



### MODIFICATION OF GRANT OR AGREEMENT

PAGE	OF PAGES
1	5

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 20-GN-11091300-017		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): Chequamegon-Nicolet National Forest Attention: Nicole Peltier 500 Hanson Lake Road Rhinelander, WI 54501			5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Chequamegon-Nicolet National Forest Attention: Adam Felts 500 Hanson Lake Road Rhinelander, WI 54501		
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Wisconsin Department of Natural Resources Attention: Bryan Patek P.O. Box 7921 Madison, WI 53707			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 type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input type="checkbox"/>	CHANGE IN FUNDING:
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): Appendix C – Twin Pine Salvage Stands

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):

### 10. ATTACHED DOCUMENTATION (Check all that apply):

<input checked="" 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. WISCONSIN DNR SIGNATURE Heather Berklund <small>Digitally signed by Heather Berklund Date: 2022.08.11 13:26:53 -05'00'</small>		11.B. DATE SIGNED		11.C. U.S. FOREST SERVICE SIGNATURE  <small>Digitally signed by JAMES GRIES Date: 2022.08.12 10:56:36 -05'00'</small>		11.D. DATE SIGNED	
(Signature of Signatory Official)				(Signature of Signatory Official)			
11.E. NAME (type or print): HEATHER BERKLUND				11.F. NAME (type or print): JAMES GRIES			
11.G. TITLE (type or print): Chief State Forester				11.H. TITLE (type or print): Acting Forest Supervisor			

### 12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by:  NICOLE PELTIER <small>Digitally signed by NICOLE PELTIER Date: 2022.08.10 19:37:46 -05'00'</small> NICOLE PELTIER U.S. Forest Service Grants & Agreements Specialist		12.B. DATE SIGNED	
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**APPENDIX C: Additional Timber Stands**  
**\*\*\*August 2022 Additions to Past Stands\*\*\***

**Lakewood/Laona Ranger District Stands cleared through NEPA**

NEPA Document	Area Name	Stand ID	Acres	Timber Type	Treatment	Subtotal Acres	Subtotal Volume (MBF)	
Lakewood Blowdown Project DN	Twin Pine Redux	09130404094012	32	Jack Pine	Salvage Clearcut		210	
Lakewood Blowdown Project DN	Twin Pine Redux	09130404095001	34	Red Pine	Salvage Cut		100	
Lakewood Blowdown Project DN	Twin Pine Redux	09130404095021	13	Red Pine	Salvage Cut		40	
Lakewood Blowdown Project DN	Twin Pine Redux	09130404095029	14	Red Pine	Salvage Cut		40	
<b>Twin Pine Redux Totals</b>							<b>93</b>	<b>390</b>
<b>Lakewood/Laona TOTAL</b>							<b>93</b>	<b>390</b>

**CHEQUAMEGON-NICOLET NATIONAL FOREST POTENTIAL GNA TREATMENTS**

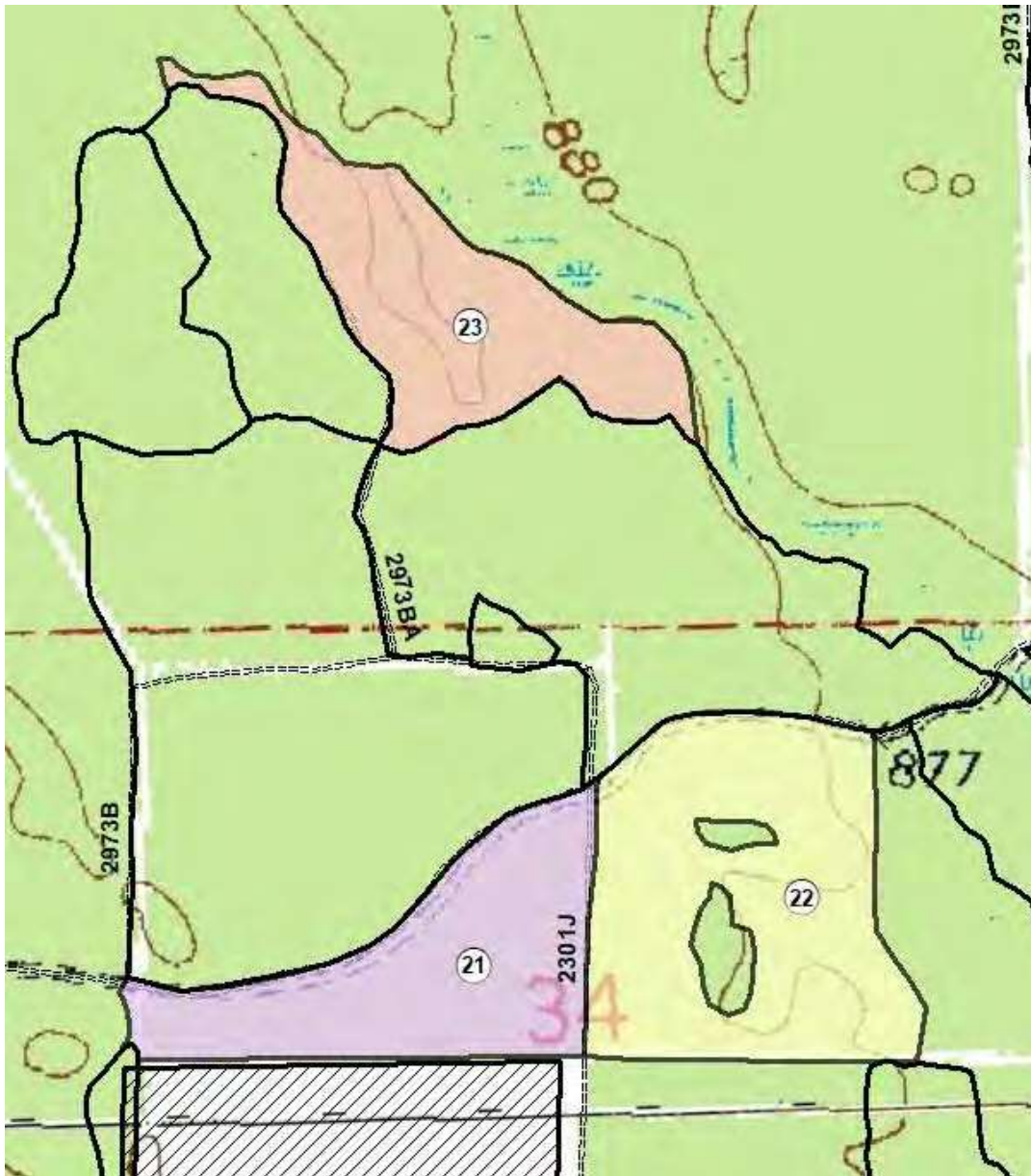
ACRES	93
VOLUME	390

**Chequamegon-Nicolet National Forest  
Lakewood-Laona Ranger District  
Timber Jack Sale Vegetative Prescriptions**

**Timber Jack  
Summary of Additional Cutting Units**

<i>Cutting Unit</i>	<i>Comp</i>	<i>Stand</i>	<i>Activity</i>	<i>NEPA Decision</i>	<i>FACTS Code</i>	<i>FACTS Subunit</i>	<i>Treatment Acres</i>
21	4094	12	Special Cut	LK Blowdown	4242/4250	0004094012 00x	14
22	4094	12	Jack Pine Clearcut (Salvage)	LK Blowdown	4113/4250	0004094012 00x	20
<b>Total</b>							<b>34</b>

**Timber Jack  
Additional Cutting Units Map**





# GNA Twin Pine Sale

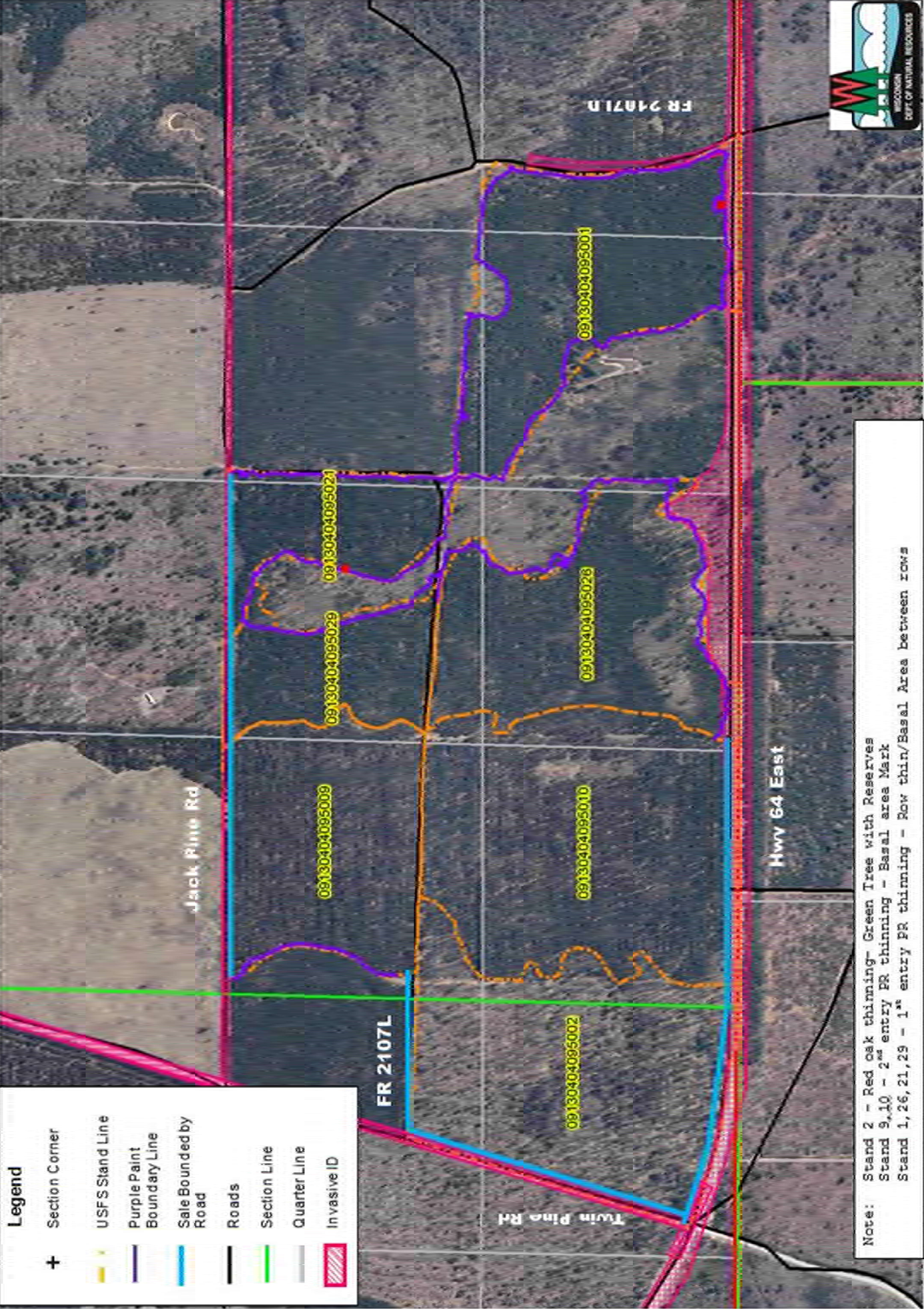
Sec. 33/34, T31N R17E, Town of Mountain

Section Diagram, 8" = 1 Mile

Prepared By:  
Richard Lietz



Date:  
10/20/2015



**Legend**

- + Section Corner
- USFS Stand Line
- Purple Paint Boundary Line
- Sale Bounded by Road
- Roads
- Section Line
- Quarter Line
- Invasive ID

**Note:**  
 Stand 2 - Red oak thinning- Green Tree with Reserves  
 Stand 9,10 - 2<sup>nd</sup> entry PR thinning - Basal area Mark  
 Stand 1,26,21,29 - 1<sup>st</sup> entry PR thinning - Row thin/Basal Area between rows

Exhibit B: Fiscal Year  
'23 Estimates

Attachment:

USFS Agreement No.:

20-GN-11091300-017

Mod. No.:

4

Cooperator Agreement No.:

**FY23 Financial Plan Matrix:** Note: All columns may not be used. Use depends on source and type of contribution(s).

COST ELEMENTS	FS Contributions		State Contribution + Revenue		(e) Total
	(a) Noncash	(b) Cash to State	(c) Noncash	(d) Project Revenue Costs	
Direct Costs					
Salaries/Labor	\$81,755.00	\$0.00	\$0.00	\$750,000.00	\$831,755.00
Travel	\$0.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00
Equipment	\$12,405.50	\$0.00	\$0.00	\$5,000.00	\$17,405.50
Supplies/Services	\$0.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00
County Costs (other)	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Contracting	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00
Subtotal	\$94,160.50	\$0.00	\$0.00	\$1,045,000.00	\$1,139,160.50
Coop Indirect Costs	\$9,416.05	\$0.00	\$0.00	\$0.00	\$9,416.05
FS Overhead Costs	\$103,576.55	\$0.00	\$0.00	\$1,045,000.00	\$1,148,576.55
<b>Total</b>					
<b>Total Project Value:</b>					

Program Revenue Earned

Estimated	Actual
-\$151,921.36	N/A

Program Revenue Balance

-\$1,196,921.36	N/A
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\*Trf to next year's revenue carryover



## 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	
Forest Silviculturist (Overhead/Accomplishment Reporting)	\$416.00	10.00	\$4,160.00	
District Silviculturist (Rx Review)	\$335.00	35.00	\$11,725.00	
District TMA (Contract Review/Outyear Planning)	\$335.00	25.00	\$8,375.00	
Program Database Inputs (Accomplishment Reporting/Reforestation)	\$280.00	35.00	\$9,800.00	
Appraisal/Billing/Harvest Reporting	\$280.00	15.00	\$4,200.00	
Quality Control/Monitoring	\$1,600.00	3.00	\$4,800.00	
Quality Control Walkthroughs	\$280.00	5.00	\$1,400.00	
Program Management Resource work	\$416.00	30.00	\$12,480.00	
Program Management Agreements	\$375.00	20.00	\$7,500.00	
Data/File Sharing and Preparation	\$280.00	8.00	\$2,240.00	
Implementation Resource Review/Outyear Planning	\$335.00	35.00	\$11,725.00	
Assessment/Identification of Project Area	\$335.00	10.00	\$3,350.00	

#### Non-Standard Calculation

<b>Total Salaries/Labor</b>	<b>\$81,755.00</b>
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#### Travel

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

#### Non-Standard Calculation

<b>Total Travel</b>	<b>\$0.00</b>
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#### Equipment

Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
Fleet	5.00	\$28.85	86.00	\$12,405.50
				\$0.00

#### Non-Standard Calculation

<b>Total Equipment</b>	<b>\$12,405.50</b>
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#### Supplies/Materials

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

#### Non-Standard Calculation

<b>Total Supplies/Materials</b>						<b>\$0.00</b>
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**Other**

<b>Standard Calculation</b>					
Item		# of Units	Cost/Unit		Total
					\$0.00

**Non-Standard Calculation**

<b>Total Printing</b>						<b>\$0.00</b>
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**Contracting**

<b>Standard Calculation</b>					
Item		# of Units	Cost/Unit		Total
					\$0.00

**Non-Standard Calculation**

<b>Total Other</b>						<b>\$0.00</b>
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<b>Subtotal Direct Costs</b>						<b>\$94,160.50</b>
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**Forest Service Overhead Costs**

Current Overhead Rate	Subtotal Direct Costs			Total
10.00%	\$94,160.50			\$9,416.05
<b>Total FS Overhead Costs</b>				<b>\$9,416.05</b>

<b>TOTAL COST</b>						<b>\$103,576.55</b>
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## WORKSHEET FOR

### Program Revenue Project Cost Analysis

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.

Calculation sections may be deleted or lines may be added, 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/acre x # of acres, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee 6 days x \$200/day= \$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. 'daily rate,' on a line below the figures.

Program Revenue Carry-over (from previous year's program revenue balance Actual)	Estimates	Actuals
Program Revenue Earned	\$1,000,000.00	\$0.00
* Reforestation Transferred to FS via Collection Agreement	\$0.00	\$0.00
* Road Maintenance Tranferred to FS via Collection Agreement	\$0.00	\$0.00
* Brush Disposal Transferred to FS via Collection Agreement	\$0.00	\$0.00
<b>TOTAL Transfer to FS via Collection Agreement</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>GNA Timber Expenses</b>		
Salaries (FTE & LTE)	\$515,676.00	
Fringe (FTE & LTE)	\$234,324.00	
<b>Total DNR Salaries/Labor</b>	<b>\$750,000.00</b>	<b>\$0.00</b>
DNR Travel	\$40,000.00	
Equipment Purchase	\$5,000.00	
DNR Supplies & Services	\$70,000.00	
Contracting Expenses	\$150,000.00	
Other	\$30,000.00	
<b>TOTAL COST</b>	<b>\$1,045,000.00</b>	<b>\$0.00</b>

<b>Program Income Projects</b>		
Salaries (FTE & LTE)	\$0.00	
Fringe (FTE & LTE)	\$0.00	
<b>Total DNR Salaries/Labor</b>	<b>\$0.00</b>	
DNR Travel	\$0.00	
Equipment purchase	\$0.00	
DNR Supplies & Services	\$0.00	
Contracting Expenses	\$0.00	
Other	\$0.00	
<b>TOTAL COST</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Subtotal Direct Costs</b>	<b>\$1,045,000.00</b>	<b>\$0.00</b>
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Total Indirect Costs

Current Overhead Rate	0.00%	Subtotal Direct Costs	\$1,045,000.00	\$0.00
<b>Total Indirect Costs</b>			<b>\$0.00</b>	<b>\$0.00</b>

<b>TOTAL COST</b>	<b>\$1,045,000.00</b>	<b>\$0.00</b>
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<b>Program Revenue Balance</b>	<b>-\$1,196,921.36</b>	<b>-\$1,151,921.36</b>
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## WORKSHEET FOR

### FS Cash to the State 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. 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
				\$0.00
				\$0.00
				\$0.00
				\$0.00

##### Non-Standard Calculation

<b>Total Salaries/Labor</b>	<b>\$0.00</b>
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#### Travel

##### Standard Calculation

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

##### Non-Standard Calculation

<b>Total Travel</b>	<b>\$0.00</b>
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#### Equipment

##### Standard Calculation

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

##### Non-Standard Calculation

<b>Total Equipment</b>	<b>\$0.00</b>
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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				
<b>Total Supplies/Materials</b>				<b>\$0.00</b>

Printing				
Standard Calculation				
Paper Material		# of Units	Cost/Unit	Total
				\$0.00
Non-Standard Calculation				
				\$0.00
<b>Total Printing</b>				<b>\$0.00</b>

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

<b>Subtotal Direct Costs</b>	<b>\$0.00</b>
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Cooperator Indirect Costs				
Current Overhead Rate	Subtotal Direct Costs			Total
	\$0.00			\$0.00
<b>Total Coop. Indirect Costs</b>				<b>\$0.00</b>

<b>TOTAL COST</b>	<b>\$0.00</b>
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## WORKSHEET FOR

### State Non-Cash Contribution Cost Analysis, Column ©

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

#### Non-Standard Calculation

<b>Total Salaries/Labor</b>		<b>\$0.00</b>
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#### Travel

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

#### Non-Standard Calculation

<b>Total Travel</b>		<b>\$0.00</b>
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#### Equipment

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

#### Non-Standard Calculation

<b>Total Equipment</b>		<b>\$0.00</b>
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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**

<b>Total Supplies/Materials</b>				<b>\$0.00</b>
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**Printing**

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

**Non-Standard Calculation**

<b>Total Printing</b>				<b>\$0.00</b>
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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**

<b>Total Other</b>				<b>\$0.00</b>
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<b>Subtotal Direct Costs</b>	<b>\$0.00</b>
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**Cooperator Indirect Costs**

Current Overhead Rate	Subtotal Direct Costs		Total
	\$0.00		\$0.00
<b>Total Coop. Indirect Costs</b>			<b>\$0.00</b>

<b>TOTAL COST</b>	<b>\$0.00</b>
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