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NEVADA DIVISION OF STATE LANDS  
1996 TAHOE BOND ACT  
PROJECT FUNDING AGREEMENT for the  
Lower Kingsbury Erosion Control Project - Water Quality Improvement Project  
(TBA993-004) - Amendment

BARBARA REED  
Project CLERK  
BY *[Signature]* DEPUTY

Therefore, the Lower Kingsbury Erosion Control Water Quality Improvement Project TBA99-004 (October 17, 2000) is hereby amended, and the following will replace the project costs on page 1 of the original funding agreement.

GRANTEE: Douglas County

Project Number TBA993-004

Project Title: LOWER KINGSBURY EROSION CONTROL PROJECT - WATER QUALITY IMPROVEMENT PROJECT

Period Covered By This Agreement: 09/08/1998 - 12/15/03

Tax ID Number: \_\_\_\_\_

Project Cost:

A. Estimated Principle Project Cost (Design and Construction)	\$3,491,116.50
B. Local Share of Project Cost (25% of A)	\$ 872,779.25
C. State Share of Project Cost (75% of A)	\$2,618,337.30
D. Burke Creek Restoration	\$ 184,793.50
E. State Share of Administration costs (3% of A & D)	\$ 110,277.30
<b>F. Total State Costs (C plus D plus E)</b>	<b>\$2,913,408.10</b>

**Refer to A: Design and Construction Costs** are currently estimated at \$3,491,116.50 for the principle project.

**Refer to B: Douglas County is responsible for 25% of the ACTUAL costs** of the design and construction of the principle project. This is currently estimated to be \$872,779.25. However, the 25% minimum match requirement will adjust to actual expenditures of the principle project design and construction excluding the restoration of the Burke Creek reach.

**Refer to C: The State is responsible for 75% of the ACTUAL costs** of design and construction for the principle project. This is currently estimated to be \$2,618,337.70. However, the 75% will adjust to actual expenditures of the principle project design and construction, not to exceed \$2,618,337.30 unless grant is amended by the State. In addition, the State is also responsible for the 100% construction costs for the restoration of the Burke Creek reach. These costs are currently estimated to be \$184,793.00. However, the 100% will adjust to actual expenditures of the restoration project, not to exceed \$184,793.00 unless the grant is amended by the State.

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**Refer to E: Administrative costs – 3% of Project Cost, is estimated at \$110,277.30. The County is not required to match any portion of this 3%. These administrative costs will adjust to actual expenditures of the project design and construction, not to exceed \$110,277.30 unless grant is amended by the State. The County will receive 3% of the total costs of the Project to aid in covering administrative costs of the GID and the County directly related to this project.**

IN WITNESS WHEREOF, the parties hereto have executed the AMENDMENT as of the date entered below.

DOUGLAS COUNTY

By: *Daniel C. Hill* Date: 3-21-03

STATE OF NEVADA

By: *RTB* Date: 4/1/03

REQUESTED BY  
**DOUGLAS COUNTY**  
IN OFFICIAL RECORDS OF  
DOUGLAS CO. NEVADA

2003 APR 23 AM 11:33

WERNER CHRISTEN  
RECORDER

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\$ PAID Kg DEPUTY

**CERTIFIED COPY**

The document to which this certificate is attached is a full, true and correct copy of the original on file and on record in my office.

DATE: April 22, 2003 **SEAL**  
B. Reas Clerk of the 0th Judicial District Court  
of the State of Nevada in and for the County of Douglas.

By *Chad M. Mullock* Deputy