



## MODIFICATION OF GRANT OR AGREEMENT

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PAGES	

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: <b>20-PA-11051900-013</b>	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: <b>004</b>
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): <b>Office of Grants and Agreements Pacific Southwest Region 1323 Club Drive, Vallejo, CA 94592</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 David Immeker, Hydrologist 35 College Dr, South Lake Tahoe, CA 96150</b>	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): <b>El Dorado County Donaldo Palaroan, Senior Civil Engineer 924 B Emerald Bay Road, South Lake Tahoe, CA 96150</b>	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

### 8. PURPOSE OF MODIFICATION

<b>CHECK ALL THAT APPLY:</b>	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 checked="" type="checkbox"/>	CHANGE IN FUNDING: Modificaton to increase OUTGOING funding in the amount \$150,000.00
<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):  
 Cooperator is currently at 35% match. See attached spreadsheet documenting match calculations.

### 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: El Dorado County letter requesting/justifying the increase in funding for this agreement.

### 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. COOPERATOR SIGNATURE  (Signature of Signatory Official)	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.D. DATE SIGNED
11.E. NAME (type or print): <b>RAFAEL MARTINEZ</b>		11.F. NAME (type or print): <b>ERICK WALKER</b>	
11.G. TITLE (type or print): <b>Director, El Dorado County Department of Transportation</b>		11.H. TITLE (type or print): <b>Forest Supervisor, Lake Tahoe Basin Management Unit</b>	

### 12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: <b>DORENE HENSLER</b> Digitally signed by DORENE HENSLER Date: 2024.08.19 12:29:57 -07'00' <b>DORENE HENSLER</b> U.S. Forest Service Grants & Agreements Specialist	12.B. DATE SIGNED
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20-PA-11051900-013_Mod004		Match % Total	Agreement Total \$\$	
Original Agreement FS Non-Cash & Cash to Cooperator Amount	\$ 502,599.60			
Original Agreement Cooperator Match Contribution	\$ 577,414.00	53%	\$ 1,080,013.60	ORIGINAL AGREEMENT TOTAL
Mod001_FS Non-Cash & Cash to Cooperator Amount	\$ 602,837.32			
Mod001_Cooperator Match Contribution	\$ 110,657.94	16%	\$ 713,495.26	MOD001 TOTAL
Mod002_FS Non-Cash & Cash to Cooperator Amount	\$ 150,000.00			
Mod002_Cooperator Match Contribution	\$ -	0	\$ 150,000.00	MOD002 TOTAL
Agreement Total Cumulative FS Non-Cash & Cash to Cooperator	\$ 1,255,436.92			
<b>Agreement Total Cumulative Cooperator Match</b>	<b>\$ 688,071.94</b>	<b>35%</b>	<b>\$ 1,943,508.86</b>	<b>CUMULATIVE FUNDING TOTAL</b>
<b>TOTAL</b>	<b>\$ 1,943,508.86</b>			

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	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
Other					\$0.00
Subtotal	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00
Coop Indirect Costs		\$0.00	\$0.00		\$0.00
FS Overhead Costs	\$0.00				\$0.00
<b>Total</b>	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00
<b>Total Project Value:</b>					\$150,000.00

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 100.00%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 0.00%
Total (f+g) = (h)	(h) 100.00%