

**MODIFICATION OF GRANT OR AGREEMENT**PAGE OF PAGES
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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: 004
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Gifford Pinchot National Forest 501 E 5 th Street Building 404 Vancouver, WA 98661	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 Highway 12 Randle, WA 98377	6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): County of Lewis 351 NW N Street Chehalis, WA 98532
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.
<input checked="" type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD: Extend from December 31, 2020 to December 31, 2023. All funding previously obligated or remaining is available for use.
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add \$13,955.64 for continuation of the project.
<input checked="" type="checkbox"/>	ADMINISTRATIVE CHANGES: See Box 9.
<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):

The original Technical Project proposal and map remain in effect.

Add Conner England as an additional U.S. Forest Service Contact:
Gifford Pinchot National Forest
501 E 5th Street, Bldg 404
Vancouver, WA 98661
Phone number: (360) 891-5108
E-mail: jamison.englard@usda.gov

Jessica Clark replaced DeEtte Stofleth as the U.S. Forest Service Grants Management Specialist Contact:
Gifford Pinchot National Forest
501 E 5th Street, Bldg 404
Vancouver, WA 98661
Phone number: (360) 891-5168
E-mail: jessica.clark@usda.gov

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: Appendix D Financial Plan



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. LEWIS COUNTY 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): GARY STAMPER		11.F. NAME (type or print): ERIC V EACH		
11.G. TITLE (type or print): Lewis County Board of County Commissioner, Chair		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:

JESSICA CLARK
Digitally signed by JESSICA CLARK
Date: 2021.03.04 07:42:05 -08'00'

12.B. DATE SIGNED

JESSICA CLARK (17-SA-11060300-020 Mod 004)

U.S. Forest Service Grants & Agreements Specialist

Burden Statement

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Appendix D

USFS 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).

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	
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	
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

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

Equipment

Standard Calculation

Piece of Equipment	# of Units	Cost/Day	# of Days	Total

Non-Standard Calculation

Total Equipment

\$0.00

Supplies/Materials

Standard Calculation

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

Non-Standard Calculation

Total Supplies/Materials

\$0.00

Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Other

\$0.00

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

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
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
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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