



### MODIFICATION OF GRANT OR AGREEMENT

PAGE 1 OF PAGES 2

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 11-DG-11051900-031		2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 1
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Lake Tahoe Basin Management Unit 35 College Drive South Lake Tahoe, CA 96150		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Barbara Shanley 530-543-2657 bshanley@fs.fed.us	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Dept of Transportation The County of El Dorado 924B Emerald Bay Road South Lake Tahoe, CA 96150		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

### 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 type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input type="checkbox"/>	CHANGE IN FUNDING:
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): Modification is for a budget transfer from one construction category to another within the budget of the Boulder Mountain Erosion Control project.

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):  
Amount of \$15,000 will be transferred from Construction and Design to Contingency category. Amount of \$19,000 will be transferred from Irrigation to Contingency category. Total increase in contingency for FS is \$34,000.00 + Match \$34,000 = \$90,000 in contingency.

### 10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: revised budget in body of request letter, SF-424, SF-424c

### 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. THE COUNTY OF EL DORADO; SIGNATURE 	11.B. DATE SIGNED 5/10/13	11.C. U.S. FOREST SERVICE SIGNATURE 	11.D. DATE SIGNED 5/17/13
11.E. NAME (type or print): KIMBERLY KERR		11.F. NAME (type or print): NANCY J. GIBSON	
11.G. TITLE (type or print): Director of Transportation		11.H. TITLE (type or print): Forest Supervisor	

### 12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by:  JOHN V. HEFNER, RS U.S. Forest Service Grants Management Specialist	12.B. DATE SIGNED 5/2/2013
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Burden Statement

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# COUNTY OF EL DORADO

# DEPARTMENT OF TRANSPORTATION



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

**KIMBERLY A. KERR**  
Interim Director of  
Transportation  
  
Internet Web Site:  
<http://edcgov.us/dot>

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



April 10, 2013

Barbara Shanley  
Erosion Control Grants Manager  
USDA Forest Service - Lake Tahoe Basin Management Unit  
35 College Drive  
South Lake Tahoe, CA 96150

**Subject: 11-DG-11051900-031 Grant – Budget Transfer - corrected**

Dear Ms. Shanley:

The County of El Dorado, Department of Transportation, Tahoe Engineering Unit (EDOT) is proposing a budget transfer to the above-mentioned Grant. Please see the table below for details of the transfer. After further review of the Project, EDOT would like to move \$15,000 and \$19,000, for a total of \$34,000, into the Contingency category. This will allow staff the flexibility to cover any additional costs that may arise in construction, while providing enough funds for the current budget.

The budget transfer is shown below:

**Boulder Mountain (CIP 95153)**

	Original Budget	Amount Remaining (as of 12/28/12)	Budget Transfer Request	Revised Budget Amount
<b>Construction Design &amp; Administration</b>	\$95,000.00	\$95,000.00	(\$15,000.00)	\$80,000.00
<b>Irrigation</b>	\$44,000.00	\$44,000.00	(\$19,000.00)	\$25,000.00
<b>Contingency</b>	\$11,000.00	\$11,000.00	\$34,000.00	\$45,000.00

Attached is the revised 424C form for the Project.

If the proposed modification of the Agreement is satisfactory, please provide your written concurrence at your earliest convenience, so EDOT can proceed accordingly. If you have any questions regarding this request, please call me at (530) 573-7914.

Sincerely,

Daniel Kikkert, P.E.  
Acting Senior Civil Engineer



Revised 5/1/2013

OMB Approval No.: 0348-0041

**Boulder Mountain**

**BUDGET INFORMATION - Construction Programs**

*NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participations. If such is the case you will be notified.*

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Column a-b)
1. Administrative and legal expenses	\$	\$	\$ 0.00
2. Land, structures, rights-of-way, appraisals, etc.	\$	\$	\$ 0.00
3. Relocation expenses and payments	\$	\$	\$ 0.00
4. Architectural and engineering fees	\$ 160,000.00	\$	\$ 160,000.00
5. Other architectural and engineering fees	\$	\$	\$ 0.00
6. Project Inspection fees	\$	\$	\$ 0.00
7. Site work	\$	\$	\$ 0.00
8. Demolition and removal	\$	\$	\$ 0.00
9. Construction	\$ 200,000.00	\$	\$ 200,000.00
10. Equipment	\$	\$	\$ 0.00
11. Miscellaneous	\$ 50,000.00	\$	\$ 50,000.00
12. SUBTOTAL (sum of lines 1-11)	\$ 410,000.00	\$ 0.00	\$ 410,000.00
13. Contingencies	\$ 90,000.00	\$	\$ 90,000.00
14. SUBTOTAL	\$ 500,000.00	\$ 0.00	\$ 500,000.00
15. Project (program) income	\$	\$	\$ 0.00
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 500,000.00	\$ 0.00	\$ 500,000.00
<b>FEDERAL FUNDING</b>			
17. Federal assistance requested, calculates as follows: (Consult Federal agency for Federal percentage share). Enter the resulting Federal share.	Enter eligible costs from line 16c. Multiply X 500,000.00	<u>0.50</u>	\$ 250,000.00

Previous Edition Usable

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Standard Form 424C (Rev. 4-92)  
Prescribed by OMB Circular A-102



## Re: Out on Vacation - Delegation of Authority and Contact During My Absence

Kimberly Kerr <kimberly.kerr@edcgov.us>

Wed, May 8, 2013 at 9:26 AM

To: The BOSTWO <bostwo@edcgov.us>, Joe Ham <joe.ham@edcgov.us>, Terri Daly <theresa.daly@edcgov.us>, The BOSTHREE <bosthree@edcgov.us>, Edward Knapp <ed.knapp@edcgov.us>, The BOSFOUR <bosfour@edcgov.us>, The BOSONE <bosone@edcgov.us>, The BOSFIVE <bosfive@edcgov.us>

Cc: Patrick Murphy <patrick.murphy@edcgov.us>, Bobbi Bennett <bobbi.bennett@edcgov.us>, Erin Hane <erin.hane@edcgov.us>, CDA-All-m <cda-all-m@edcgov.us>, Patricia Beck <patricia.beck@edcgov.us>, Paula Frantz <paula.frantz@edcgov.us>

Due to a family health issue, I will not be in the office on 5/9 or 5/10. I will be at a economic development meeting on Monday and returning to the office on Tuesday.

I am extending the signature authority previously granted to Matt, Roger, Gerri, Laura, and Terri until May 13th.

Kim Kerr  
 Assistant Chief Administrative Officer  
 County of El Dorado  
 330 Fair Lane, Building A  
 Placerville, CA 95682  
 (530) 621-7695  
 kimberly.kerr@edcgov.us

On Apr 23, 2013 8:31 PM, "Kimberly Kerr" <kimberly.kerr@edcgov.us> wrote:  
 Good Evening,

I will be out of the office on vacation from April 24th until May 9th.

During my absence, please contact the following individuals regarding any questions involving the following departments/divisions:

**Transportation:** Steve Kooyman - TP&LD; John Kahling - Traffic counts or Construction; Don Spear - Maintenance; Matt Smeltzer - Design; Ruth Young/Kerri Williams - Fiscal or Admin

**Environmental Management:** Gerri Silva

**Development Services:** Roger Trout

**Risk Management:** Sherri Adams

**Economic Development:** Megan Averlo

**Parks, Trails and Recreation:** Vickie Sanders

During my absence, I am delegating signature authority to the following individuals:

**Risk:** Laura Schwartz or Terri Daly

**Transportation:** Steve Kooyman (4/24/13 through 5/1/13) and Matt Smeltzer (5/2/13 to 5/8/13)

**Environmental Management:** Gerri Silva

**Development Services:** Roger Trout

**Economic Development:** Laura Schwartz or Terri Daly

**Parks and Recreation/Trails:** Laura Schwartz or Terri Daly

Kim Kerr  
 Assistant Chief Administrative Officer  
 Interim Department of Transportation Director

**Contact Chief Administrative Office/Risk**

County of El Dorado  
 Chief Administrative Office  
 330 Fair Lane  
 Placerville, CA 95667  
 (530) 621-7695

**Contact DOT Director:**

County of El Dorado  
 Transportation Department  
 2850 Fairlane Court  
 Placerville, CA 95667  
 (530) 621-7533

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