

## FILE FOLDER

### DESCRIPTION ON TAB:

FY-86 Annual Increment:

Job Orders - Project Plans

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JOB ORDER	J	F	M	A	M	J	J	A	S	O	N	D
KG(0600)										✓	✓	
ROOTRAKE(0601)	✓											✓
BEDDING(0609)		✓	✓									
PLANTING(0608)	✓	✓	✓									
SITE PREP(0610)								✓				
PRECOMM. TRAIL(0604)								✓	✓			
ROADS(0605)				✓	✓	✓	✓					
P.B. STD. BY(0606)	✓	✓	✓									✓
PCW PB(0610)											✓	✓

EA  
 FOLDER SIX PART  
 7530009908884  


**TAB PLACEMENT HERE**

**DESCRIPTION:**

3B20 Reforestation

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Activity Accounting No. 7001		F. SFC. 172	Distb. Date-By 10/17/85	Job Order No. AA6-23-0610-237
Appropriation 1761166	Subhead 2720	Program/Budget	Approval Document	Facility No. FORESTRY G-45
Allotment/Project	CAC 3B20	Requester FORESTRY	Reg. No. 7100 dtd 5/22/85	AC/S Fac. Proj. No.
WGC 05	Type Of Work SITE PREPARATION	Sketch/Plan Attached <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Special Instr.	

For Further Information Contact:  
 J. GIBBS 5003

General Job Description  
 SITE PREPARATION FOR NATURAL REGENERATION ON 202 ACRES  
 IN COMPARTMENTS 7,25+53, USING DRUM CHOPPER.

*Approved for work by G. J. 12/9/85*

NOTE: WORK MUST BE PERFORMED IN AUGUST 86  
 : TD 15, HAULING UNIT AND DRUM CHOPPER PROVIDED BY FOR.

AC/S Fac. Projects:  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
 Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	DRUM CHOP 202 ACRES IN COMPARTMENTS 7,25+53. ON SITE CO-ORDINATION AND ASSISTANCE TO BE PROVIDED BY FORESTRY PERSONNEL. SHA 2-5	155	72	155	2647		2647
		DO NOT EXCEED (LIMIT) ESTIMATED HOURS. (2650)						

For Continuation See Sheets C Thru D

Prepared By: \_\_\_\_\_ Reviewed By: Shan  
 Authorized By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: 10-2-85

TOTALS 155 2647 2647

4th QTR FY-86

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Distb. Date-By

Job Order No.

1/1/85

AA6-23-0600-2372

Activity Accounting No. 67001	F/SFC H-2	Program/Budget	Facility No. 6-45
Appropriation 1761106	Subhead 2720	Approval Document	Forestry Comp. 28453 AC/S Fac. Proj. No.
Allotment Project	CAC 3B20	Requester FORESTRY (NREAD)	Reg. No. NREAD MEMO 5/22/85
WGC 05	Type Of Work SITE PREPARATION	Sketch/Plan Attached <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Special Instr.

For Further Information Contact:

J. GIBBS 5003

General Job Description

SITE PREPARATION BY K-G BLADE ON 59 ACRES

IN COMPARTMENTS 28 & 53  
 DO GRAD

Approved  
 J. G. Gibb  
 12 July 85

NOTE : WORK MUST BE ACCOMPLISHED IN OCTOBER & NOVEMBER 1985  
 : TD15, HAULING UNIT AND K-G BLADE TO BE PROVIDED  
 BY FORESTRY

AC/S Fac. Projects:

The Authorized Funded Cost of

Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

Starting Date:

Complete By:

Completed Date:

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	K-G BLADE 59 ACRES IN COMPARTMENTS 28 & 53 USING FORESTRY EQUIP., ON SITE CO-ORDINATION AND ASSISTANCE TO BE PROVIDED BY FORESTRY PERSONNEL. S/N# 2-4 DO NOT EXCEED SCHEDULED HOURS. (LIMIT 1718)	100	72	100	1708		1708

HOURS ATTACHED  
 TOTAL 104 HOURS  
 CLOSED

For Continuation See Sheets: 0 Thru 0

Prepared By:

*[Signature]*

Reviewed By:

*[Signature]*

TOTALS

100

1708

1708

Authorized By (Signature):

*[Signature]*

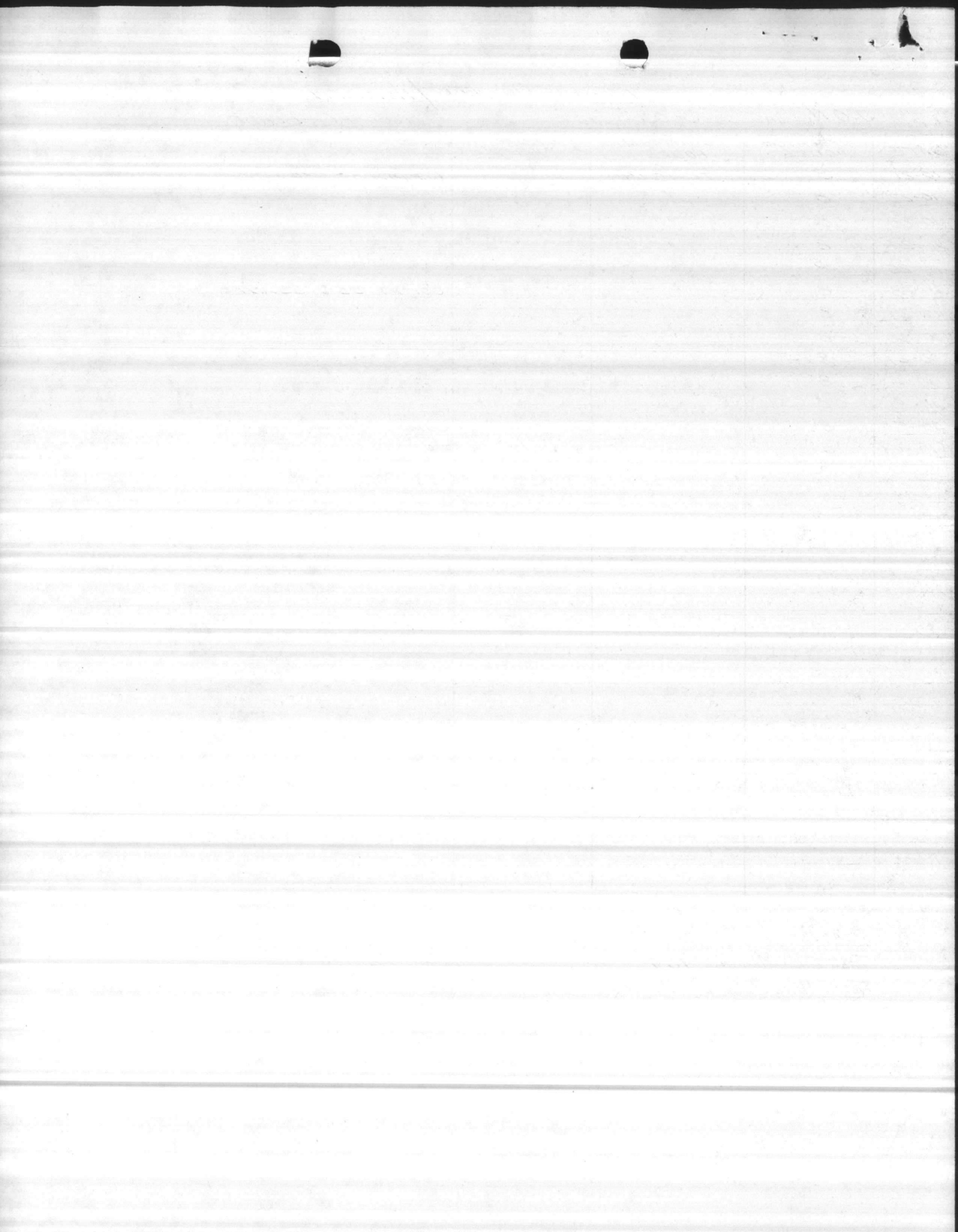
Date:

16 JUL 1985









Activity Accounting No. 67661		F.SFC. 44-2	Program/Budget	Facility No. 6-45
Appropriation 1761106		Subhead 2720	Approval Document	FORESTRY COMP. 28 AC/S Fac. Proj. No.
Allotment/Project		CAC 3820	Requester FORESTRY	Reg. No. NREAD MEMO 7100 HHA 5/22/85
WGC 05	Type of Work SITE PREPARATION	Sketch/Plan Attached <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Special Instr.

For Further Information Contact:  
 J. Gibbs 5003

General Job Description  
 SITE PREPARATION WITH ROOT RAKE ON 34 ACRES  
 IN COMPARTMENT 28.

Approved  
 full to 12 July 85

NOTE: WORK MUST BE ACCOMPLISHED IN DECEMBER 1985-JAN.  
 : TD 15, HAULING UNIT AND ROOT RAKE TO BE PROVIDED  
 BY FORESTRY

1/2/86

AC/S Fac. Projects:  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
 Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	WINDROW DEBRIS WITH ROOT RAKE IN COMP. 28 USING FORESTRY EQUIP. ON SITE CO-ORDINATION AND ASSISTANCE TO BE PROVIDED BY FORESTRY PERSONNEL. SHA 243 DO NOT EXCEED SCHEDULED HOURS. (LIMIT 3600)	34	72	34	581		581

For Continuation See Sheets 0 Thru 0

Prepared By: T. W. ... Reviewed By: [Signature]

Authorized By (Signature): [Signature] Date: 16 JUL 1985

TOTALS 34 581 581



Activity Accounting No 67001		F SFC H-2J	Distb. Date-By 10/17/85	Job Order No. AA6-23-0609-2372
Appropriation 1761106	Subhead 2720	Program/Budget	Approval Document	Facility No. Comp-28 Forestry G
Alloiment Proj.ect	CAC 3B20	Requester FORESTRY (NRoad)	Reg. No. NROAD MEMO 7100 dtd 5/22/85	AC/S Fac. Proj. No.
WGC 05	Type Of Work SITE PREPARATION	Sketch/Plan Attached <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Special Instr.	

For Further Information Contact:  
J. Gibbs 5003

General Job Description  
SITE PREPARATION WITH BEDDING HARROW ON 34 ACRES  
IN COMPARTMENT 28.

Approved  
17 July 85  
J. W. Wooten

NOTE: WORK WILL BE ACCOMPLISHED IN FEB AND MARCH OF 1985  
: TD 15, HAULING UNIT AND BEDDER TO BE PROVIDED BY FORESTRY

AC/S Fac. Projects:  
The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

1.5 ac/hr

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	BED 34 ACRES IN. COMPARTMENT 28 USING FORESTRY EQUIP, ON SITE CO-ORDINATION AND ASSISTANCE TO BE PROVIDED BY FORESTRY PERSONNEL.	23	72	23	393		393
		SH# 2 & 3						
		DO NOT EXCEED SCHEDULED HOURS. (BLIMIT 3450)						

CLOSED @ 24 HRS

For Continuation See Sheets C Thru D

Prepared By: \_\_\_\_\_ Reviewed By: Shaw

TOTALS	23	393		393
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Authorized By: W. M. Rice Date: 10-2-85

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P-14

Activity Accounting No. 67001		F/SFC H-2	Program/Budget	Job Order No. H16-23-0609-237
Appropriation 1761106		Subhead 2720	Approval Document	Facility No. Comp 30 Forestry 6-4
Allotment/Project		CAC 3820	Requester Forestry (NREAD)	AC/S Fac. Proj. No.
WGC 05	Type Of Work REFORESTATION	Sketch/Plan Attached <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Reg. No. NREAD MEM 7100 dtd 5/22/85

For Further Information Contact:  
 J. Gibbs EXT. 5003

General Job Description  
 ARTIFICIAL REGENERATION BY MACHINE ON 150 ACRES  
 IN COMPARTMENT 30.

Approved  
 July 85  
 12/11/85  
 JH

NOTE: WORK MUST BE ACCOMPLISHED IN JANUARY FEB & MARCH 1986  
 ; D-4, HAULING UNIT AND PLANTER WILL BE PROVIDED BY FORESTRY

AC/S Fac. Projects:  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
 Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					Total Est. Cost
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	
1	72	MACHINE PLANT 150 ACRES IN COMPARTMENT 30. ON SITE CO-ORDINATION AND ASSISTANCE TO BE PROVIDED BY FORESTRY PERSONNEL. SHA 2 & 3	155	72	155	2647		2647
		DO NOT EXCEED (8 Limit) SCHEDULED HOURS. (2650)						

For Continuation See Sheets 0 Thru 0

Prepared By: \_\_\_\_\_ Reviewed By: \_\_\_\_\_  
 TOTALS 155 2647 2647

Authorized By (Signature): \_\_\_\_\_ Date: 10-2-85



PROJECT PLAN

FY 86

CAC 3B20

JO# \_\_\_\_\_

Function Description REFORESTATION

Project Description SHEET SUMMARIZING ALL MATERIALS, SUPPLIES AND LABOR FOR REFORESTATION WORK TO BE COMPLETED IN FY 86.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	G57 @ 10.21	4 88	✓ 898.48
	G55 @ 9.04	7 152	✓ 1,374.08
	G54 @ 7.60	26 544	✓ 4,134.40
	G54 @ 7.60	25 520	✓ 3,952.00
	G53 @ 6.77	21 440	✓ 2,978.80
HE OPERATORS	WG10 @ 16.51	480	✓ 7,924.80
Total			\$ <u>21,262.56</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
Total		\$ <u>7,426.50</u>

Equipment Use & Other

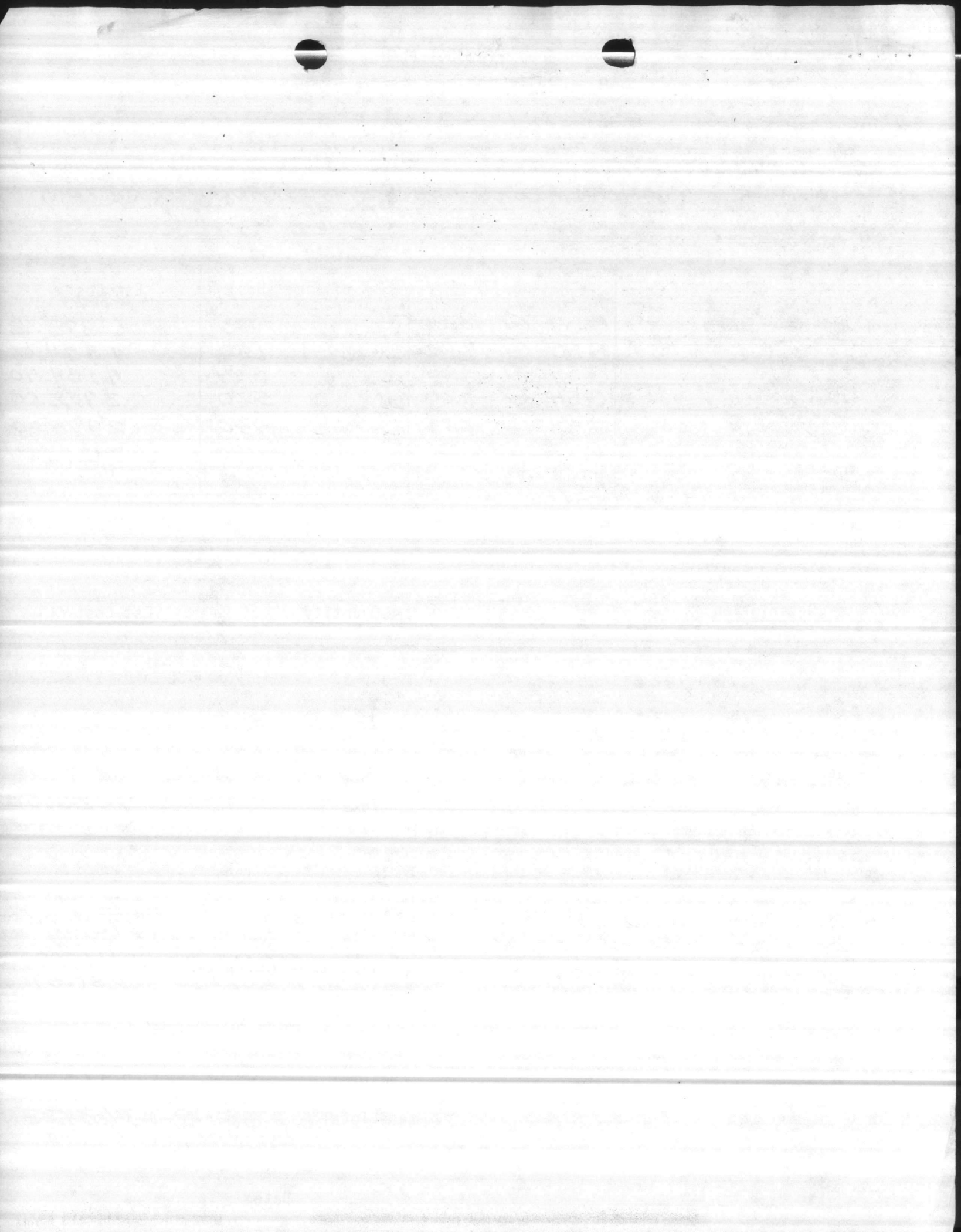
Description	Miles/Hours	Est Cost
FUEL FOR EQUIP. #8657	3673 GAL @ .95	3489.35
FUEL FOR FORESTRY TRANS. #1292	100 GAL @ 1.11	111.00
	243 GAL @ 1.09	284.87
MAINT.		✓ 1500.00
Total		\$ <u>5365.22</u>
Grand Total		\$ <u>34,054.28</u>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_





PROJECT PLAN

86

CAC 3B20

JO# \_\_\_\_\_

Location Description

REFORESTATION

Project Description

3 DAYS TO MOVE  
10 DAYS TO K-G  
60/Day

SITE PREP WITH K-G BLADE ON  
59A IN 28953.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	G57 @ 10.21	40	408.40
HEAVY EQUIP.	WG-10 @ 16.51	104	1717.04
Total			\$ <u>2,125.44</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
GRINDING BLADES	15 BLADES	75.00
FLAG TAPE	2 CASES	24.00*
MISC.		100.00
Total		\$ <u>199.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
TD 15 13 DAYS @ 8 GAL/HR.	104 hr / 832 GAL. @ .95	790.40
HAULING UNIT 3 DAYS @ 50 M/DAY	150 hr / 25 GAL. @ .95	23.75
PICKUP 5 DAYS @ 50 M/DAY	250 hr / 21 GAL. @ 1.11	23.31
CREW CAB 3 DAYS @ 50 M/DAY	150 hr / 15 GAL. @ 1.09	16.35
Total		\$ <u>853.81</u>
Grand Total		\$ <u>3,178.21</u>

Prepared by: \_\_\_\_\_

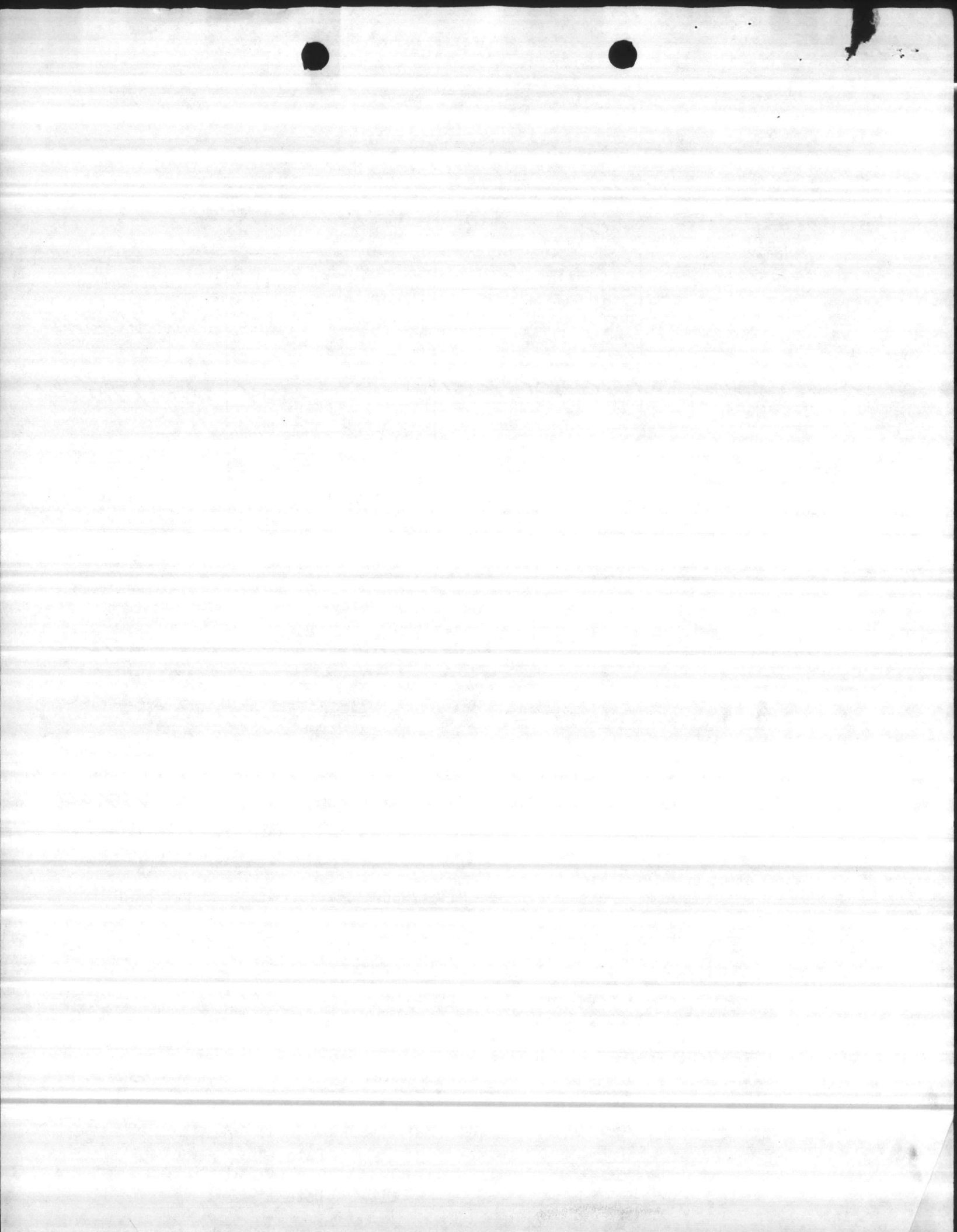
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Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_







Approved by: \_\_\_\_\_

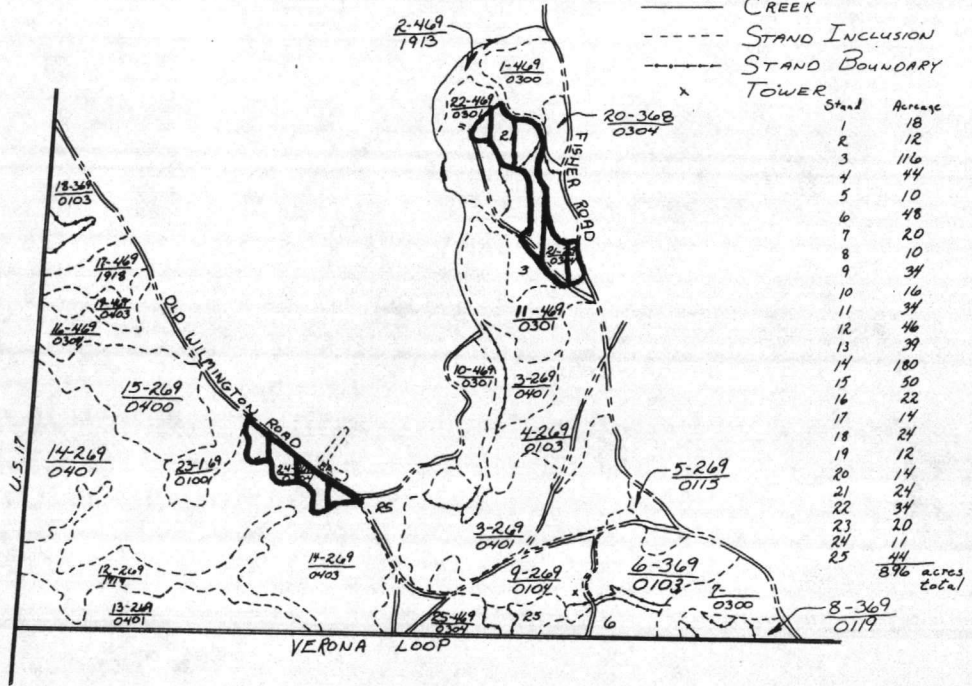
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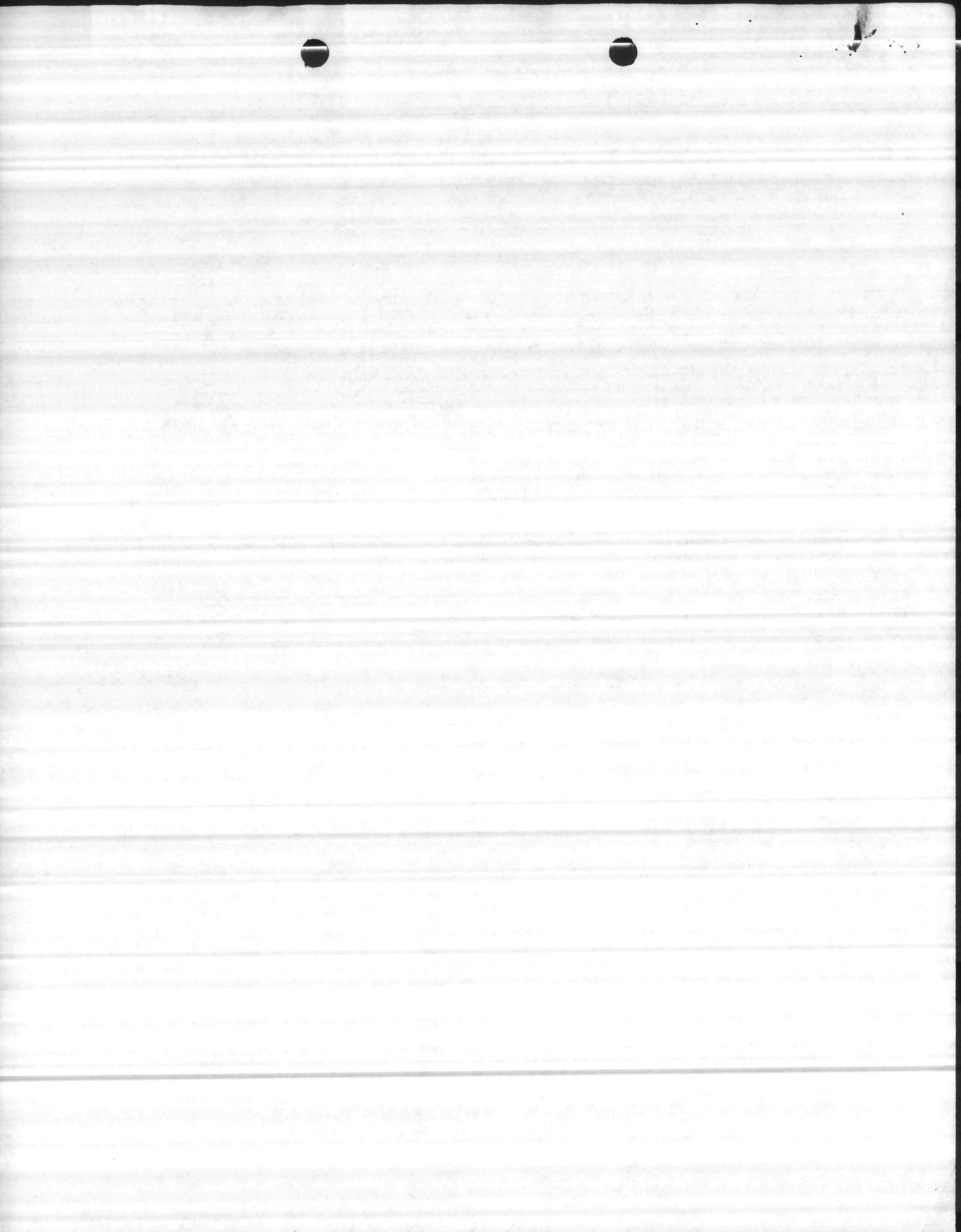
 K-G

COMPARTMENT 28

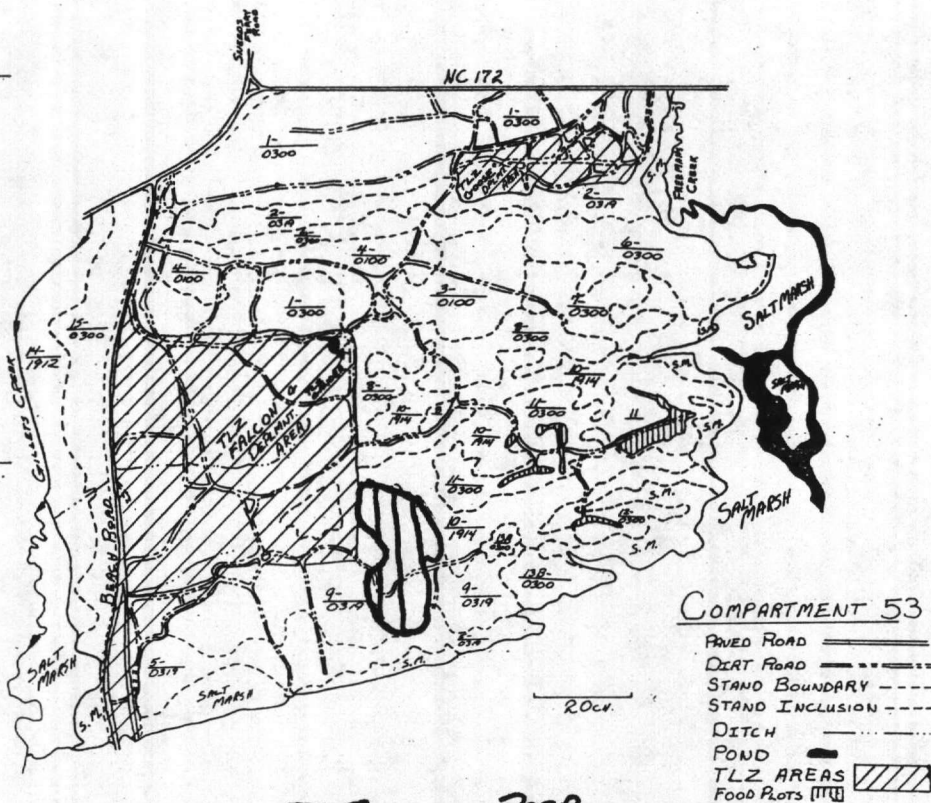
-  PAVED ROAD
-  DIRT ROAD
-  CREEK
-  STAND INCLUSION
-  STAND BOUNDARY
-  TOWER



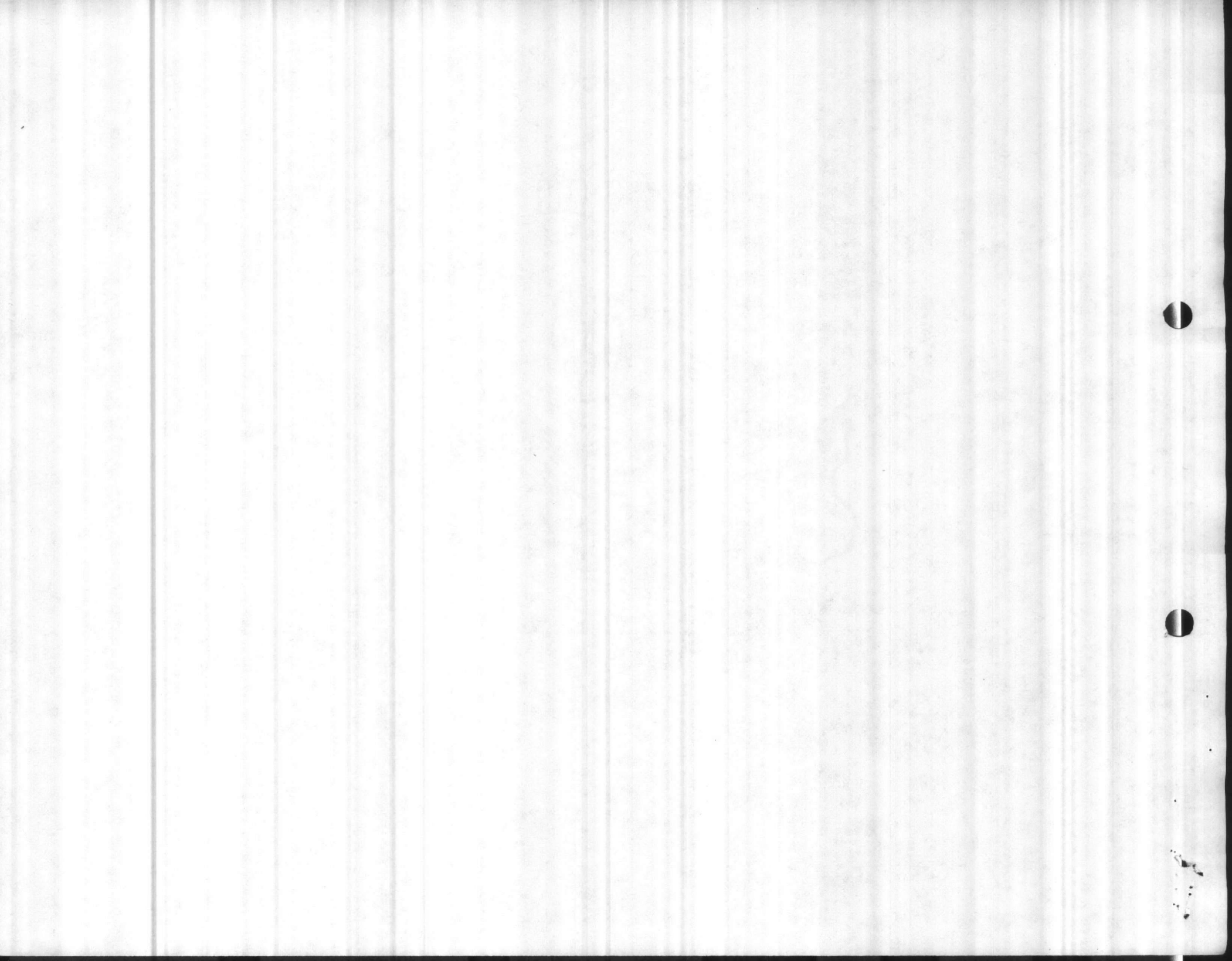
TOWER	Stand	Acreage
	1	18
	2	12
	3	116
	4	44
	5	10
	6	48
	7	20
	8	10
	9	34
	10	16
	11	34
	12	46
	13	39
	14	180
	15	50
	16	22
	17	14
	18	24
	19	12
	20	14
	21	24
	22	34
	23	20
	24	11
	25	44
		846 acres total



STAND	AREA
1	210
2	56
3	48
4	57
5	61
6	82
7	30
8	57
9	123
10	121
11	65
12	21
13A-B	15
14	61
15	66
TLZ Forest	300
TLZ Grass	43
F.P.	12
MARSH	80
TOTAL	1508 a.



SITE PREP  
WITH K-G BLADE



PROJECT PLAN

FV86

CAC 3B20

JO# \_\_\_\_\_

tion Description

REFORESTATION

ject Description

SITE PREP WITH ROOT TAKE ON 34 ACRES IN  
COMP 28.

12 ACRES/DAY

<u>Personnel</u>	<u>Rating</u>	<u>% of Time (Hrs)</u>	<u>Est Cost</u>
FORESTRY TECH	G57-@ 10.21	.772 16	163.36
HE OPERATOR	WG10-@ 16.51	32	528.32
Total			\$ <u>691.68</u>

Materials and Supplies:

<u>Item Description</u>	<u>Quantity</u>	<u>Est Cost</u>
Total		\$ _____

Equipment Use & Other

<u>Description</u>	<u>Miles/Hours</u>	<u>Est Cost</u>
TD 15 4 DAYS @ 8 GAL/HR	32 HRS / 256 GAL @ .95	243.20
HAULING UNIT 2 DAYS @ 50 MI/DAY	100 MI / 18 GAL @ .95	17.10
PICKUP 2 DAYS @ 50 MI/DAY	100 MI / 8 GAL @ 1.11	8.88
Total		\$ <u>269.18</u>
Grand Total		\$ <u>960.86</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

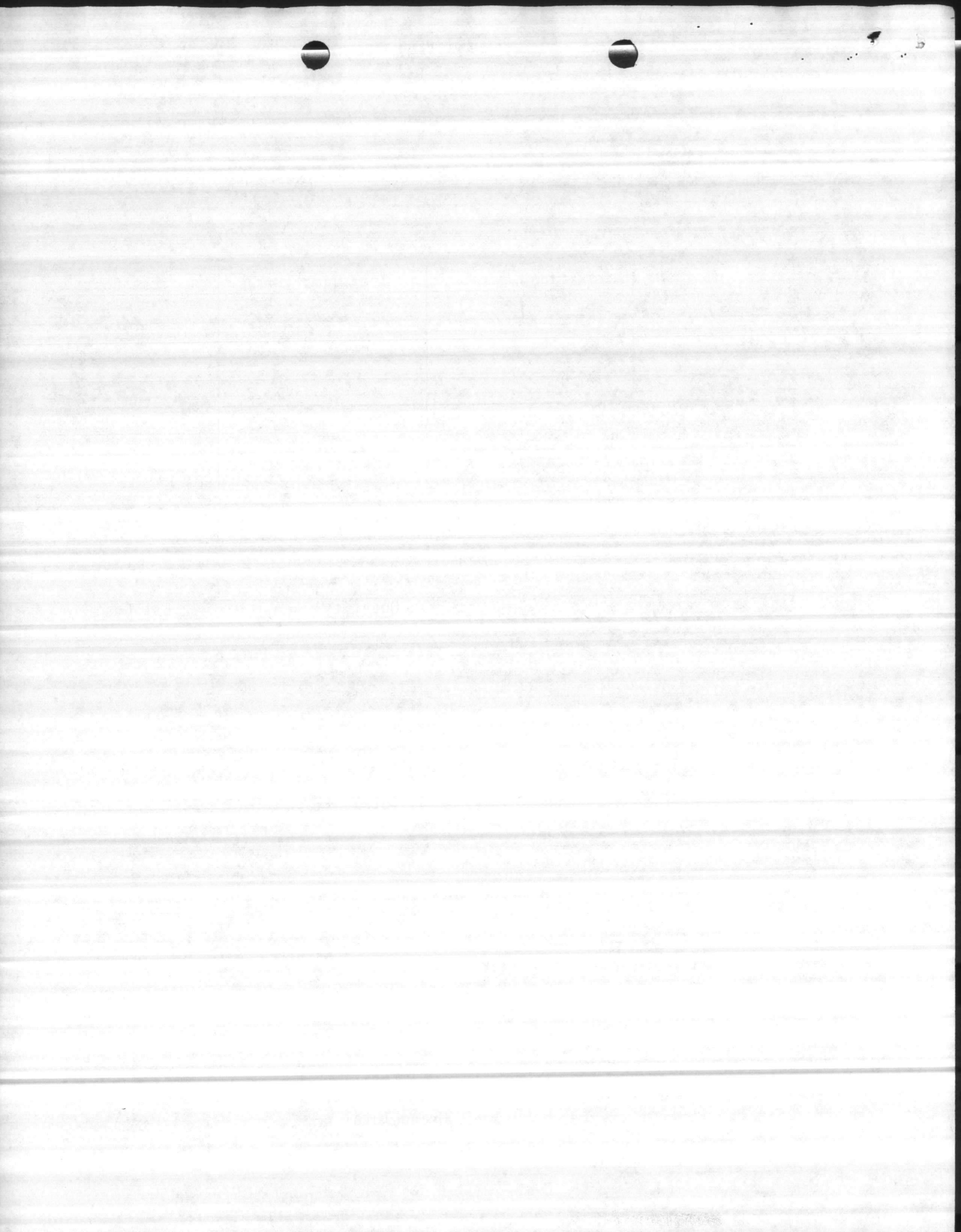
Reviewed by: \_\_\_\_\_

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Approved by: \_\_\_\_\_







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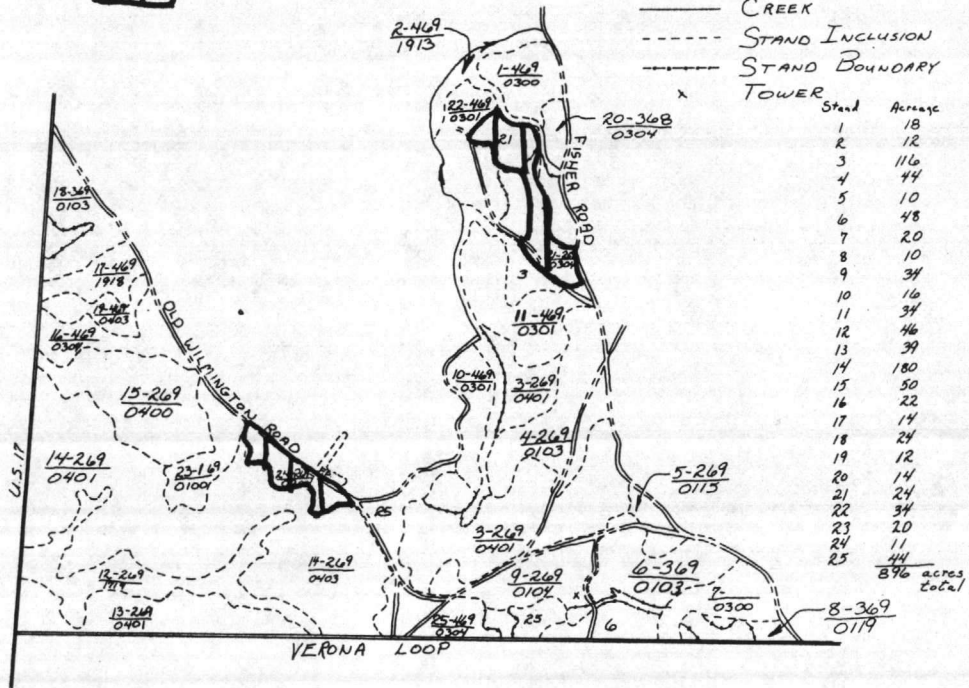




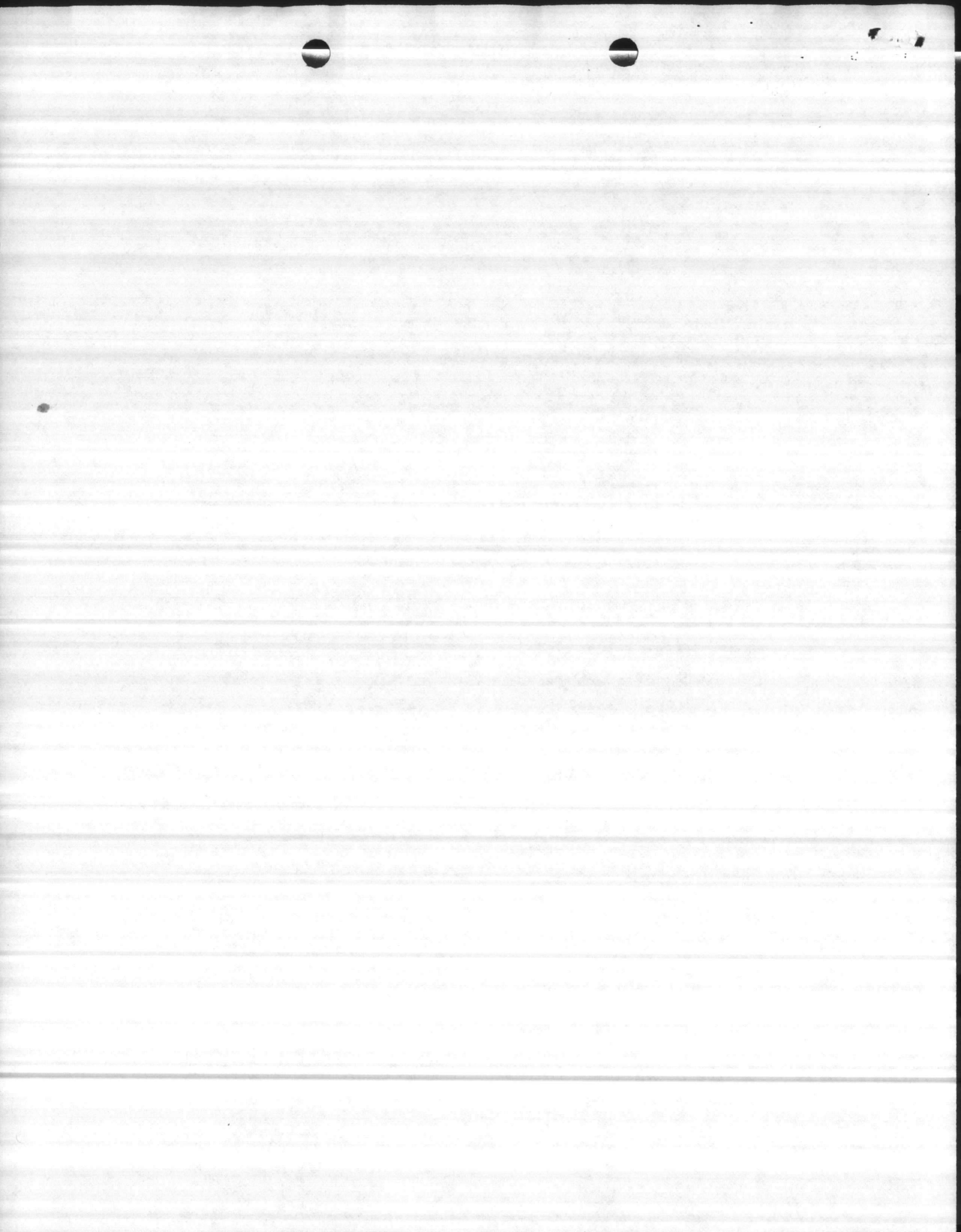
# COMPARTMENT 28

 **ROOT RAKE**

-  PAVED ROAD
-  DIRT ROAD
-  CREEK
-  STAND INCLUSION
-  STAND BOUNDARY
-  TOWER



Stand	Acres
1	18
2	12
3	116
4	44
5	10
6	48
7	20
8	10
9	34
10	16
11	34
12	46
13	39
14	180
15	50
16	22
17	14
18	24
19	12
20	14
21	24
22	34
23	20
24	11
25	44
876 acres total	



PROJECT PLAN

FY86

CAC

3B20

JO# \_\_\_\_\_

ion Description

REFORESTATION

ject Description

SITE PREP WITH BEDDING HARROW ON  
34 ACRES IN COMP. 28.

12 ACRES/DAY

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH.	GST-@ 10.21	.77% 16	163.36
H.E. OPERATOR	WG-10 @ 16.51	24	396.24
Total			\$ 559.60

aterials and Supplies:

Item Description	Quantity	Est Cost
Total		\$ _____

ipment Use & Other

Description	Miles/Hours	Est Cost
TD 15 3 DAYS @ 8 GAL/HR.	24 HRS / 192 GAL @ .95	182.40
HAULING UNIT 2 DAYS @ 50M/DAY	100MI / 18 GAL @ .95	17.10
PICKUP 2 DAYS @ 50M/DAY	100MI / 8 GAL @ 1.11	8.88
MAINT. TO BEDDING HARROW		500.00
Total		\$ 708.38
Grand Total		\$ 1262.98

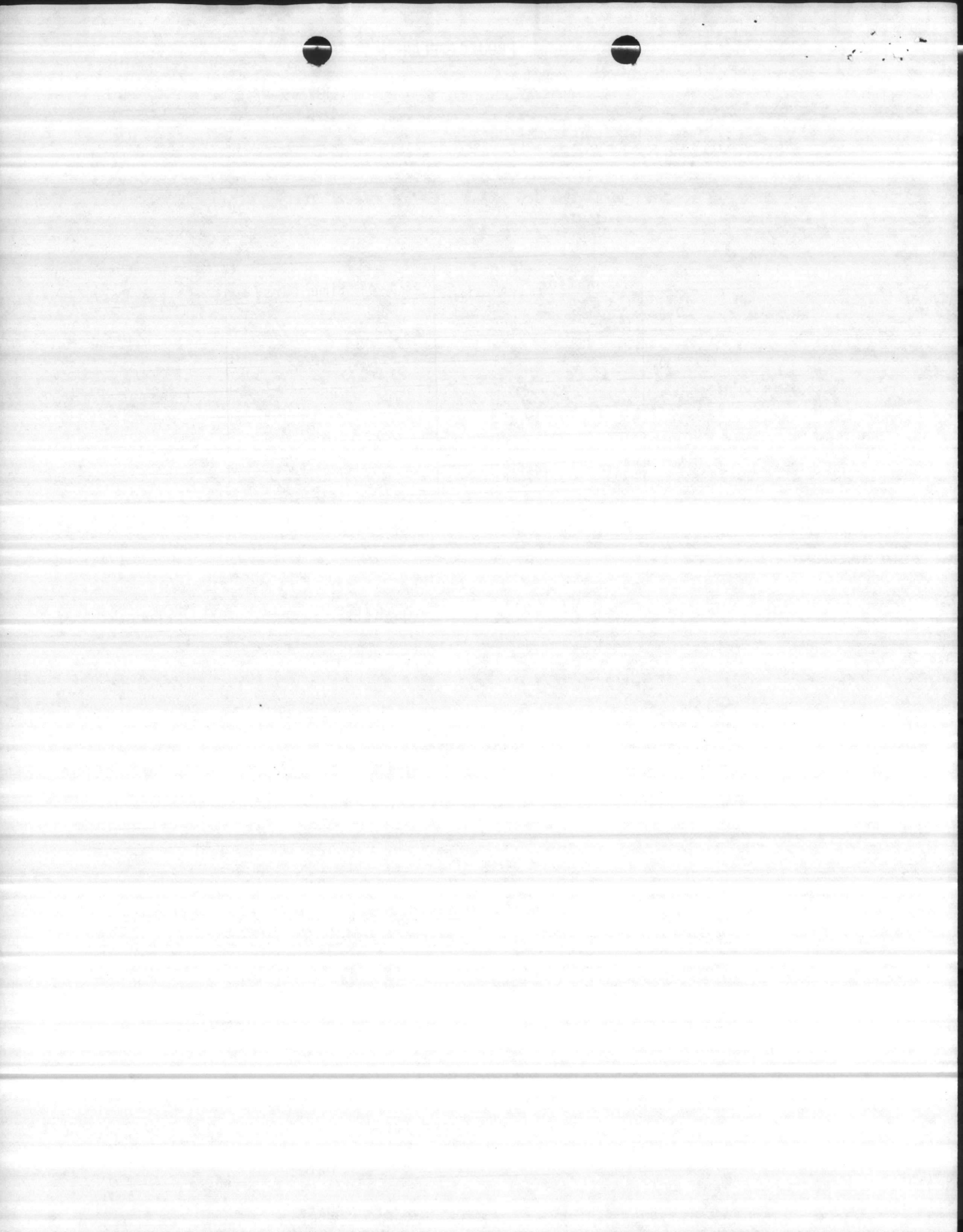
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





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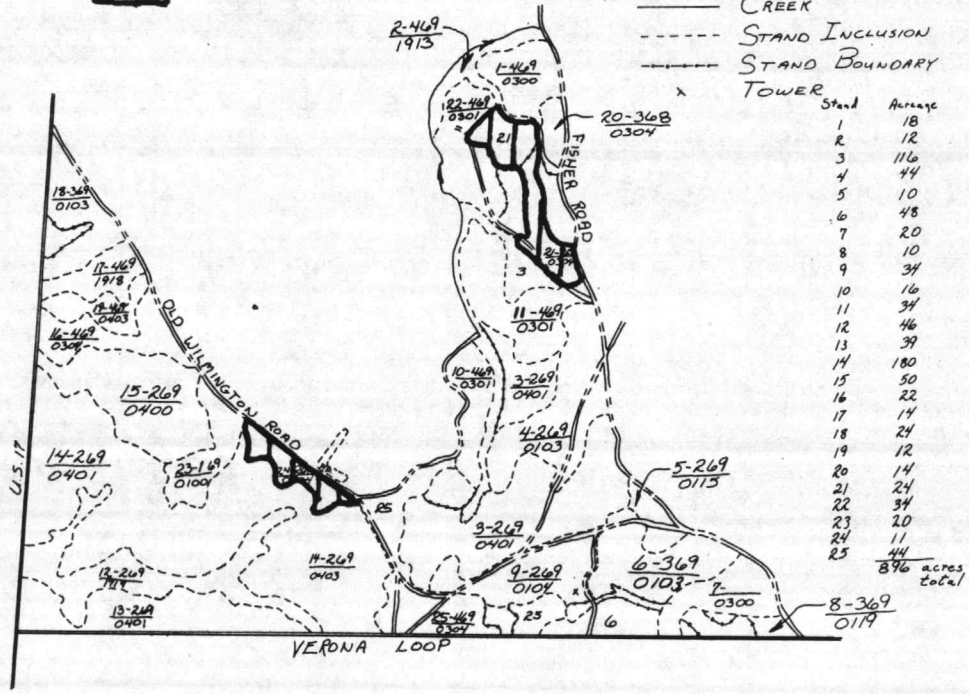
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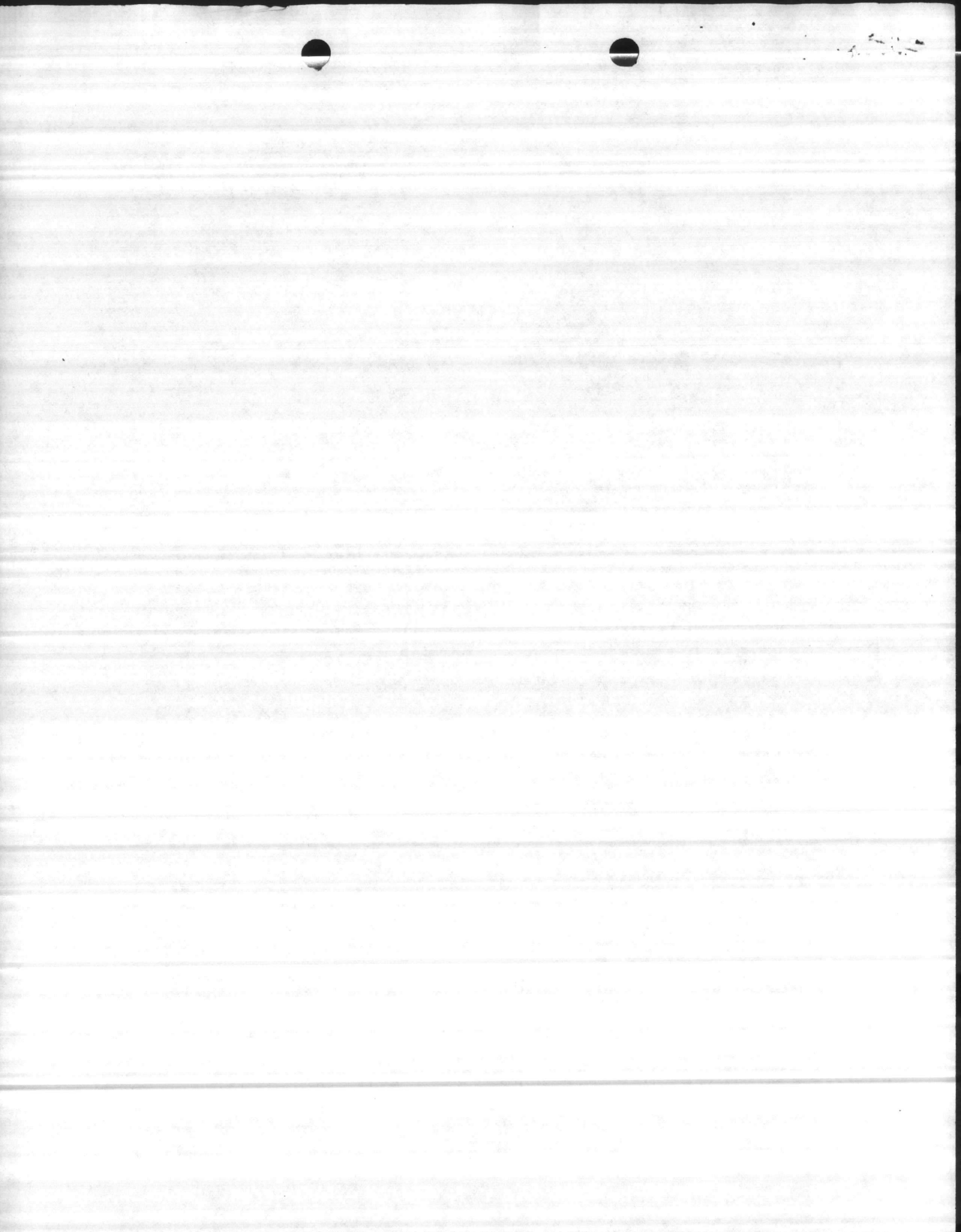


# COMPARTMENT 28

 **BEDDING**

-  PAVED ROAD
-  DIRT ROAD
-  CREEK
-  STAND INCLUSION
-  STAND BOUNDARY
-  TOWER





PROJECT PLAN

FY-86

CAC

3B20

JO#

tion Description REFORESTATION

ject Description SITE PREP. FOR SEED BED PREPARATION WITH DRUM CHOPPER ON 202 ACRES IN COMPS. 7, 25 & 53.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	GS7-@10.21	.77% 16	163.36
H.E. OPERATOR	WG10-@16.51	160	2,641.60
Total			\$ <u>2,804.96</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
Total		\$ _____

Equipment Use & Other

Description	Miles/Hours	Est Cost
TRD 15 20 DAYS @ 8 GAL/HR	160 HRS/1280 GAL @.95	1,216.00
HAULING UNIT 6 DAYS @ 50M/DAY	300M/50GAL @.95	47.50
PICKUP 2 DAYS @ 50M/DAY	100 MI/8 GAL @1.11	8.88
MAINT. OF DRUM CHOPPER		500.00
Total		\$ <u>1,772.38</u>
Grand Total		\$ <u>4,577.34</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

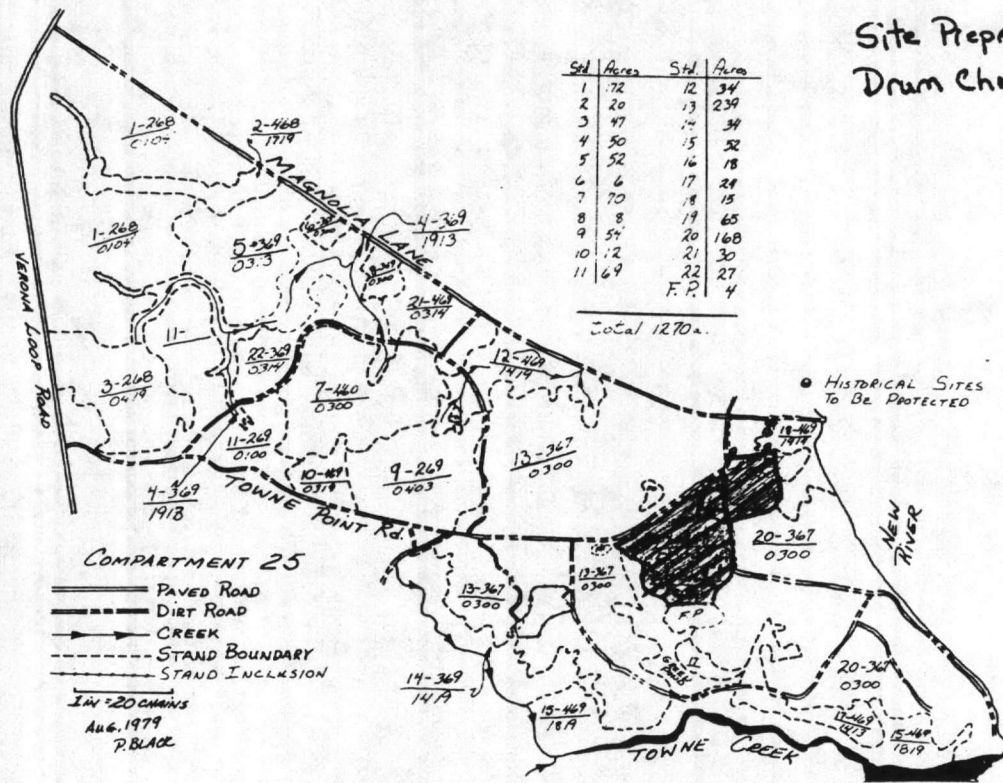
Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_







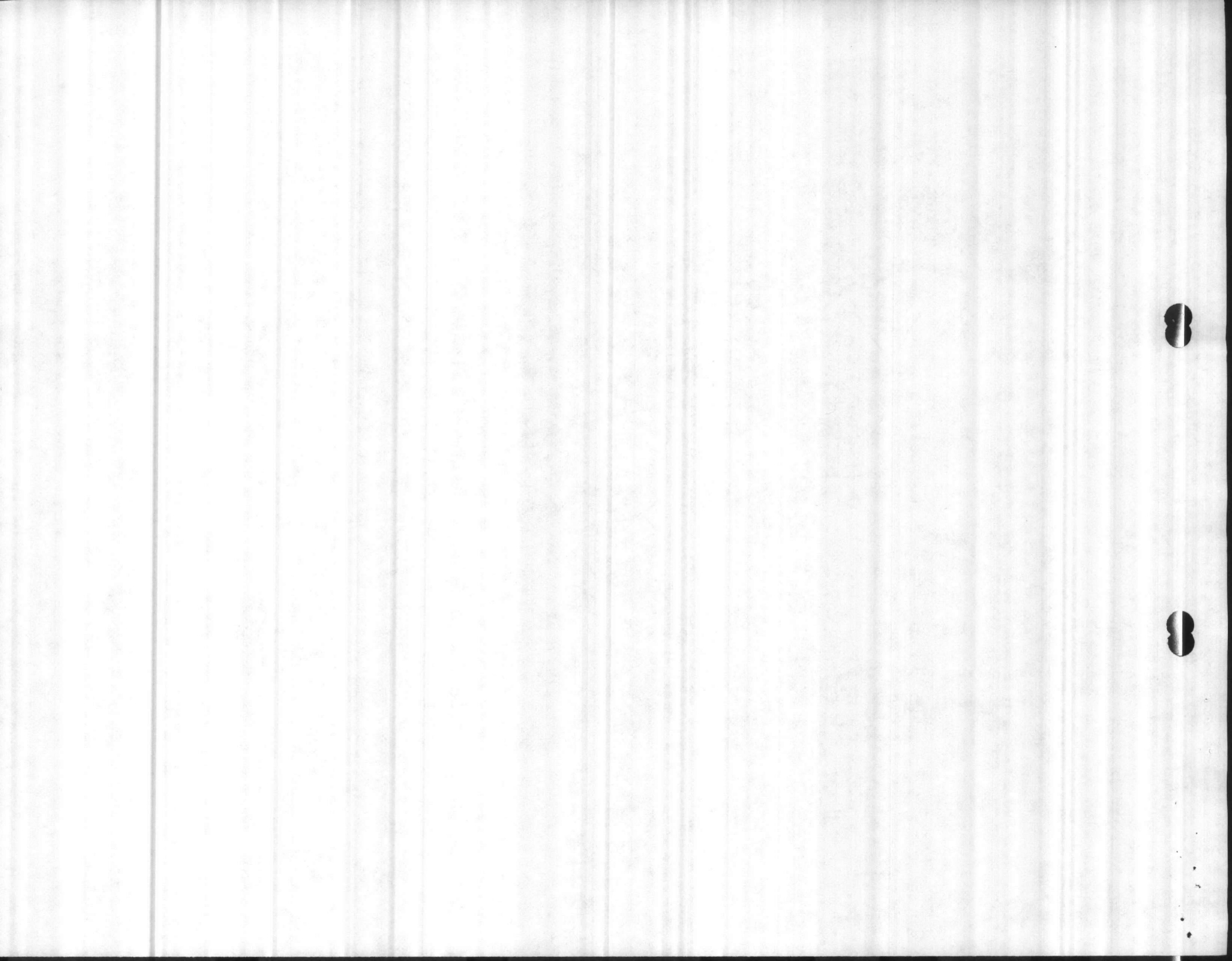
Std	Acres	Std	Acres
1	72	12	34
2	20	13	239
3	47	14	34
4	50	15	32
5	52	16	18
6	6	17	24
7	70	18	15
8	8	19	65
9	54	20	168
10	12	21	30
11	69	22	27
		F.P.	4

Total 1270.

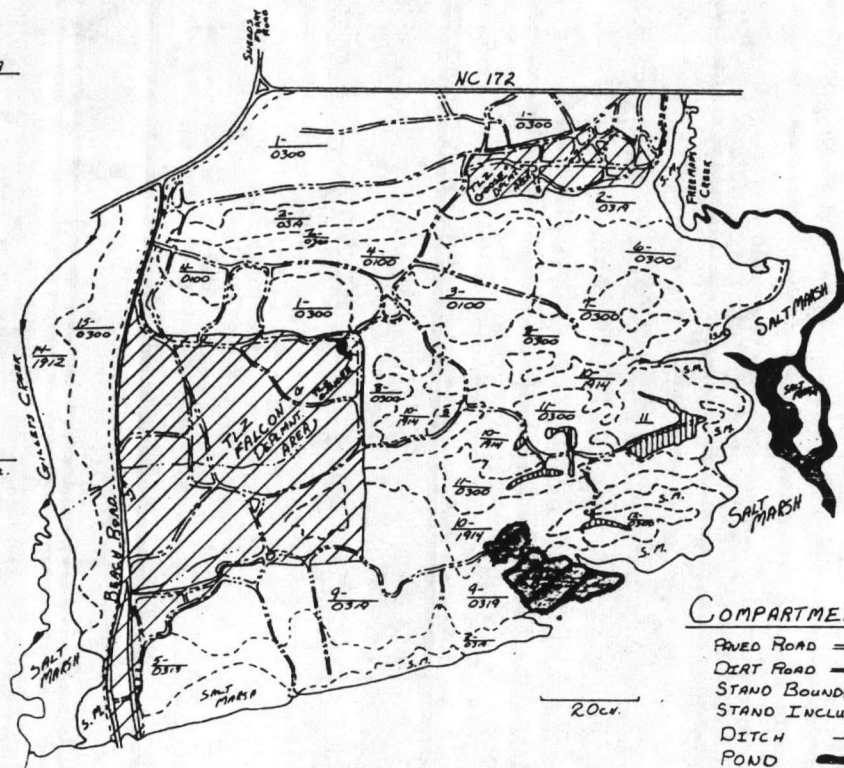
Site Preparation  
Drum Chopping



• HISTORICAL SITES  
TO BE PROTECTED



STAND	AREA
1	210
2	56
3	48
4	57
5	61
6	32
7	30
8	57
9	123
10	121
11	65
12	21
13A-B	15
14	61
15	66
TLZ POND	300
TLZ Marsh	43
F.P.	12
Marsh	80
TOTAL	1508 a.



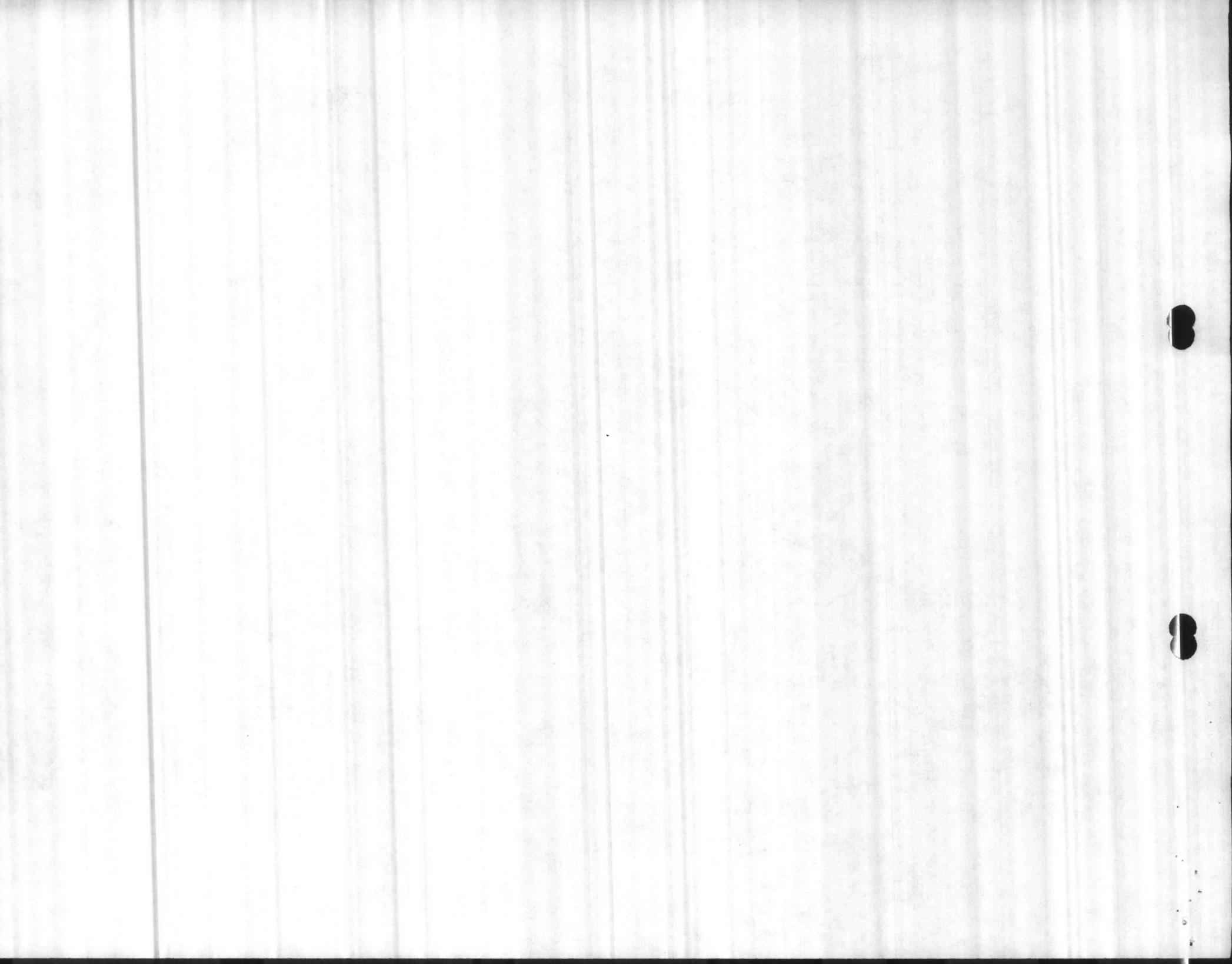
Site Preparation  
Drum Chopping








### COMPARTMENT 53

- PAVED ROAD ———
- DIRT ROAD - - - - -
- STAND BOUNDARY - - - - -
- STAND INCLUSION - - - - -
- DITCH - - - - -
- POND ———
- TLZ AREAS [diagonal lines]
- FOOD PLOTS [grid pattern]

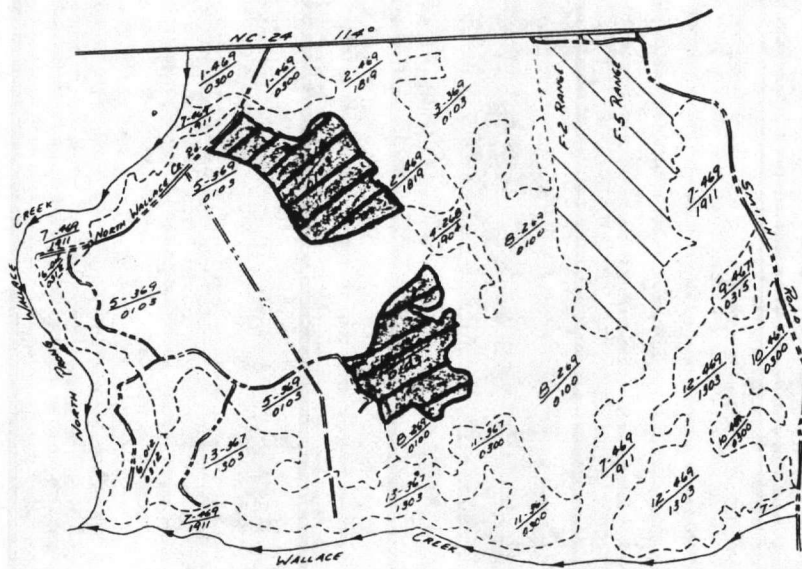
200 ft.



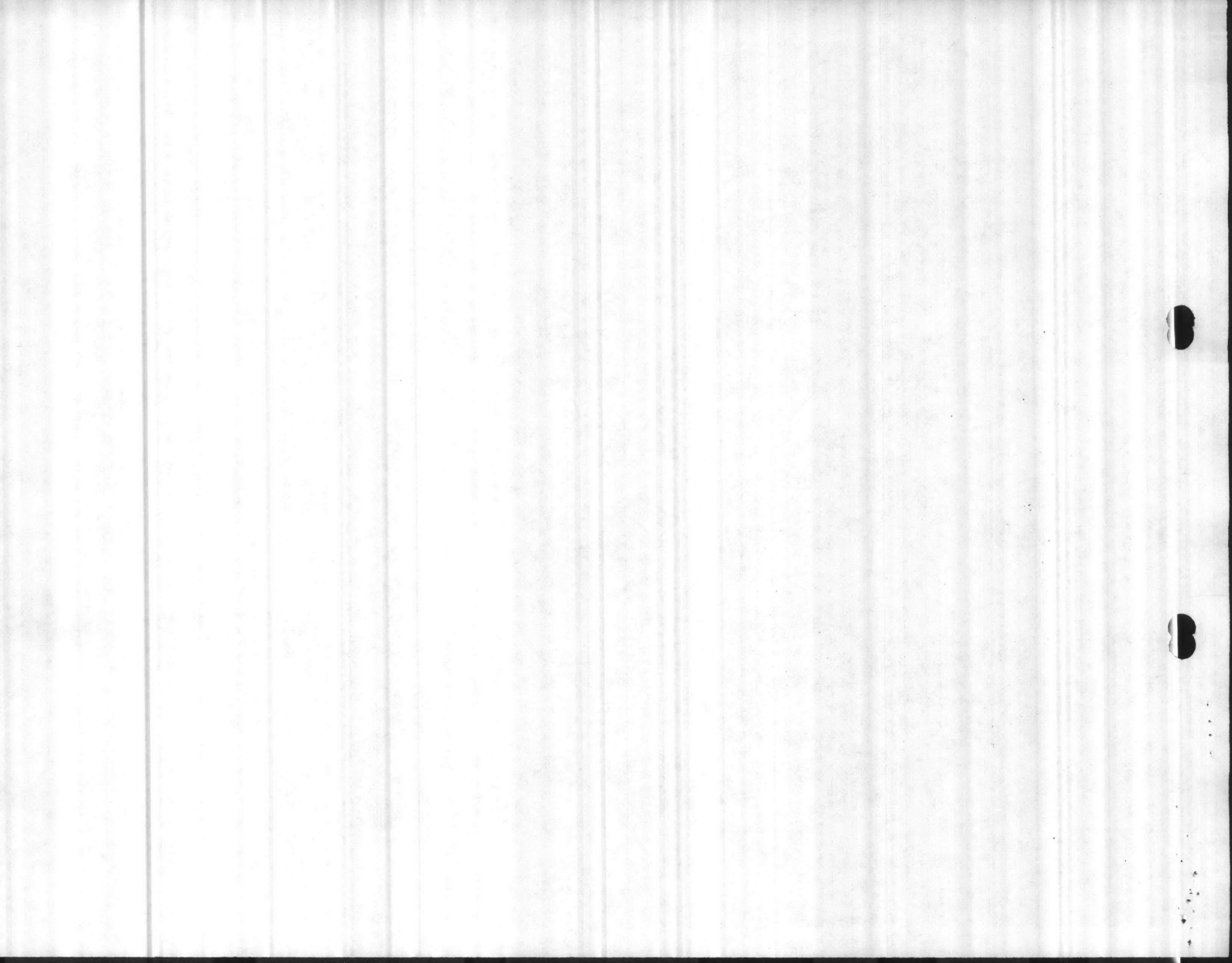
COMPARTMENT 7

 PAVED ROAD  
 DIRT ROAD  
 CREEK  
 GRASS BOUNDARY  
 EXISTING TALLY ROAD  
(HANDOVER UNUSABLE  
IN PRESENT CONDITION)  
 1 IN = 200 FEET

Site Preparation  
Drum Chopping



Sta #	Grass	Net
1	33	33
2	66	66
3	66	66
4	15	15
5	312	312
6	73	73
7	211	211
8	184	184
9	8	8
10	40	40
11	42	42
12	98	98
13	102	102
14	55	55
15	48	48
Totals	147	147
	1470	1318



PROJECT PLAN

FY86

CAC \_\_\_\_\_

JO# \_\_\_\_\_

ation Description

REFORESTATION

ject Description

PLANTING SUMMARY

MACHINE PLANT 150A  
HAND PLANT 140A  
DIRECT SEED 75A

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH.	G55 9.04	48	433.92
	G54a 7.60	440	3344.00
	G54b 7.60	520	3952.00
	G53 6.77	440	2978.80
HE OPERATOR	NG10 16.51	160	2641.60
Total			\$ <u>13,350.32</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
Total		\$ <u>7127.50</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
D-4 20 Days 6 GAL/HR	160 HRS / 960 GAL @ .95	912.00
Haul Unit 5 Days 50M/DAY	250 MI / 42 GAL @ .95	39.90
MAINT TO PLANTER		500.00
CREW CAB 45 Days 25M/DAY	1125 MI / 113 GAL @ 1.09	123.17
CREW CAB 10 Days 50M/DAY	500 MI / 50 GAL	54.50
PICKUP 6 Days 25M/DAY	150 MI / 13 GAL @ 1.11	14.43
PICKUP 10 Days 50M/DAY	50 MI / 42 GAL	46.62
	Total	\$ <u>1690.62</u>
Grand Total		\$ <u>22,168.44</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_





PROJECT PLAN

FY86

CAC \_\_\_\_\_

JO# \_\_\_\_\_

ation Description REFORESTATION  
 oject Description HAND PLANTING IMPROVED LOBLOLLY & DIRECT SEEDING, LONGLEAF PINE. 140 ACRES WILL BE HAND PLANTED TO LOB IN COMPS., 9,23946. 75 ACRES WILL BE DIRECT SEEDED WITH LONGLEAF (21BS/A)  
 HAND PLANT 500/DAY/PERSON

Personnel	Rating	% of Time (Hrs)	Est Cost
	G55 @ 9.04	48	433.92
	G54 a. @ 7.60	360	2736.00
	G54 b. @ 7.60	360	2736.00
	G53 @ 6.77	360	2437.20
Total			\$ <u>8343.12</u>

Materials and Supplies:

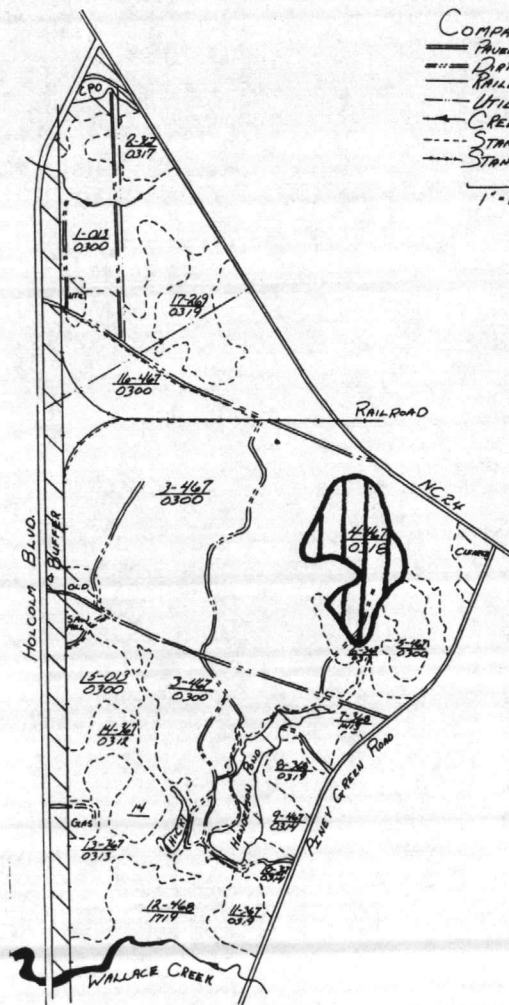
Item Description	Quantity	Est Cost
LONGLEAF SEED @ \$23.65/LB.	150 LBS.	3447.50
IMPROVED LOB SEEDLINGS @ \$24/M	70 M.	✓ 1680.00
MISC		100.00
Total		\$ <u>5227.50</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
CREW CAB 45 DAYS @ 25M/DAY	1125 M. / 113 GAL.	123.17
PICK-UP 6 DAYS @ 25M/DAY	150 M. / 13 GAL	14.43
Total		\$ <u>137.60</u>
Grand Total		\$ <u>13,708.22</u>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_





COMPARTMENT 9

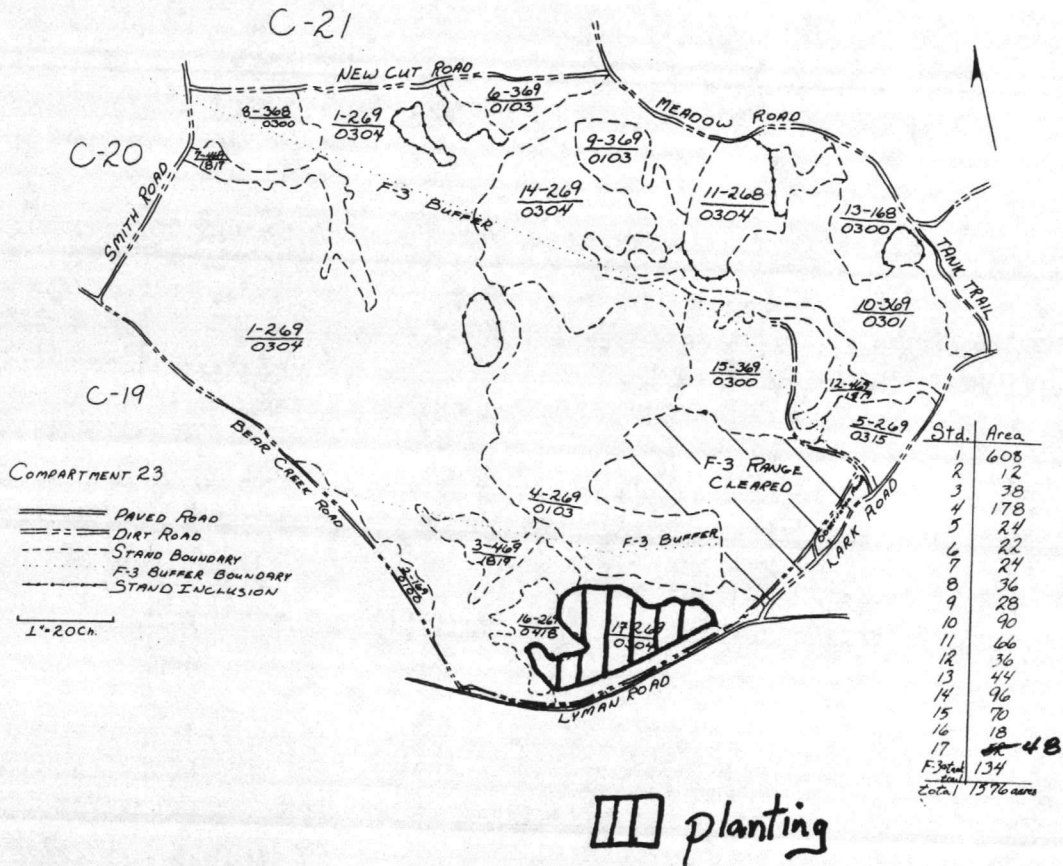
- FURROW ROAD
- - - DIRT ROAD
- RAILROAD
- - - UTILITIES
- CREEK
- - - STAND BOUNDARY
- - - STAND INCLUSION

1" = 20' CH

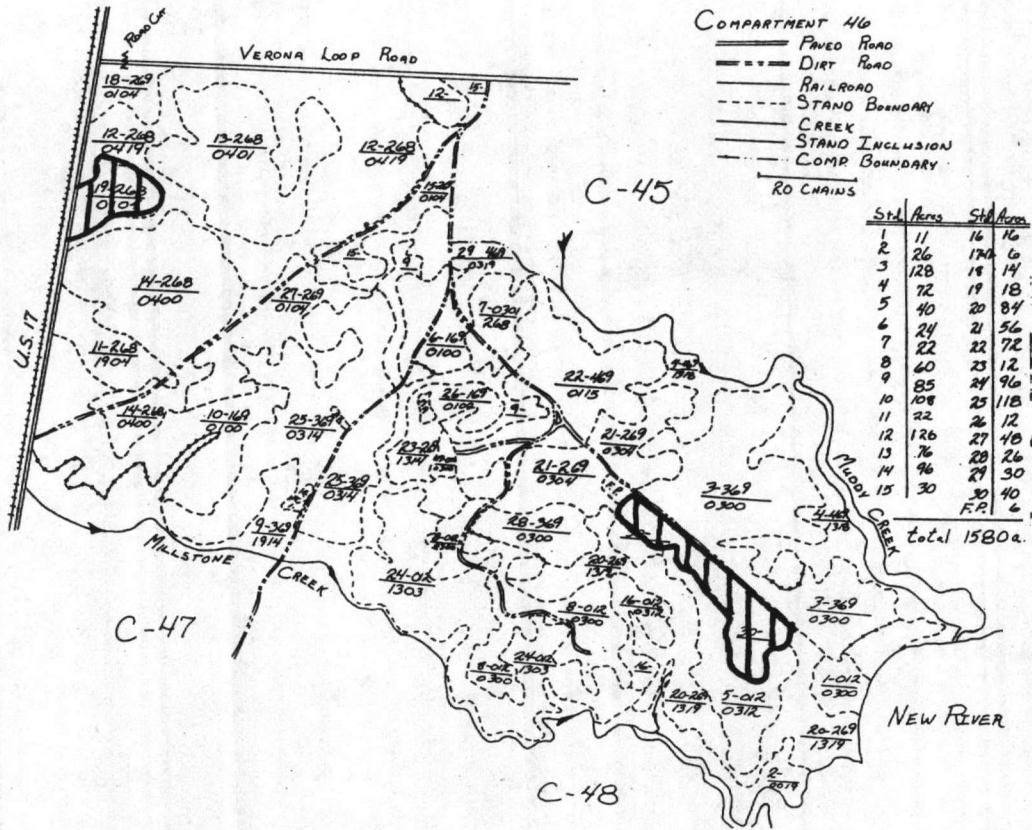
STAND	ACREAGE
1	69
2	16
3	440
4	39
5	14
6	22
7	19
8	15
9	12
10	10
11	14
12	48
13	49
14	32
15	24
16	49
17	28
HOLCOM	22
HICK ROAD	3
C.P.O.	33
BUFFER	46
SANITEL	12
UTILITY	3
G.P.S	4
CLEAR	8
Total	1031 a.

□□ planting









☐ planting





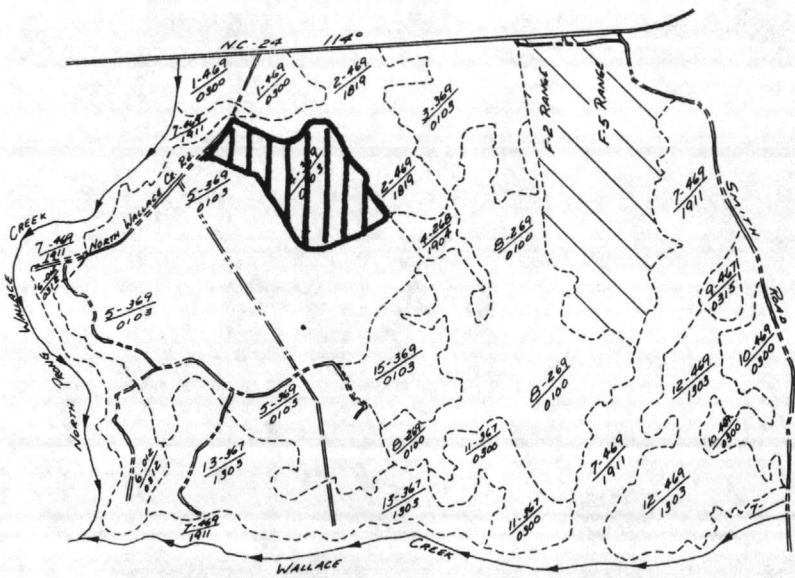




COMPARTMENT 7

——— PAVED ROAD  
 - - - - - DIRT ROAD  
 ——— CREEK  
 - - - - - SPRING BOUNDARY  
 - - - - - EXISTING TRAIL ROAD  
 (ADVANCED UNUSABLE  
 IN PRESENT CONDITION)  
 3/4" = 200'

 DIRECT SEED LONGLEAF



STN #	GRASS	NET
1	33	33
2	66	66
3	15	15
4	312	312
5	43	43
6	217	217
7	184	184
8	0	0
9	40	40
10	42	42
11	98	98
12	102	102
13	55	55
14	48	48
15	48	48
TOTAL	1470	1318



PROJECT PLAN

86

CAC 3B20

JO# \_\_\_\_\_

tion Description REFORESTATION

ject Description MACHINE PLANTING WITH SUPPLEMENTAL  
HAND PLANTING AS REQ. ON 150 ACRES  
IN COMP. 30.

~~3750 SEEDLINGS  
TO BE PLANTED  
DAY~~

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	GS4 @ 7.60	3.83% 80	608.00
	GS4 @ 7.60	7.67% 160	1216.00
	GS3 @ 6.77	3.83% 80	541.60
TRUCK OPERATOR	WG10 @ 16.51	160	2641.60
Total			\$ <u>5007.20</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
IMPROVED LOG SEEDLINGS @ 24/M	75 M	\$ 1,800.00
MISC.		100.00
Total		\$ <u>1,900.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
D-4 20 DAYS @ 6 GAL/HR.	160 HRS / 960 GM @ .95	912.00
HAULING UNIT 5 DAYS @ 50M/DAY	250 MI / 42 GAL @ .95	39.90
CREW CAB 10 DAYS @ 50M/DAY	500 MI / 50 GAL @ 1.09	54.50
PICKUP 10 DAYS @ 50M/DAY	500 MI / 42 GAL @ 1.11	46.62
MAINT. OF PLANTER		500.00
Total		\$ <u>1,553.02</u>
Grand Total		\$ <u>8,460.22</u>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



REGENERATION  
MACHINE Planting With Supplemental  
Hand Planting As Required



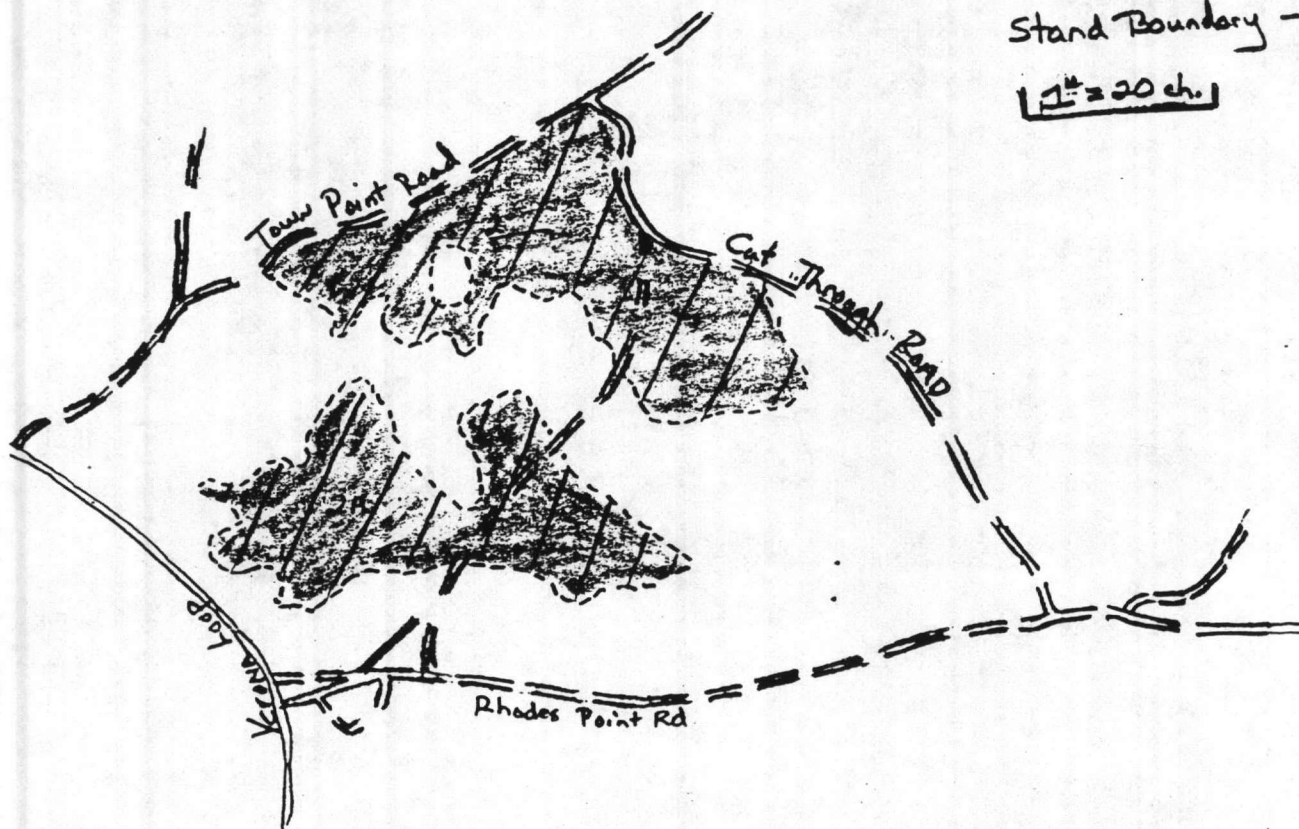
Compartment 30

Paved Road ==

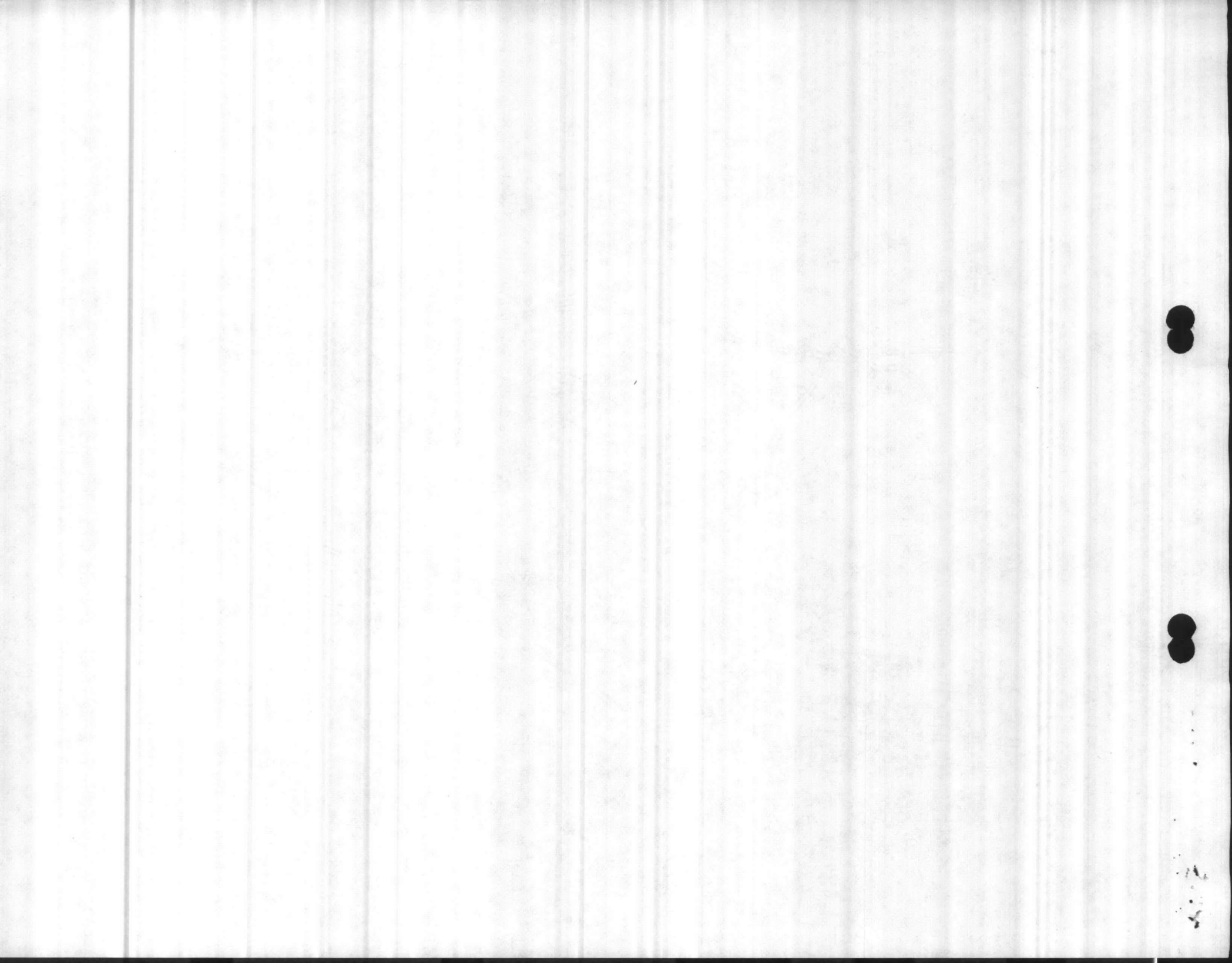
Dirt Road ===

Stand Boundary - - - - -

1" = 20 ch.







PROJECT PLAN

FY86

CAC 3B20

JO# \_\_\_\_\_

tion Description REFORESTATION

ject Description PERFORMING 1ST, 2ND YR. SURVIVAL CHECKS + STOCKING SURVEYS. 1ST YR CHECKS ON 290A. IN COMPS 9, 30 23946. 2ND YR. CHECKS ON 117A. IN COMPS 5, 15, 21455. STOCKING SURVEYS ON 273A. IN COMPS 6, 7, 24025.

Personnel	Rating	% of Time (Hrs)		Est Cost
FORESTRY TECH.	GS5 @ 9.04	4.98%	104	940.16
	GS4 @ 7.60	4.98%	104	790.40
Total				\$ <u>1,730.56</u>

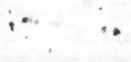
Materials and Supplies:

<u>Item Description</u>	<u>Quantity</u>	<u>Est Cost</u>
MISC.		100.00
Total		\$ <u>100.00</u>

Equipment Use & Other

<u>Description</u>	<u>Miles/Hours</u>	<u>Est Cost</u>
CREW CAB 13 DAYS @ 50M/DAY	650 MI / 65 GAL @ 1.09	70.85
Total		\$ <u>70.85</u>
Grand Total		\$ <u>1,901.41</u>

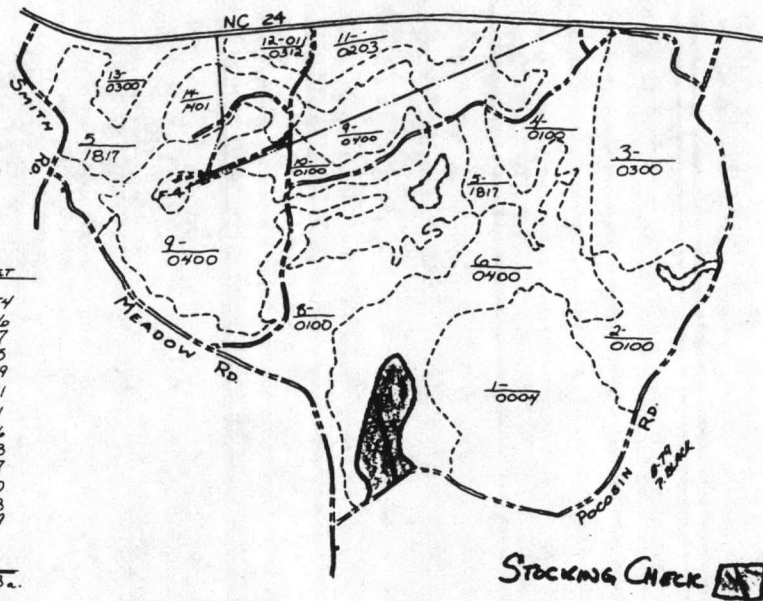
Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_



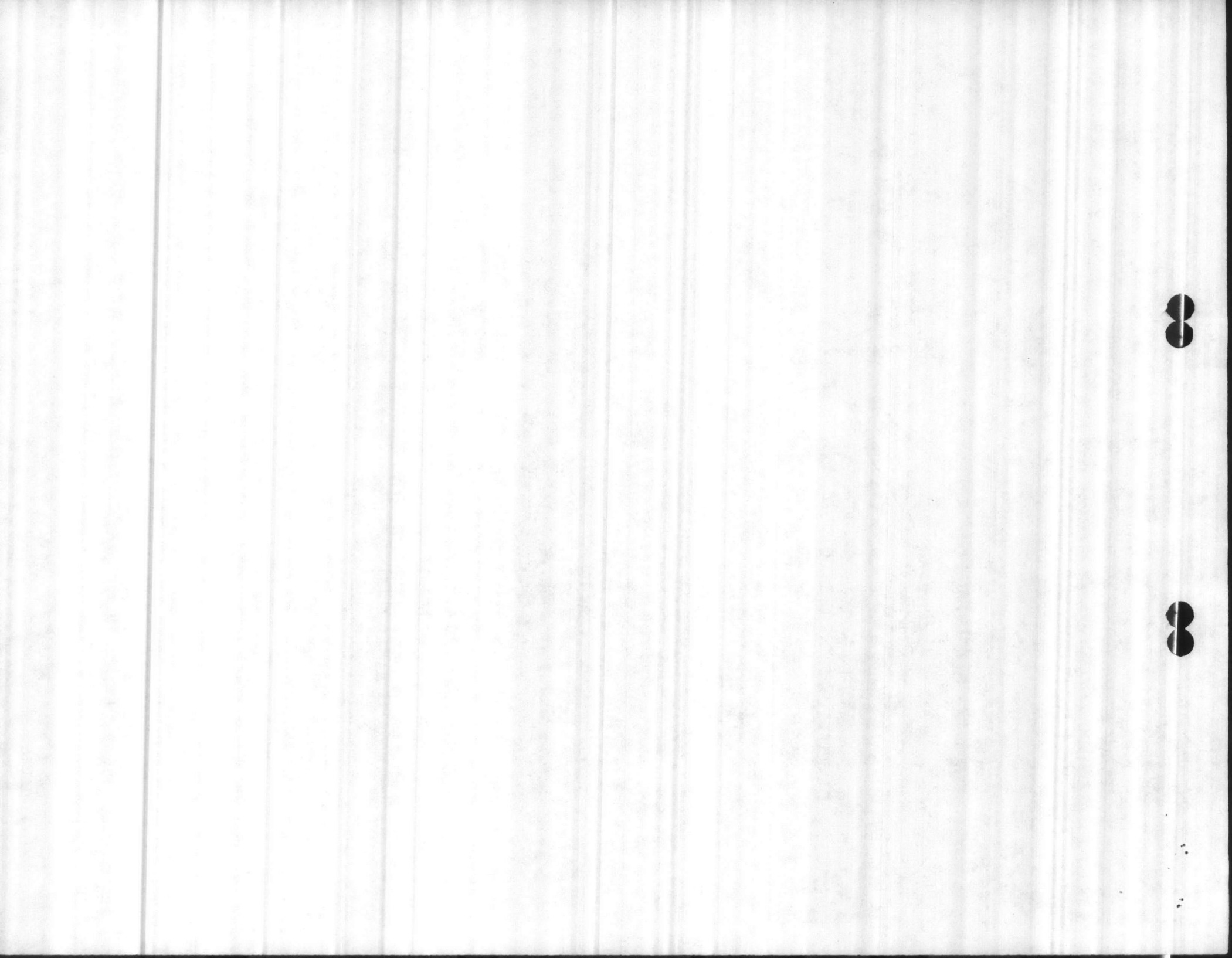
COMPARTMENT 6

- ===== PAVED ROAD
- ===== DIST ROAD
- - - - - STAND BOUNDARY
- - - - - POWER LINE
- - - - - STAND INCLUSION
- IN-BORDERING

STAND	GROSS	NET
1	134	
2	54	54
3	116	116
4	67	67
5	115	115
6	119	119
7	21	21
8	111	111
9	186	186
10	38	38
11	27	27
12	10	10
13	28	28
14	29	29
F4	5	
	1,062 a.	923 a.




STOCKING CHECK

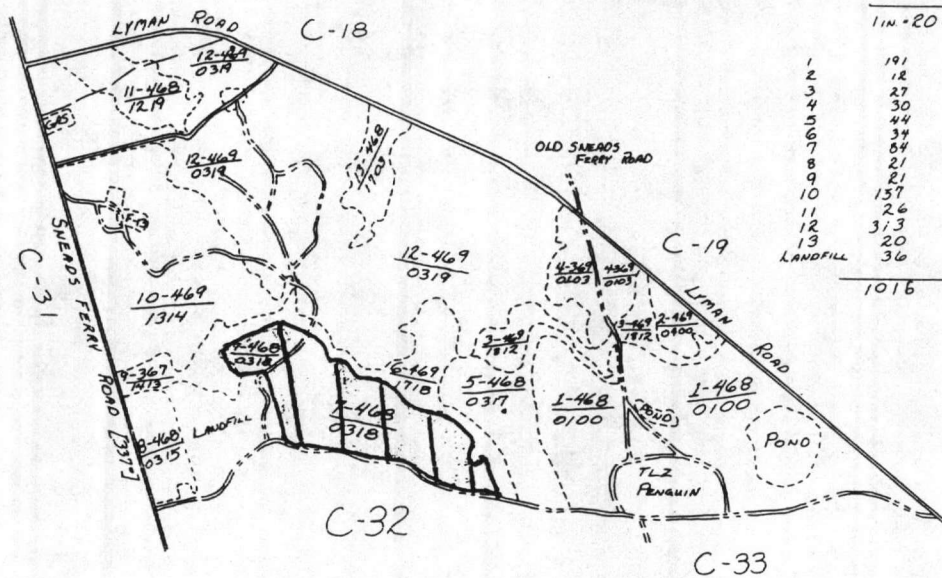


NET FORESTED ACRES 879  
 GROSS ACRES 1016  
 NON-FORESTED ACRES 137

COMPARTMENT 24

===== PAVED ROAD  
 - - - - - DIRT ROAD  
 --- --- DITCH  
 - - - - - STAND BOUNDARY

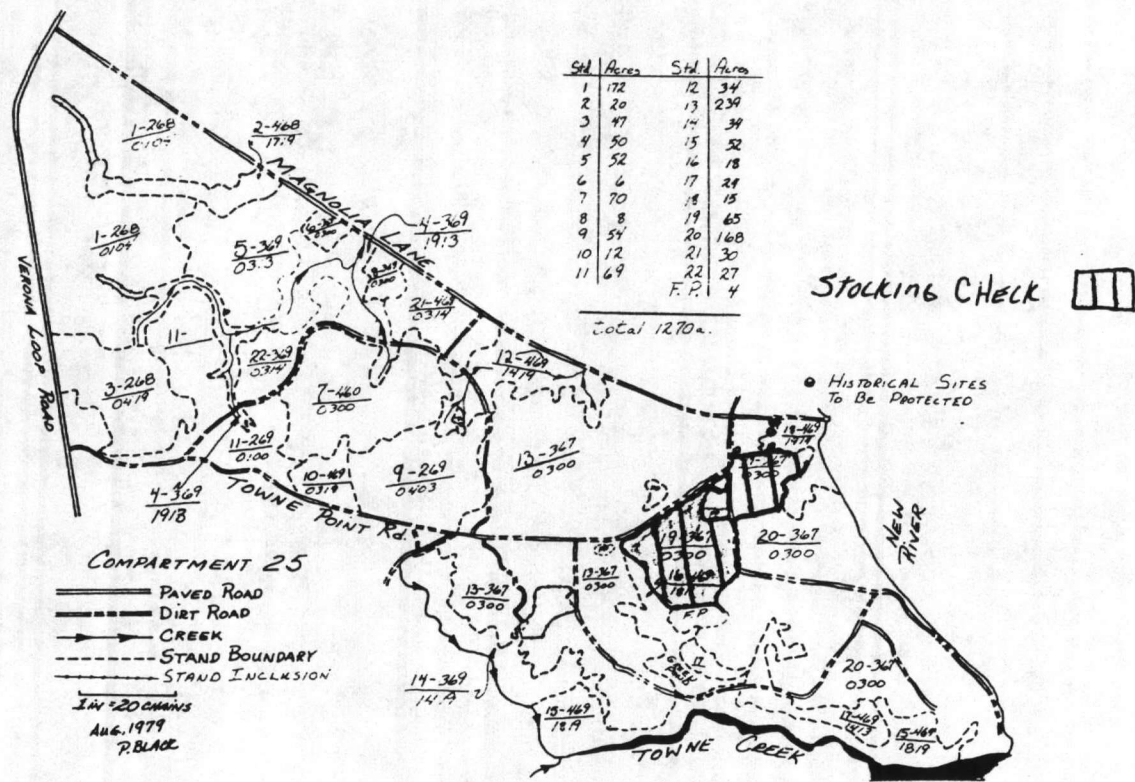
STOCKING CHECK 



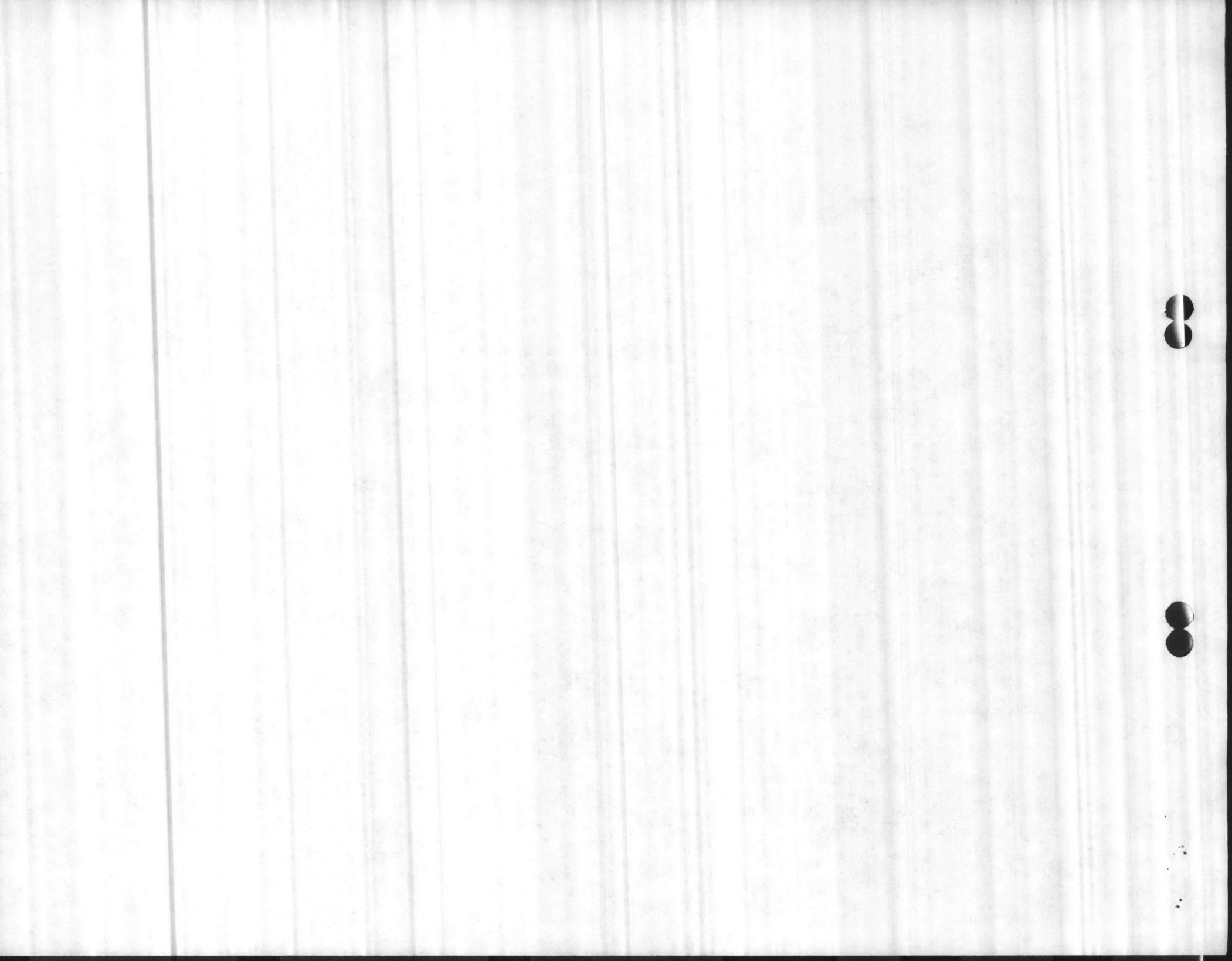
1 IN. = 20 CHAINS

1	191	138
2	12	12
3	27	27
4	30	30
5	44	43
6	34	34
7	84	84
8	21	21
9	21	21
10	157	122
11	26	26
12	313	301
13	20	20
LANDFILL	36	0
	1016	879



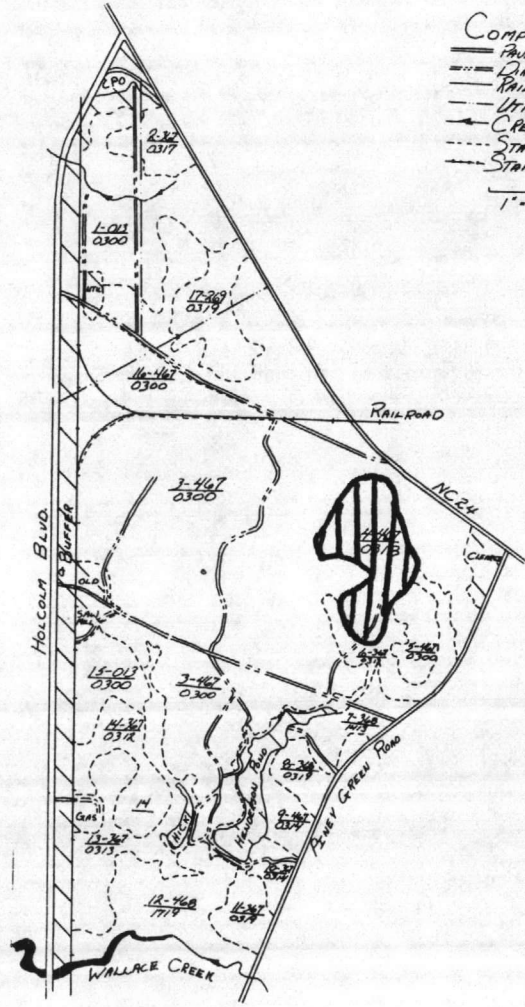












COMPARTMENT 9

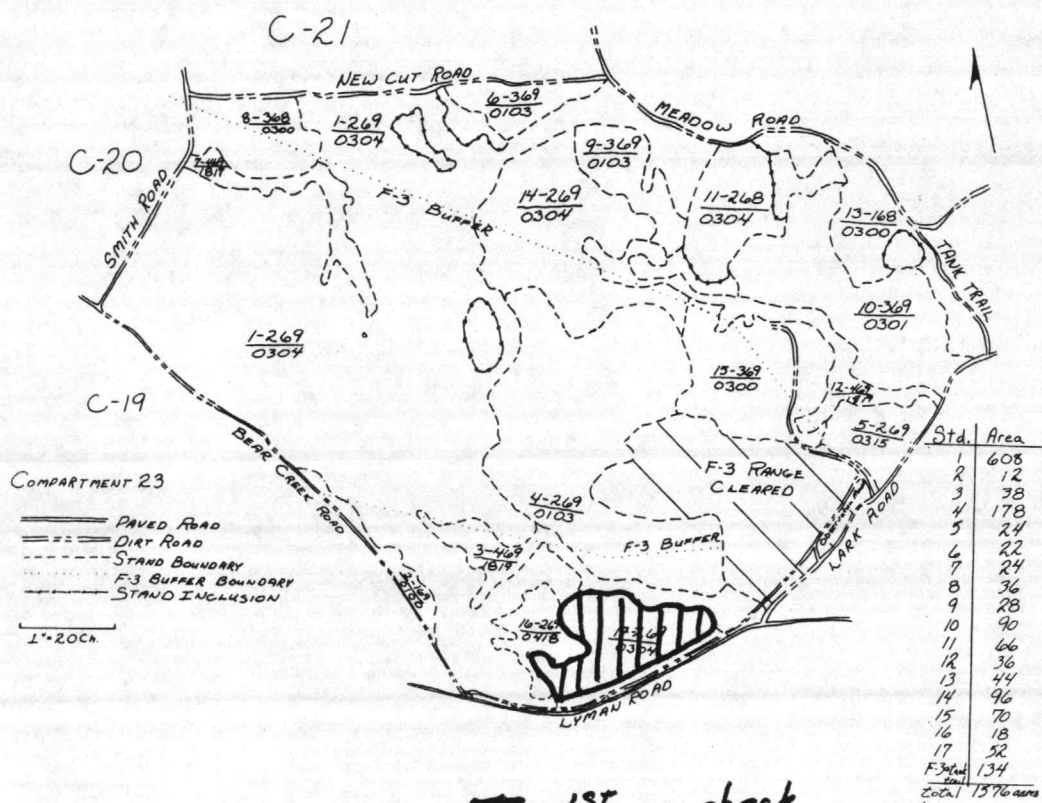
- PAVED ROAD
- DIRT ROAD
- RAILROAD
- UTILITIES
- CREEK
- STAND BOUNDARY
- STAND INCLUSION

1" = 200'

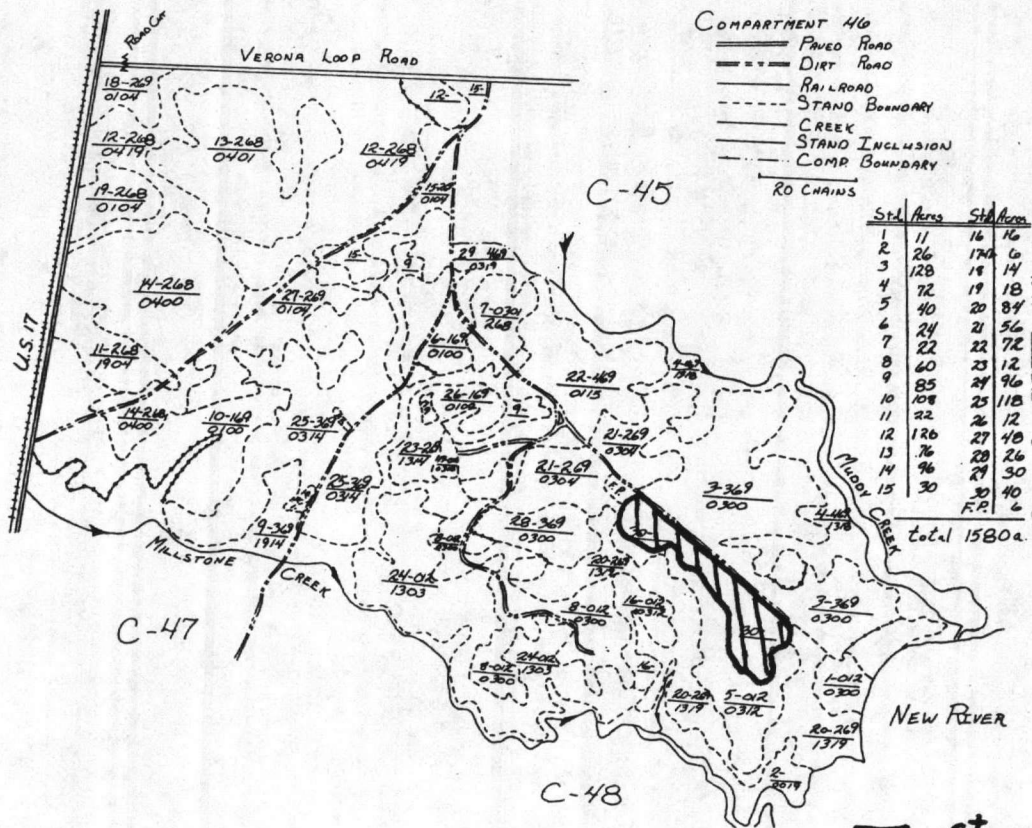
STAND	ACREAGE
1	69
2	16
3	440
4	39
5	14
6	22
7	19
8	15
9	12
10	10
11	14
12	48
13	49
14	32
15	24
16	49
17	28
Holloway	22
Hick Road	3
C.P.O.	33
Buffer	16
Saw Mill	12
UTILITY	3
GPS	4
CLEARED	8
Total	1031/2

1st year check



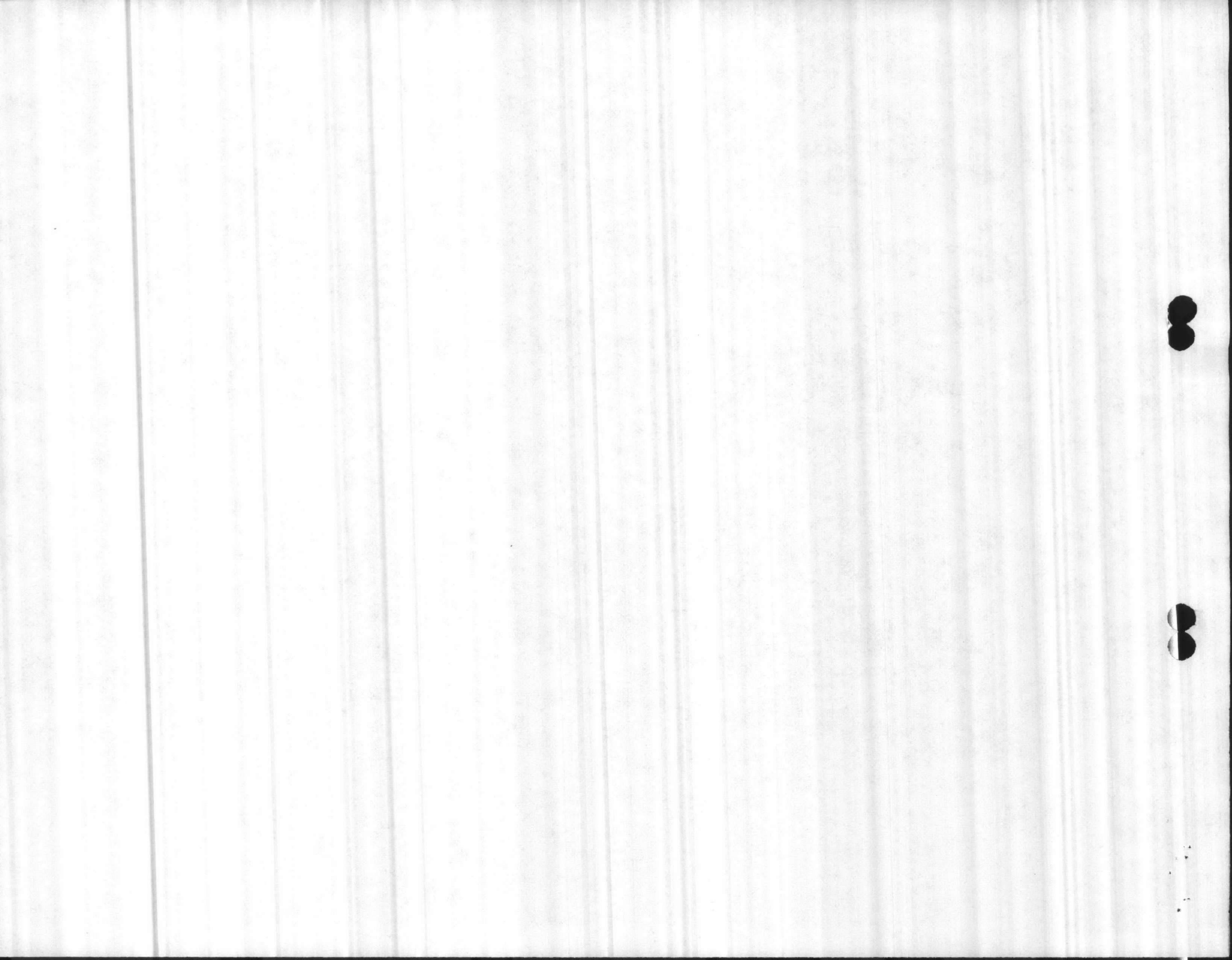






1st yr. check





REGENERATION  
MACHINE Planting With Supplemental  
Hand Planting As Required



1st yr. check

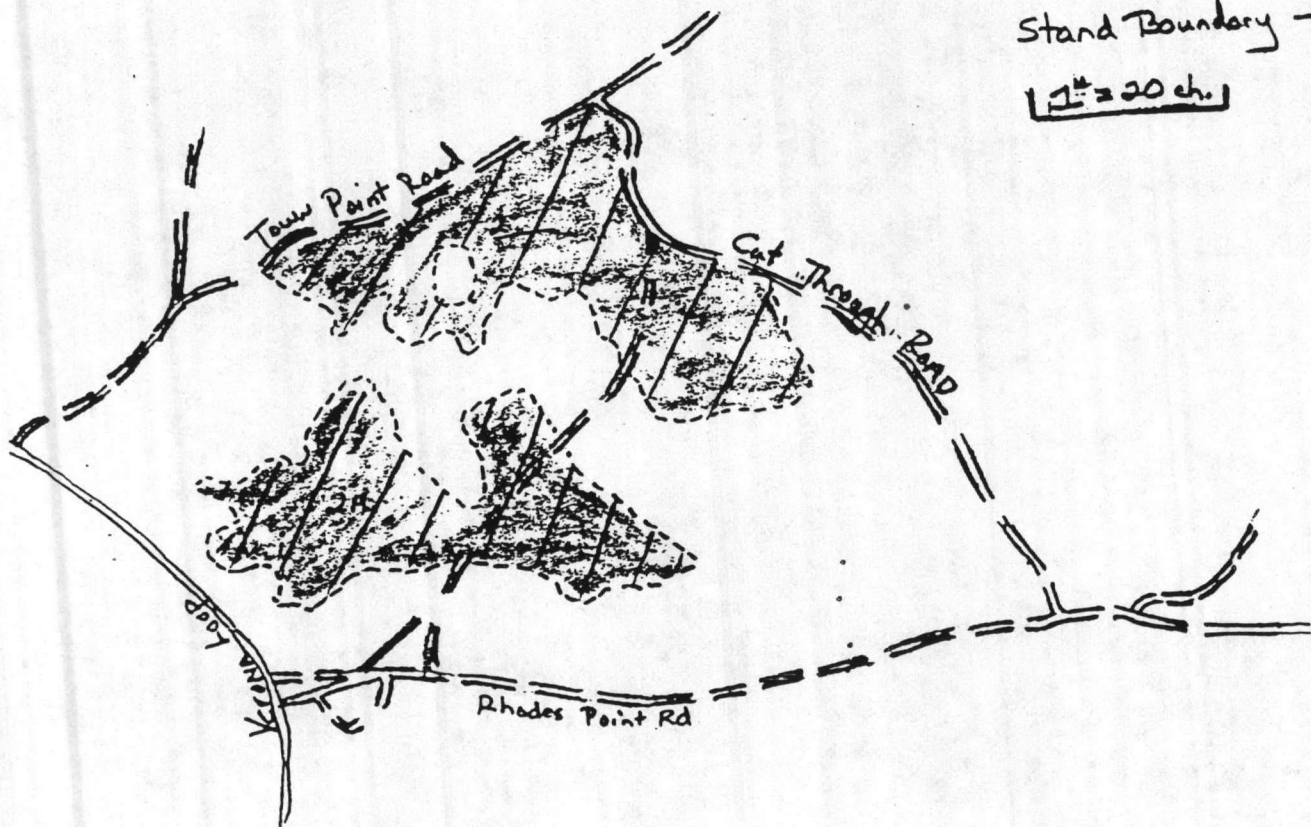
Compartment 30

Paved Road ==

Dirt Road ===

Stand Boundary - - - - -

1" = 20 ch.



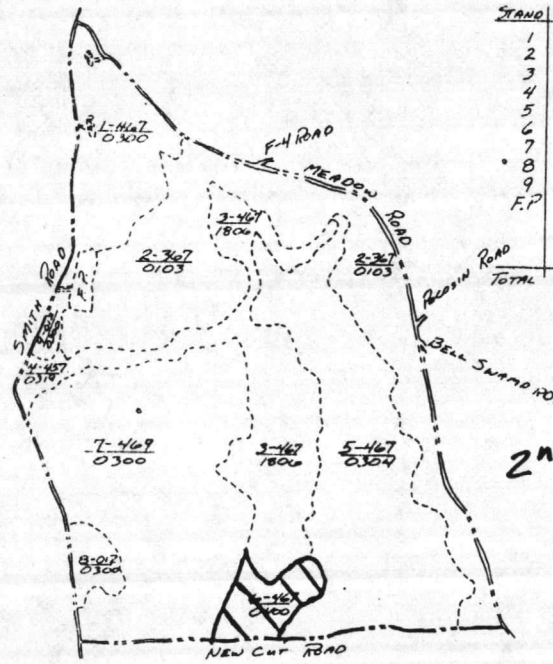


# COMPARTMENT 21

- ==== PAVED ROAD
- ==== DIRT ROAD
- STAND BOUNDARY
- STAND INCLUSION

20cm

STAND	ACRES
1	66
2	179
3	94
4	20
5	170
6	24
7	201
8	13
9	6
F.P.	5
TOTAL 778	



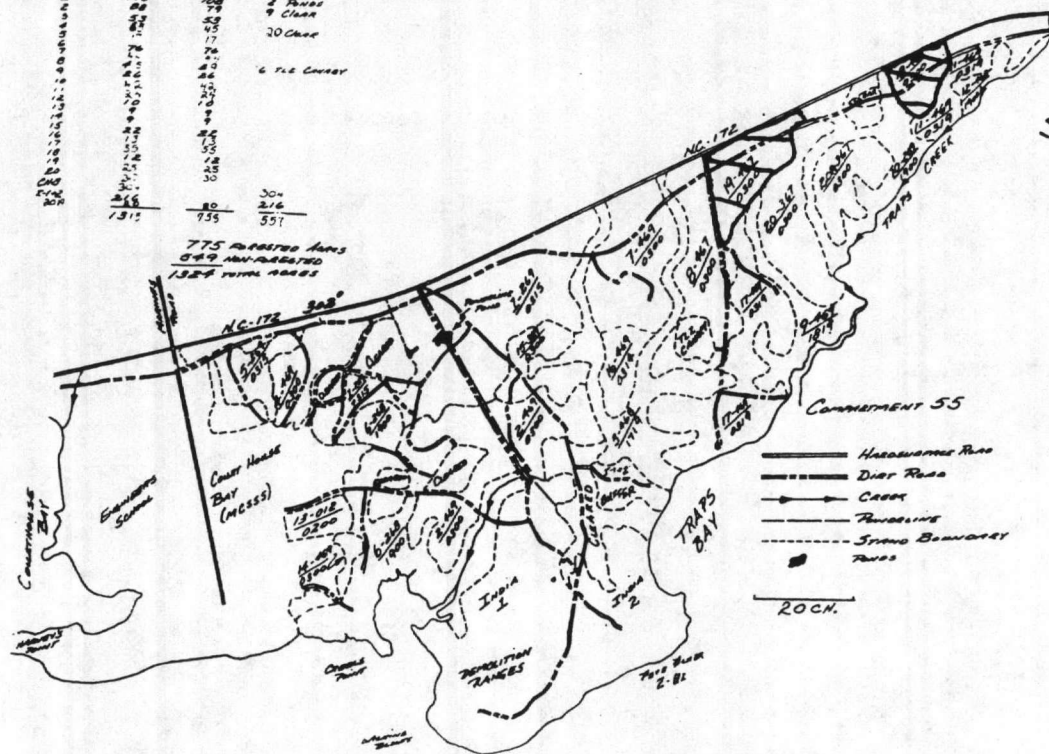
2nd yr. SURVIVAL CHECK



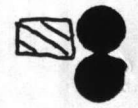


CHINA	GRASS	NET	OTHER
1	170	108	2 Pines
2	88	28	9 Oaks
3	28	43	30 Oaks
4	17	17	
5	17	26	6 Tree Canyon
6	22	25	
7	22	25	
8	22	25	
9	22	25	
10	22	25	
11	22	25	
12	22	25	
13	22	25	
14	22	25	
15	22	25	
16	22	25	
17	22	25	
18	22	25	
19	22	25	
20	22	25	
21	22	25	
22	22	25	
23	22	25	
24	22	25	
25	22	25	
26	22	25	
27	22	25	
28	22	25	
29	22	25	
30	22	25	
31	22	25	
32	22	25	
33	22	25	
34	22	25	
35	22	25	
36	22	25	
37	22	25	
38	22	25	
39	22	25	
40	22	25	
41	22	25	
42	22	25	
43	22	25	
44	22	25	
45	22	25	
46	22	25	
47	22	25	
48	22	25	
49	22	25	
50	22	25	
51	22	25	
52	22	25	
53	22	25	
54	22	25	
55	22	25	
56	22	25	
57	22	25	
58	22	25	
59	22	25	
60	22	25	
61	22	25	
62	22	25	
63	22	25	
64	22	25	
65	22	25	
66	22	25	
67	22	25	
68	22	25	
69	22	25	
70	22	25	
71	22	25	
72	22	25	
73	22	25	
74	22	25	
75	22	25	
76	22	25	
77	22	25	
78	22	25	
79	22	25	
80	22	25	
81	22	25	
82	22	25	
83	22	25	
84	22	25	
85	22	25	
86	22	25	
87	22	25	
88	22	25	
89	22	25	
90	22	25	
91	22	25	
92	22	25	
93	22	25	
94	22	25	
95	22	25	
96	22	25	
97	22	25	
98	22	25	
99	22	25	
100	22	25	

775 PLANTED TREES  
 589 NEW PLANTED  
 1324 TOTAL TREES



2ND YR  
 SURVIVAL CHECK





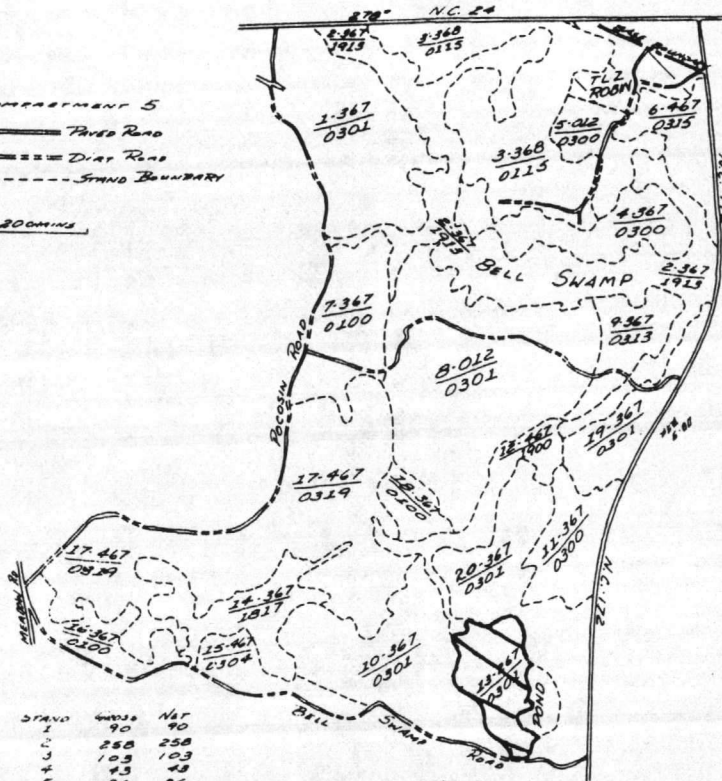
COMPARTMENT 5

===== PAVED ROAD


----- DIAT REAS

----- STRAND BOUNDARY

300MINS



STAND	4000	NAT
1	90	90
2	258	258
3	103	103
4	43	43
5	26	26
6	48	48
7	151	151
8	27	27
9	81	81
10	34	34
11	29	29
12	32	32
13	46	46
14	21	21
15	23	23
16	174	174
17	14	14
18	34	34
19	2	—
20	76	76
	1371	1339


2ND YR.  
SURVIVAL CHECK 





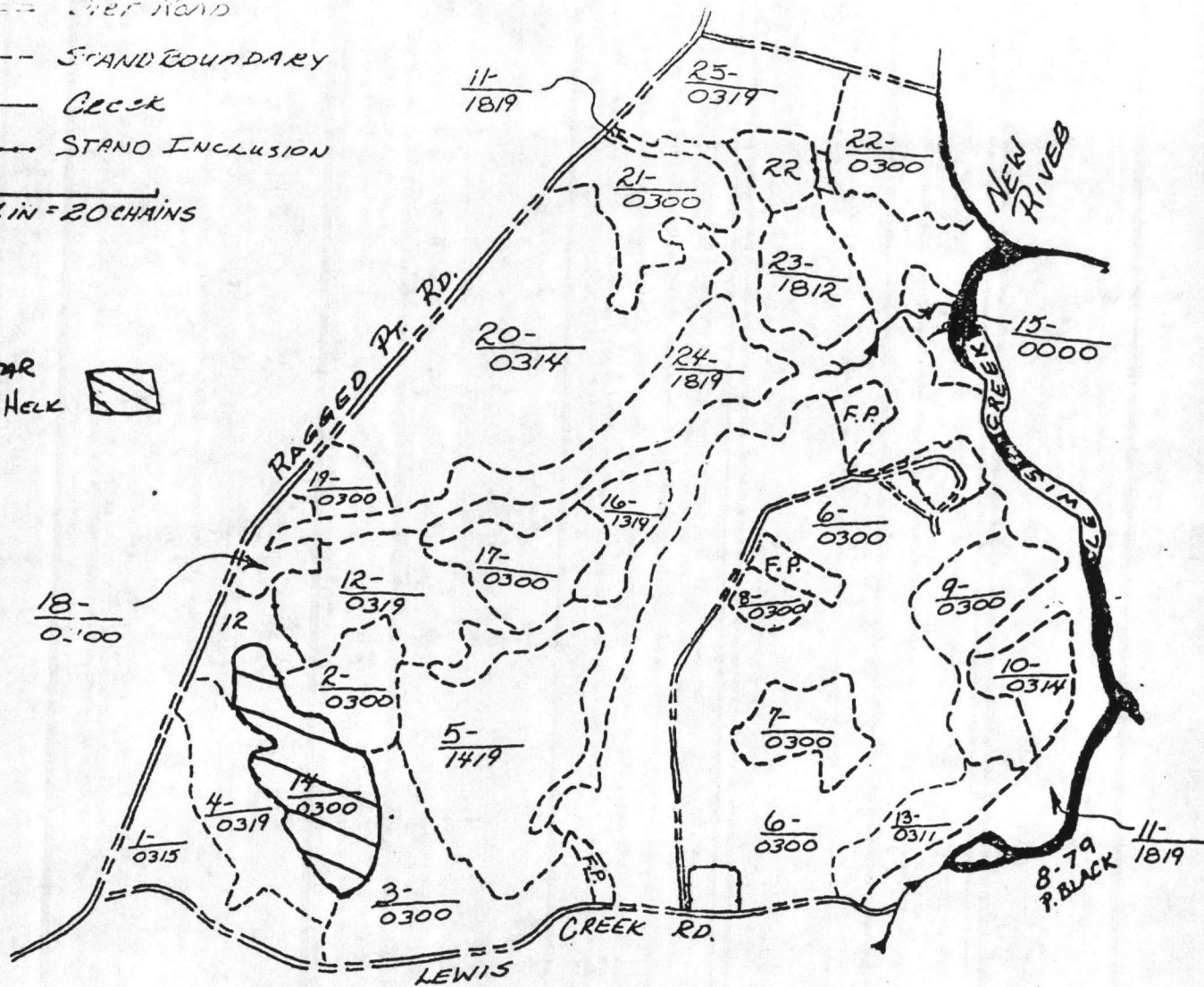
- Over Road
- STAND BOUNDARY
- >>> Creek
- STAND INCLUSION

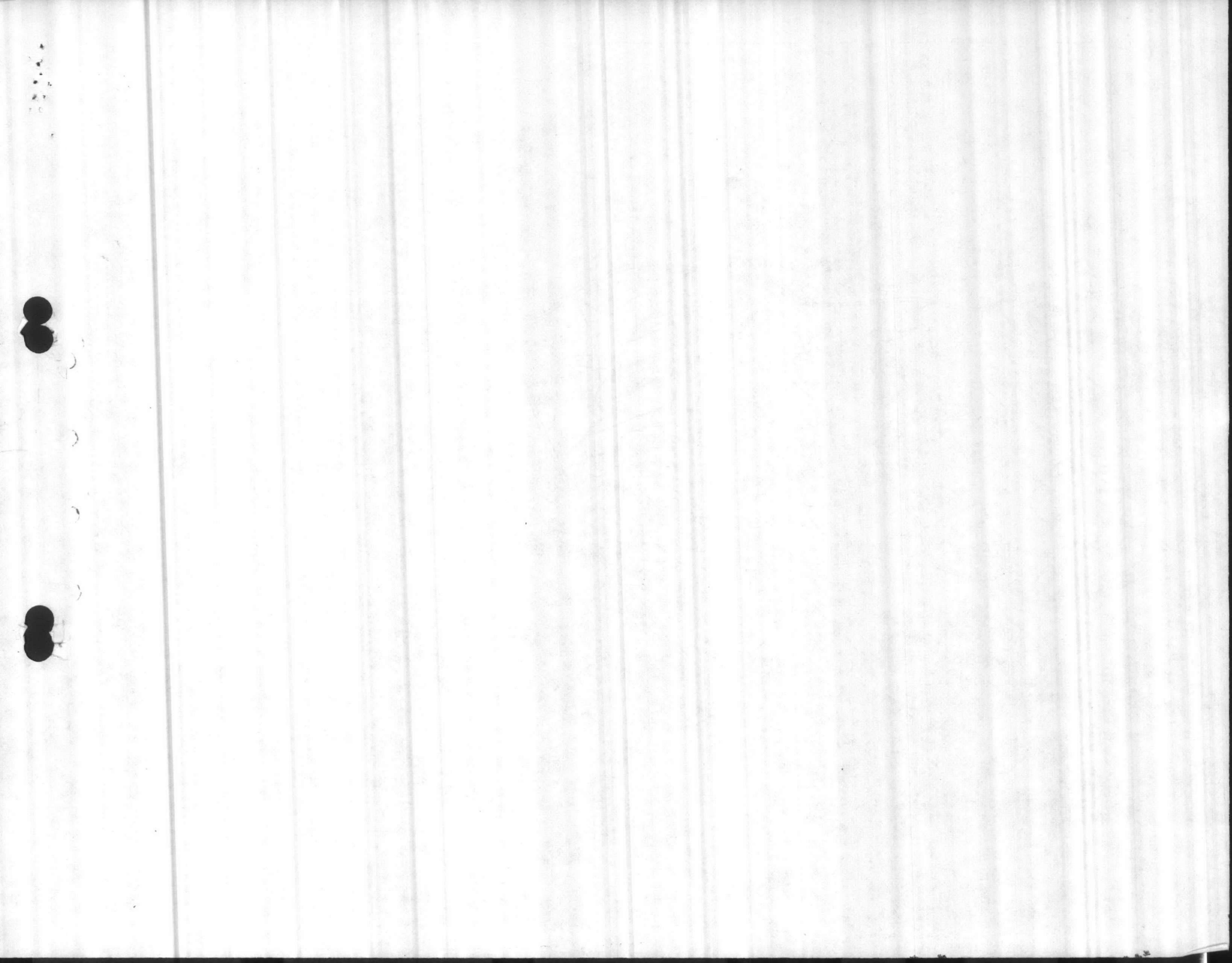
1 in = 20 CHAINS

2ND YEAR SURVIVAL CHECK 

STAND	ACREAGE
1	21
2	14
3	31
4	21
5	45
6	166
7	12
8	4
9	20
10	10
11	112
12	34
13	12
14	24
15	5
16	8
17	14
18	6
19	6
20	79
21	18
22	26
23	15
24	30
25	22
F.P.	10

total 765a.





<input type="checkbox"/> CHECKED <input type="checkbox"/> BOX <input type="checkbox"/> PLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. return COPY(ies) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		Page 1 of 03
1. CONTRACT/PURCH ORDER NO. 6700186P0005		2. DELIVERY ORDER NO.	3. DATE OF ORDER 85 OCT 09	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE

5. This contract is a rated order under DPAS (15 CFR 350) DO

ISSUED BY CONTRACTING DIVISION P O BOX 8368 MCB CAMP LEJEUNE NC RAYMOND M NOUCHI	code 28542-8368 BRANCH 2 919 451-3016	7. ADMINISTERED BY CONTRACTING DIVISION P O BOX 8368 MCB CAMP LEJEUNE NC	code 28542-8368	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER see schedule if other
--	---	---	--------------------	--

CONTRACTOR/QUOTER * Name and * DIVISION OF FOREST RESOURCES Address * P O BOX 27687 * RALEIGH NC	code 27687	Facility Code 00DKN2S	10 DELIVER TO FOB POINT BY: 86 FEB 04	11. Check if business is <input checked="" type="checkbox"/> small <input type="checkbox"/> small/disadv <input type="checkbox"/> women-owned
			12. DISCOUNT TERMS NET 30 DAYS	13. MAIL INVOICES TO: SEE BLOCK 15

9. Ship To: SEE SCHEDULE FOR MRK FOR: SEESCH 86P0005 COMPLETE SHIPPING ADDRESS	code 28542	15. PAYMENT WILL BE MADE BY: BASE DISBURSING OFFICER ***MAIL INVOICES TO ADDRESS*** IN BLOCK 7 ABOVE	code 28542-5000	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
--	---------------	---	--------------------	--

DLVY <input type="checkbox"/>	This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCH <input checked="" type="checkbox"/>	Reference your 86T0050 furnish the following on terms specified herein, including for U.S. purchases, GENERAL PROVISIONS OF PURCHASE ORDER ON DD Form 1155r(Except Clause No. 12 applies only if this box <input type="checkbox"/> is checked AND NO 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions and delivery as indicated.

if Checked, Additional General Provisions apply: Supplier shall sign "Acceptance" on DD Form 1155r and return \_\_\_\_\_ copies.

ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
 1761106.2720 000 67001 0 067001 2D 000000 SEE SCHEDULE

ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
---------	-----------------------------------	--------------------------------	----------	----------------	------------

SEE ATTACHED SCHEDULE(S)

ITEMS: 2

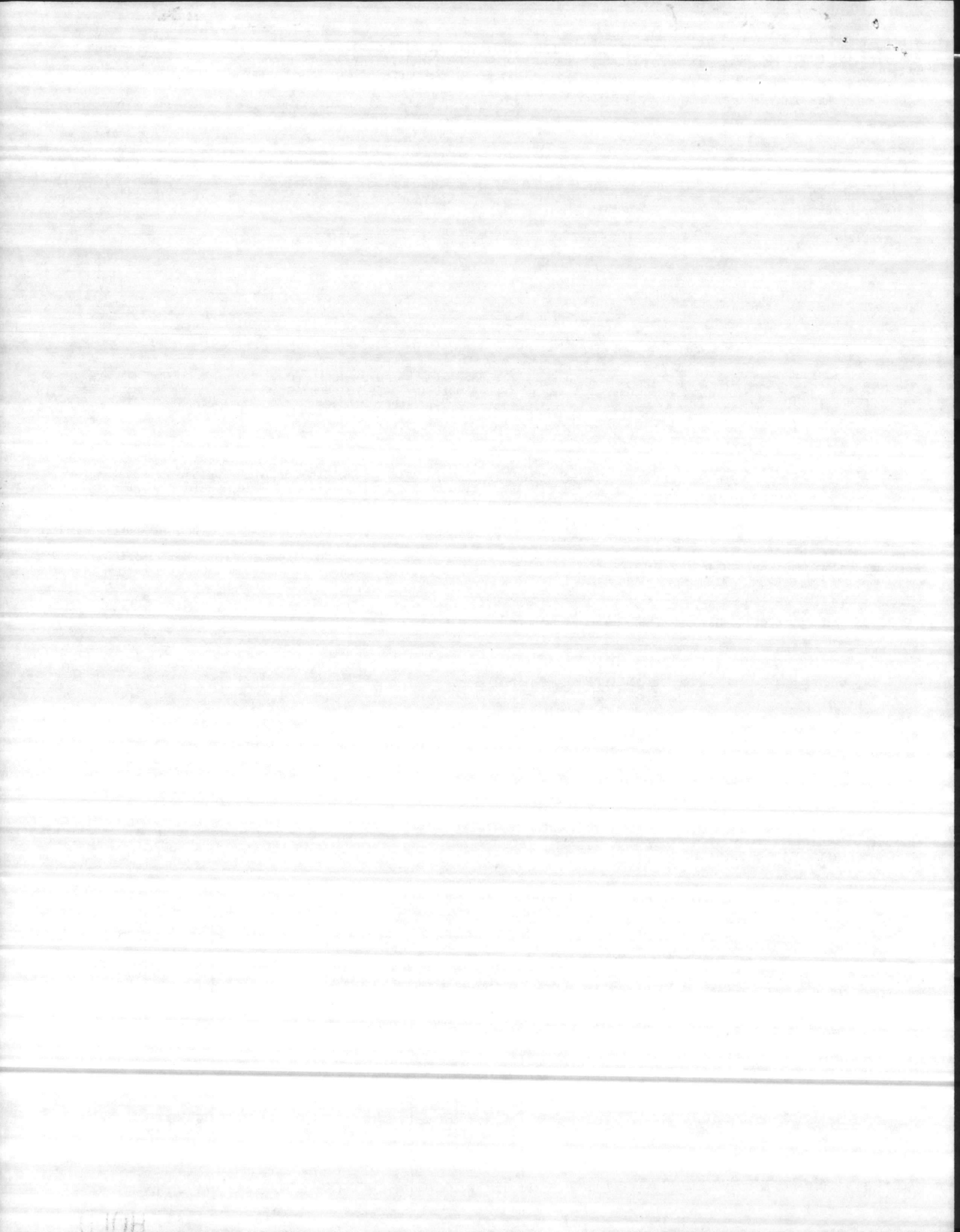
IF QUANTITY ACCEPTED BY THE GOVERNMENT IS THE SAME AS QUANTITY ORDERED, INDICATE BY / MARK. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED & ENCIRCLE	24. UNITED STATES OF AMERICA <i>Velma E. Duff</i> BY: VELMA E. DUFF CONTRACTING/ORDERING OFFICER	25. TOTAL 29. DIFFERENCES 3875.00
--	--	---

5. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE: <i>6/20/86</i> SIGNATURE OF AUTHORIZED GOVERNMENT REP.: <i>Amack</i>	27. SHIP. NO. <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL	28. D.O. VOUCHER NO. 32. PAID BY	30. INITIALS 33. AMT VERIFIED CORRECT FOR
---	---	-------------------------------------	--

6. I CERTIFY THIS ACCOUNT CORRECT & PROPER FOR PAYMENT DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER 35. BILL OF LADING NO.
--	--	--

7. REC'D DD1155	38. REC'D BY 39. DATE REC'D	40. TOTAL CONT. 41. S.R. ACCOUNT NUMBER	42. S.R. VOUCHER No.
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HOLD



## DIVISION OF FOREST RESOURCES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

IMPORTANT NOTICE: INQUIRIES RELATING TO THIS ORDER SHALL BE ADDRESSED TO THE ATTENTION OF: CONTRACT ADMINISTRATOR, BUYING BRANCH 2, TELEPHONE (919) 451-3016. INVOICES MUST CITE BUYING BRANCH 2 AND THE APPLICABLE PURCHASE/DELIVERY ORDER NUMBER. THE INVOICES WILL BE RETURNED IF THE BUYING BRANCH AND ORDER NUMBER ARE NOT CITED ON THE INVOICE.

THIS CONTRACT INCORPORATES THE FOLLOWING CONTRACT CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. I. FEDERAL ACQUISITION REGULATIONS (48CFR CHAPT 1) CONTRACT CLAUSES & II. DOD FAR SUPPLEMENT (48CFR CHAPT 2) CONTRACT CLAUSES.

FAR 52.210-5	NEW MATERIAL	APR 1984
FAR 52.222-26	EQUAL OPPORTUNITY	APR 1984

MOST FAVORED CUSTOMER ASSURANCE: THE CONTRACTOR AGREES THAT THE PRICES FOR THE SUPPLIES OR SERVICES FURNISHED UNDER THIS CONTRACT ARE AS LOW OR LOWER THAN THOSE CHARGED THE SUPPLIER'S MOST FAVORED CUSTOMER FOR COMPARABLE QUANTITIES UNDER SIMILAR TERMS AND CONDITIONS, IN ADDITION TO ANY DISCOUNTS FOR PROMPT PAYMENT.

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FAR 52.222-26	EQUAL OPPORTUNITY	APR 1984
FAR 52.222-36	AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS	APR 1984
FAR 52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS -- OVERTIME COMPENSATION-- GENERAL	APR 1984

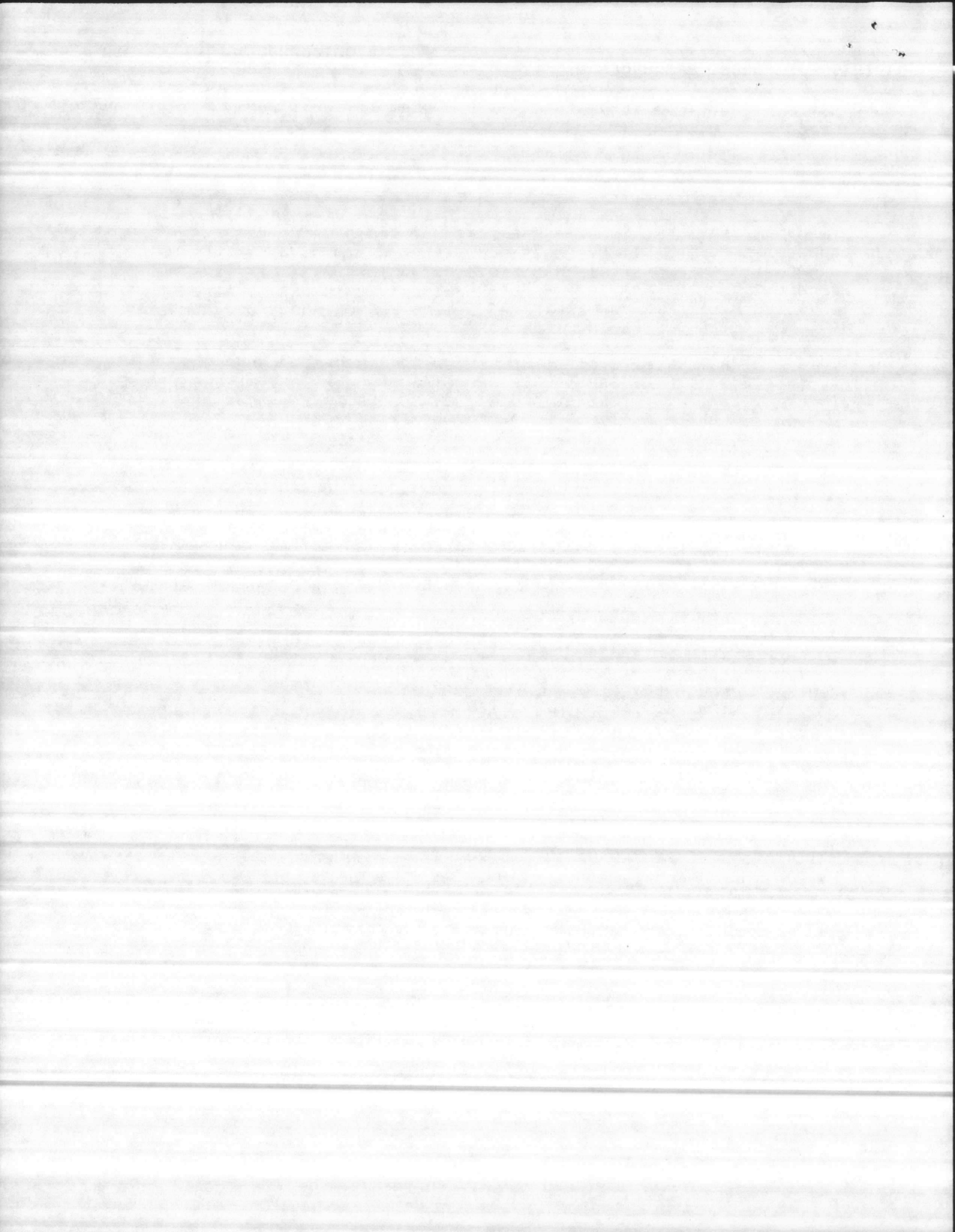
MATERIAL TO BE PICKED UP BY GOVERNMENT PERSONNEL.  
FOR DOD ADMINISTRATIVE USE ONLY: INSTRUCTIONS TO PERSONNEL RECEIVING MERCHANDISE FROM LOCAL VENDORS. AFTER THE MERCHANDISE HAS BEEN PICKED-UP, IT MUST BE TAKEN TO THE INSPECTOR, BLDG. 1011, FREIGHT TRAFFIC BRANCH, MCB, WHERE YOU WILL SURRENDER THE VENDOR RECEIPT AND A COPY OF THE PURCHASE ORDER.

FOB POINT:

RALEIGH NC

27687

( CONTINUED )



DIVISION OF FOREST RESOURCES

M6700186P0005

003

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 ITEM NO                    SUPPLIES/SERVICES                    QUANTITY UNIT    UNIT PRICE    AMOUNT  
 -----

(CONT'D)

0001    873000C994517            M9317052770011                    75 MX            17.00            1275.00

PRI: 07

PINE, LOBLOLLY, 1 YR OLD

0002    873000C994515            M9317052770013                    100 MX            26.00            2600.00

PRI: 07

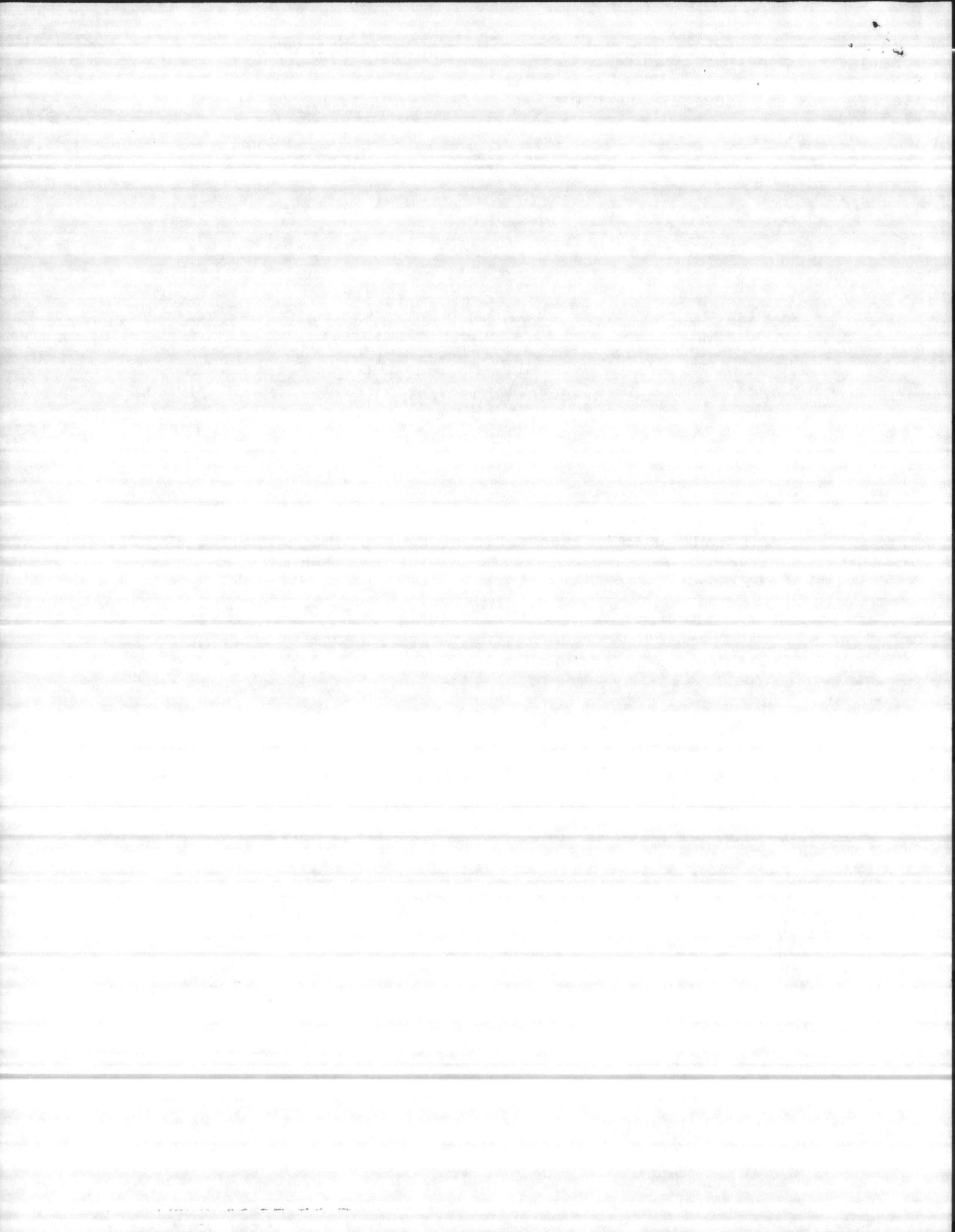
SEEDLING, LOBLOLLY, IMPROVED, COASTAL

SHIP TO: CLARIDGE NURSERY  
 ROUTE 8 BOX 380  
 GOLDSBORO, NC 27530

CALL (919) 451-5003  
 MR. BLACK OR MR. GIBBS FOR PICK UP

ALL JONS: 623M 1052 392T    MML999





CHECKED BOX* APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. return COPY(ies) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		Page 1 of 03
1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO.	5. This contract is a rated order under DPAS (15 CFR 350) DO
16700186P0005		85 OCT 09	SEE SCHEDULE	
6. ISSUED BY	code	7. ADMINISTERED BY	code	8. DELIVERY FOB
CONTRACTING DIVISION P O BOX 8368 MCB CAMP LEJEUNE NC RAYMOND M NOUCHI	28542-8368 BRANCH 2 919 451-3016	CONTRACTING DIVISION P O BOX 8368 MCB CAMP LEJEUNE NC	28542-8368	<input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER see schedule if other
9. CONTRACTOR/QUOTER	code	Facility Code	10 DELIVER TO FOB POINT BY:	11. Check if business is <input checked="" type="checkbox"/> small <input type="checkbox"/> small/disadv <input type="checkbox"/> women-owned
* Name and Address * DIVISION OF FOREST RESOURCES * P O BOX 27687 * RALEIGH NC	00DKN25		86 FEB 04	
	27687		12. DISCOUNT TERMS NET 30 DAYS 13. MAIL INVOICES TO: SEE BLOCK 15	
14. Ship To:	code	15. PAYMENT WILL BE MADE BY:	code	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
SEE SCHEDULE FOR MRK FOR: SEESCH 86P0005 COMPLETE SHIPPING ADDRESS	28542	BASE DISBURSING OFFICER ***MAIL INVOICES TO ADDRESS*** IN BLOCK 7 ABOVE	28542-5000	
16. DELIVERY PURCH This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your 86T0050 furnish the following on terms specified herein, including for U.S. purchases, GENERAL PROVISIONS OF PURCHASE ORDER ON DD Form 1155r(Except Clause No. 12 applies only if this box <input type="checkbox"/> is checked AND NO 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions ;and delivery as indicated. <input type="checkbox"/> if Checked, Additional General Provisions apply: Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761106.2720 000 67001 0 067001 2D 000000 SEE SCHEDULE				

18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
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SEE ATTACHED SCHEDULE(S)

ITEMS: 2

*IF QUANTITY ACCEPTED BY THE GOVERNMENT IS SAME AS QUANTITY ORDERED, INDICATE BY ./. MARK. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED & ENCIRCLE	24. UNITED STATES OF AMERICA <i>Velma E. Duff</i> BY: VELMA E. DUFF CONTRACTING/ORDERING OFFICER	25. TOTAL 29. DIFFERENCES	3875.00
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED 9 June 86 <i>Albert C. Henry</i> DATE SIGNATURE OF AUTHORIZED GOVERNMENT REP.	27. SHIP. NO.	28. D.O. VOUCHER NO.	30. INITIALS
36. I CERTIFY THIS ACCOUNT CORRECT & PROPER FOR PAYMENT DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMT VERIFIED CORRECT FOR
37. REC'D	38. REC'D BY	39. DATE REC'D	40. TOTAL CONT.
			41. S.R. ACCOUNT NUMBER
			42. S.R. VOUCHER No.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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FAR 52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS -- OVERTIME COMPENSATION-- GENERAL	APR 1984

MATERIAL TO BE PICKED UP BY GOVERNMENT PERSONNEL.  
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FOB POINT: RALEIGH NC 27687

DIVISION OF FOREST RESOURCES.

M6700186P0005

003

-----  
 ITEM NO                    SUPPLIES/SERVICES                    QUANTITY UNIT    UNIT PRICE    AMOUNT  
 -----

(CONT'D)

0001    873000C994517            M9317052770011                    75 MX            17.00            1275.00

PRI: 07

PINE, LOBLOLLY, 1 YR OLD

0002    873000C994515            M9317052770013                    100 MX            26.00            2600.00

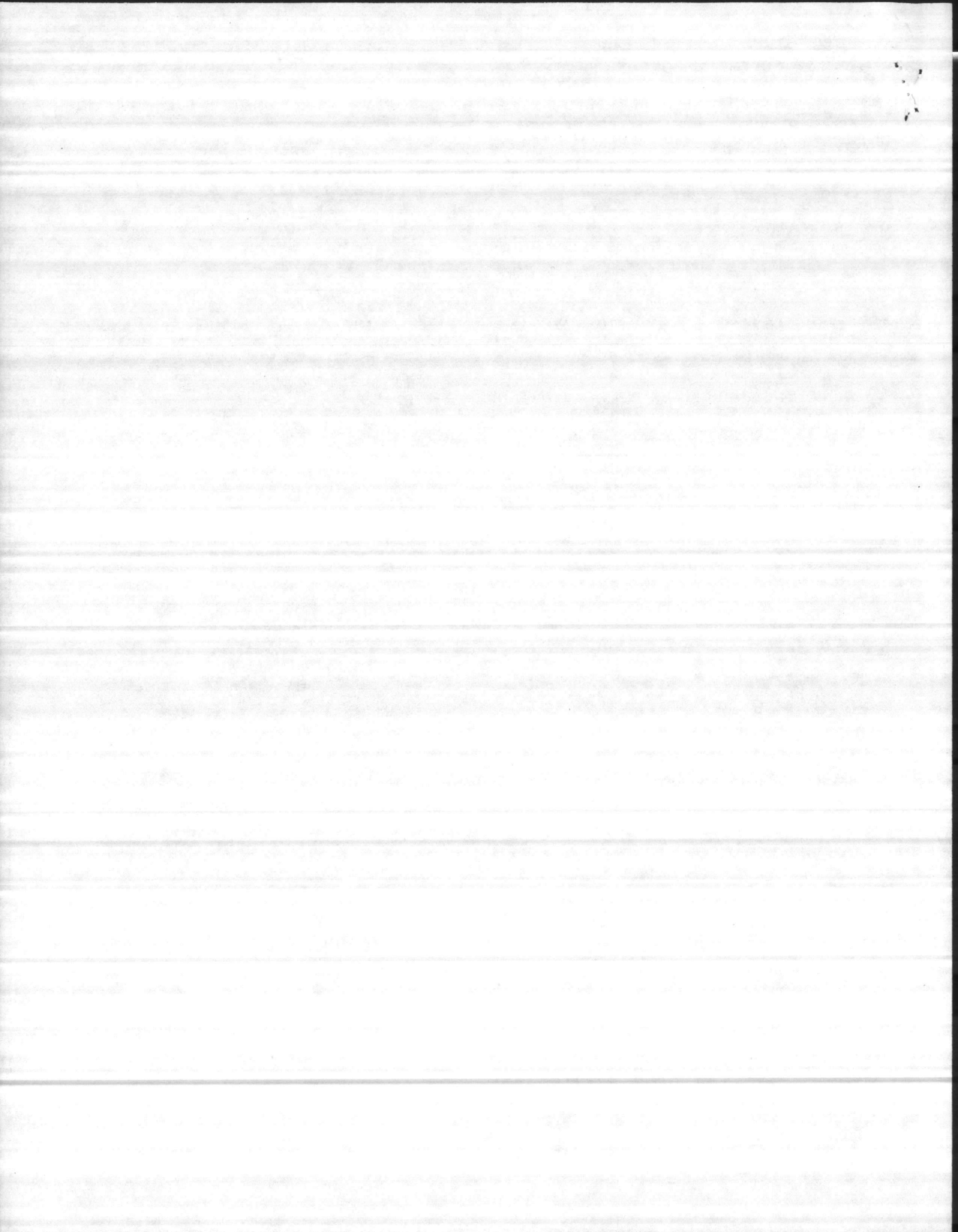
PRI: 07

SEEDLING, LOBLOLLY, IMPROVED, COASTAL

SHIP TO: CLARIDGE NURSERY  
 ROUTE 8 BOX 380  
 GOLDSBORO, NC 27530

CALL (919) 451-5003  
 MR. BLACK OR MR. GIBBS FOR PICK UP

ALL JONS: 623M 1052 392T    MML999



**TAR HEEL AVIATION, INC.**  
P.O. Box 916  
JACKSONVILLE, NORTH CAROLINA 28541  
(919) 324-2500

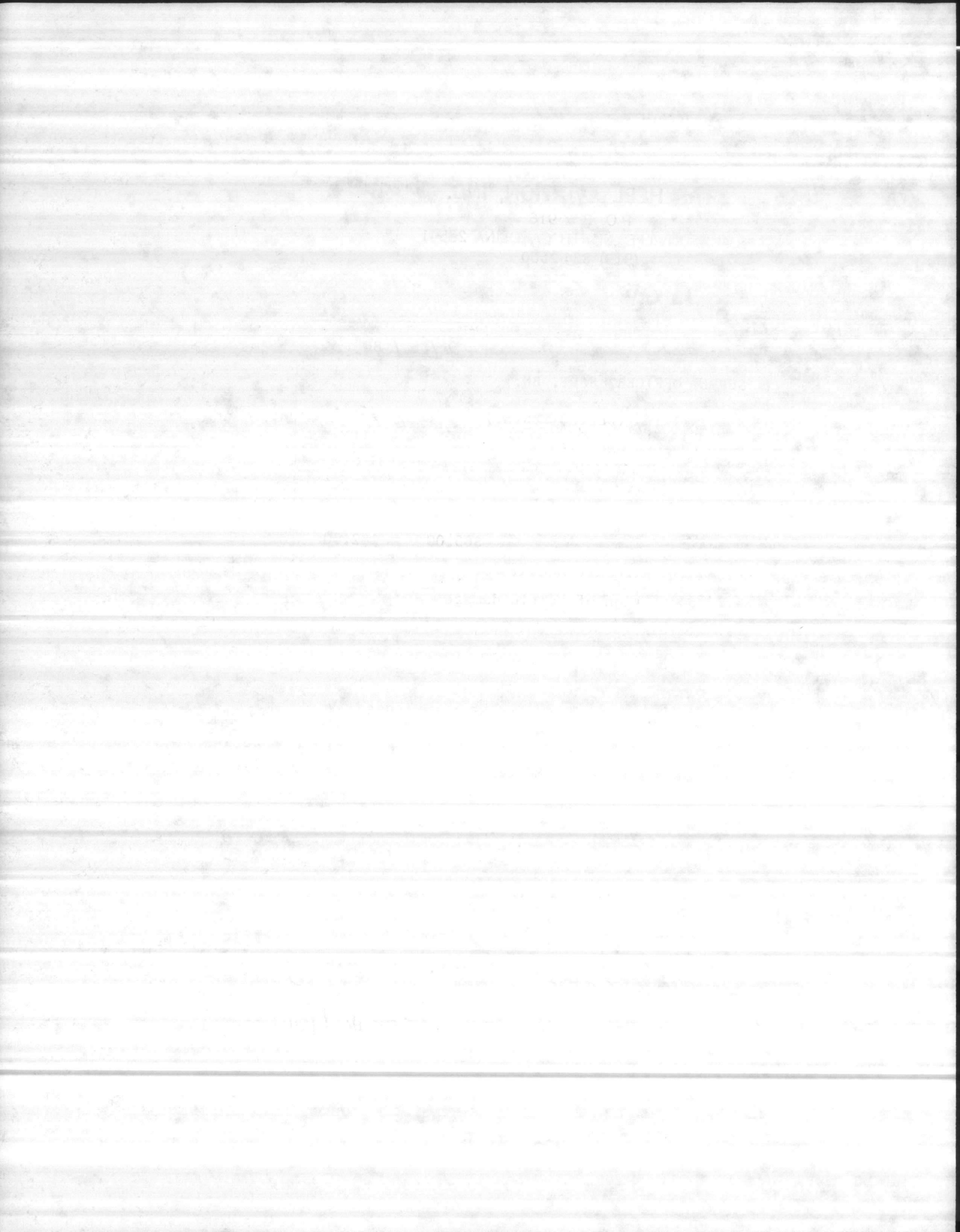
CUSTOMER'S ORDER NO.		PHONE		DATE	
				9 / 6 / 86	
NAME SUPPLY OFFICER, SUPT. BN.					
ADDRESS BLDG. 1117 (BEETLE SURVEY) CAMP LEJEUNE, NC 28542					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.
			XX		
QTY	DESCRIPTION			PRICE	AMOUNT
				\$65.00	182.00
2.8 Hrs.	Cessna 172 Aircraft Rental for aerial detection of beetle damage for Natural Resources and En- viromental Affairs Div., Camp Lejeune, NC				
	Above charges for the month of Sept. 1986				
	Purchase Order 6700186M0622				
				TAX	
RECEIVED BY <i>Eugene H. Jones</i>				TOTAL	182.00

13253

All claims and returned goods  
MUST be accompanied by this bill.

PRODUCT 610

*Thank You*





UNITED STATES MARINE CORPS  
Natural Resources and Environmental Affairs Division  
Marine Corps Base  
Camp Lejeune, North Carolina 28542

IN REPLY REFER TO:  
5200  
NREAD  
12 Nov 1985

From: Director, Natural Resources and Environmental Affairs  
Division, Marine Corps Base, Camp Lejeune  
To: Officer in Charge, Direct Support Stock Control Division,  
Logistics Department, Marine Corps Base, Camp Lejeune  
Via: Assistant Chief of Staff, Logistics, Marine Corps Base,  
Camp Lejeune *WJA 11-12-85*  
Subj: COLD STORAGE OF PINE SEEDLINGS

1. Natural Resources and Environmental Affairs Division receives pine seedlings for reforestation projects annually in December. These seedlings are planted during late December through March and require storage at temperatures slightly above freezing. For the previous 10 years these seedlings have been stored at Building 1300.

2. It is requested that storage space for four-five pallets be made available for the 150,000 seedlings to be planted this year. This project should be completed with unused seedlings being removed by 1 April 1986.

*P. E. Black*

P. E. BLACK  
Acting

5200  
DSSC  
13 Nov 85

FIRST ENDORSEMENT

From: Officer in Charge, Direct Support Stock Control  
To: Director, Natural Resources and Environmental Affairs Division,  
MCB, Camp Lejeune  
Via: Assistant Chief of Staff, Logistics *WJA 11-14-85*

1. Authority is granted to store pine seedlings at Cold Storage, Bldg. #1300.
2. POC at Cold Storage is Mr. J. BERNWINKLER, ext. 3428.

*J. M. Condon*  
J. M. CONDON

Copy to: Subs-Cold Stge.



Faint, illegible text, possibly bleed-through from the reverse side of the page.

85 NOV 12 12:10

RECEIVED AT  
AC/S LOGISTICS  
MCR, CAMP LEJUNE, NC

# SHOP STORES ISSUE LIST

MCBCL 4408/2

M112

ISSUE POINT MLV 69

STAMP CHARGE PLATE HERE

18 20 85

M93058 B7A C0314  
AM6 23 M112 2392T  
SUPPLIES

INSTRUCTIONS  
PREPARE IN TRIPPLICATE  
RETURN ONE COPY TO THE  
CUSTOMER

ITEM NR	NATIONAL STOCK NUMBER	Unit of Issue	Quantity	Demand Code	LOCATION	BLDG NUMBER	TICKET NUMBER
	8-20	23-24	25-29	44			
1.	6140-00-845-7851	EA	3	R	0605CA	1103	SP
2.							
3.							
4.							
5.							

Received By:

*manuel martin*

Initials

*HCT*

Reporting Unit Name

2017.02

2017.02.01

2017.02.01

SHOP STORES ISSUE LIST

MCBCL 4408/2

M112

ISSUE POINT MLV 69

STAMP CHARGE PLATE HERE

18 20 86

M93058 B7A C0314  
 AM6 23 M112 2392T  
 SUPPLIES

INSTRUCTIONS  
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 CUSTOMER

ITEM NR	NATIONAL STOCK NUMBER	Unit of Issue	Quantity	Demand Code	LOCATION	BLDG NUMBER	TICKET NUMBER
	8-20	23-24	25-29	44			
1.	6140-00-845-9851	EA	3	R	0605CA	1103	SP
2.							
3.							
4.							
5.							

Received By:

*Handwritten signature*

Initials

*HCT*

Reporting Unit Name

18 50 88

Applied  
146 24  
Harold G. ...

TAB PLACEMENT HERE

DESCRIPTION:

3030 Timber Stand

Improvement

Tab page did not contain hand written information

Tab page contained hand written information  
\*Scanned as next image

Activity Accounting No. 67001		F/S/C H-2	Distb. Date-By 10-1-85	Job Order No. AH6-23-0604-2370
Appropriation 1761166	Subhead 2220	Approval Document	Facility No. FORESTRY 6-45	
Allotment/Project	CAC 3830	Requester FORESTRY (NREAD)	AC/S Fac. Proj. No.	
WGC 05	Type Of Work TIMBER STAND IMPROVEMENT	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Reg. No. NREAD MEMO 7100 dhd s/2/85	
Special Instr.				

For Further Information Contact:  
J. GIBBS Ph 5003

General Job Description  
ROLL CHOP FOR PRE-COMMERCIAL THINNING ON 100 ACRES

Approved by  
J. W. [Signature]  
12 July 85

NOTE: WORK TO BE COMPLETED IN AUGUST AND SEPTEMBER 1986  
: TDIS, HAULING UNIT AND CHOPPER PROVIDED BY FORESTRY

AC/S Fac. Projects:  
The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					Total Est. Cost
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	
1	72	ROLL CHOP 100 ACRES	77	72	77	1315	/	1315
		LOCATIONS, ON SITE						
		COORDINATION AND						
		ASSISTANCE TO						
		BE PROVIDED BY						
		FORESTRY PERSONNEL						
		SH# 2						
		(9 LIMIT)						
		\$1,321						

For Continuation See Sheets 0 Thru 0

Prepared By: [Signature] Reviewed By: [Signature] TOTALS 77 1315 / 1315

Authorized By (Signature): [Signature] Date: 10-2-85





PROJECT PLAN

FY86

CAC

3B30

JO# \_\_\_\_\_

Location Description TIMBER STAND IMPROVEMENT

Project Description SUMMARY SHEET ALL LABOR, MATERIAL & SUPPLIES REQ. FOR TSI OPERATIONS BY HAND & DRUM CHOPPER ON 2286 ACRES.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	G57 @ 10.21	24	245.04
	G55 @ 9.04	184	1,663.36
	2-G54 @ 7.60	640	4,864.00
	G53 @ 6.77	320	2,166.40
SUMMER STUDENTS	G54 @ 7.13	240	1,711.20*
	2-G53 @ 6.35	240	3,048.00*
H.E. OPERATORS	WG10 @ 16.51	80	1,320.80
Total			\$ 15,018.80

Materials and Supplies:

Item Description	Quantity	Est Cost
REPLACEMENT CHAIN SAW		300.00
CHAIN SAW GAS & OIL		71.80
MISC.		500.00
Total		\$ 871.80

Equipment Use & Other

Description	Miles/Hours	Est Cost
FUEL FOR EQUIP	724 GAL @ .95	687.80
FUEL FOR FORESTRY TRNS.	21 GAL @ 1.11	23.31
	550 GAL @ 1.09	381.50

Total \$ 1,092.61

Grand Total \$ 16,983.21

Prepared by: \_\_\_\_\_

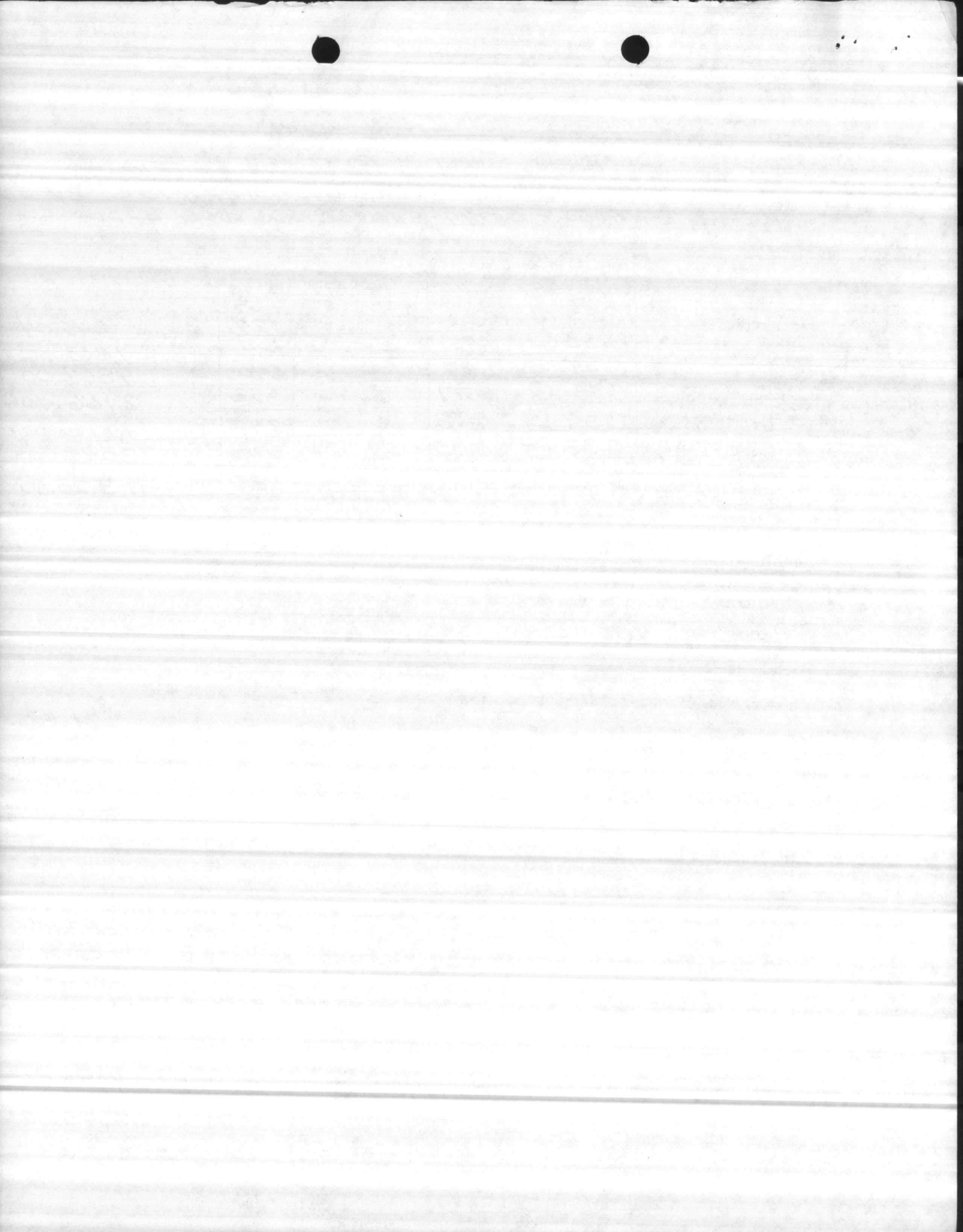
Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



PROJECT PLAN

FY-86

CAC

3B30

JO#

Location Description

TIMBER STAND IMPROVEMENT

Project Description

TSI WITH DRUM CHOPPER AS RPD ON ~ 100 A.

10 DAYS

10A/DAY

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	GS 7 @ 10.21	1.15% 24	245.04
	GS 5 @ 9.04	1.15% 24	216.96
H.E. OPERATOR	WG 10 @ 16.51	80	1,320.80
Total			\$ 1,782.80

Materials and Supplies:

Item Description	Quantity	Est Cost
Total		\$

Equipment Use & Other

Description	Miles/Hours	Est Cost
TD 15 10 DAYS 8 GAL/HR	80 HRS / 64 GAL @ .95	608.00
HAWLING UNIT 10 DAYS @ 50 MI/DAY	500 MI / 84 GAL @ .95	79.80
PICK-UP 5 DAYS @ 50 MI/DAY	250 MI / 21 GAL @ 1.11	23.31
Total		\$ 711.11
Grand Total		\$ 2,493.91

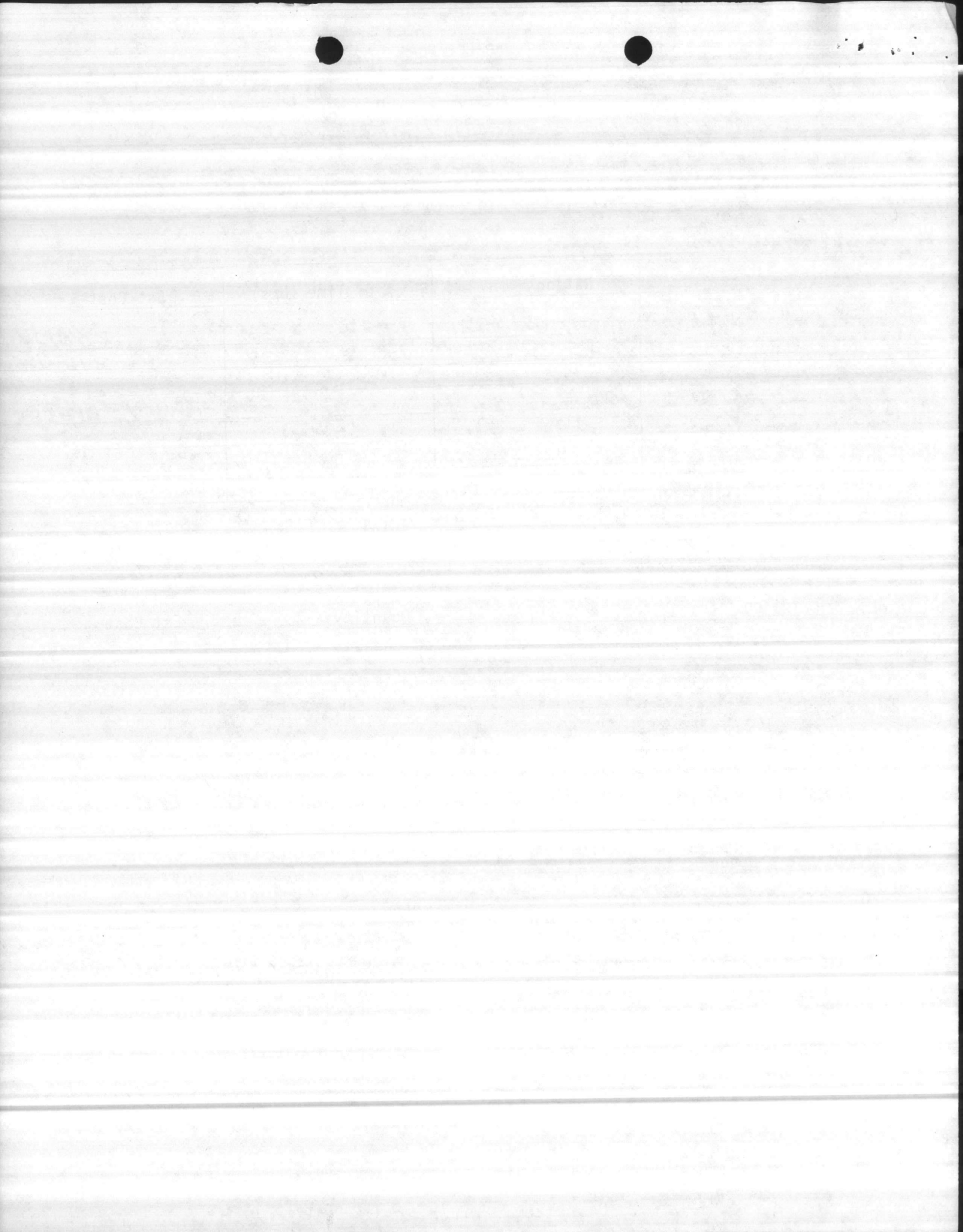
Prepared by:

Date:

Reviewed by:

Date:

Approved by:



PROJECT PLAN

FY86

CAC 3B30

JO# \_\_\_\_\_

tion Description

TIMBER STAND IMPROVEMENT

ject Description

TSI BY HAND USING CHAIN SAWS AND  
BUSH HOOKS ON 186 ACRES IN COMPS.  
6, 12, 16 + 56.

Personnel	Rating	% of Time (Hrs)		Est Cost
FORESTRY TECH	GS5 @ 9.04	7.67%	160	1446.40
	GS4 @ 7.60	15.33%	320	2432
	GS4 @ 7.60	15.33%	320	2432
	GS3 @ 6.77	15.33%	320	2166.40
SUMMER STUDENTS	GS4 @ 7.13	50%	240	1711.20
	2 - GS3 @ 6.35	50% EACH	240	3048.00
Total				\$ 13,236.00

Materials and Supplies:

Item Description	Quantity	Est Cost
CHAIN SAW GAS OIL	20 GAL @ 1.09	21.80
	1 CASE @ 50.00	50.00
REPLACEMENT SAW	1	300.00
MISC.		500.00
Total		\$ 871.80

Equipment Use & Other

Description	Miles/Hours	Est Cost
2 CREW CAB 40 DAYS @ 50 MI/DAY	2000 MI / 200 GAL @ 1.09	2180.00
1 CREW CAB 30 DAYS @ 50 MI/DAY	1500 MI / 150 GAL @ 1.09	163.50
Total		\$ 381.50
Grand Total		\$ 14,489.30

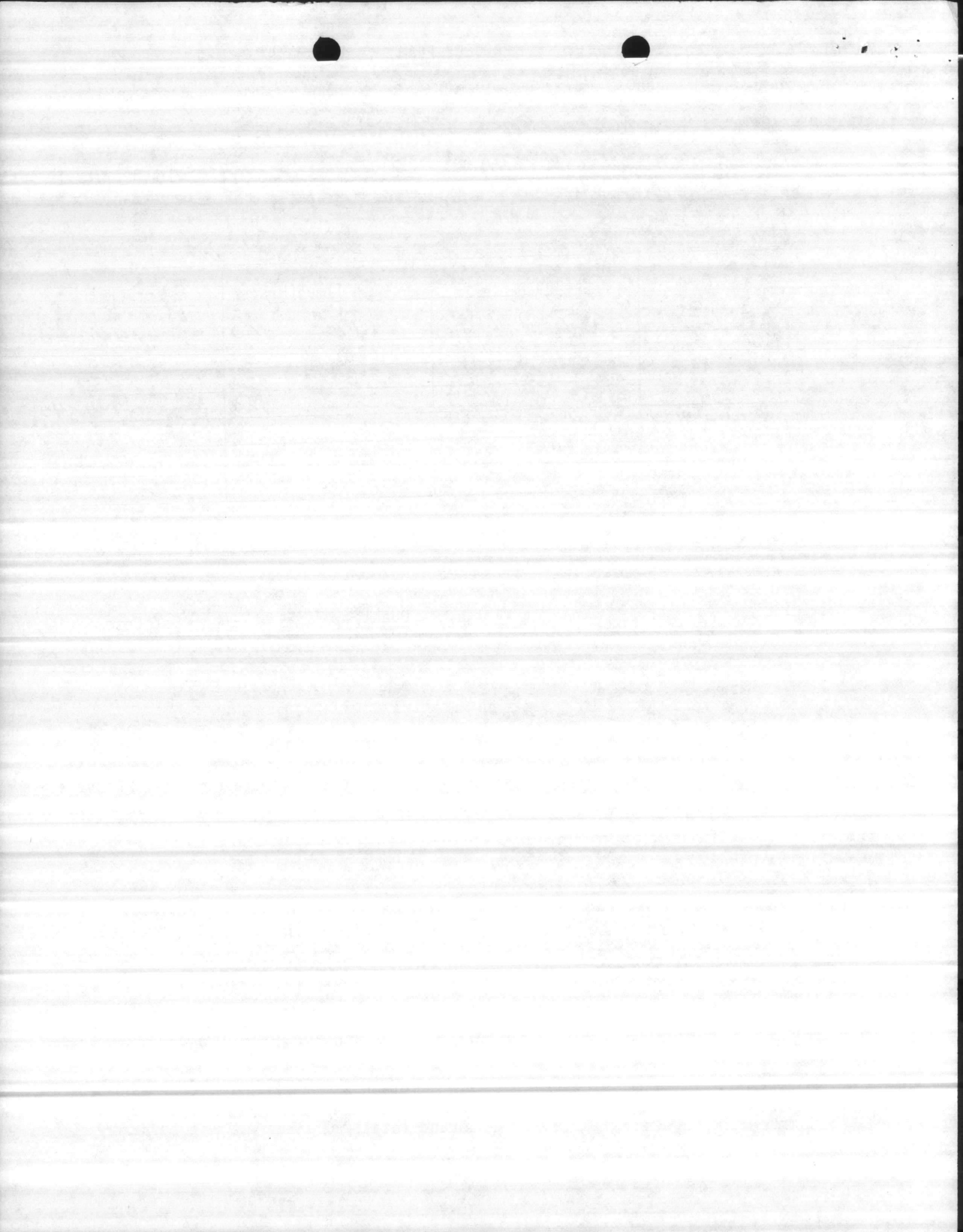
Prepared by: \_\_\_\_\_

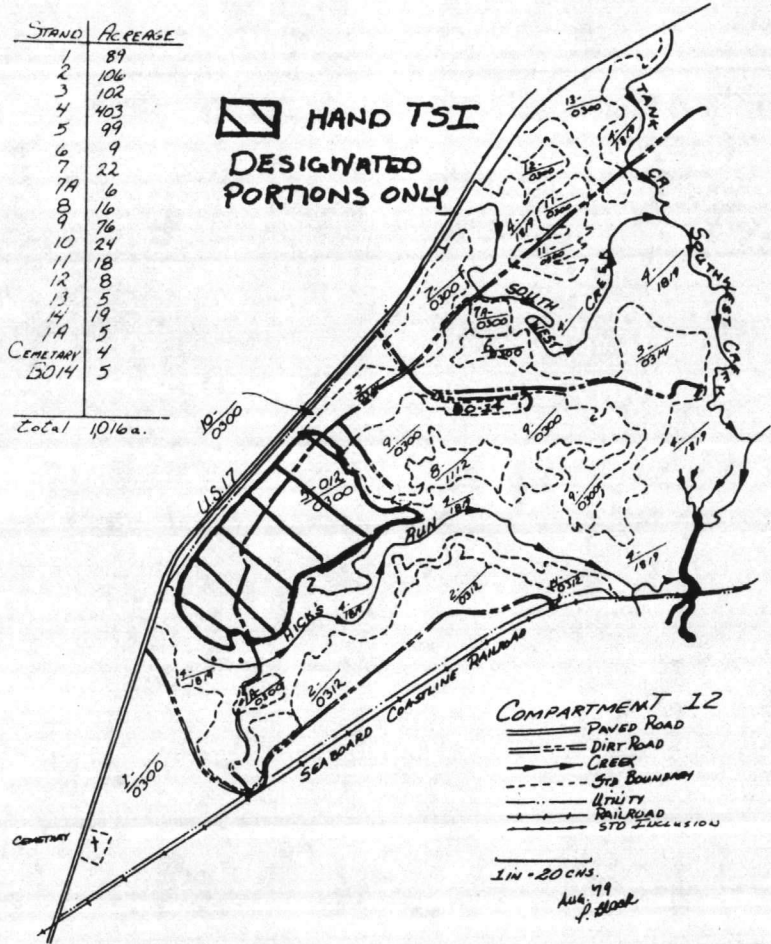
Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_



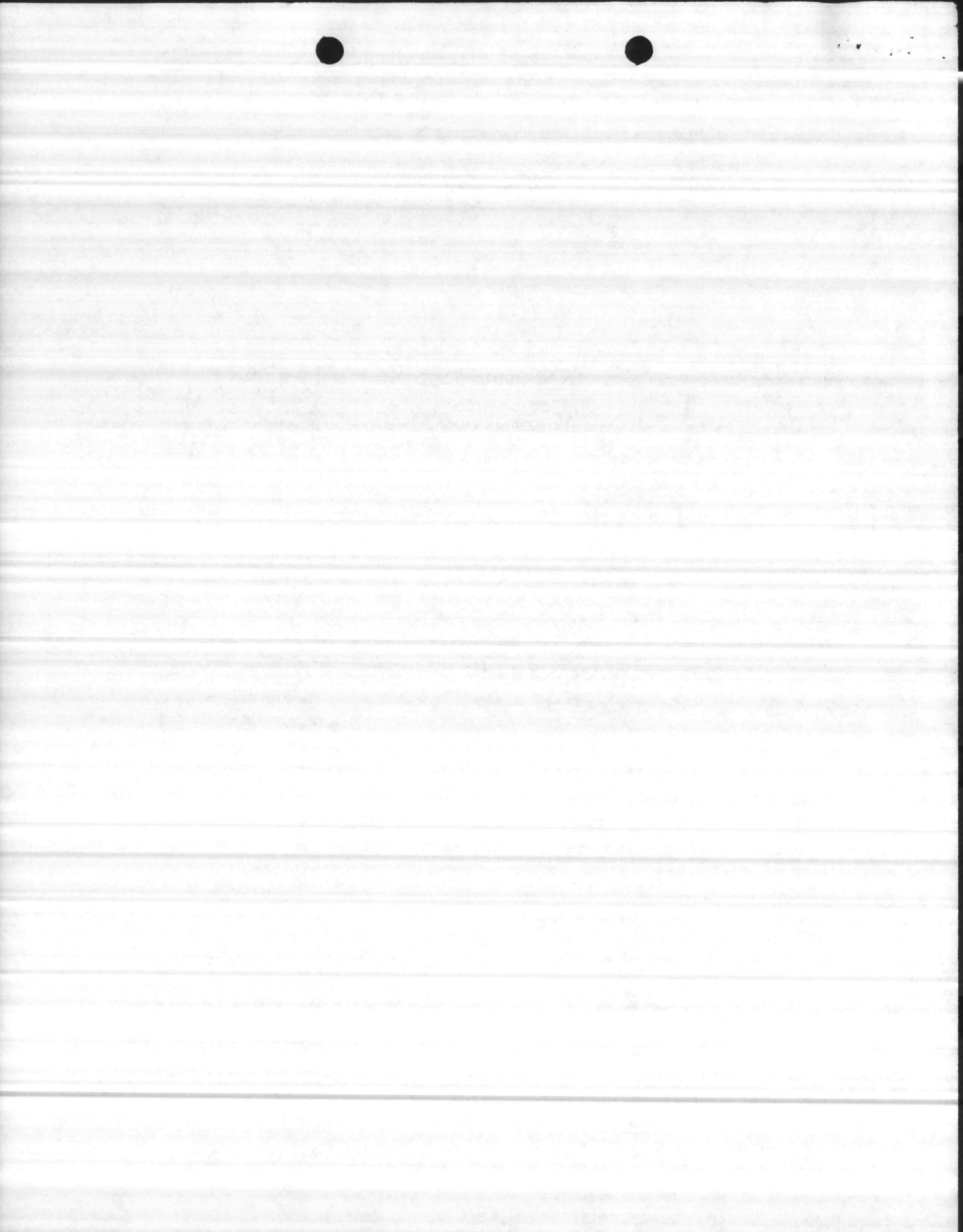


STRAND	ACREAGE
1	89
2	106
3	102
4	403
5	99
6	9
7	22
7A	6
8	16
9	76
10	24
11	18
12	8
13	5
14	5
1A	5
CEMETERY	4
5014	5
Total 1016a.	

**□** HAND TSI  
DESIGNATED  
PORTIONS ONLY

**COMPARTMENT 12**  
 PAVED ROAD  
 DIRT ROAD  
 CREEK  
 STR. BOUNDARY  
 UTILITY  
 RAILROAD  
 STD. EXCLUSION

1 in = 20 chs.  
 Aug. 79  
 P. Block

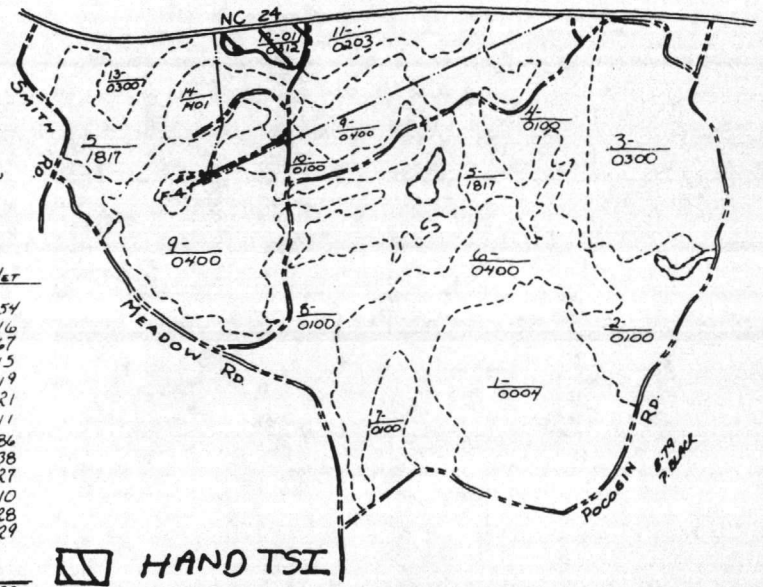


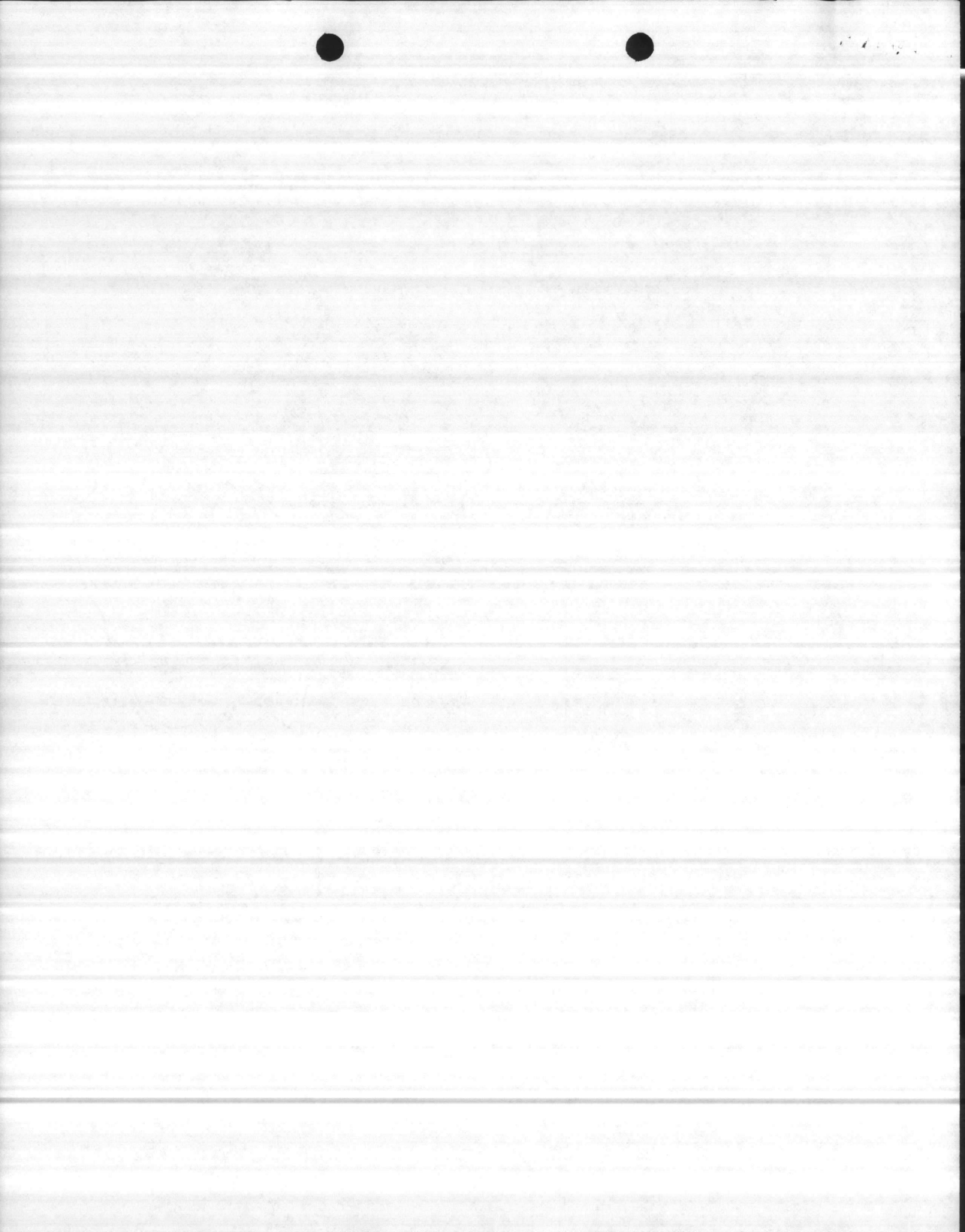


COMPARTMENT 6

- ===== PAVED ROAD
- ===== DIRT ROAD
- - - - - STAND BOUNDARY
- - - - - POWER LINE
- - - - - STAND INCLUSION
- 120' ZOOMING

STAND	GROSS	NET
1	134	54
2	54	116
3	116	67
4	67	115
5	115	119
6	119	21
7	21	111
8	111	186
9	186	38
10	38	27
11	27	10
12	10	28
13	28	29
14	29	5
F4	5	
1,062 a.		923 a.

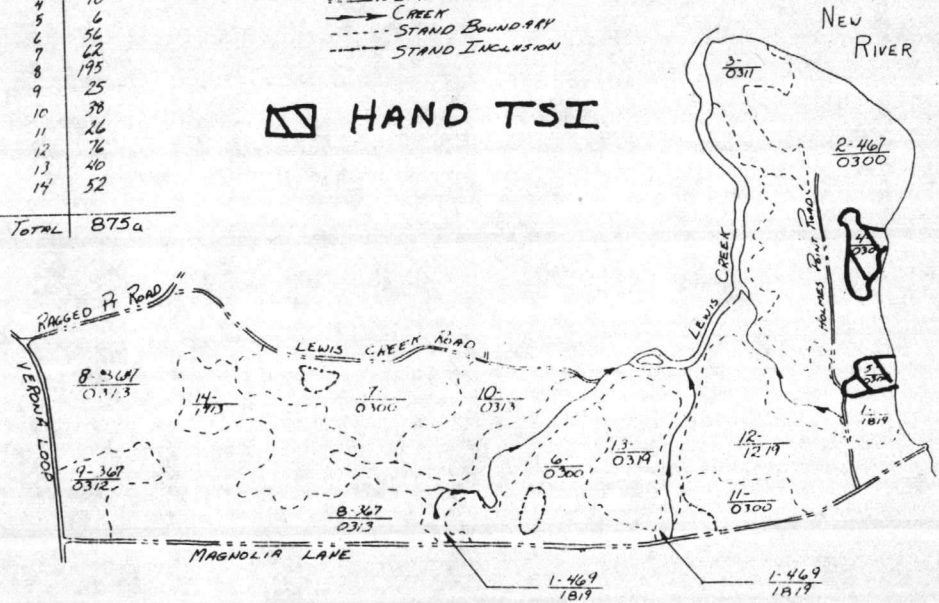




STAND	ACREAGE
1	120
2	142
3	29
4	10
5	6
6	56
7	62
8	195
9	25
10	38
11	26
12	76
13	40
14	52
TOTAL	875a

COMPARTMENT 16  
 ——— FURROW ROAD  
 - - - - - DIRT ROAD  
 ——— CREEK  
 - - - - - STAND BOUNDARY  
 - - - - - STAND INCLUSION

☐ HAND TSI



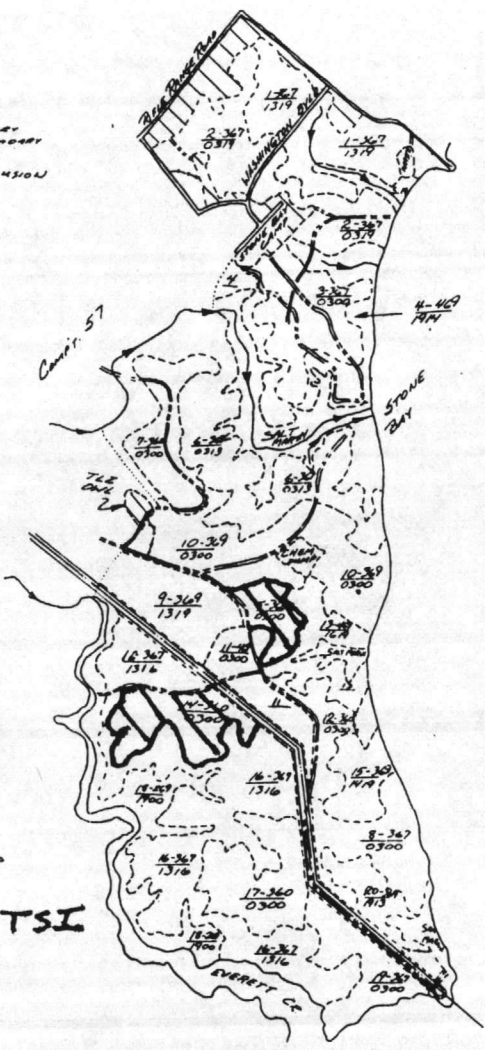



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CONVEYANCE 56  
 FENCE ROW  
 DIRT ROAD  
 CREEK  
 5TH BOUNDARY  
 CAMPY BOUNDARY  
 FENCE LINE  
 STRUD INCLUSION  
 OUT

20' R

STAND	ACRES
1	54
2	61
3	42
4	43
5	15
6	42
7	31
8	33
9	32
10	48
11	22
12	22
13	30
14	24
15	18
16	30
17	38
18	42
19	28
20	17
RICE LAND	
HOUSING	25
STONE FOR	
C. HAY	14
WHITE HAY	2
SALT FLATS	69
CERT LAND	4
LIGHT LINE	29
TOTAL	910.11




 HAND TSI



**TAB PLACEMENT HERE**

**DESCRIPTION:**

3B40 Timber Sales

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PROJECT PLAN

FY 86 CAC 3 B40 JO# \_\_\_\_\_

Function Description Timber Sales (Summary)

Project Description Labor Equipment & Material Needed To Prescribe Compartments 6, 15, 16, 22, 29, 37 & 50, MARK ≈ 1,213 acres, administer sale. Compute volumes, etc.

Personnel	Rating	% of Time (Hrs)	Est Cost
Chief Tech	GS 7/2	199 HRS 9.53%	\$ 2,031.79
FORESTRY Tech	GS 5/5	431 HRS 20.6%	3,896.24
Two FORESTRY Tech A & B	GS 4/3	143 HRS 6.9% 487 HRS 23.3% A+B =	4,788.00
FORESTRY Aid	GS 3/3	847 HRS 40.6%	5,734.19
FORESTRY Tech	GS 5/3	1967 HRS 94.2%	16,739.17
FORESTRY Tech	GS 4/3	1727 HRS 82.7%	13,125.20
FORESTRY Tech	GS 4/2	1727 HRS 82.7%	12,727.99
Total			\$ 59,042.58

Materials and Supplies:

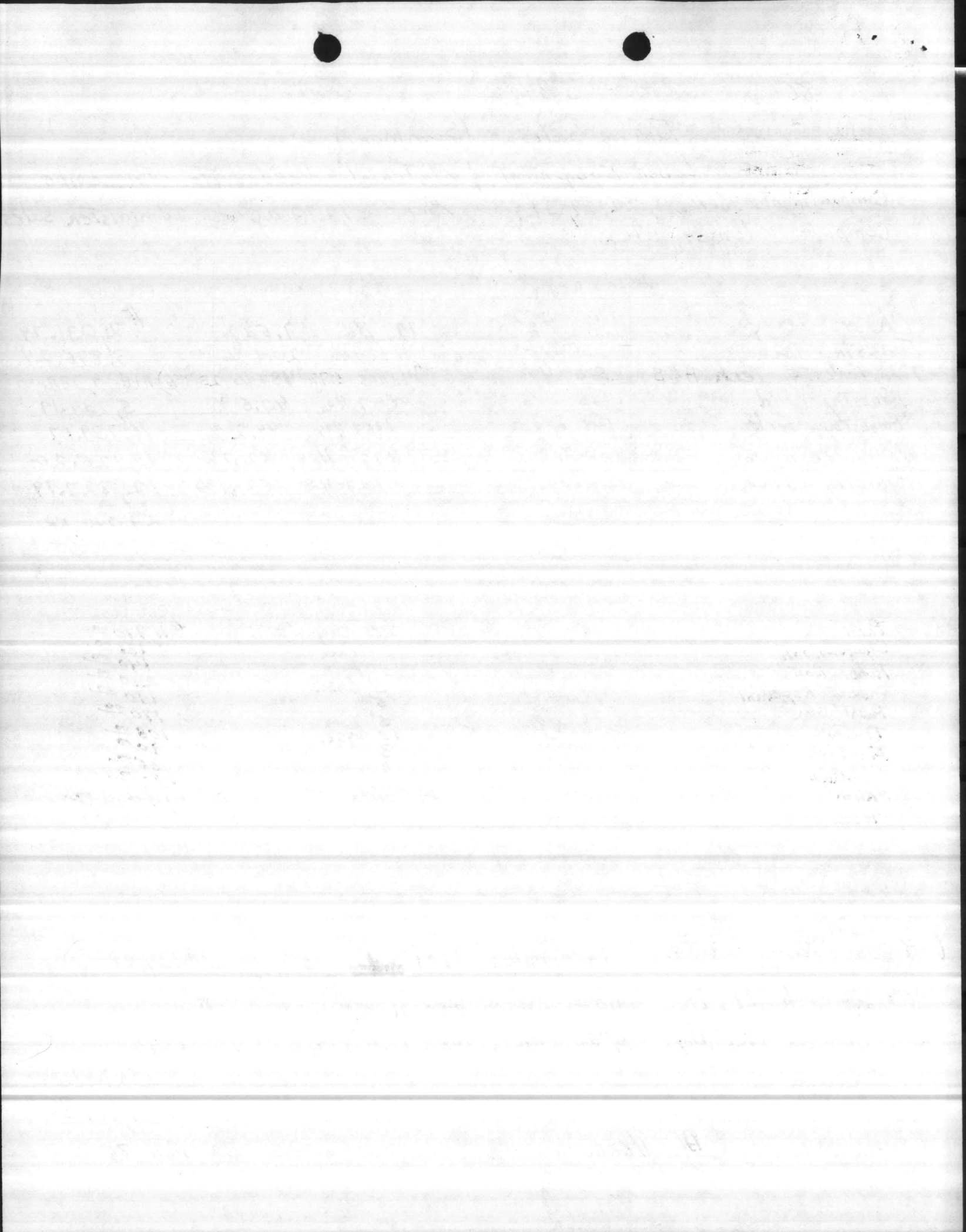
Item Description	Quantity	Est Cost
Paint	285 Cases (QTS)	\$ 11,970.00
Snake Boots	4 Pair	736.00
Rubber Boots	10 pair	140.00
Insect Repellant	5 Cases	210.00
Paint Guns	5	110.00
D-Tape	5	110.00
Flag Tape	10 cases	108.00
Compasses	3	90.00
Prism	3	36.00
Misc.		300.00
Total		\$ 13,810.00

Equipment Use & Other

Description	Miles/Hours	Est Cost
1 4x4 Pickup 29 Days	1,450 miles 121 gal @ \$1.11/gal	\$ 134.31
1 4x4 crewcab 197 Days	9,850 miles 985 gal @ \$1.09/gal	\$ 1,073.65
1 4x4 Crew cab 121 Days	6,050 miles 605 gal @ \$1.09/gal	\$ 659.45
Total		\$ 1,867.41
Grand Total		\$ 74,719.99

Prepared by: AL Henry Date: 13 Feb 85  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_





PROJECT PLAN

FY 86 CAC 3840 JO# \_\_\_\_\_

Funtion Description Timber Sales

Project Description Timber Marking - WORK includes Marking in compartments 10, 12, 18, 34, 35N, 47 on approximately 1,213 acres. In addition, salvage and construction marking will be performed as required

Personnel	Rating	% of Time (Hrs)	Est Cost
Forestry Tech	GS 5/5	191 HRS 9.1%	\$ 1,726.64
Forestry Tech	GS 4/3	143 HRS 6.8%	1,086.80
Forestry Tech	GS 4/3	487 HRS 23.3%	3,701.20
Forestry Aid	GS 3/3	527 HRS 25.2%	3,567.79
Forestry Tech	GS 5/3	1576 HRS 75.5%	13,411.76
Forestry Tech	GS 4/3	1576 HRS 75.5%	11,977.60
Forestry Tech	GS 4/2	1576 HRS 75.5%	11,615.12
Total			\$ 47,086.91

Materials and Supplies:

Item Description	Quantity	Est Cost
Paint	285 cases (QTS)	\$ 11,970.00
Snake Boots	4 pairs	736.00
Rubber Boots	10 pairs	140.00
Insect Repellant	5 cases	210.00
Paint Guns	5	110.00
D-Tape	1	30.00
Compasses	2	24.00
Prism		100.00
Misc		
Total		\$ 13,430.00

Equipment Use & Other

Description	Miles/Hours	Est Cost
1 4x4 CREW Cab 197 Days	9,850 Miles 985gal @ \$1.09/gal	\$ 1,073.65
1 4x4 CREW Cab 62 Days	3,100 Miles 310gal @ \$1.09/gal	337.90
Total		\$ 1,411.55
Grand Total		\$ 61,928.46

Prepared by: AL Henry Date: 13 Feb 85  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



1. The first part of the document is a list of names and addresses. The names are written in a cursive hand, and the addresses are in a more formal, printed style. The list includes names such as "John Doe" and "Jane Smith", and addresses such as "123 Main Street" and "456 Elm Street".

2. The second part of the document is a list of names and addresses, similar to the first part. The names are written in a cursive hand, and the addresses are in a more formal, printed style. The list includes names such as "John Doe" and "Jane Smith", and addresses such as "123 Main Street" and "456 Elm Street".

3. The third part of the document is a list of names and addresses, similar to the first two parts. The names are written in a cursive hand, and the addresses are in a more formal, printed style. The list includes names such as "John Doe" and "Jane Smith", and addresses such as "123 Main Street" and "456 Elm Street".

PROJECT PLAN

FY 86

CAC 3840

JO# \_\_\_\_\_

Function Description Timber Sales

Project Description Timber Prescription - Collection of Field Data  
FOR PRESCRIBED TREATMENTS will be PERFORMED on 7242 Acres  
in Compartments 6, 15, 16, 22, 29, 37, & 50

Personnel	Rating	% of Time (Hrs)	Est Cost
Chief Tech	GS 7/2	40 HRS 1.9%	\$ 408.40
Forestry Tech	GS 5/5	240 HRS 11.5%	2,169.60
Forestry Aid	GS 3/3	320 HRS 15.3%	2,166.40
Forestry Tech	GS 5/3	40 HRS 1.9%	340.40
Total			\$ <u>5,084.80</u>

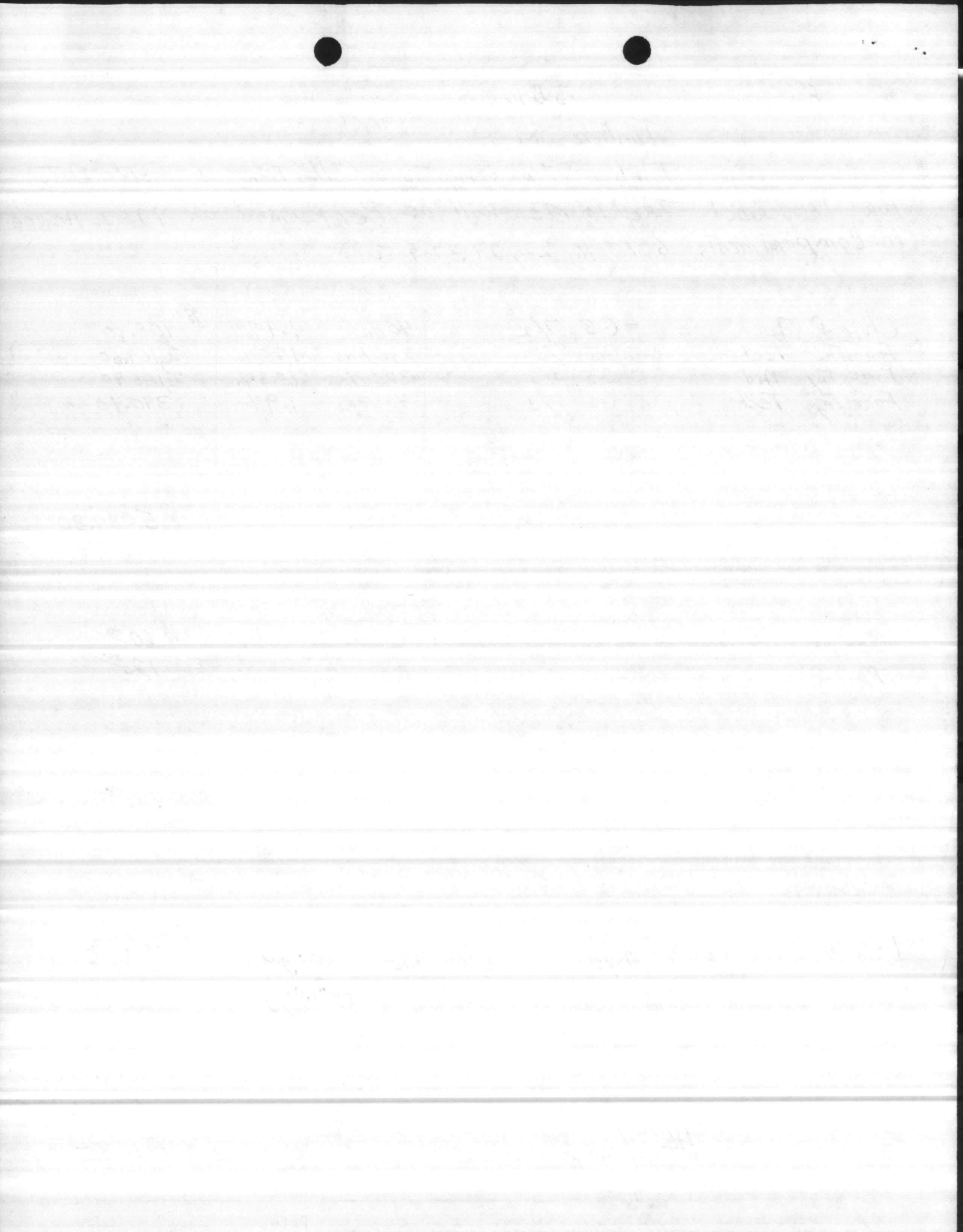
Materials and Supplies:

Item Description	Quantity	Est Cost
Compasses	2	<del>\$ 60.00</del>
Prism	1	<del>12.00</del>
Total		\$ <u>72.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
1- 4x4 Crew Cab. 40 Days	2,000 Miles 200 gal @ \$1.09/gal	\$ 218.00
Total		\$ <u>218.00</u>
Grand Total		\$ <u>5,374.80</u>

Prepared by: AL Henry Date: 13 Feb 85  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



PROJECT PLAN

FY 86 CAC 3B40 JO# \_\_\_\_\_

Function Description Timber Sales

Project Description Flagging Stand Boundaries Prescribed for Marking, Determine Average or Prevailing Diameters for Spacing of Residual Timber

Personnel	Rating	% of Time (Hrs)		Est Cost
Forestry Tech	GS 5/3	192 HRS	9.2%	\$ 1,633.92
Forestry Tech	GS 4/3	151 HRS	7.2%	1,147.60
Forestry Tech	GS 4/2	151 HRS	7.2%	1,112.87
Total				\$ 3,894.39

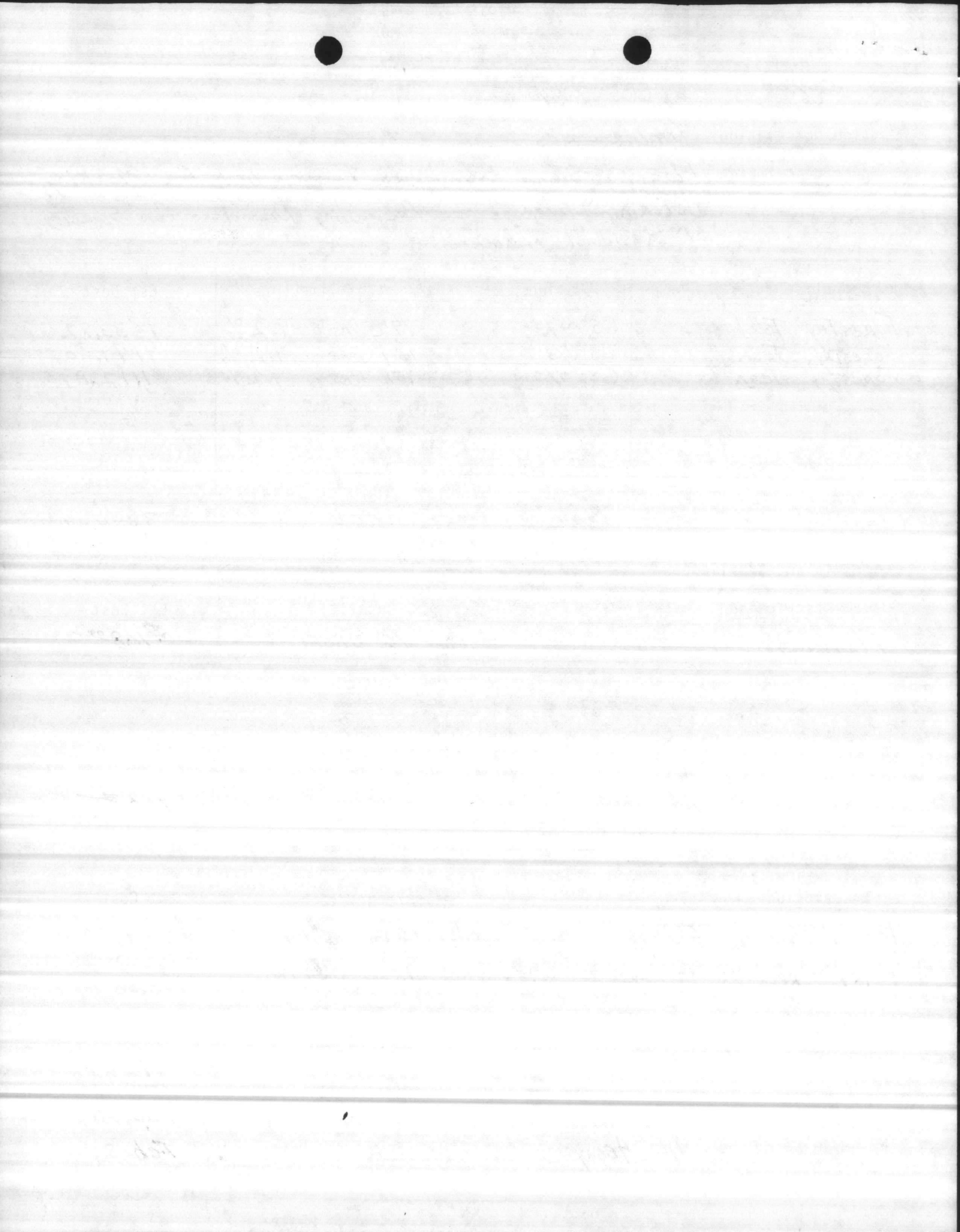
Materials and Supplies:

Item Description	Quantity	Est Cost
Flag Tape	10 CASES	\$ 108.00
Total		\$ 108.00

Equipment Use & Other

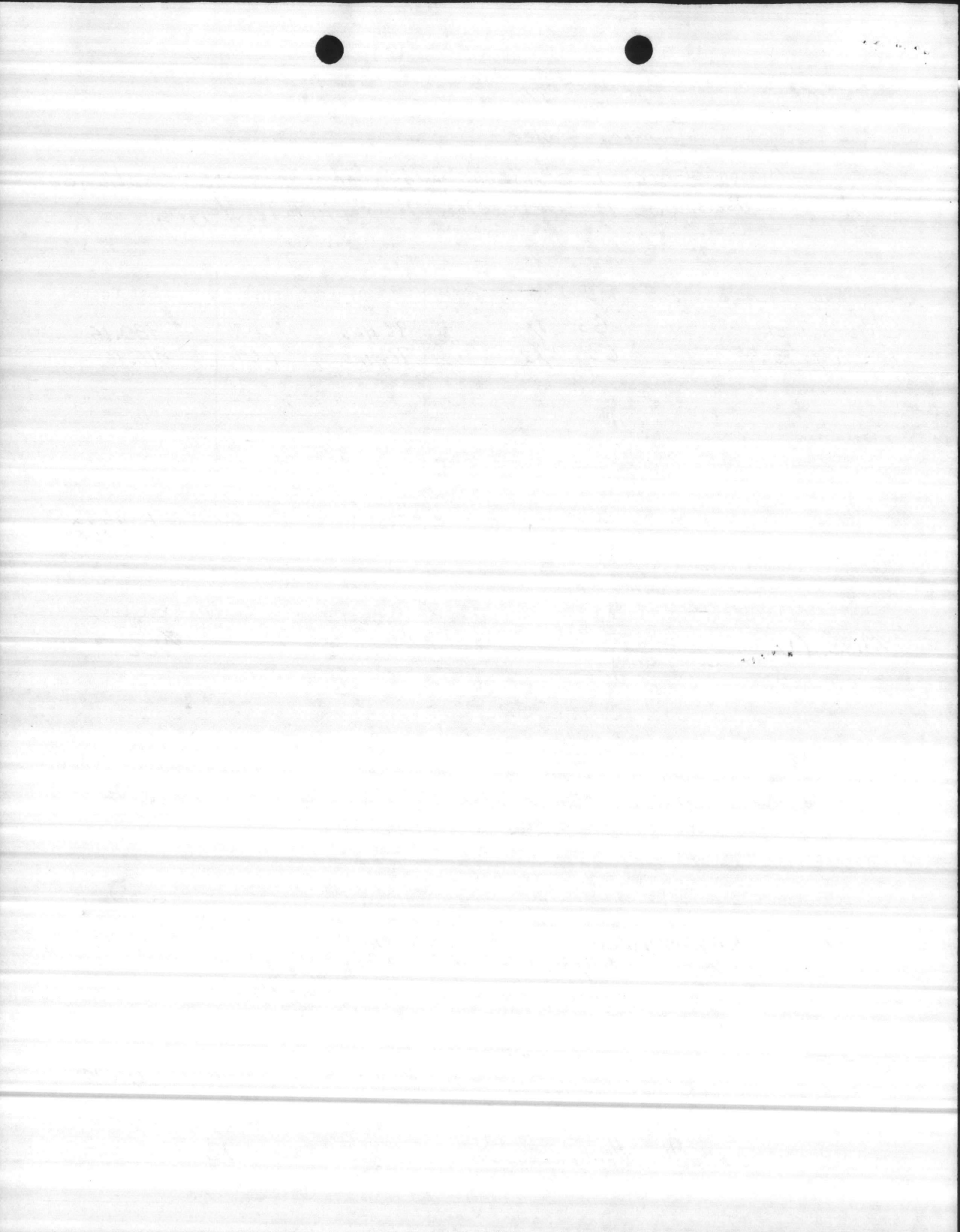
Description	Miles/Hours	Est Cost
1-4x4 Pick up 5 Days	250 miles 21 gal @ \$1.11/gal	\$ 23.31
1-4x4 Crew Cab 19 Days	950 miles 95 gal @ \$1.09/gal	103.55
Total		\$ 126.86
Grand Total		\$ 4,129.25

Prepared by: AL Henry Date: 13 Feb 85  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

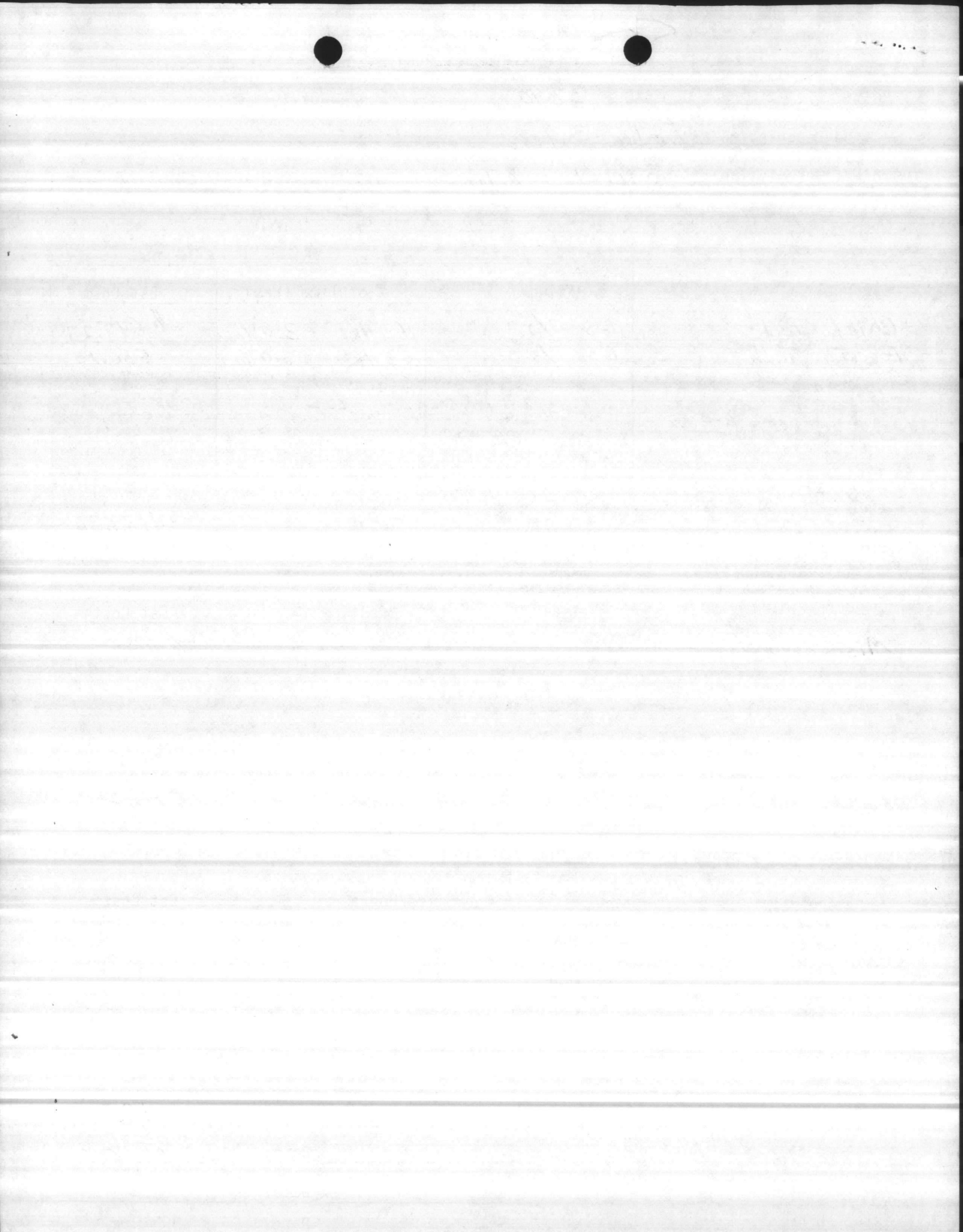












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DESCRIPTION:

3135Ø Timber Access Roads

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PROJECT PLAN

FY86

CAC

3B50

JO# \_\_\_\_\_

Location Description

TIMBER ACCESS ROADS

Project Description

SUMMARY SHEET ALL MATERIALS, SUPPLIES AND LABOR TO REPAIR ROADS REQ. IN FY-87 TIMBER SALES AND BRUSH BACKSLOPES ON DESIGNATED TIMBER ACCESS ROADS.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH.	GS5 @ 9.04	240	2,169.60
2-	GS4 @ 7.60	EACH 160	2,432.00
	GS3 @ 6.77	160	1,083.20
SUMMER STUDENTS	GS4 @ 7.13	240	1,711.20 *
2-	GS3 @ 6.35	EACH 240	3,048.00 *
HE OPERATORS	WG10 @ 16.51	416	6,868.16
	WG8 @ 14.85	96	1,425.60 *
Total			\$ <u>18,737.76</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
Total		\$ <u>20,450.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
EQUIP RENTAL		1,794.24
FUEL FOR FORESTRY TRANS.	42 GAL @ 1.11	46.62
	250 GAL @ 1.09	272.50
FUEL FOR EQUIPMENT	2260 GAL @ .95	2,147.00
Total		\$ <u>4,260.36</u>
Grand Total		\$ <u>43,448.12</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



PROJECT PLAN

FY86

CAC 3850

JO# \_\_\_\_\_

tion Description TIMBER ACCESS ROADS

ject Description REPAIR AND CONSTRUCT ROADS RPD. IN FY87  
TIMBER SALES. 1 1/2 MILES DITCH, CROWN & ROCK,  
1/2 MILE TRAIL CONST. IN C 8, 46, 57 & 60.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	GSS @ 9.04	3.83% 80	723.20
HE OPERATOR (DOZERS)	WG10 @ 16.51	2 @ 160 = 320	5283.20
" (GRADALL)	WG10 @ 16.51	16	264.16
" (GRADER)	WG 8 @ 14.85	16	237.60
" (D-4)	WG10 @ 16.51	80	1320.80
HAULING UNIT	WG 8 @ 14.85	80	1188.00*
Total			\$ <u>9,016.96</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
CRUSHED ROCK @ 6.50/TON	1500 TONS	9,750.00
SEED		5,000.00
FERTILIZER		5,000.00
Total		\$ <u>19,750.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
GRADALL @ 13.91/HR 2 DAYS	16 HRS.	222.56
CASE 850 @ 8.93/HR 20 DAYS	160 HRS.	1,428.80
GRADER @ 8.93/HR 2 DAYS	16 HRS.	142.88
LOWBEDS & HAULING UNITS	3000 MI / 500 GAL @ .95	475.00
D-4	80 HR / 480 @ .95	456.00
D-15	160 HR / 1280 @ .95	1216.00
Pickup	500 MI / 42 GAL @ 1.11	46.62
Total		\$ <u>3,987.86</u>
Grand Total		\$ <u>32,754.82</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

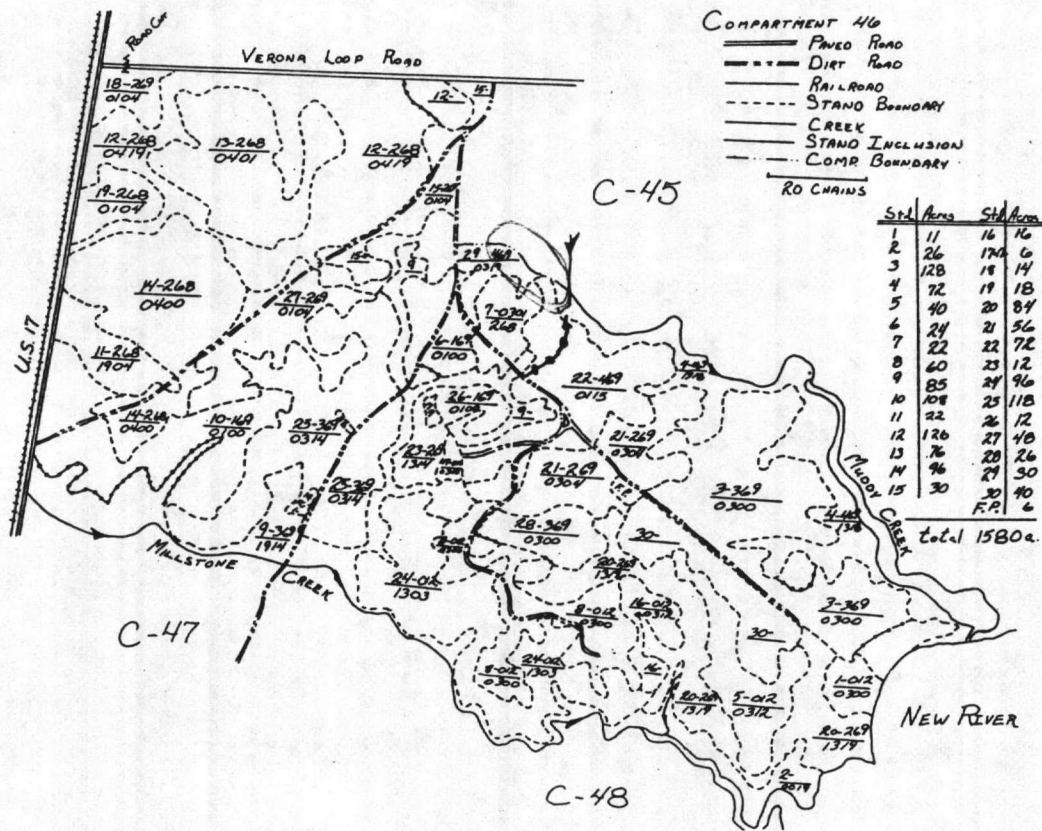
Reviewed by: \_\_\_\_\_

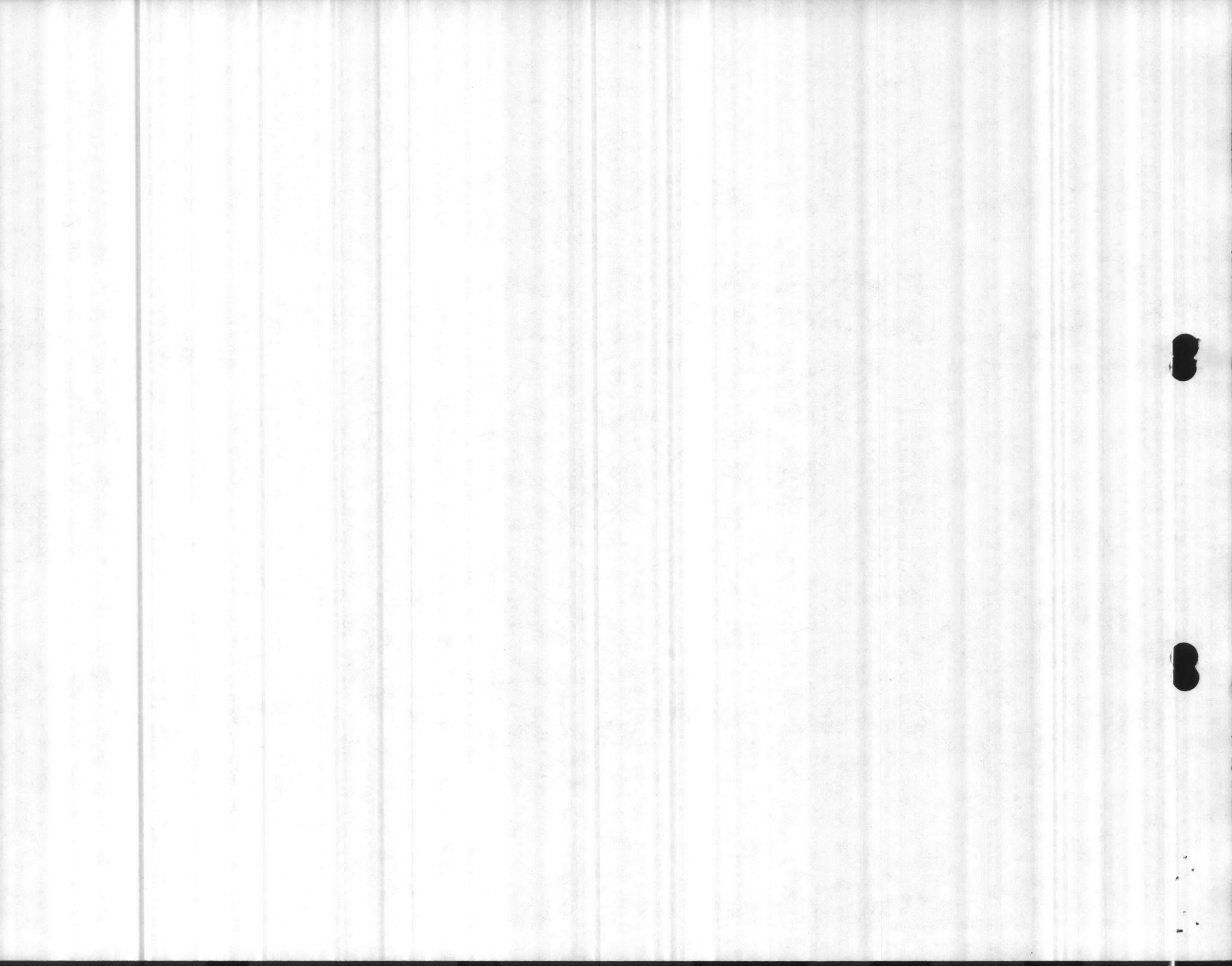
Date: \_\_\_\_\_

Approved by: \_\_\_\_\_







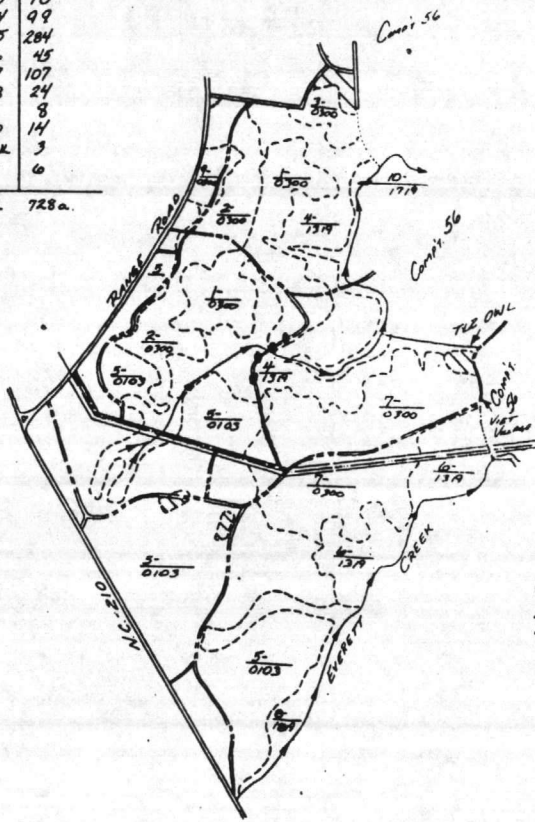


COMPARTMENTS 57

- THIRD ROAD
- DIRT ROAD
- CREEK
- STAKE BOUNDARY
- RAVINE LINE
- COMP. BOUNDARY

20 CH.

STAND	ACREAGE
1	60
2	68
3	10
4	99
5	284
6	45
7	107
8	24
9	8
10	14
TOTAL	728 a.
OUT	6



Clown AND Ditch ——— 0.25 mi.

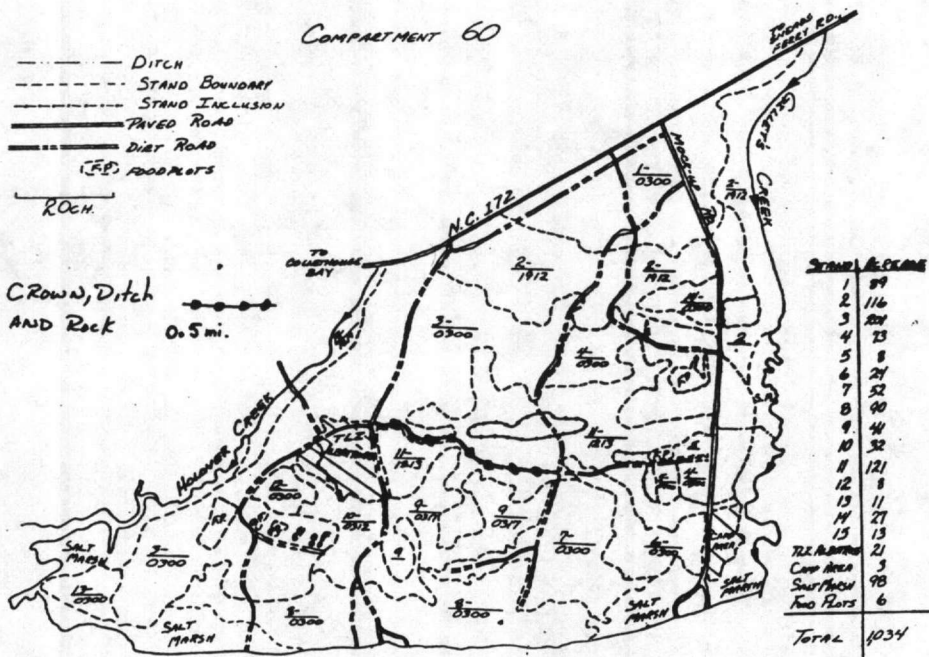
Rock ..... 0.25 mi.



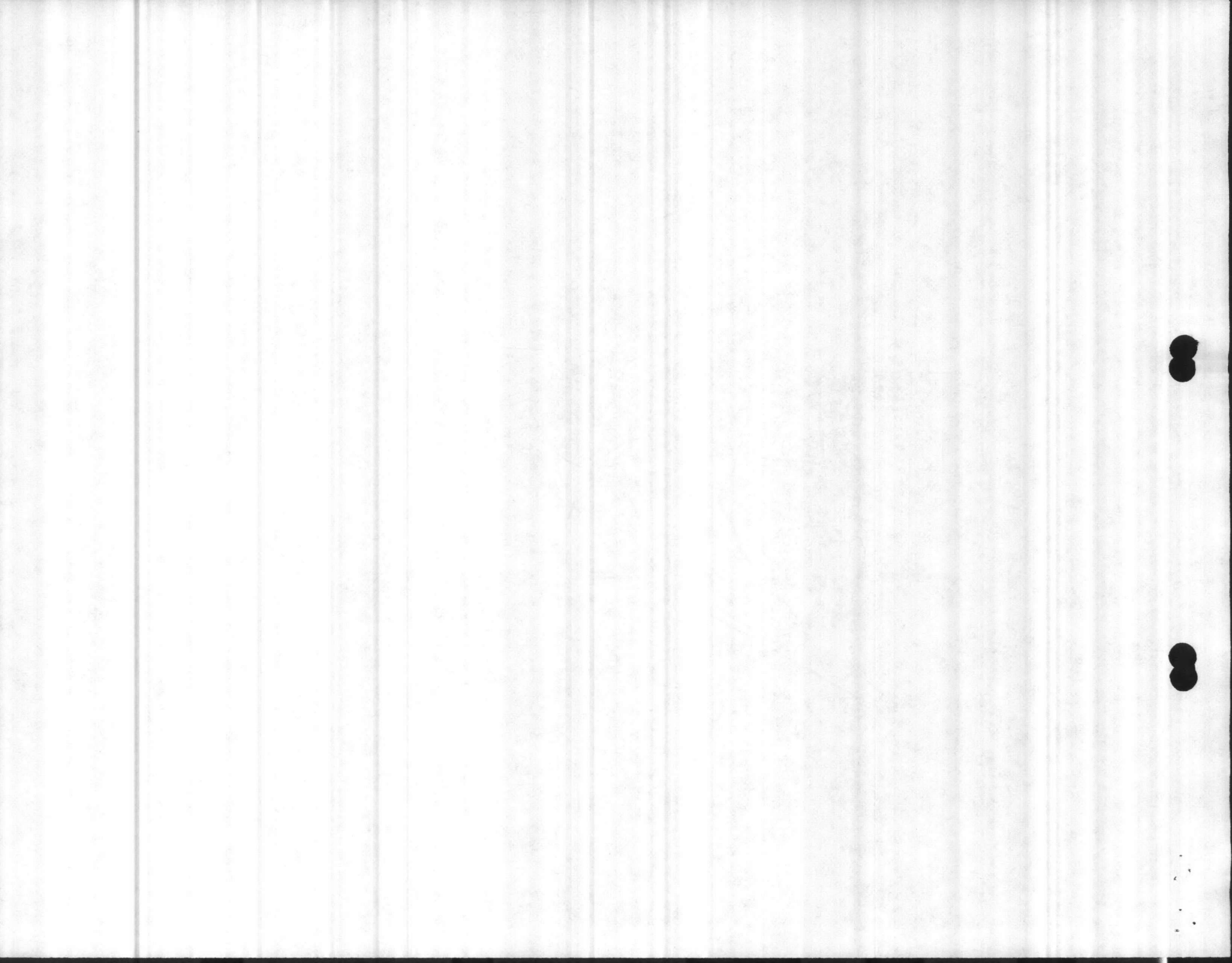
COMPARTMENT 60

- DITCH
- - - - - STAND BOUNDARY
- - - - - STAND INCLUSION
- ===== PAVED ROAD
- ===== DIET ROAD
- (FP) FOOD PLOTS
- ROCK

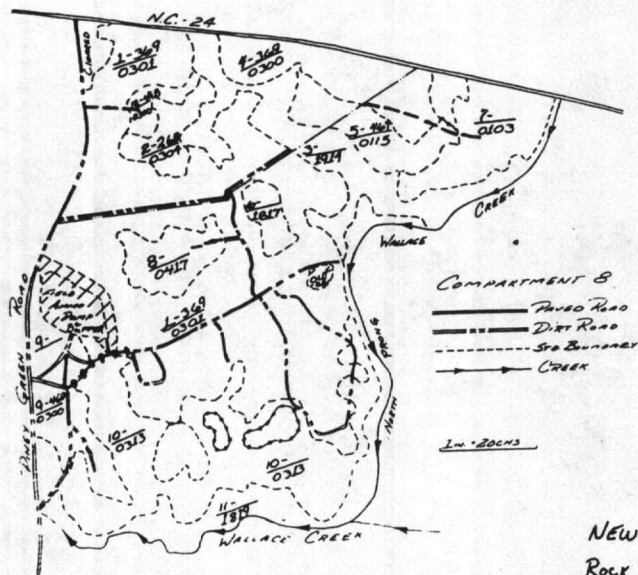
Crown, Ditch  
AND Rock 0.5 mi.

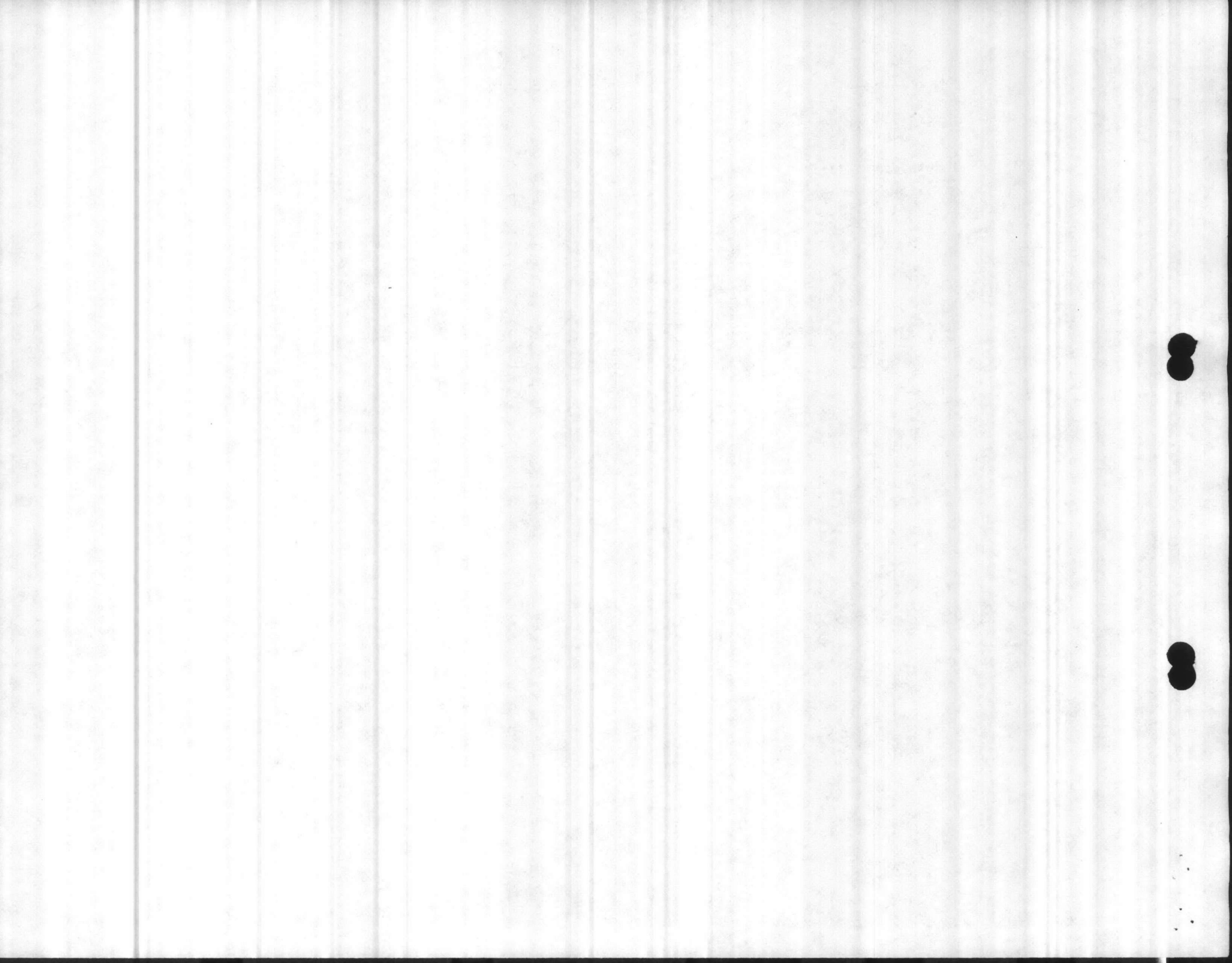


STAND	ACRES
1	89
2	116
3	229
4	23
5	8
6	24
7	52
8	90
9	44
10	32
11	121
12	8
13	11
14	27
15	13
TLE. BARRAGE	21
CAMP AREA	3
SALT PLOTS	98
FOOD PLOTS	6
<b>TOTAL</b>	<b>1034</b>



STAND	ACREAGE
1	290
2	17
3	66
4	43
5	34
6	9
7	38
8	26
9	36
10	125
11	52
12	8
B.P.	2
Field Area	19
Clarence	8
Total	773







PROJECT PLAN

FY86

CAC 3B50

JO# \_\_\_\_\_

tion Description TIMBER ACCESS

ject Description BRUSHING FOREST ACCESS ROAD SHOULDERS  
IN COMPS. 45, 57 AND 60 ON 5 MILES OF ROAD.  
TIME PERMITTING, OTHER ROADS WHERE MARKING OR  
FUTURE TIMBER SALES ARE PLANNED WILL BE BRUSHED.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH.	G55 @ 9.04	160	1446.40
2-	G54 @ 7.60	EACH 160	2432.00
	G53 @ 6.77	160	1083.20
SUMMER STUDENTS	G54 @ 7.13	50% EACH 240	1711.20
2-	G53 @ 6.35	50% 240	3048.00
Total			\$ <u>9,720.80</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
REPAIR CHAIN SAWS		100.00
REPLACE CHAIN SAW	1	300.00
BUSH HOOKS		100.00
MISC.		200.00
Total		\$ <u>700.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
CREW CAB 20 DAYS @ 50 MI/DAY	1000 MI/100 GAL @ 1.09	109.00
CREW CAB 30 DAYS @ 50 MI/DAY	1500 MI/150 GAL @ 1.09	163.50

Total \$ 272.50

Grand Total \$ 10,693.30

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

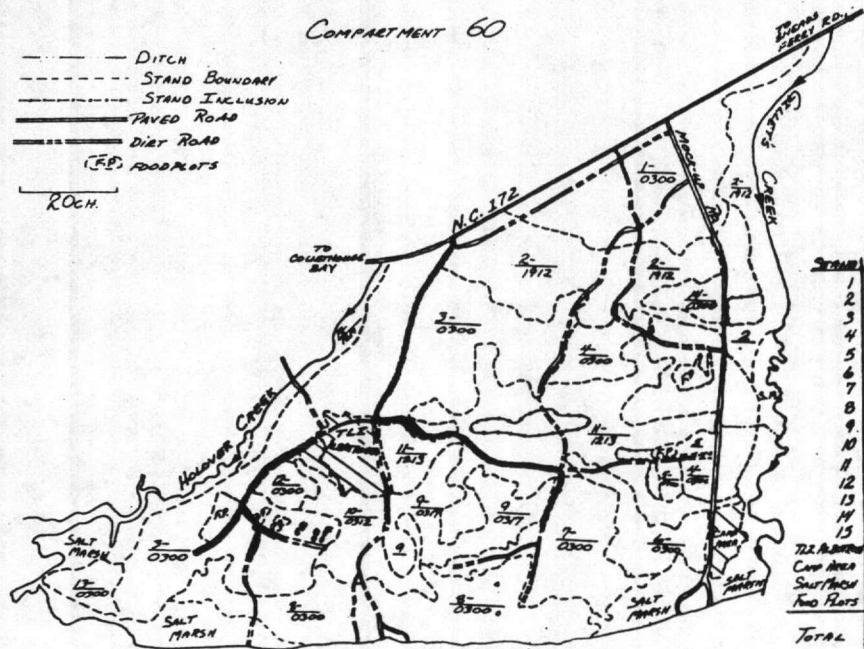
Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



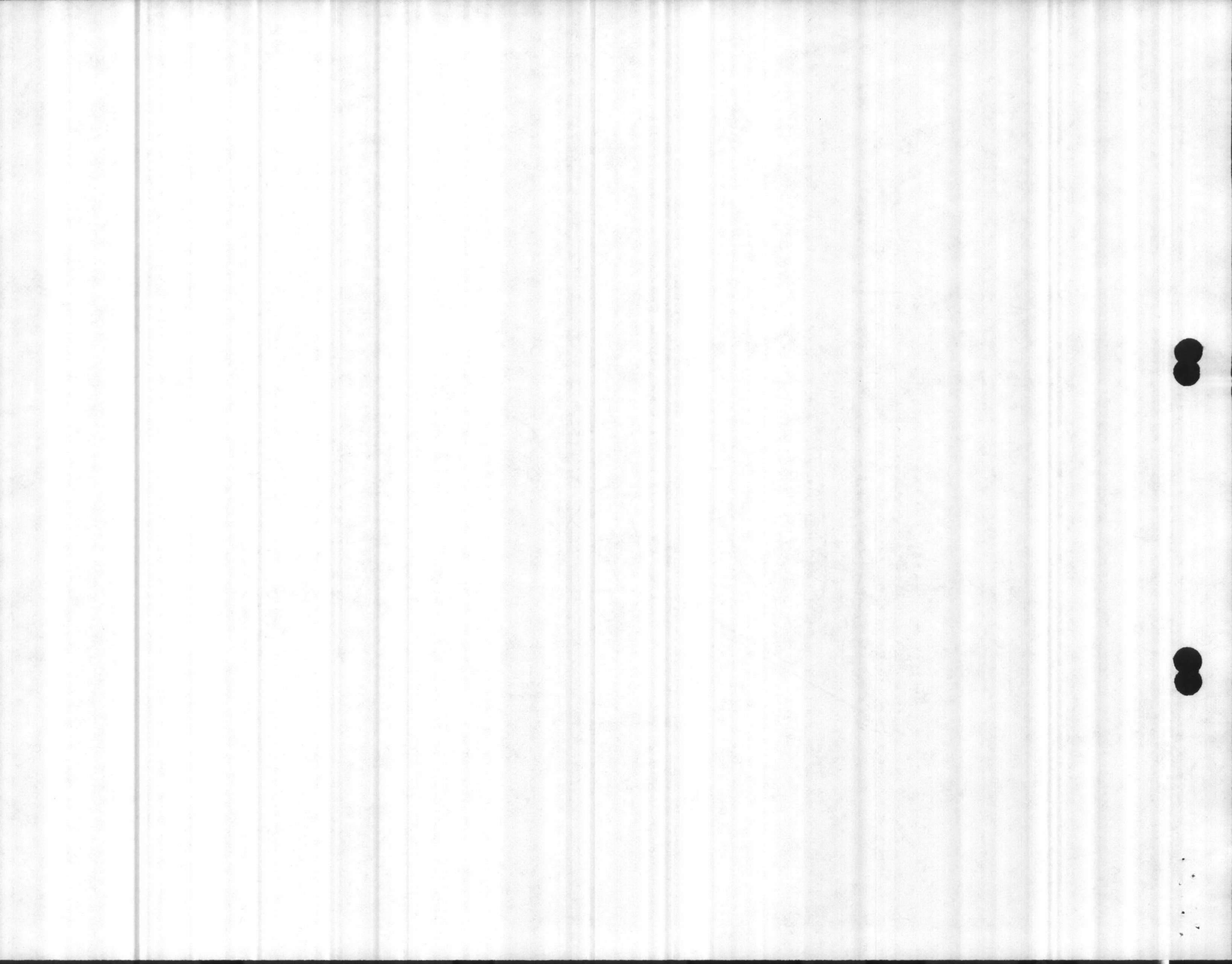
COMPARTMENT 60

- DITCH
- - - - - STAND BOUNDARY
- - - - - STAND INCLUSION
- ===== PAVED ROAD
- ===== DIET ROAD
- (F.F.) FOOD PLOTS
- ROCK

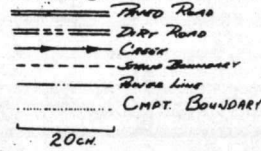


STAND	ACRES
1	89
2	116
3	204
4	13
5	8
6	24
7	52
8	90
9	41
10	32
11	121
12	8
13	11
14	27
15	13
722 AREA	21
CAMP AREA	3
SALT MARSH	98
FOOD PLOTS	6
<b>TOTAL</b>	<b>1034</b>

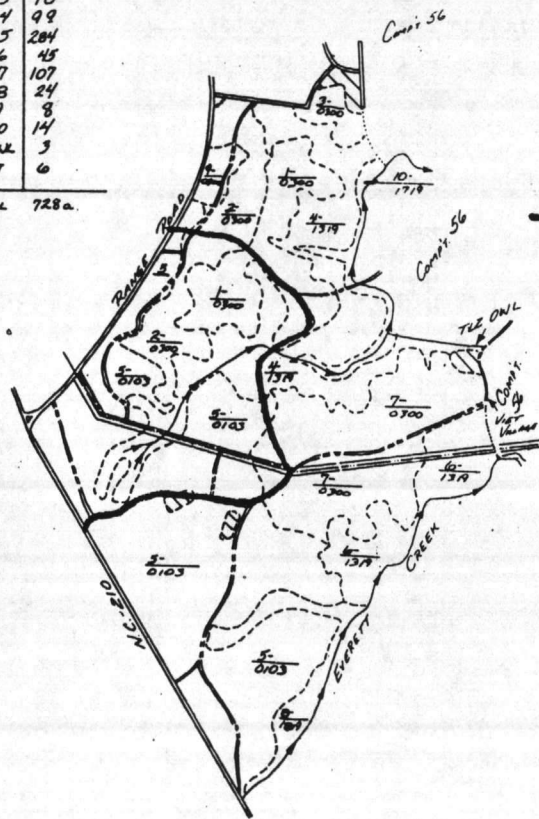
— BRUSH ROAD.



COMPARTEMENT 57



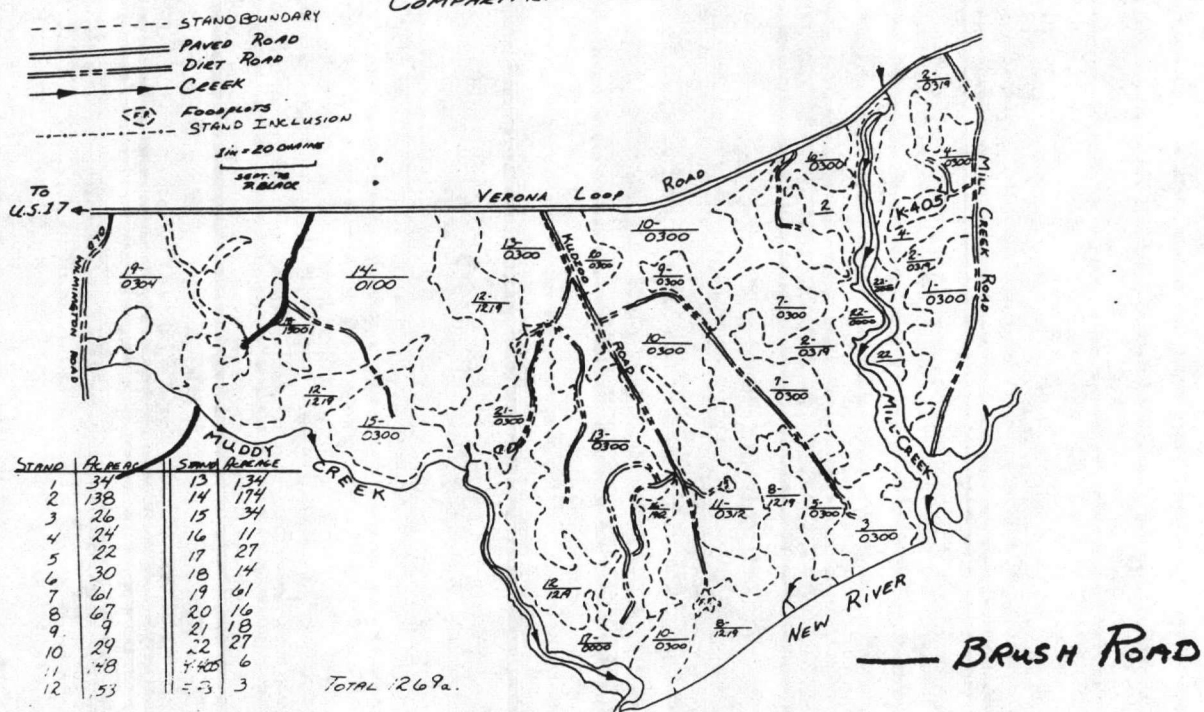
STAND	ACREAGE
1	60
2	68
3	10
4	99
5	284
6	45
7	107
8	24
9	8
10	14
TOTAL	728 a.
Out	6

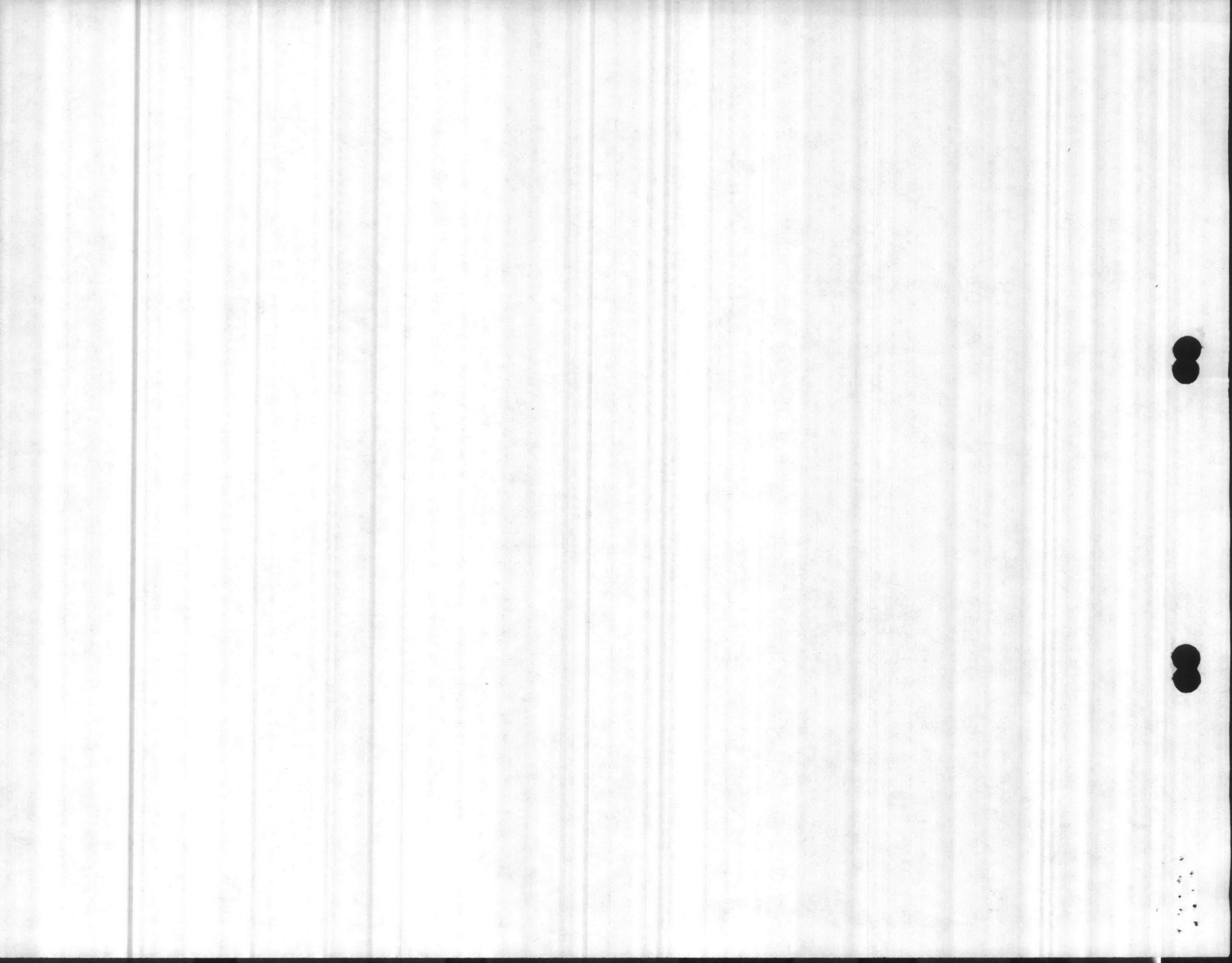




11111

# COMPARTMENT 45







W.C.		Dist. Date-By	Job Order No.
Activity Accounting No.	F/SFC	Program Budget	Facility No.
Appropriation	Subhead	Approval Document	AC/S Fac. Proj. No.
Allotment/Project	CAC	Requester	Reg. No.
WGC	Type Of Work	Sketch/Plan Attached	Special Instr.

Activity Accounting No. 67001  
 Appropriation 1761106  
 Allotment/Project  
 WGC  
 Type Of Work 05 TIMBER ACCESS ROAD  
 F/SFC H-2  
 Subhead 2720  
 CAC 3850  
 Requester NREAD  
 Sketch/Plan Attached  YES  NO  
 Job Order No. AA6-23-0665-234X  
 Facility No. MCB  
 Forestry 6-45  
 AC/S Fac. Proj. No.  
 Reg. No. NREAD memo  
 7100 dtd 5/22/85

For Further Information Contact:  
 J. Gibbs EXT. 5003

General Job Description  
 REPAIR OR CONSTRUCT TIMBER ACCESS ROADS

*Approved  
 J. Gibbs  
 17 July 85*

NOTE: ORDER GRAVEL AS REQUIRED  
 WORK TO BE SCHEDULED DURING APR-JULY 1986.

USE FORESTRY HAULING UNITS, D-4 & TD 15 IF AVAIL.  
 Do NOT EXCEED \$19,000  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	Pull ditches, AND CROWN ROAD. ADD GRAVEL TO APPROX 1.25 MILES OF ROADS IN Comps. B, 46, 57 & 60. Cut new roads in comp B. APPROX. 1/2 MI. IN STALL CULVERT WHERE NECESSARY.	413	72	413	7054	10500	17554
		SHA 2-6						
				92			1432	1432
2	92	PURCHASE AND PROVIDE CULVERTS & BANDS FOR W.C. 72. SHA 788						

HOUR SHEET ATTACHED  
 CULVERT 9350 more expected

For Continuation See Sheets \_\_\_\_\_ Thru \_\_\_\_\_

Prepared By: *T. ...* Reviewed By: *Shan*

TOTALS 413 7054 11932 18986

Authorized By (Signature): *W. M. ...* Date: 10-2-85

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MONTH: OCTOBER

J.O.N. : AA6-23-0605

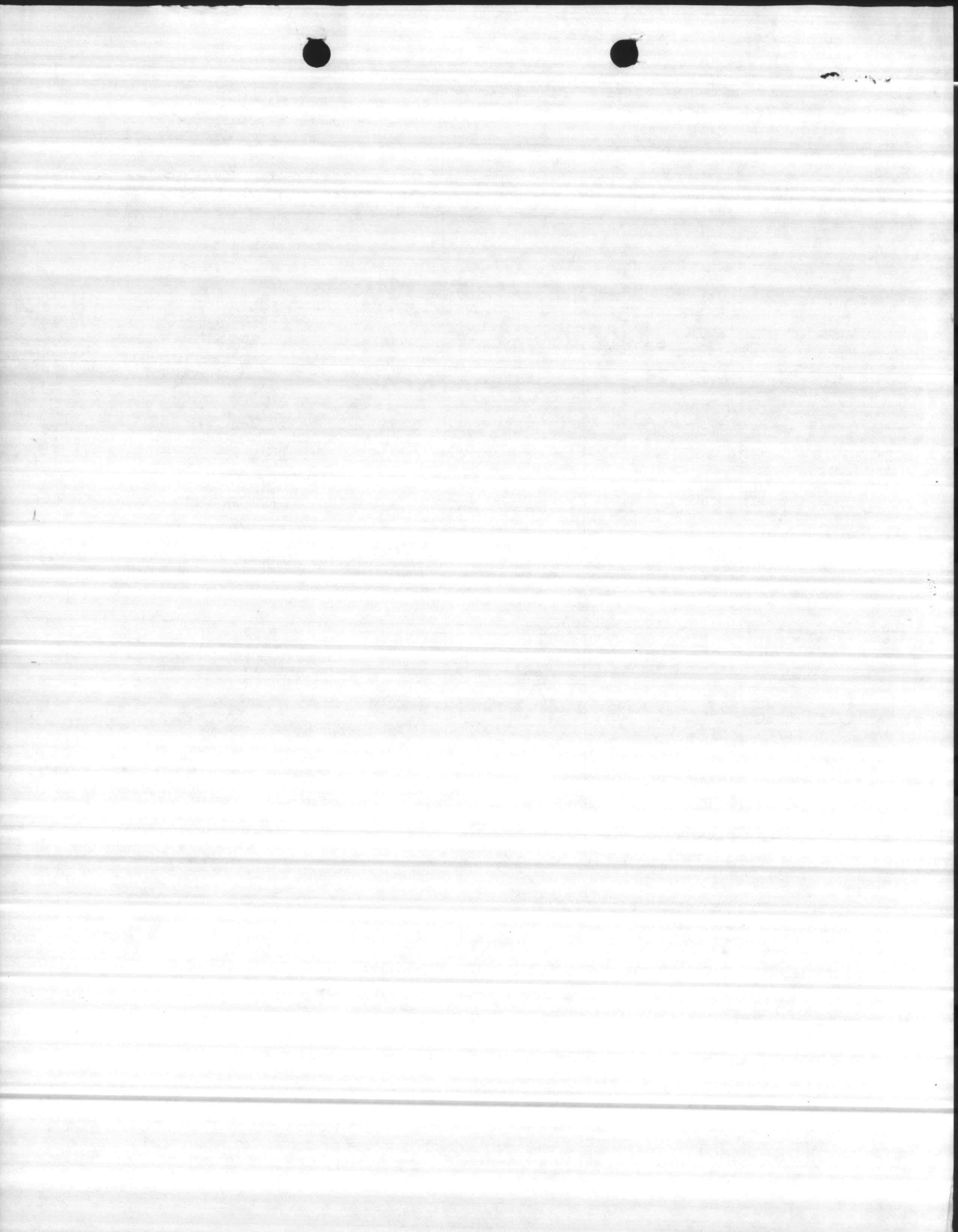
TITLE: JIMBER ACCESS ROADS

DATE	OPERATOR HOURS	EQUIPMENT HOURS	OTHER CHARGES	REMARKS
10-10	4	4		PUSHED ACCESS ROAD THOROUGH DECK AT HIGH SCHOOL SITE WITH B50B CASE

TOTAL PREVIOUS MONTHS:

TOTAL THIS MONTH:

TOTAL HOURS USED TO DATE:



**TAB PLACEMENT HERE**

**DESCRIPTION:**

3B6Ø - Prescribed

Burning & Suppression

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\*Scanned as next image

PROJECT PLAN

FY86

CAC

3B60

JO#

ion Description

FOREST PROTECTION SUMMARY

ect Description

ALL LABOR, MATERIAL & SUPPLIES FOR WILDFIRE SUPPRESSION, PRESCRIBE BURNING, & INSECT/DISEASE CONTROL.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH.	GS7 @ 10.21	1,776	18,132.96
	GS5 @ 9.04	1,080	9,763.20
	GS4 @ 7.60	920	6,992.00
	GS4 @ 7.60	600	4,560.00
	GS3 @ 6.77	320	2,166.40
TIMBER MGT. TECH	GS5 @ 8.51	120	1,021.20
	GS4 @ 7.60	360	2,736.00
FORESTRY TECH	GS4 @ 7.37	360	2,653.20
HAZARD DUTY (FOR)			3,096.00*
H.E. OPERATORS		1,680	30,376.00*
H.E. (O.T. STANDBY)		80	1,981.60*
OTHER OVERTIME			* 2500 FOR H.E. OPERATORS 5,760.00*

Total

\$ 89,238.36

Materials and Supplies:

30376 HE. OPERATORS  
- 3962 P.B. STANDBY  
- 3962

Item Description

Quantity

Est Cost

Total

\$ 15,060.40

Equipment Use & Other

Description

Miles/Hours (200)

Est Cost

EQUIPMENT RENTAL (TD-12)	8.93/HR.	400 HRS	3,572.00*
FUEL FOR EQUIP.			5,823.50
FUEL FOR FORESTRY TRANS.	789 GAL.	@ 1.11	875.79
CONTRACT FOR AERIAL DETECTION	430 GAL.	@ 1.09	468.70
MAINT TO FIRE FLOWS			1,400.00*
			800.00*

Total

\$ 12,939.99

Grand Total

\$ 117,239.55

Prepared by:

Date:

Reviewed by:

Date:



PROJECT PLAN

FY86

CAC

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JO# \_\_\_\_\_

tion Description FORESTRY PROTECTION

ject Description WILDFIRE SUPPRESSION ALL MATERIALS, SUPPLIES & LABOR RQO. FOR WILDFIRE SUPPRESSION ACTIVITIES.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH includes 25%	G57 @ 12.76	38.33% 800	10,208.00
	G55 @ 11.30	19.17% 400	4,520.00
	G54 @ 9.50	3.83% 80	760.00
HE OPERATOR (SUPPRESSION)	WG10 @ 20.64	2 EACH @ 400	16,512.00
" (HAUL UNIT)	WG8 @ 14.85	400	5,940.00*
" (STAND BY)	WG10 @ 24.77	QT. 80	1,981.60
OVERTIME (HE & FOR)	2,500 EACH		5,000.00 ✓
Total			\$ <u>44,921.60</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
AFFIRMS PROGRAM		1,500.00*
RADIO RENTAL		3,800.00*
RADIO REPLACEMENT		750 1,500.00 * 750
		1,000 2,000.00 * 1,000
FIRE PROTECTIVE CLOTHING	4 SETS	600.00
MISC.		1,000.00
Total		\$ <u>10,400.00</u>

*Handwritten notes:*  
 -5940 WG-8  
 -8256 200 HRS WG-10  
 -1708 200 HRS WG-10  
 2 MUP  
 2 PEGG

Equipment Use & Other

Description	Miles/Hours	Est Cost
2-TD12 RENTAL 8.93/HR.	200	3,572.00*
D-4	400 HRS / 2400 GAL @ .95	2,280.00
HAULING UNIT	3000 MI / 500 GAL @ .95	475.00
PICKUP	3000 MI / 250 GAL @ 1.11	277.50
CREW CAB	300 MI / 30 GAL @ 1.09	32.70
MAINT. OF FIRE PLOWS		800.00
Total		\$ <u>7,437.20</u>
Grand Total		\$ <u>62,758.80</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_





PROJECT PLAN

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tion Description

FORESTRY PROTECTION

ject Description

WILDFIRE DETECTION, SMOKE CHASING AND TOWER MAINT.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH.	G57 @ 10.21	4.6% 96	980.16
	G55 @ 9.04	1.92% 40	361.60
	2 - G54 @ 7.60	11.57% EA. 240	3648.00
	G53 @ 6.77	1.92% 40	270.00
TIMBER MGT. TECH.	G54 @ 7.60	5.75% 120	912.00
	G54 @ 7.37	5.75% 120	884.00
OVERTIME	3.80	200	760.00
Total			\$ <u>7816.76</u>

Materials and Supplies:

Description	Quantity	Est Cost
FIRE FINDER RPLCMNT.		1,895.00
MISC		500.00
Total		\$ <u>2,395.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
PICKUP 12 DAYS @ 50 MI/DAY	600 MI / 50 GAL.	55.50
CREW CAB 100 DAYS @ 10 MI/DAY	1000 MI / 100 GAL.	109.00
Total		\$ <u>164.50</u>
Grand Total		\$ <u>10,376.26</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



PROJECT PLAN

FY86

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JO# \_\_\_\_\_

tion Description

FOREST PROTECTION

ject Description

PRESCRIBE BURNING SUMMARY ALL SUPPLIES MATERIALS + LABOR REQ TO FULFILL P.B. OBJECTIVES FOR FY86.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECHS		2840	24,171.20
HE OPERATOR		240	3962.40
HE (STANDBY)		240	3962.40
Total			\$ 32,096.00

Materials and Supplies:

Item Description	Quantity	Est Cost
BURN FUEL DIESEL 1.09	300 GAL	285.00 *
REG GAS @ 1.11	200 GAL	218.00 *
MISC		962.40
		962.40
Total		\$ 1,465.40

Equipment Use & Other

Description	Miles/Hours	Est Cost
EQUIPMENT FUEL	3,230 GAL @ .95	3068.50
FUEL FOR FOR TRANS	395 GAL @ 1.11	438.45
	225 GAL @ 1.09	245.25
Total		\$ 3,752.20
Grand Total		\$ 37,313.60

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



PROJECT PLAN

FY86

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JO# \_\_\_\_\_

tion Description

FOREST PROTECTION

ject Description

PREPARATION OF BURN PLANS & FLAGGING

Personnel	Rating	% of Time (Hrs)		Est Cost
FORESTRY TECH	GS7 @ 10.21	13.42%	280	2858.80
	GS5 @ 9.04	7.67%	160	1446.40
	GS4 @ 7.60	5.75%	120	912.00
Total				\$ <u>5217.20</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
FLAG TAPE 3/24/CASE	10 CASES	240.00
INSECT REPELLANT	36 @ 3.40	122.40
MISC		100.00
Total		\$ <u>462.40</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
FORESTRY PICK-UP	1750 ME/145 GAL	160.95
Total		\$ <u>160.95</u>
Grand Total		\$ <u>5840.55</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



PROJECT PLAN

FY86

CAC 3860

JO# \_\_\_\_\_

tion Description FORESTRY PROTECTION

ject Description FLOWING FIRE LINES

Personnel	Rating	% of Time (Hrs)		Est Cost
FORESTRY TECH.	GS7 @ 10.21	11.5%	240	2450.40
	GS5 @ 9.04	5.75%	120	1084.80
	GS4 @ 7.60	5.75%	120	912.00
H.E. OPERATOR	WG10 @ 16.51	11.5%	240	3962.40
Total				\$ <u>8409.60</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
Total		\$ _____

Equipment Use & Other

Description	Miles/Hours	Est Cost
D-4 TRACTOR 30 DAYS @ 6 GAL/HR.	240 HRS / 1440 GAL.	1368.00
HAULING UNIT 30 DAYS @ 40 MI/DAY	1200 MI / 200 GAL.	190.00
FORESTRY PICKUP 30 DAYS @ 50 MI/DAY	1500 MI / 125 GAL.	138.75
Total		\$ <u>1697.75</u>
Grand Total		\$ <u>10,106.35</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_





PROJECT PLAN

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tion Description FORESTRY PROTECTION

ject Description PRESCRIBE BURNING - FIRING LINES IN BURNING  
317,822 ACRES IN COMPS, 6, 9, 15, 16, 17, 22, 23, 29, 46, 50, 52, 54.  
IN ADDITION 1,832 A WILL BE BURNED IN THE QMA, 329 A OF  
RCW HABITAT AND 36,500 A OF RANGES/IMPACT AREAS.

Personnel	Rating	% of Time (Hrs)	Est Cost
FORESTRY TECH	GS7 @ 10.21	11.5% 240	2450.40
	GS5 @ 9.04	11.5% 240	2169.60
	2 - GS4 @ 7.60	11.5% EA 240	3648.00
	GS3 @ 6.77	11.5% 240	1624.80
T.M. TECH.	GS5 @ 8.51	5.75% 120	1021.20
	GS4 @ 7.60	11.5% 240	1824.00
	GS4 @ 7.37	11.5% 240	1768.80
Total			\$ <u>14,506.80</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
BURNING FUEL DIESEL REG GNS	300 GAL @ .95	285.00
	200 GAL @ 1.09	218.00
MISC.		500.00
Total		\$ <u>1,003.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
PICK-UP 30 Days @ 50m/DAY	1500 MI / 125 GAL @ 1.11	138.75
CREW CAB 30 Days @ 50m/DAY	1500 MI / 150 GAL @ 1.09	163.50
CREW CAB 15 Days @ 50m/DAY	750 MI / 75 GAL @ 1.09	81.75
Total		\$ <u>384.00</u>
Grand Total		\$ <u>15,893.80</u>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



PROJECT PLAN

FY86

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JO# \_\_\_\_\_

tion Description FORESTRY PROTECTION

ject Description PRESCRIBE BURNING - FIRE ROW STANDBY  
30 DAYS STANDBY

Personnel	Rating	% of Time (Hrs)	Est Cost
<u>HE OPERATOR</u> <u>(STAND-BY)</u>	<u>WG10 @ 16.51</u>	<u>240</u>	<u>3,962.40</u>
<u>Total</u>			<u>\$ 3,962.40</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
<u>Total</u>		<u>\$ _____</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
<u>D-4 TRACTOR 30 DAYS @ 6 GAL/HR</u>	<u>240 HRS/1440 GAL</u>	<u>1,368.00</u>
<u>HAULING UNIT 30 DAYS @ 30 MI/DAY</u>	<u>900 MI/150 GAL</u>	<u>142.50</u>
<u>Total</u>		<u>\$ 1,510.50</u>
<u>Grand Total</u>		<u>\$ 5,472.90</u>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



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PROJECT PLAN

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JO# \_\_\_\_\_

Location Description

FORESTRY PROTECTION

Project Description

INSECT & DISEASE CONTROL - MONITOR GYPSY MOTH TRAPS, SOUTHERN PINE BEETLE RECON. AND CONTROL.

Personnel	Rating	% of Time (Hrs)		Est Cost
FORESTRY TECH.	G57 @ 10.21	5.75%	120	1225.20
	G55 @ 9.04	5.75%	120	1084.80
	2- G54 @ 7.60	5.75% EA.	120	1824.00
	G53 @ 6.77	1.92%	40	270.80
Total				\$ <u>4404.80</u>

Materials and Supplies:

Item Description	Quantity	Est Cost
REPLACEMENT CHAIN SAW		300.00
MISC.		500.00
Total		\$ <u>800.00</u>

Equipment Use & Other

Description	Miles/Hours	Est Cost
AERIAL DETECTION @ \$6/HR.	25 HRS	1400.00
PICK-UP	1125 MI / 94 GAL. @ 1.11	104.34
CREW CAB	750 MI / 75 GAL. @ 1.09	81.75
Total		\$ <u>1,586.09</u>
Grand Total		\$ <u>6,790.89</u>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



Activity Accounting No. <u>67001</u>		SFC. <u>H-2</u>	Distb. Date-By <u>6-7-85</u>	Job Order No. <u>At 6 23-0602-237</u>
Appropriation <u>1761106</u>		Subhead <u>2720</u>	Program/Budget	Facility No. <u>MCB</u>
Allotment/Project		CAC <u>3860</u>	Approval Document	FORESTRY G-4 AC/S Fac. Proj. No.
WGC	Type Of Work <u>05. PLOWING FOR PRESCRIBE BURNING</u>	Requester <u>FORESTRY</u>	Reg. No. <u>NRDAO MEMO 7100 dtd 5/22/85</u>	Special Instr.
Sketch/Plan Attached <input type="checkbox"/> YES <input type="checkbox"/> NO				

For Further Information Contact: J. GIBBS

General Job Description Plow FIRE LINES AS DESIGNATED

*Approved by J. Gibbs 17 July 85*

**NOTE: WORK MUST BE ACCOMPLISHED IN NOV.-DEC 85.**  
**D-4 TRACTOR, PLOW AND HAULING UNIT TO BE PROVIDED BY FORESTRY.**

AC/S Fac. Projects:  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
 Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	PLOW AND GRADE FIRE LINES AS DESIGNATED. ON SITE CO-ORDINATION AND ASSISTANCE TO BE PROVIDED BY FORESTRY PERSONNEL. SH#2	240	72	240	4099		4099
Do NOT EXCEED SCHEDULED HOURS. (LIMIT \$4000)								

*HOURS ATTACHED*

For Continuation See Sheets 0 Thru 0

Prepared By: [Signature] Reviewed By: [Signature]

Authorized By (Signature): [Signature]

TOTALS 240 4099 4099

Date: 16 JUL 1985



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MONTH: NOVEMBER

J.O.N.:

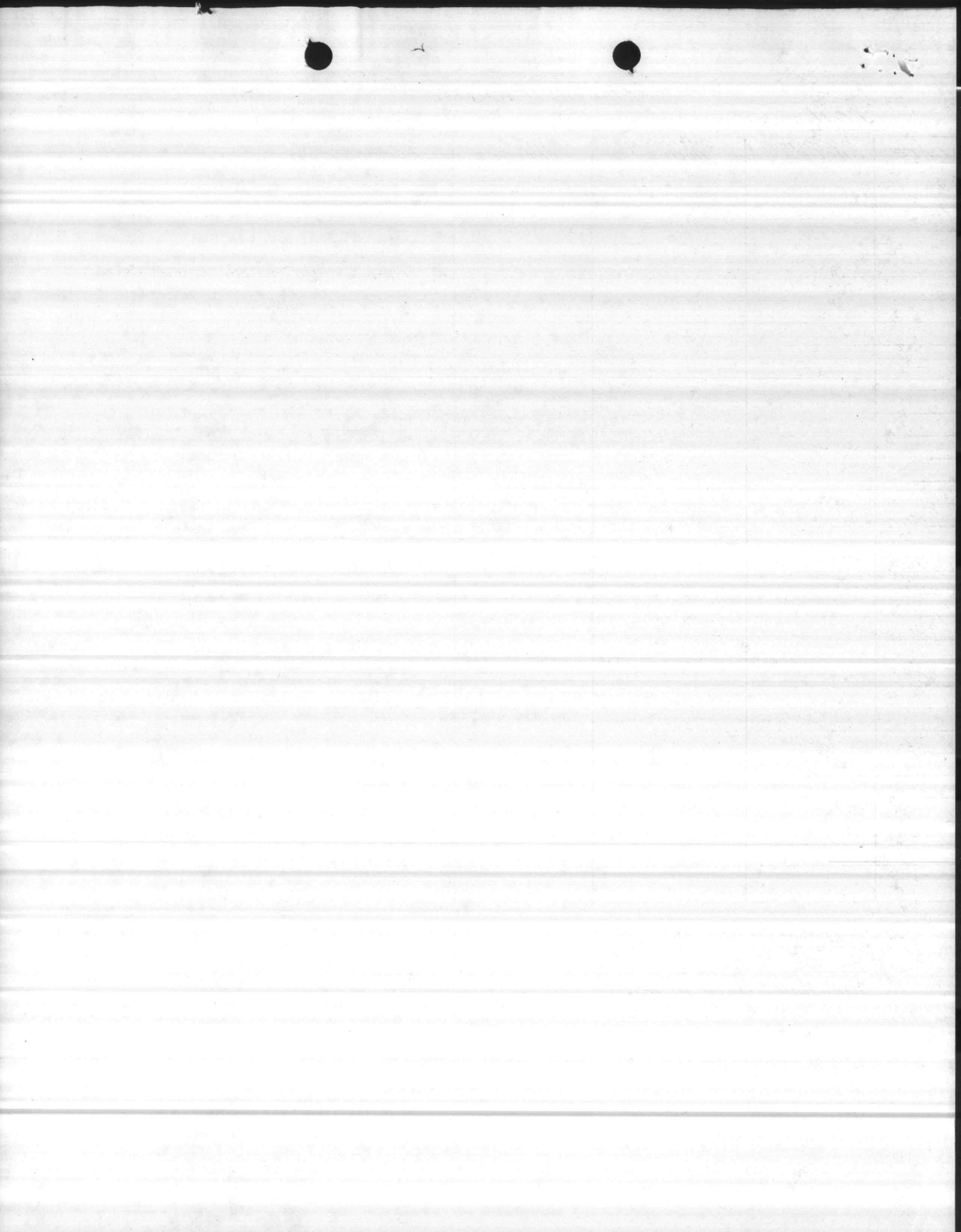
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DATE	OPERATOR HOURS	EQUIPMENT HOURS	OTHER CHARGES	REMARKS
1				
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5	8			FLOWING PLANTATIONS IN VERONA AREA
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TOTAL PREVIOUS MONTHS:

TOTAL THIS MONTH:

TOTAL HOURS USED TO DATE:



~~10/11/85~~

P-14

W.C.		Distb. Date-By 10/1/85	Job Order No. HHG-23-0606-237
Activity Accounting No. 67001	F/SFC A-2	Program/Budget	Facility No. MCP
Appropriation 176:1106	Subhead 2720	Approval Document	Forestry G-45
Allotment Project	CAC 3860	Requester FORESTRY	AC/S Fac. Proj. No.
WGC	Type Of Work 05. PRESCRIBE BURN STAND-BY	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Reg. No. NREAD mem 7100 dtd 5/22/85
Special Instr.			

For Further Information Contact:  
 J. GIBBS EXT. 5003

General Job Description  
 PROVIDE FIRE FLOW FOR STANDBY DURING  
 PRESCRIBE BURNING  
 (CONTROL BURN STANDBY)  
 NOTE: WORK TO BE ACCOMPLISHED AS RQD DEC. 85 - MAR  
 EQUIP. AND HAULING UNITS TO BE PROVIDED BY  
 FORESTRY

Approved by  
 J. Gibb  
 12 July 85

AC/S Fac. Projects:  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
 Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	PROVIDE OPERATOR FOR PRESCRIBE BURNS AS RQD. ON SITE CO-ORDINATION AND ASSISTANCE TO BE PROVIDED BY FORESTRY.	240	72	240	4099		4099
		SH#2						
		DO NOT EXCEED (2 LIMIT) ESTIMATED HOURS. 24000						

For Continuation See Sheets 0 Thru 0

Prepared By: T. Gibb Reviewed By: J. Gibb

Authorized By (Signature): J. Gibb

TOTALS 240 4099 4099

Date: 10-2-85



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W.C.		Dispo. Date-By	Job Order No. <b>AA6-23-0607-23XY</b>
Activity Accounting No. <b>67001</b>	F/SFC <b>H-21</b>	Program/Budget	Facility No. <b>MCB FORESTRY G 45</b>
Appropriation <b>1761166</b>	Subhead <b>2720</b>	Approval Document	AC/S Fac. Proj. No.
Allotment/Project	CAC <b>3860</b>	Requester <b>FORESTRY</b>	Reg. No. <b>NREAD MEMO 7100 dtd 5/2/85</b>
WGC	Type Of Work <b>05 WILDFIRE SUPPRESSION</b>	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Special Instr.

For Further Information Contact:  
**J. Gibbs EXT# 5003**

General Job Description  
**WILDFIRE SUPPRESSION**

*Approved  
 12 July 85*

*NOTE: WORK TO BE SCHEDULED THROUGH THE YEAR AS REQUIRED.  
 FORESTRY EQUIP. AND B.M. EQUIP. TO BE USED AS REQUIRED.*

AC/S Fac. Projects:  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
 Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	PROVIDE (2) T-D 12 DOZIER WITH FIRE PLOWS AND OPER, FORESTRY EQUIP AND HAULING UNITS TO BE USED WHEN AVAIL- ABLE WITH (2) UNITS MINIMUM BEING DISPATCHED UPON RE- QUEST FROM C.L.B.F.D.	448	72	448	7625		7625
				72	EQUIP	CH6	3444	3444
				73	VEH	CH6	933	933
		Sheet 2 limited \$13,500 INCLUDE OVERTIME & HAZARDOUS DUTY PAY						

For Continuation See Sheets 0 Thru 0

Prepared By: <i>Tennant</i>	Reviewed By: <i>Shaw</i>	TOTALS	448	7625	4377	12002
Authorized By (Signature): <i>W.M. Pice</i>						Date: <b>10-2-85</b>



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Activity Accounting No. 67001		F SFC H-2	Distb. Date-By 11/17/85	Job Order No. AA5-23-0603-2370
Appropriation 176 1106		Subhead 2720	Program: Budget	Facility No. FORESTRY 645
Allotment/Project		CAC 3B60	Approval Document	AC/S Fac. Proj. No.
WGC	Type Of Work 05 WEEKEND STANDBY	Requester FORESTRY	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Reg. No. NREAD MEMO 7100 dtd 5/22/85

For Further Information Contact:  
 J. GIBBS EXT# 5003

General Job Description  
 STANDBY ON HIGH HAZARD WEEKENDS  
 Approved by [Signature] 12 July 85

NOTE: WORK TO BE SCHEDULED THROUGH THE YEAR AS RQD.

AC/S Fac. Projects:  
 The Authorized Funded Cost of \_\_\_\_\_ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.  
 Starting Date: \_\_\_\_\_ Complete By: \_\_\_\_\_ Completed Date: \_\_\_\_\_

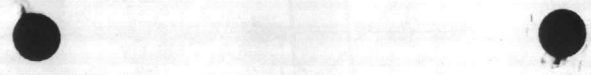
Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	PROVIDE 2 OPERATORS FOR STANDBY ON WEEKENDS. CLBFD WILL MAKE REQUEST FOR STANDBY AS RQD.. FORESTRY WILL PROVIDE ON SITE CO-ORDINATION AND ASSISTANCE DO NOT EXCEED \$2,000	80	72	80	1366		1366
		SH #2						

For Continuation See Sheets 0 Thru 0

Prepared By: Turner	Reviewed By: Shanley	ASST TOTALS	80	1366	1366
Authorized By (Signature): [Signature]					Date: 12 July 1985

ANNUAL 1st July 84





Handwritten notes at the top left of the page, including the number '100' and some illegible text.

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Date	Mileage	Cost	Rate	Total	Remarks
1/1/50	100	100	1.00	100.00	Initial
1/2/50	100	100	1.00	100.00	Continued
1/3/50	100	100	1.00	100.00	Continued
1/4/50	100	100	1.00	100.00	Continued
1/5/50	100	100	1.00	100.00	Continued
1/6/50	100	100	1.00	100.00	Continued
1/7/50	100	100	1.00	100.00	Continued
1/8/50	100	100	1.00	100.00	Continued
1/9/50	100	100	1.00	100.00	Continued
1/10/50	100	100	1.00	100.00	Continued
1/11/50	100	100	1.00	100.00	Continued
1/12/50	100	100	1.00	100.00	Continued
1/13/50	100	100	1.00	100.00	Continued