

Sierra Coordinated Resources Management Council

PROP 40 INVOICE

Make Warrant Payable to: Raymond Nutting 08-CNR-ELD-02
 Prop 40 Project #

(Use exact names and address as on Prop 40 Agreement) 8161 Happy Valley Road
Somerset CA 95684 07-AED-ELD-1002
 SCRMC Contract #

TO: Sierra Coordinated Resources Management Council

Attention: Attention Project Manager

I certify work has been completed in full compliance with my Prop 40 Agreement specifications and request interim final payment for the following expenses incurred (check "final" only if this is the last invoice for contract).

PROJECT CATEGORY	DATE COMPLETED	ACRES	TOTAL* ACTUAL COST	For SCRMC & CDF Review Use Only	
				ELIGIBLE ACRES	COSTS*
Management Plan/Addendum	<u>4-15-09</u>				
RPF Supervision	<u>4-15-09</u>	<u>90.1</u>	<u>\$ 2502.50</u>	<u>90.1</u>	<u>\$ 2502.50</u>
Site Preparation					
Trees and Planting					
Tree Shelters					
Thinning	<u>4-15-09</u>	<u>15</u>	<u>\$ 6000.00</u>	<u>15</u>	<u>\$ 6000.00</u>
Pruning	<u>4-15-09</u>	<u>15</u>	<u>\$ 4125.00</u>	<u>15</u>	<u>\$ 4125.00</u>
Follow-up \$1. disp.	<u>4-15-09</u>	<u>15</u>	<u>\$ 5250.00</u>	<u>15</u>	<u>\$ 5250.00</u>
Release					
Land Conservation Wildlife/Fisheries Projects					
Other Follow up herbicides	<u>4-15-09</u>	<u>60.1</u>	<u>\$ 12,020.00</u>	<u>60.1</u>	<u>\$ 12,020.00</u>
TOTAL			<u>\$ 29,897.50</u>		<u>29,897.50</u>

Of the above, \$ 0 is for my own labor.

COPIES OF MY BILLS AND A BREAKDOWN OF MY ACTUAL EXPENSES ARE ATTACHED.

The SCRMC share should be \$ 22,423.13

Raymond Nutting
 Participant Sign Here:

May 25, 09
 Date:

Cost share rate: 75%

TOTAL PAYABLE BY SCRMC:

\$ 22,423.13

Pat McDaniel 5/28/09
 Approved by: CDF sign here & date

Approved by: SCRMC sign here & date

* Eligible costs are total actual or contract costs, whichever are lower. To request a review of the work completed to date, contact our local CDF Office. After CDF review, this invoice will be submitted for payment to Sierra Coordinated Resources Management Council

OK
\$ 22,423.13