COOPERATIVE AGREEMENT MODIFICATION

EFFECTIVE DATE: 9 September 2019	PR NO: W31RYO92421755
	agreement) reflecting other agreements of the parties, tive Agreement. The Recipient is required to execute and Officer.
DESCRIPTIO	N OF MODIFICATION
	lly agreed changes to the Cooperative Agreement, pursuant 2701(d), as enacted by the National Defense Authorization
SEE CONT	INUATION PAGE(S)
ACCOUNTING AND APPROPRIATION DATA 097 NA X 2008 0516 000 50C1 CCS: NA A0 2008	<u>A</u> : 3 08 8130 63A42007000 01110 252G K680J0 NA LB41LF
EXECUTION	OF MODIFICATION
FOR THE RECIPIENT: Fort Ord Reuse Authority 920 Second Avenue, Suite A Marina, CA 93933-6006	FOR THE UNITED STATES OF AMERICA: U.S. Army Corps of Engineers, Huntsville Center ATTN: CEHNC-CTB/Sharon Butler 5021 Bradford Drive Huntsville, AL 35805
(SIGNATURE)	(SIGNATURE)
MICHAEL A. HOULEMARD, JR. (NAME)	SHARON H. BUTLER (NAME)
EXECUTIVE OFFICER (TITLE)	GRANTS OFFICER (TITLE)
(IIILE)	9 Sep 19
(DATE)	(DATE)

The purpose of this Modification is to amend the Environmental Services Agreement (ESCA) to extend the performance period for CLINs No. 0001A & 0003A from 31 July 2019 to 30 September 2019, at an additional cost of \$32,185 for CLIN 0001A and \$8,177 for CLIN 0003A for a total cost of \$40,362. This increases the total cost of the agreement from \$106,505,846 to \$106,546,208.

A. **Revise Section B, Paragraph 2.1. as follows:** The federally funded term of this ESCA shall begin upon the effective date until 30 June 2028 (or as identified in Table 1 below).

TABLE 1

Description	Period of Performance	Original Obligation	New Obligation	Maximum Obligation
Line Item No. 0001	1 March 2007			
Environmental	- 30 June	\$95,760,532	N/A	\$95,760,532
Services	2028	4, 2, 1, 2, 2, 2		
Line Item No. 0001A				
Environmental	31 March			
Services Post-Cost-	2019 - 30			
Cap Insurance -	September		\$224,386	\$224,386
Hourly	2019		, ,	, ,
Line Item No. 0001B				
Environmental	31 March			
Services Post-Cost-	2019 - 31			
Cap Insurance -	July 2019		\$134,899	\$134,899
Lump-Sum	j			
Line Item No. 0002				
Department of Toxic	1 March 2007			
Substance Control	- 31 Dec	4,301,568	N/A	4,301,568
(DTSC) and United	2019			
States EPA) Technical				
Oversight Services				
Line Item No. 0003	1 April 2017			
FORA ESCA	- 30 June			
Administrative Funds	2020	\$1,865,848	N/A	\$1,865,848
Line Item No. 0003A	31 March			
FORA ESCA	2019 - 30			
Administrative	September			
Oversight Post-Cost-	2019	N/A	\$24,532	\$24,532
Cap Insurance				
Line Item No. 0004				
Post-Closure MEC	1 Jul 2020 –	\$528,651	N/A	\$528,651
Find Assessments	30 June 2028			
Line Item No. 0005				
Long Term/LUCs	1 Jul 2020 –	\$3,705,792	N/A	\$3,705,792
Management	30 June 2028			
Total Obligation		\$106,162,391	\$383,817	\$106,546,208

B. All other terms and conditions of the Agreement remains unchanged.