

EMERGENCY EQUIPMENT SHIFT TICKET

NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.

0-39.1

1. AGREEMENT NUMBER 11-FI-11020000-020		2. CONTRACTOR (name) Albany County Treasurer	
3. INCIDENT OR PROJECT NAME Example Fire	4. INCIDENT NUMBER WY-MAF-123456	5. OPERATOR (name) James Pulaski	
6. EQUIPMENT MAKE Dodge	7. EQUIPMENT MODEL 3500 4WD	8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER 64884	10. LICENSE NUMBER WY-FD-76S	11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE		14. REMARKS (released, down time and cause, problems, etc.)
	START	STOP	HOURS/DAYS/MILES (circle one)
			WORK SPECIAL
8/4/20	76 051	76 204	153 + 1 day
8/5/20	76 204	76 226	22 + 1 day
8/6/20	76 226	76 251	25 + 1 day
8/7/20	76 251	76 269	18 + 1 day
			15. EQUIPMENT STATUS <input type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor
			16. INVOICE POSTED BY (Recorder's initials)
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE James Pulaski signs		18. GOVERNMENT OFFICER'S SIGNATURE	19. DATE SIGNED

FINANCE



Single resource example

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1. AGREEMENT NUMBER 11-FI-11020000-020			2. CONTRACTOR (name) Albany County Treasurer		
3. INCIDENT OR PROJECT NAME Example Fire		4. INCIDENT NUMBER WV-MBF-123456		5. OPERATOR (name) James Pulaski	
6. EQUIPMENT MAKE Dodge		7. EQUIPMENT MODEL 3500 4WD		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER 64884		10. LICENSE NUMBER WV-PD-765		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR 8/8/20	13. EQUIPMENT USE START STOP WORK SPECIAL		14. REMARKS (released, down time and cause, problems, etc.) CV Unit 12 Travel home		
	76 269	76 422	153	+1 day	
				15. EQUIPMENT STATUS <input type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
				16. INVOICE POSTED BY (Recorder's initials)	
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE James Pulaski signs			18. GOVERNMENT OFFICER'S SIGNATURE		19. DATE SIGNED

FINANCE



single resource example

EMERGENCY EQUIPMENT - USE INVOICE

1. CONTRACTOR a. name and address ALBANY COUNTY TREASURER 525 GRAND AVE #205 LARAMIE, WY 82070 b. EIN/SSN: DUNS: 049499833	2. INCIDENT OR PROJECT NAME EXAMPLE FIRE 3. AGREEMENT NUMBER (from OF-294) 11-FI-11020000-020 4. EFFECTIVE DATES OF AGREEMENT a. beginning 04/15/20 b. ending 04/14/21
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5. EQUIPMENT (List make, model, serial number, etc.) PULASKI TRUCK, PICKUP DODGE 3500 4X4 CREW Serial #: 64884 Lic #: WY-FD-765	6. POINT OF HIRE (location when hired) ALBANY COUNTY, WY 7. DATE OF HIRE 8/4/2020 8. TIME OF HIRE 22:00
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9. ADMINISTRATIVE OFFICE FOR PAYMENT WYOMING STATE FORESTRY 550 BISHOP BLVD CHEYENNE, WY 82002	10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY Contractor 11. OPERATOR FURNISHED BY Government 12. RESOURCE ORDER NUMBER
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13. YEAR		14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL AMT EARNED (14C + 15C)	17. GUARANTEE	18. AMOUNT (COLUMN 16 OR 17 WHICHEVER IS GREATER)
MO	DA	a. UNITS WORKED-MI/HR/DA	b. RATE	c. AMOUNT	a. UNITS WORKED-MI/HR/DA	b. RATE	c. AMOUNT			
8	4	1 DA	\$74.00	\$74.00						\$74.00
					153 MI	\$0.57	\$87.21			\$87.21
8	5	1 DA	\$74.00	\$74.00						\$74.00
					22 MI	\$0.57	\$12.54			\$12.54
8	6	1 DA	\$74.00	\$74.00						\$74.00
					25 MI	\$0.57	\$14.25			\$14.25
8	7	1 DA	\$74.00	\$74.00						\$74.00
					18	\$0.57	\$10.26			\$10.26
8	8	1 DA	\$74.00	\$74.00						\$74.00
					153 MI	\$0.57	\$87.21			\$87.21

19. CHARGE CODE	20. OBJECT CODE	23. GROSS AMOUNT DUE	\$581.47
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21. EQUIPMENT WAS	24. ITEM 23 FROM PREVIOUS PAGE	\$0.00
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DATE:	TIME:	25. TOTAL AMOUNT DUE	\$581.47
22. REMARKS		26. DEDUCTIONS (attach statement)	\$0.00
		27. ADDITIONS (attach statement)	\$0.00
		28. NET AMOUNT DUE	\$581.47
29. NOTE: CONTRACT RELEASE FOR AND IN CONSIDERATION OF RECEIPT OF PAYMENT IN AMOUNT SHOWN ON "NET AMOUNT DUE" LINE 28. CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT EXCEPT AS RESERVED IN "REMARKS" BLOCK 22.			
30. CONTRACTOR'S SIGNATURE	31. DATE	32. RECEIVING OFFICERS SIGNATURE	33. DATE
34. PRINT NAME AND TITLE		35. PRINT NAME AND TITLE	

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