

Agreement #: _____
(CCC Contract Officer Assigns)

Index #: 6619

CCC Work Code: R08-4565
(Center Project Manager Assigns)

A) The California Conservation Corps (CCC), agrees to provide crew labor for the project titled:
See CCC-58: Project Evaluation Form for details.

Revegetation methods/materials at various projects for El Dorado County

(Check box and complete reverse if multi-year) • **FIRST YEAR FISCAL DISPLAY FY 08/09**

B) The term of this Agreement shall be:

FROM: 10-14-08
TO: 10-13-10

LABOR	Hours	Rate/Hr	Totals
CM Regular Time:	5798	\$ 14.00	\$ 81,172.00
CM Overtime:		\$	\$
Performance-Based Labor:			\$
Staff BILLABLE Regular Time :			\$
Staff Overtime :			\$
EXPENSES			
	Equipment:	\$	
	Tools:	\$	
	Materials:	\$	
	Vehicle Operations:	\$	
	Consulting:	\$	
	Other:	\$	
See Section D. TOTAL:			\$ 81,172.00

C) Sponsor agrees to reimburse the CCC for estimated costs in accordance with the Fiscal Display.

NOTE TO SPONSOR:
Budget detail will not be provided on performance based contracts.

D) The total amount payable by Sponsor to CCC under this Agreement shall not exceed \$ 200,000.00

E) The CCC shall forward billing for labor and/or operating expenses with supporting documentation in triplicate to Sponsor, **monthly**, **quarterly**, **at end of contract**. Sponsor agrees to pay CCC within 50 days from receipt of bill.

Negotiated Advance Payments \$ 0.00

■ **Sponsor Organization:**

Date: _____

Signature: _____

Print: _____

Title: _____

■ **STATE OF CALIFORNIA**

California Conservation Corps

Date: _____

Signature: _____

Print: _____

Office of Budget Management

■ **SPONSOR MAILING ADDRESS**

924 B Emerald Bay Road
South Lake Tahoe, CA 96150

■ **SPONSOR BILLING ADDRESS:**

Same as Above

■ **CCC DISTRICT VERIFICATION**

Conservation Supervisor
Business Services

■ **FORWARD PAYMENTS TO:**

California Conservation Corps
Accounting/Receivables
1719 24th Street
Sacramento, CA 95816

Project 06-6735

• Second Fiscal Year **09/10**

FROM: 7/1/09
TO: 6/30/10

LABOR	Hours	Rate/Hr	Totals
CM Regular Time:	7177	\$ 14.50	\$ 104,066.50
CM Overtime:		\$	\$
Performance Contract Labor:			\$
Staff BILLABLE Regular Time Total:			\$
Staff Overtime Total:			\$
EXPENSES			
Equipment:			\$
Tools:			\$
Materials:			\$
Vehicle Operations:			\$
Consulting:			\$
Other:			\$
See Section D. TOTAL:			\$ 104,066.50
Negotiated Advance Payments:			\$ 0.00

• Third Fiscal Year **10/11**

FROM: 07/01/10
TO: 10/13/10

LABOR	Hours	Rate/Hr	Totals
CM Regular Time:	1000.78	\$ 14.75	\$ 14,761.50
CM Overtime:		\$	\$
Performance Contract Labor:			\$
Staff BILLABLE Regular Time Total:			\$
Staff Overtime Total:			\$
EXPENSES			
Equipment:			\$
Tools:			\$
Materials:			\$
Vehicle Operations:			\$
Consulting:			\$
Other:			\$
See Section D. TOTAL:			\$ 14,761.50
Negotiated Advance Payments			\$ 0.00

• Fourth Fiscal Year /

FROM: _____
TO: _____

LABOR	Hours	Rate/Hr	Totals
CM Regular Time:		\$	\$
CM Overtime:		\$	\$
Performance Contract Labor:			\$
Staff BILLABLE Regular Time Total:			\$
Staff Overtime Total:			\$
EXPENSES			
Equipment:			\$
Tools:			\$
Materials:			\$
Vehicle Operations:			\$
Consulting:			\$
Other:			\$
See Section D. TOTAL:			\$
Negotiated Advance Payments:			\$