



MODIFICATION OF GRANT OR AGREEMENT	PAGE	OF PAGES
	1	5

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: <b>13-DG-11051900-029</b>	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: <b>007</b>
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4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): <b>Lake Tahoe Basin Management Unit Attn: Genevieve Villemaire 35 College Dr. South Lake Tahoe, CA 96150</b>	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): <b>Lake Tahoe Basin Management Unit Attn: Theresa Cody 35 College Dr. South Lake Tahoe, CA 96150</b>
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6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): <b>El Dorado County Community Development Agency Attn: Donald Palaroan Transportation Division 2850 Fairlane Court Placerville, CA 95667</b>	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):
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8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input checked="" type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD: Change end date from 7/25/18 to 9/30/18
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Award an additional \$275,000 to this grant and shift funding between existing projects within the grant
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input type="checkbox"/>	OTHER (Specify type of modification):

**Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.**

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):

\$275,000 of additional funding is being awarded to this grant for the Country Club Heights Project to complete a portion of the final phase of the project. In addition, remaining funds from other projects already completed within this grant will be moved into the County Club heights Project budget. The end date of this grant is being extended from 7/25/18 to 9/30/18.

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input checked="" type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: Updated SF424 and SF424C (Revised Financial Plan)

11. SIGNATURES

**AUTHORIZED REPRESENTATIVE:** BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. EL DORADO COUNTY SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): <b>RAFAEL MARTINEZ</b>		11.F. NAME (type or print): <b>JEFF MARSOLAIS</b>	
11.G. TITLE (type or print): <b>Department of Transportation Director</b>		11.H. TITLE (type or print): <b>Forest Supervisor, LTBMU</b>	



**12. G&A REVIEW**

12.A. The authority and format of this modification have been reviewed and approved for signature by:

**CLARK M. WOOLLEY**  
U.S. Forest Service Grants & Agreements Specialist

12.B. DATE  
SIGNED

1/11/18



Burden Statement

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# COMMUNITY DEVELOPMENT SERVICES

## DEPARTMENT OF TRANSPORTATION

<http://www.edcgov.us/DOT/>

**PLACERVILLE OFFICES:**

**MAIN OFFICE:**  
2850 Fairlane Court, Placerville, CA 95667  
(530) 621-5900 / (530) 626-0387 Fax

**MAINTENANCE:**  
2441 Headington Road, Placerville, CA 95667  
(530) 642-4909 / (530) 642-0508 Fax

**LAKE TAHOE OFFICES:**

**ENGINEERING:**  
924 B Emerald Bay Road, South Lake Tahoe, CA 96150  
(530) 573-7900 / (530) 541-7049 Fax

**MAINTENANCE:**  
1121 Shakori Drive, South Lake Tahoe, CA 96150  
(530) 573-3180 / (530) 577-8402 Fax

January 4, 2018

Theresa Cody  
USDA Forest Service - Lake Tahoe Basin Management Unit  
35 College Drive  
South Lake Tahoe, CA 96150

**Subject: 13-DG-11051900-029 Grant – Increase in Grant/Scope Change**

Dear Ms. Cody:

Per your recommendation and pending our Board of Supervisors approval, the County of El Dorado, Community Development Services, Department of Transportation (DOT) is providing you with the necessary forms and documentation to proceed with the grant modification to add the additional to be awarded funds (\$275,000.00) from Southern Nevada Public Land Management Act (SNPLMA) secondary list to the subject grant. Per our discussion DOT is also requesting 1) a transfer of unused funds from the Montgomery Estates Area 2/3, Tahoe Hills, and CSA 5 Erosion Control Projects to Country Club Heights Erosion Control Project and 2) moving the expiration date of the grant to September 30, 2018. Please see the summary tables below for the budgets:

**Montgomery Estates Area 2 and 3 Erosion Control Projects (CIP No. 95170/95172)**

Cost Classification	Original Budget	Amount Remaining (as of 6/30/17)	Budget Transfer Request	Revised Budget Amount
4. Architectural & Engineering	\$19,993.51	\$0.00		\$19,993.51
6. Project inspection fees	\$75,000.00	\$2,932.13	(\$2,932.13)	\$72,067.87
9. Construction	\$265,000.00	\$3,175.35	(\$3,175.35)	\$261,824.65
11. Miscellaneous	\$45,000.00	\$16,829.16	(\$5,000.00)	\$40,000.00
13. Contingencies	\$15,000.00	\$12,760.90		\$15,000.00
<b>Project Total</b>				<b>\$408,886.03</b>

**Tahoe Hills Erosion Control Projects (CIP No. 95171)**

Cost Classification	Original Budget	Amount Remaining (as of 6/30/17)	Budget Transfer Request	Revised Budget Amount
4. Architectural & Engineering	\$0.00	\$0.00		\$0.00
6. Project inspection fees	\$25,000.00	\$28.36	(\$28.36)	\$24,971.64
9. Construction	\$205,000.00	\$13,626.46	(\$13,626.46)	\$191,373.54
11. Miscellaneous	\$35,000.00	\$19,725.52		\$35,000.00
13. Contingencies	\$10,000.00	\$576.94		\$10,000.00
<b>Project Total</b>				<b>\$261,345.18</b>

**CSA 5 Erosion Control Projects (CIP No. 95157)**

Cost Classification	Original Budget	Amount Remaining (as of 6/30/17)	Budget Transfer Request	Revised Budget Amount
4. Architectural & Engineering	\$0.00	\$0.00		\$0.00
6. Project inspection fees	\$55,000.00	\$0.00		\$55,000.00
9. Construction	\$200,000.00	\$23,036.99	(\$23,036.99)	\$176,963.01
11. Miscellaneous	\$35,000.00	\$28,294.45		\$35,000.00
13. Contingencies	\$15,000.00	\$2,652.29		\$15,000.00
<b>Project Total</b>				<b>\$281,963.01</b>

**Country Club Heights Erosion Control Projects (CIP No. 95191)**

Cost Classification	Original Budget	Amount Remaining (as of 6/30/17)	Budget Transfer Request		Revised Budget Amount
			Additional Award	Within Round 12	
4. Architectural & Engineering	\$75,006.49	\$1.59	\$0.00	\$0.00	\$75,006.49
6. Project inspection fees	\$91,604.00	\$88,795.75	\$0.00	\$0.00	\$91,604.00
9. Construction	\$393,622.00	\$381,207.80	\$275,000.00	\$0.00	\$668,622.00
11. Miscellaneous	\$10,000.00	\$10,000.00	\$0.00	\$5,000.00	\$15,000.00
13. Contingencies	\$36,312.00	\$36,312.00	\$0.00	\$42,799.29	\$79,111.29
<b>Project Total</b>					<b>\$929,343.78</b>

The 424 and 424C forms for the Projects, as well as an updated matching funds spreadsheet were submitted under separate cover. Thank you with your assistance in processing this request. If you have any questions regarding this request, please call me at (530) 573-7914.

Sincerely,



Daniel Kikkert, P.E.  
 Senior Civil Engineer

c: Donaldo Palaroan, P.E., CDS  
 Ruth Young, CDS  
 Betty Morton, CDA