550	Qty	UOM		S36	services  ment plan  pork on:  TIIN, R77W  Lagreement	Unit Price	Item Total
SPECIAL INSTRUCTIONS:				1 -	enditure Approval: horized Signature:_ Date:_		MM. Shafin Di	stotal: \$ scount: \$ DTAL: \$	7813

To:		
	RICHARD CRABTREE	
	2002 N COUNTY RD 23	
	PO BOX 252	
	BELLVUE CO 80512	

36733
30133



Date: MAY 18, 1995

Item	Unit Cost	Total
PERFORMANCE BOND FOR SALE OF 5/1/95 LA GARDE CREEK , T	11N,R77W	150.00
SEC 36, 6TH PM LARIMER COUNTY, CO		
3		
4		
5		
5		
7		
8		
9		
Tax Exempt No	Sales Tax	
	Tota	150.00
		-

CSFS Originator Klater

Payment Due By THANK YOU

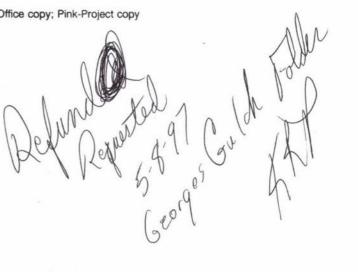
Remit to:

COLORADO STATE FOREST SERVICE FORT COLLINS DISTRICT BUILDING 1052 FOOTHILLS CAMPUS COLORADO STATE UNIVERSITY FORT COLLINS CO 80523-5060

Deposit No.

Date

White-Customer copy; Yellow-State Office copy; Pink-Project copy



×	
WOODLAND MANAGEM	ENT CONSULTANTS
PO BOX 10	,
FORT COLLINS CO	80522

Colorado State FOREST

Invoice No. \_\_\_\_\_

36732

Date: MAY 18, 1995

Item		Unit Cost	Total
PERMIT FEE FOR ST LAND SALE OF 5/1/95, LA		25.00	
T11N, R77W, SEC 36, LARIMER CTY, CO			
3			
1			
5			
6			
7	, v.s.		
8			
9			
Tax Exempt No	Sales	Tax	
		Total	25.00
A 197 / 15	CK-C	A-MO Amount Paid:	25.00
SFS Originator		Amount Due	0
ayment Due ByTHANK_YOU	Ck# 3249	95	
	Rcv'd By RLM	F.Y. 94/95	5
emit to:	Fundin	g	Amount
COLORADO STATE FOREST SERVICE	1-93210	0646 2	25.00
FORT COLLINS DISTRICT			
BUILDING 1052 FOOTHILLS CAMPUS COLORADO STATE UNIVERSITY			
FORT COLLINS CO 80523-5060			
	Deposit No.	Date	

To:			

Invoice	No.

36710

DWIGHT CLARK - LOGGING	
5531 W CTY RD 20	
LOVELAND CO 80537	



Date

Date: MAY 3, 1995

Item			Unit Cost	Total
S36, T11N R77W, 6TH PM LARIMER COUNTY - LA	GARDE CREEK S	T LAND		
STATE LAND PERMIT FEE, SALE OF 1/2/9	5			25.00
STATE LAND PERMIT FEE, SALE OF 3/4/9	5			25.00
STUMPAGE, BALE OF 3/4/95310 CORDS			15/CRD	4650.00
* P	-			
	-			
	_			
	_			
	-	Sales Tax		
			Total	4700.00
Van 181	Thirt ya	CK/CA-MO	Amount Paid:	1
S Originator			Amount Due	50.00
yment Due ByUPON RECEIPT		3249	Dated 0	50395 42195
			F.Y. 94/95	
mit to: Wallage My Sutt	Fi	inding		Amount
Cansul	1-92550		550.	1165.00
	1-92550		0641	384.00
	1-93210		)641	3101.00

**TIMBER SALE CONTRACT** day of MAY , 1995 between Wovocago mo Agreement entered into this \_ hereinafter is called the seller, and RICITAA \_, hereinafter called the purchaser. Witnesseth: The seller being the legal owner, or the lawful authorized agent, agrees to sell; and, the purchaser agrees to buy the following described timber upon the terms and conditions hereinafter stated. I. Location and Description \_\_ from approximately acres designated on-the-ground by the seller (see Exhibit A) prior to cutting and located in: Township Section County tree marking. All PRESCRIBED The timber has been designated for sale on the basis of \_ cut and paid for as outlined in Section III. The \_ trees are not to be cut and remain the property of the seller. The marking will consist of: \_ Sale boundaries are marked in the following manner: \_\_ II. Contract It is agreed upon between the seller and the purchaser that this contract begins \_\_\_ the landowner. Undesignated trees which are cut and/or removed without the consent of the seller constitutes an illegal trespass). III. Payment The purchaser agrees to pay the seller for the timber defined as follows: MINIMUM SPECIFICATIONS **ESTIMATED** SPECIES & PAYMENT RATE TREES PIECE REQUIRED TO BE REMOVED PRODUCT QUANTITY PER UNIT OF NO. OF LENGTH PERCENT & UNIT DBH DIB MEASURE (INCHES) MIN. PIECES (FEET) (INCHES) SOUND DEAD-100 8 2.0 Rounowood CORDS corn Payment is to be made prior to entry of each block, per Exhibit B. The scaling and measurement shall be handled and recorded as follows: The title for the timber and other products remain in the seller's name until paid for by the purchaser. IV. Performance Bond The purchaser shall furnish a performance bond in the amount of \_\_\_\_\_\_\_ or cash in lieu thereof to be deposited \_[Upon satisfactory completion of all contract requirements, in performance bond or cash + interest will be returned to the purchaser. Upon unsatisfactory completion of the contract requirements the performance bond or cash + interest will be turned over to the seller. (Forfeiture of bond by the contractor may limit eligibility on future contracts.)] V. Other Provisions [See Reserve Side for Continuation of Provisions] APPROVAL AND EXECUTION

I(we) agree to the terms, duties and conditions stated on both the front and back sides of this page and upon approval will comply therewith.

Buland Contractor Date Date William Heart 3/195
Landowner Date Date

Contractor Date

Landowner Communitarity

#### OTHER PROVISIONS CONTINUED:

C

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.

New roads for the sale will be designated on the ground by	and Sales and
Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by	
and to lon and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way	100

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

### VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

# CSFS ACCOUNTING REQUEST CSFS #813 Revised 7/92 5/10/95 TO: State Office Accounting FROM: Representation of CSPS employee initiating request) Please initiate the following transaction. Copies of all appropriate supporting documents are attached. THIS IS A REQUEST FOR (CHECK ONE): ☐ JOURNAL ENTRY/ACCOUNT TRANSFER: Transfer \$\_\_\_\_\_ Reason for transfer:\_\_\_\_ Document type/#:\_\_\_\_\_\_ FY\_\_\_\_ Vendor/employee name:\_\_\_\_\_ Debit funding - Credit funding ( - ) (Account-Subcode) (Account-Subcode) Signature\_\_\_\_\_\_Signature\_\_\_\_\_(Account Manager) (Account Manager) CUSTOMER PAYMENT REFUND: Send refund in amount of \$ 471. to customer listed below. Received on CSFS Invoice # 33887 FY 94/95Name: Dwight Clark - Logging Address: 5531 W. Cty Rd. 20 Loreland CO 80537 Reason for refund: Refund of bond. Satisfactory performance for sale of 9/1/94. Sale is closed.

# LA GARDE CREEK DWIGHT CLARK LOGGING BURN AREA

. . .

1427 10/31/94 BURN 1428 10/31/94 BURN 1429 BURN 11/1/94 1430 BURN 11/2/94 1431 11/7/94 BURN 1432 11/7/94 BURN 1433 11/10/94 BURN 1434 11/10/94 BURN BURN 1435 11/15/94 1436 11/16/94 BURN -BURN 1437 11/21/94 1438 BURN 11/28/94 1439 BURN' 11/25/94 1440 11/29/94 BURN 1441 11/30/94 BURN 1442 11/30/94 BURN 1443 12/5/94 BURN BURN 1444 12/6/94 1445 12/7/94 BURN 1446 12/7/94 BURN ~ 1447 12/12/94 BURN BURN 1448 12/13/94 1449 12/14/94 BURN 1450 12/15/94 BURN 1451 BURN 12/16/94 1452 BURN 12/19/94 1453 12/20/94 BURN 1454 BURN 12/21/94 BURN 1455 12/22/94 BURN - 30 1456 12/22/94 1457 12/22/94 BURN 1458 12/27/94 BURN 1459 12/29/94 BURN 1460 12/30/94 BURN 1461 1/3/95 BURN 1462 BURN 1/4/95 1463 1/5/95 BURN BURN 1464 1/6/95 1465 1/10/95 BURN 70 1466 1/11/95 BURN -BURN 1467 1/12/95 1468 1/13/95 BURN 1469 1/16/95 BURN 1470 1/17/95 BURN 1471 BURN 1/18/95 1472 BURN 1/20/95 1473 1/23/95 BURN 1474 1/24/95 BURN BURN 1475 1/25/95 1476 1/26/95 BURN ~ 1477 1/27/95 BURN

1478

1/30/95

BURN

### LA GARDE CREEK BURN AREA

# **DWIGHT CLARK LOGGING**

1479	1/31/95	BURN		
1480	2/1/95	BURN		
1481	2/2/95	BURN		
1482	2/3/95	BURN		
1483	2/6/95	BURN		
1484	2/7/95	BURN		
1485	2/8/95	BURN		
1486	2/9/95	BURN	1	6)
1487	2/13/95	BURN		
1488	2/14/95	BURN		
1489	2/17/95	BURN		
1490	2/21/95	BURN		
1491	2/22/95	BURN		
1492	2/23/95	BURN		
1493	2/24/95	BURN		
1494	2/27/95	BURN		
1495	2/28/95	BURN		
1496	3/2/95	BURN	-	Bo
1497	3/3/95	BURN		
1498	3/6/95	BURN		
1499	3/7/95	BURN		
1500	3/13/95	BURN		
1501	3/14/95	BURN		
1502	3/15/95	BURN		
1503	3/17/95	BURN		
1504	3/20/95	BURN		
1505	3/21/95	BURN		
1506	3/23/95	BURN	-	30
1507	3/22/95	BURN		
1508	3/27/95	BURN		
1509	3/28/95	BURN		
1510	3/30/95	BURN		192
1511	3/31/95	BURN	3	5
			0	-

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Prepared by: 5-2-95  Prepared by: 5-2-95	
Prepared by: 10/m Toster	
riepared by.	
Assigned PO/DPO Number:	
Invoice #: Bill To:	
Item # Account Subcode Invoice # Invoice Date Description of Supplies or Services	Amount
1 042495 25% of Stumpage Cless 25 permit fee	
2 #5125.00	1283.75
as corrected by lay	
4	
5	
6	
7	
8	
Receipt Certification: Expenditure Approval: TOTAL \$	1283.75
Date: 5-3-95	
Signature Ruthorized Signature)	



# Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

то			DATE	
	2	l sta		36 1 15*
ADDRESS				
Name of the second	1	1 -10/2	Crting" :	
CITY			STATE	ZIP
			87-9	1523

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	f. # P307485-61.0	:/-	
		) 1	1115
	50 T	s	1/3 7
			-
LEASE	E PAY FROM THIS INVOICE	SUB TOTAL	
		TAX	12337
		TOTAL	1=90

	Invoice N

To:	
	RICHARD CRABTREE
	3003 N COUNTY RD 23
	PO BOX 252
	BELLMUE CO. 80512



36711

Date: MAY 3, 1995

Item			Unit Cost	Total
	6TH PM LARBORER COUNTY, LA GAI	RDE CREEK ST LAND		
1	PERMIT FEESALE OF 3/4/95 E PAYMENT #1 " "			25.00 475.00
DIRECT COSTS	1 HOUR @ 24/HR	24.00		
6	GHERARDI INV OF 4/24/95	118.75		
7		142.75		
NET STU	MPAGE TO SLB	332.25		
PERMIT	FEE TO SLB	25.00		
Tax Exempt No		Sales Tax		
			Total	

CSFS Profitation Linear Payment Due By THANK YOU

Remit to:

4-3-95

	Tota	500.00
CK-C	A-MO Amount Paid	500.00
	Amount Du	
3776	Dated 3	/29/95
Rcv'd By	F.Y. 94/9	5
Fundir	ng	Amount
1-93210	0646	25.00
1-93210	0641	332.25
1-92550	0641	24.00
1-92850	4550	118.75
Deposit No.	Date	9

0:	•			
	DWIGHT CLARK - LOGGING			
	5531 W CTY RD 20			
	LOVELAND CO 80537			

Invoice No. \_\_\_\_\_36710



Date: MAY 3, 1995

Item	Unit Cost	Total
S36, T11N R77W, 6TH PM LARIMER COUNTY - LA GARDE CREEK ST LAND		
STATE LAND PERMIT FEE, SALE OF 1/2/95		25.00
STATE LAND PERMIT FEE, SALE OF 3/4/95		25.00
STUMPAGE, SALE OF 3/4/95310 CORDS	15/CRD	4650.00
5		
6 DIRECT COSTS 16 HOURS @ 24/HR 384.00		
GHERARDI INVOICE OF 4/24/95 1165.00		
1549.00		
9 NET STUMPAGE TO SLB 3101.00 \$50 DUE IS FOR PERMIT FEES		
Tax Exempt No Sales Tax		
	Total	4700 00

CSFS Originator

Payment Due By UPON RECEIPT

Remit to:

COLORADO STATE FOREST SERVICE OF FORT COLLINS DISTRICT BUILDING 1052 FOOTHILLS CAMPUS COLORADO STATE UNIVERSITY FORT COLLINS CO 80523-5060

	4700.00	
Thomp by CK	CA-MO Amount Paid:	4650.00
1	Amount Due	50.00
Ck#1-5107	42195	
Rcv'd By RLM	j	
Fundi	Funding	
1-92550	4550	1165.00
1-92550	0641	384.00
1-93210	0641	3101.00
1-93210	0646	50.00

Date

DWIGHT C. CLARK-LOGGING 4/88

R369769
5531 W. CTY. RD. 20 PH. 667-3649
LOVELAND, CO 80537

Pay To The Order Of Calo State Forest
The Order Of Calo State Forest

AMERICAN BANK
300 E. 29TH ST. (303) 669-1776
LOVELAND, COLORADO 80538

For

I 10 700 21631 017 8921 810 7

Deposit No.

### TIMBER SALE CONTRACT

	1110	day of _	MIMILETT	, 13	elween wood	DIAND INC	of CONSULTANT
PO BOX 10		, of	FORT CO (Post Off	LLINS		OLORAD	of Seller)
nereinafter is called the	seller, and	RICHARD	CRARTRE E	, of	PE	Box	1332
1 APORTE (POS	st Office)	,	CO.	(State)	37	_, hereinafter	called the purchase
Vitnesseth:	i Olice)			(Giale)			
The seller being the leg	al owner or the	a lawful authori:	and agent agrees	to sell; and the	nurchaear ag	arees to huy	he following describe
imber upon the terms a				to sell, and, the	purchaser aç	grees to buy	rie following describe
		l.	Location and I	Description			(
The cruise volume of the	e marked or de	signated timber	is estimated at	100	CORDS	5	from approximatel
17			on-the-ground by				
Township		Range	Section		County	- 4	State
11 110/27	T	TIWEST	36		2 Pt/41m		COLURADO
he timber has been des	signated for sale	on the basis of	PRESCRIPTIO	tree ma	king All P	DESCRIB	ED trees are to b
ut and paid for as outlin	ed in Section III	. The		trees are	not to be cut	and remain th	e property of the selle
he marking will consist							AT 101
THE PARTY OF THE P						7 / //	a company
Sale boundaries are mar	ked in the follow	wing manner: _					
			II. Contra				
is agreed upon between erminates on							
eft uncut shall be paid fo	or as specified in	Section III. Any	timber and/or oth	er products left in	the woods a	fter the termin	nation date will revert to
ne landowner. Undesign	nated trees whi	ch are cut and/			the seller co	onstitutes an i	llegal trespass).
			III. Paym	ent			
he purchaser agrees to	pay the seller	for the timber of	defined as follows	or caled The			
SPECIES &	ESTIMATED		MINIMU	M SPECIFICATION	IS	1000	PAYMENT RATE
PRODUCT	QUANTITY		EES I	William Control of the Control of th	RED TO BE R		PER UNIT OF
or blooming	& UNIT	DBH (INCHES)	NO. OF MIN. PIECES	LENGTH (FEET)	(INCHES)	PERCENT SOUND	MEASURE
DEAD-				4 - 1		THE RESERVE	\$15 0-1-
Roundwood	100	2.0		8	1.0	100	COAD
The Aberta	LORDS	The state of	100 100				CORC
ayment is to be made p	orior to entry of	each block, per	Exhibit B. The sc	aling and measu	rement shall l	ne handled ar	nd recorded as follows
ayment to to be made p	and to only of	odon blook, por					10001000 00 10110110
he title for the timber a	and other produ	cts remain in th	e seller's name ur	ntil paid for by th	e purchaser.		
			IV. Performan	ce Bond			
	ch a porforman	so bond in the a	mount of 17 A			or each in liqu	thoroof to be deposited
he purchaser shall furni				-			
he purchaser shall furni n escrow at n performance bond or ca erformance bond or ca	cash + interest	t will be returned	d to the purchaser	[Upon sa	tisfactory con ctory complet	npletion of all	contract requirements
he purchaser shall furning escrow at	cash + interest v	t will be returned o	d to the purchaser	[Upon sa . Upon unsatisfad Forfeiture of bon	tisfactory con ctory completed by the con	npletion of all tion of the cor tractor may l	contract requirements stract requirements the
he purchaser shall furni n escrow at n performance bond or ca erformance bond or ca ontracts.)]	cash + interest vash + interest v	t will be returned will be turned o	d to the purchaser ver to the seller. (	[Upon sai . Upon unsatisfact Forfeiture of bonder	tisfactory conctory completed by the contion of Prov	npletion of all tion of the con tractor may li isions]	contract requirements htract requirements the mit eligibility on future
he purchaser shall furning escrow at performance bond or capontracts.)]	cash + interest vash + interest v	will be returned of twill be turned of the turned of	d to the purchaser ver to the seller. ( See Reserve Sid	[Upon sai . Upon unsatisfad Forfeiture of bon de for Continua	tisfactory completed by the continuous of Provention	isions]	contract requirements the mit eligibility on future
the purchaser shall furning escrow at	cash + interest vash + interest v	will be returned of twill be turned of the turned of	d to the purchaser ver to the seller. ( See Reserve Sid	[Upon sai . Upon unsatisfad Forfeiture of bon de for Continua	tisfactory completed by the continuous of Provention	isions]	contract requirements the mit eligibility on future
The purchaser shall furning escrow at	cash + interest vash + interest v	will be returned of twill be turned of the turned of	d to the purchaser ver to the seller. ( See Reserve Sid	[Upon sai . Upon unsatisfad Forfeiture of bon de for Continua	tisfactory completed by the continuous of Provention	isions]	contract requirements the mit eligibility on future
the purchaser shall furning escrow at	cash + interest vash + interest v	will be returned of twill be turned of the turned of	d to the purchaser ver to the seller. ( See Reserve Sid	[Upon sai . Upon unsatisfad Forfeiture of bon de for Continua	tisfactory completed by the continuous of Provention	isions]	contract requirements the mit eligibility on future
The purchaser shall furning escrow at	cash + interest vash + interest v	Provisions [S	d to the purchaser ver to the seller. ( See Reserve Sid	[Upon said and said a	tisfactory completed by the continuous of Provention	isions]	contract requirements the mit eligibility on future
The purchaser shall furning escrow at	v. Other	Provisions [S	See Reserve Side For In A	[Upon said of the continual of the conti	tisfactory completed by the contion of Provention of Prove	isions]	contract requirements the ntract requirements the mit eligibility on future
The purchaser shall furning escrow at	v. Other	Provisions [S	See Reserve Side For In A	[Upon said of the continual of the conti	tisfactory completed by the contion of Provention of Prove	isions]	contract requirements the ntract requirements the mit eligibility on future

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.

chaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by	
Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by	78.

and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
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- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
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- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

Invoice No.  DWIGHT CLARK LOGGING	360	21	
5531 W CTY RD 20 LOVELAND CO 80537	Colorado		
Date: MARCH 15, 1995	FOREST SERVICE		
Item S36, T11N, R77W, 6TH PM, LARIMER COUNTY	Unit Cost	Total	
STUMPAGE PAYMENT FOR STATE LAND SALE ON LA GARDE CREEK		4050.00	
3 .		The Co	
DIRECT COSTS			
5 16 HOURS X \$24/HR 384.00			
6 GHERARDI ING. 3/10/95 1012.50			
1396.50	. 75/12/		
8 NET TO CLD 2652 FO			

CSFS Originatory Roth

Payment Due By THANK YOU

Remit to:

Tax Exempt No.

Total 4050.00 CK-CA-MO Amount Paid: 4050.00 Amount Due Ck# Dated 5046 3/9/95 Rcv'd By F.Y. KRP 94/95 Funding Amount 1-92550 4550 1012.50 1-92550 0641 384.00 -93210 0641 2653.50 Deposit No. Date

Sales Tax



# Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

RAY MEHAFFEY

DATE 3-10-95

TO COLORADO STATE FOREST SERVICE ADDRESS CITY Ft. COLLINS

QTY.	DESCRIPTION	UNIT PRICE	AMOU	NT
	Po # P507485 -			
	PO # P507485 -		1012	50
			-	+
			-	+
				+
	×			+
				T
PLEASE	PAY FROM THIS INVOICE	SUB TOTAL		
		TAX		
		TOTAL	1012	5

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Make pay	ment to: Wood	Cland Mana	yonint Consulta	Comments	or Special Instructions:	
	pared:3					
Prepared	by:	Porter		_		
D. Agai anod	PO/DPO Number	#50748	6	GSA Juli	an Date: GSA S/N:	
Assigned	FO/DPO Number			Invoice	#: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or Services	Amount
_ 1				031095	25% of Stempage \$4050.00	1012.50
2						
3						<u> </u>
4						<u> </u>
5					 	<u> </u>
6	· · · · · · · · · · · · · · · · · · ·					
7						
8						
	Certification: 3-13-95 An Foto		7.	iture Approval: 3/13/95	TOTAL	\$ 1012.50
Signatur	e/		Authori	ted Signature /		

		TIN	IBER SALE	CONTRACT			
Agreement entered int	o this A TH				otwoon Wan	ann Ma	T. CONSULTANTS
PO BOX 10	,	day of , of _FOR	T COLL	19.13 Di	etween www	(Name OLORAN D	e of Seller)
(Addr	ess)			ffice) 661116 , of		(8	State) 4 RO ZO
hereinafter is called th		(N	ame of Purchaser)				called the purchaser
(P	ost Office)	K		(State)	2	_, nereinaiter	called the purchaser
Witnesseth:							
The seller being the le timber upon the terms				s to sell; and, the	purchaser a	grees to buy t	the following described
		1. 1	ocation and	Description			
The cruise volume of t	he marked or des	ignated timber	is estimated at _	325	COROS		from approximately
	57ac	res designated	on-the-ground by	the seller (see E	xhibit A) prior	to cutting and	d located in:
Township		ange	Sectio		County		State
11 non	TH	77 WEST	3	6	PARIN	TER	COLORADO
The timber has been de							
cut and paid for as outl	ined in Section III.	The	MEETIN	trees are	not to be cut	and remain th	e property of the seller.
	IFICATIONS						7/1017
Colo ha radorias are m	artend in the follow	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			11.		
Sale boundaries are ma	arked in the follow	ing manner:					
			II. Conti				
It is agreed upon between	een the seller and	the purchaser	that this contract	begins	CH 4	11 30	, 19 <u>95</u> and
terminates on							
the landowner. Undesi							
			III. Paym	ent			
The purchaser agrees	to pay the seller	for the timber d	efined as follows				8
[	1			JM SPECIFICATION	vic.	-	
SPECIES & PRODUCT	ESTIMATED QUANTITY	TRE	100000000000000000000000000000000000000			PAYN	
PHODOCT	& UNIT	DBH	NO. OF	LENGTH	DIB	PERCENT	PER UNIT OF MEASURE
		(INCHES)	MIN. PIECES	(FEET)	(INCHES)	SOUND	1
DEAD-	325	5.0	1	16	4	50	15/pen
ROYNOWOOD	CORDS						CORD
							Service A.
						CE TO LET	2000
Payment is to be made	prior to entry of	each block, per	Exhibit B. The so	caling and measu	rement shall	be handled an	nd recorded as follows:
			PURCHASER	1000	TKKECT.	51	-
The title for the timber	and other produc	ts remain in the	e seller's name u	intil paid for by th	ne purchaser.		
			IV. Performan	ce Bond			
The purchaser shall furn	nich a porformana	a hand in the ar	mount of	A		or each in liqui	thereof to be deposited
in escrow at in performance bond o performance bond or o	r cash + interest w	will be returned ov	to the purchase	r. Upon unsatisfa	ctory comple	tion of the cor	ntract requirements the
contracts.)]	, , , , , , , , , , , , , , , , , , , ,	50 (4.1104 0)	or to the conor.	(i dilaidia di bai	id by 1110 001	muotor may n	The originality of factors
	V. Other	Provisions [S	See Reserve Si	de for Continua	tion of Prov	risions]	
(1) PURCHASER	AGREES	TO MAIN	TAIN ACC	ESS ROAD			
(2) NO H411	TING / FISH	in on	SECTION	36,			
		lees-					
		APP	ROVAL AND	EXECUTION			
I(we) agree to the terms	, duties and cond	itions stated on	both the front an	d back sides of th	nis page and	upon approval	will comply therewith.
Actil	C And	4		Willin H	Rengt.	3/	5/95
	ractor	Date		for !	andowner		Date
V				Woodland	myt.Co	rellents	
					U		

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

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. New roads for the sale will be designated on the ground by	No.
Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by	
and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.	With Land

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
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- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
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- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

+		TIM	BER SALE	CONTRACT			
Agreement entered into	this 2ND	A) 1.870			atween (1)0	DIADON	NOT. CONSULTA
PA AAV	10					(Name	e of Seller)
(Addre			(Post O	ns ffice)	652	1 11 (8	State)
hereinafter is called th	e seller, and	(N	ame of Purchaser)	. 005.			
LOUELY (P	ost Office)	-		(State)	25	_, hereinafter	called the purchaser.
Witnesseth:							
The seller being the le timber upon the terms		ereinafter stated			purchaser a	grees to buy t	the following described
The cruise volume of the		CARE OF THE PARTY		the seller (see Ex	A STATE OF THE PARTY OF THE PAR		
Township	R:	ange 77 WEST	Sectio 36	n	County	n.	State 20
The timber has been de	esignated for sale	on the basis of	PRESCRIPTION	tree ma	rking All PA	ESCRIBE	D trees are to be
cut and paid for as outli	ned in Section III.	The		trees are	not to be cut	and remain th	e property of the seller.
The marking will consis			NEETING ISTED 1		1 1 1	TILIZAT	ion .
SPECH	FICATIONS	170 .4	15110 0	15EC) Y	011 111	and the same	5 41 1
Sale boundaries are ma	arked in the follow	ving manner:			70.2		The state of the state of
			II. Conti	ract			
It is agreed upon between	en the seller and	the nurchaser t	hat this contract	hegins JADO	IARY	2	199# and
terminates on	ARCH 3	10	, 19 <u>95</u> . (Merch	antable material,	cut and left in	n the woods; a	and/or designated trees
left uncut shall be paid to	or as specified in	Section III. Any	timber and/or ot	ner products left in	n the woods a	after the termin	nation date will revert to
the landowner. Undesign	gnated trees which	on are cut and/o			the seller co	onstitutes an i	llegal trespass).
			III. Payn	ent			
The purchaser agrees	to pay the seller	for the timber d	efined as follows	s:			
F	200 Dy 10 Sep 3	1000	MINIM	JM SPECIFICATION	NS	MATERIAL DE	The beautiful to
SPECIES & PRODUCT	ESTIMATED	TRE	ES	PIECE REQU	PIECE REQUIRED TO BE REMOVED		PAYMENT RATE PER UNIT OF
	& UNIT	DBH	NO. OF	LENGTH	DIB	PERCENT	MEASURE
DEAD		(INCHES)	MIN. PIECES	(FEET)	(INCHES)	SOUND	1
DEAD	300	5.0	1	16	4	50	\$ 15 PER
	CORDS				1		corp
ALC: - STORY MANUAL S	The second						
Payment is to be made	prior to entry of			caling and measu			nd recorded as follows:
The title for the timber	and other produc	ets remain in the	e seller's name u	intil paid for by th	ne purchaser		
The state of the state of	J. J. Produc		IV. Performar				
				4			
The purchaser shall furn	nish a performanc	e bond in the ar	nount of				
in escrow at in performance bond or	cash + interest	will be returned	to the purchase	r. Upon unsatisfa	tisfactory cor ctory comple	npletion of all	contract requirements,
performance bond or o	ash + interest w	vill be turned ov	er to the seller.	(Forfeiture of bor	nd by the cor	ntractor may I	imit eligibility on future
contracts.)]							
		7-		de for Continua			
as Pyracus:	SER ACRE	TO 70	MAINTAIN	ACESS R	DAD.		
(2) NO H	UNTING /F	15 H ING 8	n SECTI	00) 361			
							4
		APP	ROVAL AND	EXECUTION			

I(we) agree to the terms, duties and conditions stated on both the front and back sides of this page and upon approval will comply therewith.

39995 4050 # 5046

Willia Shoushi 1/2/95

Landowner Date

Woodland My Cornellang

#### OTHER PROVISIONS CONTINUED:

C

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

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New roads for the sale will be designated on the ground by	
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INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Date Pre	ment to: Wood  pared:	18-95	Panagement Consu	Comments	or Special Instructions:	
	PO/DPO Number:		<del>556</del> 507485	GSA Juli Invoice	an Date: GSA S/N: #: Bill To:	
Item #	Account	Subcode	Invoice #		Description of Supplies or Services	Amount
_ 1				1-1295	25% of Stumpage \$ 4050,00	1012,50
_ 2				i    -  -		
3						<u> </u>
4						
5						
6						
7						
8			*			
_	Certification: 1-18-95 R Portne		Date:	iture Approval:  1/18/9  Mehaffe ized Signature		\$ 1012,50



## Woodland Management Consultants

No.

88888888888888888

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

RAY MEHAFFEY TO ADDRESS CITY 0 80523

QTY.	DESCRIPTION	UNIT PRICE	AMOUN	NT
	PO# P507485			
	\$ 4050 x 25% -	*	1012	50
			٠	
			_	
			-	-
				+
PLEASE	PAY FROM THIS INVOICE	SUB TOTAL		
	*	TAX		
		TOTAL	1012	5

To:  Dwight CLARX LOGGING  5331 W CTY RD 20  LOVELAND (0 40537)  Date: 118.95	Invoice No	353 State FOREST SERVICE	
1 Stumpage Poyment #1 (270)	Loriner County	Unit Cost	Total 405000
Direct Cost  5 8 his x 24/hr 6 1-12-95 Cheruidi Invoice	192.00		
	Sales Tax		
CSFS Originator Payment Due By Phonk Your		Total Amount Paid: Amount Due Dated	4050.00 4050.00 E 2-95

Remit to:

1-14-95

	otal 4/050.00	
CB-C	Paid: 4050 00	
	Amount [	
Ck# 9815	Dated	1-2-95
Rov'd By KRF	7 F.Y. '	94-95
Fundin	g	Amount
1-92550	4550	1012.50
1-92550	0641	192 00
1-93210	0641	2845 50
Denosit No		ate

To:DWIGHT_CLARK-LOGGING	Invoice	No3	3887
5531 W CTY RD 20		Colora	do
LOYELAND CO 80537		State FOREST SERVICE	<b>Σ</b> Γ E
Date:OCTOBER 4, 1994			
tem STATE LAND LAGARDE CREEK FUELWO	OOD S36, T11N R77W	Unit Cos	t Total
PERFORMANCE BOND			471.00
3 APPLICATION FEE			25.00
5			
7			
8			
Tax Exempt No	Sales	s Tax	
11		Tot	al 496.00
Alley Rota	CK-C	CA-MO Amount Pai	430.00
CSFS Originator	CI.#	Amount Du	/ 10
Payment Due By THANK YOU	Ck# 9684 Rcv'd By	Dated 9	
	Fundi		94/95 Amount
Remit to:	019606	2060 0641 0646	471.00
	1-93210	0646 064F	25.00
10-4-91	1		
10,	Deposit No. 2/15	Date	10-5-9

0:		
	DWIGHT	CLARK-LOGGING
	5531 W	CTY RD 20
	LOVELA	ND CO 80537

Invoice No. 33887



Date:	OCTOBER	4,	1994	
Date:	UCTUBER	4,	1994	

Item STATE LAND LAGARDE CREEK FUELWOOD S36, T11N R77W	Unit Cost	Total
LARIMER COUNTY, COLORADO		
PERFORMANCE BOND		471.00
3 APPLICATION FEE		25.00
4		
5		
6		
7		
8		
9		
Tax Exempt No Sales Tax		

CSFS Originator

Payment Due By \_\_THANK\_YOU

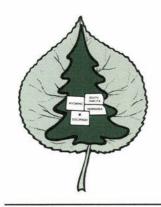
## Remit to:

COLORADO STATE FOREST SERVICE FORT COLLINS DISTRICT BUILDING 1052 FOOTHILLS CAMPUS COLORADO STATE UNIVERSITY FORT COLLINS CO 80523-5060

	496.00			
	496.00			
		Amount	Due	/Ø
Ck# 9684		Dated	9/2	3/94
Rcv'd By	RLM	F.Y.	94	4/95
	Funding			Amount
1-96060		0641		471.00
1-93210		0641	25.00	

Deposit No.

Date



Woodland Management Consultants P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336 Please depoil bond check
Thanks,
Pany

SEPT. 23, 1994

RAY MEHAFFEY

COLORADO STATE FOREST SERVICE

FOOTHILLS CAMPUS

FT. CULLINS, CO 80525

DEAR RAY,

ENCLOSED PLEASE FIND A TIMBER SALE CONTRACT FOR LAGARDE CREEK FIREWOOD, THE CHECK FROM DWIGHT CLARK IS FOR THE PERFORMANCE BOND PLUS THE APPLICATION FEE.

SINCERELY,

Bill Hendi

FORESTER,

WOODLAND MANAGEMENT CONSULTANTS

Enclosures

	,,,,,	TIM	BER SALE	CONTRACT			sine the ento
Agreement entered int	o this	day of	EPTEMBE.	, 19 <u>94</u> be	etween Woo	DOLANO M	OFT. LUNSYLTANTS
10 BOX 10		, of	ORT COLL	dn S Office)		CO 80	52 2/
hereinafter is called th	ne seller, and	WIGHT CA	AAK //	066 In 6, of	55		CTY. RD ZO
LOUELAI	ost Office)	) 12 j. j.	CO.	(State)		***************************************	called the purchaser.
Witnesseth:	ost Onice)			(Olaio)			E . Pol Buye
				s to sell; and, the	purchaser a	grees to buy t	he following described
		1.1	ocation and	Description			
The cruise volume of the	he marked or des			,	0205		from approximately
57				the seller (see Ex			
Township		ange	Section 36		County	=1	State
11 101		1101	06	11 (=01)	LAUM		
The timber has been decut and paid for as outli	ined in Section III.	The		trees are	not to be cut	and remain the	e property of the seller.
	CATIONS			SECTION	111.		
Sale boundaries are ma	arked in the follow	ving manner:			1 545	FFEE	A HOTEL A TREE
			II. Cont	ract			
It is agreed upon between	on the celler and	the nurchaser t			SECTION	EMPER	1 1094 and
terminates on	15 MBER	30	, 19 <u>94</u> . (Merch	nantable material,	cut and left in	n the woods; a	ind/or designated trees
left uncut shall be paid the landowner. Undesign							
			III. Payn				
The purchaser agrees	to pay the seller	for the timber d	ibilia il se				
The purchaser agrees	I pay the seller	I I I I I I I I I I I I I I I I I I I	<u> </u>		10		
SPECIES & PRODUCT	ESTIMATED QUANTITY	TRE		UM SPECIFICATION PIECE REQUI	IRED TO BE R	REMOVED	PAYMENT RATE PER UNIT OF
PHODOCT	& UNIT	DBH NO. OF		LENGTH	DIB	PERCENT	MEASURE
	aid	(INCHES)	MIN. PIECES	(FEET)	(INCHES)	SOUND	_
DEAD-	314	5.0	1	16	4	50	P15 PER
Roynowood	COADS			e le sudi		Selection of	6020
				- THE ARM	1 -19 1	- MINN	Transferred Average
		2 200 12			State State		The state of the s
Payment is to be made	prior to entry of			caling and measu		be handled an	d recorded as follows:
The title for the timber	and other produc	to vocacio in the	a allaria nama	until maid for but th	a aurahasar		
The title for the timber	and other produc				ie purchaser.		
			V. Performar				
The purchaser shall furnin escrow at Colorado							
in performance bond or operformance bond or ocontracts.)]	r cash + interest	will be returned	to the purchase	er. Upon unsatisfac	ctory comple	tion of the con	tract requirements the
	V. Other I	Provisions [S	ee Reserve Si	de for Continua	tion of Prov	risions]	
1) InITIAL PAYM							
2) PuchasER				TERMS OF			ABLE CONDITION
ANDPAY	A ROAD I	USE FE	5 OF ,	\$ 10 PER .	1000 7	O Pyne	on ENERGY.
3) NO HUNTIN	655 ROAD		TION 36 1	AND ANY	LAND AD	JACENT	70
7,00	NV 14						
		APP	ROVAL AND	EXECUTION			
(we) agree to the terms	, duties and cond	itions stated on	both the front an	d back sides of th	nis page and	upon approval	will comply therewith.
Dralta	Nach-	9/1	9//	11.11	ils	6:	9/1/01/
Contr	actor	Date Date	7	Willer	andowner	0	Date
				Woodlan	I mgt.	Consultas	6
					0		

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.

. New roads for the sale will be designated on the ground by	NA
Purchaser agrees to cut all merchantible trees (as defined in Sec	ction III) in road right-of-way, dispose of stumps by
and to lop and scatter all slash from cut trees within the clearing	ng limits, outside of the road right-of-way.

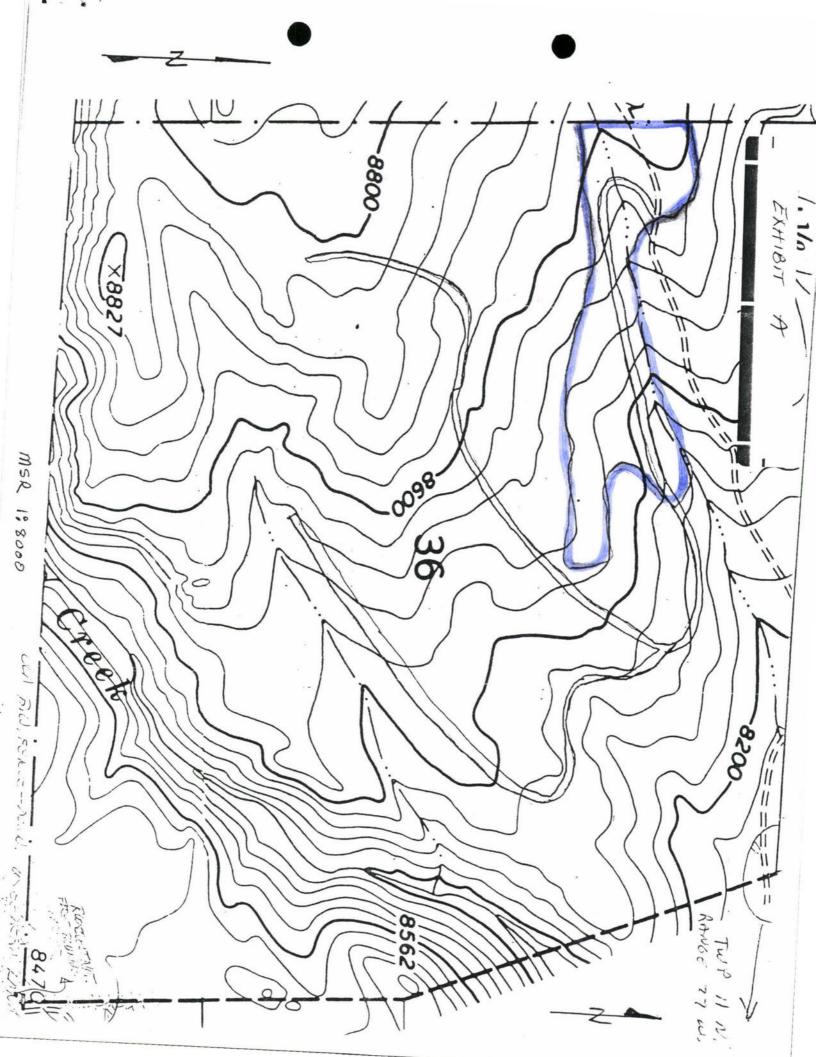
- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

## VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.



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06/28/93

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DATE

PURCHASE ORDER

P504376

**PURCHASE ORDER** 

PURCHASING DEPARTMENT FORT COLLINS, CO 80523 PHONE (303) 491-5105 FAX (303) 491-5523

START 07/01/93 END 06/30/94

TERMS F.O.B. QUOTE NO./QUOTE DATE EXPECTED DELIVERY DATE N NOT APPLICABLE PURCH, CONTACT PHONE DEPT. NO. 0258448 V0000170050 (303) 491-5107 5060 JOHN C. TYLER

HOODLAND MGHT CONSULTANTS P 0 BOX 10 FORT COLLINS CO 30524

JUL 12 1993

ACCOUNT NUMBER PERCENT AMOUNT ACCOUNT NUMBER AMOUNT

NO.	QUANTITY UNIT	DESCRIPTION PARTY OF THE PROPERTY OF THE PROPE	UNIT PRICE	EXTENSION
		SERVICE AGREEMENT		
001	1.00LOT	RENEWAL SERVICE AGREEMENT	15,998.4400	15.998.44
		DEVELOP AND IMPLEMENT MANAGEMENT PLANS ON: 836. T11N. R77W 516. T10N. R76W	* **	
		PER AGREEMENT DATED 2/11/92 (ATTACHED)	5.00	
		PERIOD: JULY 1, 1993 TO JUNE 30, 1994 1-92550-4550	WHEN YOU RECEIV	TE THE ABOVE ITEM(S) DATE & RETURN THIS PACKING SLIP TO S.O.
002		RENEWAL P503581 \$18,000 LESS \$2,001.56 PAID 92/93.	COMPLET MICOPY O	DATE & RETURN THIS PACKING SLIP TO S.O.
		FINANCIAL OBLIGATIONS OF THE STATE AND CSU PAYABLE AFTER THE CURRENT STATE FISCAL YEAR (EXCEPT AS SHOWN ON THE SAID CSU PURCHASE ORDER) FOR SERVICES AND/OR	SIGNED ————————————————————————————————————	
		PRODUCTS TO BE PROVIDED UNDER THE AGREEMENT ARE CONTINGENT UPON FUNDS FOR THAT PURPOSE BEING APPROPRIATED.		

TOTAL CONTINUED PAYMENTS INVOICE NUMBER INVOICE DATE PAY AMOUNT INVOICE NUMBER INVOICE DATE PAY AMOUNT APPROVED FOR PAYMENT DATE \_\_\_\_ INITIALS \_\_\_\_ DEPARTMENT



D 0

PURCHASING DEPARTMENT FORT COLLINS, CO 80523 PHONE (303) 491-5105 FAX (303) 491-5523

DATE 06/28/93

P504376

ACCOUNT NUMBER DEDCENT

**PURCHASE ORDER** 

PURCHASE ORDER

START 07/01/93 END 06/30/94

TERMS

F.O.B.

QUOTE NO/QUOTE DATE

**EXPECTED DELIVERY DATE** 

PURCH. CONTACT

PHONE

DEPT. NO.

V0000170050

APPROVED FOR PAYMENT

DATE INITIALS

PAY AMOUNT

INVOICE DATE

WOODLAND MGHT CONSULTANTS \*\*\* PO CONTINUATION \*\*\* \*\*\* PAGE NUMBÉR BELOW \*\*\*

PAYMENTS

INVOICE DATE

PAY AMOUNT

INVOICE NUMBER

ACCOUNT NUMBER PERCENT AMOUNT

T

ACCOUNT N	NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
NO. I POUR	v I mer					5
NO. QUANTIT	Y UNIT	BUDGETTE	DESCRIPTION	MADE AVAILABLE AS	UNIT PRICE	EXTENSION
		EVIDENCE PURCHASE PARTIES	D BY THE ISSUANO ORDER. IN ADDIRECOGNIZE THAT	CE OF ANOTHER CSU	, tue	-
		CONSTITU REQUIRED	S" AMENDMENT TO TION, ALL STATE TO TERMINATE A' EAR WITH RENEWA	CONTRACTS ARE		
		ANY PROV	ISION OF THIS AC. THIS ACREEMEN	STATE. THEREFORE, GREEMENT NOTWITH- F SHALL TERMINATE , UNLESS RENEWED		
		RS				
				TOTAL	\$ 1	5,998.44

DEPARTMENT

INVOICE NUMBER

FT Cocerns Dest RA-1 JUL 1: 1993 Extrassion on PO for Buell. About

To:		
	BIG HORN LUMBER	
	1100 S PINE STREET	
	PO BOX 479	
	LARAMIE WY 82070	





MARCH 25, 1994

	Item		Uı	nit Cost	Total
1	LA GARDE CREEK ST LAND S36, T11N, R	77W, LARIMER COUNTY			45368.75
2	STUMPAGE PAYMENTS 2-4				
3					
4	DIRECT COSTS§				
5	12 HOURS @ 24/HR	288.00			
6	MILEAGE 240 X .07	16.80			
7	GHERARDI'S INVOICE OF 3/24/94	11342.19 11646.99			
8	NET TO SLB	33721.76			
9					
Tax	Exempt No.	S	ales Tax		

Payment Due By THANK YOU

Remit to:

Total 45368.75 CASHIERS CK-CK-MQ Amount Paid: 45368.75 Amount Due Ck# Dated 28271 3/22/94 Rcv'd By RLM F.Y. 93/94 Funding Amount 4550 11342.19 1-92550 1-92550 304.80 0641 33721.76 1-93210 0641

Date

3-24-94

White-Customer copy; Yellow-State Office copy; Pink-Project copy

Deposit No.



## Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE 3-24-94

	COLORADO.	STATE	FOREST	SERVICE	-
ADDRESS					
	FOOTHILLS	CAM	PUS		
01704			S	TATE	ZIP
CITY			_		

QTY.	DESCRIPTION	UNIT PRICE	AMOUN	NT	
	PER PURCHASE ORDER # P50437	-			
	PER PUNCHASE ORDER # P50437		11342	19	
					*
					and the second s
					<u> </u>
			1		
			-		
PLEASE	PAY FROM THIS INVOICE	SUB TOTAL	+		
		TAX			
		TOTAL	11342	19	

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

1/ (Comments or Special Instructions:

Date Pr	epared:3	-24-94	Mynd Consu	Itants		
Prepare	ed by:a	# 150	4376		an Date: GSA S/N:#: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or Services	Amount
1	1-92550	4550		3-24-94	Forest Mant	11342.19
_ 2						-
3						
4						
5					1	
6					 	
7						
8	``					
Date: _	Certification: 3-24-94 Any f Pinn ire	tis	Date:	diture Approval:	TOTAL	s /1,342 <b>1</b> 9

Kathyl Ray - Copies of 2 invoices that I'm processing je's for aurounts to payments against woodland Mant arrounts of Bill PO# 5043760 when deposit is made, amounts of Bill G's invoices should be deposited to 192550-4850. 30301 Invoice No. \_\_\_\_ To: DWIGHT C CLARK - LOGGING 5531 W CTY RD 20 Colorado LOVELAND CO 80537 Date: AUGUST 11, 1993 Unit Cost Item Total PASS CREEK STATE LAND SALE #2 S16, T10N, R76W STUMPAGE 2961.25 DIRE DIRECT COSTS 4.5 HOURS @ \$22/HOUR = 99.00 GHERARDI'S INVOICE OF 8/2/93 740.31 839.31 NET TO SLB 2121.94 Tax Exempt No. Sales Tax Total CK-CA-MO Amount Paid: Amount Due Ck# 9073 Dated 8/1/93 Payment Due By THANK YOU Rcv'd By F.Y. 93/94 KRP Funding Amount Remit to: for Woodland Ngut 1-92550 0641 839.31 1-93210 0641 2121.94 192550-0641 740.31 (192550-4550) Deposit No. 22330/ Date 8/

To: RICHARD_CRABREEPO_BOX_1352LAPORTE_CO_80535	Invoice No	312 State FOREST SERVICE	286 <b>Ю</b>
Date:NOVEMBER 19, 1993		Unit Cost	Total
PASS CREEK STATE LAND SALE #3 S16, T10N, R7	6W STUMPAGE		1000.00
DIRECT COSTS: 3 HOURS AT \$22/HR GHERARDI INV OF 1	4-		
7 NET TO SLB	316.00 684.00		
Tax Exempt No	Sales Tax		
CSFS Originator	CK-CA-MO	Total  Amount Paid:  Amount Due	1000.00
Payment Due ByTHANK_YOU	Ck# 2296 Rcv'd By RLM Funding		/25/93 3/94
For Woodland Mgmt  je 8 - PO# 504376  192550-0641 250.00 (192550-4550)	1-92550 1-93210	0641	316.00 <
XC 70	Deposit No. 27622	Date	11-23-9

	MATION CON					DEF	<u>Partmental</u>	<u>. Purchase</u>	ORDER				33	7191
Valeri ORDERING	e Heady	/Mehaffey(i	ft Collins	1)	COF S	COLON			INVOICE TO	): #37		DPO	33	1131
CSFS INDIVIDUAL	5060	COMPLETE	E PHONE NUMBER	1			Colo	rado	ACCOUNTS FORT COLL				, INVOI	ON ALL PACK- CES, DELIVERY , ETC.
Valeri DATE OF OF	e Heady	(303) 4	191 6303 REQUIRED BY		THE SAME	76 *	Uni	iversity	DPO NUMBI ON ALL INV	ER MUST BE	SHOWN			
11/18/ CENTRAL R		ELIVER TO:			NOT V		MATERIAL FICE PURCHAS		OVER \$350.0			TAX EX		UNIVERSITY UMBER IS 81
BLDG:		ROOM:		SEE	REVE				S AND CONDI	TIONS				
V E N D O R	ро	btree, Rich Box 1352 orte CO 80	1	NON 3	9 17		REFER CENTE		UNIVERSITY 337191 ING 0.80523					•
DISTRIBI	JTION  SUBCODE	INVOICE NUMBER	INVOICE DATE	OTY	UNIT			DESCRIPTION			UNIT PRICE	EXTENSION	IRS	FOR ACCOUNTS PAYABLE USE ONLY
196060	0604					REFUND	for Perform	nance Bond	paid on CSFS	Invoic	e	100.00		
						#30302.	Deposit #	23301, <b>ð</b> f	8/13/93. De	etail in				
						CSFS St	ate Office,	203 Fores	try.					
							- G-W 1.7	3/200					-11	34
							4 5 1 A							
				1/1/4/										
						*					TOTAL	100.00		
	INT	ERNAL SIGNAT		DATE						EXPE	ENDITURE A	ND PURCHASE	APPR	OVED BY
				DATE	Val	Peres O	Heady	1/1493	3 x16303	R	19 1	18 Nov 93 THORIZED SIGNAT	URE	
			1											REV 3/9



# CSFS ACCOUNTING REQUEST CSFS #813 Revised 7/92 DATE: 11/18/93 TO: State Office Accounting (signature of CSFS employee initiating request Please initiate the following transaction. Copies of all appropriate supporting documents are attached. THIS IS A REQUEST FOR (CHECK ONE): ☐ JOURNAL ENTRY/ACCOUNT TRANSFER: Transfer \$\_\_\_\_\_ Reason for transfer: Document type/#:\_\_\_\_\_FY\_\_\_\_\_ Vendor/employee name:\_\_\_\_\_ Debit funding \_\_\_\_ Credit funding(\_\_\_\_\_\_\_ (Account-Subcode) (Account-Subcode) Signature\_\_\_\_\_\_Signature\_\_\_\_\_(Account Manager) (Account Manager) X CUSTOMER PAYMENT REFUND: Send refund in amount of \$ 100 00 to customer listed below. Received on CSFS Invoice # 30302 FY 93/94Name: Richard Crabtree Address: P.O. Box 1352 La Porte CO 80535

Reason for refund: Refund of bond to completion

of Sela

To:	
RICHARD CRABEREE	
PO BOX 1352	

LAPORTE CO 80535

Invoice No.

31286



Date: NOVEMBER 19, 1993

It	tem		Unit Cost	Total
PASS C	REEK STATE LAND SALE #3 S16, T10N, R76W S	TUMPAGE		1000.00@
2	· · · · · · · · · · · · · · · · · · ·			
3				
4	DIRECT COSTS: 3 HOURS AT \$22/HR	66.00		
5	GHERARDI INV OF 10/25/93	250.00		
6		316.00		
7	NET TO SLB	684.00		
8				
9				
Tax Exemp	pt No	Sales Tax		

CSFS Originator

Payment Due By THANK YOU

Remit to:

	Tota	1000.00
CK-CA	-MO Amount Paid	
	Amount Due	
Ck# 2296	Dated 1	.0/25/93
Rov'd By RLM	F.Y.	93/94
Funding		Amount
1-92550	0641	316.00
1-93210	0641	684.00
	1	

Deposit No. Date



## Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE October 25, 1993

TO

Ray Mehaffey

Colorado State Forest Service

ADDRESS Foothills Campus

Colorado State University

CITY STATE ZIP
Ft. Collins CO 80523

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	Forest Management Services per		
	Purchase Order # P504376		250 00
	.2		
PLEASE	PAY FROM THIS INVOICE	SUB TOTAL	
		TAX	
		TOTAL	250 00

INSTRUCTIONS: Make all purchases in the name of the COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice or document that results in a cost to CSFS and forward to the State Office for processing. Complete vendor address is necessary to process payment. Include Social Security number if requesting payment to an individual. Both signatures at bottom of this form must be completed before processing.

Comments or Special Instructions:

1 1

			let Consults	nts	or special instructions.	
Date P	repared: //-	18.93				
Prepare	ed by: K	Porter				
			2	GSA Julia	an Date: GSA S/N:	
Assigne	ed PO/DPO Number:	: P 30/3	76	Invoice ;	#: Bill To:	
Item #	Account	Subcode	Invoice #	Invoice Date	Description of Supplies or Services	Amount
1	1-92550	4550		102593	Forest Most Suc.	250.00
2					Pars Creek SL Sale #3	
3					Pers Creek SL Sale #3 516, TON, R76W	
4						
			ОН			
5				!		
6				-		
7						
8						
Receipt	Certification:		Expend	liture Approval:	TOTAL	\$ 250,00
Date: _	11-18-93		Date:	11-18-93		
Signatu	Thy & Portor	_	Author	ized Signature	7	

т	_	
	n	١.

Invoice	No.	

30302

DICHADD	CRARTRE	c
RILHARII	IRABIRE	r

3003 N CTY BB 23

80512

POBOY 1352 Larrotte CO 40535



Date: \_\_AUGUST 11, 1993

Item		Unit Cost	Total
PASS CREEK STATE LAND SALE #3 S16,	, T10N, R76W		
PERFORMANCE BOND			100.00
FILING FEE (PERM)	IT)		15.00
4			
5			
6			
7			
8			
9			
Tax Exempt No	Sales Tax		
		T	

Payment Due By \_\_\_\_THANK\_YOU

#### Remit to:

COLORADO STATE FOREST SERVICE FORT COLLINS DISTRICT BUILDING 1052 FOOTHILLS CAMPUS COLORADO STATE UNIVERSITY FORT COLLINS CO 80523-5060

Total						
CK-CA-MO Amount Paid:						
Amount Due						
Dated	8/9	/93				
F.Y.						
g	( -	Amount				
0604	1	100.00 15.00				
0646						
	A-MO Amount Amount Dated F.Y.	A-MO Amount Paid:  Amount Due  Dated 8/9  F.Y. 93/94  9  0604  1				

Date

Deposit No.

**TIMBER SALE CONTRACT** day of AUGUST , 1993 between WOODLAND Agreement entered into this \_\_\_\_ hereinafter is called the seller, and \_\_ \_\_\_\_, hereinafter called the purchaser. Witnesseth: 224- 9453 The seller being the legal owner, or the lawful authorized agent, agrees to sell; and, the purchaser agrees to buy the following described timber upon the terms and conditions hereinafter stated. I. Location and Description 100 CORDS The cruise volume of the marked or designated timber is estimated at \_\_\_ \_\_ from approximately acres designated on-the-ground by the seller (see Exhibit A) prior to cutting and located in: Township tree marking. All DESIGN 47 The timber has been designated for sale on the basis of \_\_DESIGNAT cut and paid for as outlined in Section III. The \_ trees are not to be cut and remain the property of the seller. The marking will consist of: \_\_ Sale boundaries are marked in the following manner: \_ II. Contract It is agreed upon between the seller and the purchaser that this contract begins \_\_\_\_\_ OCTOBE 2 \_, 19\_73. (Merchantable material, cut and left in the woods; and/or designated trees terminates on left uncut shall be paid for as specified in Section III. Any timber and/or other products left in the woods after the termination date will revert to the landowner. Undesignated trees which are cut and/or removed without the consent of the seller constitutes an illegal trespass). III. Payment The purchaser agrees to pay the seller for the timber defined as follows: MINIMUM SPECIFICATIONS SPECIES & ESTIMATED PAYMENT RATE PIECE REQUIRED TO BE REMOVED PRODUCT QUANTITY PER UNIT OF & UNIT DBH NO. OF LENGTH DIB PERCENT MEASURE (INCHES) MIN. PIECES SOUND (FEET) (INCHES) LAD-\$ 10 PER 4.0 100 60005 Rounowood CORD Payment is to be made prior to entry of each block, per Exhibit B. The scaling and measurement shall be handled and recorded as follows: PURCHASER LOAD TICKETS ON MONTHLY The title for the timber and other products remain in the seller's name until paid for by the purchaser. **IV. Performance Bond** The purchaser shall furnish a performance bond in the amount of \_\_\_ or cash in lieu thereof to be deposited \_ [Upon satisfactory completion of all contract requirements, in performance bond or cash + interest will be returned to the purchaser. Upon unsatisfactory completion of the contract requirements the performance bond or cash + interest will be turned over to the seller. (Forfeiture of bond by the contractor may limit eligibility on future contracts.)] V. Other Provisions [See Reserve Side for Continuation of Provisions] APPROVAL AND EXECUTION I(we) agree to the terms, duties and conditions stated on both the front and back sides of this page and upon approval will comply therewith.

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.

and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way,

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

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- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

## CSFS ACCOUNTING REQUEST

CSFS #813 Revised 7/92

DATE: Ougust 10, 1993
TO: State Office Accounting
FROM: Ray Methoffer (signature of CSFS employee initiating request)
Please initiate the following transaction. Copies of all appropriate supporting documents are attached.
THIS IS A REQUEST FOR (CHECK ONE):
☐ JOURNAL ENTRY/ACCOUNT TRANSFER:
Transfer \$
Reason for transfer:
Document type/#: FY
Vendor/employee name:
Debit funding - Credit funding( - ) (Account-Subcode) (Account-Subcode)
SignatureSignature(Account Manager) (Account Manager)
CUSTOMER PAYMENT REFUND:
Send refund in amount of \$ 320. to customer listed below.
Received on CSFS Invoice # 30284 FY 92/93
Name: Dwight Clark Logging
Address: 5531 W. Cty Rd. 20
Loreland, Co 80537
Reason for refund: Sale Completed.

Invoice No.

30301

DWIGHT		C CI	ARI	LOGGING	
5531 N	1	CTY	RD	20	

LOVELAND CO 80537

Colorado State FOREST SERVICE

Date: AUGUST 11, 1993

Item		Uni	t Cost	Total
PASS CREEK STATE LAND SALE #2 S16, T10	N. R76W STUMPAGE			2961.25
2				
3 NXRE				
DIRECT COSTS 4.5 HOURS @ \$22/HOUR =	99.00			
GHERARDI'S INVOICE OF 8/2/93	740.31			
	839.31	aries jur		
7 NET TO SLB	2121.94		11.50	
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	100		
9				Tall and
Tax Exempt No	Sale	s Tax		2951X25
	The state of the s	Lie Barre	Total	2961.25
170 P+	CK-	CA-MO Amou		2901.25
SPS Originator	Maria Maria	Amou	int Due	PRETER
ayment Due By	Ck# 9073	Dat	0/1	/93
	Rcv'd By KRP	F.Y	93/	/94
emit to:	Fund	ing	V	Amount
	1-92550	0641		39.31
	1-93210	0641	21	21.94
THE REPORT OF THE PARTY OF THE				
4-1197				

DEPARTMENTAL PURCHASE ORDER FOR INFORMATION CONTACT 323940 DPO Valerie Heady/Mehaffey(Ft\_Collins) ORDERING DEPARTMENT INVOICE TO: COLORADO STATE UNIVERSITY SHOW THIS NUMBER ON ALL PACK-CSFS 5060 ACCOUNTS PAYABLE AGES. CASES. INVOICES. DELIVERY INDIVIDUAL NAME COMPLETE PHONE NUMBER FORT COLLINS, CO 80523 SLIPS, PACKING SLIPS, ETC. Valerie Heady (303) 491 6303 DPO NUMBER MUST BE SHOWN DATE OF ORDER DELIVERY REQUIRED BY ON ALL INVOICES. COLORADO STATE UNIVERSITY 8/18/93 TAX EXEMPT NUMBER IS NOT VALID FOR MATERIAL PURCHASES OVER \$350.00 CENTRAL RECEIVING DELIVER TO: 98-02381 OR SERVICE PURCHASES OVER \$1,000.00 BLDG: ROOM: SEE REVERSE SIDE OF THIS FORM FOR TERMS AND CONDITIONS Dwight Clakk Logging COLORADO STATE UNIVERSITY E N 5531 W Cty Rd 20 REFERENCE DPO 323940 Loveland, CO 80537 CENTRAL RECEIVING FORT COLLINS, CO. 80523 R TO AUG 20 1993 DISTRIBUTION INVOICE INVOICE OTY UNIT DESCRIPTION **EXTENSION** FOR ACCOUNTS ACCOUNT ISUBCODE NUMBER PAYABLE USE ONLY REFUND of Performance Bond paid on CSFS Invocece 196060 0604 320.00 #30284. Deposit #21344, of 6/25/93. Detail in CSFS State Office, 203 Forestry. TOTAL 320.00 **INTERNAL SIGNATURES** EXPENDITURE AND PURCHASE APPROVED BY DATE Valeria Heady 8/18/93 x16303 18 Aug 93 AUTHORIZED SIGNATURE REV.3/92



## Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE August 2, 1993

TO

Ray Mehaffey

Colorado State Forest Service

ADDRESS

Foothills Campus

Colorado State Eniversity

CITY

Ft. Collins

STATE CO ZIP 80523

2028252**4853**8863.

OTY. DESCRIPTION UNIT PRICE AMOUNT

Forest Management Services per

Purchase Order # P504376 740 31

# TIMBER SALE CONTRACT

PO Box 10	dress)		. Collins		,CC	80522	t. COnsultants ne of Seller) State)
ereinafter is called	Market and the second s	right Clar	The state of the s		of5531 W	. Cty Ro	1. 20
	(Post Office)	a section (s)	0201 NO WELL	(State)	may lighter	_,o.omare	and the purchase
/itnesseth:							
he seller being the mber upon the term				to sell; and, th	e purchaser a	grees to buy	the following describe
		· ····································	Location and I		a till many		
he cruise volume of 11.2		A STATE OF THE PARTY OF THE PAR	is estimated at on-the-ground by	60mbf & 11 the seller (see	A C 100 K 100 K		from approximate d located in:
Township 10 North	Ra	76 West	Section SE <sub>4</sub> 10		County Larim	er	State
he timber has been out and paid for as ou he marking will conspink ribbon	tlined in Section III.	The undes	ignated arked in ora	trees ar	e not to be cut centerlin	and remain thes are f	trees are to be ne property of the selle lagged with
ale boundaries are n blue flag	narked in the follow g line.	ring manner: _	South secti		fenced,	east p	roperty line is
is agreed upon bety	veen the seller and	the purchaser			ine 1		, 19 <u>93</u> an
rminates onAu	gust 30	NO LITERATE S	_, 19_93. (Mercha	antable materia	I, cut and left in	n the woods;	and/or designated tree
ft uncut shall be paid e landowner. Undes							nation date will revert tillegal trespass).
			III. Paym	ent			
e purchaser agrees	s to pay the seller f	or the timber of	defined as follows	WineD TV			
SPECIES &	ESTIMATED	52 5pl 11-3h	MINIMU	M SPECIFICATION	ONS	711-111	PAYMENT RATE
PRODUCT	QUANTITY				CE REQUIRED TO BE REMOVED  NGTH DIB PERCENT		PER UNIT OF
e rationisment	& UNIT	(INCHES)	NO. OF MIN. PIECES	(FEET)	(INCHES)	SOUND	MEASURE
odgepole- sawlogs	60 mbf	8.0	1	16	5	50	\$35 per mbf
odgepole- roundwood	110 cds.	5.0	1	16	4	50	\$10 per cord
ayment is to be mad	e prior to entry of e	ach block, per	Exhibit B. The sc	aling and meas	urement shall	be handled a	nd recorded as follows
Pu	rchaser load	tickets o	n a monthly	basis.			
ne title for the timbe	r and other produc	ts remain in th	e seller's name ur	ntil paid for by	the purchaser.		
			IV. Performan	ce Bond			
ne purchaser shall fu	rnish a performance	e bond in the a	mount of \$320				thereof to be deposited
erformance bond or	or cash + interest	will be returned		. Upon unsatisf	actory comple	tion of the co	contract requirements ntract requirements the limit eligibility on future
ontracts.)]							
1. Slash in pa		the state of the s	See Reserve Sid				
2. All hunting							
A MICTARIA		7 3 4 8			N. Tana		
3 3							
					TO SEAL		
			ROVAL AND I				
ve) agree to the term	ns, duties and condi	tions stated on	both the front and	d back sides of	this page and i	ipon approva	I will comply therewith
Que Mill	10h b	5-19	93	Wille	Alex	li 5	1/29/93
Cor	ntractor	Date		Lastura	Landowner & M	21 Can	Date

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.
- c. New roads for the sale will be designated on the ground by <u>CENTERLINE</u> WILL BE FLAGGED; 20'

Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by Picing on Burynes.

and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

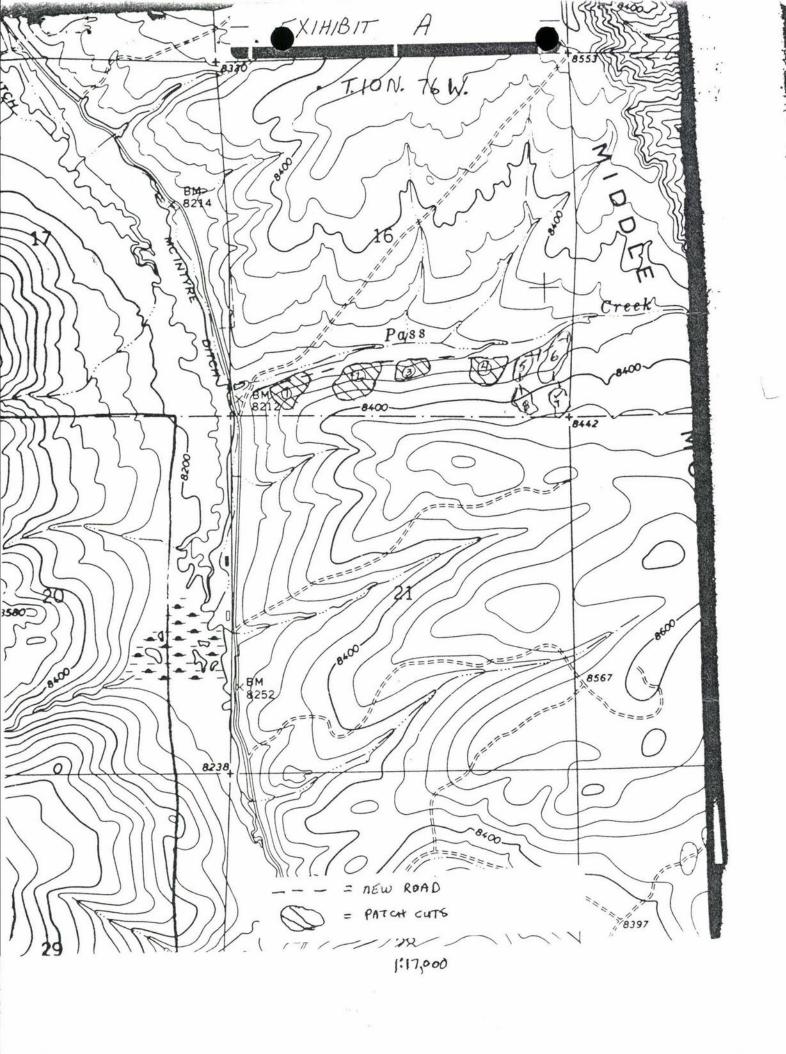
- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

## VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.





## Woodland Management Consultants

P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336

June 2, 1993

Ray Mehaffey Colorado State Forest Service Foothills Campus Ft. Collins, CO 80523

Dear Ray,

Sincerely,

Enclosed please find your copy of the Timber Sale Contract and map for a small sale on Section 16. Also enclosed is a check from Dwight for the performance bond and filing fee for this sale.

If you have any questions give me a call.

JUN 4 1993
FT. COLLINS DISTRICT
William Gherardi
Forester, Woodland Management Consultants
Enclosures

JUN 4 1993
FT. COLLINS DISTRICT

ADS

ADS

TALL

TSI

To:	* sec	Invoice No	28152
BIG HORN LUMBER	 -		
1100 S PINE STREET	 -	Co	lorado
PO_BOX_479			State
		`	FOREST

do

Date: NOVEMBER 4, 1992

Item LA GARDE CREEK ST LAND S36, T11N, R77W, LARIM	ER COUNTY	Unit Cost	Total
PERFORMANCE BOND			5340.00
1ST STUMPAGE PAYMENT			8006.25
DIRECT COSTS: 4 HOURS @ \$20/HR \$80.00			
GHERARDI INV. OF 11/2/92 2001.56			
2081.56			
NET TO SLB 5924.69			
В			
9			
Tax Exempt No	Sales Tax		
		Total	

Payment Due By THANK YOU

Remit to:

	To	otal	13346.25
CK-CA-M	10 Amount P	aid:	13346.25
	Ø		
Ck# 24077 & 24333		/25	& 10/28/92
RCV'd By KRP VIA WG	F.Y.	2/9	3
Funding			Amount
1-96060	0604		5340.00
1-92550	0641		2081.56
1-93210	0641		5924.69

Deposit No.

Date

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hiel of 2000 + with be
charged against this.
This is only good through
from 30. We will have
to redo it formet FY.
Hopefully This will illimate
future payment problems.
[1] OM

**PURCHASE ORDER** 

01/11/93

P503581

## **PURCHASE ORDER**

18,000.00

PURCHASING DEPARTMENT FORT COLLINS, CO 80523 PHONE (303) 491-5105 FAX (303) 491-5523

START 02/11/92 END 06/30/93

FOR QUOTE NO./QUOTE DATE EXPECTED DELIVERY DATE N NOT APPLICABLE PHONE PURCHASING CONTACT REQUEST NO. DEPARTMENT/INTERNAL NO. VENDOR I.D. NO. JOHN C. TYLER (303) 491-5107 0244475 5060 V0000170050

WOODLAND HGMT CONSULTANTS P O BOX 10 FORT COLLINS CO 80524

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ACCOUNT NUMBER PERCENT AMOUNT ACCOUNT NUMBER PERCENT AMOUNT NO. QUANTITY UNIT DESCRIPTION **UNIT PRICE EXTENSION** SERVICE AGREEMENT AN 12 1995 001 1.00LOT DEVELOP AND IMPLEMENT MANAGEMENT PLANS 18.000.0000 18,000.00 \$36. TIIN, R77W \$16. TION, R76W PER AGREEMENT DATED 2/11/92 (ATTACHED) PERIOD: FEB. 11, 1992 TO JUNE 30, 1993 FINANCIAL OBLICATIONS OF THE STATE OF COLORADO PAYABLE AFTER THE CURRENT FISCAL YEAR ARE CONTINGENT UPON FUNDS FOR THAT PURPOSE BEING APPROPRIATED. BUDGETED AND OTHERWISE MADE AVAILABLE. WHEN YOU RECEIVE THE ABOVE ITEM(S) BS COMPLETE SIGN, DATE & RETURN THIS 1-92550-4550 COPY W/COPY OF PACKING SUP 13 S.O. SIGNED -DATE REC'D

Ray Mchalley 1/13/93 INVOICE NUMBER INVOICE DATE PAYMENTS PAY AMOUNT INVOICE NUMBER PAY AMOUNT APPROVED FOR PAYMENT INVOICE DATE DATE INITIALS

TOTAL

DEPARTMENT

P503581

01/11/93

DATE

# PURCHASING DEPARTMENT FORT COLLINS, CO 80523 PHONE (303) 491-5105 FAX (303) 491-5523

START 02/11/92 END 06/30/93

**PURCHASE ORDER** 

PURCHASE ORDER

TERMS	F.O.B.	QU	OTE NO./QUOTE DATE	EXPECTED DELIVERY, DATE
N '	NOT APPLICABLE			
PURCHASING CONTACT JOHN C. TYLER	PHONE (303) 491-5107	REQUEST NO. *Q244475	DEPARTMENT/INTERNAL NO. 5060	VENDOR I.D. NO. VOOO0170050
A CALL CONTROL OF THE SECRETARIAN CONTROL		nere elektrologi (elektrologicologicologicologico) (		SOUTHWEST THE REST OF THE SECOND SECO

WOODLAND MGMT CONSULTANTS P O BOX 10 FORT COLLINS 80524 CO

JAN 1 3 1993

Ray Mehaffey FYI

	ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
				and the same of th		
NO.	QUANTITY UNIT		DESCRIPTION	1.1	UNIT PRICE	EXTENSION
i -			CE AGREEMENT		1AN 1 6 1993.	
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TOTAL

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## TIMBER SALE CONTRACT

Agreed to the select and signated or selectable to select and selectable to select and selectable to		10	, of	Fort	Collins			Colorado	80522
Larande			D4 -h		Co., In	fice)	1100	South Pin	e Street
Incesseth:  The seller being the legal owner, or the lawful authorized agent, agrees to sell; and, the purchaser agrees to buy the following described their upon the terms and conditions hereinated stated:  I. Location and Description  The diuse volume of the marked or designated smoor is estimated at 1030 mbf & 175 cords. from approximately 67 acres designated or the-ground by the seller fleee Enthith A) prior to cutting and located in:  Township 17 west Socion Socion III. The unsurprised trees are not to be out and remain the property of the seller entand paid for as outlined in Section III. The unsurprised trees are not to be out and remain the property of the seller fand paid for as outlined in Section III. The unsurprised trees are not to be out and remain the property of the seller. Into the unit.  It boundaries are marked in the following manner. Worth & least a section 11 mas, have blue paint on Emundary the boundaries are marked in the following manner. Worth a least a section 11 mas, have blue paint on Emundary in 19-32 and minates on October 30 19-32 (Merchantable material, out and left in the woods, and/or designated research to landower. Undesignated research which are out and/or removed and/or or products left in the woods after the termination date will revert to landower. Undesignated research which are out and/or removed and or the products left in the woods after the termination date will revert to landower. Undesignated research which are out and/or removed and or the products left in the woods after the termination date will revert to landower. Undesignated research which are out and/or removed and or the products left in the woods after the termination date will revert to landower. Undesignated research which are out and/or removed and or the woods after the termination date will revert to landower.  SPECIES & ESTIMATED TOWNERS WILLIAM TOWNERS SOUND WILLIAM TOW				(Name of	Purchaser)			(Add	fress)
The seller being the legal owner, or the lawful authorized apent, agrees to sell; and, the purchaser agrees to buy the following described or bor upon the terms and conditions hereinather stated.  I. Location and Description  I. Location and Description  To define the marked or designated imber is estimated at1030 _mbf & 3750076s	(P	ost Office)	The second second	120		(State)			
Township acres and conditions hereinafter stated:  I. Location and Description  I. Coation and Description  I. Coation and Description  I. Coation and Description  I. Coation acres designated or designated interior is estimated at1030 mbf275 cords	'itnesseth:								
Township Range Seeding and the percentage of the selection of the selectio					ent, agrees	to sell; and, th	e purchase	agrees to buy	y the following described
Township   11 North   77 Nest   Section   County   Colorado			10 9 12 4 1 1 225	I. Loca	tion and	Description		• • • • • • • • •	19 A
Township 11 North 77 Nest Saction 36 County Larimer Colorado  Larimer Colorado  The timber has been designated for sale on the basis of boundary tree marking. All patch out trees are to be the and paid for as outlined in Section III. The unagrated into the unit.  Wertical blue stripes on boundary trees, with the stripe facing into the unit.  III. Contract  III. A pay 15 19 33 and marked upon between the selter and the purchaser that this contract begins May 15 19 33 and minates on cotober 30 19 20 Merchantable material, out and left in the woods, and/or designated frees bandware. Undesignated frees which are out and/or removed without the consent of the seller constitutes an illegal treepasts.  III. Payment  SPECIES & ESTIMATED THEES PRECES TOWNS PERCENTIONS  PRODUCT CONTRICT OUT THEES PRECES (FEET) (MICHES) SOUND  I. Codgepole-  RESIDIATED TOWNS MN. PIECES (FEET) (MICHES) SOUND  I. Codgepole-  RESIDIATED TOWNS MN. PIECES (FEET) (MICHES) SOUND  I. Codgepole-  RESIDIATED TOWNS MN. PIECES (FEET) (MICHES) SOUND  I. Codgepole-  RESIDIATED TOWNS MN. PIECES SOUND  I. Codgepole-  RESIDIATED TOWNS MN. PIECES SOUND  I. Codgepole-  RESIDIATED TOWNS MN. PIECES SOUND  III. Description of the seller for the timber and other products remain in the seller sound and recorded as follows:  Volumes will be derived from Purchaser's scale takets on a monthly basis.  We purchaser shall furnish a performance bond in the amount of \$53,000 or cash in lieu thereof to be deposited towns and the seller sound or the contract requirements be performance bond or cash in interest will be tretured to the purchaser. (Upon satisfactory completion of all contract requirements be performance bond or cash in interest will be tretured to the purchaser. (Upon satisfactory completion of the contract requirements be performance bond or cash in therest will be returned to the seller. (Forfei		he marked							
Township 11 North 77 nest 36 County State Colorado  Township 17 nest 36 County Lartimer Colorado  The timber has been designated for sale on the basis of boundary trees are not to be cut and remain the property of the seller. It and paid for as outlined in Section III. The unsarked trees are not to be outland remain the property of the seller. It and paid for as outlined in Section III. But a stripes on boundary trees, with the stripe facing into the unit.  III. Contract  III. Cont		PUHCHASE	acres designa	ted on-the	-ground by	the seller (see	Exhibit A) p	ior to cutting a	nd located in:
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#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.
- c. New roads for the sale will be designated on the ground by <u>orange flags on centerline</u>.

  <u>Clearing limits are 10 feet on either side of centerline</u>.

Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by piling in slash bays.

and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws. All slash will be piled within the units. Slash piles will be burned only with snow cover.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

#### VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.

MSR 1: 8000

# EXHIBIT B

# PAYMENT SCHEDULE

Item	Amount	Date Due
Bid Guarantee	\$500.00 pd \$9/25/42/	September 28, 1992
Performance Bond	10% of sale value = 5340 pd 19242	October 28, 1992
Stumpage Payments #1	15% of bid price = 1/24/gy 7506.25	October 28, 1992
<b>#</b> 2	Bid price x 25%	20% of volume harvested
#3	Bid price x 25% 13 343.75	40% of volume harvested
#AL	Bid price x 35% 18,68/.25	75% of volume harvested

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SEP 3 1992



## Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

September 15,199

TO

Ray Mehaffey

1992

Colorado State Forest Service

**ADDRESS** 

Colorado State University

Foothills Campus

CITY

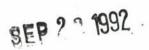
Ft. Collins, CO

80523

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# Woodland Management Consultants

No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

August 31, 1992

TO

Ray Mehaffey Colorado State Forest Service

ADDRESS

Colorado State University

Foothills Campus

CITY

Ft. Collins, CO

STATE 80523 ZIP

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#### TERMS, CONDITIONS AND INSTRUCTIONS

#### DEPARTMENTAL PURCHASE ORDER

- 1. TO INSURE PROMPT PAYMENT, MAIL INVOICES FOR THE COMPLETE SHIPMENT OF THE ORDER, COLORADO STATE UNIVERSITY DOES NOT MAKE PARTIAL PAYMENTS ON THE "DEPARTMENTAL PURCHASE ORDER". INVOICES NOT MAILED AS DIRECTED WILL DELAY PAYMENT. MAIL INVOICES TO: COLORADO STATE UNIVERSITY, ACCOUNTS PAYABLE, FORT COLLINS, CO 80523. ALL INVOICES MUST INCLUDE THE DPO NUMBER. INVOICES WITHOUT DPO NUMBER WILL BE RETURNED TO VENDOR UNPAID.
- 2. THE "EXPENDITURE AND PURCHASE APPROVED BY" BLOCK CONTAINS THE SIGNATURE OF AN AUTHORIZED COLORADO STATE UNIVERSITY OFFICIAL.
- 3. NOT VALID FOR MATERIAL PURCHASES THAT EXCEED \$350.00.
- NOT VALID FOR THE PURCHASE OF SERVICES THAT EXCEED \$1,000.00.
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- 5. WHEN MATERIALS AND SERVICES ARE COMBINED THE MATERIALS MUST NOT EXCEED \$350.00. THE TOTAL ORDER SHALL NOT EXCEED \$1,000. PLEASE NOTE THAT ALL PURCHASES IN THIS CATEGORY ARE EITHER ADDITIONS, MODIFICATIONS OR REPAIRS TO EXISTING COLORADO STATE UNIVERSITY OWNED EQUIPMENT OR PROPERTY. THE PURCHASE OF MATERIALS PLUS SERVICES TO FABRICATE AN ITEM CAN BE PURCHASED WHEN THE TOTAL OF THE ORDER DOES NOT EXCEED \$350.00. STANDARD PURCHASING DEPARTMENT PROCEDURES APPLY TO ALL OVER \$350.00.

THE \$350.00 LIMIT WOULD ALSO APPLY TO THE FABRICATION OF AN ITEM WHERE COLORADO STATE UNIVERSITY SUPPLIES THE MATERIAL AND ONLY SERVICE IS PURCHASED.

- 6. A PACKING LIST MUST ACCOMPANY EACH SHIPMENT.
- 7. SHIPMENTS SHOULD BE FOB DESTINATION, NO C.O.D. SHIPMENTS WILL BE ACCEPTED.
- 8. AS A STATE OF COLORADO AGENCY, BY STATUTE COLORADO STATE UNIVERSITY IS EXEMPT FROM STATE AND LOCAL TAXES. OUR EXEMPTION NUMBER IS 98-02381. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE OF REGISTRY #84-730123K IS REGISTERED WITH THE COLLECTOR OF INTERNAL REVENUE, DENVER, CO.
- 9. ADDITIONAL CHARGES FOR PACKING WILL NOT BE ACCEPTED.
- 10. CASH DISCOUNT PERIOD WILL BEGIN FROM THE DATE OF RECEIPT OF THE MATERIAL OR RECEIPT OF THE INVOICE, WHICHEVER IS LATER.
- 11. IF FREIGHT IS PREPAID AND CHARGED, THE ORIGINAL FREIGHT BILL MUST ACCOMPANY THE INVOICE.
- 12. INDEPENDENT CONTRACTOR IF YOU ARE AN INDEPENDENT CONTRACTOR TO COLORADO STATE UNIVERSITY, AND YOU, YOUR FIRM AND/OR YOUR EMPLOYEES ARE NOT EMPLOYEES OF COLORADO STATE UNIVERSITY.
- 13. THAT TO THE EXTENT AUTHORIZED BY LAW, THE CONTRACTOR SHALL INDEMNIFY, SAVE AND HOLD HARMLESS THE STATE, ITS EMPLOYEES AND AGENTS, AGAINST ANY AND ALL CLAIMS, DAMAGES, LIABILITY AND COURT AWARDS INCLUDING COSTS, EXPENSES, AND ATTORNEY FEES INCURRED AS A RESULT OF ANY ACT OR OMISSION BY THE CONTRACTOR, OR ITS EMPLOYEES AGENTS, SUBCONTRACTORS, OR ASSIGNEES PURSUANT TO THE TERMS OF THIS CONTRACT.
- 14. INSURANCE FOR INDEPENDENT CONTRACTOR AND SERVICE CONTRACTOR. THE CONTRACTOR SHALL PROCURE, AT HIS OWN EXPENSE, AND MAINTAIN FOR DURATION OF THE WORK UNDER THIS CONTRACT, THE FOLLOWING INSURANCE COVERAGE:
  - A) STANDARD WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE, INCLUDING OCCUPATION DISEASE, COVERING ALL EMPLOYEES ENGAGED IN PERFORMANCE OF THE WORK UNDER THIS CONTRACT, AS REQUIRED BY COLORADO STATUTE.
  - B) COMPREHENSIVE GENERAL PUBLIC LIABILITY COVERING THE SERVICES PROVIDED UNDER THIS CONTRACT IN AMOUNTS OF NOT LESS THAN \$500,000 FOR ANY ONE PERSON AND \$500,000 FOR ANY ONE OCCURRENCE WITH AN ANNUAL AGGREGATE OF NOT LESS THAN \$500,000, AND EXCESS LIABILITY OF NOT LESS THAN \$1,000,000.
  - C) COMPREHENSIVE AUTO LIABILITY INSURANCE FOR ALL OWNED AND NON OWNED AUTOS TO BE USED IN PERFORMANCE OF THIS CONTRACT IN AMOUNTS NOT LESS THAN \$500,000 FOR ANY ONE PERSON AND \$500,000 FOR ANY ONE OCCURRENCE, AND EXCESS LIABILITY OF NOT LESS THAN \$1,000,000.
  - THE CONTRACTOR WILL MAKE ARRANGEMENTS WITH HIS INSURER FOR THE STATE OF COLORADO, STATE BOARD OF AGRICULTURE, AND/OR COLORADO STATE UNIVERSITY TO BE ADDITIONALLY NAMED INSURED ON ALL POLICIES FOR LIABILITY INSURANCE.
- 15. NONE OF THE TERMS OR SPECIFICATIONS STATED IN THIS PURCHASE ORDER MAY BE ADDED TO, MODIFIED, SUPERSEDED OR OTHERWISE ALTERED EXCEPT IN WRITING, SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE PURCHASING DEPARTMENT AND SENT BY THE PURCHASING DEPARTMENT. EACH SHIPMENT RECEIVED BY COLORADO STATE UNIVERSITY FROM VENDOR SHALL BE DEEMED TO BE ONLY UPON THE TERMS CONTAINED IN THIS PURCHASE ORDER NOTWITHSTANDING ANY TERMS THAT MAY BE CONTAINED IN ANY ACKNOWLEDGEMENT, INVOICE FROM OR OTHER ACT OF VENDOR AND NOTWITHSTANDING PURCHASING DEPARTMENT ACT OF ACCEPTING OR PAYING, FOR ANY SHIPMENT OR SIMILAR ACT OF THE PURCHASING DEPARTMENT.

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#### TERMS, CONDITIONS AND INSTRUCTIONS

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- 6. A PACKING LIST MUST ACCOMPANY EACH SHIPMENT.
- 7. SHIPMENTS SHOULD BE FOB DESTINATION, NO C.O.D. SHIPMENTS WILL BE ACCEPTED.
- 8. AS A STATE OF COLORADO AGENCY, BY STATUTE COLORADO STATE UNIVERSITY IS EXEMPT FROM STATE AND LOCAL TAXES. OUR EXEMPTION NUMBER IS 98-02381. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE OF REGISTRY #84-730123K IS REGISTERED WITH THE COLLECTOR OF INTERNAL REVENUE. DENVER, CO.
- 9. ADDITIONAL CHARGES FOR PACKING WILL NOT BE ACCEPTED.
- 10. CASH DISCOUNT PERIOD WILL BEGIN FROM THE DATE OF RECEIPT OF THE MATERIAL OR RECEIPT OF THE INVOICE, WHICHEVER IS LATER.
- 11. IF FREIGHT IS PREPAID AND CHARGED, THE ORIGINAL FREIGHT BILL MUST ACCOMPANY THE INVOICE.
- 12. INDEPENDENT CONTRACTOR IF YOU ARE AN INDEPENDENT CONTRACTOR TO COLORADO STATE UNIVERSITY, AND YOU, YOUR FIRM AND/OR YOUR EMPLOYEES ARE NOT EMPLOYEES OF COLORADO STATE UNIVERSITY.
- 13. THAT TO THE EXTENT AUTHORIZED BY LAW, THE CONTRACTOR SHALL INDEMNIFY, SAVE AND HOLD HARMLESS THE STATE, ITS EMPLOYEES AND AGENTS, AGAINST ANY AND ALL CLAIMS, DAMAGES, LIABILITY AND COURT AWARDS INCLUDING COSTS, EXPENSES, AND ATTORNEY FEES INCURRED AS A RESULT OF ANY ACT OR OMISSION BY THE CONTRACTOR, OR ITS EMPLOYEES AGENTS, SUBCONTRACTORS, OR ASSIGNEES PURSUANT TO THE TERMS OF THIS CONTRACT.
- 14. INSURANCE FOR INDEPENDENT CONTRACTOR AND SERVICE CONTRACTOR. THE CONTRACTOR SHALL PROCURE, AT HIS OWN EXPENSE, AND MAINTAIN FOR DURATION OF THE WORK UNDER THIS CONTRACT, THE FOLLOWING INSURANCE COVERAGE:
  - A) STANDARD WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE, INCLUDING OCCUPATION DISEASE, COVERING ALL EMPLOYEES ENGAGED IN PERFORMANCE OF THE WORK UNDER THIS CONTRACT, AS REQUIRED BY COLORADO STATUTE.
  - B) COMPREHENSIVE GENERAL PUBLIC LIABILITY COVERING THE SERVICES PROVIDED UNDER THIS CONTRACT IN AMOUNTS OF NOT LESS THAN \$500,000 FOR ANY ONE PERSON AND \$500,000 FOR ANY ONE OCCURRENCE WITH AN ANNUAL AGGREGATE OF NOT LESS THAN \$500,000, AND EXCESS LIABILITY OF NOT LESS THAN \$1,000,000.
  - C) COMPREHENSIVE AUTO LIABILITY INSURANCE FOR ALL OWNED AND NON OWNED AUTOS TO BE USED IN PERFORMANCE OF THIS CONTRACT IN AMOUNTS NOT LESS THAN \$500,000 FOR ANY ONE PERSON AND \$500,000 FOR ANY ONE OCCURRENCE, AND EXCESS LIABILITY OF NOT LESS THAN \$1,000,000.
  - THE CONTRACTOR WILL MAKE ARRANGEMENTS WITH HIS INSURER FOR THE STATE OF COLORADO, STATE BOARD OF AGRICULTURE, AND/OR COLORADO STATE UNIVERSITY TO BE ADDITIONALLY NAMED INSURED ON ALL POLICIES FOR LIABILITY INSURANCE.
- 15. NONE OF THE TERMS OR SPECIFICATIONS STATED IN THIS PURCHASE ORDER MAY BE ADDED TO, MODIFIED, SUPERSEDED OR OTHERWISE ALTERED EXCEPT IN WRITING, SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE PURCHASING DEPARTMENT AND SENT BY THE PURCHASING DEPARTMENT. EACH SHIPMENT RECEIVED BY COLORADO STATE UNIVERSITY FROM VENDOR SHALL BE DEEMED TO BE ONLY UPON THE TERMS CONTAINED IN THIS PURCHASE ORDER NOTWITHSTANDING ANY TERMS THAT MAY BE CONTAINED IN ANY ACKNOWLEDGEMENT, INVOICE FROM OR OTHER ACT OF VENDOR AND NOTWITHSTANDING PURCHASING DEPARTMENT ACT OF ACCEPTING OR PAYING FOR ANY SHIPMENT OR SIMILAR ACT OF THE PURCHASING DEPARTMENT.



Foothills Campus Colorado State University Fort Collins, Colorado 80523 (303) 491-8660

September 4, 1992

Bill Gherardi Woodland Management Consultants P.O. Box 10 Fort Collins CO 80522

Dear Bill:

Thank you for the final payment on the Pass Creek Sale from Dwight Clark.

The request for refund of the \$400 bond is prepared. A check will be mailed to Dwight. Figure on 3 weeks processing time before he receives the \$400.

I have a question regarding your invoice for this sale. It shows a gross revenue of \$4488.49. My records show a gross revenue of \$4308.49. It was calculated as follows:

6/10/92 \$ 400.00 7/14/92 916.70 8/3/92 2016.74 8/31/92 975.05

Did I miss something along the way? I will hold your invoice dated 8/31 until we can reach agreement on the gross revenue figure.

I plan to inspect the completed sale on Wednesday, September A. It will likely be mid-afternoon before I get to Pass Creek. You do not need to be present during the inspection, but are welcome.

Thanks for a good job on this sale. I will review the Le Garde Creek Plan later this week in detail. It looks fine from the brief review made earlier.

Sincerely,

Raymond L. Mehaffey District Forester

RLMkrp

P.S. Please send in a

Gory of the advertisement for the De Hard Grack Sale. Thanks

15

TITLE SEP 2 1 1992



P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336

September 12, 1992

Ray Mehaffey Colorado State Forest Service Foothills Campus Ft. Collins, CO 89523

Dear Ray,

This letter will serve as an invoice for the Pass Creek Sale. I checked my records and concur with you, the sale total is \$4308.49. Thus, 25% is \$1077.12, per our agreement.

I have also enclosed a copy of the sale annoucement for La Garde Creek Sale.

Thanks.

William Shemde

William Gherardi

Forester



P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336

August 31, 1992

Ray Mehaffey Colorado State Forest Service Foothills Campus Ft. Collins, CO

Dear Ray,

This letter will serve as an invoice for the Pass Creek Sale. My records show Gross Revenue of \$4488.49. Per our Agreement; 25% of \$4488.49 = \$1122.12 as the amount due Woodland Management Consultants.

Thank you for your attention to this matter.

Willia Theradi

William Gherardi

Forester, Woodland Management Consultants



# 9/2/92

# Pass (reak Sole Clark (Gherardi)

Sale	for		
	100 MBF 5	25/MBF =	2,500
	200 Cond,	,	
			\$4,000
Actual	Scale (Weig	W)	
	MBx	Cords	
7/6/92	18.6	60.2	
8/3/92	41.8	129.56	*
8)31/52	24.7	101,	
	85.1 MBF	79076	Cont,
- J			rate
	* 25	x 7.50	1500
\$ .	2 127 50	\$ 2,180.70	
	\$ 4,308	3.20	
Pd. 6/	٥	400	<i>r</i>
7/1	٧	916.70	
8/	3	2016.74	
8/3	3/	1975.05	<u> </u>
		4308.49	

):	Invoice No270	36
DWIGHT C CLARK LOGGING		
5531 W CTY RD 20	Calarra	ko 💮
LOVEAAND CO 80537		
ate: SEPTEMBER 4, 1992		
Item	Unit Cost	Total
STATE LAND SALE S16, T10N, R76W	PASS CREEK STUMPAGE PAYMENT 4	975.05
GROSS PAYMENT	975.05	
GHERARDI(25%)	(243.76)	
DIRECT COSTS ( 3HRS @ \$20)	(60.00)	,
NET REVENUE	671.29	-
ax Exempt No.		
	Total	975.05
KI I Bet	CK-CA-MO Amount Paid:  Amount Due	975.05
		0
• /		
, /	7725 8	/29/92
yment Due By	Rcv'd By RIM F.Y.	/29/92 92/93 Amount
emit to:	Rcv'd By RIM F.Y.	92/93

Deposit No.

Date

То:	Invoic	e No	27	035
DWIGHT C CLARK LOGGING  5531 W CTY RD 20  LOVELAND CO 80537		Co	olora State	do
Date: SEPTEMBRR 4, 1992			SERVICE	
Item			Unit Cost	Total
STATE LAND SALE S16, T10N R76W PASS C	CREEK, STUMPAGE PAYM	ENT 3		2016.74
GROSS STUMPAGE	2016.74			
5 GHERARDI (25%)	(504.18)			
DIRECT COSTS ( 1 HR @ \$20/HR)	(20.00)			
NET REVENUE 8	1492.56			
Tax Exempt No.	Se	ales Tax		
		alco Tux	Tota	2016.74
Van no	С	K-CA-MO	Amount Paid	2016.74
SFS Originator/			Amount Due	
Payment Due By	Ck# 7703		Dated -	//31/92
-	Rcv'd By		F.Y.	92/93
Remit to:	Fur	nding		Amount
	1-92550	0	641	20.00
	1-93210	06		1996.74
	Deposit No.		Date	





P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336

August 31, 1992

Ray Mehaffey Colorado State Forest Service Foothills Campus Ft. Collins, CO

Dear Ray,

Enclosed please find a check for \$975.05 ( #7725), from Dwight Clark Logging for volume hauled from August 1 thru August 25, 1992 from Section 16, 10 N., R. 76 W..

Weight scale records show: 24.7 mbf @ \$25 = \$617.50

101 cords @ 7.50=

Total \$ 1375.05.

Thus, \$1375.05 minus \$400 downpayment = \$975.05, check enclosed.

All the work has been completed except for the slash burning, which will be done as conditions permit. Please draft a check for \$400 (performance bond) and mail to:

> Dwight Clark 5531 W. Cty. Rd. 5 Loveland, CO 80537.

Thank you.

Sincerely,

William Gherardi

Forester, Woodland Management Consultants

Enclosure



P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336

August 3, 1992

Ray Mehaffey Colorado State Forest Service Foothills Campus Ft. Collins, CO

Dear Ray,

Enclosed please find a check for \$ 2016.74 from Dwight Clark Logging. This check is for volume hauled from July 1 thru July 31, 1992 from Section 16, 10 North, Range 76 West.

Weight scale records show: 41.8 mbf @ \$ 25 = \$ 1045

129.56 cds@ 7.50 = 971.74

Total

Endorsed tock in other park

Sincerely,

William Gherardi

Forester

Enclosure

DWIGHT C CLARK - LOGGING	Invo	oice No	26647
5531 W CTY RD 20	_	Colo	rado
LUCELAND CO 80537	_	Sta	ite
2 102	-	SER	REST
ate: JULY 14, 1992	_		
Item		Unit	Cost Total
STATE LAND SALE, S16, T10N, R76W PASS	CREEK		916.70
STUMPAGE PAYMENT #2			
GROSS STUMPAGE	\$917.60		
GHERARDI	(229.18)		
DIRECT COSTS ( 1 HR @ \$20)	(20.00)		
NET REVENUE	\$668.42		
Tax Exempt No		Sales Tax	
		-	Total 916.70
Kally R forth		CK-CA-MO Amoun	310.70
SFS Originator	_	Amour	1 9
ayment Due ByTHANK YOU	Ck# 7685	Date	<sup>rd</sup> 7/6/92
	Rcv'd By RIM	F.Y.	92/93
emit to:	F	unding	Amount
	1-92550	0641	20.00
	1-93210	0641	897.60
211	G12 Deposit No.		Date



P.O. Box 10 Fort Collins, Colorado 80522 (303) 221-1336

July 6, 1992

Ray Mehaffey Colorado State Forest Service Foothills Campus Ft. Collins, CO

Dear Ray,

Enclosed please find a check for \$ 916.70 from Dwight Calrk Logging for volume hauled from June 10 thru June 30, 1992 from Section 16, 10 North, Range 76 West.

Weight scale reocrds show; 18.6 mbf @ \$25/mbf = \$ 465

60.2 cds @ 7.5/cd = 451.70

Total \$916.70.

Sincerely, William Shend

William Gherardi

Forester, Woodland Management Consultants

Enclosure

26643

-			140	do
	U)		ra	UU
	9	J2	nte	•
	)	FO	REST	
		CEL	MICI	7

DWILOIL		ARK - LOG	J.L.I.O
5531	W CTY R	20	
T #857575	IND CO	00527	

STATE LAND SALE, S16, T10N, R76W - PASS	CREEK	Unit Cost	Total
PERFORMANCE BOND			400.00
APPLICATION FEE	*		25.00
ADVANCE STUMPGAE PAYMENT			400.00
GROSS STUMPAGE 400			
GHERARDI (100)		-	
DIRECT COSTS (3 HRS X 20) (60)			
NET REVENUE 240			
Tax Exempt No	Sales Tax		
		Total	
CK-CA-MO Amount Pai		Amount Paid:	825.00
SFS Originator John	ginator Amount Due		Ø
Payment Due ByC	7641 & 7660	Dated 6/9	& 6/92
R	ov'd By	F.Y. 01402	

Remit to:

	Amount Due	Ø	
Ck# <b>7641 &amp; 7660</b>	Dated 6/9	& 6/92	
Rcv'd By	F.Y. 91492		
Funding		Amount	
1-96060	0604	400.00	
1-92550	064±	60.00	
1-93210	0641	365.00	
Deposit No	Data		

Deposit No.

# TIMBER SALE CONTRACT

Agreement entered into	this5th	day of	June	, 19 <u>92</u> b	etween <u>Noc</u>	ndland Wot	Consultants e of Seller)
PO Box 10 (Addre	ess)		Collins (Post C	Office)	·	80522	State)
ereinafter is called th	e seller, and	wight Clark	lame of Purchaser)	, of	5531 W.	(Addres	A CONTRACTOR OF THE PARTY OF TH
Loveland	ost Office)	overcho chemic	60 80537	(State)	In colour	, hereinafter	called the purchaser
itnesseth:							
ne seller being the leanner upon the terms				s to sell; and, the	purchaser a	grees to buy t	the following described
		and yaw 1.1	Location and	Description			
e cruise volume of th		The state of the s		200 cds. &			from approximately located in:
Township	ections (make)	lange 70 West	Section	on desired at the second	County	tegang fordata	State ColorAdo
it and paid for as outli	ned in Section III.	The unmark	ed	trees are	not to be cut	and remain th	trees are to be e property of the seller.
ale boundaries are ma	arked in the follow	wing manner:	ences on n	orth, south	& west,	blue flag	ging on east.
			II. Cont				CHECK PRINCE COSES
s agreed upon between	en the seller and	the purchaser			une 5		, 19 <u>92</u> and
minates onAugu	186 30	a Brimain, sur or	, 19_92. (Mercl	nantable material,	cut and left i	n the woods; a	and/or designated trees
t uncut shall be paid f e landowner. Undesig	or as specified in	Section III. Any	timber and/or of	her products left it	n the woods	after the termin	nation date will revert to
	Aria Pile Joshi		III. Payn				d Same Antigority
e purchaser agrees t	to pay the seller	for the timber d	and Change and he				
Redad	BILL CLINE THE	The topical Ha		UM SPECIFICATION	NS	mae em y në	on (transmitted and
SPECIES & PRODUCT	ESTIMATED	1 10 10 10 10 10 10 10 10 10 10 10 10 10	TREES PIECE REQUIRED TO BE REMOVED				PAYMENT RATE PER UNIT OF
arren is had entered	& UNIT	DBH (INCHES)	NO. OF MIN. PIECES	LENGTH (FEET)	DIB (INCHES)	PERCENT	MEASURE
PP-sawlogs	100 mbf	brief 8.0	esyonamic en prioquimic en la medicha in co	The state of the s	5.0	50	\$ 25 per mbf
LPP+roundwood	200 cords	5.0	ot 1 Leave	16 mm m	4.0	10 50 00 M	9 7.50 per cord
nument is to be made	prior to antru of	annh blank nar	Eubibit D. The o	acting and massu	rement shall	he handled one	of specified as follows:
lyment is to be made	chaser load	each block, per	n a montal	caling and measu	rement shall	be nandled an	nd recorded as follows:
e title for the timber	and other produc	cts remain in the	e seller's name u	until paid for by th	ne purchaser		
			IV. Performar				
ne Durchaser shall furn	ish a performan				d quant	or cash in liqui	thereof to be deposited
escrow at				[Upon sa	tisfactory cor	mpletion of all	contract requirements,
performance bond or cromance bond or contracts.)]	cash + interest v	will be returned vill be turned ov	to the purchase ver to the seller.	r. Upon unsatisfa (Forfeiture of bor	ctory comple ad by the cor	etion of the cor entractor may li	ntract requirements the mit eligibility on future
	V. Other	Provisions [S	See Reserve Si	de for Continua	tion of Prov	visions]	
				conditions p			
							vechicle use.
		APP	ROVAL AND	EXECUTION			
(e) agree to the terms	duties and conc				is nage and	inon approval	will comply therewith.
1 AAA				J , A	\$A	apon approval	Till Comply therewith.
Juneal A. (1)	M	June 5	, 1992	Willen +	There	li	June 5, 1992
for Dwin Cla	rk Logging	Date		for Woodla	andowner nd Manage	ement Con	Date

#### OTHER PROVISIONS CONTINUED:

The PURCHASER agrees to cut and remove said timber in strict accordance with the following conditions:

- a. Stumps will not exceed 6 inches in height on the uphill side.
- b. PURCHASER will use existing roads, and they shall be kept free of logs, brush and debris resulting from the PURCHASER's operations. Any road used by the PURCHASER in connection with this sale that is damaged or injured beyond ordinary wear and tear through such use shall be restored by him to its original condition. All roads will be given proper closing maintenance before they are accepted as completed for closure.
- c. New roads for the sale will be designated on the ground by FLAGGING CENTER LINE; 16' CLEARING LIMITS

Purchaser agrees to cut all merchantible trees (as defined in Section III) in road right-of-way, dispose of stumps by PILING

and to lop and scatter all slash from cut trees within the clearing limits, outside of the road right-of-way.

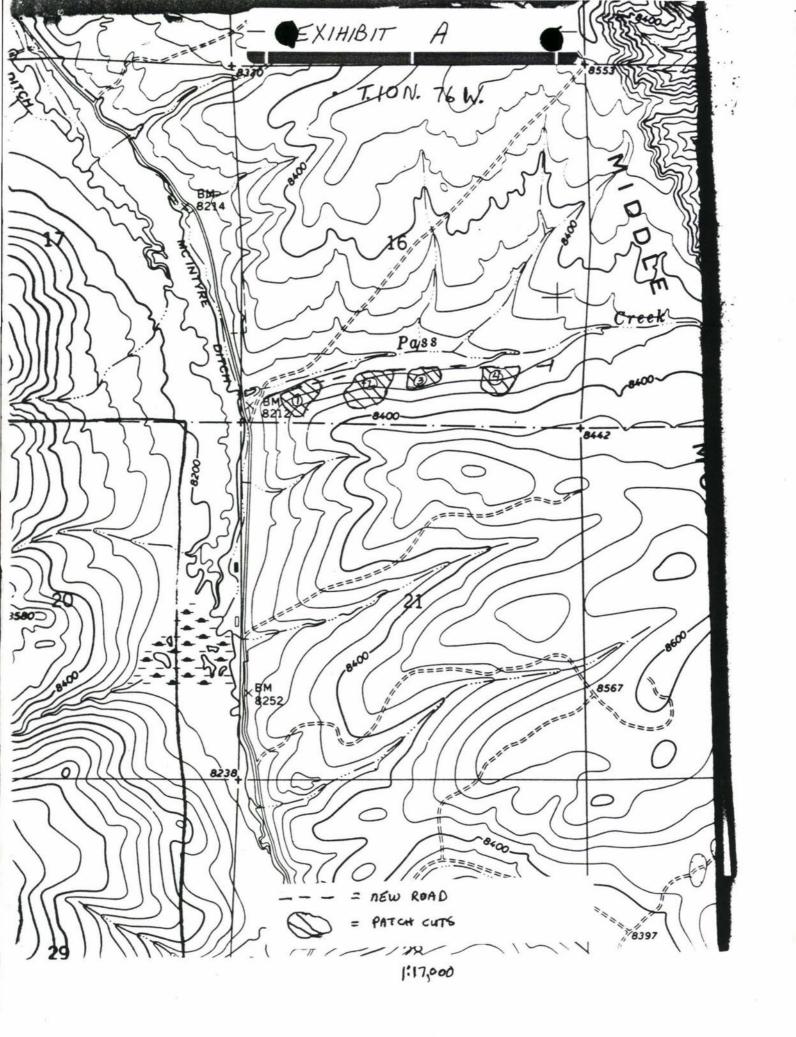
- d. Procurement of rights-of-way affecting timber or lands outside the sale area shall be handled by the PURCHASER.
- e. PURCHASER shall protect property such as fields, fences, telephone, light, and power lines, building, ditches, bridges, etc., against unnecessary damage, and shall repair damage caused by him by restoring them immediately to the condition found prior to damage.
- f. As far as practical, all logging and hauling operations shall be in an orderly and progressive manner, exercising all possible protection to young growth and shall give due consideration to disturbances which will affect soil movement or impair and aggravate water movement.
- g. Slash disposal is the responsibility of the PURCHASER. All slash is to be lopped and scattered not to exceed a depth of 18" above the ground level with limbs not to exceed 8 feet in length. All slash created by spur road or skid trail or landing construction shall either be piled or shall be uniformly scattered off of the construction site. Slash is to be disposed of as the sale progresses. The PURCHASER agrees to comply with all local fire laws.
- h. No witness trees shall be cut in this timber sale.
- i. In the event of fire killed trees or insect infested trees, the Seller agrees to sell, and Buyer agrees to buy, the wood that is salvageable and merchantable at a stumpage value as negotiated between the seller and the buyer at the signing of the contract at the time the salvageable wood is processed on the sale area or removed from the sale area in tree length form.
- j. All trash & refuse generated by PURCHASER during his operation will be removed prior to contract termination.

#### VI. General Description

- a. This agreement, or any interest therein, may not be assigned by the PURCHASER without prior consent to the SELLER.
- b. This agreement shall be binding upon the heirs, administrators, executors, successors, or assigns of both parties.
- c. PURCHASER agrees to idemnify and hold harmless the SELLER from any and all damages, claims, or demands upon the part of third parties on account of any action by PURCHASER, his agents, servants, or employees, under this agreement, and furthermore, to respect and protect all right-of-way, easements, and servitudes belonging to any other party or parties, and enjoin not injure, damage, or waste the same in any way whatsoever, and does hereby indemnify and hold harmless the SELLER therefrom.
- d. In the event of dispute we agree to accept the decision of an arbitration board of three members; one to be selected by the SELLER, one by the PURCHASER, and the third to be selected by the first two.

The arbiters must reach an agreement within 30 days.

e. Purchaser agrees that all necessary licenses, permits, liability and workmen's compensation insurance will be his responsibility to insure compliance with all government laws, rules, and regulations.





No.

P.O. Box 10 Fort Collins, Colorado 80522 303-221-1336

DATE 11-7-98

1	- COLORADO STATE FUREST .	SERVICE	- 1		
ADDRESS	FOOTHILLS CAMPUS!		1		
CITY	FT. COLLINS CO	803	1P 523		
QTY.	DESCRIPTION	UNIT PRICE	AMOUN	OUNT	
	Po# 524597-25% (2850)		712	50	

	10-524397-25/0(2850)			712	50
					8
				100	2
PLEASE PAY FROM THIS INVOICE SUB TOTAL					
		TAX			
		TOTAL		712	50