



MODIFICATION OF GRANT OR AGREEMENT

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1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 12-PA-11060300-017	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 002
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Gifford Pinchot National Forest, 10600 NE 51 st Circle, Vancouver, WA 98682	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Gifford Pinchot National Forest, Cowlitz Ranger District, 10024 US Highway 12, Randle, WA 98377	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Lewis County, 351 NW North Street, Chehalis, WA 98532-1900	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

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 type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add funding of \$47,045
<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):

Add funding in the amount of \$47,045: \$24,183 budgeted from KV plans for 2014 for weed control work in approved KV areas after timber harvest, \$17,362 from S2F625 RAC funds for weed control in priority areas, \$4,000 from NFVW03 for control of invasive weeds in elk forage areas, \$1,500 from NFWF03 for weed control in elk forage areas. Updated Agreement provisions as follows:

L. AVAILABILITY OF FUNDS. U.S. Forest Service funds in the amount of \$47,045 (and any remaining funds) are currently available for performance of this agreement through September 10, 2017 . The U.S. Forest Service's obligation for performance of this agreement beyond this date is contingent upon the availability of appropriated funds from which payment can be made. No legal liability on the part of the U.S. Forest Service for any payment may arise for performance under this agreement beyond September 10, 2017 until funds are made available to the U.S. Forest Service for performance and until Lewis County receive(s) notice of availability to be confirmed in a written modification by the U.S. Forest Service.

A. PAYMENT/REIMBURSEMENT. The U.S. Forest Service shall reimburse Lewis County for the U.S. Forest Service's share of actual expenses incurred, not to exceed \$47,045, as shown in the Financial Plan. The U.S. Forest Service shall make payment upon receipt of Lewis County's annual invoice. Each invoice from Lewis County shall display the total project costs for the billing period, separated by U.S. Forest Service and Lewis County 's share. In-kind contributions must be displayed as a separate line item and must not be included in the total project costs available for reimbursement. The final invoice must display Lewis County's full match towards the project, as shown in the financial plan, and be submitted no later than 90 days from the expiration date.

Each invoice must include, at a minimum:

- 1.Lewis County's name, address, and telephone number
- 2.U.S. Forest Service agreement number
- 3.Invoice date
- 4.Performance dates of the work completed (start & end)
- 5.Total invoice amount for the billing period
- 6.Statement that the invoice is a request for payment by 'reimbursement'
- 7.If using SF-270, a signature is required.
- 8.Invoice Number, if applicable

The invoice must be sent by one of three methods (email is preferred):

EMAIL: asc ga@fs.fed.us



USDA Forest Service

OMB 0596-0217
FS-1500-19

FAX: 877-687-4894

POSTAL: USDA Forest Service
Albuquerque Service Center
Payments – Grants & Agreements
101B Sun Ave NE
Albuquerque, NM 87109

Send a copy to: Linda Swartz lswartz@fs.fed.us

10. ATTACHED DOCUMENTATION (Check all that apply):

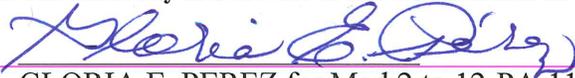
<input type="checkbox"/>	Revised Scope of Work
<input checked="" type="checkbox"/>	Revised Financial Plan
<input type="checkbox"/>	Other:

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. 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): P.W. BILL SCHULTE		11.F. NAME (type or print): JANINE CLAYTON	
11.G. TITLE (type or print): Chairman of Board County Commissioners		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:  GLORIA E. PEREZ for Mod 2 to 12-PA-11060300-017 U.S. Forest Service Grants & Agreements Specialist	12.B. DATE SIGNED 8/4/14
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Attachment: USFS Agreement No.: 12-PA-11060300-017 Mod. No.: 3

Cooperator Agreement No.:

7/17/2014
Budget for: Kv Funds (weed work) 24,183
2014 North Title II allocation \$17,362
also includes funds for elk habitat @ \$ 4K
also includes funds for elk habitat @ \$ 1.5K
total
24183
17362
4000
1500
\$ 47,045.00

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)

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	(e) Total	
Direct Costs						
Salaries/Labor	\$13,925.00	\$32,443.00	\$12,500.00	\$1,250.00		\$60,118.00
Travel	\$208.00	\$5,200.00	\$1,200.00	\$0.00		\$6,608.00
Equipment	\$0.00	\$0.00	\$500.00	\$0.00		\$500.00
Supplies/Materials	\$0.00	\$4,623.00	\$800.00	\$350.00		\$5,773.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Other	\$0.00	\$4,779.00	\$0.00	\$0.00		\$4,779.00
Other						\$0.00
Subtotal	\$14,133.00	\$47,045.00	\$15,000.00	\$1,600.00		\$77,778.00
Coop Indirect Costs		\$0.00	\$0.00			\$0.00
FS Overhead Costs	\$989.31					\$989.31
Total	\$15,122.31	\$47,045.00	\$15,000.00	\$1,600.00		\$78,767.31
Total Project Value:						

Matching Costs Determination	
Total Forest Service Share = (a+b) + (e) = (f)	(f) 78.93%
Total Cooperator Share (c+d) + (e) = (g)	(g) 21.07%
Total (f+g) = (h)	(h) 100.00%

WORKSHEET FOR

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

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days	Total
GS-12	\$358.00	20.00	\$7,160.00
GS-11	\$315.00	15.00	\$4,725.00
GS-5	\$136.00	15.00	\$2,040.00
			\$0.00
			\$0.00

Non-Standard Calculation

Total Salaries/Labor

\$13,925.00

Travel

Standard Calculation

Travel Expense	Employees	Cost/Trip	# of Trips	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation

Vehicle rental & mileage	\$208.00
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Total Travel

\$208.00

Equipment

Standard Calculation

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

Non-Standard Calculation

Total Supplies/Materials		\$0.00
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Printing			
Standard Calculation			
Paper Material	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Printing		\$0.00
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Other Expenses			
Standard Calculation			
Item	# of Units	Cost/Unit	Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Non-Standard Calculation

Total Other		\$0.00
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Subtotal Direct Costs	\$14,133.00
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Forest Service Overhead Costs			
Current Overhead Rate	Subtotal Direct Costs		Total
8.00%	\$14,133.00		\$1,130.64
Total FS Overhead Costs			\$1,130.64

TOTAL COST	\$15,263.64
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WORKSHEET FOR

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

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. $\text{cost/day} \times \# \text{ of days} = \text{total}$, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by $\text{cost/day} \times \# \text{ of days}$, costs may be calculated simply by a contracted value that is not dependent on days worked, such as $1 \text{ employee} \times \$1,200/\text{contract} = \$1,200$. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days		Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation

Job Description	Cost/Hr	Hours	Total
Weed Specialist	\$15.00	706.00	\$10,587.00
Weed Specialist	\$13.49	1253.00	\$16,903.00
Weed Spec. benefits			\$2,702.00
Weed Coordinator	\$35.50	45.00	\$1,598.00
Weed Coord. Benefits			\$653.00

Total Salaries/Labor

\$32,443.00

Travel

Standard Calculation

Travel Expense	Employees	Cost/Trip	# of Trips	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation

Vehicle Rental (Lewis Co Motorpool)	\$650.00	7.00	\$4,550.00
Mileage	\$0.50	1300.00	\$650.00

Total Travel

\$5,200.00

Equipment

Standard Calculation

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

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

Non-Standard Calculation

Total Equipment **\$0.00**

Supplies/Materials

Standard Calculation

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

Non-Standard Calculation

Safety Items (eye protection, gloves, vest)	\$300.00
Hand Tools, stakes, flagging	\$135.00
Herbicide	\$4,000.00
Office Supplies	\$188.00
Total Supplies/Materials	\$4,623.00

Printing

Standard Calculation

Paper Material	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Printing **\$0.00**

Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
Professional Services/Phone, copier, software main.			\$129.00
County Interfund/IS, Computer Support,			\$2,550.00
County Admin			\$2,100.00
			\$0.00

Non-Standard Calculation

Total Other **\$4,779.00**

Subtotal Direct Costs **\$47,045.00**

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs	Total
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\$47,045.00

Total Coop. Indirect Costs

\$0.00

\$0.00

TOTAL COST

\$47,045.00

WORKSHEET FOR

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

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
 NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract=\$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor

Standard Calculation

Job Description	Cost/Hr	# of Hours	Total
Weed Coordinator	\$35.00	250.00	\$8,750.00
Weed Coordinator Benefits			\$3,750.00
			\$0.00
			\$0.00
			\$0.00

Non-Standard Calculation

Total Salaries/Labor	\$12,500.00
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Travel

Standard Calculation

Travel Expense	Employees	Cost/Mile	# of Miles	Total
Mileage POV Rate		\$0.50	2400.00	\$1,200.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation

Vehicle Rental	\$0.00
Travel, 1 days Per Diem rate @\$150/day	\$0.00
Total Travel	\$1,200.00

Equipment

Standard Calculation

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

Non-Standard Calculation	
GPS field unit (LC equip. supporting field work)	\$500.00
Total Equipment	\$500.00

Supplies/Materials			
Standard Calculation			
Supplies/Materials	# of Items	Cost/Item	Total
Office items(paper, file holders, labels), safety(water, first aid items), education publica			\$800.00
			\$0.00
			\$0.00
Non-Standard Calculation			

Total Supplies/Materials	\$800.00
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Printing			
Standard Calculation			
Paper Material	# of Units	Cost/Unit	Total
			\$0.00
Non-Standard Calculation			
			\$0.00
Total Printing			\$0.00

Other Expenses			
Standard Calculation			
Item	# of Units	Cost/Unit	Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Non-Standard Calculation			

Total Other	\$0.00
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Subtotal Direct Costs	\$15,000.00
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Cooperator Indirect Costs		
Current Overhead Rate	Subtotal Direct Costs	Total
	\$15,000.00	\$0.00
Total Coop. Indirect Costs		\$0.00

TOTAL COST	\$15,000.00
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WORKSHEET FOR

Cooperator In-Kind Contribution Cost Analysis, Column (d)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
 NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor

Standard Calculation

Job Description		Cost/Hr	# of Hours		Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Non-Standard Calculation

	Cost/Hr	Hours			
Board Members (5) Vol. hrs	\$25.00	50.00			\$1,250.00
Total Salaries/Labor					\$1,250.00

Travel

Standard Calculation

Travel Expense	Employees	Cost/Trip	# of Trips		Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Non-Standard Calculation

Total Travel

\$0.00

Equipment

Standard Calculation

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

Non-Standard Calculation

Total Equipment		\$0.00
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Supplies/Materials

Standard Calculation

Supplies/Materials	# of Items	Cost/Item	Total
Educational Materials, publications			\$350.00
			\$0.00
			\$0.00
			\$0.00

Non-Standard Calculation

Total Supplies/Materials		\$350.00
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Printing

Standard Calculation

Paper Material	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Printing		\$0.00
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Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Non-Standard Calculation

Total Other		\$0.00
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Subtotal Direct Costs

\$1,600.00

TOTAL COST

\$1,600.00