

Financial Assistance Program

Cooperative Match Project

To be conducted by: Four Mile Fire Protection District

Project Number:	5366960
Estimated Project Cost:	\$100,000.00
Funding provided by CSFS:	\$50,000.00
Minimum Recipient Match:	\$50,000.00
Project to be completed by:	June 30, 2014

Based on the strength of the application submitted by the Four Mile Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$50,000.00** to accomplish the project described in the attached scope of work.

As the cooperator, Four Mile Fire Protection District 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 **June 30, 2014**. **Extension** is available for this project if requested prior to **May 31, 2014**.

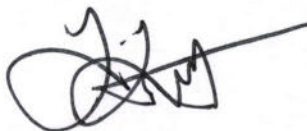
As a representative of the cooperator, I have read and understand the conditions of participating in this cooperative match project.

District Forester Signature:



Date: 1-23-13

Cooperator Signature:



Date: 1-23-13

Zach Littlefield

Mailing Address:

87 Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: 303-449-3333

Email Address: zachslittlefield@yahoo.com

Fax: 303-541-0665

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5366960

Project Name: Four Mile FPD Defensible Space and Fuels Reduction

Cooperator: Four Mile Fire Protection District

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

The creation of defensible space (or D-space) is a primary objective for the scope of the project. A HEAVY emphasis will be placed on treating the 'Home Ignition Zone' through aggressive surface fuel reduction and tree density reduction. The Salina neighborhood has a higher density of homes, and lends itself to leveraging linked D-spaces to create larger areas of reduced hazard. Many subdivisions with the Four Mile FPD still contains stands of densely packed ponderosa pine and juniper forests on steep slopes where heavy fuel loads can threaten structures above. All treatment areas will receive a treatment of D-space creation around structures and fuels reduction on adjacent property or a combination of both treatments. Fuels reduction on non-defensible space cutting will focus on increasing crown spacing, removing ladder fuels, and pruning. Strategies employed will be tailored specifically for burned and unburned areas. Trees will be marked, cut, and bucked to similar lengths, depending on diameter and left piled near the stump. All stumps will cut low to the ground, and where appropriate, contour falling of trees will be used on a limited basis to mitigate soil erosion, and soil migration, particularly in the burned area. Slash will be piled for chipping near roads, broadcast to 1 inch deep over green areas, and deeper (~2 inches) over the burned areas. Where impractical, slash piles will be either burned or lopped and scattered.

Milestone dates:

- September 2012: Meet with homeowners and start advertising service and program.
- October 2012: Begin marking projects and start implementing individual projects
- November 2012 - June 2014: Complete wildland fuels mitigation efforts.

Standards or Guidelines: Will meet CSFS guidelines appropriate for document. Refer to the CSFS documents "Protecting Your Home from Wildfire: Creating Wildfire-Defensible Zones" and "Fuelbreak Guidelines for Forested Subdivisions & Communities" for specific guidelines.

Project Period: September 1, 2012 to June 30, 2014

Funded Amount: \$50,000.00

Minimum cooperator match: \$50,000.00

Deliverables: 56.25 acres of fuel reduction and 25 defensible spaces 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, CSFS Grant Report/ Reimbursement Request" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards. The cooperator will also be expected to produce GPS tracking of project locations. The GPS data can be delivered to the CSFS office for downloading and processing.

Initials:



Colorado State Forest Service
State Fire Assistance Grant
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
District Priority Number:	
Dollar Amount Requested:	
Matching Share:	

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

Applicant Information	
1	Applicant: The Four Mile Fire Protection District
	Contact Person: Zach Littlefield
	Address: 87 Four Mile Canyon Drive
	City/Zip Code: Boulder, CO 80302
	Phone (Work/Cell): 303-449-3333
	Email: zachsflittlefield@yahoo.com
	Fax: 303-541-0665
	Federal Tax ID\DUNS #: 84-0981141

Community At Risk Information	
2	Name of Project: Four Mile FPD Defensible Space and Fuels Reduction
	Community Name: Multiple Communities within the Four Mile FPD
	County(ies): Boulder
	Congressional District: 2nd
	Latitude: 40°03'02" Longitude: 105°22'20"

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.							
3	Contributors Name:	FMFPD 25 D- Space's	FMFPD Thinning				TOTAL
	Dollars (Hard Match):	\$12,500	\$28,125				
	FMFPD Contribution	\$9,375	0				
	TOTAL:	\$21,875	\$28,125				\$50,000

Total Project Expense (break down matching share totals from block #3)					
4	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$50,000	\$50,000		
	Fringe Benefits:				
	Travel:				
	Equipment:				
	Supplies:				
	Contractual:				
	Construction:				
	Other:				
	Indirect Costs:				
	TOTAL:	\$50,000	\$50,000		\$100,000

	Budget Narrative
5	<p>We propose to create defensible space for a total of 25 homes in the Four Mile FPD @ \$1750 per home, and to reduce fuels on an additional 56.25 acres @ \$1375 per acre for a project total of \$100,000. The Four Mile FPD has created a highly trained Fire Crew that has mitigated areas in the Four Mile and adjacent fire districts of Gold Hill, Sunshine and Sugarloaf FPD's. As a not-for-profit group, it delivers remarkable value to land owners who choose to engage their services for fuel reduction. All costs associated with this \$100,000 project are for labor and expenses directly related to the Fire Crew performing the mitigation proposed in this project. Cost estimates of \$1750 for creating defensible space have been derived from past experience of the Fire Crew and reflect the average cost for an average parcel with average fuels reduction needs. Each \$1750 d-space is funded by \$875 in grant funding, \$500/acre in land owner contributions and \$375 per acre from the Four Mile FPD. Similar per-acre estimates for additional fuels reduction on adjacent parcels to connect mitigated areas are based on similar historical experience by the Fire Crew working directly in this district. Each \$1375, non d-space acre, will be funded by \$500/acre in grant funding and \$875/acre in land owner contributions. In turn, the Fire department will engage landowners to help contribute a portion of the cost, to further stretch the mitigation dollars where possible. There are no expenditures in the project for administration, outreach, or grant preparation.</p>

	Project Area Description
6	<p>Project Description: We intend to mitigate and create defensible space around 25 homes and reduce fuels in the Four Mile FPD. In addition to the Four Mile FPD we will continue to implement fuels reduction projects in the Sunshine FPD, Gold Hill FPD and the Sugarloaf FPD. The 2010 Four Mile Fire burned over 6,000 acres in the Wildland Urban Interface of the Front Range in our fire district and neighboring FPD's. Continuing mitigation efforts to protect the green areas and the values at risk within our community remains a high priority, featured in our CWPP, and is part of the Colorado State Forest Resource Strategy. Also, as a result of the recent fire, there are fingers of green mixed in the burned area that still contain heavy fuels. We plan to use the Four Mile Fire Crew to mitigate 25 homes within the Four Mile District to: a) treat aggressively the 'Home Ignition Zone' as referenced in Jack Cohen's Fourmile Canyon Fire Report, b) protect the area from future burns through fuels reduction, creation of defensible space and escape routes, c) enable the re-establishment of ecosystems and habitat in response to the fire, and d) to lessen the potential for serious post-fire soil erosion and subsequent degradation of the water shed which threatens local water supplies. By mitigating the homes in both these more densely inhabited areas, we can link areas of fuels reduction to form larger parcels of more protected areas. The project has buy-in from stakeholders in the neighborhoods, which stand ready to partner with this project and the Four Mile Fire Protection District to achieve these goals.</p>

	Scope of Work
7	<p>The creation of defensible space (or D-space) is a primary objective for the scope of the project. A HEAVY emphasis will be placed on treating the 'Home Ignition Zone' through aggressive surface fuel reduction and tree density reduction. In the aftermath of the September 2010 Fourmile Canyon Fire that burned over 6,000 acres, evidence suggests that defensible space played an important role in the survivability of many homes. Extreme fire behavior and limited resources can often mean that safe access to some areas by firefighters is not always possible, increasing the importance of effectively mitigated homes that can stand alone. Dollar for dollar, the creation of D-space in our district returns the highest value on mitigation efforts to reduce hazards. The entire Four Mile FPD is targeted with this proposal. Within the proposed treatment areas are areas that were burned during the 2010 Fourmile Canyon Fire. While the surface fuels with the area have been somewhat 'treated', we will continue to treat acres that have been burned. Treatments within the burned areas will be to target hazard trees for removal and the proactive felling of dense, burned areas of trees that lie in close proximity to roadways, driveways, houses and values at risk. The Salina neighborhood has a higher density of homes, and lends itself to leveraging linked D-spaces to create larger areas of reduced hazard. Many subdivisions with the Four Mile FPD still contains stands of densely packed ponderosa pine and juniper forests on steep slopes where heavy fuel loads can threaten structures above. All treatment areas will receive a combination of D-space creation around structures and fuels reduction on adjacent property. All funds in this project will be spent in pursuit of this goal. Strategies employed will be tailored specifically for burned and unburned areas. Trees will be marked, cut, and bucked to similar lengths, depending on diameter and left piled near the stump. No buck piles or slash piles will be created with five feet of a retained tree to reduce the chances of an Ips Beetle infestation jumping from slash/bucks to a live, retained tree. All stumps will cut low to the ground, and where appropriate, contour falling of trees will be used on a limited basis to mitigate soil erosion, and soil migration, particularly in the burned area. Slash will be piled for chipping near roads, broadcast to 1 inch deep over green areas, and deeper (~2 inches) over the burned areas. Where impractical, slash piles will be either burned or lopped and scattered.</p>
	<p>Project Summary (check all that apply and answer related questions)</p>

8	Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration <input checked="" type="checkbox"/>		
	Number of acres to be treated:	56.25+	Estimated cost per acre: \$1375-1750
	Number of communities directly affected by this project: 4-5		
	Project Category 2: Information & Education		
	Number of citizens to be reached:	NA	
	Project Category 3: Planning <input checked="" type="checkbox"/>		
	Number of residences affected:	25+	

Interagency Collaboration	
9	<p>The area targeted for this fuels mitigation project is the direct result of the collaboration between the Four Mile FPD and stake holders in the district where hazards have been identified. The Post-fire awareness in the district has been raised and communities are coming forward as groups and individual land owners to become involved in reducing the hazards for future fires. There is also awareness that mitigation in one fire district can greatly affect adjacent ones. Our adjacent fire districts of Sunshine and Gold Hill will directly benefit from mitigation efforts in Four mile, as both of these districts have areas that are directly above areas that are proposed for mitigation in this effort. All areas identified in the project are within high or very high zones as specified by all 3 Colorado Forest Resource Assessment maps. In the combined map of Enhanced Public Benefits from Trees and Forests map (map 29, page 68) the project is in the purple zone of 83%- 100%. Likewise in the other 3 maps in the assessment that support the composite map, these areas are also rated with high values.</p>
Community Wildfire Protection Plan (CWPP)	
	<p>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/></p> <p>Is this project part of the plan? (check one) <input checked="" type="checkbox"/></p> <p>Where would we obtain a copy of this plan? http://bcn.boulder.co.us/emergency/fourmile/cwpp.shtml</p> <p>Is this project identified in your Statewide Forest Resource Assessment and Strategy? <input checked="" type="checkbox"/></p>

Project Timeline									
	<p>If funded, we do not anticipate the arrival of funds before fall 2012. Should this date be earlier or later, the following time line can be appropriately move up or back.</p>								
10	<p>All work is to be accomplished over the the following time line:</p> <table> <tr> <td>Meet with homeowner's</td> <td>09/24/12-09/28/12</td> </tr> <tr> <td>Project funding and go-ahead</td> <td>10/01/12-10/05/12</td> </tr> <tr> <td>Marking trees/boundaries</td> <td>10/08/12-10/19/12</td> </tr> <tr> <td>Mitigate marked areas:</td> <td>10/22/12 and on</td> </tr> </table>	Meet with homeowner's	09/24/12-09/28/12	Project funding and go-ahead	10/01/12-10/05/12	Marking trees/boundaries	10/08/12-10/19/12	Mitigate marked areas:	10/22/12 and on
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Maintenance / Sustainability									

11

The long term benefits from a properly mitigated forest will include a healthier forest ecosystem that will be more resistant to catastrophic fire. Mitigation of trees affected by beetle kill will be given a priority in the fuels reduction program, resulting in a positive effect on the influx of the beetle infestation. Defensible space around structures will protect the property and provide greater safety to responding firefighters for decades to come. Ultimately it will be up to collective home owners in the community to provide the long term sustainability for maintaining D-space over time. The key players are the experienced Four Mile Fire Crew that have been well trained in providing safe fuels reduction and work in conjunction with the Colorado State Forest Service Forest Management Division, to ensure our green tree mitigation and defensible space work aligns with the most current standards. Our role is to educate, encourage, and provide them access to affordable mitigation with our Four Mile Fire Crew. A critical component of the process is to meet with the homeowner after the mitigation and educate them on what is necessary for them to maintain the d-space in the coming years, including maintenance of surface fuels like: weed whacking, keeping combustibles away from structures, as well as cleaning debris from gutters and from under decks. With a combined community effort we can create appropriate, quality D- spaces and link them to other adjacent fuels reduction projects to reduce the wildfire hazards to our vulnerable urban interface community.

Landscape Scale

12

The impact of this project is expected to change the look and feel of the forest that surrounds the homes in the Four Mile FPD. We anticipate a reduction in the fire danger and to increase the number of survivable homes in the event of fire. Since so many of our neighborhoods are down slope of one another and have a significant effect on the hazard imposed on up-slope residents, the benefits of D-space and fuels reduction will not be limited to these two neighborhoods. For example, creating a safer Salina area directly impacts homes that are up hill in the Sunshine Fire district. In addition we expect a positive result in the limited areas that have been burned, helping the forest to return to a healthier state. This project ties into a larger plan that creates safe egress along major district access roads, and makes more of the structures in our district accessible to defend in a fire. It also builds on previous successful efforts towards linking D-spaces in adjacent neighborhoods, like Wall Street and the lower Four Mile Canyon.

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Colorado State Forest Service
State Fire Assistance Grant
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
District Priority Number:	
Dollar Amount Requested:	
Matching Share:	

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	Fringe Benefits:				
	Travel:				
	Equipment:				
	Supplies:				
	Contractual:				
	Construction:				
	Other:				
	Indirect Costs:				
	TOTAL:	\$50,000	\$50,000		\$100,000

Budget Narrative

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We propose to create defensible space for a total of 25 homes in the Four Mile FPD @ \$1750 per home, and to reduce fuels on an additional 56.25 acres @ \$1375 per acre for a project total of \$100,000. The Four Mile FPD has created a highly trained Fire Crew that has mitigated areas in the Four Mile and adjacent fire districts of Gold Hill, Sunshine and Sugarloaf FPD's. As a not-for-profit group, it delivers remarkable value to land owners who choose to engage their services for fuel reduction. All costs associated with this \$100,000 project are for labor and expenses directly related to the Fire Crew performing the mitigation proposed in this project. Cost estimates of \$1750 for creating defensible space have been derived from past experience of the Fire Crew and reflect the average cost for an average parcel with average fuels reduction needs. Each \$1750 d-space is funded by \$875 in grant funding, \$500/acre in land owner contributions and \$375 per acre from the Four Mile FPD. Similar per-acre estimates for additional fuels reduction on adjacent parcels to connect mitigated areas are based on similar historical experience by the Fire Crew working directly in this district. Each \$1375, non d-space acre, will be funded by \$500/acre in grant funding and \$875/acre in land owner contributions. In turn, the Fire department will engage landowners to help contribute a portion of the cost, to further stretch the mitigation dollars where possible. There are no expenditures in the project for administration, outreach, or grant preparation.

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Project Summary (check all that apply and answer related questions)

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9	Interagency Collaboration		
	<p>The area targeted for this fuels mitigation project is the direct result of the collaboration between the Four Mile FPD and stake holders in the district where hazards have been identified. The Post-fire awareness in the district has been raised and communities are coming forward as groups and individual land owners to become involved in reducing the hazards for future fires. There is also awareness that mitigation in one fire district can greatly affect adjacent ones. Our adjacent fire districts of Sunshine and Gold Hill will directly benefit from mitigation efforts in Four mile, as both of these districts have areas that are directly above areas that are proposed for mitigation in this effort. All areas identified in the project are within high or very high zones as specified by all 3 Colorado Forest Resource Assessment maps. In the combined map of Enhanced Public Benefits from Trees and Forests map (map 29, page 68) the project is in the purple zone of 83%- 100%. Likewise in the other 3 maps in the assessment that support the composite map, these areas are also rated with high values.</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"/>
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	Maintenance / Sustainability		

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	<p style="text-align: center;">Landscape Scale</p> <p>12 The impact of this project is expected to change the look and feel of the forest that surrounds the homes in the Four Mile FPD. We anticipate a reduction in the fire danger and to increase the number of survivable homes in the event of fire. Since so many of our neighborhoods are down slope of one another and have a significant effect on the hazard imposed on up-slope residents, the benefits of D-space and fuels reduction will not be limited to these two neighborhoods. For example, creating a safer Salina area directly impacts homes that are up hill in the Sunshine Fire district. In addition we expect a positive result in the limited areas that have been burned, helping the forest to return to a healthier state. This project ties into a larger plan that creates safe egress along major district access roads, and makes more of the structures in our district accessible to defend in a fire. It also builds on previous successful efforts towards linking D-spaces in adjacent neighborhoods, like Wall Street and the lower Four Mile Canyon.</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):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (VFA/RFA)	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	X
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	
Emergency Supplemental Funds (ESF)	

☒ Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/> 03-27-15

Name: Four Mile FPD ✓ Approved for Payment
C.S.F.S.
5632263
03-27-15
(R)

Address: Attn: Zach Littlefield

87 Four Mile Canyon Drive

Boulder, CO 80302

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

Grant Number: 5366960-80 Non-Federal Match: \$2,423.27
\$1795.40

Approved Funding: \$50,000.00 ~ Total Project: \$4218.67 ~

CSFS Account Number: 5366960-6693 (Amount of Payment: \$1795.40) ~
12 CPG SFA CG4 Projects Under - SFA Boulder

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

Program Manager Signature [Signature] ~

Date: 3/24/15

Program Manager Name Scott M. Woods ~



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: 5366960 - <u>B0</u>	2. Total Award Amount: \$50000.00
3. Project Name: Four Mile FPD Defensible Space and Fuels Reduction	4. Reimbursed Amount to Date: \$48,204.60
5. Make Payment To: Name: Four Mile FPD Attn: Zach Littlefield Address: 87 Four Mile Canyon Drive Boulder, CO 80302	6. Period of Performance (Project Period): From: 03/19/2014 To: 03/04/2015

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

Two hazardous fuel reduction projects totalling 2.0 acres were completed at the following properties: 639 Arroyo Chico (1.4 acres), and 411 Camino Bosque (0.6 acres).

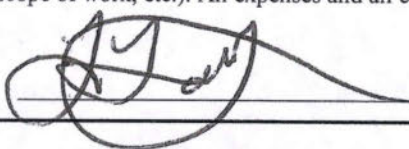
8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project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

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$1,795.40	\$1,795.40	\$2,423.27	\$0.00	\$4,218.67	57%

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

Reimbursement Request: I request reimbursement in the amount of \$ 1,795.40 for the work completed and documented above or attached.

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

Grant Recipient Signature: 

Date: 3/12/15

10. Certification:

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

District Forester Signature: 

Date: 3/12/15

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

Program Manager Signature: 
SCOTT Woods

Date: 3/24/15

COPY



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:

5366960

Award Amount (obligated from funding source):

\$50,000.00

A. Remaining Award Amount:

\$1,795.40

Reimbursement Request:☐ First

☐ Second

☐ Third

☒ **Fourth**

☐ Fifth☐ Final

Match				
B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)*a	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost *b	E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
\$1,785.40	\$2,423.27	\$0.00	\$4,218.67	57%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
3/4/2015	FMFPD	Contractor - 1.4 acres	n/a	\$2,958.67	Actual Cost: reimbursable costs
3/4/2015	FMFPD	Contractor - 0.6 acres	n/a	\$1,260.00	Actual Cost: reimbursable costs
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
TOTALS	G. Campbell	Budgeted		\$0.00	

TOTALS:	G. Cumulative Recipient Cost=	\$4,218.67
	H. Recipient Cost (Match)=	\$2,423.27
	I. Non-recipient Cost (Match)=	\$0.00

Grant Recipient Signature:

District Forester Signature:

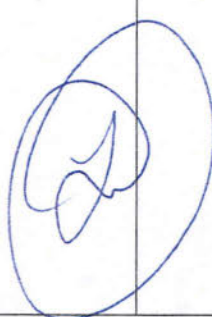
Date:

Date:

Four Mile Fire Protection District**INVOICE**

DATE: MARCH 4, 2015

TO:Jeff Lynch
639 Arroyo Chico
Boulder, CO 80302**COMMENTS OR SPECIAL INSTRUCTIONS:****PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:****870 CR 83****BOULDER, CO 80302****ATTN: Zach Littlefield**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	3 Man Fire Crew for 7 Hours of Wildfire Mitigation	\$117.55/Hour	\$822.85
1	3 Man Fire Crew for 8 Hours of Wildfire Rehabilitation	\$117.55/Hour	\$940.40
1	4 Man Fire Crew for 8 Hours of Wildfire Rehabilitation	\$149.43/Hour	\$1195.42
			
PROJECT TOTAL			\$2958.67
LESS 1.4 ACRES GRANT FUNDING			(\$1225.00)
TOTAL DUE			\$1733.67

Make all checks payable to: The Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333
Thank you for your business!

Four Mile Fire Protection District

INVOICE

DATE: MARCH 4, 2015

TO:
Regina Paelo
411 Camino Bosque
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

870 CR 83
BOULDER, CO 80302
ATTN: Zach Littlefield

QUANTITY	DESCRIPTION	UNIT PRICE/HOUR	TOTAL
1	Wildfire Mitigation- 4 Man Fire Crew, 4 Hours	\$149.43	\$597.72
1	Hazard Tree Felling on Escape Route(411-443) – 5 Man Crew, 8 Hours	\$181.31	\$1705.47
<p>2012 SFA 5366960 0.6 acres \Rightarrow \$1260.00</p> <p>2010 SFA 5367680 0.5 acres \Rightarrow 1049.19</p> <p>1.1 ACRES IN GRANT FUNDING AT \$875/ACRE:</p>			<p>PROJECT TOTAL \$2309.19</p> <p>(\$962.25)</p> <p>FPD CONTRIBUTION (\$1047.98)</p> <p>TOTAL DUE \$298.96</p>

Make all checks payable to: The Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333
Thank you for your business!



COPY

Colorado State Forest Service Program Payment Request

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

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

02-09-15

Name: Four Mile FPDAddress: Attn: Zach Littlefield87 Four Mile Canyon DriveBoulder, CO 80302

Approved for Payment

C.S.F.S.

5306384

02-09-15

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

Grant Number: 5366960 ~ - B0Non-Federal Match: \$14,004.61 ~Approved Funding: \$50,000.00 ~Total Project: \$28,009.21 ~CSFS Account Number: 5366960-6693 ~Amount of Payment: \$14,004.60 ~'12 CPG SFA CG4 Projects Under SFA - BoulderCircle one: 1st Payment 2nd Payment 3rd Payment Final Payment'12 CPG SFA CG4 Projects Under SFA BoulderProgram Manager Signature [Signature]Date: 2/9/15Program Manager Name Scott M. Woods

Colorado State Forest Service

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



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: 5366960	2. Total Award Amount: \$50,000.00
3. Project Name: Four Mile FPD Defensible Space and Fuels Reduction	4. Reimbursed Amount to Date: \$34,200.00
5. Make Payment To: Name: Four Mile Fire Protection District Attn: Zach Littlefield Address: 87 Four Mile Canyon Drive Boulder, CO 80302	6. Period of Performance (Project Period): From: 4/1/2014 To: 1/22/2015

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

This grant submission represents eight projects across both the Four Mile FPD and Sunshine FPD's totaling 16 acres. Of the eight projects four D-Spaces were implemented and ~12.8 acres of hazardous fuels were reduced. It is estimated that 50 slash piles were built and will be burned before spring, 2015. For this project period an actual 17.21 acres was completed, but only enough match was accrued for 16 acres.

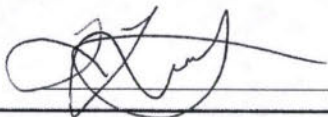
8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project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

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$15,800.00	\$14,004.60	\$14,004.60		\$28,009.21	50%

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

Reimbursement Request: I request reimbursement in the amount of \$ 14,004.60 for the work completed and documented above or attached.

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

Grant Recipient Signature: 

Date: 1/22/15

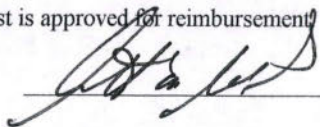
10. Certification:

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

District Forester Signature: 

Date: 1/29/15

11. Funding is available and request is approved for reimbursement

Program Manager Signature: 

Date: 2/9/15

COPY



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:
Award Amount (obligated from funding source):
A. Remaining Award Amount

5366960

\$50,000.00

\$15,600.00

Reimbursement Request:

Second

□

Earth

 Springer

13

		Match			
B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)²³	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)²⁴	D. Non-recipient Cost²⁵	E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E	
\$74,004.60	\$0.00	\$0.00	\$74,004.60	0%	

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

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

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

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

¹⁰ This includes: volunteers' labor to be valued at current volunteer labor rate; donated materials/supplies to be valued at market value; donated use of equipment to be valued at rental rate; meeting room provided by a third party to be valued at market price.

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

[illegible]

TOTALS:	G. Cumulative Recipient Cost=	\$28,009.21
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H. Recipient Cost (Match)=

L Non-recipient Cost (Match)=

\$28,009.21

\$ 14,004 62c

Grant Recipient Signature: _____

District Forester Signature

Date: _____

Date: _____

Four Mile Fire Protection District

INVOICE

DATE: DECEMBER 15, 2014

TO:

Joshua Onysko
22 Logan Mill Road
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	PRICE/Hour	TOTAL
20 Hours	2 Man Crew	\$77.88	\$1557.60
7 Hours	3 Man Crew	\$106.86	\$748.02
8 Hours	5 Man Crew	\$164.82	\$1318.59
8 Hours	5 Man Crew- Creek Tree Clear Cut- Department Donation	\$164.82	\$1318.59
	Work Completed: 8/1-10/23/14		
	Chipper Rental		\$450.00
PROJECT TOTAL			\$5392.80
GRANT FUNDING: 3.03 ACRES @ \$875/ACRE			\$2651.25
TOTAL LESS GRANT FUNDING			\$2741.55

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

DATE: DECEMBER 15, 2014

TO:

Biz Hertzberg
23 Wendlyn Way
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	PRICE/Each	TOTAL
1	Dspace	\$854.91	\$854.91
PROJECT TOTAL			\$854.91
GRANT FUNDING: .4 ACRES AT \$875/ACRE			\$350.00
TOTAL LESS GRANT FUNDING			\$504.91

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

DATE: DECEMBER 15, 2014

TO:

Ed Siebert
32 Canon Park
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION		TOTAL
1	Dspace-		\$854.91
PROJECT TOTAL			\$854.91
GRANT FUNDING: .1 ACRE AT \$875/ACRE			\$87.50
TOTAL LESS GRANT FUNDING			\$767.41

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882


DATE: DECEMBER 15, 2014

TO:
188 Dixon Road
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

DATE	DESCRIPTION	UNIT PRICE	TOTAL
04/01-04/02/2014	D-Space, 188 Dixon Road, Boulder, CO 80302- Five Man Crew- 2 Days 	\$3584.00	\$3584.00
PROJECT TOTAL			\$3584.00
GRANTFUNDING: 2 ACRES AT \$875/ACRE			\$1750.00
TOTAL LESS GRANT FUNDING			\$1834.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: DECEMBER 15, 2014

TO:
Louis Karp
2179 Four Mile Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

DATE	DESCRIPTION	UNIT PRICE	TOTAL
9/22/2014	D-Space	\$2000.00	\$2000.00
PROJECT TOTAL			\$2000.00
GRANT FUNDING: 1 ACRE AT \$875/ACRE			\$875.00
TOTAL LESS GRANT FUNDING			\$1125.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District**INVOICE**

DATE: DECEMBER 15, 2014

TO:

Bruce Honeyman
6101 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	PRICE/Hr.	TOTAL
9/8/14	3 Man Crew 8 Hours	\$106.86	\$854.91
9/9/14	4 Man Crew 4 Hours	\$135.84	\$543.36
9/9/14	3 Man Crew 2 Hours	\$106.86	\$213.72
9/10/14	4 Man Crew 8 Hours	\$135.84	\$1086.75
9/11/14	5 Man Crew 6.5 Hours	\$164.82	\$1071.33
10/17/14	4 Man Crew 6.5 Hours	\$135.84	\$882.96
10/20/14	3 Man Crew 8 Hours	\$106.86	\$854.91
10/22/14	4 Man Crew 8 Hours	\$135.84	\$1086.75
10/23/14	5 Man Crew 8 Hours- Rehab	\$164.82	\$1318.59
PROJECT TOTAL			\$7913.25
LESS GRANT FUNDING, 4.1 ACRES @ \$875/ACRE			\$3587.50
TOTAL LESS GRANT FUNDING			\$4325.75

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JANUARY 19, 2015

TO:
Kyle Heckman
6309 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	PRICE/HOUR	TOTAL
12/16/14	Hazardous Fuels Reduction- 4 Man Crew, 8 Hours	\$135.84	\$1086.75
12/17/14	Hazardous Fuels Reduction- 5 Man Crew, 8 Hours	\$164.82	\$1318.59
12/18/14	Hazardous Fuels Reduction- 5 Man Crew, 8 Hours	\$164.82	\$1318.59
12/19/14	Hazardous Fuels Reduction- 4 Man Crew, 7.25 Hours	\$135.84	\$984.84
1/15/15	Hazardous Fuels Reduction- 2 Man Crew, 8 Hours	\$77.88	\$623.07
1/16/16	Hazardous Fuels Reduction- 2 Man Crew, 5.5 Hours	\$77.88	\$428.34
PROJECT TOTAL			\$5760.18
GRANT FUNDING: 4.7 ACRES AT \$875/ACRE=\$4112.50(CAN ONLY USE 50% OF PROJECT TTL)			\$2880.09
TOTAL DUE			\$2880.09

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-449-3333

DATE: DECEMBER 15, 2014

TO:

Thia Martin
6401 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

DATE	DESCRIPTION	UNIT PRICE	TOTAL
7/21/14	2 Man Crew, 8.5 Hours	\$77.88/Hr	\$661.98
7/22/14	5 Man Crew, 8 Hours	\$164.82/Hr	\$1318.59
7/23/14	5 Man Crew, 8 Hours	\$164.82/Hr	\$1318.59
PROJECT TOTAL			\$1649.16
GRANT FUNDING: 1.88 ACRES @875/ACRE			\$1649.16
TOTAL LESS GRANT FUNDING			\$1649.58

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!



Colorado State Forest Service Program Payment Request

*56,250 ac FB
21,500 ac + 25 = 32.5
93,750 ac total*

68,400 complete

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)	X
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/>

Name:

Four Mile FPD

Address:

Attn: Zach Littlefield

87 Four Mile Canyon Dr.

Boulder, CO 80302

Approved for Payment

C.S.F.S.

3183803

04-02-14

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 ~

Cooperator Match: \$25,173.25 *This Reimbursement \$12,823.25*

Approved Funding: 50,000.00

Total Project: \$37,523.25 *\$25,173.25*

CSFS Account Number: 5366960-6693

Amount of Payment: \$12,350.00 ~

112 CPE SFA CG4 Projects Under SFA-Boulder ~

Circle one:

1st Payment

2nd Payment

3rd Payment

Final Payment

Approved by

(Program manager signature)

SCOTT WOODS

Date:

3/24/14



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: 5366960 - 130	2. Total Award Amount: \$50000.00
3. Project Name: Four Mile FPD Defensible Space and Fuels Reduction	4. Reimbursed Amount to Date: \$21850.00
5. Make Payment To: Name: Four Mile FPD Attn: Zach Littlefield Address: 87 Four Mile Canyon Drive Boulder, CO 80302	6. Period of Performance (Project Period): From: 07/16/2013 To: 03/18/2014

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.

Four hazardous fuel reduction projects totalling 24.7 acres were completed at the following properties: 5170 Sunshine Canyon Drive (19.1 acres), 5170 Sunshine Canyon Drive (2.8 acres), 6093 Sunshine Canyon Drive (1.8 acres), 38899 Boulder Canyon (1 acre).

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

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$28,150.00	\$12,350.00	\$12,823.25	\$0.00	\$25,173.25	51%

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

Reimbursement Request: I request reimbursement in the amount of \$ 12,350 for the work completed and documented above or attached.

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

Grant Recipient Signature: _____

Date: 3/19/14

10. Certification:

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

District Forester Signature: _____

Date: 3/20/14

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

Program Manager Signature: _____

Date: 3/24/14



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:

5366960

Award Amount (obligated from funding source):

\$50,000.00

A. Remaining Award Amount:

\$28,150.00

Reimbursement Request:☐ First☒ Second

☐ Third

☐ Fourth

☐ Fifth☐ Final

	Match			
B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)*a	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost* ^b	E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
\$12,350.00	\$12,823.25	\$0.00	\$25,173.25	51%

[illegible]

TOTALS:	G. Cumulative Recipient Cost=	\$25,173.25
	H. Recipient Cost (Match)=	\$12,823.25
	I. Non-recipient Cost (Match)=	\$0.00

Grant Recipient Signature:

Date: _____

te. 3/19/14

District Forester Signature:

Date: _____

te: 3/20/14

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

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

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

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

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

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



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: Four Mile FPD

Address: Attn: Zach Littlefield

87 Four Mile Canyon Dr.

Boulder, CO 80302

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

Grant Number: 5366960

Cooperator Match: \$25,173.25

Approved Funding: _____

Total Project: \$37,523.25

CSFS Account Number: 5366960-6693

Amount of Payment: \$12,350.00

112 CPG SFA C64 Projects Under SFA-Boulder

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

Approved by _____
(Program manager signature)

Date: _____



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: 5366960	2. Total Award Amount: \$50000.00
3. Project Name: Four Mile FPD Defensible Space and Fuels Reduction	4. Reimbursed Amount to Date: \$21850.00
5. Make Payment To: Name: Four Mile FPD Attn: Zach Littlefield Address: 87 Four Mile Canyon Drive Boulder, CO 80302	6. Period of Performance (Project Period): From: 07/16/2013 To: 03/18/2014

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.

Four hazardous fuel reduction projects totalling 24.7 acres were completed at the following properties: 5170 Sunshine Canyon Drive (19.1 acres), 5170 Sunshine Canyon Drive (2.8 acres), 6093 Sunshine Canyon Drive (1.8 acres), 38899 Boulder Canyon (1 acre).

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

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$28,150.00	\$12,350.00	\$12,823.25	\$0.00	\$25,173.25	51%

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

Reimbursement Request: I request reimbursement in the amount of \$ 12,350 for the work completed and documented above or attached.

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

Grant Recipient Signature: _____

Date: 3/19/14

10. Certification:

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

District Forester Signature: _____

Date: 3/20/14

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

Program Manager Signature: _____

Date: _____



5366960

\$50,000.00

\$28,150.00

☐ First☒ Second☐ Third

☐ Fourth

☐ Fifth

☐ Final

TOTALS:	G. Cumulative Recipient Cost=	\$25,173.25
	H. Recipient Cost (Match)=	\$12,823.25
	I. Non-recipient Cost (Match)=	\$0.00



Date: 3/19/14

[Signature]

Date: 3/20/14

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

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

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

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

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

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

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: MARCH 20, 2014

TO:

Four Mile FPD
87 Four Mile Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3/18/14	Riparian Fire Mitigation/Chipping/Log Extraction, 6 Man Fire Crew	160.50/Hour	\$1284.00
SUBTOTAL			\$1284.00
LESS GRANT FUNDING, 1 ACRE @ \$500/ACRE			(\$500.00)
TOTAL DUE			\$784.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Grant Submission

Four Mile Fire Protection District**INVOICE**

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: SEPTEMBER 6, 2013

TO:
Marc Vick
6093 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8/12/13	Burned Tree Clear Cutting, Chipping, 4 Man Crew, 4 Hrs. 16	\$112.50 /Hr.	\$450.00
8/12/13	Burned Tree Clear Cutting, Chipping, 3 Man Crew, 4 Hrs. 12	\$88.50/Hr.	\$354.00
9/2/13	Burned Tree Clear Cutting, Chipping, 5 Man Crew, 5.5 Hrs. 27.5	\$136.50/Hr.	\$750.75
9/2/13	Burned Tree Clear Cutting, Chipping, 4 Man Crew, 2.5 Hrs. 10	\$112.50/Hr.	\$281.25
		<div style="text-align: right;"> $\begin{array}{r} 16 \\ 12 \\ 27.5 \\ 10 \\ \hline 65.5 \text{ Hrs} \end{array}$ </div>	
		Subtotal:	\$1836.00
		1.8 ACRES GRANT FUNDING: \$500/ACRE	(\$900.00)
		TOTAL DUE	\$936.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: MARCH 6, 2014

TO:

Laurent Nicault
5170 & 4352 Sunshine Canyon Drive + 5000 Sunshine Cany. Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10/14-11/12/13	Wildfire and Hazard Tree Mitigation & Chipping	See attached	\$9302.25
12/12/13	Wildfire and Hazard Tree Mitigation & Chipping (4 Man Crew, 6Hrs)	\$112.50/Hour	\$675.00
12/13/13	Wildfire and Hazard Tree Mitigation & Chipping (3 Man Crew, 8Hrs)	\$88.50/Hour	\$708.00
12/17/13	Wildfire and Hazard Tree Mitigation & Chipping (5 Man Crew, 8Hrs)	\$136.50/Hour	\$1092.00
12/26/13	Wildfire and Hazard Tree Mitigation & Chipping (2 Man Crew, 8Hrs)	\$64.50/Hour	\$516.00
12/27/13	Wildfire and Hazard Tree Mitigation & Chipping (3 Man Crew, 8Hrs)	\$112.50/Hour	\$708.00
1/2/14	Wildfire and Hazard Tree Mitigation & Chipping (3 Man Crew, 8Hrs)	\$112.50/Hour	\$708.00
1/3/14	Wildfire and Hazard Tree Mitigation & Chipping (5 Man Crew, 6Hrs)	\$136.50/Hour	\$819.00
1/27/14	Pile Burning (6 Man Crew, 8Hrs)	\$160.50/Hour	\$1284.00
1/31/14	Pile Burning (3 Man Crew, 8Hrs)	\$88.50/Hour	\$708.00
2/3/14	Pile Burning (5 Man Crew, 8Hrs)	\$136.50/Hour	\$1092.00
2/5/14	Pile Burning (5 Man Crew, 8Hrs) (Final Day of Burning)	\$136.50/Hour	\$1092.00
SUBTOTAL:			\$18704.25
GRANT FUNDING 19.1 ACRES AT \$500/ACRE:			(\$9550.00)
TOTAL DUE			\$9154.25

Four Mile Fire Protection District**INVOICE**

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: MARCH 6, 2014

TO:
Laurent Nicault
5170 & 4352 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10/14-11/12/13	Black Tree Clear Cutting	\$9,302.25.00	\$9,302.25
	Paid. Check Number 2331 on 11/12/13		
TOTAL DUE			\$9,302.25

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Grant Submission

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: MARCH 6, 2014

TO:

Laurent Nicault
5170 & 4352 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8/8-11/1/13	Black Tree Removal	\$3217.00	\$3217.00
	Paid on 11/12/13		
SUBTOTAL:			\$3217.00
GRANT FUNDING 2.8 ACRES @ \$500/ACRE:			\$1400.00
TOTAL DUE			\$1817.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

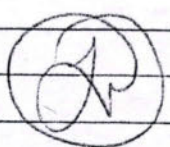
4610 SCD } Black
 5000 SCD } 15 Acres
 5170 SCD }

TIMESHEET **Four Mile Fire Protection District**

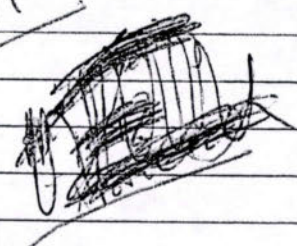
Name: _____

Week Ending: _____ Payday: _____

Job	Task (see below)	Mon	Tues	Wed	Thur	Fri	Total	Notes
10/14/13 2 Man crew	8 HRS						\$516	
10/15/13 5 man crew	8 HRS						\$1092	
10/16/13 5 man crew	8 HRS						\$1092	
10/21/13 4 man crew	8 HRS						\$900	
10/22/13 2 man crew	8 HRS						\$450	
10/23/13 2 man crew	6 HRS						\$337.50	
10/24/13 4 man crew	8 HRS						\$900	
10/25/13 3 man crew	8 HRS						\$708	
10/30								
10/31/13 2 man	8 HRS						\$450	
11/4/13 2 man	4 HRS						\$225	
11/4/13 3 man	4 HRS						\$354	
11/7/13 2 man	8 HRS						\$450	
11/11/13 4 man	8 HRS						\$900	
11/12/13 5 man	3.5						\$477.75	
11/12/13 4 man								
TOTALS							\$450	

Paid
 CK # 

2331



\$7024.50

\$9,302.25

TASKS:

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

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

Employee Signature _____

Supervisor Signature _____

Time In / Time Out				



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)	X
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/> 07-26-13
Name: Four Mile FPDAddress: Attn: Zach Littlefield87 Four Mile Canyon Dr.Boulder, CO 80302

Approved for Payment

C.S.F.S.

2533690

07-26-13

(K)

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: 5366960-80Cooperator Match: \$53,457.40 ~Approved Funding: \$50,000.00 ~Total Project: \$75,307.40 ~CSFS Account Number: 5366960-6693Amount of Payment: \$21,850.001/2 CPG SFA CGY Projects Under SFA - BoulderCircle one: 1st Payment 2nd Payment 3rd Payment Final PaymentApproved by: [Signature]
(Program manager signature)Date: 7/24/13

COPY

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 #: 5366960	2. Total Award Amount: \$50,000.00
3. Project Name: Four Mile FPD Defensible Space and Fuels Reduction	4. Reimbursement Amount to Date: \$0
5. Make Payment To: Name: Four Mile FPD Attn: Zach Littlefield Address: 87 Four Mile Canyon Drive Boulder, CO 80302	6. Period of Performance (Project Period): From: 10/1/2012 To: 7/15/2013

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.

8 defensible spaces and 5 thinnings have been completed for a total of 43.7 acres treated. Approximately 70% of the slash produced was chipped on site

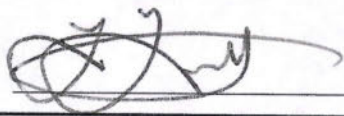
8. Reimbursement Request: I request reimbursement in the amount of \$ 21,850 for the work completed and documented above.

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
\$50,000.00	\$53,457.40		\$53,457.40	\$21,850	41%

* 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: 

Date: 7/16/13

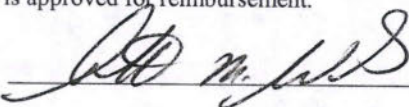
10. Certification:

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

District Forester Signature: 

Date: 7/16/13

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

Program Manager Signature: 

Date: 7/24/13

Exhibit B 1
(Accompanies Exhibit B-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' 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 correct 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)
\$50,000.00	\$53,457.40	\$0.00	\$53,457.40	\$21,850.00	41%

*Use From D-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: Four Mile FPD

Address: Attn: Zach Littlefield
87 Four Mile Canyon Dr.
Boulder, CO 80302

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

Grant Number: 5366960 Cooperator Match: \$53,457.40
 Approved Funding: \$50,000.00 Total Project: \$75,307.40
 CSFS Account Number: _____ Amount of Payment: \$21,850.00

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

Approved by _____ Date: _____
 (Program manager signature)

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 #: 5366960	2. Total Award Amount: \$50,000.00
3. Project Name: Four Mile FPD Defensible Space and Fuels Reduction	4. Reimbursement Amount to Date: \$0
5. Make Payment To: Name: Four Mile FPD Attn: Zach Littlefield Address: 87 Four Mile Canyon Drive Boulder, CO 80302	
6. Period of Performance (Project Period): From: 10/1/2012 To: 7/15/2013	

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.

8 defensible spaces and 5 thinnings have been completed for a total of 43.7 acres treated. Approximately 70% of the slash produced was chipped on site

8. Reimbursement Request: I request reimbursement in the amount of \$ 21,850 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
\$50,000.00	\$53,457.40		\$53,457.40	\$21,850	41%

* 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: _____

Date: 7/16/13

10. Certification:

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

District Forester Signature: _____

Date: 7/16/13

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

Program Manager Signature: _____

Date: _____

Exhibit B 1

(Accompanies Exhibit B-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 correct 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)
\$50,000.00	\$53,457.40	\$0.00	\$53,457.40	\$21,850.00	41%

*Use From D-Cost Documentation or other approved documentation to support calculations

Project/Account # 5366960

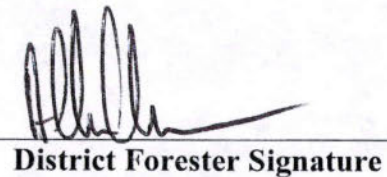
Form D

Page 1 of 1**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 (\$)
		PLEASE SEE ATTACHED		
		DOCUMENTS		

*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 Signature7/16/13
Date
District Forester Signature7/16/13
Date

Property	acres	LO Contribution	FD Contribution	Total Contributions	Grant Request
6101 SCD	4.4	4523.25		4523.25	2200
6401 SCD	2.3	6750		6750	1150
371 Logan Mill	0.5	500		500	250
181 Camino Bosque	1.6	500	300	800	800
38411 Boulder Canyon	2	1500		1500	1000
4367 FMC	1.3	812.5		812.5	650
4850 FMC	0.6	500	259.2	759.2	300
5170/4352 SCD	3.3	3924		3924	1650
5631 SCD	18.1	23080.45		23080.45	9050
768 Mountain Meadows	3.6	4500		4500	1800
217 Canyonside	3	500	1500	2000	1500
6300 SCD	2.4	3600		3600	1200
88 Misty Vale	0.6	708		708	300
	43.7	51398.2	2059.2	53457.4	21850

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:

Bruce Honeyman
6101 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5/30-31/13	Four Man Crew One Day	\$900/Day	\$900.00
6/3/13	Three Man Crew One Day	\$708/Day	\$708.00
6/4/13	Three Man Crew One Day	\$708/Day	\$708.00
6/6/13	Three Man Crew 7 Hours	\$88.50/Hour	\$619.50
6/7/13	Three Man Crew 6.5 Hours	\$88.50/Hour	\$575.25
6/19/13	Two Man Crew 8 Hours	\$450/Day	\$450.00
7/9/13	Four Man Crew 5 Hours	\$112.50/Hour	\$562.50
SUBTOTAL			\$4523.25
LESS GRANT FUNDING, 4.4 ACRES @ \$500/ACRE			(\$2200.00)
TOTAL DUE			\$2323.25

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District**INVOICE**

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:
Thia Martin
6401 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5/3/13	4 Man Crew ½ Day	\$450.00	5/3/13
5/7/13	4 Man Crew ½ Day	\$450.00	5/7/13
5/8/13	4 Man Crew 1 Day	\$900.00	\$900.00
5/9/13	4 Man Crew 1 Day	\$900.00	5/9/13
5/13/13	4 Man Crew 1 Day	\$900.00	5/13/13
5/14/13	4 Man Crew 1 Day	\$900.00	5/14/13
5/16/13	4 Man Crew 1 Day	\$900.00	5/16/13
5/17/13	4 Man Crew ½ Day	\$450.00	5/17/13
5/21/13	4 Man Crew 1 Day	\$900.00	5/21/13
TOTAL			<u>\$6750.00</u>
GRANT FUNDING (2.3 ACRES AT \$500/ACRE)			\$(1150.00)
TOTAL DUE			\$5600.00

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:
Laurent Nicault
5170 & 4352 Sunshine Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1/18/13	Wildfire and Hazard Tree Mitigation & Chipping (2 Man Crew)	\$64.50/Hour	\$516.00
1/21/13	Wildfire and Hazard Tree Mitigation & Chipping (3 Man Crew)	\$88.50/Hour	\$708.00
1/23/13	Wildfire and Hazard Tree Mitigation & Chipping (4 Man Crew)	\$112.50/Hour	\$900.00
1/24/13	Wildfire and Hazard Tree Mitigation & Chipping (4 Man Crew)	\$112.50/Hour	\$900.00
1/25/13	Wildfire and Hazard Tree Mitigation & Chipping (4 Man Crew)	\$112.50/Hour	\$900.00
SUBTOTAL			\$3924.00
CHIPPING CREDIT			(\$200.00)
GRANT FUNDING (3.3 ACRES AT \$500/ACRE)			(\$1650.00)
TOTAL DUE			\$2074.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

INVOICE

Date: December 10th, 2012

To:

Lisa Gerstacker/Sean Walsh
5631 Sunshine Canyon Drive
Boulder, CO 80302

Comments or special instructions:

**PLEASE SEND CHECK MADE OUT TO 'THE FOUR MILE
FIRE PROTECTION DISTRICT' TO:**

870 CR 83

Boulder, CO 80302

ATTN: ZACH LITTLEFIELD

Date & Crew Size	Amount
10/4/12-Four Man Crew	\$ 1,348.60
10/5/12-Five Man Crew	\$ 1,697.30
10/8/12-Three Man Crew	\$ 999.90
10/9/12-Four Man Crew	\$ 1,348.60
10/10/12-Three Man Crew	\$ 999.90
10/11/12-Three Man Crew	\$ 999.90
10/16/12-Five Man Crew(1/2 Day)	\$ 848.65
10/18/12-Four Man Crew(1/2 Day)	\$ 674.30
10/19/12-Four Man Crew	\$ 1,348.60
10/23/12-Three Man Crew	\$ 999.90
11/8/12-Five Man Crew	\$ 1,697.30
11/9/12-Five Man Crew	\$ 1,697.30
11/12/12-Four Man Crew(1/2 Day)	\$ 674.30
11/14/12-Three Man Crew	\$ 999.90
11/28/12-Four Man Crew	\$ 1,348.60
11/29/12-Four Man Crew(1/2 Day)	\$ 674.30
11/30/12-Four Man Crew(1/2 Day)	\$ 674.30
Burning-Four Man Crew	\$ 1,348.60
Burning-Four Man Crew	\$ 1,349.60
Burning-Four Man Crew	\$ 1,350.60

TOTAL: \$ 23,080.45

Grant Funding: 18.10 Acres @ \$500/acre: \$ (9,050.00)

TOTAL DUE: \$ 14,030.45

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:
Robert Tubbs/Lower Canyonside
217 Canyonside Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
05/25/2012	Wildfire Mitigation & Chipping	\$500/Day	\$500.00
05/25-27/2012	Wildfire Mitigation & Chipping-FMFPD Contribution	\$500/Day	\$1500.00
PAID- Check Number: 2950			
SUBTOTAL			\$2000.00
LESS GRANT FUNDING, 3 AC @ \$5000/ACRE:			(\$1500.00)
TOTAL DUE			\$500.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Grant Reimbursement

Four Mile Fire Protection District

INVOICE

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: APRIL 8, 2013

TO:
Gene Fisher
6300 Sunshine Canyon Drive
Boulder, CO 80302

Date	Description	Rate/Acre	TOTAL
3/29/13-4/8/13	Defensible Space Mitigation (2.4 Acres Total)	\$1500.00	\$1384.90
SUBTOTAL:			\$3600.00
LESS GRANT (2.4 ACRES @ \$500/ACRE):			(\$1200.00)
TOTAL DUE:			\$2400.00

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:
Steven Brant
768 Mt. Meadows
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
03/04-03/13/13	Mitigation , Chipping, Buck Stacking	\$4500/Job	\$4,500.00
LESS GRANT FUNDING(3.6 ACRES @ \$500/ACRE):			(\$1,800.00)
TOTAL DUE			\$2,700.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Grant Reimbursement

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: OCTOBER 1, 2012

TO:

Geoff and Karen Gillio
4850 Four Mile Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
09/28/2012	Defensible Space Mitigation	\$500/Day	\$500.00
9/28/2012	FMFPD Contribution	Balance of Cost	\$259.20
PROJECT SUBTOTAL			\$759.20
GRANT (.60 ACRES @ \$500/ACRE)			(\$300.00)
LANDOWNER TOTAL DUE			\$500.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:

Doug Ray
4367 Four Mile Canyon Drive
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
09/5-6/2012	Hazard tree removal (13 Hours)	\$62.50/Hour Or \$500/Day	\$812.50
1.3 ACRES @ \$500/ACRE			\$650.00
TOTAL DUE			\$812.50

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:

Glen Stevens
38411 Boulder Canyon
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
09/25-9/27/2012	Defensible Space mitigation.	\$500/Day	\$1500.00
GRANT FUNDING 2 ACRES @\$500/ACRE			\$1000.00
TOTAL DUE			\$1500.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:

Linda Moffat
181 Camino Bosque
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

Date	DESCRIPTION	UNIT PRICE	TOTAL
11/27/2012	D-Space Offer	\$500/Day	\$500.00
11/27/2012	FMFPD Contribution	\$300/Day	\$300.00
1.6 ACRES @ \$500/ACRE			\$800.00
TOTAL DUE			\$500.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: JULY 15, 2013

TO:

George Jayne
371 Logan Mill Road
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:




PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

SERVICE DATE	DESCRIPTION	UNIT PRICE	TOTAL
05/24/2013	\$500 D-Space Offer	\$500/Day	\$500.00
GRANT FUNDING 1/2 ACRE @ \$500/ACRE:			\$250.00
TOTAL DUE			\$500.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

  Grant Reimbursement 

Four Mile Fire Protection District

INVOICE

87 Four Mile Canyon
Boulder, CO 80302
Phone 303-444-0882

DATE: MAY 3, 2013

TO:

Fred Marmsater
88 Misty Vale Ct.
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE SEND CHECK MADE OUT TO THE 'FOUR MILE FIRE PROTECTION DISTRICT' TO:

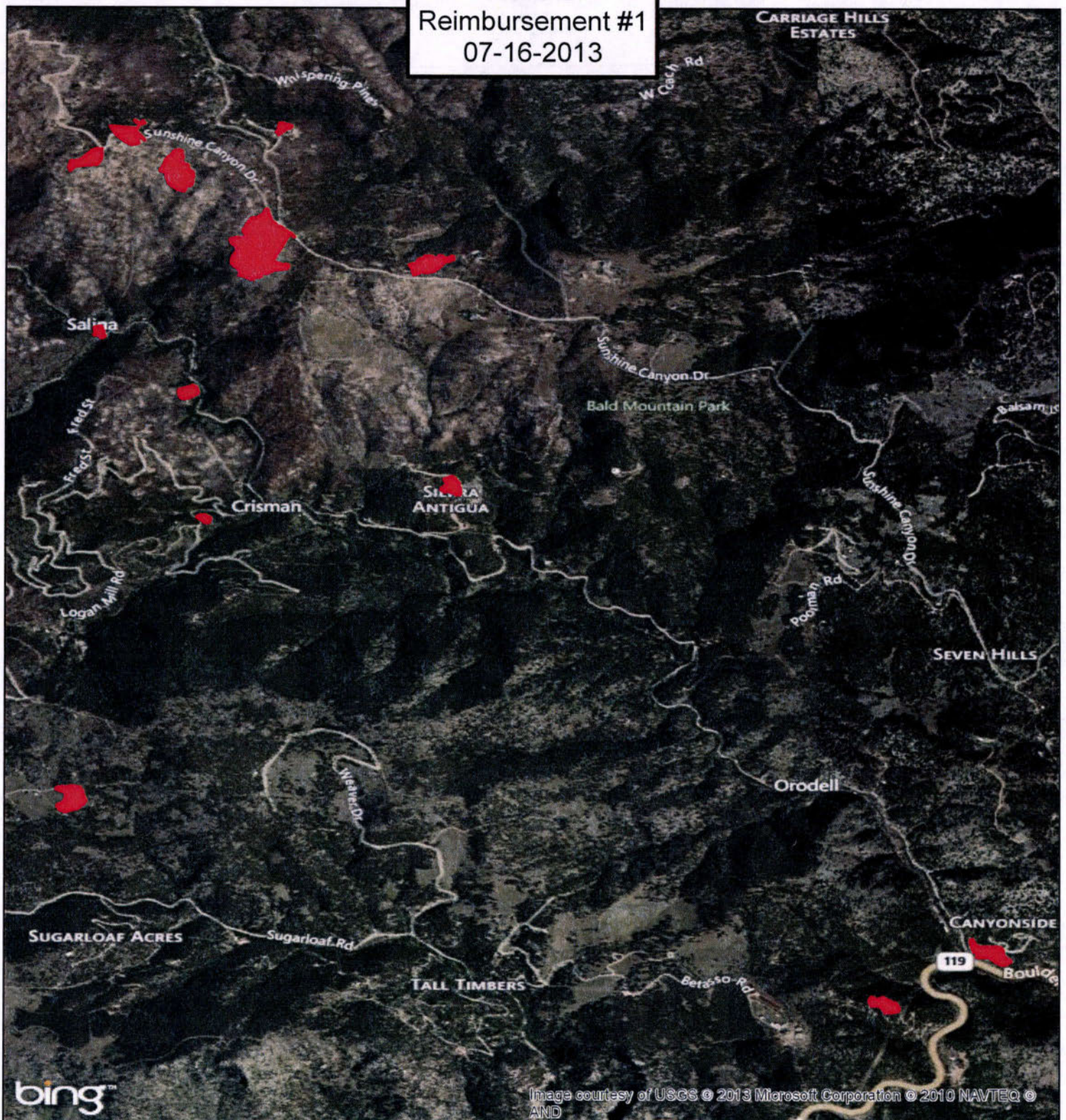
ZACH LITTLEFIELD
870 CR 83
BOULDER, CO 80302

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
04/30/2013	Defensible Space Mitigation (Three Man Fire Crew 8 Hours)	\$708/Day	\$708.00
LESS GRANT FUNDING(0.6 ACRES @ \$500/ACRE)			(\$300.00)
TOTAL DUE			\$408.00

Make all checks payable to: Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-449-3333

Thank you for your business!

FMFPD
Reimbursement #1
07-16-2013



0 1,625 3,250 6,500 Feet



Legend

 Treated Acres

Colorado State Forest Service
Boulder District
Created by: Ben Pfohl
Date: 7/16/2013

This map is not a legal land survey. These data are acquired from various county, state, and federal sources, with varying levels of accuracy, and may be updated or revised at any time. Errors and inaccuracies in the spatial data may be present. These data are provided as is, without warranty of any kind. Risk of use is with the user.

Owen Jr, Allen

To: Zach Littlefield
Subject: RE: FMFPD SFA Grant Extension Request

Zach-
How bout this for a delayed response! Since June 30th is next Monday...
I don't see any problem on the one year extension, but am sure the program manager will begin sending warning signals about wrapping things up this winter-so keep pushing to complete the 31.6.
Hope you're doing well.
Allen

Allen Owen, CF #1947
District Forester
CSFS Boulder
5625 Ute Hwy
Longmont, CO 80503
303-823-5774
allen.owen@colostate.edu

From: Zach Littlefield [<mailto:zachsflittlefield@yahoo.com>]
Sent: Thursday, May 29, 2014 1:45 PM
To: Owen Jr, Allen
Cc: Pfohl, Benjamin; Bret Gibson
Subject: FMFPD SFA Grant Extension Request

Hi Allen,

This email is to request an extension on our current SFA Grant, number 5366960. The period of performance closes on June 30th, 2014 and we're requesting a one year extension. Our reason for requesting this extension is due to the Boulder County floods from September, 2013. All projects planned for the fall of 2013 and spring of 2014 have been pushed back due to our ongoing flood recovery efforts district wide.

To date, we've completed 68.4 acres of the 100 acres allocated, leaving 31.6 acres remaining. While I don't believe it should take a full year to satisfy our remaining acres, I just want to play it safe considering the fire season approaching and the current flood season we're in.

Thanks you in advance for considering this extension and I look forward to your response.

Best,
Zach Littlefield
Lieutenant/Engine Boss- Four Mile Fire Crew
303-449-3333 (W)
303-444-1833 (H)
415-407-2019 (C)
zachsflittlefield@yahoo.com