

PROJECT AGREEMENT

PROJECT AGREEMENT NUMBER: G14-03-06-G01 PROJECT TYPE: Ground Operations

GRANTEE: El Dorado County CAO

PROJECT TITLE: Ground Operations-Maintenance

PROJECT PERFORMANCE PERIOD: FROM **08/01/2015** THROUGH **07/31/2016**

MAXIMUM AMOUNT PAYABLE SHALL NOT EXCEED **\$520,414.00** (Five Hundred Twenty Thousand Four Hundred Fourteen and 00/100)

THIS PROJECT AGREEMENT is made and entered into, by and between the State of California, acting by and through the Department of Parks and Recreation, Off-Highway Motor Vehicle Recreation Division and Grantee.

The Grantee agrees to complete the project as described in the Project Description. The Grantee's Application, the Off-Highway Motor Vehicle Act of 2003 and the California Code of Regulations, Division 3, Chapter 15, Sections 4970-4970.26 are hereby incorporated into this agreement by reference.

The parties hereto agree to comply with the terms and conditions of the following attachments which by reference are made a part of the Project Agreement.

- ATTACHMENT 1 - PROJECT COST ESTIMATE
- ATTACHMENT 2 - GENERAL PROVISIONS

GRANTEE	STATE OF CALIFORNIA
AUTHORIZED SIGNATURE:	AUTHORIZED SIGNATURE:
AUTHORIZED NAME:	AUTHORIZED NAME: Sixto J. Fernandez
TITLE:	TITLE: Grants Manager
DATE:	DATE:

CERTIFICATION OF FUNDING (FOR STATE USE ONLY)				
CONTRACT NUMBER: C32-27-038		VENDOR NUMBER: 4000000053-05		FUND: Off-Highway Vehicle Trust Fund
INDEX: 1550	OBJECT CODE: 702	PCA: 62671	CONTRACT AMOUNT: 520,414.00	APPROPRIATION: Local Assistance
ITEM: 3790-101-0263		CHAPTER: 10/15	STATUTE: 2015	FISCAL YEAR: 2015/2016

I hereby certify upon my own personal knowledge that budgeted funds are available for this encumbrance.

SIGNATURE OF DPR ACCOUNTING OFFICER:

DATE:

ATTACHMENT 1

**Project Cost Estimate for Grants and Cooperative Agreements Program - 2014/2015
Agency: El Dorado County CAO
Application: Ground Operations-Maintenance**

APPLICANT NAME :	El Dorado County CAO		
PROJECT TITLE :	Ground Operations-Maintenance	PROJECT NUMBER (Division use only) :	G14-03-06-G01
PROJECT TYPE :	<input type="checkbox"/> Law Enforcement <input type="checkbox"/> Restoration <input type="checkbox"/> Education & Safety <input type="checkbox"/> Acquisition <input type="checkbox"/> Development <input checked="" type="checkbox"/> Ground Operations <input type="checkbox"/> Planning		
PROJECT DESCRIPTION :	<p>The project consists of OHV-related Ground Operations within the jurisdiction of El Dorado County, on the Rubicon Trail. Activities include, but are not limited to, trail maintenance, the monitoring and maintenance of previously installed Best Management Practices (BMP's) in the area, the repair and rehabilitation of the steel bridge that crosses the Rubicon River, contracts for restroom maintenance and helicopter transportation of materials, and the purchase of rip rap rock for use in armoring the trail.</p> <p>The project will include the purchase of an off road vehicle for transportation on the Rubicon, purchase and installation of signs, toilet vault maintenance, and trash removal.</p> <p>The project will include activities to conform with El Dorado County's soil conservation plan. A soil conservation standard compliance report shall be provided to the OHMVR Division at the conclusion of this project as part of the closing documents.</p> <p>The grantee is required to provide a minimum 26% of the total project cost in matching funds.</p>		

	Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
DIRECT EXPENSES							
Program Expenses							
1	Staff						
	1. Sr Engineering Tech Notes : This position is responsible for the field work and documentation on the trail. This position does the monthly monitoring and evaluation with DOT Civil Engineer. The amount budgeted is 36% of the estimated time spent on Operations and Maintenance. (Which amounts to 4.5 months	1.0000	40000.000	MOS	40,000.00	0.00	40,000.00

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Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
of work activities on the Rubicon Trail. Salary divided by 12 months, equals \$8,888.88 per month.						
2. Volunteer Notes : Volunteer's help with logistics, weekend projects, such as rock slope protection or area's that only hand work can accomplish the task. Example: DOT was unable to access Postpile with equipment, FOTR volunteers installed the BMP's to this area with handcrews on two weekend work parties.	940.0000	25.000	EA	0.00	23,500.00	23,500.00
3. DOT Engineering-Design Notes : This position designed he BMP's that were installed and provides detail documentation as to what actually was installed and locations of the BMP's. This position has responsibility of the database that was designed for the Rubicon Trail. This database keeps all the information on the rock amounts, sediment, BMP's, bridge information, adopt a trail information by year. This position will calculate the amount of rock that need to be	261.5000	87.940	HRS	22,996.00	0.00	22,996.00

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Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
transported to the two location and document in the database. Hourly rate of \$87.94 x estimated 261.5 hours equals \$22,996. This position will provide inspections for the bridge project.						
4. Dot HW Maintenance 2-Full Crew Notes : These crews are needed for traffic control, loaders, and helicopter operations.	5.0000	3000.000	EA	15,000.00	0.00	15,000.00
5. Project Coordinator Notes : This charge is for Vickie Sanders who coordinates with the volunteers. This position will coordinate the materials, schedule work and supplies for employees. This employee is on the ground on site providing direction, inspections and coordination of all work activities. These employees will live on the trail while these projects are completed because of the location.	1.0000	17310.000	EA	7,500.00	9,810.00	17,310.00
6. Bridge Crew Notes : The Bridge Supervisor for the Transportation inspected the bridge in 2014. A written estimate was provided for this application. Costs are based on amount of time estimated to complete	120.0000	235.500	HRS	28,260.00	0.00	28,260.00

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Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
bridge repairs. Crew of 5 working 120 hours to complete job. Cost for crew of five \$235.50 per hour x 120 hours.						
7. Bridge Supervisor Notes : Bridge Supervisor working 120 hours coordinating crew of 5. \$96.87 per hour x 120 hours. This position will work on the bridge deck replacement portion of the project.	120.0000	96.870	HRS	11,624.00	0.00	11,624.00
Total for Staff				125,380.00	33,310.00	158,690.00
2 Contracts						
1. Restroom Pumping by commercial com Notes : There are two vault toilets and a 2,000 gallon septic tank that need to be pumped by a commerical hauler.	3.0000	1000.000	EA	3,000.00	0.00	3,000.00
2. Restroom Cleaning Notes : 11 restroom location at \$60 per site for June, through October	6.0000	660.000	MOS	3,960.00	0.00	3,960.00
3. Restroom Pumping by RTF Notes : 9 sites for pumping at \$350 for six months. There are portable units along the trail that a commerical pumper cannot access. Rubicon Trail Foundation have a Unimog with a septic pumper that can travel the trail. It services the	6.0000	3150.000	EA	18,900.00	0.00	18,900.00

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Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
units and dumps the waste into the septic tank that is then serviced by the commerical pumper. This amount has increased because the foundation has developed a replacement cost for the unimog. This amount his charged per unit so that this program can continue into the future.						
4. Helicrane Contract Notes : Mobilization \$50,000, 28 hours of rock transport \$294,000 equal \$350,000 to transport rock. These amount of hours were calculated from the amount of rock needed for the locations by the amount of rock that can be transported per hour. Some locations are farther away and not as much rock can be transported per hour. This is the most efficient way to get rock on the trail. The County hired a crew and it was more expensive to transport by Murooka there are locations that the Murooka cannot access.	1.0000	350000.000	DAY	260,000.00	90,000.00	350,000.00
Total for Contracts				285,860.00	90,000.00	375,860.00
3 Materials / Supplies						
1. Crushed Rock	65.0000	20.000	YD	0.00	1,300.00	1,300.00
2. Rock, Rip, Rap	1.0000	2970.000	EA	0.00	2,970.00	2,970.00
3. Restroom Repairs	2.0000	500.000	EA	1,000.00	0.00	1,000.00

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4. Concrete Notes : misc supplies for FOTR projects such as concrete, rebar epoxy.	742.0000	4.550	EA	3,376.00	0.00	3,376.00
5. Rebar	45.0000	6.990	EA	315.00	0.00	315.00
6. Epoxy	1.0000	125.000	EA	125.00	0.00	125.00
7. Deck materials Notes : Deck replacement on Loon Lake Kiosk.	1.0000	7500.000	EA	7,500.00	0.00	7,500.00
8. 6'-12' Rock Rip Rap	500.0000	25.000	EA	6,150.00	6,350.00	12,500.00
9. 1/2 TN Boulder	50.0000	100.000	EA	0.00	5,000.00	5,000.00
10. 10"-12" Dia 10 ft. logs	10.0000	150.000	EA	0.00	1,500.00	1,500.00
11. Food Notes : The location for the bridge repair takes about 6 hours to get onsite. Therefore the crew has to camp on site and works 4 10 hour days. Meals are provided and in the past a cook was hired for safety issues. This provides the groceries purchased to prepare breakfast, lunch and dinner.	1.0000	850.000	EA	850.00	0.00	850.00
12. Misc Bolts, Nuts and Washers	1.0000	1400.000	EA	1,400.00	0.00	1,400.00
13. Lumber	1.0000	7906.000	EA	7,906.00	0.00	7,906.00
14. Tarps	1.0000	140.000	EA	140.00	0.00	140.00
Total for Materials / Supplies				28,762.00	17,120.00	45,882.00
4 Equipment Use Expenses						
1. Refuse Dumpster	4.0000	600.000	MOS	2,400.00	0.00	2,400.00
2. Offroad Backhoe	1.0000	1930.000	MOS	0.00	1,930.00	1,930.00
3. Offroad Loader	1.0000	2800.000	MOS	0.00	2,800.00	2,800.00

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4. Offroad Dump 10 Wheeler	1.0000	1260.000	MOS	0.00	1,260.00	1,260.00
5. Front Loader	1.0000	2200.000	MOS	0.00	2,200.00	2,200.00
6. 4x4 Pickup	1.0000	3750.000	MOS	0.00	3,750.00	3,750.00
7. Dump Truck	1.0000	840.000	MOS	840.00	0.00	840.00
8. 3 Axle Trailer	1.0000	350.000	MOS	0.00	350.00	350.00
9. 3/4 Ton Pickup	1.0000	650.000	MOS	340.00	310.00	650.00
10. As Needed Misc Equipment Rental Notes : Rental of excavator and skid steer used for installation of BMP's	1.0000	5000.000	MOS	0.00	5,000.00	5,000.00
11. Flatbed Truck	1.0000	2100.000	EA	2,100.00	0.00	2,100.00
12. Air Compressors/welders/generator	1.0000	10650.000	EA	10,650.00	0.00	10,650.00
13. Cement Mixer	1.0000	1300.000	EA	1,300.00	0.00	1,300.00
14. 3 axle Tractor	1.0000	1500.000	EA	1,500.00	0.00	1,500.00
15. Water Truck	5.0000	300.000	DAY	1,500.00	0.00	1,500.00
16. Razor	10.0000	100.000	DAY	1,000.00	0.00	1,000.00
Total for Equipment Use Expenses				21,630.00	17,600.00	39,230.00
5	Equipment Purchases					
1. Rubicon Vehicle Notes : County needs a Rubicon vehicle that can traverse the trail beyond Buck Island. The Razor works well in the winter but the months in between and beyond Buck Island are difficult. The razor has had many breakdowns and Big Sluice is difficult for the razor. Repairs are too costly for razor. The county is looking to	1.0000	50000.000	EA	25,000.00	25,000.00	50,000.00

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	Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
	purchase a Rock Buggy that would be trailered to the site and would easily access all segments of the trail. Researching the type of buggy needed the county would sole source purchase a buggy from a private party that has perhaps put a lot of work into the unit already. The average cost of this buggy seemed to be around the \$25,000 range. The additional \$25,000 would be to add or change anything that may be needed to equip it unit for the Rubicon. This was the cheapest way to go. To have one built would be around \$100,000.						
6	Others						
Total Program Expenses					486,632.00	183,030.00	669,662.00
TOTAL DIRECT EXPENSES					486,632.00	183,030.00	669,662.00
INDIRECT EXPENSES							
Indirect Costs							
1	Indirect Costs						
	1. Indirect Costs-Administrataive Costs	1.0000	43607.000	EA	33,782.00	9,825.00	43,607.00
Total Indirect Costs					33,782.00	9,825.00	43,607.00
TOTAL INDIRECT EXPENSES					33,782.00	9,825.00	43,607.00
TOTAL EXPENDITURES					520,414.00	192,855.00	713,269.00
TOTAL PROJECT AWARD					520,414.00		

ATTACHMENT 2

Project Agreement General Provisions (Local Agencies Only)

A. Definitions

1. The term "State" as used herein means the California State Department of Parks and Recreation.
2. The term "Act" as used herein means the Off-Highway Motor Vehicle Recreation Act of 2003 as amended.
3. The term "Project" as used herein means the Project which is described on Attachment 1 of this agreement and in the Project Application, which is hereby incorporated into this agreement by reference.
4. The term "Application" as used herein means the individual Project Application and its required attachments pursuant to the enabling legislation, regulations, and/or Grant program, which is incorporated into this agreement by reference.
5. The term "Project Agreement" as used herein means the Application and the Project Agreement General Provisions.
6. The term "Grantee" as used herein means the party described as the Grantee on page 1 of the Project Agreement.

B. Project Execution

1. Subject to the appropriation and availability of Grant funds in the state budget, the State hereby awards to the Grantee the sum of money (Grant money) stated on page 1 of the Project Agreement in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the Project Description on Attachment 1 of the Project agreement and the terms and conditions set forth in this agreement.

The Grantee assumes the obligation to furnish any additional funds that may be necessary to complete or carry out the Project as described. Any modification or alteration in the Project as set forth in the Application on file with the State must be submitted to the State for approval. State's obligation to make Grant payments is limited to the Project as provided for herein, or as modified with the approval of the State.

2. The Grantee agrees to complete the Project in accordance with the Project performance period set forth on page 1 of the Project Agreement, and under the terms and conditions of this agreement.
3. If the Project includes development, the development plans, specifications and estimates or Force Account Schedule shall be reviewed and approved by the State prior to Grantee proceeding with the Project. Unless the development plans, specifications and estimates are approved by the State, the State shall have no obligation to make Grant payments for the work.

The Grantee, shall comply with all applicable current laws and regulations affecting Development Projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities. In addition, the Grantee shall complete the development work in accordance with the State approved development plans, specifications and estimates or Force Account Schedule. The Grantee shall make property or facilities acquired and/or developed pursuant to this agreement available for inspection upon request by the State to determine if development work is in accordance with the approved plans, specifications and estimates or Force Account Schedule, including a final inspection upon Project completion.

ATTACHMENT 2

4. If the Project includes acquisition of real property, and the cost of which is to be reimbursed with Grant moneys under this agreement, shall as required thereby, comply with Chapter 16 (commencing with Section 7260) of Division 7 of Title 1 of the Government Code and any other applicable federal, state, or local laws or ordinances. Documentation of such compliance will be made available for review by the State upon request. Eminent domain may not be used to acquire property using the Grant funds provided by this agreement.
5. If the Project includes acquisition of real property, the purchase price shall be the fair market value of such property as established by an appraisal completed according to established current appraisal practices and methods as approved by both the Grantee and the State. Grantee agrees to furnish the State additional supportive appraisal material or justification as may be requested by the State to complete its review and approval of the fair market value.

Grantee agrees to furnish the State with preliminary title reports respecting such real property or such other evidence of title which is determined to be sufficient by the State. Grantee agrees to correct prior to or at the close of escrow any defects of title which in the opinion of State might interfere with the operation of the Project.

C. Project Costs

The Grant moneys to be provided to the Grantee under this agreement shall be disbursed as follows, but not to exceed in any event one-hundred (100) percent of the allowable Project costs or the State Grant amount as set forth on page 1 of this agreement whichever is less:

1. If the Project includes acquisition of real property, the State shall disburse to Grantee the Grant moneys as follows, but not to exceed in any event the State Grant amount set forth on page 1 of this agreement.

State will disburse the amount of the State approved purchase price together with State approved costs of acquisition. The State may elect to make disbursement for deposit into escrow.

2. If the Project includes development, after approval by State of Grantee's plans, specifications and estimates or Force Account Schedule and after completion of the Project or any phase or unit thereof, State shall disburse to Grantee upon receipt and approval by State of a statement of incurred costs from Grantee, the amount of such approved incurred costs shown on such statement, not to exceed the State Grant amount set forth on page 1 of this agreement, or any remaining portion of such Grant amount to the extent of such statement. Grantee, upon a showing that the Project may not proceed without advance funding, may request advance payment of those funds needed up to a maximum of ninety (90) percent of the State Grant amount allocated for development upon receipt and approval by State of Grantee plans, specifications and estimates or Force Account Schedule.

The statements to be submitted by Grantee shall set forth in detail the incurred or estimated cost of work performed or to be performed on development of the Project and whether performance will be by construction contract or by Force Account. Statements shall not be submitted, nor shall State make payments, more frequently than for work performed during ninety (90) day periods unless otherwise requested by State.

D. Project Administration

1. The Grantee shall promptly submit such progress, performance or other reports concerning the status of work performed on the Project as the State may request. In any event, the Grantee shall provide the State a report showing total final Project expenditures including State and all other moneys expended within one hundred twenty (120) days after completion of Project.
2. The Grantee shall make property and facilities maintained, operated, acquired or developed pursuant to this agreement available for inspection by the State upon request.

ATTACHMENT 2

3. The Grantee shall use any moneys advanced by the State under the terms of this agreement solely for the Project herein described.
4. The Grantee may be provided advanced payments for Grants but only for those that are for Planning, Acquisition, and Facility Operation and Maintenance. The Grantee shall place such moneys in a separate interest bearing account, setting up and identifying such account prior to the advance, interest earned on Grant moneys shall be used on the Project or paid to the State. If Grant moneys are advanced and not expended, the unused portion of the Grant (plus interest) shall be returned to the State within one hundred twenty (120) days of completion of the Project or end of the Project performance period, whichever is earlier.

Income, after deduction for reasonable expenses associated with that income, that is earned by the Grantee from a State approved non-recreational use on an acquisition Project, subsequent to taking title by the Grantee, but before use for OHV Recreation, must be used by the Grantee for recreational purposes at the Project.

5. Equipment must be used solely for OHV related purposes unless the Applicant is funding the portion of the purchase price not dedicated to OHV purposes

E. Project Termination

1. The Grantee may unilaterally rescind this agreement at any time prior to the commencement of the Project. After Project commencement this agreement may be rescinded, modified or amended by mutual agreement in writing.
2. Failure by the Grantee to comply with the terms of this agreement or any other agreement under the Act may be cause for suspension of all obligations of the State hereunder.
3. Failure of the Grantee to comply with the terms of this agreement or contract under the enabling legislation may be cause for suspension of all obligations of the State hereunder. However, such failure shall not be cause for the suspension of all obligations of the State hereunder if in the judgment of the State such failure was due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy.
4. Because the benefit to be derived by the State, from the full compliance by the Grantee with the terms of agreement, is the, operation, development, preservation, protection and net increase in the quantity and quality of public outdoor recreation facilities available to the people of the State of California and because such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State by way of Grant moneys under the terms of this agreement, the Grantee agrees that payment by the Grantee to the State of an amount equal to the amount of the Grant moneys disbursed under this agreement by the State would be inadequate compensation to the State for any breach by the Grantee of this agreement. The Grantee further agrees therefore, that the appropriate remedy in the event of a breach by the Grantee of this agreement shall be the specific performance of this agreement, unless otherwise agreed to by the State. Notwithstanding the foregoing, in the event of a breach of this agreement, or any portion thereof, which is due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy, the State's sole remedy shall be the reimbursement of any funds advanced or paid that pertain to the breached term or terms of this agreement.

F. Hold Harmless

1. Grantee hereby waives all claims and recourse against the State including the right to contribution of loss of damage to persons or property arising from, growing out of or in any way connected with or incident to this agreement except claims arising from the concurrent or sole negligence of State, its officers, agents and employees.
2. The Grantee shall protect indemnify, hold harmless and defend State, its officers, agents and employees against any and all claims, demands, damages, costs, expenses or liability costs arising out of the acquisition, development, construction, operation or maintenance of the property described as the Project which claims, demands or causes of action arise

ATTACHMENT 2

under Government code Section 895.2 or otherwise except for liability arising out of, and attributable to, the concurrent or sole negligence of State, its officers, or employees.

3. In the event State is named as codefendant under the provisions of Government Code Section 895 et seq., the Grantee shall notify the State of such fact and shall represent State in the legal action unless State undertakes to represent itself as codefendant in such legal action in which event the State shall bear its own litigation costs, expenses, and attorney's fees.
4. In the event of judgment against the State and the Grantee because of the concurrent negligence of the State and the Grantee, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request, and each party hereby waives its right to, a jury apportionment.

G. Financial Records

1. The Grantee shall retain all financial accounts, documents, and records for three (3) years from the expiration date of the Project agreement, or three (3) years from the start of an audit engagement, whichever comes first, and until an audit started during the three (3) years has been completed and a report published.
2. During regular office hours each of the parties hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this agreement or matters related thereto.

H. Use of Facilities

1. The property acquired or developed with Grant moneys under this agreement shall be used by the Grantee only for the purpose for which the State Grant moneys were requested and no other use of the area shall be permitted except by specific act of the Legislature.
2. The Grantee shall without cost to State, except as may be otherwise provided in this or any other Grant agreement, operate and maintain the property acquired or developed pursuant to this agreement in the manner of and according to the provisions of this agreement, the Off-Highway Motor Vehicle Recreation Act and any related regulations, or any other provision of law which may be applicable to such operation and maintenance.
3. Use of the facilities shall comply with all applicable laws, including, but not limited to, the requirements for registration of all day use-vehicles with the Department of Motor Vehicles or identified under the Chappie-Z'berg Off-Highway Motor Vehicle Law of 1993.

I. Nondiscrimination

1. The Grantee shall not discriminate against any person on the basis of sex, race, color, national origin, religion, ancestry, or physical handicap in the use of any property or facility acquired or developed pursuant to this agreement.
2. The Grantee shall not discriminate against any person on the basis of residence except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.
3. All facilities shall be open to members of the public generally, except as noted under the special provisions of this Project agreement.

J. Application Incorporation

1. The Application and any subsequent change or addition approved by the State is hereby incorporated in this agreement as though set forth in full in this agreement.

ATTACHMENT 2

K. Severability

1. If a provision of this agreement or the Application thereof is held invalid, that invalidity shall not affect other provisions or applications of the agreement which can be given effect without the invalid provision or Application, and to this end the provisions of this agreement are severable.

L. Governing Law

1. This agreement shall be construed in accordance with and be governed by the laws of the State of California. Any legal action arising out of the terms of this agreement shall take place in the county wherein the Project funded by this agreement is located. If the Project is located in or among two or more counties, any legal action shall be taken in the county wherein the largest land area of the Project is located.