

Financial Assistance Program

Cooperative Match Project

To be conducted by: Cal-Wood Education Center

Project Number:	5366960
Estimated Project Cost:	\$ 17,500.00
Funding provided by CSFS:	\$ 8,750.00
Minimum Recipient Match:	\$8,750.00
Project to be completed by:	September 30, 2013

Based on the strength of the application submitted by the Cal-Wood Education Center, the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$8,750.00** to accomplish the project described in the attached scope of work.

As the cooperator, Cal-Wood Education Center will be reimbursed for actual costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

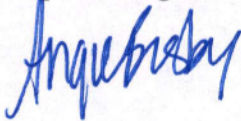
Complete and submit through the CSFS Boulder District Office periodic Grant Report(s)/Reimbursement Request(s) using the forms provided in "*Exhibit B, B-1 and Form D*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. The District Forester or designee will then forward Exhibit B to the State Office for payment.

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

This funding will remain available until **September 30, 2013**. Extension is available for this project if requested prior to **September 1, 2013**.

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

Cooperator Signature:



Date:

1-31-13

Angie Busby
PO Box 347; 2282 CR 87
Jamestown, CO 80455
Telephone Number: 303-449-0576
Email Address: angie@calwood.org
Fax: 303-449-0576

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5366960

Project Name: Cal-Wood 2013 Hazardous Fuels Reduction Project

Cooperator: Cal-Wood Education Center

Work to be completed: The following is an excerpt from the application for this grant and will be used to describe the expected work standards:

Grant funding will be used to conduct hazardous fuels reduction throughout a total of 10 acres on the Cal-Wood Education Center property. Project work will continue upon past fuel break projects. Project work will be conducted on the access road, along with areas on the western edge of the property. Using a "thin from below" management technique, project work will create a variety of shaded fuel breaks. In an effort to increase the overall average crown spacing of the residual trees in the intended project areas, small diameter and suppressed vegetation will be targeted for removal. Mountain pine beetle infested trees, trees with excessive dwarf mistletoe infestations, and trees displaying obvious poor growth characteristics may be prioritized for removal to enhance forest health. All slash will be dealt with in a CSFS approvable fashion. All stumps will be cut to an average of 4 inches or less on the uphill side throughout the project areas. Residual trees in the project areas will be limbed to a minimum of six feet above the ground, or up to 25% of the lowest green limbs, whichever is less. All work will reflect CSFS standards of approvable forest stewardship.

The defensible space standards for this project will follow those outlined in CSFS's publication "Fire 2012-1".

Milestone dates: ~~(Example from 4Mile's SOW)~~ BB AB

- December 2012: Flagging, mapping and marking of trees throughout the project areas
- January 2013: Begin cutting the intended project areas
- July 2013: Begin chipping of slash
- August 2013: Project completion

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

Project Period: October 1, 2012 – September 30, 2013

Funded Amount: \$ 8,750.00

Minimum cooperator match: \$ 8,750.00

Deliverables: 10.0 acres of hazardous fuels reduction to CSFS standards

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

Initials:

JB
BB

Colorado State Forest Service
State Fire Assistance Grant
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	Boulder
District Priority Number:	
Dollar Amount Requested:	\$ 8,750.00
Matching Share:	\$ 8,750.00

*For guidance on filling in each box in this application, refer to the *Criteria and Instructions*

1	Applicant Information	
	Applicant:	Cal-Wood Education Center
	Contact Person:	Angie Busby
	Address:	PO Box 347, 2282 County Road 87
	City/Zip Code:	Jamestown, CO 80455
	Phone (Work/Cell):	303-449-0603
	Email:	angie@calwood.org
	Fax:	303-449-0576
Federal Tax ID\DUNS #: 14-937-7319		

2	Community At Risk Information		
	Name of Project:	Cal-Wood Fuel Break Thinning	
	Community Name:	Jamestown	
	County(ies):	Boulder	
	Congressional District:	2nd	
Latitude:	105.384 W	Longitude:	40.153 N

3	Grant Contributors (Matching Share)							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Specify each match contributor and the dollar amount of each contribution. DO NOT show grant requested funds in this table. This is for matching share only.							
	Contributors Name:	Cal-Wood						TOTAL
	Dollars (Hard Match):	\$0.00						\$0.00
	In-Kind (Soft Match):	\$8,750.00						\$8,750.00
TOTAL:		\$8,750.00						\$8,750.00

4	Total Project Expense (break down matching share totals from block #3)				
	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$4,000.00		\$8,750.00	\$12,750.00
	Fringe Benefits:				
	Travel:				
	Equipment:	\$3,000.00			\$3,000.00
	Supplies:	\$1,000.00			\$1,000.00
	Contractual:				
	Construction:				
	Other:				
	Indirect Costs:	\$750.00			\$750.00
TOTAL:		\$8,750.00	\$0.00	\$8,750.00	\$17,500.00

	Budget Narrative
5	<p>Cal-Wood will provide \$8,750.00 in soft match funds. These soft match funds will be met through volunteer work of slash management and hauling wood rounds out of the field. The volunteer work will be completed by Cal-Wood staff as well as many other volunteer groups in the area. The soft match funds will also be met by having the natural resource manager at Cal-Wood flag the boundaries of the project sites, mapping it, and cut all the trees necessary to follow the scope of work and State Forest Service guidelines.</p> <p>Grant funds provided by the Colorado State Forest Service will be used to rent a chipper and man it, buy chainsaw supplies and fuel, buy tree marking paint, as well as contractual labor to assist in the tree cutting. Renting a chipper will be the bulk of the budget as well as labor costs.</p>

	Project Area Description
6	<p>The project areas are located due north of Jamestown, off of CR 87. The forest is composed of dense stands of ponderosa pines and Douglas fir. Rocky mountain juniper and random native grasses and brush occupy the understory. Some of the project area consists of dense ponderosa pine, Douglas fir, and Rocky mountain juniper within meadows and aspen forests. Slopes throughout the project area range from gentle sloping to steep. There has been recent fire activity outside the project area through the Overland Fire and US Forest Service Land off of Overland Road. Project work will look to reduce the hazardous fuels that are present throughout the project area and create shaded fuel breaks for fire mitigation practices.</p>

	Scope of Work
7	<p>Project funding will be used to conduct hazardous fuels reduction along the access road to Cal-Wood, the western borders of the property, and within natural meadows and drainages throughout the property. Creating a healthy shaded fuel break will be the objective of the project work. Using a "thin from below" approach, small diameter and suppressed vegetation will be targeted for removal, to increase the residual crown spacing. Mountain pine beetle infested trees, trees with excessive dwarf mistletoe infestations, and trees displaying obvious poor growth characteristics may be prioritized for removal to enhance forest health. All slash will be dealt with in an appropriate fashion. Slash will either be burned or chipped based on the access and slope of the project site. All stumps will be cut to 4" on the uphill side on average throughout the project areas. All trees left uncut throughout the project area will be limbed to a minimum of six feet above ground level, or up 25% of the bottom limbs (whichever is lesser). All work will reflect CSFS standards of approvable forest stewardship. There are three project sites that total ten acres that are great tie ins to past fuel break projects.</p>

Project Summary (check all that apply and answer related questions)			
8	Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration		
	Number of acres to be treated:	10 Acres	Estimated cost per acre: \$1,750.00
	Number of communities directly affected by this project:		3 plus rural communities
	Project Category 2: Information & Education		
	Number of citizens to be reached:	5,000 children and 1,000 adults	
	Project Category 3: Planning		
	Number of residences affected:	4 residences on site plus Balarat DPS residences and residences to the east	

Interagency Collaboration			
9	<p>The State Forest Service guidelines will be followed on fire mitigation and fuel reduction practices. They will be helping out with guidance as needed. We will have volunteer organizations that come to Cal-Wood to work on fire mitigation management. One of the main groups that may be helping us move logs and slash is AmeriCorps NCCC; which is a federal agency. There will be many other small organizations that will volunteer their time with this project as well. Cal-Wood staff will help with the bulk of this project in the winter and summer months.</p>		
	Community Wildfire Protection Plan (CWPP)		
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development		
	Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		
	Where would we obtain a copy of this plan? Left Hand Fire Department		
	Is this project identified in your Statewide Forest Resource Assessment and Strategy? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		

Project Timeline	
10	<p>The project will be completed at different intervals throughout the year. Flagging, mapping, and marking trees for the 10 acres will be completed in December 2012 and January 2013 or as soon as funding is in place. We plan on having our school-age program students help mark the trees as an in-depth forestry lesson. Tree cutting will start in January. The bulk of the cutting, bucking up wood, creating slash piles, chipping, and hauling out wood rounds will be in May, June, July, and August. Cal-Wood has many volunteer groups as well as staff members during these months to assist in slash treatment and with hauling wood out of the field. The Cal-Wood Natural Resource Manager will be cutting the trees with assistance of staff members. Cal-Wood staff will assist with chipping (we will rent one) in July and will help burn any slash piles we may have the following winter. All in all, we will have the project completed by the end of August 2013.</p>

Maintenance / Sustainability	
11	<p>Cal-Wood will continually monitor property once a year for any new undesirable re-growth of trees, and remove upon detection. Cal-Wood will also monitor maturing, growing vegetation, and continually remove limbs and other ladder fuels as they become present. Monitoring and removal of pine beetle infested trees as well as dwarf mistletoe infested trees will continue in the future. Blow-down occurrences will be cleaned up every late spring to reduce ladder fuels and fuel continuity. The project sites will also be used to educate our school-aged children as well as adults about forest management, forest health, and fire mitigation practices. Cal-Wood will also keep an eye out for any invasive species that may move in and treat them as necessary according to our invasive species management plan.</p>

Landscape Scale	
12	<p>A large portion of this project ties in and meets up with the Jamestown Fuel Reduction Project cutting that was done several years ago. The project sites will compliment this community defensible space during a wildfire event. The project sites will also tie in with previous grant work that has been funded through the State Forest Service as well as the NRCS on the Cal-Wood property. In the event of a wildfire, we are hoping that by creating these shaded fuel breaks we can provide a safe environment for firefighters to work in as well as having a place for a good initial attack. Our primary focus is to create a safe escape route for our employees and our program participants in the event of a fire. There are several communities and Boulder County Open Spaces located due east of us that would benefit from an initial wildfire attack at Cal-Wood as well as communities to our north and south. This project also ties in with the goals of the Left Hand Fire CWPP.</p>

ALL INFORMATION MUST FIT INTO THE BOXES PROVIDED. ATTACHMENTS AND/OR MODIFICATIONS WILL NOT BE CONSIDERED BY THE COMMITTEE.



COPY

Colorado State Forest Service Program Payment Request

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

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

09-25-13

Name: CALWOOD EDUCATION CENTER ATTN: ANGIE BUSBYAddress: PO Box 347JAMESTOWN, CO 80455

Approved for Payment

C.S.F.S.

2625369

09-25-13

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

Grant Number: 5366960-80-CALWOODCooperator Match: \$10,512.36 ~Approved Funding: \$8,750.00 ~Total Project: \$19,262.36 ~CSFS Account Number: 5366960-6693Amount of Payment: \$8,750.00 ~

'12CPG SFA CG4 Projects Under SFA - BOULDER

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment ~Approved by: [Signature]
(Program manager signature)Date: 9/23/13

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

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

1. Project/Account #: <u>5366960 - CALWOOD</u>	2. Total Award Amount: <u>\$8,750.00</u>
3. Project Name: <u>CALWOOD SFA</u>	4. Reimbursement Amount to Date: <u>\$0.00</u>
5. Make Payment To: Name: <u>Cal-wood Ed. Center</u> Attn: <u>Angie Busby</u> Address: <u>PO BOX 347</u> <u>JAMESTOWN, CO 80493</u>	
6. Period of Performance (Project Period): From: <u>OCTOBER 2012</u> To: <u>SEPTEMBER 2013</u>	

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

10.0 ACRES OF HAZARDOUS FUELS REDUCTION

8. Reimbursement Request: I request reimbursement in the amount of \$ 8,750.00 for the work completed and documented above.

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

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
<u>\$8,750.00</u>	<u>\$19,262.36</u>	<u>\$0.00</u>	<u>\$19,262.36</u>	<u>\$8,750.00</u>	<u>54.6%</u>

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

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

Grant Recipient Signature: _____

Angie Busby

Date: _____

9/11/13

10. Certification:

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

District Forester Signature: _____

[Signature]

Date: _____

9/11/13

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

Program Manager Signature: _____

[Signature]

Date: _____

9/23/13

Exhibit B 1

(Accompanies Exhibit B-CSFS Grant and Cost-Share Program Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients's own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$0.00 \$8,750.00	\$0.00 \$19,262.36	\$0.00	\$0.00 \$19,262.36	\$0.00 \$8,750.00	#DIV/0! 54.6%

*Use From D-CSFS Financial Assistance Cost-Share Program Cost Documentation or other approved documentation to support calculations



Colorado State Forest Service Program Payment Request

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

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

Name: CALWOOD EDUCATION CENTER ATTN: ANGIE BUSBY

Address: PO Box 347

JAMESTOWN, CO 80455

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

Grant Number: 5366960 - CALWOOD

Cooperator Match: \$10,512.36

Approved Funding: \$8,750.00

Total Project: \$19,262.36

CSFS Account Number: 5366960 - 6693

Amount of Payment: \$8,750.00

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

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

1. Project/Account #: <u>5366960 - CALWOOD</u>	2. Total Award Amount: <u>\$8,750.00</u>
3. Project Name: <u>CALWOOD SFA</u>	4. Reimbursement Amount to Date: <u>\$0.00</u>
5. Make Payment To: Name: <u>Cal-Wood Ed. Center</u> Attn: <u>Angie Busby</u> Address: <u>PO Box 347</u> <u>Jamestown, CO 80493</u>	
6. Period of Performance (Project Period): From: <u>OCTOBER 2012</u> To: <u>SEPTEMBER 2013</u>	

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

10.0 ACRES OF HAZARDOUS FUELS REDUCTION

8. Reimbursement Request: I request reimbursement in the amount of \$ 8,750.00 for the work completed and documented above.

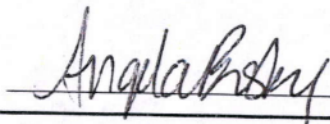
Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project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

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
<u>\$8,750.00</u>	<u>\$19,262.36</u>	<u>\$0.00</u>	<u>\$19,262.36</u>	<u>\$8,750.00</u>	<u>54.6%</u>

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B1 and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

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

Grant Recipient Signature: _____

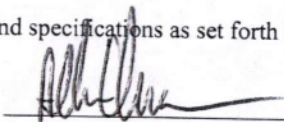


Date: 9/11/13

10. Certification:

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

District Forester Signature: _____



Date: 9/11/13

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

Program Manager Signature: _____

Date: _____

Exhibit B 1

(Accompanies Exhibit B-CSFS Grant and Cost-Share Program Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients's own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$0.00 \$8,750.00	\$0.00 \$19,262.36	\$0.00	\$0.00 \$19,262.36	\$0.00 \$8,750.00	#DIV/0! 54.6%

*Use From D-CSFS Financial Assistance Cost-Share Program Cost Documentation or other approved documentation to support calculations

Project/Account # 5366960 - CALWOOD

Form D

~~\$22,791~~
\$21.79Page 1 of 2CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
		Main Road Project		
5/17/13	Fire Saws	cutting trees, hauling slash, bucking wood, limbing	100	2,179
5/18/13	Fire Saws	cutting trees, hauling slash, bucking wood, limbing	100	3,486
5/19/13	Fire Saws	cutting trees, hauling slash, bucking wood, limbing	120	2,615
6/12/13	Angie	cutting trees in project area	3	65.37
6/12/13	NCCC (2)	move wood/slash to road	4	87.16
8/1/13	Angie	cutting trees in main gate area	4	87.16
8/8/13	Angie	cutting trees in main gate area	5	108.95
8/27/13	Angie	cutting trees @ CW main lodge	4	87.16
Total			400	\$8,716.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

Angela Bishy
Grant Recipient Signature

8/29/13
Date

[Signature]
District Forester Signature

9/11/13
Date

CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION\$ 21.79

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
8/28/13	Angie	cutting trees @ CW main lodge	4	87.16
8/29/13	Angie	cutting trees @ CW main lodge	6	130.74
9/8/13	Cottonwood	haul slash and rounds to road @ CW main lodge	54	1,176.66
9/10/13	GE Day of Caring	haul slash/rounds to meadow @ CW main gate	180	3,922.20
		total	244	\$5,316.76

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

grand total | 644 HRS | \$ 14,032.76
(PG# 1 & 2)

Angelabisky
Grant Recipient Signature

9/11/13
Date

[Signature]
District Forester Signature

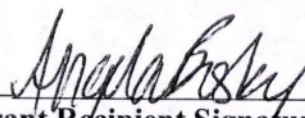
9/11/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
9/13/13	AMERICORP	40 PERSON CREW → HAUL SLASH, CHIP SLASH, CUT TREES X 6 HRS	240	\$5,229.60
		GRAND TOTAL (PG#1,2,3)	884	\$19,262.36

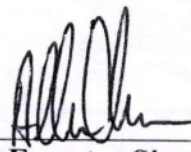
*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

9/10/13

Date



District Forester Signature

9/11/13

Date