

**MODIFICATION OF GRANT OR AGREEMENT**

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1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 17-SA-11060300-020, Rock Quarry and Other High Priority Invasive Management Sites		2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 005
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Gifford Pinchot National Forest 987 McClellan Rd Vancouver, WA 98661-3815		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Cowlitz Valley Ranger District 10024 US Hwy 12 Randle, WA 98377	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): COUNTY OF LEWIS 351 NW North ST Chehalis, Washington 98532-1926 United States		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only): N/A	

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.
☒	CHANGE IN PERFORMANCE PERIOD: Extend expiration date from 12/31/2023 to 07/17/2027.
☐	CHANGE IN FUNDING:
☒	ADMINISTRATIVE CHANGES: Update U.S. Forest Service program contacts, see box 9.
☒	OTHER (Specify type of modification): Update provisions, see box 9.

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):

This modification extends the period of performance from 12/31/2023 to 07/17/2027 to allow for continuation of the project. All previously obligated and unspent funds remain available for use. The original Technical Project proposal and map remain in effect.

Connor England has been replaced by Adam Rich as an additional U.S. Forest Service program contact:
Terrestrial Biology Program Manager
Gifford Pinchot National Forest
987 McClellan Road
Vancouver, WA 98661
Telephone: 360-891-5108
adam.rich@usda.gov

The due dates for final invoice, final performance report, and agreement closeout have been updated from 90 to 120 days.

The postal address for invoices has been updated to:

USDA Forest Service
Albuquerque Service Center
B&F – Grants and Agreements
4000 Masthead St, NE
Albuquerque, NM 87109

Provision EE. MODIFICATION. has been replaced by the following:

EE. MODIFICATION. Modifications within the scope of this Stewardship Agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made in writing, at least 60 days prior to implementation of the requested change. The Forest Service is not obligated to fund any changes not properly approved in advance.



USDA Forest Service

OMB 0596-0217
FS-1500-19**10. ATTACHED DOCUMENTATION (Check all that apply):**

☐	Revised Scope of Work
☐	Revised Financial Plan
☐	Other:

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. COUNTY SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): CHARLES EDMONSON		11.F. NAME (type or print): JOHANNA KOVARIK	
11.G. TITLE (type or print): Noxious Weed Control Program Coordinator		11.H. TITLE (type or print): Forest Supervisor	

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: BRIAN HOEH Digitally signed by BRIAN HOEH Date: 2023.11.07 14:45:40 -08'00' BRIAN HOEH (17-SA-11060300-020 Mod 005) U.S. Forest Service Grants & Agreements Specialist	12.B. DATE SIGNED
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Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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FS Project # 17-SA-11060300-020
 Project Title: Lewis County - Gifford Pinchot National Forest Stewardship Agreement for Noxious Weed Control and Management
 Start Date 7/17/2017
 End Date 12/30/2018
 Funding amount \$ 44,654 \$64,464.00 (Addition of Mod. 1, Jan. 22, 2018, \$19,810.00)
 \$78,419.64 (Addition of Mod. 4, March 23, 2021, \$13,955.64)

BOCC Res. # 17-207 (and others see below)
 Notes:

New Stewardship agreement. Includes funding from RMEF w/ special requirements (\$4000.00). pending 2017 new funding related to stewardship per Brad K. 4/2017
 Modification # 1, Jan 22, 2018. Modification providing for the addition of \$19,810.00 or continuation of project. BOCC Resolution # 18-017 (1/22/2018)
 Modification # 2, Dec. 17, 2017. Modification extended performance period from Dec. 30, 2018 to Dec. 31, 2010. BOCC Resolution # 18-380 (12/17/2018)
 Modification # 3, Sept. 30, 2019. Modification extended performance period from Dec. 31, 2019 to Dec. 31, 2020. BOCC Resolution # 19-273 (9/30/2019).
 Modification # 4, March 23, 2021. Modification extended performance period from Dec. 31, 2020 to Dec. 31, 2023. The modification added \$13,955.64 to the agreement. Updated UFSFS Staff for mgmt. of agreement. BOCC Resolution 21-108 on March 23, 2021. (note: funding of \$13,955.64 was dollars that were not spent previously in agreement 16-PA-110060300-025)
Modification # 5, December 2023. Modification extended performance period from Dec. 31, 2023 to July 17th, 2027.

	Budget Award	Budget Award Addition (Mod 1, 1/22/2018)	Budget Award Addition (Mod 4, 3/23/2021)	Sub total	Previous Invoices	Balance
Salaries/Labor	29,924.00	13,684.00	9,120.00	52,728.00	\$ 1,750.13	50,977.87
Salaries/Labor Coord				-	\$ 613.00	(613.00)
Benefits				-	\$ 176.16	(176.16)
Benefits coord				-		-
Travel/vehicle	5,894.00	2,347.00	1,975.00	10,216.00	\$ 467.00	9,749.00
Equipment	-	-		-		-
Supplies/Materials	3,526.55	1,978.09	1,591.95	7,096.59	\$ 692.22	6,404.37
Other IT/IS serv.	1,250.00	-		1,250.00		1,250.00
Other				-		-
Other				-		-
Sub total	-	-		-		-
Coop Indirect	4,059.45	1,800.91	1,268.69	7,129.05	\$ 300.63	6,828.42
Total	44,654.00	19,810.00	13,955.64	78,419.64	\$ 3,999.14	74,420.50
				78,419.64	\$ 3,999.14	74,420.50
See details salaries coord, staff						
copier software main	150					
County IT-IS	1100					

Appendix DUSFS Agreement No.: 17-SA-11060300-020
Cooperator Agreement No.: Mod. No.: 004**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).

	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	
COST ELEMENTS					
Direct Costs					
Salaries/Labor	\$3,495.74	\$9,120.00	\$3,460.00	\$0.00	\$16,075.74
Travel	\$350.00	\$1,975.00	\$2,350.00	\$0.00	\$4,675.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0.00	\$1,591.95	\$0.00	\$0.00	\$1,591.95
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other					\$0.00
Subtotal	\$3,845.74	\$12,686.95	\$5,810.00	\$0.00	\$22,342.69
Coop Indirect Costs		\$1,268.69	\$581.00		\$1,849.69
FS Overhead Costs	\$461.49				\$461.49
Total	\$4,307.23	\$13,955.64	\$6,391.00	\$0.00	\$24,653.87
Total Project Value:					\$24,653.87

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 74.08%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 25.92%
Total (f+g) = (h)	(h) 100.00%

WORKSHEET FOR

FS Non-Cash Contribution Cost Analysis, Column (a)

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days	Total
Program Leader	\$411.69	1	\$411.69
Botanist	\$422.97	3	\$1,268.91
Database Manager	\$392.57	2	\$785.14
Biological Tech, GS-7	\$206.00	5	\$1,030.00

Non-Standard Calculation

Total Salaries/Labor	\$3,495.74
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Travel

Standard Calculation

Travel Expense	Employees	Cost/Mile	# of Miles	Total
Travel for Site Visits and Meetings		\$0.35	1000	\$350.00

Non-Standard Calculation

Total Travel	\$350.00
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Equipment

Standard Calculation

Piece of Equipment	# of Units	Cost/Day	# of Days	Total
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Non-Standard Calculation

Total Equipment	\$0.00
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Supplies/Materials

Standard Calculation

Supplies/Materials	# of Items	Cost/Item	Total
			\$0.00

Non-Standard Calculation

Total Supplies/Materials	\$0.00
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Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Other	\$0.00
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Subtotal Direct Costs

\$3,845.74

Forest Service Overhead Costs

Current Overhead Rate	Subtotal Direct Costs	Total
12.00%	\$3,845.74	\$461.49

Total FS Overhead Costs	\$461.49
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TOTAL COST

\$4,307.23

WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days	Total
Weed Coordinator	\$400.00	4	\$1,600.00
Weed Specialist	\$130.00	18	\$2,340.00
Weed Specialist	\$130.00	18	\$2,340.00
Weed Specialist	\$130.00	18	\$2,340.00
			\$0.00

Non-Standard Calculation

Benefits to Weed Specialist	\$500.00
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Total Salaries/Labor

\$9,120.00

Travel

Standard Calculation

Travel Expense	Employees	Cost/Day	# of Days	Total
County vehicle for site visits and meetings		\$75.00	15	\$1,125.00

Non-Standard Calculation

County Vehicle, monthly Charge	\$850.00	1.00	\$850.00
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Total Travel

\$1,975.00

Equipment

Standard Calculation

Piece of Equipment	# of Units	Cost/Day	# of Days	Total
				\$0.00

Non-Standard Calculation

Total Equipment

\$0.00

Supplies/Materials

Standard Calculation

Supplies/Materials	# of Items	Cost/Item	Total
Triclopyr	4	\$178.25	\$713.00
Aminopyralid	3	\$100.00	\$300.00
Surfactant	4	\$44.99	\$179.96

Non-Standard Calculation

Safety Items, PPE, Gloves, Glasses, Spill kit	\$398.99
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Total Supplies/Materials

\$1,591.95

Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Other

\$0.00

Subtotal Direct Costs

\$12,686.95

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs	Total
10.00%	\$12,686.95	\$1,268.69
Total Coop. Indirect Costs		\$1,268.69

TOTAL COST

\$13,955.64

WORKSHEET FOR

Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days	Total
Program Coordinator	\$400.00	5	\$2,000.00
Weed Specialist	\$130.00	10	\$1,300.00

Non-Standard Calculation

Benefits to Weed Specialist	\$160.00
Total Salaries/Labor	\$3,460.00

Travel

Standard Calculation

Travel Expense	Employees	Cost/Trip	# of Trips	Total
County vehicle for site visits and meeting		\$75.00	20.00	\$1,500.00

Non-Standard Calculation

County Vehicle, monthly Charge	\$850.00	1.00	\$850.00
Total Travel			\$2,350.00

Equipment

Standard Calculation

Piece of Equipment	# of Units	Cost/Day	# of Days	Total
				\$0.00

Non-Standard Calculation

Total Equipment	\$0.00
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Supplies/Materials

Standard Calculation

Supplies/Materials	# of Items	Cost/Item	Total
			\$0.00

Non-Standard Calculation

Total Supplies/Materials	\$0.00
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Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Other	\$0.00
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Subtotal Direct Costs

\$5,810.00

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs	Total
10.00%	\$5,810.00	\$581.00
Total Coop. Indirect Costs		\$581.00

TOTAL COST

\$6,391.00