



MODIFICATION OF GRANT OR AGREEMENT

PAGE		OF PAGES	
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1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 11-DG-11051900-031		2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:		3. MODIFICATION NUMBER: 3	
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 LTBMU 35 College Drive, South Lake Tahoe, Ca. 95150		
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Donaldo Palaroan The County of El Dorado Engineering, Community Development Agency 924 B 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): Transfer of funds from the construction category to Project inspection fees \$15,639.46 and Misc \$11,921.99 leaving \$22,438.55 in the construction category.

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):

424c Changes:	FS Cost	Match	Total
Line 6:	\$15,639.46	\$15,639.36	\$31,278.92
Line 8:	\$22,438.55	\$22,438.55	\$44,877.10
Line 11:	\$11,921.99	\$11,921.99	\$23,843.98
Unchange			
Total	\$50,000.00	\$50,000.00	\$100,000.00

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: Letter of request, revised SF424C, and and revised SF424

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 (Signature of Signatory Official)	11.B. DATE SIGNED 2/14/14	11.C. U.S. FOREST SERVICE SIGNATURE (Signature of Signatory/Official)	11.D. DATE SIGNED 2/21/14
11.E. NAME (type or print): KIMBERLY KERR		11.F. NAME (type or print): NANCY J. GIBSON	
11.G. TITLE (type or print): Acting Community Agency Director		11.H. TITLE (type or print): Forest Supervisor	




USDA Forest Service

OMB 0596-0217
FS-1500-19

12. G&A REVIEW

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


JOHN V. HEFNER, R5
U.S. Forest Service Grant Management Specialist

12.B. DATE
SIGNED

2/4/2014

Burden Statement

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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 <i>includes match</i>	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	\$	\$	\$ 0.00
5. Other architectural and engineering fees	\$	\$	\$ 0.00
6. Project inspection fees <i>\$ 15,639.46 * 2</i>	\$ 31,278.92	\$	\$ 31,278.92
7. Site work	\$	\$	\$ 0.00
8. Demolition and removal	\$	\$	\$ 0.00
9. Construction <i>\$ 22,438.56 * 2</i>	\$ 44,877.10	\$	\$ 44,877.10
10. Equipment	\$	\$	\$ 0.00
11. Miscellaneous <i>\$ 11,921.99 * 2</i>	\$ 23,843.98	\$	\$ -23,843.98
12. SUBTOTAL (sum of lines 1-11)	\$ 100,000.00	\$ 0.00	\$ 100,000.00
13. Contingencies	\$	\$	\$ 0.00
14. SUBTOTAL	\$ 100,000.00	\$ 0.00	\$ 100,000.00
15. Project (program) income	\$	\$	\$ 0.00
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 100,000.00	\$ 0.00	\$ 100,000.00
FEDERAL FUNDING			
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 <u>0.50</u> 100,000.00		\$ 50,000.00

2/4/14 BHS



COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION

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

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924 B Emerald Bay Road, South Lake Tahoe, CA 96160
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MAINTENANCE:
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December 17, 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 – Modification #3

The County of El Dorado, Community Development Agency Transportation Division (CDA-TD) is proposing a budget transfer to the above-mentioned Grant. Please see the table below for details of the transfer.

The construction of the Echo View 2 Erosion Control Project (Project) concluded during the 2012 construction season. After further review of the remaining funds, the most recent billing showed a balance of \$11,921.99. CDA-TD would like to move the remaining amount to the Miscellaneous Cost Classification to allow staff to continue to perform plant establishment and monitoring activities during the post-construction phase.

The budget transfer is shown below:

Echo View 2 Erosion Control Project (CIP No. 95169)

Cost Classification	Original Budget	Amount Remaining (as of 09/30/13)	Budget Transfer Request	Revised Budget Amount
6. Project inspection fees	\$27,561.45	\$11,921.99	(\$11,921.99)	\$15,639.46
9. Construction	\$22,438.55	\$0.00	\$0.00	\$22,438.55
11. Miscellaneous	\$0.00	\$0.00	\$11,921.99	\$11,921.99

Attached is the revised 424C form for the Project to reflect the budget transfer amounts.