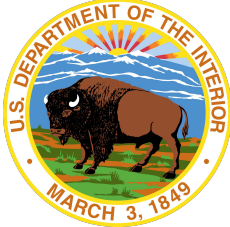


NOTICE OF AWARD



The seal of the U.S. Department of the Interior is circular. It features a bison standing on a green field in the foreground. In the background, there are blue mountains and a yellow sun with rays. The words "U.S. DEPARTMENT OF THE INTERIOR" are written in a circle around the bison. At the bottom of the circle, the date "MARCH 3, 1849" is inscribed.

AUTHORIZATION (Legislation/Regulations)

Fish and Wildlife Coordination Act—Cooperation of agencies (16 U.S.C. §661)

ALL AMOUNTS ARE SHOWN IN USD																			
11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION																	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) \$ 1,365,000.00																	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods \$ 0.00																	
		c. Less Cumulative Prior Award(s) This Budget Period \$ 0.00																	
		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 1,365,000.00																	
		13. Total Federal Funds Awarded to Date for Project Period \$ 1,365,000.00																	
		14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):																	
		<table border="1"> <thead> <tr> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> </tr> </thead> <tbody> <tr> <td>a. 2</td> <td>\$</td> <td>d. 5</td> <td>\$</td> </tr> <tr> <td>b. 3</td> <td>\$</td> <td>e. 6</td> <td>\$</td> </tr> <tr> <td>c. 4</td> <td>\$</td> <td>f. 7</td> <td>\$</td> </tr> </tbody> </table>		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 2	\$	d. 5	\$	b. 3	\$	e. 6	\$	c. 4	\$	f. 7	\$
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS																
a. 2	\$	d. 5	\$																
b. 3	\$	e. 6	\$																
c. 4	\$	f. 7	\$																
a. Salaries and Wages\$ 50,000.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:																	
b. Fringe Benefits\$ 0.00		a. DEDUCTION																	
c. Total Personnel Costs\$ 50,000.00		b. ADDITIONAL COSTS																	
d. Equipment\$ 0.00		c. MATCHING																	
e. Supplies\$ 0.00		d. OTHER RESEARCH (Add / Deduct Option)																	
f. Travel\$ 10,000.00		e. OTHER (See REMARKS)																	
g. Construction\$ 1,235,000.00		<div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">e</div>																	
h. Other\$ 0.00																			
i. Contractual\$ 120,000.00																			
j. TOTAL DIRECT COSTS → \$ 1,415,000.00		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation b. The grant program regulations. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.																	
k. INDIRECT COSTS \$ 0.00																			
l. TOTAL APPROVED BUDGET \$ 1,415,000.00																			
m. Federal Share \$ 1,365,000.00		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.																	
n. Non-Federal Share \$ 50,000.00																			

REMARKS (Other Terms and Conditions Attached - <input checked="" type="radio"/> Yes <input type="radio"/> No)	
15e. No Program Income.	

GRANTS MANAGEMENT OFFICIAL:

Sara Williams, GRANTS MANAGEMENT SPECIALIST
5275 Leesburg Pike
Falls Church, VA, 22041
Phone: 505-553-5392

17. VENDOR CODE 0070148255			18a. UEI L FJ1BSEYK6H3		18b. DUNS 071845168		19. CONG. DIST. 00	
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION		
1	0051044530-00010	\$1,365,000.00	02/01/2024	06/30/2027	1611	DEEP CREEK FISH PASSAGE		