



Northern Rockies

Heavy Equipment Task Forces

# How to post a HETF to e-ISuite

Including breakdowns and optional items

# Objective:

Viewers will adopt a consistent method for OF-286 invoice creation

# Method:

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Review the solicitation for language pertinent to EQTRs  
Create a scenario and post changes to e-ISuite

# Solicitation:

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## D.2.1.1 – Scope of the Agreement

Describes the components of a HETF

And...

Describes the required order for transport

Describes component re-configuration options

Describes which pieces must be fully operated and which may be unoperated



# Standard Configuration of HETF

## Section D.2.1.1

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- Foreman (with a 4-wheel drive transportation)
- Feller Buncher
- Skidder
- Type 2 or Type 3 Dozer
- Skidgine
- 2 transports – (one must be fully operated. The second can either be operated or unoperated. )

# Solicitation:

## • D.2.1.5 - Transportation

- D.2.1.5 (g)
  - Allows the transport(s) to make multiple trips to transport different pieces of equipment under one daily rate.
- D.2.1.5 (l)
  - describes time under hire and the minimum daily guarantee on the mileage rate.
  - \*Remember time under hire is based on a 24-hour period, NOT necessarily the hours worked
- D.2.1.5 (h)
  - Allows for the government to retain additional transports

# Solicitation:

## D.2.1.8 and D.21.8.3 – Payment Exceptions

**a.k.a: The breakdown clauses. These sections are vital.**

### Operational hours vs. the IAP

*Language here is similar to all operated equipment agreements:*

“No further payment will accrue during any period under hire that *an individual piece of equipment* in the HETF is not in a safe or operable condition ... Payment will be based on the hours the *individual piece of equipment* in the HETF was operational during the assigned shift as documented on the shift ticket, vs. the designated shift, as shown on the Incident Action Plan

### The complexity:

The breakdown clause is made complex because the agreement is for one dollar amount for multiple pieces of equipment. If one breaks down while the others can work, we need to deduct for only the broken-down component.

Feller Buncher:	32% of the daily rate
Dozer:	23% of the daily rate
Skidgine or Pumpercat:	21% of the daily rate
Skidder:	18% of the daily rate
Foreman:	6% of the daily rate.

*However* if the foreman becomes unavailable, the entire HETF must be put in non-pay status. For a partial day, all resources must be converted to an hourly rate.

*\*Note- optional items have a rate in the schedule of items. If optional item breaks down, use rate listed in schedule of items.*

# Solicitation:

## D.2.1.8– Payment Exceptions

**a.k.a: The breakdown clauses. These sections are vital.**

D.2.1.8 (f) specifies

If a piece of equipment is broken down, the Government may allow the vendor to replace the resource to keep the HETF whole.

# Solicitation:

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- The payment clauses may be further complicated by the reconfiguration options

- **D.2.1.10: Reconfiguring the HETF:**
  - (a)(i) Optional Item- A second feller buncher may be added
    - *Second Feller Buncher rate listed on the Schedule of Items would be added on the adjustments page.*
  - (a)(ii) Optional Item: Excavator may be added OR may replace the dozer.
    - *Excavator rate listed on the Schedule of Items and would be added on the adjustments page.*
  - (a)(iii) Optional Item: Boom Mounted Masticator may be added.
    - *The Masticator rate listed on the Schedule of Items would be added on the adjustments page.*
  - (b) The HETF may not exceed 6 heavy components

## Solicitation:

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Use caution when one component remains at the incident, particularly with regard to demob/travel time.

### D.2.1.10 (c): Breaking up the HETF:

Breaking the HETF into individual resources is outside the scope of this agreement. They must preform work as a group.

*If Operations needs one component, the whole HETF resource order must be released. If the contractor agrees to allow an individual resource to remain under hire, a new resource order must be issued for the remainder of the time under hire.*

# Solicitation:

## After-Dispatch Roster

### D.6.2

All equipment that makes up the HETF shall be on a current VIPR DPL. Vendor is to use the Heavy Equipment Task Force After Dispatch Roster (Exhibit J) to show which equipment will be on incident and its respective VIPR agreement number.

#### **Exhibit J - Heavy Equipment Task Force After-Dispatch Roster**

This form is used to check that all equipment is under its own current VIPR agreement and is to be turned into Finance after arrival at incident.

Company/ Vendor Name: \_\_\_\_\_

**HETF** Agreement Number: \_\_\_\_\_

HETF Unique ID: \_\_\_\_\_

Foreman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

<b>Resources:</b>	<b>Serial Number</b>	<b>VIPR Agreement #</b>
Feller Buncher	_____	_____
Skidgine, with Drop Tank and Grapple Or Pumper Cat (Capable of skidding logs)	_____	_____
Dozer Type 2 or 3	_____	_____
Skidder (rubber-tire with grapple)	_____	_____
<b>Optional Items:</b>	<b>Serial Number</b>	<b>VIPR Agreement #</b>
2 <sup>nd</sup> Feller Buncher	_____	_____
Excavator (100+ HP)	_____	_____
Boom-Mounted Masticator (Type 2)	_____	_____

Contact your Regional (GACC) Contract Operations Group with any questions related to this form or its usage.

# Solicitation:

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## D.21.8: Payments:

### D.21.8.1.3: Payment of Optional Items.

If the solicitation includes optional items, payment for optional items will only be made when ordered and documented on the resource order. The use will be recorded on the Emergency Equipment Shift Ticket.

*Time under hire will begin when the optional item is ready for use by incident personnel. The incident shall have the option to discontinue the use of the optional item at any time during the incident.*

# Scenario for Posting to e-ISuite

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SCENARIO

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Example Schedule of Items

Incident: Wildland Fire

Location: Flathead National Forest

HETF Vendor: Monster Equipment of Kalispell

Distance from fire to ICP: 32 miles one way

HETF daily rate: \$10,600 per day  
 (Optional) Second Feller Buncher: \$2,400 per day  
 Optional Excavator: \$1,900 per day  
 Optional Boom Mounted Masticator: \$2,200 per day  
 Transport mileage: \$5.25 mi / \$1750 guarantee  
 (with a dedicated transport operator)

-or-

\$5.25 mi / \$1137.50 guarantee  
 (operator shared with one of the pieces of heavy equipment)

Schedule of Items

Item Description	Dispatch		Rates
	Equipment ID	Center	
=====			
VIN Number: HETFMonster			
Heavy Equipment Task Force	HETF	MT-KIC	
		Optional Excavator:	\$1900.00/Day
		Daily Rate	\$10600.00/Day
		Mileage Rate	\$5.50/Mile
		Second Feller Buncher:	\$2400.00/Day
		Transport-MinDailyGuar	\$1750.00/Day
		Optional Boom Mounted M	\$2200/Day

CLIN0001  
 VIN/Serial #/Unique IDHETFMonster  
 Optional Boom Mounted Masticator:Y  
 City: Kalispell  
 Optional Excavator:Y  
 State: MT  
 Resource meets the certification requirementsY  
 Equipment IDHETF  
 Second Feller Buncher:Y  
 Country:USA  
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# Mobilization: Day 1: 8/13



## Per D.2.1.1 Minimum Equipment Requirements:

Vendor delivers the Foreman, Feller Buncher, and Skidgine using one fully operated transport and one unoperated transport. Vendor has 24 hours to deliver the remaining components.

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The two transports are required, and will remain on site.

# Day 1: Shift Ticket and After Dispatch Roster:

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/13

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
	Skidder				
	Dozer				
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
	Excavator				
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	2000	32 mi	y	Tonya Transport
y	Transport 2	0700	2000	32 mi	n	
	Transport 3					
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

Dozer and Skidgine will arrive 8/14

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date \_\_\_\_\_

Government Officers Signature / Date \_\_\_\_\_

Print Name

Freddie Foreman

Print Name

Gloria Government

Example Shift ticket- The remarks lines to explain oddity of HETF arriving without the Skidder and Dozer.

After Dispatch Roster Filled out. Each piece of equipment must be on a separate VIPR agreement, but it does not have to be owned by the HETF vendor.

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## Exhibit J - Heavy Equipment Task Force After-Dispatch Roster

This form is used to check that all equipment is under its own current VIPR agreement and is to be turned into Finance after arrival at incident.

Company/ Vendor Name: Monster Equipment  
 HETF Agreement Number: 1202SB25T0000  
 HETF Unique ID: HETFMONSTER  
 Foreman Name: Freddie Foreman  
 Phone Number: 406-123-4567 Email: Freddie@monster.com

Resources:	Serial Number	VIPR Agreement #
Feller Buncher	<u>123456</u>	<u>1202SB23T0001</u>
Skidgine, with Drop Tank and Grapple Or Pumper Cat (Capable of skidding logs)	<u>234567</u>	<u>1202SB22T0004</u>
Dozer Type 2 or 3	<u>345678</u>	<u>1202SB23T0002</u>
Skidder (rubber-tire with grapple)	<u>456789</u>	<u>1202SB23T0003</u>

Optional Items:	Serial Number	VIPR Agreement #
2 <sup>nd</sup> Feller Buncher		
Excavator (100+ HP)		
Boom-Mounted Masticator (Type 2)		

Contact your Regional (GACC) Contract Operations Group with any questions related to this form or its usage.

**DRAFT ONLY - NOT FOR PAYMENT**

( 08/13/2025 - 08/13/2025 )

**Emergency Equipment - Use Invoice**

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed  
Official #: 1 Page 1 of 1

1. CONTRACTOR (Name and address) <b>MONSTER EQUIPMENT</b> 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001		
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:			3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000		
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030		
13. YEAR 2025			6. POINT OF HIRE (Location when hired) KALISPELL, MT		
14. WORK OR DAILY RATE			7. DATE OF HIRE 08/13/2025		
15. SPECIAL RATE			8. TIME OF HIRE 07:00		
16. TOTAL EARNED (14c + 15c)			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)		
17. GUARANTEE			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
18. AMOUNT			12. RESOURCE ORDER NUMBER E-18		
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	
8	13	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00
8	13	32.0 MILEAGE	\$ 5.250	\$ 168.00	\$ 168.00
19. CHARGE CODE EKS8			20. OBJECT CODE		
21. EQUIPMENT WAS Date: Time: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN			23. GROSS AMOUNT DUE \$ 12,350.00		
22. REMARKS <b>INTERIM</b> Prior Partial Payments None			24. ITEM 23 FROM PREVIOUS PAGE \$ 0.00		
			25. TOTAL AMOUNT DUE \$ 12,350.00		
			26. DEDUCTIONS (attach statement) (\$ 4,346.00)		
			27. ADDITIONS (attach statement) \$ 1,137.50		
			28. NET AMOUNT DUE \$ 9,141.50		

# Day 1: postings:

**DRAFT ONLY - NOT FOR PAYMENT**  
( 08/13/2025 - 08/13/2025 )

**Emergency Equipment Deductions and Additions**  
(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed  
Official 1

1. CONTRACTOR (Name and EIN/SSN) <b>MONSTER EQUIPMENT</b>		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
5. EQUIPMENT Unique ID: HETFMONSTER Request #: E-18		3. AGREEMENT NUMBER 1202SB25T0000	
		2a. ACCOUNTING CODE EKS8	
		4. REPORT DATE/TIME 11/7/2025 12:48	

Activity Date	Description	Deductions	Addition
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
<b>Totals</b>		(\$ 4,346.00)	\$ 1,137.50

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On the Adjustment page, we're going to add the 2<sup>nd</sup> transport, but deduct for the Skidder and Dozer that did not arrive on day 1.

# Day 2: 8/14



The remaining components arrive at 0700 for a full shift using two additional fully-operated transports. Those transports are released after delivery. Round trip is 64 miles. Time Under Hire is 6 hours.

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That means the transports are under hire for less than 8 hours and will be compensated at 50% of the fully operated transport guarantee.

# Day 2: Shift Ticket

The remarks lines describe details of the transports 3 and 4's use. Since e-ISuite will not be calculating for you, you must determine which rate to use.

Half daily rate applies to the guarantee so the guarantee is \$875. (D.2.1.5(I))

$$64 \text{ miles} \times \$5.50 = \$352$$

The half daily guarantee is greater so use \$875

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/14

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0615	2000		Scarlet Skidder
y	Dozer	0615	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
	Excavator				
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	1130	0 mi	y	Tonya Transport
y	Transport 2	0700	1130	0 mi	n	
y	Transport 3	0615	1215	64 mi	y	Teddy Transport
y	Transport 4	0615	1215	64 mi	y	Thomas Transport
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

Transports 3 and 4 dropped off skidder and dozer then were released, arrived back to point of hire at 1215

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date





Print Name

Freddie Foreman

Print Name

Gloria Government

# Day 2: postings:

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001		
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:			3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000		
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030		
13. YEAR 2025			14. WORK OR DAILY RATE		
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	15. SPECIAL RATE
8	13	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	
8	13	32.0	\$ 5,250	\$ 168.00	
8	14	0.0 MILEAGE	\$ 0.000	\$ 0.00	
8	14	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	
16. TOTAL EARNED (14c + 15c)			17. GUARANTEE		
			\$ 1,750.00		
18. AMOUNT			\$ 10,600.00		
19. CHARGE CODE EKS8			20. OBJECT CODE		
21. EQUIPMENT WAS Date: Time: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN			23. GROSS AMOUNT DUE \$ 24,700.00		
22. REMARKS INTERIM Prior Partial Payments None			24. ITEM 23 FROM PREVIOUS PAGE \$ 0.00		
			25. TOTAL AMOUNT DUE \$ 24,700.00		
			26. DEDUCTIONS (attach statement) (\$ 4,346.00 )		
			27. ADDITIONS (attach statement) \$ 4,025.00		
			28. NET AMOUNT DUE \$ 24,379.00		

## DRAFT ONLY - NOT FOR PAYMENT

( 08/13/2025 - 08/14/2025 )

### Emergency Equipment Deductions and Additions

Invoice #: Assigned When Original is Printed

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Official 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
5. EQUIPMENT Unique ID: HETFMONSTER Request #: E-18		3. AGREEMENT NUMBER 1202SB25T0000	
2a. ACCOUNTING CODE EKS8		4. REPORT DATE/TIME 11/12/2025 07:50	

Activity Date	Description	Deductions	Addition
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
<b>Totals</b>		(\$ 4,346.00)	\$ 4,025.00

On the Adjustment page, we're going to add the 2<sup>nd</sup> transport at the unoperated 65% transport guarantee, and add the 3<sup>rd</sup> and 4<sup>th</sup> transports at 50% of the fully operated transport guarantee.

# Days 3-5: 8/15 - 8/17 & Shift Tickets

Operations normal with all components and two required transports.

Posting on the invoice will be the full daily rate for the HETF, plus the fully operated transport. The unoperated 2<sup>nd</sup> transport will be posted as an adjustment.

\*Shift ticket for 8/16 and 8/17 will like identical, with only the change in date.

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/15

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
	Excavator				
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	2000	0 mi	y	Tonya Transport
y	Transport 2	0700	2000	0 mi	n	
	Transport 3					
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

**Additional Vendor Remarks**

\_\_\_\_\_  
 \_\_\_\_\_

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date





Print Name

Freddie Foreman

Print Name

Gloria Government

# Days 3-5: postings:

Emergency Equipment - Use Invoice				Invoice #:	Assigned When Original is Printed					
This invoice has not received a final audit and is subject to change prior to payment				Official #:	1	Page 1 of 1				
1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001							
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:			3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000							
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030							
13. YEAR 2025			14. WORK OR DAILY RATE		15. SPECIAL RATE					
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	16. TOTAL EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT
8	13	32.0 MILEAGE	\$ 5,250	\$ 168.00				\$ 168.00	\$ 1,750.00	\$ 1,750.00
8	13	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	14	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	14	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	15	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	15	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	16	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	16	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	17	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	17	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
19. CHARGE CODE EKS8			20. OBJECT CODE		23. GROSS AMOUNT DUE		\$ 61,750.00			
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Time:					24. ITEM 23 FROM PREVIOUS PAGE		\$ 0.00			
22. REMARKS INTERIM None			Prior Partial Payments None		25. TOTAL AMOUNT DUE		\$ 61,750.00			
					26. DEDUCTIONS (attach statement)		(\$ 4,346.00)			
					27. ADDITIONS (attach statement)		\$ 7,437.50			
					28. NET AMOUNT DUE		\$ 64,841.50			

**DRAFT ONLY - NOT FOR PAYMENT**  
( 08/13/2025 - 08/17/2025 )

Emergency Equipment Deductions and Additions				Invoice #:	Assigned When Original is Printed	
(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)				Official #:	1	Page 1 of 1
1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC			
5. EQUIPMENT Unique ID: HETFMONSTER Request #: E-18			MONSTER EQUIPMENT-Heavy Equipment Task Make: Model:			2a. ACCOUNTING CODE EKS8
			3. AGREEMENT NUMBER 1202SB25T0000			4. REPORT DATE/TIME 11/12/2025 08:08

Activity Date	Description	Deductions	Addition
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/15/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/16/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/17/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
<b>Totals</b>		(\$ 4,346.00)	\$ 7,437.50

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# Day 6: 8/18



Operations adds an excavator which arrives for the full operational period. An excavator is priced on the schedule of items at \$1900 per day, so we're going to add that equipment on the adjustments page.

The transport was released. Time under hire was 6 hours, fully operated.

# Day 6: Shift Ticket

We need to chose the correct transport rate. Half Daily (fully operated) Guarantee applies here. The excavator will get the full daily rate since it will have been under hire greater then 8 hours D.21.8.1.3

\*Reminder- when optional equipment is added, make sure the vendor lets finance know what the separate VIPR agreement number is, so that the optional equipment can be added to the "After Dispatch Roster".

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/18

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
y	Excavator	0615	2000		Evan Excavator
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	1130	0 mi	y	Tonya Transport
y	Transport 2	0700	1130	0 mi	n	
y	Transport 3	0615	1215	64 mi	y	Teddy Transport
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

Masticator ordered 8/22 and mobilized 8/23

3rd transport dropped off masticator then released and returned to point of hire

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date

Print Name

Freddie Foreman

Print Name

Gloria Government

# Day 6: postings:

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001					
5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:			MONSTER EQUIPMENT- Heavy Equipment Task Force					
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry) 11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT 12. RESOURCE ORDER NUMBER E-18					
13. YEAR 2025		14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	
8	13	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00
8	13	32.0 MILEAGE	\$ 5.250	\$ 168.00				\$ 168.00
8	14	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00
8	14	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 1,750.00
8	15	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00
8	15	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 1,750.00
8	16	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00
8	16	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 1,750.00
8	17	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00
8	17	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 1,750.00
8	18	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00
8	18	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 1,750.00
19. CHARGE CODE EKS8		20. OBJECT CODE		23. GROSS AMOUNT DUE		\$ 74,100.00		
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Time:				24. ITEM 23 FROM PREVIOUS PAGE		\$ 0.00		
22. REMARKS INTERIM Prior Partial Payments None				25. TOTAL AMOUNT DUE		\$ 74,100.00		
				26. DEDUCTIONS (attach statement)		(\$ 4,346.00)		
				27. ADDITIONS (attach statement)		\$ 11,350.00		
				28. NET AMOUNT DUE		\$ 81,104.00		

## Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed

Official 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
		2a. ACCOUNTING CODE EKS8	
5. EQUIPMENT Unique ID: HETFMONSTER Request #: E-18		MONSTER EQUIPMENT-Heavy Equipment Task Make: Model:	
		3. AGREEMENT NUMBER 1202SB25T0000	
		4. REPORT DATE/TIME 11/12/2025 08:50	

Activity Date	Description	Deductions	Addition
8/13/2025	NO DOZER -23%	( \$ 2,438.00 )	
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO SKIDDER -18%	( \$ 1,908.00 )	
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/15/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/16/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/17/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/18/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	ADD EXCAVATOR		\$ 1,900.00
<b>Totals</b>		( \$ 4,346.00 )	\$ 11,350.00

24

On the Adjustment page, we're going to add the 2<sup>nd</sup> transport at the unoperated 65% transport guarantee, and a 3<sup>rd</sup> transport at 50% of the fully operated transport guarantee for delivery of the excavator

# Days 7 & 8: 8/19 and 8/20

Operations normal with all components, including added EXCA, and two required transports.

---

Invoice posting will be the daily rate plus 1 transport.  
Adjustment posting will be the second unoperated transport plus the additional excavator.

# Days 7 & 8: Shift Tickets

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/19

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
y	Excavator	0700	2000		Evan Excavator
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	2000	0 mi	y	Tonya Transport
y	Transport 2	0700	2000	0 mi	n	
	Transport 3					
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

\_\_\_\_\_  
 \_\_\_\_\_

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

Print Name

Print Name

Freddie Foreman

Gloria Government

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/20

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
y	Excavator	0700	2000		Evan Excavator
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	2000	0 mi	y	Tonya Transport
y	Transport 2	0700	2000	0 mi	n	
	Transport 3					
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

\_\_\_\_\_  
 \_\_\_\_\_

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

Print Name

Print Name

Freddie Foreman

Gloria Government

# Days 7 & 8: postings:

## DRAFT ONLY - NOT FOR PAYMENT

( 08/13/2025 - 08/20/2025 )

### Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed

Official #: 1

Page 2 of 2

1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001									
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:			3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000									
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030									
13. YEAR 2025			14. WORK OR DAILY RATE		15. SPECIAL RATE		16. TOTAL EARNED (14c + 15c)		17. GUARANTEE		18. AMOUNT	
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT					
8	19	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00				\$ 10,600.00
8	19	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00			\$ 1,750.00
8	20	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00				\$ 10,600.00
8	20	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00			\$ 1,750.00

Note that this is the second page of the OF286

19. CHARGE CODE EKS8		20. OBJECT CODE		23. GROSS AMOUNT DUE \$ 24,700.00	
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Time:		24. ITEM 23 FROM PREVIOUS PAGE \$ 74,100.00		25. TOTAL AMOUNT DUE \$ 98,800.00	
22. REMARKS INTERIM None Prior Partial Payments		26. DEDUCTIONS (attach statement) (\$ 4,346.00)		27. ADDITIONS (attach statement) \$ 17,425.00	
		28. NET AMOUNT DUE \$ 111,879.00			

### Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed

Official 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
5. EQUIPMENT Unique ID: HETFMONSTER Request #: E-18		3. AGREEMENT NUMBER 1202SB25T0000	
MONSTER EQUIPMENT-Heavy Equipment Task Make: Model:		4. REPORT DATE/TIME 11/12/2025 09:03	
		2a. ACCOUNTING CODE EKS8	

Activity Date	Description	Deductions	Addition
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/15/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/16/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/17/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	ADD EXCAVATOR		\$ 1,900.00
8/18/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/19/2025	ADD EXCAVATOR		\$ 1,900.00
8/19/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/20/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/20/2025	ADD EXCAVATOR		\$ 1,900.00
<b>Totals</b>		(\$ 4,346.00)	\$ 17,425.00

# Day 9: 8/21

Excavator was released at the end of shift the previous day. Returns to home base on the morning of 8/21 on a fully operated transport. Time under hire for excavator is 0000-1215, over 8 hours, so full daily rate is applied. Transport under hire from when it left its point of hire to when it returned to point of hire, requiring a half daily rate applied the guarantee.  
Skidgine breaks down. Was operational for 6 hours. IAP shift was 0700-2000, or 13 hours. Requires a 7 hour deduction.

---

Skidgine is 21% of \$10,600 or \$2,226. Divide that by 13 to get an hourly rate of \$171.23. A 7 hour deduction is \$1,198.61.  
(See sample GM on next slide)

# Day 9: Shift Ticket and Deduction GM

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/21

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	1300	Broke down @ 1300	Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
y	Excavator	0700	1215		Evan Excavator
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	2000	0 mi	y	Tonya Transport
y	Transport 2	0700	2000	0 mi	n	
y	Transport 3	0615	1215	64mi	y	Teddy Transport
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

**Additional Vendor Remarks**  
Excavator returned home this morning- last work shift was 8/20  
Skidgine broke down @ 1300 for rest of shift

Contractor or Authorized Agents Signature/Date: [Signature]  
 Government Officers Signature / Date: [Signature]  
 Print Name: Freddie Foreman  
 Print Name: Gloria Government

GENERAL MESSAGE		
TO: Payment Center	POSITION:	
FROM: Polly Procurement	POSITION: PROC	
SUBJECT: Deduction to OF-286 for E- 18	DATE: 8/21/2025	TIME:
MESSAGE:		
<p><b>Heavy Equipment Task Force VIPR Clause D.2.1.8 – Payment Exception:</b>                      No further payment will accrue during any period under hire than an individual piece of equipment in the HETF is not in a safe or operable condition or is not available for the assigned shift or portion of the assigned shift. Payment will be based on the hours the individual piece of equipment in the HETF was operational during the assigned shift, as documented on the shift ticket, versus the designated shift as shown on the Incident Action Plan (IAP).</p>		
<p>According to the Shift Ticket dated <u>8/21</u>, HETF component <u>Skidgine</u> was operational for <u>6</u> total hours.</p> <p><b>Rate conversion from daily to hourly:</b>                      Equipment: \$ <u>2226</u> (<u>21</u> % of HETF daily rate) / <u>13</u> (IAP designated shift hours) = \$ <u>171.23</u> per hour                      Transport: \$ <u>N/A</u> (daily guarantee) / _____ (IAP designated shift hours) = \$ _____ per hour</p> <p>On <u>8/21</u> (date), IAP designated shift minus the shift-ticket recorded operational hours left the component unavailable for <u>7</u> hours, resulting in a total deduction of \$ <u>1198.61</u>.</p>		

Make sure you are first calculating the percent of the daily rate for the component that was broken down and then calculating the deduction for the time the component was inoperable. If each piece of equipment has a transport, the deduction must also be made to one of the transports as well. D.2.1.8(i)

# Day 9: postings:

Emergency Equipment - Use Invoice				Invoice #: Assigned When Original is Printed	
This invoice has not received a final audit and is subject to change prior to payment				Official #: 1 Page 2 of 2	
1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001		
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:			3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000		
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030		
13. YEAR 2025			6. POINT OF HIRE (Location when hired) KALISPELL, MT		
14. WORK OR DAILY RATE			7. DATE OF HIRE 08/13/2025 8. TIME OF HIRE 07:00		
15. SPECIAL RATE			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)		
16. TOTAL EARNED (14c + 15c)			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
17. GUARANTEE			12. RESOURCE ORDER NUMBER E-18		
18. AMOUNT					
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	
8	19	0.0 MILEAGE	\$ 0.000	\$ 0.00	\$ 0.00
8	19	1.0 DAILY	\$ 10,600.000	\$ 10,600.00	\$ 10,600.00
8	20	0.0 MILEAGE	\$ 0.000	\$ 0.00	\$ 1,750.00
8	20	1.0 DAILY	\$ 10,600.000	\$ 10,600.00	\$ 10,600.00
8	21	0.0 MILEAGE	\$ 0.000	\$ 0.00	\$ 1,750.00
8	21	1.0 DAILY	\$ 10,600.000	\$ 10,600.00	\$ 10,600.00
19. CHARGE CODE EKS8		20. OBJECT CODE		23. GROSS AMOUNT DUE \$ 37,050.00	
21. EQUIPMENT WAS <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN		Date: Time:		24. ITEM 23 FROM PREVIOUS PAGE \$ 74,100.00	
22. REMARKS INTERIM Prior Partial Payments None				25. TOTAL AMOUNT DUE \$ 111,150.00	
				26. DEDUCTIONS (attach statement) (\$ 5,544.61)	
				27. ADDITIONS (attach statement) \$ 20,200.00	
				28. NET AMOUNT DUE \$ 125,805.39	

Emergency Equipment Deductions and Additions		Invoice #: Assigned When Original is Printed	
(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)		Official 1	
1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
5. EQUIPMENT Unique ID: HETFMONSTER Make: Request #: E-18 Model:		2a. ACCOUNTING CODE EKS8	
MONSTER EQUIPMENT-Heavy Equipment Task		3. AGREEMENT NUMBER 1202SB25T0000	
		4. REPORT DATE/TIME 11/12/2025 10:08	
Activity Date	Description	Deductions	Addition
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/15/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/16/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/17/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	ADD EXCAVATOR		\$ 1,900.00
8/18/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/19/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/19/2025	ADD EXCAVATOR		\$ 1,900.00
8/20/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/20/2025	ADD EXCAVATOR		\$ 1,900.00
8/21/2025	SKIDGINE BROKEDOWN FOR 7 HRS	(\$ 1,198.61)	
8/21/2025	ADD EXCAVATOR		\$ 1,900.00
8/21/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
<b>Totals</b>		<b>(\$ 5,544.61)</b>	<b>\$ 20,200.00</b>

On the Adjustment page, we're going to add the 2<sup>nd</sup> transport at the unoperated 65% transport guarantee, and a 3<sup>rd</sup> transport at 50% of the fully operated transport guarantee for retrieval of the excavator. And we'll deduct the proportional amount for the skidgine breakdown.

30



# Day 10: 8/22

Skidgine is still out of service all day. Fixed by the end of shift; ready for service the next day.

---

On the invoice, we'll post the full daily rate plus the fully operated transport. On the adjustments, we'll add the second transport and deduct the full percentage for the skidgine: \$2,226.00

# Day 10: Shift Ticket and Deduction GM

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/22

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
n	Skidgine			Broke down	Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
	Excavator				
	Masticator				

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	2000	0 mi	y	Tonya Transport
y	Transport 2	0700	2000	0 mi	n	
	Transport 3					
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

Skidgine broke down for entire shift

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date

Print Name

Freddie Foreman

Print Name

Gloria Government

### GENERAL MESSAGE

TO: Payment Center	POSITION:	
FROM: Polly Procurement	POSITION: PROC	
SUBJECT: Deduction to OF-286 for E- 18	DATE: 8/22/2025	TIME:

### MESSAGE:

#### Heavy Equipment Task Force VIPR Clause D.2.1.8 – Payment Exception:

No further payment will accrue during any period under hire than an individual piece of equipment in the HETF is not in a safe or operable condition or is not available for the assigned shift or portion of the assigned shift. Payment will be based on the hours the individual piece of equipment in the HETF was operational during the assigned shift, as documented on the shift ticket, versus the designated shift as shown on the Incident Action Plan (IAP).

According to the Shift Ticket dated \_\_\_\_\_, HETF component \_\_\_\_\_ was operational for \_\_\_\_\_ total hours.

#### Rate conversion from daily to hourly:

Equipment: \$ \_\_\_\_\_ (\_\_\_\_% of HETF daily rate) / \_\_\_\_\_ (IAP designated shift hours) = \$ \_\_\_\_\_ per hour

Transport: \$ \_\_\_\_\_ (daily guarantee) / \_\_\_\_\_ (IAP designated shift hours) = \$ \_\_\_\_\_ per hour

On \_\_\_\_\_ (date), IAP designated shift minus the shift-ticket recorded operational hours left the component unavailable for \_\_\_\_\_ hours, resulting in a total deduction of \$ \_\_\_\_\_.

On 8/22 (date), HETF component Skidgine was not available for the entire shift, resulting in a total deduction of \$ 2226. (21 % of the daily rate)

On \_\_\_\_\_ (date), HETF component's transport was not available for the entire shift, resulting in a total deduction of \$ N/A.

The skidgine did not have its own transport, so we do not have to deduct for either of the shared transports.

# Day 10: postings:

Emergency Equipment - Use Invoice				Invoice #: Assigned When Original is Printed									
This invoice has not received a final audit and is subject to change prior to payment				Official #: 1 Page 2 of 2									
1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:				2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001									
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:				3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000									
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109				4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030									
13. YEAR 2025				14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL EARNED (14c + 15c)		17. GUARANTEE	18. AMOUNT
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT						
8	19	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00			\$ 10,600.00		
8	19	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00		\$ 1,750.00	\$ 1,750.00		
8	20	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00		\$ 1,750.00	\$ 1,750.00		
8	20	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00			\$ 10,600.00		
8	21	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00			\$ 10,600.00		
8	21	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00		\$ 1,750.00	\$ 1,750.00		
8	22	0.0 MILEAGE	\$ 0.000	\$ 0.00				\$ 0.00		\$ 1,750.00	\$ 1,750.00		
8	22	1.0 DAILY	\$ 10,600.000	\$ 10,600.00				\$ 10,600.00			\$ 10,600.00		
19. CHARGE CODE EKS8				20. OBJECT CODE				23. GROSS AMOUNT DUE \$ 49,400.00					
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Time:				24. ITEM 23 FROM PREVIOUS PAGE \$ 74,100.00				25. TOTAL AMOUNT DUE \$ 123,500.00					
22. REMARKS INTERIM None				26. DEDUCTIONS (attach statement) (\$ 7,770.61)				27. ADDITIONS (attach statement) \$ 21,337.50					
				28. NET AMOUNT DUE \$ 137,066.89									

## Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed

Official 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
		2a. ACCOUNTING CODE EKS8	
5. EQUIPMENT Unique ID: HETFMONSTER Make: Request #: E-18 Model:		3. AGREEMENT NUMBER 1202SB25T0000	
		4. REPORT DATE/TIME 11/13/2025 08:15	

Activity Date	Description	Deductions	Addition
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/15/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/16/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/17/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/18/2025	ADD EXCAVATOR		\$ 1,900.00
8/18/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/19/2025	ADD EXCAVATOR		\$ 1,900.00
8/19/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/20/2025	ADD EXCAVATOR		\$ 1,900.00
8/20/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/21/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/21/2025	ADD EXCAVATOR		\$ 1,900.00
8/21/2025	SKIDGINE BROKEDOWN FOR 7 HRS	(\$ 1,198.61)	
8/22/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/22/2025	SKIDGINE BROKEDOWN ENTIRE SHIFT -21%	(\$ 2,226.00)	
<b>Totals</b>		(\$ 7,770.61)	\$ 21,337.50

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On the Adjustment page, we're going to add the 2<sup>nd</sup> transport at the unoperated 65% transport guarantee, deduct the full amount for the skidgine breakdown.

# Day 11: 8/23 & Shift Ticket

Last night, Operations ordered a boom-mounted masticator which arrived at 0700 ready for the full operational shift. Transport was fully operated, released with time under hire of 5 hours.

\*Reminder- when optional equipment is added, make sure the vendor lets finance know what the separate VIPR agreement number is, so that the optional equipment can be added to the After Dispatch Roster.

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/23

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
	Excavator				
y	Masticator	0615	2000		Margret Masticator

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	1130	0 mi	y	Tonya Transport
y	Transport 2	0700	1130	0 mi	n	
y	Transport 3	0615	1045	64 mi	y	Teddy Transport
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

Masticator ordered 8/22 and mobilized 8/23

3rd transport dropped off masticator then released and returned to point of hire

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date

Print Name

Freddie Foreman

Print Name

Gloria Government

# Day 1: postings:

## Emergency Equipment - Use Invoice

Invoice #: Assigned When Original is Printed

This invoice has not received a final audit and is subject to change prior to payment

Official #: 1

Page 2 of 2

1. CONTRACTOR (Name and address) <b>MONSTER EQUIPMENT</b> 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001	
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:		3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000	
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109		4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030	
13. YEAR 2025		6. POINT OF HIRE (Location when hired) KALISPELL, MT	
14. WORK OR DAILY RATE a. UNITS WORKED (MI/HR/DA) b. RATE c. AMOUNT		7. DATE OF HIRE 08/13/2025 8. TIME OF HIRE 07:00	
15. SPECIAL RATE a. UNITS WORKED (MI/HR/DA) b. RATE c. AMOUNT		10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)	
16. TOTAL EARNED (14c + 15c)		11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
17. GUARANTEE		12. RESOURCE ORDER NUMBER E-18	
18. AMOUNT			

MO	DA	14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT
		a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT			
8	19	0.0 MILEAGE	\$ 0.000	\$ 0.00			\$ 0.00	\$ 1,750.00	\$ 1,750.00	
8	19	1.0 DAILY	\$ 10,600.000	\$ 10,600.00			\$ 10,600.00		\$ 10,600.00	
8	20	1.0 DAILY	\$ 10,600.000	\$ 10,600.00			\$ 10,600.00		\$ 10,600.00	
8	20	0.0 MILEAGE	\$ 0.000	\$ 0.00			\$ 0.00	\$ 1,750.00	\$ 1,750.00	
8	21	1.0 DAILY	\$ 10,600.000	\$ 10,600.00			\$ 10,600.00		\$ 10,600.00	
8	21	0.0 MILEAGE	\$ 0.000	\$ 0.00			\$ 0.00	\$ 1,750.00	\$ 1,750.00	
8	22	1.0 DAILY	\$ 10,600.000	\$ 10,600.00			\$ 10,600.00		\$ 10,600.00	
8	22	0.0 MILEAGE	\$ 0.000	\$ 0.00			\$ 0.00	\$ 1,750.00	\$ 1,750.00	
8	23	0.0 MILEAGE	\$ 0.000	\$ 0.00			\$ 0.00	\$ 1,750.00	\$ 1,750.00	
8	23	1.0 DAILY	\$ 10,600.000	\$ 10,600.00			\$ 10,600.00		\$ 10,600.00	

19. CHARGE CODE EKS8	20. OBJECT CODE	23. GROSS AMOUNT DUE	\$ 61,750.00
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Time:		24. ITEM 23 FROM PREVIOUS PAGE	\$ 74,100.00
22. REMARKS <b>INTERIM</b> Prior Partial Payments None		25. TOTAL AMOUNT DUE	\$ 135,850.00
		26. DEDUCTIONS (attach statement)	(\$ 7,770.61)
		27. ADDITIONS (attach statement)	\$ 25,550.00
		28. NET AMOUNT DUE	\$ 153,629.39

## Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed

Official 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
5. EQUIPMENT Unique ID: HETFMONSTER Make: Request #: E-18 Model:		3. AGREEMENT NUMBER 1202SB25T0000	
		4. REPORT DATE/TIME 11/13/2025 08:36	

Activity Date	Description	Deductions	Addition
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/15/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/16/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/17/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/18/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	ADD EXCAVATOR		\$ 1,900.00
8/19/2025	ADD EXCAVATOR		\$ 1,900.00
8/19/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/20/2025	ADD EXCAVATOR		\$ 1,900.00
8/20/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/21/2025	ADD EXCAVATOR		\$ 1,900.00
8/21/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/21/2025	SKIDGINE BROKEDOWN FOR 7 HRS	(\$ 1,198.61)	
8/22/2025	SKIDGINE BROKEDOWN ENTIRE SHIFT -21%	(\$ 2,226.00)	
8/22/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/23/2025	3RD TRANSPORT- 64 MI- 5 HRS UNDER HIRE		\$ 875.00
8/23/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/23/2025	ADD MASTICATOR		\$ 2,200.00
<b>Totals</b>		<b>(\$ 7,770.61)</b>	<b>\$ 25,550.00</b>

35

On the Adjustment page, we're going to add the 2<sup>nd</sup> transport at the unoperated 65% transport guarantee, and the 3<sup>rd</sup> transport for delivery of the masticator at 50% of the fully operated rate for time under hire of only 5 hours, and boom mounted masticator rate.

# Day 12: 8/24 & Shift Ticket

Operations normal with full HETF complement plus the masticator and two required transports.

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

**Heavy Equipment Task Force – Daily Shift Invoice** Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/24

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
	Excavator				
y	Masticator	0700	2000		Margret Masticator

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	2000	0 mi	y	Tonya Transport
y	Transport 2	0700	2000	0 mi	n	
	Transport 3					
	Transport 4					
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

\_\_\_\_\_  
 \_\_\_\_\_

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

Print Name

Freddie Foreman

Print Name

Gloria Government

# Day 12: postings:

## Emergency Equipment - Use Invoice

This invoice has not received a final audit and is subject to change prior to payment

Invoice #: Assigned When Original is Printed

Official #: 1 Page 2 of 2

1. CONTRACTOR (Name and address) <b>MONSTER EQUIPMENT</b> 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001	
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:		3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000	
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109		4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030	
		6. POINT OF HIRE (Location when hired) KALISPELL, MT	
		7. DATE OF HIRE 08/13/2025	
		8. TIME OF HIRE 07:00	
		10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)	
		11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
		12. RESOURCE ORDER NUMBER E-18	

13. YEAR		14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL EARNED	17. GUARANTEE	18. AMOUNT
2025		a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	(14c + 15c)		
MO	DA									
8	19	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	19	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	20	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	20	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	21	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	21	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	22	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	22	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	23	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	23	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00
8	24	0.0 MILEAGE	\$ 0.00	\$ 0.00				\$ 0.00	\$ 1,750.00	\$ 1,750.00
8	24	1.0 DAILY	\$ 10,600.00	\$ 10,600.00				\$ 10,600.00		\$ 10,600.00

19. CHARGE CODE EKS8		20. OBJECT CODE		23. GROSS AMOUNT DUE \$ 74,100.00	
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Time:				24. ITEM 23 FROM PREVIOUS PAGE \$ 74,100.00	
22. REMARKS <b>INTERIM</b> Prior Partial Payments None				25. TOTAL AMOUNT DUE \$ 148,200.00	
				26. DEDUCTIONS (attach statement) (\$ 7,770.61)	
				27. ADDITIONS (attach statement) \$ 28,887.50	
				28. NET AMOUNT DUE \$ 169,316.89	

## Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Assigned When Original is Printed

Official 1

1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC	
		2a. ACCOUNTING CODE EKS8	
5. EQUIPMENT Unique ID: HETFMONSTER Request #: E-18		MONSTER EQUIPMENT-Heavy Equipment Task Make: Model:	
		3. AGREEMENT NUMBER 1202SB25T0000	
		4. REPORT DATE/TIME 11/13/2025 08:47	

Activity Date	Description	Deductions	Addition
8/13/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/13/2025	NO DOZER -23%	(\$ 2,438.00)	
8/13/2025	NO SKIDDER -18%	(\$ 1,908.00)	
8/14/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/14/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/14/2025	4TH TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/15/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/16/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/17/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/18/2025	ADD EXCAVATOR		\$ 1,900.00
8/18/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/19/2025	ADD EXCAVATOR		\$ 1,900.00
8/19/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/20/2025	ADD EXCAVATOR		\$ 1,900.00
8/20/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/21/2025	SKIDGINE BROKEDOWN FOR 7 HRS	(\$ 1,198.61)	
8/21/2025	3RD TRANSPORT- 64 MI- 6 HRS UNDER HIRE		\$ 875.00
8/21/2025	ADD EXCAVATOR		\$ 1,900.00
8/22/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/22/2025	SKIDGINE BROKEDOWN ENTIRE SHIFT -21%	(\$ 2,226.00)	
8/23/2025	3RD TRANSPORT- 64 MI- 5 HRS UNDER HIRE		\$ 875.00
8/23/2025	ADD MASTICATOR		\$ 2,200.00
8/23/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50
8/24/2025	ADD MASTICATOR		\$ 2,200.00
8/24/2025	2ND TRANSPORT- UNOPERATED		\$ 1,137.50

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On the Adjustment page, we're going to add the 2<sup>nd</sup> transport at the unoperated 65% transport guarantee and boom mounted masticator rate.

# Day 13: 8/25- Demob & Shift Ticket

HETF is demobilized and returns to Kalispell. Vendor sends two more transports to retrieve the equipment. One of the additional transports picks up one piece of equipment and is under hire for 5.5 hours. One of the additional transports requires 9.5 hours to retrieve and return two pieces of equipment to the vendor's base.

## EXHIBIT G -- HETF DAILY SHIFT INVOICE

Heavy Equipment Task Force – Daily Shift Invoice Resource Order Number: E-18  
 Agreement Number 1202SB25T0000 Contractor Name Monster Equipment  
 Incident Name 2025 FNF ABCD Misc Incident Number MT-FNF-250001  
 Foreman (Name) Freddie Foreman Date: 8/25

At no time will a HETF exceed 6 pieces of heavy equipment or fall below 3 pieces.

Included (Y/N)	*Resource	Start Time	Stop Time	Remarks	Equipment Operator Name
y	Feller Buncher	0700	2000		Frank Feller
y	Skidder	0700	2000		Scarlet Skidder
y	Dozer	0700	2000		Dominic Dozer
y	Skidgine	0700	2000		Sally Skidgine
	Feller Buncher 2 <sup>nd</sup>				
	Excavator				
y	Masticator	0700	1730		Margret Masticator

Table 1 Equipment Use Record

24 hour clock (00:00)

Included (Y/N)	Resource	Start Time	Stop Time	Miles	Fully operated (y/n)	Transport Operator Name
y	Transport 1	0700	1130	0 mi	y	Tonya Transport
y	Transport 2	0700	1130	0 mi	n	
y	Transport 3	0600	1130	64 mi	y	Teddy Transport
y	Transport 4	0600	1730	128 mi	y	Thomas Transport
	Transport 5					
	Transport 6					

Table 2 Transport Use Record

### Additional Vendor Remarks

2 additional transports to help transport equipment

EQTR Initials \_\_\_\_\_

Contractor or Authorized Agents Signature/Date

Government Officers Signature / Date

Print Name

Freddie Foreman

Print Name

Gloria Government

# Day 13: postings:

Emergency Equipment - Use Invoice				Invoice #: Assigned When Original is Printed	
This invoice has not received a final audit and is subject to change prior to payment				Official #: 1 Page 3 of 3	
1. CONTRACTOR (Name and address) MONSTER EQUIPMENT 123 MAIN ST KALISPELL MT 59901 b. UEI: 999999999999 c. TIN/EIN:			2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC MT-FNF-250001		
3. EQUIPMENT(List make, model, serial no., etc.) Unique ID: HETFMONSTER Make: Model:			3. AGREEMENT NUMBER (From OF-294) 1202SB25T0000		
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - B&F INCIDENT FINANCE 4000 MASTHEAD ST NE ALBUQUERQUE NM 87109			4. EFFECTIVE DATES OF AGREEMENT a. Beginning 05/20/2025 b. Ending 05/20/2030		
13. YEAR 2025			6. POINT OF HIRE (Location when hired) KALISPELL, MT		
14. WORK OR DAILY RATE			7. DATE OF HIRE 08/13/2025		
15. SPECIAL RATE			8. TIME OF HIRE 07:00		
16. TOTAL EARNED (14c + 15c)			10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)		
17. GUARANTEE			11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
18. AMOUNT			12. RESOURCE ORDER NUMBER E-18		
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	
8	25	1.0 DAILY	\$ 10,600.00	\$ 10,600.00	
8	25	32.0 MILEAGE	\$ 5,250	\$ 168.00	
19. CHARGE CODE EKS8			20. OBJECT CODE		
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Time:			23. GROSS AMOUNT DUE \$ 12,350.00		
22. REMARKS INTERIM Prior Partial Payments None			24. ITEM 23 FROM PREVIOUS PAGE \$ 148,200.00		
			25. TOTAL AMOUNT DUE \$ 160,550.00		
			26. DEDUCTIONS (attach statement) (\$ 7,770.61)		
			27. ADDITIONS (attach statement) \$ 34,850.00		
			28. NET AMOUNT DUE \$ 187,629.39		

Emergency Equipment Deductions and Additions				Invoice #: Assigned When Original is Printed	
(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)				Official 1	
1. CONTRACTOR (Name and EIN/SSN) MONSTER EQUIPMENT		2. INCIDENT OR PROJECT NAME 2025 FNF ABCD MISC		2a. ACCOUNTING CODE EKS8	
5. EQUIPMENT Unique ID: HETFMONSTER Request #: E-18		MONSTER EQUIPMENT-Heavy Equipment Task Make: Model:		3. AGREEMENT NUMBER 1202SB25T0000	
				4. REPORT DATE/TIME 11/13/2025 09:19	
Activity Date	Description	Deductions	Addition		
8/25/2025	ADD MASTICATOR		\$ 2,200.00		
8/25/2025	3RD TRANSPORT- 64 MI- 5.5 HRS UNDER HIRE		\$ 875.00		
8/25/2025	2ND TRANSPORT- 32 MI- UNOPERATED		\$ 1,137.50		
8/25/2025	4TH TRANSPORT- 128 MI- 10.5 HRS UNDER HIRE		\$ 1,750.00		
<b>Totals</b>				(\$ 7,770.61)	\$ 34,850.00

On the Adjustment page, we're going to add the 2<sup>nd</sup> transport at the unoperated 65% transport guarantee, and the 3<sup>rd</sup> transport demobilization of one piece of equipment at 50% of the fully operated rate for time under hire of only 5.5 hours, 4<sup>th</sup> transport for demobilization of two pieces of equipment at the fully operated guarantee, and the boom mounted masticator rate.

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# Sample General Message Form for communicating details to Payment Centers...

This is an example of one General Message with the deduction language. You may use any General Message form.

GENERAL MESSAGE		
TO: Payment Center	POSITION:	
FROM:	POSITION:	
SUBJECT: Deduction to OF-286 for E-	DATE:	TIME:
MESSAGE:		
<p><b>Heavy Equipment Task Force VIPR Clause D.2.1.8 – Payment Exception:</b>            No further payment will accrue during any period under hire than an individual piece of equipment in the HETF is not in a safe or operable condition or is not available for the assigned shift or portion of the assigned shift. Payment will be based on the hours the individual piece of equipment in the HETF was operational during the assigned shift, as documented on the shift ticket, versus the designated shift as shown on the Incident Action Plan (IAP).</p>		
<p>According to the Shift Ticket dated _____, HETF component _____ was operational for _____ total hours.</p>		
<p><b>Rate conversion from daily to hourly:</b></p>		
<p>Equipment: \$ _____ ( _____ % of HETF daily rate) / _____ (IAP designated shift hours) = \$ _____ per hour</p>		
<p>Transport: \$ _____ (daily guarantee) / _____ (IAP designated shift hours) = \$ _____ per hour</p>		
<p>On _____ (date), IAP designated shift minus the shift-ticket recorded operational hours left the component unavailable for _____ hours, resulting in a total deduction of \$ _____.</p>		
<p><b>VIPR Clause D.2.1.8 – Payment Exception:</b>            If the resource that is not operable causes another resource in the HETF to become inoperable, that resource must also be converted to an hourly rate and paid only for the hours it was operable.</p>		
<p>On _____ (date), IAP designated shift minus shift-ticket recorded operational hours left the transport unavailable for _____ hours, resulting in a total deduction of \$ _____.</p>		
<p>On _____ (date), HETF component _____ was not available for the entire shift, resulting in a total deduction of \$ _____ ( _____ % of the daily rate)</p>		
<p>On _____ (date), HETF component's transport was not available for the entire shift, resulting in a total deduction of \$ _____.</p>		
<p>On _____ (date), HETF component _____ was not available for the entire shift, resulting in a total deduction of \$ _____ ( _____ % of the daily rate)</p>		
<p>On _____ (date) HETF component's transport was not available for the entire shift, resulting in a total deduction of \$ _____.</p>		
<p>On _____ (date) HETF Foreman was not available for the entire shift, resulting in a total deduction of \$ _____, the full daily rate for the HETF.</p>		
SIGNATURE:		POSITION:
REPLY:		

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Thank you for reviewing this  
training for HETF posting