

NATIONAL TYPE 2-IA FIREFIGHTER CREWS

Per contract Section F.2, the pricing shown in this table is in effect through December 31, 2014

Contractor	Crew No.	Host Unit Coordination Center	Designated Dispatch Point	Mandatory Availability Period	2014 Rate /Person /Hour
A.S.I. Arden Solutions, Inc Contract No. AG-024B-C-11-9002 1015 Monmouth St Independence, OR 97351-1324 Phone: (503) 838-1006 Fax: (503) 838-2676	NCC-11A	Idaho Panhandle NF, Coeur d'Alene, ID	955 Innovation way, Unit A, Post Falls, ID 83854	08/01 - 09/15	\$39.00
	NCC-11B	Idaho Panhandle NF, Coeur d'Alene, ID	955 Innovation way, Unit A, Post Falls, ID 83854	08/01 - 09/15	\$39.00
			*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$10.00 /Day		
ASP Fire Contract No. AG-024B-C-11-9003 606 S W Queen Ave Albany, OR 97321-7397 Phone: (541) 967-8425 Fax: (541) 924-1872	NCC-1B	WA-CWC, Wenatchee, WA	5981 Vantage Hwy, Ellensburg, WA 98869	07/15 - 08/30	\$37.80
	NCC-4A	OR-BMC, LaGrande, OR	306 34th St, Pendleton, OR 97801	07/15 - 08/30	\$37.80
	NCC-4B	OR-BMC, LaGrande, OR	306 34th St, Pendleton, OR 97801	07/15 - 08/30	\$37.80
	NCC-9A	OR-EIC, Eugene, OR	606 S W Queen Ave, Albany, OR 97321	07/15 - 08/30	\$37.80
			*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$15.00 /Day		
Firestorm Wildland Fire Contract No. AG-024B-C-11-9005 1100 Fortress St., Ste 2 Chico, CA 95973 Phone: (530) 898-8153 Fax: (530) 898-8579	NCC-15C	Shasta Trinity NF, Redding, CA	6000 Bellevue Ln, Anderson, CA 96007	04/01-05/15 & 10/01-11/15	\$40.00
	NCC-15D	Shasta Trinity NF, Redding, CA	6000 Bellevue Ln, Anderson, CA 96007	04/01-05/15 & 10/01-11/15	\$40.00
	NCC-17	Plumas NF, Quincy, CA	1100 Fortress St, Chico, CA 95973	07/01 - 08/15	\$40.00
	NCC-18	Plumas NF, Quincy, CA	6000 Bellevue Ln, Anderson, CA 96007	07/01 - 08/15	\$40.00
	NCC-19	Lassen NF, Falls River Mills, CA	6000 Bellevue Ln, Anderson, CA 96007	07/01 - 08/15	\$40.00
		*Optional Items *Chainsaw w/Kit: \$25.00 /Day *Drip Torch: \$10.00 /Day			
GFP Enterprises, Inc. Contract No. AG-024B-C-11-9006 307 Sisters Park Dr Sisters, OR 97759-0100 Phone: (541) 549-8167 Fax: (541) 549-8129	NCC-6A	OR-COC, Prineville, OR	307 Sisters Park Dr, Sisters, OR 97759	07/15 - 08/30	\$37.80
	NCC-6B	OR-COC, Prineville, OR	307 Sisters Park Dr, Sisters, OR 97759	07/15 - 08/30	\$37.80
	NCC-6C	OR-COC, Prineville, OR	307 Sisters Park Dr, Sisters, OR 97759	07/15 - 08/30	\$37.80
	NCC-8C	OR-KFC, Klamath Falls, OR	16801 Stateline Rd, Merrill, OR 97633	07/15 - 08/30	\$37.80
	NCC-10A	OR-LIF, Lakeview, OR	18020 Hwy 395 N, Unit #2, Lakeview, OR 97630	07/15 - 08/30	\$37.80
	NCC-10B	OR-LIF, Lakeview, OR	18020 Hwy 395 N, Unit #2, Lakeview, OR 97630	07/15 - 08/30	\$37.80
	NCC-15A	Shasta Trinity NF, Redding, CA	4839 Caterpillar Rd, Redding, CA 96003	04/01-05/15 & 10/01-11/15	\$37.80
	NCC-15B	Shasta Trinity NF, Redding, CA	16801 Stateline Rd, Merrill, OR 97633	04/01-05/15 & 10/01-11/15	\$37.80
			*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$15.00 /Day		
Grayback Forestry, Inc. Contract No. AG-024B-C-11-9007 1150 Ort Ln Merlin, OR 97532-8802 Phone: (541) 476-0033 Fax: (541) 476-0162	NCC-3A	OR-BMC, LaGrande, OR	3612 Hwy 30, LaGrande, OR 97850	07/15 - 08/30	\$39.90
	NCC-3B	OR-BMC, LaGrande, OR	3612 Hwy 30, LaGrande, OR 97850	07/15 - 08/30	\$37.90
	NCC-5A	OR-JDCC, John Day, OR	405 N. Canyon Blvd, Canyon City, OR 97820	07/15 - 08/30	\$37.90
	NCC-5B	OR-JDCC, John Day, OR	405 N. Canyon Blvd, Canyon City, OR 97820	07/15 - 08/30	\$36.90
	NCC-7A	OR-MIC, Medford, OR	1150 Ort Ln, Merlin, OR 97532	07/15 - 08/30	\$33.90
	NCC-7B	OR-MIC, Medford, OR	1150 Ort Ln, Merlin, OR 97532	07/15 - 08/30	\$33.90
	NCC-7C	OR-MIC, Medford, OR	1150 Ort Ln, Merlin, OR 97532	07/15 - 08/30	\$33.90
	NCC-8A	OR-KFC, Klamath Falls, OR	2275 Dead Indian Mem. Rd, Ashland, OR 97520	07/15 - 08/30	\$36.90
	NCC-8B	OR-KFC, Klamath Falls, OR	2275 Dead Indian Mem. Rd, Ashland, OR 97520	07/15 - 08/30	\$36.90
	NCC-12A	Lolo NF, Missoula, MT	6240 Industrial Rd, Missoula, MT 59808	08/01 - 09/15	\$37.90
	NCC-12B	Lolo NF, Missoula, MT	6240 Industrial Rd, Missoula, MT 59808	08/01 - 09/15	\$39.90
			*Optional Items *Chainsaw w/Kit: \$35.00 /Day *Drip Torch: \$5.00 /Day		
	Lost River Fire Management Services, Inc. Contract No. AG-024B-C-11-9008 910 E Front St Merrill, OR 97633-9716 Phone: (541) 273-4737 Fax: (541) 273-2863	NCC-16	Modoc NF, Alturas, CA	16801 Stateline Rd, Merrill, OR 97633	08/01 - 09/15
			*Optional Items *Chainsaw w/Kit: \$ No Charge *Drip Torch: \$ No Charge *Leaf Blower: \$ No Charge		
Miller Timber Services, Inc. Contract No. AG-024B-C-11-9009 24745 Alsea Hwy Philomath, OR 97370-9529 Phone: (541) 929-2840 Fax: (541) 929-4489	NCC-2A	WA-NEC, Colville, WA	3957 Gardenspot Rd, Loon Lake, WA 99146	07/15 - 08/30	\$41.50
	NCC-2B	WA-NEC, Colville, WA	3957 Gardenspot Rd, Loon Lake, WA 99146	07/15 - 08/30	\$41.50
		*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$10.00 /Day			
Pacific Oasis Wildfire Suppression Contract No. AG-024B-C-11-9010 1575 E Nevada St Ashland, OR 97529-9394 Phone: (541) 488-4287 Fax: (541) 482-1956	NCC-14	Caribou-Targee NF, Idaho Falls, ID	346 N. State Ave, Shelley, ID 83274	07/15 - 08/30	\$38.50
			*Optional Items *Chainsaw w/Kit: \$30.00 /Day *Leaf Blower: \$30.00 /Day		
PatRick Environmental, Inc Contract No. AG-024B-C-11-9011 1199 NE Hemlock Redmond, OR 97756-1454 Phone: (541) 923-0703 Fax: (541) 923-6070	NCC-1A	WA-CWC, Wenatchee, WA	1043 W. University Way, Ellensburg, WA 98926	07/15 - 08/30	\$39.50
	NCC-6D	OR-COC, Prineville, OR	1199 NE Hemlock Ave, Redmond, OR 97756	07/15 - 08/30	\$39.50
	NCC-9B	OR-EIC, Eugene, OR	1322 N. 30th, Springfield, OR 97477	07/15 - 08/30	\$39.50
	NCC-13A	Boise NF, Boise, ID	2049 West Commerce Ave, Boise, ID 83705	07/15 - 08/30	\$39.50
	NCC-13B	Boise NF, Boise, ID	2049 West Commerce Ave, Boise, ID 83705	07/15 - 08/30	\$39.50
	NCC-20A	National Forests in North Carolina	8 Gibbs Rd, Leicester, NC 28746	03/15-04/30 & 10/15-11/30	\$39.50
	NCC-20B	National Forests in North Carolina	8 Gibbs Rd, Leicester, NC 28746	03/15-04/30 & 10/15-11/30	\$39.50
		*Optional Items *Chainsaw w/Kit: \$36.00 /Day *Drip Torch: \$10.00 /Day *Leaf Blower: \$10.00 /Day			

Use the "NCC" Crew Number and Contract Number on all Invoices, Crew Time Reports, and Crew Performance Ratings.

* Federal Agencies listed in Section C.2(a) may order, in accordance with Agency policies and procedures, the Optional Items identified in the Schedule of Items of the awarded crew contract. Optional Items may only be ordered if required at the same incident where the crew is assigned and in direct support of the work being performed by that crew. All authorized orders for Optional Items must be documented on an Equipment Resource Order and are subject to the delivery requirements as stated therein. At no time shall any Government official order Optional Items such as engines, trucks, vans, 4x4 vehicles, etc. under these contracts. (See Contract section B.2 Optional Items.)

OF-288 Paid Resources

Req #	Resource Name	Leader Name	Item Code	Emp Type	Rate	ECI #	Home Unit Address	PH #	FAX #
O-300	Lopez, Beatrice		TIME	FED			Susanville District, 145 Main St. Susanville, CA 99999	530-288-3231	530-288-0727
O-301	Allen, Lance		DIVS	FED			Eldorado NF 100 Forni Rd. Placerville, CA 95667	530-555-3231	530-555-0727
O-302	Chambers, Honey		PTRC	AD	AD-E	999999999	Yuba River RD 15924 Hwy 49 Camptonville, CA 95922	530-555-7811	530-555-7812
O-303	Stevens, Davis		SOF1	FED			Yuba River RD 15924 Hwy 49 Camptonville, CA 95922	530-288-3231	530-288-0727
C-300	Tahoe Hotshots	Cowell, Randall	HC1	FED			Yuba River RD 15924 Hwy 49 Camptonville, CA 95922	530-288-3231	530-288-0727
C-300.1	Roster ---->	Cowell, Randall	CRWB	FED					
C-300.2		White, Tim	FFT1	FED					
C-300.3		Rice, Epstien	FFT1	FED					
C-300.4		Rojas, Tanner	FFT2	FED					
C-300.5		Cutler, Jenkins	FFT2	FED					
C-300.6		Hickey, Franklin	FFT1	FED					
C-300.7		Moshetti, Bob	FFT2	FED					
C-300.8		Flattlery, Ian	FFT2	FED					
C-300.9		Laferriere, Dan	FFT2	FED					
C-300.10		Ghisletta, Tom	FFT2	FED					
C-300.11		Rivadeneira, Donald	FFT2	FED					
C-300.12		Crosthwait, Chip	FFT2	FED					
C-300.13		O'Donnel, Anton	FFT2	FED					
C-300.14	AD-D rate ---->	Rice, George	FFT1	AD	AD-D	999999999			
C-300.15		McCandless, Cameron	FFT2	FED					
C-300.16		Brantley, Jack	FFT2	FED					
C-300.17		Mellein, Able	FFT2	FED					
C-300.18		Guilofyle, Marilee	FFT1	FED					
C-300.19		Miller, Mack	FFT2	FED					
C-300.20		Swutzer, Adolph	FFT2	FED					
C-300.21		Luis, George	FFT2	FED					

TIME DATA FOR e-ISUITE TRAINING PAGE 2 OF 3

OF-288 Paid Resources Cont.

Req #	Resource Name	Leader Name	Item Code	Emp Type	Rate	ECI #	Home Unit Address	PH #	FAX #
E-300	CATNF ENG 31		ENG3	FED			Yuba River RD, 15924 Hwy 49, Camptonville, CA 95922	530-288-3231	530-288-0727
E-300.1		Campbell, Mack	ENGB	FED					
E-300.2		Prince, John	ENOP	FED					
E-300.3		Carson, Cap	FFT2	FED					
E-300.4		Sauter, Dell	FFT1	FED					
E-300.5		Smith, Andrew	FFT1	FED					

OF-286 Paid Resources

C-301	Grayback #1		HC2	CONT			See Agreement	See Agreement	See Agreement
C-301.1		Nelson, Filbert	CRWB	N/A					
E-301	ABC Dozer		DOZ2	CONT			See Agreement	See Agreement	See Agreement
E-301.1		Smith, Dexter	DZOP	CONT					
E-302	Jones Transport		LOWB	CONT			See Agreement	See Agreement	See Agreement
E-302.1		Jones, Fender	DRCL	N/A					
E-303	Water Works WT	Robinson, Jill	WTT1	CONT			See Agreement	See Agreement	See Agreement
E-303.1		Robinson, Jill	WTOP	N/A					
E-304	Martin Pickup		PU	CONT			See Agreement	See Agreement	See Agreement
E-304.1		Martin, Randolph	DRIV	N/A					

TIME DATA FOR e-ISUITE TRAINING PAGE 3 OF 3

Optional Strike Team Exercise

Req #	Resource Name	Leader Name	Item Code	Emp Type	Rate	ECI #	Home Unit Address	PH #	FAX #
E-310	S/T 3240C (parent record)		ES3				Mt Huff NF, 16400 Champion Way, Sandy, OR 97005	503-555-5555	503-555-1212
E-310.1	ENG 3255	Olson, Andy	STEN	FED					
E-310.2	ENG 3289		ENG3	FED					
E-310.3	ENG 3444		ENG3	FED					
E-310.4	ENG 8624		ENG3	FED					
E-310.5	ENG 9177		ENG3	FED					
E-310.6	ENG 9178		ENG3	FED					

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 1	
2. CONTRACT NO. AG-14-C-IBET-2223	3. AWARD/EFFECTIVE DATE 10/01/2013	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL: 			b. TELEPHONE NUMBER (No collect calls) 916-555-1222		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY JON SMITH, CONTRACTING OFFICER USDA FOREST SERVICE REGION 5 VALLEJO, CA			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		CODE	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR ABC ENTERPRISES 2231 PARADISE DRIVE GRASS VALLEY, CA 95678	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY USDA FOREST SERVICE ASC INCIDENT FINANCE ALBUQUERQUE, NM			
TELEPHONE NO.			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	DOZER (CLASS II E) 2001 CAT D-C, SN: 12T4756		1	DAY	\$900.00	\$900.00
2	CHAINSAW, STIHL 046, SN: 23454412, 36" BAR TRANSPORTATION OF FALLER UNIT INCLUDED			HR	\$71.00	
(Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) DEXTER SMITH OWNER		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) JON SMITH		31c. DATE SIGNED	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

 1. REQUISITION NUMBER _____ PAGE 1 OF **1**

 2. CONTRACT NO. **AG-14-C-IBET-2048** 3. AWARD/EFFECTIVE DATE **10/01/2013** 4. ORDER NUMBER _____
 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

 7. FOR SOLICITATION INFORMATION CALL:  a. NAME _____ b. TELEPHONE NUMBER (No collect calls) **916-555-1222** 8. OFFER DUE DATE/ LOCAL TIME _____

 9. ISSUED BY **JON SMITH, CONTRACTING OFFICER
USDA FOREST SERVICE
REGION 5
VALLEJO, CA** CODE _____ 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS
 HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: _____
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB SIZE STANDARD: _____

 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS _____ 13b. RATING _____
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO _____ CODE _____ 16. ADMINISTERED BY _____ CODE _____

 17a. CONTRACTOR/ OFFEROR **JONES TRUCKING
P.O. BOX 349
NORTH SAN JUAN, CA 95961** CODE _____ FACILITY CODE _____ 18a. PAYMENT WILL BE MADE BY **USDA FOREST SERVICE
ASC - INCIDENT FINANCE
ALBUQUERQUE, NM** CODE _____

 TELEPHONE NO. _____
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	3S2 COMBINATION KENWORTH, 18 WHEELS 1999 CALLAHAN BEVERTAIL LOWBED 1999 CPS END DUMP, LIC 9YH2298 GUARANTEE: \$350.00 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		MI	\$3.50	

25. ACCOUNTING AND APPROPRIATION DATA _____ 26. TOTAL AWARD AMOUNT (For Govt. Use Only) _____

 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

 30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 

 30b. NAME AND TITLE OF SIGNER (Type or print) **FRANK M. JONES
OWNER/OPERATOR** 30c. DATE SIGNED _____ 31b. NAME OF CONTRACTING OFFICER (Type or print) **JON SMITH** 31c. DATE SIGNED _____

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

 1. REQUISITION NUMBER _____ PAGE 1 OF 1
 1

 2. CONTRACT NO. AG-13-C-IBET-4802
 3. AWARD/EFFECTIVE DATE 10/01/2012
 4. ORDER NUMBER _____
 5. SOLICITATION NUMBER _____
 6. SOLICITATION ISSUE DATE _____

 7. FOR SOLICITATION INFORMATION CALL:  _____
 a. NAME _____
 b. TELEPHONE NUMBER (No collect calls) 916-555-1222
 8. OFFER DUE DATE/ LOCAL TIME _____

 9. ISSUED BY JON SMITH, CONTRACTING OFFICER
 USDA FOREST SERVICE
 REGION 5
 VALLEJO, CA
 CODE _____
 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS
 HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: _____
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB (A) _____
 SIZE STANDARD: _____

 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE
 12. DISCOUNT TERMS _____
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING _____
 14. METHOD OF SOLICITATION RFQ IFB RFP

 15. DELIVER TO CODE _____
 16. ADMINISTERED BY CODE _____

 17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____
 RICHARD MARTIN
 P.O. BOX 33
 CAMPTONVILLE, CA 95922
 18a. PAYMENT WILL BE MADE BY CODE _____
 USDA FOREST SERVICE
 ASC-INCIDENT FINANCE
 ALBUQUERQUE, NM

 TELEPHONE NO. _____
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER YES NO
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED YES NO SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	PU 4X4 (3/4 TON) 2002 FORD F-250 VIN: R49HRE90908; LIC: 3P38744		MI	\$1.50	
2	PU 4X4 (3/4 TON) 2010 FORD F-250 VIN: R59RMII3455; LIC: 3R90401		MI	\$1.50	

(Use Reverse and/or Attach Additional Sheets as Necessary)

 25. ACCOUNTING AND APPROPRIATION DATA _____
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) _____

 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED
 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

 30a. SIGNATURE OF OFFEROR/CONTRACTOR 
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 

 30b. NAME AND TITLE OF SIGNER (Type or print) RICHARD MARTIN
 OWNER
 30c. DATE SIGNED _____
 31b. NAME OF CONTRACTING OFFICER (Type or print) JON SMITH
 31c. DATE SIGNED _____

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER	PAGE 1 OF
5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL: 	8. OFFER DUE DATE/ LOCAL TIME

2. CONTRACT NO. AG-14-B-IBET-0299	3. AWARD/EFFECTIVE DATE 10/01/2013	4. ORDER NUMBER
9. ISSUED BY JON SMITH		10. THIS ACQUISITION IS

<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> (A)	SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO CODE	16. ADMINISTERED BY CODE
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17a. CONTRACTOR/ OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
WATER WORKS 13344 DILLON ROAD GRASS VALLEY, CA 95645		USDA FOREST SERVICE ASC - INCIDENT FINANCE ALBUQUERQUE, NM

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	WATER TENDER (2500+ GAL) 4000 GAL	1	DAY	1,700	\$1,700.00
2	1991 INTERNATIONAL, LIC: 5T99990 MOBILIZATION/DEMOBILIZATION		MI	\$3.50	

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or print) JANET ROBINSON PRESIDENT	31b. NAME OF CONTRACTING OFFICER (Type or print) JON SMITH
30c. DATE SIGNED	31c. DATE SIGNED

CREW TIME REPORT							
(1) CREW NAME GRAYBACK #1				(2) CREW NUMBER C-301			
(3) OFFICE RESPONSIBLE FOR FIRE Flathead NF		(4) FIRE NAME Frog Incident		(5) FIRE NUMBER P1ABCD			
(6)	(7)	(8)	(9)		(10)		
RE- MARKS NO.	NAME OF EMPLOYEE	CLASS IFICA TION	DATE 05/21		DATE 05/21		
			MILITARY TIME		MILITARY TIME		
			ON	OFF	ON	OFF	ON
	NELSON, F.		0530	1200	1230	2100	
	ROYCE, C.		0600	1200	1230	2100	
	GIST, J.						
	DUGAN, B.						
	SMITH, S.						
	REITER, B.						
	COAN, G						
	CLYDE, D.						
	HECTOR, R.						
	ROJAS, T.						
	PEREZ, V.						
	MARSH, T.						
	AVALON, M.						
	CROSS, D.						
	JONES, R.						
	DAVIS, W.						
	WALSH, T.						
	FRAZER, D.						
	CHAVEZ, J.						
	NEWELL, H.		↓	↓	↓	↓	
(11) REMARKS							
1 X 15 = 15							
19 X 14.5 = 275.5							
TOTAL 290.5							
(12) OFFICER-IN-CHARGE (Signature) S Lee				(13) TITLE (Officer-in-Charge) OSC1			
(14) NANE (Person Posting to Emergency Time Report)				(15) Date			

CREW TIME REPORT							
(2) CREW NAME GRAYBACK #1				(2) CREW NUMBER C-301			
(3) OFFICE RESPONSIBLE FOR FIRE Flathead NF		(4) FIRE NAME Frog Incident		(5) FIRE NUMBER P1ABCD			
(6)	(7)	(8)	(9)		(10)		
RE- MARKS NO.	NAME OF EMPLOYEE	CLASS IFICA TION	DATE 05/22		DATE 05/22		
			MILITARY TIME		MILITARY TIME		
			ON	OFF	ON	OFF	ON
	NELSON, F.		0530	1200	1230	2130	
	ROYCE, C.		0600	1200	1230	2130	
	GIST, J.						
	DUGAN, B.						
	SMITH, S.						
	REITER, B.						
	COAN, G						
	CLYDE, D.						
	HECTOR, R.						
	ROJAS, T.						
	PEREZ, V.						
	MARSH, T.						
	AVALON, M.						
	CROSS, D.						
	JONES, R.						
	DAVIS, W.						
	WALSH, T.						
	FRAZER, D.						
	CHAVEZ, J.						
	NEWELL, H.		↓	↓	↓	↓	
(11) REMARKS							
1 X 15.5 = 15.5							
19 X 15.0= 285.0							
TOTAL 300.5							
(12) OFFICER-IN-CHARGE (Signature) S Lee				(13) TITLE (Officer-in-Charge) OSC1			
(14) NANE (Person Posting to Emergency Time Report)				(15) Date			

EMERGENCY EQUIPMENT SHIFT TICKET						E-301	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.							
1. AGREEMENT NUMBER 34-IBET-05-223				2. CONTRACTOR (name) ABC ENTERPRISES			
3. INCIDENT OR PROJECT NAME FROG INCIDENT			4. INCIDENT NUMBER MT-BRF-00000		5. OPERATOR (name) D. SMITH		
6. EQUIPMENT MAKE CAT			7. EQUIPMENT MODEL D6-C		8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
9. SERIAL NUMBER 12T4756			10. LICENSE NUMBER N/A		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)		
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)			
	START	STOP	HOURS/DAYS/MILES (circle one)				
			WORK	SPECIAL			
05/19	1500	2400	9.0	TRAVEL			
05/20	0730	1230	5.0	DIV Z	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor		
05/20	1300	2000	7.0	“ “			
05/21	0600	2100	15.0	“ “	16. INVOICE POSTED BY (Recorder's initials)		
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>D. Smith</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Lee</i>		DATE SIGNED 05/21/	

EMERGENCY EQUIPMENT SHIFT TICKET						E-302	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.							
1. AGREEMENT NUMBER 55-IBET-02-048				2. CONTRACTOR (name) JONES TRUCKING			
3. INCIDENT OR PROJECT NAME FROG INCIDENT			4. INCIDENT NUMBER MT-BRF-00000		5. OPERATOR (name) F. JONES		
6. EQUIPMENT MAKE KENWORTH			7. EQUIPMENT MODEL 3S2-18 WHEEL		8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
9. SERIAL NUMBER N/A			10. LICENSE NUMBER 7YEIURR		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)		
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)			
	START	STOP	HOURS/DAYS/MILES (circle one)				
			WORK	SPECIAL			
05/19	1500	2400	9.0	100 MILES	Ordered to stay w/Cat E-301 for moves during incident.		
05/20	0730	1230	5.0	28 MILES			
05/20	1300	2000	7.0	85 MILES			
05/21	0600	2100	15.0	50 MILES			
15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor				16. INVOICE POSTED BY (Recorder's initials)			
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>F Jones</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S Lee</i>		DATE SIGNED 05/21/	

EMERGENCY EQUIPMENT SHIFT TICKET					E-303	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER 54-IBET-02-099				2. CONTRACTOR (name) WATER WORKS		
3. INCIDENT OR PROJECT NAME FROG INCIDENT			4. INCIDENT NUMBER MT-BRF-00000		5. OPERATOR (name) J. ROBINSON	
6. EQUIPMENT MAKE INTERNATIONAL			7. EQUIPMENT MODEL 4000 GAL		8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER N/A			10. LICENSE NUMBER 5T99890		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE		HOURS/DAYS/MILES (circle one)		14. REMARKS (released, down time and cause, problems, etc.) Released from incident 05/23 @ 0500	
	START	STOP	WORK	SPECIAL		
05/20	1800	2400	6.0	½ DAY		
05/21	0600	2100	15.0	1 DAY		
05/22	0630	2000	13.5	1 DAY		
05/23	0500	0600	1.0	TRAVEL	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>J Robinson</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S Lee</i>		DATE SIGNED 05/23/

EMERGENCY EQUIPMENT SHIFT TICKET					E-304	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER 54-IBET-02-048				2. CONTRACTOR (name) R. MARTIN		
3. INCIDENT OR PROJECT NAME FROG INCIDENT			4. INCIDENT NUMBER MT-BRF-00000		5. OPERATOR (name) R. MARTIN	
6. EQUIPMENT MAKE FORD			7. EQUIPMENT MODEL F250 4X4		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER N/A			10. LICENSE NUMBER 3P38744		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE		HOURS/DAYS/MILES (circle one)		14. REMARKS (released, down time and cause, problems, etc.)	
	START	STOP	WORK	SPECIAL		
05/19	1430	2030	6.0	175 MI		
05/19	2030	2200	1.5	50 MI		
05/20	0600	1200	6.0	20 MI		
05/20	1230	2100	8.5	5 MI	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>R Martin</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S Lee</i>		DATE SIGNED 05/20/

EMERGENCY EQUIPMENT FUEL AND OIL ISSUE <small>SEE COVER FOR INSTRUCTIONS.</small>					
INCIDENT OR PROJECT NAME FROG INCIDENT		OWNER OF EQUIPMENT: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT NAME ABC ENTERPRISES E-301			
AGREEMENT NUMBER 34-IBET-05-223		TYPE OF EQUIPMENT CAT		LICENSE OF IDENTIFICATION NUMBER 12T4756	
COMMODITY <small>(circle appropriate items)</small>		QUANTITY	UNIT	UNIT PRICE	AMOUNT
REGULAR GAS UNLEADED GAS (DIESEL)		35	GAL	2.59	90.65
OIL OTHER <small>(specify)</small>					
DATE AND TIME ISSUED 05/21/ 0600		REMARKS			TOTAL 90.65
ISSUING AGENT'S SIGNATURE <i>B Big</i>		PRINT NAME AND TITLE B. BIG			
RECEIVING AGENT'S SIGNATURE <i>D Smith</i>		PRINT NAME AND TITLE D. SMITH, OWNER			
POSTED TO EQUIPMENT INVOICE (FINANCE USE ONLY): INITIALS					DATE

EMERGENCY EQUIPMENT FUEL AND OIL ISSUE <small>SEE COVER FOR INSTRUCTIONS.</small>					
INCIDENT OR PROJECT NAME FROG COMPLEX		OWNER OF EQUIPMENT: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT NAME R. MARTIN E-304			
AGREEMENT NUMBER 54-IBET-02-048		TYPE OF EQUIPMENT FORD		LICENSE OF IDENTIFICATION NUMBER 3P38744	
COMMODITY <small>(circle appropriate items)</small>		QUANTITY	UNIT	UNIT PRICE	AMOUNT
REGULAR GAS (UNLEADED GAS) DIESEL		15.5	GAL	2.69	41.70
(OIL) OTHER <small>(specify)</small>		2	QT	3.50	7.00
DATE AND TIME ISSUED 05/20/ 0600		REMARKS			TOTAL 48.70
ISSUING AGENT'S SIGNATURE <i>B. Big</i>		PRINT NAME AND TITLE B.BIG			
RECEIVING AGENT'S SIGNATURE <i>R. Martin</i>		PRINT NAME AND TITLE R. MARTIN, DRIVER			
POSTED TO EQUIPMENT INVOICE (FINANCE USE ONLY): INITIALS					DATE

EMERGENCY EQUIPMENT SHIFT TICKET					E-306	
1. AGREEMENT NUMBER 34-IBET-05-177					2. CONTRACTOR (name) ACE EMERGENCY SUPPORT	
3. INCIDENT OR PROJECT NAME FROG INCIDENT			4. INCIDENT NUMBER MT-BRF-0000		5. OPERATOR (name) ACE JONES	
6. EQUIPMENT MAKE CHAIRS/TABLES			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE				14. REMARKS (released, down time and cause, problems, etc.)	
	START	STOP	HOURS/DAYS/MILES (circle one)			
			WORK	SPECIAL		
05/21	1500	1800	1000	CHAIRS DELIVERY/SETUP		
			200	TABLES DELIVERY/SETUP	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
05/21	1500	1800	30	miles		
					16. INVOICE POSTED BY (Recorder's initials)	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>Ace Jones</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>Sandra M. Smith</i>		DATE SIGNED

EMERGENCY EQUIPMENT SHIFT TICKET					S-300	
1. AGREEMENT NUMBER 34-IBET-05-176					2. CONTRACTOR (name) KLEEN PORTA TOILETS	
3. INCIDENT OR PROJECT NAME FROG INCIDENT			4. INCIDENT NUMBER		5. OPERATOR (name) R. KLEEN	
6. EQUIPMENT MAKE TOILETS			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE				14. REMARKS (released, down time and cause, problems, etc.)	
	START	STOP	HOURS/DAYS/MILES (circle one)			
			WORK	SPECIAL		
05/20	1200	1900		10 DELIVERED		
				5 RELOCATED	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
				2 HANDICAPPED DELIVERED		
05/20			50	miles	16. INVOICE POSTED BY (Recorder's initials)	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>R Kleen</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Smith</i>		DATE SIGNED

EMERGENCY EQUIPMENT SHIFT TICKET					E-307	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER 55-IBET-02-087				2. CONTRACTOR (name) TOP RATE MOBILE OFFICE SVCS		
3. INCIDENT OR PROJECT NAME FROG COMPLEX			4. INCIDENT NUMBER MT-BRF-0000		5. OPERATOR (name)	
6. EQUIPMENT MAKE OFFICE TRAILER			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)		
	START	STOP	HOURS/DAYS/MILES (circle one) WORK SPECIAL			
05/21	0630	1900		478 PAGES	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
				20 COLOR PGS		
					16. INVOICE POSTED BY (Recorder's initials)	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>D Smith</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Smith</i>		DATE SIGNED

EMERGENCY EQUIPMENT SHIFT TICKET					E-308	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER 34-IBET-02-125				2. CONTRACTOR (name) JACKSON ENTERPRISES		
3. INCIDENT OR PROJECT NAME FROG COMPLEX			4. INCIDENT NUMBER MT-BRF-0000		5. OPERATOR (name)	
6. EQUIPMENT MAKE MECHANIC			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.) FAN BELT – \$79.00 OIL FILTER – \$15.00		
	START	STOP	HOURS/DAYS/MILES (circle one) WORK SPECIAL			
05/20	0800	1300			15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
	1330	1800				
05/20			35MI	TRUCK	16. INVOICE POSTED BY (Recorder's initials)	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>M Jackson</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Smith</i>		DATE SIGNED