



Project Data

Project Title: El Dorado Co. DOT- II

Project Number: R-17-6619-1629

Center Information: 6619 - Tahoe Center

Contract Information: -

Project Description:

CCC will assist the county of El Dorado Community Development Agency Transportation Division with a variety of projects including but not limited to re-vegetation, drainage maintenance, tree removal, erosion control.

Sponsor Information

Agency Name: COUNTY OF EL DORADO - TRANSPORTATION DIVISION **Agency Code:** 30009

Mailing Address	Mailing City	Mailing State	Mailing ZIP Code
924B Emerald bay	South Lake Tahoe	CA	96150
924B Emerald bay	South Lake Tahoe	CA	96150

Sponsor Contact Information:

Contact type	Title	First name	Last name	Phone number	Email address
Technical Advisor		Dan	Kikkert	(530) 573-7914	dan.kikkert@edcgov.us
Sponsor Representative		John	Kahling	(530) 624-4974	john.kahling@edcgov.us

Estimate Information

Estimated Number of Hours: 13,500

Estimated Start and End Dates: 7/1/17-6/30/20

Work Site Information:

Address	City	State	ZIP code	Geolocation latitude	Geolocation longitude
		CA	96150		

Direction to site location	Special instructions
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Fiscal Summary

Total OE&E	Total CM labor amount	Total fiscal summary amount
\$3,000.00	\$270,000.00	\$273,000.00



Equipment, Materials and Labor

Sponsor Supplied Materials, Equipment and Labor:

Materials: All materials needed above and beyond basic hand tools

Equipment: Technical training, all materials and supplies, specialized tools, and on site technical supervision.

Labor: Sponsor supplies on site technical supervision.

BY SIGNING THIS DOCUMENT:

The CCC Representative agrees to the following:

- A Sponsor Agreement (CCC 96 or, where applicable, an Inter Agency Agreement or other Master Agreement) is on file at Headquarters (HQ).
- If the Sponsor is a non-profit entity, a Private Property/Sponsor Authorization form has been submitted to HQ.
- If the Sponsor is a for-profit entity, a Private Property/Sponsor Authorization form has been submitted to HQ.
- The project conforms to the CCC's Injury and Illness Prevention Program (IIPP).
- The signing CCC Representative has the authority to enter into a contractual agreement of this amount with the Sponsor.

The Sponsor Representative agrees to the following:

- Hazardous Materials
 - If there are hazardous materials present, the Sponsor has provided the location, identity, and amounts of any hazardous substances at the worksite and provided all Material Safety Data Sheets (MSDS) for hazards that are present at the worksite.
 - OR
 - To the best knowledge of the Sponsor, the worksite is free of any known hazardous materials.
- All applicable local, state, and federal permits, approvals, and clearances have been obtained.
- The Sponsor agrees to reimburse the CCC for estimated costs in accordance with the fiscal details shown in this document.
- The signing Sponsor Representative has the authority to enter into a contractual agreement of this amount with the CCC.

Sponsor Representative Approves the Scope of Work of the project:

Print Name: _____



State of California
California Natural Resources Agency
CALIFORNIA CONSERVATION CORPS PROJECT EVALUATION
R-17-6619-1629
El Dorado Co. DOT- II

Title: _____

Signature: _____

Date: _____

Sponsor Representative Approves the **Fiscal Details** of the project:

Print Name: _____

Title: _____

Signature: _____

Date: _____

CCC Representative:

Print Name: Mark Hancock

Title: Conservation Supervisor

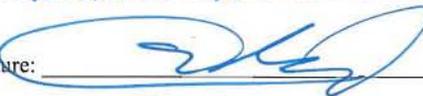
Signature: 

Date: 6/21/17

CCC Representative:

Print Name: John Martinez

Title: District Director

Signature: 

Date: 6/21/17

Agreement #

Index#

CCC Work Code

619

R16-6619-1629

(CCC Contract Officer Assigns)

(Center Index Code is Four digits)

(Center Project Manager Assigns)

A) The California Conservation Corps (CCC), agrees to provide crew labor for the project titled:
County of El Dorado DOT - II

See CCC-58: Project Evaluation Form for details.

B) The term of this agreement shall be:
 Agreement Start Date: ~~July 1, 2017~~ August 15, 2017 Check here if multi-year
 Agreement Expiration Date: June 30, 2020

C) Sponsor agrees to reimburse the CCC for estimated costs in accordance with the Fiscal Summary. (Fiscal Year displays are shown on page 2 & 3.)

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

LABOR	Hours	Rate/Hr	Totals
CM Regular Time:	13500.00	\$ 20.00	\$ 270,000.00
CM Overtime:	0.00	\$ -	\$ -
Performance-Based Labor:			\$ -
Staff BILLABLE Regular Time :			\$ -
Staff Overtime :			\$ -
EXPENSES			
Equipment (greater than \$5,000):			\$ -
Tools (includes equipment less than \$5,000):			\$ 3,000.00
Materials:			\$ -
Vehicle Operations:			\$ -
Consulting:			\$ -
Other:			\$ -

D) The total amount payable by Sponsor to CCC under this agreement shall not exceed: **\$ 273,000.00**

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 Advanced Payments: \$ -

Sponsor	
Organization:	
Date:	
Signature:	
Print:	
Title:	
SPONSOR EMAIL ADDRESS	
SPONSOR MAILING ADDRESS	
SPONSOR BILLING ADDRESS:	

STATE OF CALIFORNIA	
California Conservation Corps	
Date:	
Signature:	
Print:	Dawne Bortolazzo
Title:	Administrative Chief
CCC DISTRICT VERIFICATION	
Date:	6/21/17
Signature:	<i>Mark A Hanson</i>
Print:	Mark A Hanson
Title:	Conservation Supervisor
FORWARD PAYMENTS TO:	
California Conservation Corps Attention: Accounting/Receivables 1719 24th Street, Sacramento Sacramento, CA 95816	

		LABOR	Hours	Rate/Hr	Totals	
First Fiscal Year Display	FROM:	07/01/17	CM Regular Time:	7000.00	\$ 20.00 \$ 140,000.00	
			CM Overtime:	0.00	\$ - \$ -	
	TO:	06/30/18	Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
	EXPENSES					
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ 1,000.00
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
First Fiscal Year TOTAL:					\$ 141,000.00	
Second Fiscal Year Display	FROM:	07/01/18	CM Regular Time:	3250.00	\$ 20.00 \$ 65,000.00	
			CM Overtime:	0.00	\$ - \$ -	
	TO:	06/30/19	Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
	EXPENSES					
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ 1,000.00
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
Second Fiscal Year TOTAL:					\$ 66,000.00	
Third Fiscal Year Display	FROM:	07/01/19	CM Regular Time:	3250.00	\$ 20.00 \$ 65,000.00	
			CM Overtime:	0.00	\$ - \$ -	
	TO:	06/30/20	Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
	EXPENSES					
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ 1,000.00
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
Third Fiscal Year TOTAL:					\$ 66,000.00	
Fourth Fiscal Year Display	FROM:		CM Regular Time:	0.00	\$ 20.00 \$ -	
			CM Overtime:	0.00	\$ - \$ -	
	TO:		Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
	EXPENSES					
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ -
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
Forth Fiscal Year TOTAL:					\$ -	

The total amount payable by Sponsor to CCC under this agreement shall not exceed:

17-0799 B 5 of 5 \$ 273,000.00