



United States Forest Services Agreement #10319

GRANT OR AGREEMENT AWARD COVER SHEET

FS-1500-0100
OMB No. 0596-0217
EXP: 05/31/2027

IDE INFORMATION			
1. Federal Award Identification Number (FAIN): <u>26-PA-11050300-007</u> <i>(Agreement Number)</i>	2. Cooperator Agreement/Instrument #: <u>10319</u>		
3. New <input checked="" type="checkbox"/> Modification <input type="checkbox"/> Mod. Number _____ FFA Award <input type="checkbox"/> Master <input type="checkbox"/> Stand-Alone <input type="checkbox"/> SPA <input type="checkbox"/>	4. Instrument (Project) Title: <u>Buck Island Toilet Maintenance</u>		
5. Authority U.S.C and Title: <u>Cooperative Funds and Deposits Act of December 12, 1975, Pub.L. 94-148, 16 U.S.C. 565a1 - a3, as amended.</u>	6. Assistance Listing Number and Title: <u>10.699 Partnership Agreement Program</u>		
7. Cooperator/Recipient Information (Must match SAM.gov): Name: <u>EL DORADO, COUNTY OF</u> Address: <u>330 Fair LN</u> City: <u>Placerville</u> State <u>CA</u> Zip: <u>95667-4103</u>	8. U.S. Forest Service Unit Address (where the work is being managed): Name: <u>EL DORADO NATIONAL FOREST SERVICE</u> Address: <u>100 Forni Road</u> City: <u>Placerville</u> State <u>CA</u> Zip: <u>95667</u>		
9. Cooperator Unique Entity Identifier (UEI): <u>UJSDBFWMWTS4</u>	10. Master Agreement Number if SPA:		
11. Period of Performance: Start Date: <u>Upon final execution</u> Expiration Date: <u>01/14/2031</u>	12. Master Agreement Expiration Date: <i>(SPA expiration date cannot exceed the Master)</i>		
13. Cooperator Program Manager: Name: <u>Zachary Perras</u> Phone: <u>(530) 621-7538</u> Email: <u>Zachary.Perras@edcgov.us</u>	14. U.S. Forest Service Program Manager: Name: <u>Don Morrill</u> Phone: <u>(530) 957-0740</u> Email: <u>don.morrill@usda.gov</u>		
FINANCIAL INFORMATION			
15. Federal Funding to be Obligated to Cooperator:	16. Cooperator Contribution Funds: <u>\$3,256.00</u>		
17. Payment Method: No Funds <input type="checkbox"/> Reimbursable <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Advance Period _____	18. Cooperator Match Percentage: <u>20.27%</u>		
19. Program Income/Revenue: No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	20. Cooperator Indirect Cost Rate (approved rate charged to award): De minimis <input checked="" type="checkbox"/> NICRA <input type="checkbox"/> Rate _____		
REPORTING REQUIREMENTS			
21. Performance Report Frequency: Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> N/A <input type="checkbox"/>	22. Financial Report Frequency: Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
ATTACHMENTS			
The attachments listed below are hereby incorporated and made a part of this instrument.			
23. REQUIRED FOR ALL INSTRUMENTS: <input checked="" type="checkbox"/> USDA FFA/MIA General Terms and Conditions <input checked="" type="checkbox"/> FS FFA/MIA/R&D General Terms and Conditions <input checked="" type="checkbox"/> Purpose/Scope of Work Narrative <input checked="" type="checkbox"/> Budget/Financial Plan <input checked="" type="checkbox"/> Other (specify): <u>Map</u>	24. REQUIRED DEPENDENT ON INSTRUMENT TYPE: <input checked="" type="checkbox"/> Statement of Mutual Benefit and Interest <input type="checkbox"/> Federal Financial Assistance Forms/Assurances <input type="checkbox"/> TFP/638 Project Proposals <input type="checkbox"/> Modification Purpose and/or Description <input type="checkbox"/> Other (specify): _____		
25. By signing this instrument, the signer certifies that they are vested with the authority to enter into this instrument.			
Cooperator Signature:	Name and Title: <u>SUE PHILLIPS, Chief Administrative Officer El Dorado County</u>	Date:	
26. This instrument, subject to the provisions above, is executed by The U.S. Forest Service Authorized Signatory:			
Signature:	U.S. Forest Service Signatory Official (SO) Name and Title: <u>DAVID FOURNIER, Forest Supervisor</u> U.S. Forest Supervisor, El Dorado National Forest	Date:	
27. The authority and format of this instrument have been reviewed and approved for signature.			
Signature:	<div style="display: flex; align-items: center;"> <div style="font-size: 2em; font-weight: bold; margin-right: 10px;">RAMON DELEON</div> <div> Digitally signed by RAMON DELEON Date: 2026.05.05 14:54:56 -04'00' </div> </div>	U.S. Forest Service Grants Management Specialist Name: <u>RAMON DELEON</u> U.S. Forest Service Grants Management Specialist	Date:

Additional Contacts (if applicable):

28. Cooperator: Name: Phone: Email:	29. U.S. Forest Service: Name: Phone: Email:
30. Cooperator: Name: Phone: Email:	31. U.S. Forest Service: Name: Phone: Email:

Any additional contacts shall be included in an attachment to this instrument.

Additional Signatories (if applicable):

By signing this instrument, the signer certifies that they are vested with the authority to enter into this instrument.

32. Cooperator Signature:	Name and Title:	Date:
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33. Cooperator Signature:	Name and Title:	Date:
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This instrument, subject to the provisions above, is executed by The U.S. Forest Service Authorized Signatory:

34. Signature:	U.S. Forest Service:	Date:
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35. Signature:	U.S. Forest Service:	Date:
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Any additional signatories shall be included in an attachment to this instrument.

PAPERWORK REDUCTION ACT STATEMENT

According to the Paperwork Reduction Act of 1995, a Federal agency may not conduct or sponsor, and a person is not required to respond to, an information collection request unless it displays a valid Office of Management and Budget (OMB) control number. The valid OMB control number for this information collection request is 0596-0217. Response to this information collection request is mandatory to obtain or retain benefits. The authority for this information collection request is Paperwork Reduction Act (Pub. L. No. 96-511, 94 Stat. 2812, as amended by Pub. L. 104-13) 44 U.S.C. §§ 3501–3521. The time required to complete this information collection request is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, collecting and maintaining the data needed, and completing and reviewing the information collection request. Send comments regarding this burden estimate or any other aspect of this information collection request, including suggestions for reducing the burden, to Forest Service Information Collections Officer, SM.FS.InfoCollect@usda.gov, with OMB control number 0596-0217 in the subject line.

NONDISCRIMINATION STATEMENT

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

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To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

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MUTUAL INTEREST AGREEMENT

Background:

Two outdoor restroom facilities with vault toilets in the vicinity of the Rubicon 4 X 4 Trail (Eldorado Co. Road 63) and a popular dispersed camping area are located on Forest Service managed land at Buck Island Lake. El Dorado County (EDC) Parks and Trails, under a recently expired agreement with the US Forest Service has been maintaining, stocking, cleaning, and extracting waste from the vaults using a specially designed vehicle for the past five years. This vehicle can mitigate the unique requirements of navigating on a remote 4 X 4 mountain road and returning with human waste to be deposited at a waste recovery facility. The Eldorado NF does not have the capability to perform this type or scope of work due to the bathroom's remote location and lack of adequate resources to provide routine cleaning and toilet pumping. This agreement replaces the expired agreement so that the EDC can continue to service the bathrooms while protecting watershed resources of the surrounding area.

I. PURPOSE:

The purpose of this agreement is to document the cooperation between the parties, in accordance with the following statement of work and financial plan, to outline the intentions under which El Dorado County (EDC) will participate in activities necessary for the protection of watershed resources by providing long-term routine maintenance of the toilet facilities at Buck Island.

II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

This project is mutually beneficial to the U.S. Forest Service and El Dorado County (EDC). The U.S. Forest Service, Eldorado National Forest (ENF) maintains an objective to protect water resources and provide sustainable recreation management on the National Forest lands. The Cooperator shares this belief. El Dorado County (EDC) is a governmental agency dedicated to the future health of the Rubicon Trail and its associated natural resources. Specifically, restoration and continued protection of the Rubicon River and its tributaries is of mutual benefit to both EDC and the U.S. Forest Service. The project achieves Forest Service objectives by addressing watershed protection and restoration and recreation improvement needs on the Rubicon 4 X 4 Trail at Buck Island. Both parties agree that the need for the maintenance of two toilet buildings at Buck Island is necessary to protect and eliminate degradation to water quality by ensuring human waste is properly managed. This project involves routine maintenance of the two toilet buildings at Buck Island, along the Rubicon 4 X 4 Trail.

El Dorado County (EDC), through their Parks & Trails and Rubicon departments will provide outdoor bathroom cleaning and vault pumping services for the two toilet facilities at the Buck



Island dispersed camping area on the Rubicon 4 X 4 trail. EDC will provide the necessary cleaning supplies, the labor, and the specialized equipment needed to:

- Navigate the extremely rough road.
- Extract waste from vaults into a sealed container that would be transported to a waste disposal facility.
- Clean any residue and trash outside of the toilet facility in a 30' radius.
- Clean and disinfect the interior of the toilet facility.
- Transport trash and recyclables to a materials recovery facility.
- Stock and resupply toilet paper.

The implementation of this project will restore, protect, and enhance resources in the watershed by protecting water quality and improving sustainable recreation opportunities on public lands. U.S. Forest Service Funds will focus on watershed protection components, not recreation components. The project results in tangible and demonstrable benefits to resources on public lands by implementing restoration actions to improve water quality and stream habitat conditions while continuing to provide for high quality recreation experiences on the Rubicon 4 X 4 Trail. Again, U.S. Forest Service funding will focus on water quality and habitat restoration and protection. The expenditure is in the public interest because the protection and restoration of water resources results in improved quality of drinking water and sanitation conditions that will enhance recreation experience.

In consideration of the above premises, the parties agree as follows:

III. THE COOPERATOR SHALL:

- A. Provide long-term facility janitorial maintenance services on the two Buck Island toilet facilities as described in Section II above. Match is provided with no compensated maintenance of the ten other toilets along the Rubicon Trail. EDC incurs no obligation or liability and shall bear no responsibility for providing restroom facilities beyond the two restrooms identified in the Statement of Work.

IV. THE FOREST SERVICE SHALL:

- A. Work collaboratively with the EDC in efforts to sustain and improve recreational facilities on the Rubicon 4 X 4 Trail by implementing the maintenance of Buck Island toilets. U.S. Forest Service will cover EDC costs on two of the twelve toilets. The balance of the maintenance is shown as cooperator contribution.
- B. Arrange annual meetings between parties for the purpose of collaboration and planning for long-term maintenance projects.
- C. The U.S. Forest Service shall compensate EDC \$248.00 per service per toilet. Annual compensation shall not exceed \$10,912.00. For purposes of this Agreement, this rate shall constitute the actual cost of service.



V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

A. U.S. DEPARTMENT OF AGRICULTURE GENERAL TERMS AND CONDITIONS. In accordance with Secretarial Memorandum 1078-021, the USDA General Terms & Conditions for Mutual Interest Agreements dated **December 31, 2025**, and its implementing regulations, 2 CFR 400, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These Departmental policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement and located at: https://www.usda.gov/about-usda/general-information/staff-offices/office-chief-financial-officer/federal-financial-assistance-policy/usda-general-terms-and-conditions?utm_medium=email&utm_source=govdelivery

B. FOREST SERVICE GENERAL TERMS AND CONDITIONS.

The Forest Service General Terms & Conditions *Mutual Interest Agreement or Research and Development* dated **February 14, 2026**, and its implementing regulations, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These federal policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement, located at <https://www.fs.usda.gov/working-with-us/grants/terms-conditions>

C. NON-FEDERAL STATUS FOR COOPERATOR PARTICIPANTS (FS GTC 2.2.1).

VI. CONTRACT ADMINISTRATOR: The County Officer or employee with responsibility for administering this Agreement is Zachary Perras, Parks and Trails Manager, Chief Administrative Office, Parks and Trails Division, or successor.



STATEMENT OF WORK

Buck Island Toilet Maintenance Project

Two outdoor restroom facilities with vault toilets on the very popular Rubicon 4 X 4 Trail (Eldorado Co. 63) are located on Forest Service managed land in the vicinity of Buck Island Lake.

Eldorado County Parks and Trails are proposing to maintain, stock, clean, and extract waste from the vaults using a specially designed vehicle that can mitigate the unique requirements of navigating a remote 4 X 4 mountain road and transporting human waste to a waste recovery facility.

The Eldorado NF does not have the capability to perform this work due to the bathroom's remote location and lack of adequate resources to provide routine cleaning and toilet pumping.

Attachment:

USFS Agreement No.:
 Cooperator Agreement No.:

Mod. No.:

Note: This Financial Plan may be used when:
 (1) No program income is expected and
 (2) The Cooperator is not giving cash to the FS and
 (3) There is no other Federal funding

Agreements Financial Plan (Short Form)

Financial Plan Matrix: Note: All columns may not be used. Use depends on source and type of contribution(s).

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	
Direct Costs					
Salaries/Labor	\$1,646.00	\$4,048.00	\$1,056.00	\$2,200.00	\$8,950.00
Travel	\$0.00	\$277.20	\$0.00	\$0.00	\$277.20
Equipment	\$0.00	\$6,336.00	\$0.00	\$0.00	\$6,336.00
Supplies/Materials	\$0.00	\$250.80	\$0.00	\$0.00	\$250.80
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other					\$0.00
Subtotal	\$1,646.00	\$10,912.00	\$1,056.00	\$2,200.00	\$15,814.00
Coop Indirect Costs		\$0.00	\$0.00		\$0.00
FS Overhead Costs	\$246.90				\$246.90
Total	\$1,892.90	\$10,912.00	\$1,056.00	\$2,200.00	\$16,060.90
Total Project Value:					\$16,060.90

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 79.73%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 20.27%
Total (f+g) = (h)	(h) 100.00%

WORKSHEET FOR

FS Non-Cash Contribution Cost Analysis, Column (a)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract=\$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description	Cost/Day	# of Days		Total
Agreement Administrator	\$512.00	0.50		\$256.00
Recreation Technician	\$278.00	5.00		\$1,390.00
				\$0.00
Non-Standard Calculation				
Total Salaries/Labor				\$1,646.00

Travel				
Standard Calculation				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Travel				\$0.00

Equipment				
Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Equipment				\$0.00

Supplies/Materials				
Standard Calculation				
Supplies/Materials	# of Items	Cost/Item		Total
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Supplies/Materials				\$0.00

Printing				
Standard Calculation				
Paper Material	# of Units	Cost/Unit		Total
				\$0.00
Non-Standard Calculation				
Total Printing				\$0.00

Other Expenses				
Standard Calculation				
Item	# of Units	Cost/Unit		Total
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Other				\$0.00

Subtotal Direct Costs	\$1,646.00
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Forest Service Overhead Costs				
Current Overhead Rate	Subtotal Direct Costs			Total
15.00%	\$1,646.00			\$246.90
Total FS Overhead Costs				\$246.90

TOTAL COST	\$1,892.90
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WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description	Cost/Day	# of Days		Total
Toilet Pumping	\$184.00	22.00		\$4,048.00
				\$0.00

Non-Standard Calculation

Total Salaries/Labor	\$4,048.00
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Travel				
Standard Calculation				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
4x4 Towing Vehicle				
Mileage (\$0.70/mi rate)		\$12.60	22.00	\$277.20
				\$0.00

Non-Standard Calculation

Total Travel	\$277.20
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Equipment				
Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
Pumper Truck	1.00	\$288.00	22.00	\$6,336.00
				\$0.00

Non-Standard Calculation

Total Equipment	\$6,336.00
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Supplies/Materials				
Standard Calculation				
Supplies/Materials	# of Items	Cost/Item		Total
Misc Maintenance & Toilet Supplies		\$250.80		\$250.80
				\$0.00

Non-Standard Calculation

Total Supplies/Materials	\$250.80
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Printing				
Standard Calculation				
Paper Material	# of Units	Cost/Unit		Total
				\$0.00
				\$0.00

Non-Standard Calculation

Other Expenses				
Standard Calculation				
Item	# of Units	Cost/Unit		Total
				\$0.00
				\$0.00

Non-Standard Calculation

Total Other	\$0.00
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Subtotal Direct Costs	\$10,912.00
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Cooperator Indirect Costs				
Current Overhead Rate	Subtotal Direct Costs			Total
	\$10,912.00			\$0.00
Total Coop. Indirect Costs				\$0.00

TOTAL COST	\$10,912.00
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WORKSHEET FOR

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Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract=\$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description	Cost/Day	# of Days		Total
Equipment operator	\$48.00	22.00		\$1,056.00
				\$0.00

Total Salaries/Labor	\$1,056.00			
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Travel					
Standard Calculation					
Travel Expense	Employees	Cost/Trip	# of Trips		Total
					\$0.00
					\$0.00

Total Travel	\$0.00			
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Equipment					
Standard Calculation					
Piece of Equipment	# of Units	Cost/Day	# of Days		Total
					\$0.00
					\$0.00

Total Equipment	\$0.00			
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Supplies/Materials				
Standard Calculation				
Supplies/Materials	# of Items	Cost/Item		Total
				\$0.00
				\$0.00

Total Supplies/Materials	\$0.00			
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Printing				
Standard Calculation				
Paper Material	# of Units	Cost/Unit		Total
				\$0.00
Non-Standard Calculation				
				\$0.00

Total Printing	\$0.00			
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Other Expenses				
Standard Calculation				
Item	# of Units	Cost/Unit		Total
				\$0.00
				\$0.00
Non-Standard Calculation				
				\$0.00

Total Other	\$0.00			
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Subtotal Direct Costs	\$1,056.00			
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Cooperator Indirect Costs				
Current Overhead Rate	Subtotal Direct Costs			Total
	\$1,056.00			\$0.00
Total Coop. Indirect Costs				\$0.00

TOTAL COST	\$1,056.00			
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WORKSHEET FOR

Cooperator In-Kind Contribution Cost Analysis, Column (d)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
 NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description	Cost/Day	# of Days		Total
Parks & Rec. Program Manager	\$550.00	4.00		\$2,200.00
				\$0.00
Non-Standard Calculation				
Total Salaries/Labor				\$2,200.00

Travel				
Standard Calculation				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
				\$0.00
Non-Standard Calculation				
Total Travel				\$0.00

Equipment				
Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Equipment				\$0.00

Supplies/Materials				
Standard Calculation				
Supplies/Materials	# of Items	Cost/Item		Total
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Supplies/Materials				\$0.00

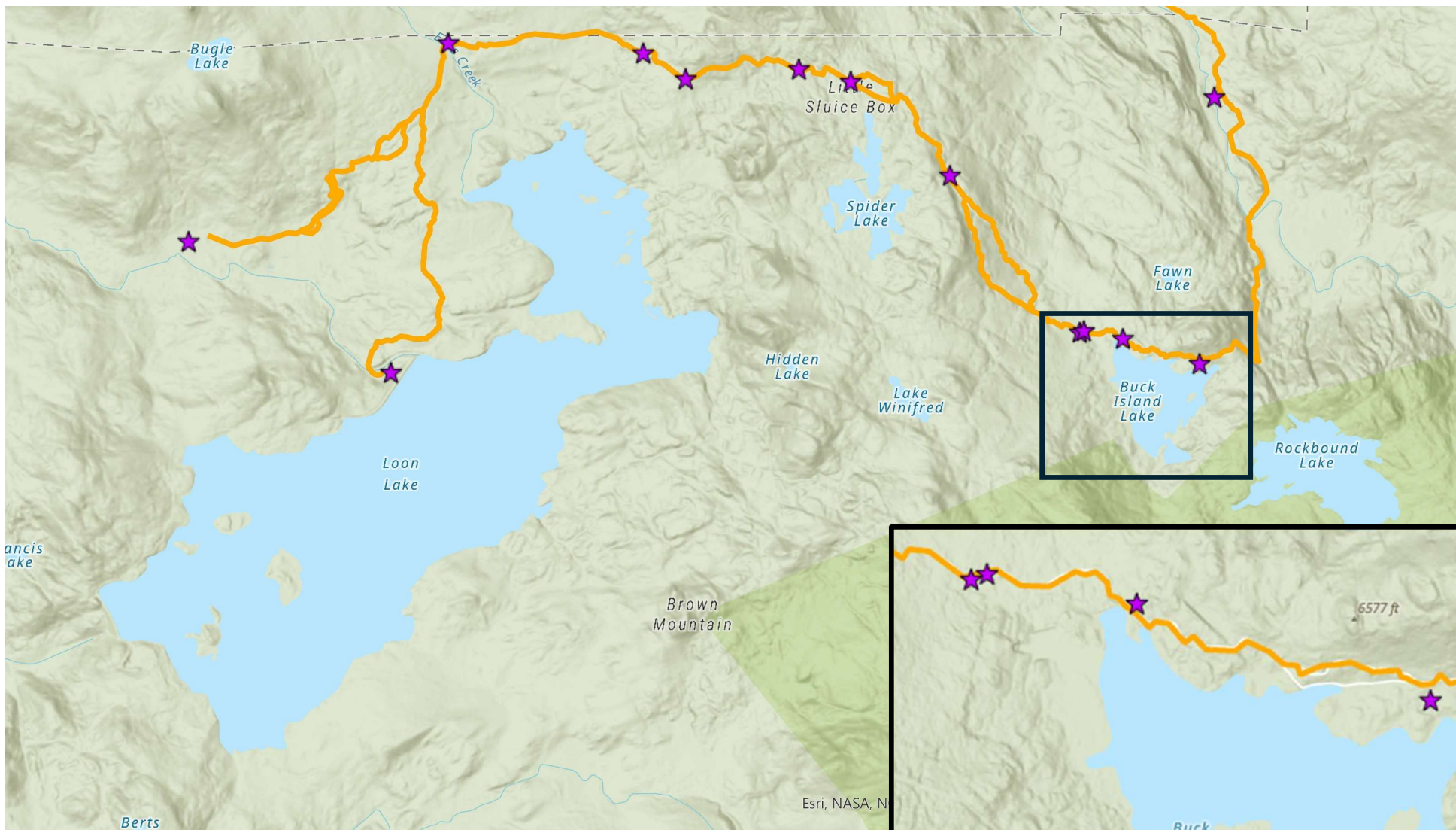
Printing				
Standard Calculation				
Paper Material	# of Units	Cost/Unit		Total
				\$0.00
Non-Standard Calculation				
Total Printing				\$0.00

Other Expenses				
Standard Calculation				
Item	# of Units	Cost/Unit		Total
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Other				\$0.00

Subtotal Direct Costs	\$2,200.00
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TOTAL COST	\$2,200.00
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El Dorado County Rubicon Trail: USFS Restroom Facilities at Buck Island Lake



Map Legend

 USFS Restroom Location

 Rubicon Trail

 Restroom

Restroom Coordinates:

120.2578974°W 39.0057162°N

120.2575782°W 39.0058017°N

