

|  |  |  |                                  |   |                      |
|--|--|--|----------------------------------|---|----------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |  |                                  | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1 1 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00001  |  | 3. EFFECTIVE DATE<br>Apr 10, 2008                            | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)  |                      |
| 6. ISSUED BY CODE<br>W911SR  |  | 7. ADMINISTERED BY (If other than Item 6) CODE<br>SEE ITEM 6 |                                  |   |                      |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>THE NATURE CONSERVANCY<br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 |  |  |                                  | 9A. AMENDMENT OF SOLICITATION NO.<br><input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br><input checked="" type="checkbox"/> W911SR-08-2-0001<br>10B. DATED (SEE ITEM 13)<br><br>Dec 19, 2007 |                      |
| CODE OPR44   |  | FACILITY CODE  |                                  |   |                      |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
97801001108B1B1EC04WH56000003230000000MIPR8GDAT48032AV2A2ES12161 ACRN: AB

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

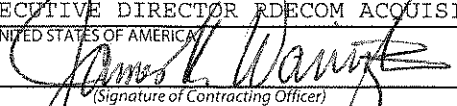
|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684 (a)   |

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this Amendment is to provide additional funding in the amount of \$1,490,000.00 for CLIN 0001-01 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work, of the Cooperative Agreement.

2. The addition of these funds will obligate the amount of Government funding from \$340,000.00 to \$1,830,000.00

|   |  |   |                                  |
|---|--|---|----------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>JAMES K. WARRINGTON, GRANTS OFFICER<br>EXECUTIVE DIRECTOR RDECOM ACQUISITION CENTER           |                                  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) |  | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |                                  |
|   |  | 15C. DATE SIGNED  | 16C. DATE SIGNED<br>Apr 10, 2008 |

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

|   |                       |   |                                  |                      |
|---|-----------------------|---|----------------------------------|----------------------|
| 2. FSC  | 3. CONTROL SYMBOL NO. | 4. DATE PREPARED<br>09- APR- 08   | 5. MIPR NUMBER<br>MIPR8GDAT48032 | 6. AMEND NO.<br>ORIG |
| 7. TO:<br>CDR, RDECOM<br>ATTN: AMSCB- PCS (b) (6)<br>5183 Blackhawk Road<br><br>Aberdeen Proving Ground, MD 21010- 5424 |                       | 8. FROM (Agency, name, telephone number of originator)<br>CDR, U.S. Army Environmental Command<br>ATTN: CDR, U.S. Army Environmental Command<br>5179 Hoadley Road<br>Aberdeen Proving Ground , MD 21010- 5401 |                                  |                      |

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO.<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, and/or drawing No., etc.)<br>b  | QTY<br>c   | UNIT<br>d | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |
|--|---|--|-----------|---------------------------|----------------------------|
| 1  | Funds in support of Proj CCS (COMPL) CONSERVATION SUPPORT. ACUB - REPI. FY08 funds are provided for Fort Carson ACUB.. Project ID# A08- 0055 .  |  |           | ORIG                      | \$1,490,000.00             |
| 2  | Obligation documents must be received no later than 09/30/2008 by USAEC.  |  |           |                           |                            |
| 3  | USAEC Financial POC: (b) (6) , IMAE- FHB, (b) (6) - (b) (6) , FAX 410- 436- 2008 Performer Financial POC: (b) (6) y, AMSCB- PCS: (b) (6) , FAX 4- 3797 Performer Technical POC: Carol Edmead , 410- 436- 4388   |  |           |                           |                            |
| 4  | If accepted as a reimbursable order, request acceptance of MIPR be expedited by FAX . Disbursement vouchers processed through the TFO/TBO system should be mailed to Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249- 3800. If Trading Partnership Agreement (TPA) exists, billings should be by IPAC and ALC should be 00005570. Disbursement vouchers not processed through the TFO/TBO system should be mailed to address in block 8. |  |           |                           |                            |
| 5  | If accepted as a direct cite, request copy of contract/modification be expedited by FAX . Invoices for payment will be forwarded to paying office cited on contract. Paying office for USAEC is Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249- 3800.   |  |           |                           |                            |
| 6  | ALL INVOICES AND TBO BILLINGS MUST CONTAIN THE ENTIRE ACCOUNTING CLASSIFICATION CITED ON THE MIPR. INVOICES NOT CONTAINING THE APPROPRIATE ACCOUNTING DATA WILL BE RETURNED   |  |           |                           |                            |
| <p>FUNDS AVAILABLE:</p> <p><b>(b) (6)</b></p> <p>Certification Officer</p> |   | <p>This MIPR is accepted on:</p> <p>1) Reimbursable Basis _____</p> <p>2) Direct Fund Cite Basis _____</p> <p>    Billing by SF 1080 _____ or TFO _____</p> <p>3) Funds of \$ _____ available for withdrawal</p> |           |                           |                            |

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTEN

11. GRAND TOTAL \$1,490,000.00

|   |  |
|---|--|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant) | 13. MAIL INVOICES TO (Payment will be made by) |
|   | PAY OFFICE DODAAD                              |

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FOR BELOW. THE AVAILABLE BALANCES OF

| ACRN                                     | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG<br>STA<br>DODAAD | AMOUNT         |
|--|---------------|-------------------|--|------------------------|----------------|
| 9780100.1108B1B1EC04WH560000032300000000 |               |                   | MIPR8GDAT48032AV2A2ES12161             |                        | \$1,490,000.00 |

|   |   |                         |
|---|---|-------------------------|
| 15. AUTHORIZING OFFICER (Type Name and Title)<br>for Janice M. Kussman<br>Chief Program Budget Branch | 16. SIGNATURE<br><i>Janice M. Kussman</i> | 17. DATE<br>09- APR- 08 |
|---|---|-------------------------|

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC  
3. CONTROL SYMBOL NO.  
4. DATE PREPARED 09- APR- 08  
5. MIPR NUMBER MIPR8GDAT48032  
6. AMEND NO. ORIG

7. TO:  
CDR, RDECOM  
ATTN: AMSCB- PCS (b) (6)  
5183 Blackhawk Road  
Aberdeen Proving Ground, MD 21010- 5424

8. FROM (Agency, name, telephone number of originator)  
CDR, U.S. Army Environmental Command  
ATTN: CDR, U.S. Army Environmental Command  
5179 Hoadley Road  
Aberdeen Proving Ground , MD 21010- 5401

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO.<br>a   | DESCRIPTION<br>(Federal stock number, nomenclature, and/or drawing No., etc.)<br>b | QTY<br>c | UNIT<br>d | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |
|---|--|----------|-----------|---------------------------|----------------------------|
|   | WITHOUT ACTION.  |          |           | ORIG                      | \$1,490,000.00             |
| <p>This MIPR is accepted on:</p> <p>1) Reimbursible Basis _____</p> <p>2) Direct Fund Cite Basis _____</p> <p>Billing by SF1080 _____ or TFO _____</p> <p>3) Funds of \$ _____ available for withdrawal</p> |  |          |           |                           |                            |
| <p>FUNDS AVAILABLE:</p> <p><b>(b) (6)</b></p> <p>Certification Officer</p>  |  |          |           |                           |                            |

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENT

11. GRAND TOTAL \$1,490,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant)

13. MAIL INVOICES TO (Payment will be made by)

PAY OFFICE DODAAD

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FOR BELOW. THE AVAILABLE BALANCES OF

| ACRN | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG<br>STA<br>DODAAD | AMOUNT |
|------|---------------|-------------------|--|------------------------|--------|
|      |               |                   |  |                        |        |

15. AUTHORIZING OFFICER (Type Name and Title)  
for Janice M. Kussman  
Chief Program Budget Branch

16. SIGNATURE  
*Janice M. Kussman*

17. DATE  
09- APR- 08

|   |   |                                     |  |                        |
|---|---|-------------------------------------|--|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |   |                                     | 1. CONTRACT ID CODE  | PAGE OF PAGES<br>1   1 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002                     | 3. EFFECTIVE DATE<br>Sep 24, 2008                               | 4. REQUISITION/PURCHASE REQ. NO.    | 5. PROJECT NO. (If applicable)   |                        |
| 6. ISSUED BY<br>CODE<br>W911SR                              | 7. ADMINISTERED BY (If other than Item 6)<br>CODE<br>SEE ITEM 6 |                                     | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>THE NATURE CONSERVANCY<br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 |                        |
| 9A. AMENDMENT OF SOLICITATION NO.                           |   | <input checked="" type="checkbox"/> |  |                        |
| 9B. DATED (SEE ITEM 11)                                     |   | <input type="checkbox"/>            |  |                        |
| 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>W911SR-08-2-0001 |   | <input checked="" type="checkbox"/> |  |                        |
| 10B. DATED (SEE ITEM 13)<br>Dec 19, 2007                    |   | <input type="checkbox"/>            |  |                        |
| CODE OPR44  | FACILITY CODE   |                                     |  |                        |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 218202000008B1B1EC13105323D643230VENNO00MIPR8MDAT48061AJ2D2ES12161 ACRN: AC

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |                                     |
|-----------|---|-------------------------------------|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  | <input type="checkbox"/>            |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | <input type="checkbox"/>            |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  | <input type="checkbox"/>            |
|           | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684 (a)   | <input checked="" type="checkbox"/> |

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this Amendment is to provide additional funding in the amount of \$1,000,000.00 for CLIN 0001-02 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work, of the Cooperative Agreement.
- The addition of these funds will obligate the amount of Government funding from \$1,830,000.00 to \$2,830,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>CYNTHIA H. PHILLIPS, GRANTS OFFICER<br>DIRECTOR, EDGEWOOD CONTRACTING DIVISION |
| 15B. CONTRACTOR/OFFEROR                       | 16B. UNITED STATES OF AMERICA  |
| 15C. DATE SIGNED                              | 16C. DATE SIGNED<br>Sep 24, 2008   |
| (Signature of person authorized to sign)      | (Signature of Contracting Officer)   |

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

|   |                       |                               |   |                      |
|---|-----------------------|-------------------------------|---|----------------------|
| 2. FSC  | 3. CONTROL SYMBOL NO. | 4. DATE PREPARED<br>23-SEP-08 | 5. MIPR NUMBER<br>MIPR8MDAT48061  | 6. AMEND NO.<br>ORIG |
| 7. TO:<br>CDR, RDECOM<br>ATTN: AMSCB-PCS (b) (6)<br>5183 Blackhawk Road<br><br>Aberdeen Proving Ground, MD 21010-5424 |                       |                               | 8. FROM (Agency, name, telephone number of originator)<br>CDR, U.S. Army Environmental Command<br>ATTN: CDR, U.S. Army Environmental Command<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010-5401 |                      |

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO.<br>a   | DESCRIPTION<br>(Federal stock number, nomenclature, and/or drawing No., etc.)<br>b  | QTY<br>c | UNIT<br>d | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |
|---|---|----------|-----------|---------------------------|----------------------------|
| 1   | Funds in support of Proj VCS (CONSV) CONSERVATION SUPPORT. Conservation Reserves and Partnerships (ACUBs). FY08 funds are provided for Fort Carson. . Project ID# A08-0016 F01-N30.   |          |           | ORIG                      | \$1,000,000.00             |
| 2   | Obligation documents must be received no later than 09/30/2008 by USAEC.  |          |           |                           |                            |
| 3   | USAEC Financial POC: (b) (6), IMAE-FHB, (b) (6)<br>(b) (6), FAX 410-436-2008 USAEC Project Officer: (b) (6), IMAE-TSR,<br>(b) (6), FAX 410-436-7505 Performer Financial POC: (b) (6)<br>(b) (6), AMSCB-PCS, (b) (6), 4299, FAX 4-3797 Performer<br>Technical POC: Carol Edmead, , 410-436-4388  |          |           |                           |                            |
| 4   | If accepted as a reimbursable order, request acceptance of MIPR be expedited by FAX. Disbursement vouchers processed through the TFO/TBO system should be mailed to Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249-3800. If Trading Partnership Agreement (TPA) exists, billings should be by IPAC and ALC should be 00005570. Disbursement vouchers not processed through the TFO/TBO system should be mailed to address in block 8. |          |           |                           |                            |
| 5   | If accepted as a direct cite, request copy of contract/modification be expedited by FAX. Invoices for payment will be forwarded to paying office cited on contract. Paying office for USAEC is Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249-3800.   |          |           |                           |                            |
| <p><b>FUNDS AVAILABLE</b></p> <p><b>(b) (6)</b></p> <p><b>Certification Officer</b></p> |   |          |           |                           |                            |

This MIPR is accepted on:  
1) Reimbursable Basis \_\_\_\_\_  
2) Direct Fund Cite Basis \_\_\_\_\_  
Billing by SF1080 \_\_\_\_\_ or TFO \_\_\_\_\_  
3) Funds of \$ \_\_\_\_\_ available for withdrawal

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENT\* 11. GRAND TOTAL \$1,000,000.00

|   |  |
|---|--|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant) | 13. MAIL INVOICES TO (Payment will be made by) |
|   | PAY OFFICE DODAAD                              |

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FOR BELOW. THE AVAILABLE BALANCES OF

| ACRN  | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG<br>STA<br>DODAAD | AMOUNT         |
|---|---------------|-------------------|--|------------------------|----------------|
| 218202000008B1B1EC13105323D643230VENN00MIPR8MDAT48061AJ2D2ES12161 |               |                   |  |                        | \$1,000,000.00 |

|   |   |                       |
|---|---|-----------------------|
| 15. AUTHORIZING OFFICER (Type Name and Title)<br>for Janice M. Kussman<br>Chief Program Budget Branch | 16. SIGNATURE<br><i>Janice M. Kussman</i> | 17. DATE<br>23-SEP-08 |
|---|---|-----------------------|

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.  
Page 2 of 2

2. FSC  
3. CONTROL SYMBOL NO.  
4. DATE PREPARED 23-SEP-08  
5. MIPR NUMBER MIPR8MDAT48061  
6. AMEND NO. ORIG

7. TO:  
CDR, RDECOM  
ATTN: AMSCB-PCS (b) (6)  
5183 Blackhawk Road  
Aberdeen Proving Ground, MD 21010-5424

8. FROM (Agency, name, telephone number of originator)  
CDR, U.S. Army Environmental Command  
ATTN: CDR, U.S. Army Environmental Command  
5179 Hoadley Road  
Aberdeen Proving Ground, MD 21010-5401

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO.<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, and/or drawing No., etc.)<br>b  | QTY<br>c | UNIT<br>d | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |
|--|---|----------|-----------|---------------------------|----------------------------|
| 6  | ALL INVOICES AND TBO BILLINGS MUST CONTAIN THE ENTIRE ACCOUNTING CLASSIFICATION CITED ON THE MIPR. INVOICES NOT CONTAINING THE APPROPRIATE ACCOUNTING DATA WILL BE RETURNED WITHOUT ACTION. |          |           |                           |                            |
| <p><b>FUNDS AVAILABLE:</b><br/> <div style="background-color: black; color: white; padding: 10px; display: inline-block; font-size: 2em; font-weight: bold;">(b) (6)</div><br/> <b>Certification Officer</b></p> |   |          |           |                           |                            |

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENT

11. GRAND TOTAL \$1,000,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant)

13. MAIL INVOICES TO (Payment will be made by)  
PAY OFFICE DODAAD

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FOR BELOW. THE AVAILABLE BALANCES OF

| ACRN | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG<br>STA<br>DODAAD | AMOUNT |
|------|---------------|-------------------|--|------------------------|--------|
|      |               |                   |  |                        |        |

15. AUTHORIZING OFFICER (Type Name and Title)  
for Janice M. Kussman  
Chief Program Budget Branch

16. SIGNATURE  
*Janice M. Kussman*

17. DATE  
23-SEP-08

|  |                                   |   |   |                        |
|--|-----------------------------------|---|---|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                   |   | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   1 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00003  | 3. EFFECTIVE DATE<br>Sep 24, 2008 | 4. REQUISITION/PURCHASE REQ. NO.                        | 5. PROJECT NO. (If applicable)  |                        |
| 6. ISSUED BY<br>US ARMY RDECOM ACQUISITION CENTER<br>ATTN: AMSRD-ACC-E<br>E4455 LEITZAN ROAD<br>ABERDEEN PROVING GROUND, MD 21010-5401                             | CODE<br>W911SR                    | 7. ADMINISTERED BY (If other than Item 6)<br>SEE ITEM 6 |   | CODE                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>THE NATURE CONSERVANCY<br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 |                                   |   | 9A. AMENDMENT OF SOLICITATION NO.<br><input checked="" type="checkbox"/>                        |                        |
| CODE OPR44   |                                   |   | 9B. DATED (SEE ITEM 11)<br><input type="checkbox"/>   |                        |
| FACILITY CODE  |                                   |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><input checked="" type="checkbox"/> W911SR-08-2-0001 |                        |
|  |                                   |   | 10B. DATED (SEE ITEM 13)<br>Dec 19, 2007  |                        |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 218202000008B1B1EC13105323D643230VENN00MIPR8MDAT48064AJC22ES12161 ACRN: AD

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684 (a)   |

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this Amendment is to provide additional funding in the amount of \$900,000.00 for CLIN 0001-03 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work, of the Cooperative Agreement.
- The addition of these funds will obligate the amount of Government funding from \$2,830,000.00 to \$3,730,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                         |                  |  |  |                                 |
|---|-------------------------|------------------|--|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>CYNTHIA H. PHILLIPS, GRANTS OFFICER<br>DIRECTOR, EDGEWOOD CONTRACTING DIVISION | 16B. UNITED STATES OF AMERICA<br><i>Cynthia H Phillips</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>Sep 24, 200 |
|---|-------------------------|------------------|--|--|---------------------------------|



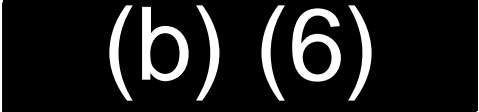
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC  
3. CONTROL SYMBOL NO.  
4. DATE PREPARED 24-SEP-08  
5. MIPR NUMBER MIPR8MDAT48064  
6. AMEND NO. ORIG

7. TO:  
CDR, RDECOM  
ATTN: AMSCB-PCS (b) (6)  
5183 Blackhawk Road  
Aberdeen Proving Ground, MD 21010-5424

8. FROM (Agency, name, telephone number of originator)  
CDR, U.S. Army Environmental Command  
ATTN: CDR, U.S. Army Environmental Command  
5179 Hoadley Road  
Aberdeen Proving Ground, MD 21010-5401

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO. a   | DESCRIPTION b<br>(Federal stock number, nomenclature, and/or drawing No., etc.) | QTY c | UNIT d | ESTIMATED UNIT PRICE e | ESTIMATED TOTAL PRICE f |
|--|---|-------|--------|------------------------|-------------------------|
|  | CONTAINING THE APPROPRIATE ACCOUNTING DATA WILL BE RETURNED WITHOUT ACTION.     |       |        |                        |                         |
| <p><b>FUNDS AVAILABLE:</b><br/> <br/> <b>(b) (6)</b><br/>                     Certification Officer</p> |   |       |        |                        |                         |

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENT

11. GRAND TOTAL \$900,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant)

13. MAIL INVOICES TO (Payment will be made by)  
PAY OFFICE DODAAD

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FOR BELOW. THE AVAILABLE BALANCES OF

| ACRN | APPROPRIATION | LIMIT/SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA DODAAD | AMOUNT |
|------|---------------|---------------|--|------------------|--------|
|      |               |               |  |                  |        |

15. AUTHORIZING OFFICER (Type Name and Title)  
for Janice M. Kussman  
Chief Program Budget Branch

16. SIGNATURE  
*Janice M. Kussman*

17. DATE  
24-SEP-08

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|   |        |   |                                  |                                |
|---|--------|---|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00004 |        | 3. EFFECTIVE DATE<br>Sep 26, 2008         | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>CODE                    | W911SR | 7. ADMINISTERED BY (If other than Item 6) |                                  | CODE                           |

US ARMY RDECOM ACQUISITION CENTER  
ATTN: AMSRD-ACC-E  
E4455 LEITZAN ROAD  
ABERDEEN PROVING GROUND, MD 21010-5401

SEE ITEM 6

|   |  |                          |   |
|---|--|--------------------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)     |  | (X)                      | 9A. AMENDMENT OF SOLICITATION NO.                           |
| THE NATURE CONSERVANCY<br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 |  | <input type="checkbox"/> | 9B. DATED (SEE ITEM 11)                                     |
| CODE OPR44 FACILITY CODE  |  | (X)                      | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>W911SR-08-2-0001 |
|   |  |                          | 10B. DATED (SEE ITEM 13)<br>Dec 19, 2007                    |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
218202000008B1B1EC13105323D643230VENN00MIPR8MDAT48068AJ2D2ES12161 ACRN: AE

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684(a) and 16 U.S.C. 670c-1(a)  |

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this Amendment is to provide additional funding in the amount of \$350,000.00 for CLIN 0001-04 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work, of the Cooperative Agreement.
- The addition of these funds will obligate the amount of Government funding from \$3,730,000.00 to \$4,080,000.00

|   |                  |  |                  |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)                     |                  |
|   |                  | CYNTHIA H. PHILLIPS, GRANTS OFFICER<br>DIRECTOR, EDGEWOOD CONTRACTING DIVISION |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |                  | <i>Cynthia H Phillips</i><br>(Signature of Contracting Officer)                | Sep 26, 2007     |





**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|  |        |   |                                  |                                |
|--|--------|---|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00005A |        | 3. EFFECTIVE DATE<br>Aug 6, 2009                  | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>CODE                     | W911SR | 7. ADMINISTERED BY (If other than Item 6)<br>CODE |                                  |                                |

US ARMY RDECOM ACQUISITION CENTER  
ATTN: AMSRD-ACC-E  
E4455 LEITZAN ROAD  
ABERDEEN PROVING GROUND, MD 21010-5401

SEE ITEM 6

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>THE NATURE CONSERVANCY<br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.                           |
|  | <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  |
|  | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>W911SR-08-2-0001 |
|  | <input type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><br>Dec 19, 2007                           |

|            |               |
|------------|---------------|
| CODE OPR44 | FACILITY CODE |
|------------|---------------|

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
ACRN: AF

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684(a) and 16 U.S.C. 670c-1(a)  |


**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this Administrative Amendment is to identify the new POC's for The Nature Conservancy (b) (6) [REDACTED], and Fort Carson (Mr. Hal Alguire). Pages 13, 14 and 15 of the cooperative agreement have been revised to reflect these changes.

2. The Office of Management and Budget is consolidating four existing financial reporting forms (SF-269, SF-269A, SF-272 and SF-272A) into the new SF-425, this change must be in effect by the end of Fiscal 09, to that end Page 17 of the CA has been revised to reflect this change.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |   |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>CAROL A. EDMEAD<br>AGREEMENT ADMINISTRATOR  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED  | 16C. DATE SIGNED<br>Aug 6, 2009   |

**Edmead, Carol A CIV USA AMC**

---

**From:** (b) (6)  
**Sent:** Wednesday, August 05, 2009 11:11 PM  
**To:** Edmead, Carol A CIV USA AMC  
**Subject:** Modification to the Fort Carson CA # W911SR-08-2-0001 (UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

Carol,

(b) (6) no longer works for TNC, Colorado and (b) (6) needs to replace her as an identified contact within the subject CA in section 1012. (b) (6) contact information is:

(b) (6)  
The Nature Conservancy  
2424 Spruce Street  
Boulder, CO 80302

(b) (6)

(b) (6)

USAEC, Environmental Quality Division  
Aberdeen Proving Ground, MD 21010-5401

(b) (6)

Fax: 410.436.7505  
Email: (b) (6)

Classification: UNCLASSIFIED  
Caveats: NONE

**Edmead, Carol A CIV USA AMC**

---

**From:** (b) (6)  
**Sent:** Wednesday, August 05, 2009 11:02 PM  
**To:** Edmead, Carol A CIV USA AMC  
**Subject:** Fort Carson change of the Associate Cooperative Agreement Manager (ACAM)  
(UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

Carol, As discussed this afternoon, Mr. Tom Warren is no longer the Fort Carson ACAM or ACUB representative. As such, the Cooperative Agreement # W911SR-08-2-0001 needs to be modified to reflect the new ACAM as follows:

11.2 The Associate Cooperative Agreement Manager (ACAM) is:

Mr. Hal Alguire  
Headquarters, Fort Carson  
Directorate of Public Works  
Fort Carson, Co 80913-4356  
Phone: 719-526-3415  
hal.alguire@us.army.mil

I realize that you are quite busy these days, so please don't worry about this until you have some free time?

(b) (6)

USAEC, Environmental Quality Division  
Aberdeen Proving Ground, MD 21010-5401

(b) (6)

Fax: 410.436.7505  
Email: (b) (6)

Classification: UNCLASSIFIED  
Caveats: NONE

**Edmead, Carol A CIV USA AMC**

---

**From:** (b) (6)  
**Sent:** Thursday, June 18, 2009 10:06 AM  
**To:** Edmead, Carol A CIV USA AMC  
**Subject:** FCCO ACUB POC or temporary Assist. CAM (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Carol,

Be advised that for the time being, and until further notice that Mr. Hal Alguire at email address hal.alguire@us.army.mil and phone number 719.526.3415 will be the Fort Carson POC and ACAM for both of the Cooperative Agreements (with partners El Paso County and TNC) that serve Fort Carson.

If you have any questions, please give me a call.

(b) (6)

USAEC, Environmental Quality Division  
Aberdeen Proving Ground, MD 21010-5401

(b) (6)

Fax: 410.436.7505

Email: (b) (6)

Classification: UNCLASSIFIED

Caveats: NONE

|  |   |                                  |   |                        |
|--|---|----------------------------------|---|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                                  | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   1 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00005  | 3. EFFECTIVE DATE<br>Jun 3, 2009                        | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)  |                        |
| 6. ISSUED BY<br>CODE<br>W911SR   | 7. ADMINISTERED BY (If other than item 6)<br>SEE ITEM 6 |                                  | CODE  |                        |
| US ARMY RDECOM ACQUISITION CENTER<br>ATTN: AMSRD-ACC-E<br>E4455 LEITZAN ROAD<br>ABERDEEN PROVING GROUND, MD 21010-5401   |   |                                  |   |                        |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>THE NATURE CONSERVANCY<br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 |   |                                  | (X) 9A. AMENDMENT OF SOLICITATION NO.   |                        |
|  |   |                                  | <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  |                        |
|  |   |                                  | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>W911SR-08-2-0001 |                        |
|  |   |                                  | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)<br>Dec 19, 2007                    |                        |
| CODE OPR44   | FACILITY CODE   |                                  |   |                        |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
097 01006W1D09 04WH560000 3230 320000 0010001212 2AAC0017 21001 ACRN: AF

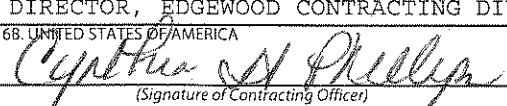
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684(a) and 16 U.S.C. 670c-1(a)  |

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this Amendment is to provide additional funding in the amount of \$1,700,000.00 for CLIN 0001-05 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work, of the Cooperative Agreement.
- The addition of these funds will obligate the amount of Government funding from \$4,080,000.00 to \$5,780,000.00.

|   |  |   |  |
|---|--|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>CYNTHIA H. PHILLIPS, GRANTS OFFICER<br>DIRECTOR, EDGEWOOD CONTRACTING DIVISION                |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) |  | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |  |
| 15C. DATE SIGNED  |  | 16C. DATE SIGNED<br>Jun 3, 2009   |  |

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 2 PAGES

|                |                       |                                 |                              |                      |
|----------------|-----------------------|---------------------------------|------------------------------|----------------------|
| 2. FSC<br>0000 | 3. CONTROL SYMBOL NO. | 4. DATE PREPARED<br>29 MAY 2009 | 5. MIPR NUMBER<br>0010001212 | 6. AMEND NO<br>BASIC |
|----------------|-----------------------|---------------------------------|------------------------------|----------------------|

|  |   |
|--|---|
| 7. TO:<br>CDR, RDECOM ACO CTR<br><br>AMSRD-ACC-E (b) (6), Bldg E<br>Aberdeen Proving Ground, MD 21010-5424<br>Tel: (b) (6) | 8. FROM: (Agency, name, telephone number of originator)<br><br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010 |
|--|---|

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO<br>a | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b | QTY<br>c | UNIT<br>d | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |
|--------------|--|----------|-----------|---------------------------|----------------------------|
|--------------|--|----------|-----------|---------------------------|----------------------------|

|     |                    |       |  |              |              |
|-----|--------------------|-------|--|--------------|--------------|
| 001 | Fort Carson - ACUB | 1.000 |  | 1,700,000.00 | 1,700,000.00 |
|-----|--------------------|-------|--|--------------|--------------|

ACUB REPI. Funds provided for Fort Cars on ACUB

Obligation documents must be received no later than 9/30/2009 by USAEC.

USAEC Financial POC:  
(b) (6)

USAEC Technical POC:  
(b) (6)

Performer Financial POC:  
(b) (6)

Performer Technical POC:  
Carol Edmead, 410-436-4388

If accepted as a reimbursable order, request acceptance of MIPR be expedited by FAX: (410) 436-2008. Disbursement vouchers processed through the TFO/TBO system should be mailed to Defense Finance and Accounting Services, Army Indianapolis Accounts Payable Department 3800, 8899 56th Street, Indianapolis, IN 46249-3800. If Trading Partnership Agreement (TPA) exists, billings should be by IPAC and ALC should be 00008522. Disbursement vouchers not processed through the TFO/TBO system should be mailed to address in block 8.

If acceptance is on a direct cite basis, invoicing is expected to be through the use of WAWF and the accepting and

FUNDS AVAILABLE  
(b) (6)  
CERTIFICATION OFFICER

|   |                                 |
|---|---------------------------------|
| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. | 11. GRAND TOTAL<br>1,700,000.00 |
|---|---------------------------------|

|  |   |
|--|---|
| 12. TRANSPORTATION ALLOTMENT (Used if FOR Contractor's plant)<br>000 | 13. MAIL INVOICE TO (Payment will be made by)<br><br>PAY OFFICE DODAD<br>W0AABB |
|--|---|

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

| ACRN | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA<br>DODAAD | AMOUNT |
|------|---------------|-------------------|--|---------------------|--------|
|------|---------------|-------------------|--|---------------------|--------|

|     |            |            |                                       |  |              |
|-----|------------|------------|---------------------------------------|--|--------------|
| 097 | 01006W1D09 | 04WH560000 | 3230 320000 0010001212 2AAC0017 21001 |  | 1,700,000.00 |
|-----|------------|------------|---------------------------------------|--|--------------|

|   |                          |                         |
|---|--------------------------|-------------------------|
| 15. AUTHORIZING OFFICER (Type name and title)<br>Janice M. Kussman<br>Chief Program Budget Branch | 16. SIGNATURE<br>(b) (6) | 17. DATE<br>29 MAY 2009 |
|---|--------------------------|-------------------------|

*JK*

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST   |  |                       |  |                                 | 1.<br>PAGE 2 OF 2 PAGES   |                              |                           |                            |  |
|---|--|-----------------------|--|---------------------------------|---|------------------------------|---------------------------|----------------------------|--|
| 2. FSC<br>0000  |  | 3. CONTROL SYMBOL NO. |  | 4. DATE PREPARED<br>29 MAY 2009 |   | 5. MIPR NUMBER<br>0010001212 |                           | 6. AMEND NO<br>BASIC       |  |
| 7. TO:<br>CDR, RDECOM ACO CTR<br><br>AMSRD-ACC-E (b) (6) [REDACTED], Bldg E<br>Aberdeen Proving Ground, MD 21010-5424<br>Tel: (410)436-4299   |  |                       |  |                                 | 8. FROM: (Agency, name, telephone number of originator)<br><br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010 |                              |                           |                            |  |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED. |  |                       |  |                                 |   |                              |                           |                            |  |
| ITEM NO<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b |                       |  |                                 | QTY<br>c  | UNIT<br>d                    | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |  |

inspecting DODAAC will be W81W25.  
Attachment 1 is the format required for inclusion in all contract actions.  
If acceptance as a direct cite, request copy of contract/modification be expedited by FAX. Invoices for payment will be forwarded to paying office cited in contract. Paying office for USAEC is Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249-3800.  
All invoices and TBO billings must contain the entire accounting classification cited on the MIPR. Invoices not containing the appropriate accounting date will be returned with out action.

| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTURCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. |               |                   |  |  |  |  |                     | 11. GRAND TOTAL<br>1,700,000.00 |  |
|---|---------------|-------------------|--|--|--|--|---------------------|---------------------------------|--|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000  |               |                   |  |  | 13. MAIL INVOICE TO (Payment will be made by)<br><br>PAY OFFICE DODAD <input type="checkbox"/> NOAABS <input type="checkbox"/> |  |                     |                                 |  |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.             |               |                   |  |  |  |  |                     |                                 |  |
| ACRN  | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION |  |  |  | ACCTG STA<br>DODAAD | AMOUNT                          |  |
| 097 01006W1D09 04WH560000 3230 320000 0010001212 2AAC0017 21001.  |               |                   |  |  |  |  | 1,700,000.00        |                                 |  |
| 15. AUTHORIZING OFFICER (Type name and title)   |               |                   |  |  | 16. SIGNATURE  |  |                     | 17. DATE<br>29 MAY 2009         |  |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|   |        |   |                                  |                                |
|---|--------|---|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00006 |        | 3. EFFECTIVE DATE<br>Aug 13, 2009                 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY<br>CODE                    | W911SR | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |                                  |                                |

US ARMY RDECOM ACQUISITION CENTER  
ATTN: AMSRD-ACC-E  
E4455 LEITZAN ROAD  
ABERDEEN PROVING GROUND, MD 21010-5401

SEE ITEM 6

|  |                                     |   |
|--|-------------------------------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>THE NATURE CONSERVANCY<br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 | <input checked="" type="checkbox"/> | 9A. AMENDMENT OF SOLICITATION NO.                           |
|  | <input type="checkbox"/>            | 9B. DATED (SEE ITEM 11)                                     |
|  | <input checked="" type="checkbox"/> | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>W911SR-08-2-0001 |
|  | <input type="checkbox"/>            | 10B. DATED (SEE ITEM 13)<br>Dec 19, 2007                    |

CODE OPR44 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
097 0100 1101 6W1D09 04WH560000 3230 320000 0010001212 2AAC0017 021001 ACRN: AG

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684(a) and 16 U.S.C. 670c-1(a)  |

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this Amendment is to provide additional funding in the amount of \$300,000.00 for CLIN 0001-06 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work, of the Cooperative Agreement.
- The addition of these funds will obligate the amount of Government funding from \$5,780,000.00 to \$6,080,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                       | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>CYNTHIA H. PHILLIPS, GRANTS OFFICER<br>DIRECTOR, EDGEWOOD CONTRACTING DIVISION |
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA<br><i>Cynthia H. Phillips</i><br>(Signature of Contracting Officer)  |
| 15C. DATE SIGNED  | 16C. DATE SIGNED<br>Aug 13, 200  |

**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

1. PAGE 1 OF 2 PAGES

|  |                       |   |                              |                  |
|--|-----------------------|---|------------------------------|------------------|
| 2. FSC<br>0000   | 3. CONTROL SYMBOL NO. | 4. DATE PREPARED<br>12 AUG 2009   | 5. MIPR NUMBER<br>0010001212 | 6. AMEND NO<br>2 |
| 7. TO:<br>CDR, RDECOM ACO CTR<br><br>AMSRD-ACC-E (b) (6), Bldg E<br>Aberdeen Proving Ground, MD 21010-5424<br>Tel: (b) (6) |                       | 8. FROM: (Agency, name, telephone number of originator)<br><br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010 |                              |                  |

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO<br>a | DESCRIPTION<br>b<br><i>(Federal stock number, nomenclature, specification and/or drawing no.)</i>   | QTY<br>c | UNIT<br>d | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |
|--------------|---|----------|-----------|---------------------------|----------------------------|
| 001          | Fort Carson - ACUB<br><br>ACUB REPI. Funds provided for Fort Cars on ACUB<br>AMEND 1: Administrative Change to Line of Accounting<br>AMEND 2: Increase in funding<br><br>Obligation documents must be received no later than 9/30/2009 by USAEC.<br><br>USAEC Financial POC:<br>(b) (6)<br>USAEC Technical POC:<br>(b) (6)<br>Performer Financial POC:<br>(b) (6)<br>Performer Technical POC:<br>Carol Edmead, 410-436-4388<br><br>If accepted as a reimbursable order, request acceptance of MIPR be expedited by FAX: (410) 436-2008. Disbursement vouchers processed through the TFO/TBO system should be mailed to Defense Finance and Accounting Services, Army Indianapolis Accounts Payable Department 3800, 8899 56th Street, Indianapolis, IN 46249-3800. If Trading Partnership Agreement (TPA) exists, billings should be by IPAC and ALC should be 00008522. Disbursement vouchers not processed through the TFO/TBO system should be mailed to address in block 8.<br>If acceptance is on a direct cite basis, invoicing is expected to be through the use of WAWF and the accepting and | 1.000    |           | 1,700,000.00              | 1,700,000.00               |
|              |   |          | AMEND 1   | 0.00                      | 0.00                       |
|              |   |          | AMEND 2   | 300,000.00                | 300,000.00                 |

**FUNDS AVAILABLE**  
**(b) (6)**  
**CERTIFICATION OFFICER**

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTURCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. 11. GRAND TOTAL 2,000,000.00

|  |   |
|--|---|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000 | 13. MAIL INVOICE TO (Payment will be made by)<br><br>PAY OFFICE DODAD<br>W0AABE |
|--|---|

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

| ACRN | APPROPRIATION    | LIMIT/SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA DODAAD | AMOUNT       |
|------|------------------|---------------|--|------------------|--------------|
| 097  | 01006WLD09       | 04WH560000    | 3230 320000 0010001212 2AAC0017 21001  |                  | 0.00         |
| 097  | 0100 1101 6W1D09 | 04WH560000    | 3230 320000 0010001212 2AAC0017 021001 |                  | 2,000,000.00 |

|   |                                 |                         |
|---|---------------------------------|-------------------------|
| 15. AUTHORIZING OFFICER (Type name and title)<br>Janice M. Kussman<br>Chief Program Budget Branch | 16. SIGNATURE<br><b>(b) (6)</b> | 17. DATE<br>12 AUG 2009 |
|---|---------------------------------|-------------------------|

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST  |  |                                 |   |                  | 1.<br>PAGE 2 OF 2 PAGES         |                                  |
|--|--|---------------------------------|---|------------------|---------------------------------|----------------------------------|
| 2. FSC<br>0000   | 3. CONTROL SYMBOL NO.  | 4. DATE PREPARED<br>12 AUG 2009 | 5. MIPR NUMBER<br>0010001212  | 6. AMEND NO<br>2 |                                 |                                  |
| 7. TO:<br>CDR, RDECOM ACO CTR<br><br>AMSRD-ACC-E (b) (6) [REDACTED], Bldg E<br>Aberdeen Proving Ground, MD 21010-5424<br>Tel: (b) (6)  |  |                                 | 8. FROM: (Agency, name, telephone number of originator)<br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010 |                  |                                 |                                  |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE<br>SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED. |  |                                 |   |                  |                                 |                                  |
| ITEM<br>NO<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b |                                 | QTY<br>c  | UNIT<br>d        | ESTIMATED<br>UNIT<br>PRICE<br>e | ESTIMATED<br>TOTAL<br>PRICE<br>f |

Inspecting DODAAC will be W61W25.  
Attachment 1 is the format required for inclusion in all contract actions.  
If acceptance as a direct cite, request copy of contract/modification be expedited by FAX. Invoices for payment will be forwarded to paying office cited in contract. Paying office for USAEC is Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249-3800.  
All invoices and TBO billings must contain the entire accounting classification cited on the MIPR. Invoices not containing the appropriate accounting data will be returned with out action.

| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. |                      |                   |  |        | 11. GRAND TOTAL<br>2,000,000.00 |              |
|---|----------------------|-------------------|--|--------|---------------------------------|--------------|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000  |                      |                   | 13. MAIL INVOICE TO (Payment will be made by)<br><br>PAY OFFICE DODAD [REDACTED] |        |                                 |              |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.             |                      |                   |  |        |                                 |              |
| ACRN  | APPROPRIATION        | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION   |        | ACCTG STA<br>DODAAD             | AMOUNT       |
|   | 097 01006W1D09       | 04WH560000        | 3230   | 320000 | 0010001212 2AAC0017 21001       | 0.00         |
|   | 097 0100 1101 6W1D09 | 04WH560000        | 3230   | 320000 | 0010001212 2AAC0017 021001      | 2,000,000.00 |
| 15. AUTHORIZING OFFICER (Type name and title)   |                      |                   | 16. SIGNATURE  |        | 17. DATE<br>12 AUG 2009         |              |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|   |        |   |                                  |                                |
|---|--------|---|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00007 |        | 3. EFFECTIVE DATE<br>Aug 14, 2009         | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>CODE                    | W911SR | 7. ADMINISTERED BY (If other than Item 6) |                                  | CODE                           |

US ARMY RDECOM ACQUISITION CENTER  
ATTN: AMSRD-ACC-E  
E4455 LEITZAN ROAD  
ABERDEEN PROVING GROUND, MD 21010-5401

SEE ITEM 6

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>THE NATURE CONSERVANCY<br><br>4245 FAIRFAX DRIVE, STE 100, ARLINGTON, VA 22203-1637 | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.                           |
|  | <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  |
|  | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>W911SR-08-2-0001 |
|  | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><br>Dec 19, 2007                |

CODE OPR44 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
097 0100 1101 6W1D09 04WH560000 3230320000 0010001212 2AAC0017 021001 ACRN: AF

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>10 U.S.C. 2684 (a) and 16 U.S.C. 670c-1 (a)  |


**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this Administrative Amendment is to correct the line of Accounting and Appropriation Data given in Block 12 of Amendment P00005 of this cooperative agreement, it should read, as above:

097 0100 1101 6W1D09 04WH560000 3230 320000 0010001212 2AAC0017 02100 ACRN: AF

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |   |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>CAROL A. EDMEAD<br>AGREEMENT ADMINISTRATOR  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED  | 16C. DATE SIGNED<br>Aug 14, 2009  |

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 2 PAGES

2. FSC 0000      3. CONTROL SYMBOL NO.      4. DATE PREPARED 12 AUG 2009      5. MIPR NUMBER 0010001212      6. AMEND NO 1

7. TO: CDR, RDECOM ACO CTR  
 AMSRD-ACC-E (b) (6), Bldg E  
 Aberdeen Proving Ground, MD 21010-5424  
 Tel: (410)436-4299

8. FROM: (Agency, name, telephone number of originator)  
 CDR, U.S. Army Environmental Command  
 ATTN: IMAE-FHB  
 5179 Hoadley Road  
 Aberdeen Proving Ground, MD 21010

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED.

| ITEM NO<br>a | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b | QTY<br>c | UNIT<br>d | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |
|--------------|--|----------|-----------|---------------------------|----------------------------|
|--------------|--|----------|-----------|---------------------------|----------------------------|

|     |  |       |         |              |              |
|-----|--|-------|---------|--------------|--------------|
| 001 | Fort Carson - ACUB   | 1.000 |         | 1,700,000.00 | 1,700,000.00 |
|     | ACUB REPI. Funds provided for Port Cars on ACUB AMEND 1: Administrative Change to Line of Accounting |       | AMEND 1 | 0.00         | 0.00         |

Obligation documents must be received no later than 9/30/2009 by USAEC.

USAEC Financial POC:

(b) (6)

USAEC Technical POC:

(b) (6)

Performer Financial POC:

(b) (6)

Performer Technical POC:

Carol Edmead, 410-436-4388

If accepted as a reimbursable order, request acceptance of MIPR be expedited by FAX: (410) 436-2008. Disbursement vouchers processed through the TFO/TBO system should be mailed to Defense Finance and Accounting Services, Army Indianapolis Accounts Payable Department 3800, 8899 56th Street, Indianapolis, IN 46249-3800. If Trading Partnership Agreement (TPA) exists, billings should be by IPAC and ALC should be 00008522. Disbursement vouchers not processed through the TFO/TBO system should be mailed to address in block 8.

If acceptance is on a direct site basis, invoicing is expected to be through the use of WAWF and the accepting and

FUNDS AVAILABLE  
 (b) (6)  
 CERTIFICATION OFFICER

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.      11. GRAND TOTAL 1,700,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) 000      13. MAIL INVOICE TO (Payment will be made by) PAY OFFICE DODAD HQAAEE

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

| ACRN | APPROPRIATION    | LIMIT/SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA DODAAD | AMOUNT         |
|------|------------------|---------------|--|------------------|----------------|
| 097  | 01006W1D09       | 04WH560000    | 3230 320000 0010001212 2AAC0017 21001  |                  | (1,700,000.00) |
| 097  | 0100 1101 6W1D09 | 04WH560000    | 3230 320000 0010001212 2AAC0017 021001 |                  | 1,700,000.00   |

15. AUTHORIZING OFFICER (Type name and title) Janice M. Kussman Chief Program Budget Branch      16. SIGNATURE (b) (6)      17. DATE 12 AUG 2009

|   |  |                                 |   |                         |                           |                            |
|---|--|---------------------------------|---|-------------------------|---------------------------|----------------------------|
| <b>MILITARY INTERDEPARTMENTAL PURCHASE REQUEST</b>  |  |                                 |   | 1.<br>PAGE 2 OF 2 PAGES |                           |                            |
| 2. PSC<br>0000  | 3. CONTROL SYMBOL NO.  | 4. DATE PREPARED<br>12 AUG 2009 | 5. MIPR NUMBER<br>0010001212  | 6. AMEND NO<br>1        |                           |                            |
| 7. TO:<br>CDR, RDECOM ACO CTR<br><br>AMSRD-ACC-E (b) (6) [REDACTED], Bldg E<br>Aberdeen Proving Ground, MD 21010-5424<br>Tel: (b) (6)   |  |                                 | 8. FROM: (Agency, name, telephone number of originator)<br><br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHE<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010 |                         |                           |                            |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED. |  |                                 |   |                         |                           |                            |
| ITEM NO<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b |                                 | QTY<br>c  | UNIT<br>d               | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |

inspecting DODAAC will be W81W25.  
Attachment 1 is the format required for inclusion in all contract actions.  
If acceptance as a direct cite, request copy of contract/modification be expedited by FAX. Invoices for payment will be forwarded to paying office cited in contract. Paying office for USAEC is Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249-3800.  
All invoices and TRG billings must contain the entire accounting classification cited on the MIPR.  
Invoices not containing the appropriate accounting date will be returned with out action.

|   |                      |                   |  |                     |                                 |
|---|----------------------|-------------------|--|---------------------|---------------------------------|
| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTURCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. |                      |                   |  |                     | 11. GRAND TOTAL<br>1,700,000.00 |
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000  |                      |                   | 13. MAIL INVOICE TO (Payment will be made by)<br><br>PAY OFFICE DODAD <input type="checkbox"/> NOARB |                     |                                 |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.             |                      |                   |  |                     |                                 |
| ACRN  | APPROPRIATION        | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION   | ACCTG STA<br>DODAAD | AMOUNT                          |
|   | 097 01006W1D09       | 04WH560000        | 3230 320000 0010001212 2AAC0017 21001  |                     | (1,700,000.00)                  |
|   | 097 0100 1101 6W1D09 | 04WH560000        | 3230 320000 0010001212 2AAC0017 021001   |                     | 1,700,000.00                    |
| 15. AUTHORIZING OFFICER (Type name and title)   |                      |                   | 16. SIGNATURE  |                     | 17. DATE<br>12 AUG 2009         |

|   |  |   |   |                   |
|---|--|---|---|-------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   | 1. CONTRACT ID CODE   | PAGE 1 OF 1 PAGES |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00009</b>  | 3. EFFECTIVE DATE<br><b>June 9, 2010</b> | 4. REQUISITION/PURCHASE REQ. NO.          | 5. PROJECT NO. (If applicable)  |                   |
| 6. ISSUED BY<br><b>USA RDECOM Contracting Center - W911SR</b><br>Edgewood Contracting Division<br>E4455 Leitzan Rd<br>Aberdeen Proving Ground, MD 21010-5401                              |  | 7. ADMINISTERED BY (If other than Item 6) |   | CODE              |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)<br><br><b>The Nature Conservancy</b><br><b>4245 Fairfax Drive, STE 100</b><br><b>Arlington, VA 22203-1637</b> |  |   | <input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.<br><br><input type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br><input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>W911SR-08-2-0001</b><br><input type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><b>Dec 19, 2007</b> |                   |
| Code OPR44  |  | FACILITY CODE                             |   |                   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**097 01006W1D10 04WH5600 3230 320000 0010007370 2AAC0017 021001 ACRN: AH**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

**10 USC 2684(a)**

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

1. The purpose of this amendment is to provide funds in the amount of \$720,000.00 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work of this Cooperative Agreement.

- a. CLIN 0001-07
- b. Funding Source: IMAE-FHB, AEC, APG-EA
- c. Purchase of conservation easements, Fort Carson - ACUB

2. The addition of these funds will increase the amount of Government obligated funding from \$7,360,000.00 to \$8,080,000.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                    |
|---|------------------|---|--------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)     |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)          |                    |
|   |                  | <b>CYNTHIA H. PHILLIPS, GRANTS OFFICER</b>                          |                    |
| 15B. CONTRACTOR/OFFEROR                           | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA                                       | 16C. DATE SIGNED   |
| _____<br>(Signature of person authorized to sign) |                  | BY <u>Cynthia H. Phillips</u><br>(Signature of Contracting Officer) | <u>9 June 2010</u> |

WAWF Instructions

Questions concerning payments should be directed to the defense Finance and Accounting Service (DFAS) [Contracting Office fill in DFAS location here as indicated on your purchase order/contract] at [Contracting Office fill in DFAS vendor pay phone here] or faxed to [Contracting Office fill in DFAS vendor pay fax phone number here]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

- Commercial Item Financing
- Construction Invoice (Contractor Only)
- Invoice (Contractor Only)
- Invoice and Receiving Report (COMBO)
- Invoice as 2-in-1 (Services Only)
- Performance Based Payment (Government Only)
- Progress Payment (Government Only)
- Cost Voucher (Government Only)
- Receiving Report (Government Only)
- Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

Summary Cost Voucher (Government Only)

CAGE CODE: [Enter Contractor Cage Code here]

ISSUE BY DODAAC: [Enter Contracting Office DODAAC here]

ADMIN BY DODAAC: [Enter office administering contract here]

INSPECT BY DODAAC: W81W25

ACCEPT BY DODAAC: W81W25

SHIP TO DODAAC: W81W25

LOCAL PROCESSING OFFICE DODAAC: [Enter LPO DODAAC here if applicable]

PAYMENT OFFICE FISCAL STATION CODE: [Enter Fiscal Station CODE]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [Enter Inspector's email address here]

ACCEPTOR: [Enter Acceptor's email address here]

RECEIVING OFFICE POC: [Enter receiving office POC email address here]

CONTRACT ADMINISTRATOR: [Enter Contract Administrator's email address here]

CONTRACTING OFFICER: [Enter Contracting Officer's email address here]

ADDITIONAL CONTACT: [Enter email address(es) here]

For more information contact [Enter Contract Specialist's and/or Contracting Officer's name, email and phone here]

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST   |  |                                  |   |                     | 1.<br>PAGE 2 OF 2 PAGES   |                            |
|---|--|----------------------------------|---|---------------------|---------------------------|----------------------------|
| 2. FSC<br>0000  | 3. CONTROL SYMBOL NO.  | 4. DATE PREPARED<br>07 JUNE 2010 | 5. MIPR NUMBER<br>0010007370  | 6. AMEND NO<br>0001 |                           |                            |
| 7. TO:<br>W6QK RDECOM CONTR CTR<br><br>EDGEWOOD CONTRACTING DIV KO<br>ABER PROV GRD, MD 21010-5424<br>Tel:  |  |                                  | 8. FROM: (Agency, name, telephone number of originator)<br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010-5401<br>Commercial 410-436-4331, Fax 410-436-2008 |                     |                           |                            |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED. |  |                                  |   |                     |                           |                            |
| ITEM NO<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b |                                  | QTY<br>c  | UNIT<br>d           | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |

Service, Army Indianapolis Accounts Payable  
(Department 3800), 8899 56th Street,  
Indianapolis, IN 46249-3800. All invoices and TBO  
billings must contain the entire accounting  
classification cited on the MIPR. Invoices not  
containing the appropriate accounting date will  
be returned without action.

| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. |               |                   |  |  | 11. GRAND TOTAL<br>2,000,000.00 |              |
|---|---------------|-------------------|--|--|---------------------------------|--------------|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000  |               |                   | 13. MAIL INVOICE TO (Payment will be made by)<br>DFAS-INDY VP GFERS<br>8899 E 56TH STREET<br>INDIANAPOLIS IN 46249-3800<br>PAY OFFICE EGDAAD |  |                                 |              |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.             |               |                   |  |  |                                 |              |
| ACRN  | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION   |  | ACCTG STA<br>DODAAD             | AMOUNT       |
| 097   | 01006WID10    |                   | 04WH5600   | 3230 320000 0010007370 2AAC0017 021001 |                                 | 2,000,000.00 |
| 15. AUTHORIZING OFFICER (Type name and title)<br>Janice M. Kussman<br>Chief Program Budget Branch   |               |                   | 16. SIGNATURE  |  | 17. DATE<br>07 JUNE 2010        |              |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1

2. AMENDMENT/MODIFICATION NO. P00010 3. EFFECTIVE DATE September 2, 2010 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY USA RDECOM Contracting Center - W911SR Edgewood Contracting Division E4455 Leitzan Rd Aberdeen Proving Ground, MD 21010-5401 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) The Nature Conservancy 4245 Fairfax Drive, STE 100 Arlington, VA 22203-1637 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. W911SR-08-2-0001 10B. DATED (SEE ITEM 13) Dec 19, 2007 Code OPR44 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 021 202010D10 A2AAC 131053VENQ 3230 0010019462 421000.02 021001 ACRN: AJ

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER Specify type of modification and authority 10 USC 2684(a)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this amendment is to provide funds in the amount of \$1,286,600.00 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work of this Cooperative Agreement. a. CLIN 0001-08 b. Funding Source: IMAE-FHB, AEC, APG-EA c. Purchase of conservation easements, Fort Carson - ACUB 2. The addition of these funds will increase the amount of Government obligated funding from \$8,080,000.00 to \$9,366,600.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA H. PHILLIPS, GRANTS OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 2 Sept 10 BY Cynthia H. Phillips (Signature of Contracting Officer)

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST  |  |                       |  |                                       | 1.<br>PAGE 1 OF 2 PAGES  |                              |                     |                                 |              |
|--|--|-----------------------|--|---------------------------------------|--|------------------------------|---------------------|---------------------------------|--------------|
| 2. PFC<br>0000   |  | 3. CONTROL SYMBOL NO. |  | 4. DATE PREPARED<br>01 SEPTEMBER 2010 |  | 5. MIPR NUMBER<br>0010019462 |                     | 6. AMEND NO<br>BASIC            |              |
| 7. TO:<br>W6QK RDECOM CONTR CTR<br><br>EDGEWOOD CONTRACTING DIV KO<br>ABER PROV GRD, MD 21010-5424<br>Tel:   |  |                       |  |                                       | 8. FROM: (Agency, name, telephone number of originator)<br><br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010-5401 |                              |                     |                                 |              |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.  |  |                       |  |                                       |  |                              |                     |                                 |              |
| ITEM NO<br>a   | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b | QTY<br>c              | UNIT<br>d                              | ESTIMATED UNIT PRICE<br>e             | ESTIMATED TOTAL PRICE<br>f   |                              |                     |                                 |              |
| 001  | Ft Carson - ACUB   | 1.000                 |  | 1,286,600.00                          | 1,286,600.00   |                              |                     |                                 |              |
| <p>FY10 Conservation Reserves and Partnerships ACUB<br/>Funds provided for Fort Carson ACUB on CA# W911SR-08-2-0001 The Nature Conservancy. Obligation documents must be received no later than 9/30/2010 by USAEC. USAEC Financial POC: (b) (6), (b) (6) USAEC Technical POC: (b) (6), (b) (6) Performer Financial POC: (b) (6), (b) (6) Performer Technical POC: (b) (6), (b) (6) If accepted as a reimbursable order, request acceptance of MIPR be expedited by FAX: (410) 436-2008. Disbursement vouchers processed through the TFO/TBO system should be mailed to Defense Finance and Accounting Services, Army Indianapolis Accounts Payable Department 3800, 8899 56th Street, Indianapolis, IN 46249-3800. If Trading Partnership Agreement (TPA) exists, billings should be by IPAC and ALC should be 00008522. Disbursement vouchers not processed through the TFO/TBO system should be mailed to address in block 8. If acceptance is on a direct cite basis, invoicing is expected to be through the use of WAWF and the accepting and inspecting DODAAC will be W81W25. Attachment 1 is the format required for inclusion in all contract actions. If acceptance as a direct cite, request copy of contract/modification be expedited by FAX. Invoices for payment will be forwarded to paying office cited in contract. Paying office for USAEC is Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN</p> <div style="text-align: right; margin-top: 20px;"> <p>AS</p> <p><b>FUNDS AVAILABLE</b><br/><b>(b) (6)</b><br/><b>CERTIFICATION OFFICER</b></p> </div> |  |                       |  |                                       |  |                              |                     |                                 |              |
| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.  |  |                       |  |                                       |  |                              |                     | 11. GRAND TOTAL<br>1,286,600.00 |              |
| 12. TRANSPORTATION ALLOTMENT (used if FOB Contractor's plant)<br>000   |  |                       |  |                                       | 13. MAIL INVOICE TO (Payment will be made by)<br>DFAS-INDY VP GFEBB<br>8899 E 56TH STREET<br>INDIANAPOLIS IN 46249-3800<br>PAY OFFICE DODAAC<br>HQ0490                               |                              |                     |                                 |              |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.  |  |                       |  |                                       |  |                              |                     |                                 |              |
| ACRN   | APPROPRIATION  | LIMIT/<br>SUBHEAD     | SUPPLEMENTAL ACCOUNTING CLASSIFICATION |                                       |  |                              | ACCTG STA<br>DODAAC | AMOUNT                          |              |
|  | 021  | 202010D10             | A2AAC                                  | 131053VENQ                            | 3230   | 0010019462                   | 421000.02           | 021001                          | 1,286,600.00 |
| 15. AUTHORIZING OFFICER (Type name and title)<br>Janice M. Kussman<br>Chief Program Budget Branch  |  |                       |  |                                       | 16. SIGNATURE<br>(b) (6)   |                              |                     | 17. DATE<br>01 SEPTEMBER 2010   |              |

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST   |  |                       |  |                                  | 1. PAGE 2 OF 2 PAGES   |                              |                           |                            |  |
|---|--|-----------------------|--|----------------------------------|--|------------------------------|---------------------------|----------------------------|--|
| 2. FSC<br>0000  |  | 3. CONTROL SYMBOL NO. |  | 4. DATE PREPARED<br>01 SEPTEMBER |  | 5. MIPR NUMBER<br>0010019462 |                           | 6. AMEND NO<br>BASIC       |  |
| 7. TO:<br>W6QK RDECOM CONTR CTR<br><br>EDGEWOOD CONTRACTING DIV KO<br>ABER PROV GRD, MD 21010-5424<br>Tel:  |  |                       |  |                                  | 8. FROM: (Agency, name, telephone number of originator)<br><br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-PHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010-5401 |                              |                           |                            |  |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED. |  |                       |  |                                  |  |                              |                           |                            |  |
| ITEM NO<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b |                       |  |                                  | QTY<br>c   | UNIT<br>d                    | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |  |
| 46249-3800. All invoices and TEO billings must contain the entire accounting classification cited on the MIPR. Invoices not containing the appropriate accounting date will be returned without action.   |  |                       |  |                                  |  |                              |                           |                            |  |

| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. |               |                   |  |            |  |            |                     | 11. GRAND TOTAL<br>1,286,600.00 |              |
|---|---------------|-------------------|--|------------|--|------------|---------------------|---------------------------------|--------------|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000  |               |                   |  |            | 13. MAIL INVOICE TO (Payment will be made by)<br>DFAS-INDY VP GFEBB<br>8899 E 56TH STREET<br>INDIANAPOLIS IN 46249-3800<br>PAY OFFICE DODAAD |            |                     |                                 |              |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.             |               |                   |  |            |  |            |                     |                                 |              |
| ACRN  | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION |            |  |            | ACCTG STA<br>DODAAD | AMOUNT                          |              |
| 021   | 202010D10     |                   | A2AAC                                  | 131053VENQ | 3230   | 0010019462 | 421000.02           | 021001                          | 1,286,600.00 |
| 15. AUTHORIZING OFFICER (Type name and title)<br>Janice M. Kussman<br>Chief Program Budget Branch   |               |                   |  |            | 16. SIGNATURE  |            |                     | 17. DATE<br>01 SEPTEMBER 2010   |              |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|   |  |   |  |   |  |                                |  |
|---|--|---|--|---|--|--------------------------------|--|
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00011</b>  |  | 3. EFFECTIVE DATE<br><b>September 7, 2010</b> |  | 4. REQUISITION/PURCHASE REQ. NO.          |  | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>USA RDECOM Contracting Center – W911SR<br>Edgewood Contracting Division<br>E4455 Leitzan Rd<br>Aberdeen Proving Ground, MD 21010-5401 |  | CODE<br><b>W911SR</b>                         |  | 7. ADMINISTERED BY (If other than Item 6) |  | CODE                           |  |

|   |  |                          |  |
|---|--|--------------------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)<br><br><b>The Nature Conservancy<br/>4245 Fairfax Drive, STE 100<br/>Arlington, VA 22203-1637</b> |  | <input type="checkbox"/> | 9A. AMENDMENT OF SOLICITATION NO.                                  |
|   |  | <input type="checkbox"/> | 9B. DATED (SEE ITEM 11)  |
|   |  | <input type="checkbox"/> | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>W911SR-08-2-0001</b> |
|   |  | <input type="checkbox"/> | 10B. DATED (SEE ITEM 13)<br><b>Dec 19, 2007</b>                    |
| Code OPR44  |  | FACILITY CODE            |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**021 202010D10 A2AAC 131053VENQ 3230 0010019462 421000.02 021001 ACRN: AJ**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER Specify type of modification and authority<br><b>10 USC 2684(a)</b>  |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

1. The purpose of this amendment is to provide funds in the amount of \$3,915,000.00 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work of this Cooperative Agreement.

- a. CLIN 0001-08
- b. Funding Source: IMAE-FHB, AEC, APG-EA
- c. Purchase of conservation easements, Fort Carson - ACUB

2. The addition of these funds will increase the amount of Government obligated funding from \$9,366,600.00 to \$13,281,600.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                  |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)     |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><b>CYNTHIA H. PHILLIPS, GRANTS OFFICER</b> |                  |
| 15B. CONTRACTOR/OFFEROR                           | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  | 16C. DATE SIGNED |
| _____<br>(Signature of person authorized to sign) |                  | BY <i>Cynthia H. Phillips</i><br>(Signature of Contracting Officer)                                      | <b>7 Sept 10</b> |

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST  |  |                       |  |                                       | 1.<br>PAGE 1 OF 2 PAGES   |                              |                     |                                 |              |
|--|--|-----------------------|--|---------------------------------------|---|------------------------------|---------------------|---------------------------------|--------------|
| 2. FSC<br>0000   |  | 3. CONTROL SYMBOL NO. |  | 4. DATE PREPARED<br>03 SEPTEMBER 2010 |   | 5. MIPR NUMBER<br>0010019462 |                     | 6. AMEND NO<br>0001             |              |
| 7. TO:<br>W6QK RDECOM CONTR CTR<br><br>EDGEWOOD CONTRACTING DIV KO<br>ABER PROV GRD, MD 21010-5424<br>Tel:   |  |                       |  |                                       | 8. FROM: (Agency, name, telephone number of originator)<br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHE<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010-5401                    |                              |                     |                                 |              |
| 9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.  |  |                       |  |                                       |   |                              |                     |                                 |              |
| ITEM NO<br>a   | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b | QTY<br>c              | UNIT<br>d                              | ESTIMATED UNIT PRICE<br>e             | ESTIMATED TOTAL PRICE<br>f  |                              |                     |                                 |              |
| 001  | Ft Carson - ACUB   |                       |  | 1,286,600.00                          | 1,286,600.00  |                              |                     |                                 |              |
| 002  | Ft Carson - ACUB - Amend 1   |                       |  | 3,915,000.00                          | 3,915,000.00  |                              |                     |                                 |              |
| <p>FY10 Conservation Reserves and Partnerships ACUB Funds provided for Fort Carson ACUB Amendment 1 - Increase in funding. CA# W911SR-08-2-0001 The Nature Conservancy. Obligation documents must be received no later than 9/30/2010 by USAEC. USAEC Financial POC: (b) (6), (b) (6) USAEC Technical POC: (b) (6), (b) (6) Performer Financial POC: (b) (6), (b) (6) Performer Technical POC: (b) (6), (b) (6) If accepted as a reimbursable order, request acceptance of MIPR be expedited by FAX: (410) 436-2008. Disbursement vouchers processed through the TFO/TBO system should be mailed to Defense Finance and Accounting Services, Army Indianapolis Accounts Payable Department 3800, 8899 56th Street, Indianapolis, IN 46249-3800. If Trading Partnership Agreement (TPA) exists, billings should be by IPAC and ALC should be 00008522. Disbursement vouchers not processed through the TFO/TBO system should be mailed to address in block 8. If acceptance is on a direct cite basis, invoicing is expected to be through the use of WANF and the accepting and inspecting DODAAC will be W81W25. Attachment 1 is the format required for inclusion in all contract actions. If acceptance as a direct cite, request copy of contract/modification be expedited by FAX. Invoices for payment will be forwarded to paying office cited in contract. Paying office</p> |  |                       |  |                                       |   |                              |                     |                                 |              |
|  |  |                       |  |                                       | <b>FUNDS AVAILABLE</b><br><div style="background-color: black; color: white; padding: 5px; font-size: 2em; font-weight: bold; display: inline-block;">(b) (6)</div><br><b>CERTIFICATION OFFICER</b> |                              |                     |                                 |              |
| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.  |  |                       |  |                                       |   |                              |                     | 11. GRAND TOTAL<br>5,201,600.00 |              |
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000   |  |                       |  |                                       | 13. MAIL INVOICE TO (Payment will be made by)<br>DFAS-INDY VP GFEBB<br>8899 E 56TH STREET<br>INDIANAPOLIS IN 46249-3800<br>PAY OFFICE DODAAD<br>H00490  |                              |                     |                                 |              |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.  |  |                       |  |                                       |   |                              |                     |                                 |              |
| ACRN   | APPROPRIATION  | LIMIT/<br>SUBHEAD     | SUPPLEMENTAL ACCOUNTING CLASSIFICATION |                                       |   |                              | ACCTG STA<br>DODAAD | AMOUNT                          |              |
| 021  | 202010D10  |                       | A2AAC                                  | 131053VENQ                            | 3230  | 0010019462                   | 421000.02           | 021001                          | 5,201,600.00 |
| 15. AUTHORIZING OFFICER (Type name and title)<br>Janice M. Kussman<br>Chief Program Budget Branch  |  |                       |  |                                       | 16. SIGNATURE<br><div style="background-color: black; color: white; padding: 5px; font-size: 2em; font-weight: bold; display: inline-block;">(b) (6)</div>  |                              |                     | 17. DATE<br>03 SEPTEMBER 2010   |              |

for

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST   |  |                                  |  | 1. PAGE 2 OF 2 PAGES      |                            |
|---|--|----------------------------------|--|---------------------------|----------------------------|
| 2. FSC<br>0000  | 3. CONTROL SYMBOL NO.  | 4. DATE PREPARED<br>03 SEPTEMBER | 5. MIPR NUMBER<br>0010019462   | 6. AMEND NO<br>0001       |                            |
| 7. TO:<br>W6QK RDECOM CONTR CTR<br><br>EDGEWOOD CONTRACTING DIV KO<br>ABER PROV GRD, MD 21010-5424<br>Tel:  |  |                                  | 8. FROM: (Agency, name, telephone number of originator)<br><br>CDR, U.S. Army Environmental Command<br>ATTN: IMAE-FHB<br>5179 Hoadley Road<br>Aberdeen Proving Ground, MD 21010-5401 |                           |                            |
| 9. ITEMS <input type="checkbox"/> ARR <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED. |  |                                  |  |                           |                            |
| ITEM NO<br>a  | DESCRIPTION<br>(Federal stock number, nomenclature, specification and/or drawing no.)<br>b | QTY<br>c                         | UNIT<br>d  | ESTIMATED UNIT PRICE<br>e | ESTIMATED TOTAL PRICE<br>f |

for USAEC is Defense Finance and Accounting Service, Army Indianapolis Accounts Payable (Department 3800), 8899 56th Street, Indianapolis, IN 46249-3800. All invoices and TBO billings must contain the entire accounting classification cited on the MIPR. Invoices not containing the appropriate accounting date will be returned without action.

| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. |               |                   |  |                     | 11. GRAND TOTAL<br>5,201,600.00 |
|---|---------------|-------------------|--|---------------------|---------------------------------|
| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br>000  |               |                   | 13. MAIL INVOICE TO (Payment will be made by)<br>DFAS-INDY VP GFEBB<br>8899 E 56TH STREET<br>INDIANAPOLIS IN 46249-3800<br>PAY OFFICE DODDAD<br>HQ0490 |                     |                                 |
| 14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.             |               |                   |  |                     |                                 |
| ACRN  | APPROPRIATION | LIMIT/<br>SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION   | ACCTG STA<br>DODAAD | AMOUNT                          |
| 021   | 202010D10     |                   | A2AAC 131053VENQ 3230 0010019462 421000.02   | 021001              | 5,201,600.00                    |
| 15. AUTHORIZING OFFICER (Type name and title)<br>Janice M. Kussman<br>Chief Program Budget Branch   |               |                   | 16. SIGNATURE  |                     | 17. DATE<br>03 SEPTEMBER 2010   |

WAWF Instructions

Questions concerning payments should be directed to the defense Finance and Accounting Service (DFAS) [Contracting Office fill in DFAS location here as indicated on your purchase order/contract] at [Contracting Office fill in DFAS vendor pay phone here] or faxed to [Contracting Office fill in DFAS vendor pay fax phone number here]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

- Commercial Item Financing
- Construction Invoice (Contractor Only)
- Invoice (Contractor Only)
- Invoice and Receiving Report (COMBO)
- Invoice as 2-in-1 (Services Only)
- Performance Based Payment (Government Only)
- Progress Payment (Government Only)
- Cost Voucher (Government Only)
- Receiving Report (Government Only)
- Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

- Summary Cost Voucher (Government Only)

CAGE CODE: [Enter Contractor Cage Code here]

ISSUE BY DODAAC: [Enter Contracting Office DODAAC here]

ADMIN BY DODAAC: [Enter office administering contract here]

INSPECT BY DODAAC: W81W25

ACCEPT BY DODAAC: W81W25

SHIP TO DODAAC: W81W25

LOCAL PROCESSING OFFICE DODAAC: [Enter LPO DODAAC here if applicable]

PAYMENT OFFICE FISCAL STATION CODE: [Enter Fiscal Station CODE]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [Enter Inspector's email address here]

ACCEPTOR: [Enter Acceptor's email address here]

RECEIVING OFFICE POC: [Enter receiving office POC email address here]

CONTRACT ADMINISTRATOR: [Enter Contract Administrator's email address here]

CONTRACTING OFFICER: [Enter Contracting Officer's email address here]

ADDITIONAL CONTACT: [Enter email address(es) here]

For more information contact [Enter Contract Specialist's and/or Contracting Officer's name, email and phone here]

## ACUB ROUTING AND TRANSMITTAL SLIP

DATE: 7 Sep 10

TO:

Ruby Mixon - review

*RF 7 Sep 10*

Cynthia Phillips - sign

|   |                                    |   |                       |
|---|------------------------------------|---|-----------------------|
|   | Initial Cooperative Agreement      |   |                       |
| X | Amendment to Cooperative Agreement | X | P00011 <i>Funding</i> |
|   | Agreement Estimate not Exceeded    |   |                       |
|   | Government's Share not Exceeded    |   |                       |
| X | Source of Funding                  | X | AEC                   |
| X | CLIN added                         |   | Amended 0001-08       |
| X | ACRN added/amended                 | X | Amended AJ            |
|   | Verified LOA/MIPR                  | X |                       |
|   | MIPR Initial/Amended               | A | Amended               |

REMARKS:

Modification P00011 to W911SR-08-2-0001 provides funding in the amount of \$3,915,000.00.

FROM: (b) (6)

Phone: (b) (6)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|   |  |   |                                |
|---|--|---|--------------------------------|
| 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1   1                    |                                |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00012</b>  | 3. EFFECTIVE DATE<br><b>Sept. 21, 2010</b> | 4. REQUISITION/PURCHASE REQ. NO.          | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>USA RDECOM Contracting Center – W911SR<br>Edgewood Contracting Division<br>E4455 Leitzan Rd<br>Aberdeen Proving Ground, MD 21010-5401 |  | 7. ADMINISTERED BY (If other than Item 6) | CODE                           |

|  |               |  |
|--|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)<br><br>The Nature Conservancy<br>4245 Fairfax Drive, STE 100<br>Arlington, VA 22203-1637 | ( )           | 9A. AMENDMENT OF SOLICITATION NO.                                  |
|  |               | 9B. DATED (SEE ITEM 11)  |
|  |               | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>W911SR-08-2-0001</b> |
|  |               | 10B. DATED (SEE ITEM 13)<br><b>Dec 19, 2007</b>                    |
| Code OPR44   | FACILITY CODE |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

021 202010D10 A2AAC 131053VENQ 3230 0010021134 421000.02 021001 ACRN: AK

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|          |   |
|----------|---|
| ( )      | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|          | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|          | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <b>X</b> | D. OTHER Specify type of modification and authority<br><b>10 USC 2684(a)</b>  |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

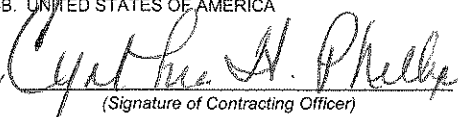
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

1. The purpose of this amendment is to provide funds in the amount of \$5,969,590.00 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work of this Cooperative Agreement.

- a. CLIN 0001- 09
- b. Funding Source: IMAE-FHB, AEC, APG-EA
- c. Purchase of conservation easements, Fort Carson - ACUB

2. The addition of these funds will increase the amount of Government obligated funding from \$13,281,600.00 to \$19,251,190.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                       |
|---|------------------|--|---------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)     |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><b>CYNTHIA H. PHILLIPS, GRANTS OFFICER</b>   |                                       |
| 15B. CONTRACTOR/OFFEROR                           | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><b>20 Sept 10</b> |
| _____<br>(Signature of person authorized to sign) |                  |  |                                       |

|   |  |   |  |                   |
|---|--|---|--|-------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   | 1. CONTRACT ID CODE  | PAGE 1 OF 1 PAGES |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00008</b>  | 3. EFFECTIVE DATE<br><b>March 15, 2010</b> | 4. REQUISITION/PURCHASE REQ. NO.          | 5. PROJECT NO. (If applicable)                                     |                   |
| 6. ISSUED BY<br>USA RDECOM Contracting Center – W911SR<br>Edgewood Contracting Division<br>E4455 Leitzan Rd<br>Aberdeen Proving Ground, MD 21010-5401                         |  | 7. ADMINISTERED BY (If other than Item 6) | CODE   |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)<br><br><b>The Nature Conservancy<br/>4245 Fairfax Drive, STE 100<br/>Arlington, VA 22203-1637</b> |  |   | (E) 9A. AMENDMENT OF SOLICITATION NO.                              |                   |
|   |  |   | 9B. DATED (SEE ITEM 11)  |                   |
|   |  |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>W911SR-08-2-0001</b> |                   |
|   |  |   | 10B. DATED (SEE ITEM 13)<br><b>Dec 19, 2007</b>                    |                   |
| Code OPR44  | FACILITY CODE                              |   |  |                   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

097 01006W1D10 04WH5600 3230 320000 0010007370 2AAC0017 021001 ACRN: AH

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|          |   |
|----------|---|
| ( )      | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|          | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|          | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <b>X</b> | D. OTHER Specify type of modification and authority<br><b>10 USC 2684(a)</b>  |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this amendment is to provide funds in the amount of \$1,280,000.00 to be utilized as described in the Fort Carson Army Compatible Use Buffer (ACUB) proposal and Article I, Statement of Work of this Cooperative Agreement.

- a. CLIN 0001-07
- b. Funding Source: IMAE-FHB, AEC, APG-EA
- c. Purchase of conservation easements, Fort Carson - ACUB

2. The addition of these funds will increase the amount of Government obligated funding from \$6,080,000.00 to \$7,360,000.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |  |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><b>CYNTHIA H. PHILLIPS, GRANTS OFFICER</b>   |  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><b>15 MAR 2010</b> |
| (Signature of person authorized to sign)      |                  |  |  |

**MIPR Request:** Fort Carson ACUB Cooperative Agreement  
**Cooperative Agreement #:** (W911SR-08-2-0001)  
**Partner:** The Nature Conservancy  
**Procurement Agency:** RDECOM  
**Obligation Amount:** \$1,280,000.00  
**Obligation Request Date:** 1 March 2010  
**Source:** FY2010 REPI Funds

**Statement of Work for Proposed  
Cooperative Agreement Between  
The Nature Conservancy  
And  
The U.S. Army Research Engineering and Development  
Command (RDECOM) on Behalf of Fort Carson, Colorado**

### **1.0 Purpose**

1.1 This Statement of Work (SOW) is a part of and contains provisions for the implementation of a Cooperative Agreement (CA) entered into by the US Army Research and Development Command (RDECOM), on behalf of Fort Carson (Fort Carson), and The Nature Conservancy, Colorado, (TNC). The CA is expressly authorized under Section 2811 of the National Defense Authorization Act for Fiscal 2003, codified in 10 U.S.C. 2684a , as amended by Section 2822 of the National Defense Authorization Act for Fiscal 2006, and is formally executed in accordance with the Department of Defense Grants and Agreement Regulations (DODGARS) by and through a warranted grants officer, the Principal Assistant Responsible for Contracting (PARC), at RDECOM. To the extent that any provision of this SOW materially conflicts with a substantive provision of the DODGARS, the provision of the DODGARS shall take precedence.

1.2 The Department of the Army and Fort Carson have established the Army Compatible Use Buffer (ACUB) Program with a goal of preventing encroachment, which is the interference with military missions by the development of private sector property surrounding military installations that has resulted in or will likely result in limitations on the installations' military training and operations. These limitations may occur as a result of conflicts with incompatible adjacent land uses or as a result of environmental restrictions associated with the off-post degradation of natural resources. In implementing the ACUB, Fort Carson has sought to identify potential encroachment and to develop a variety of means to avoid or mitigate that encroachment. The CA is one of those means, providing for collaborative activity with TNC to avoid encroachment with regard to Fort Carson.

1.3 TNC recognizes that maintaining and enhancing the ability of Fort Carson to perform its assigned military missions both now and in the future through the acquisition of conservation easements, is of great benefit to TNC's mission of natural resources conservation.

1.4 TNC has the expertise and ability to negotiate, execute, and administer acquisitions of real property interests to effect the purposes of the CA.

## **2.0 BACKGROUND**

2.1 Fort Carson is experiencing severe encroachment that has the potential to conflict with military training activities, resulting from development in both Colorado Springs to the north, Pueblo to the south, and the unincorporated areas of El Paso County to the east and west. Development along the northeast and west boundaries is accelerating.

2.2 Fort Carson has training facilities, including the large impact area, the value of which may be impaired by continuation of this development.

2.3 Both TNC and Fort Carson have determined that acquisition of conservation easements in the areas adjacent to or near Fort Carson, along with deed restrictions preventing development, can provide a real benefit in slowing or eliminating the adverse effects to and limitations on the installation's military training and operations. These actions will increase the flexibility and long-term sustainability of the military training mission at Fort Carson.

## **3.0 OBJECTIVES**

3.1 Reduce or eliminate the development or use of property adjacent to or near Fort Carson in the unincorporated areas of Pueblo, and El Paso Counties, Colorado, that would be incompatible with the military mission of Fort Carson and result in limitations to military training and operations.

3.2 Enhance the sustainability of Fort Carson as a vital Department of Defense installation, to the benefit of the citizens and residents of El Paso County as well as to the United States in general.

3.3 Conserve significant natural resources that supports ecosystem management objectives of TNC, as well as Fort Carson.

## **4.0 Authority**

4.1 The parties enter into the CA under the authority of 10 U.S.C. 2684a.

4.1.2 In accordance with the definitions and requirements of the DODGARs, a cooperative agreement, as opposed to a procurement contract or grant, is the appropriate instrument for the proposed action since the established purpose and objective is to provide assistance to TNC to stimulate and support a public purpose, and the Army, through Fort Carson, intends to participate substantially in the effort. In particular, Fort Carson will remain instrumental in working with TNC to structure the acquisition, protection and management of the various real property interests in a manner that will protect the Army's interest in sustained training at Army ranges on Fort Carson. A statement documenting the public purposes served by the project has been prepared and submitted to the Grants Officer.

4.1.3 TNC is an eligible entity as defined by 10 USC 2684a , which includes non-profit organizations.

## 5.0 FUNDING

5.1 The CA is a cost-share agreement as required by 10 USC 2684a(d)(1)(B), which provides for the Army and an eligible entity to share the costs of acquiring interests in real property. TNC's cost-share contribution is not prescribed, and may include contributions of services, funds, interests in real property, or any combination thereof. The Army is limited in its contributions towards acquisition costs to an amount equal to the fair market value of the real property interest that it could request in transfer in accordance with 10 USC 2684(d)(4).

5.1.1 Army: Expenditures by the Army under the CA will be subject to the availability of funds. No provision of the CA shall be interpreted to require the payment or obligation of funds by the Army in violation of the Anti-Deficiency Act, 31 U.S.C. § 1341. If funds are available, the Army will pay for an agreed upon share of direct and indirect project costs as set forth in bi-lateral modifications to the CA after negotiation with TNC.

5.1.2 The Nature Conservancy: TNC will pay for an agreed upon share of direct and indirect project costs as set forth in bi-lateral modifications to the CA after negotiation with the Government. TNC may seek and obtain funds from other sources including state and non-Department of Defense federal agencies and private sources. All funds and in-kind services obtained from other sources pursuant to the CA must be used to achieve project tasks set forth, and to pay for direct and indirect project costs listed, in paragraph

### 5.2 Direct and Indirect Project Costs Include:

5.2.1 Acquisition of identified parcels, either in fee simple or as a lesser interest such as a conservation easement acquisition of a purchase option. Acquisitions will be at or below fair market value as established by appraisal in compliance with general federal appraisal standards.

5.2.2 Closing costs, recordation costs, title transfer taxes, and other costs associated with transferring and recording deeds.

5.2.3 Pre-acquisition costs including but not limited to: landowner negotiations, travel, legal services related to acquisitions of real estate interests, appraisals, title investigations, mapping costs, due diligence, title review, environmental assessments, and any other inspections or searches deemed necessary by TNC to accurately ascertain the value and condition of the realty or easement acquired.

5.2.4 The costs associated with future management of each specific parcel purchased or encumbered pursuant to the CA to the extent permitted by law.

5.3 Funds: Subject to the CA and to the terms and conditions of any specific funding agreements later entered into by RDECOM and TNC and administered by RDECOM with TNC, and including

the DODGARs (the "Funding Agreements"), the Army may fund the acquisition component of the CA. However, the CA does not commit any signatory to obligate any level of funding, and all requirements under the CA remain subject to availability of funds. The Army may contribute funds towards acquisition of land or interests therein as funds become available. Such funds will be added through amendments to the CA. Likewise, TNC, at its discretion, may contribute funding to further the purposes of the CA. Additional funding sources and partners may be developed to support implementation of the CA without amendment to the CA, including this SOW.

5.3.1 Subject to the CA and the terms and conditions of the Funding Agreements, TNC may contribute transaction and facilitation costs to meet the purposes of the CA. Funds solicited and obtained by TNC from a third party source(s), including other state or federal programs, may be attributed to TNC as part of its cost-share under the CA.

5.3.2 The fair market value of any service provided by TNC, including the services set forth in paragraph 1.5.4, shall be considered as part of TNC's cost-share under the CA.

5.3.3 Should TNC resell property purchased or encumbered, in whole or part, with funds provided by the Army under the CA, it shall dedicate the proceeds of such sale, in an amount equal to the funds so provided by the Army, to carry out other future purposes and tasks of the CA.

5.4 Subject to the CA and the terms and conditions of the Funding Agreements, TNC will also contribute resources to the CA in the form of services necessary to accomplish the purposes and requirements set forth herein. Such services shall include, but are not limited to: (1) legal services related to encumbrances; and, (2) real estate activities.

5.5 Financial obligations of TNC payable after the current fiscal year are contingent on appropriation and budgeting of funds for those obligations. Should the performance of the CA continue past the current fiscal year, TNC shall notify Fort Carson in writing that sufficient funds are available for continuance of TNC's performance under the CA into the new fiscal year.

5.6 Even if funds are unavailable, Fort Carson and TNC will use available existing resources to commence work to achieve the objectives of the CA upon the date of execution of the CA.

5.7 Conditions:

5.7.1 Termination of the CA shall be in accordance with 32 CFR 32, and either party may terminate the CA upon ninety (90) days written notice to the other signatories to the CA. In the event of termination, all funds provided by the Army or TNC and not expended or contractually obligated for projects under the CA shall be returned to the Army or TNC, respectively.

5.7.2 The CA may be amended by the mutual consent of both parties. Amendments shall be executed in writing and be signed by each signatory to the CA.

## 6.0 PROJECT TASKS

6.1 The Nature Conservancy shall:

- 6.1.1 Coordinate with Fort Carson to develop a prioritized list of parcels for the acquisition of fee title or long-term interests.
- 6.1.2 Contact landowners to identify willing owners.
- 6.1.3 Negotiate preliminary agreements for purchase and sale.
- 6.1.4 Proceed to finalize purchases and sales after coordinating and receiving notice to proceed from Fort Carson.
- 6.1.5 Take all necessary steps to close transactions, including obtaining appraisals, environmental site assessments to accepted standards, title review, etc.
- 6.1.6 Provide for recordation of deeds and payment of transfer taxes etc.
- 6.1.7 Hold title to real property interests acquired and provide for long-term administration of those interests. Fort Carson will not be directly responsible for the management of property or interest acquired under the CA.
- 6.1.8 Develop long-term land management plans and changes thereto as necessary over time, and submit such plans and changes thereto for approval by Fort Carson for each acquired parcel to ensure compliance with the provisions of the acquisition instruments.
- 6.1.9 Obtain approval in advance and in writing from Fort Carson if it wishes to transfer rights, responsibilities, and duties of TNC under the CA to a state, a political subdivision of a state, or a 501(c)(3) nonprofit environmental organization. Such transfer may result in the use of interest in real estate acquired pursuant to the CA for a purpose authorized under 10 USC 2684a.
- 6.1.10 Observe the following priorities for acquisitions under the CA:
  - 6.1.10.1 Large tracts of land are more desirable than small tracts.
  - 6.1.10.2 Land adjacent to Fort Carson is more desirable than land not adjacent.
  - 6.1.10.3 All parcels within the buffers outlined in Fort Carson's approved ACUB plan are appropriate for acquisition.
- 6.1.11 Involve all parties to the CA in development of all purchase agreements, deed provisions, or other land transfer documents and obtain such parties' concurrences before finalizing any transaction.
- 6.1.12 Comply with any and all applicable provisions of the CA with respect to any real property interests acquired by TNC.

6.2 Fort Carson shall:

- 6.2.1 Coordinate with TNC to develop a prioritized list of parcels for the acquisition of fee title or long-term interests.
- 6.2.2 Provide for acceptance of contingent rights in deeds.
- 6.2.3 Review and approve purchase and sale agreements.
- 6.2.4 Review and approve due diligence documents and deeds of transfer.
- 6.2.5 Coordinate with the U.S. Army Environmental Center (USAEC) and RDECOM to reimburse TNC for reasonable and allocable costs according to the terms of the CA and any amendment issued under it.
- 6.2.6 Upon request by TNC and without relieving TNC of its responsibilities under the CA and this SOW, provide advice and assistance regarding satisfaction of procedural requirements of the CA and this SOW.

**7.0 ACCOUNTS, BILLING AND REPORTING**

7.1 To execute an acquisition under the CA which is to be funded in whole or in part by the Army, TNC shall submit a Standard Form (SF) 270 (Request for Advance or Reimbursement) to the Grants Officer. Submissions of such SF 270s shall be separate and independent from the requirement set forth in 1.8.1.

7.2 The disposition of all funds remaining unexpended at the completion of the term of the CA or upon termination of the CA shall be subject to the terms of the CA and any specific Funding Agreements.

**8.0 DELIVERABLES**

In the event funds are made available to TNC under the terms of the CA, TNC shall:

- 8.1 Provide reports annually as directed by the Grants Officer during a reporting period, providing information on how funds have been expended during the reporting period. These reports shall include information that the Grants Officer and Fort Carson need to properly promote and manage the CA. Such information should include a map with the parcels acquired or to be acquired under the CA and a table that lists: the acquisition name, nature of realty interest acquired, acreage, costs, source of funds, and a list of any agreements or management plans for the parcel.
- 8.2 Provide annual reports to Fort Carson detailing progress made towards project tasks required by the CA.
- 8.3 Provide Fort Carson copies of all final closing documents (e.g., deeds), reports and management plans pertaining to parcels acquired or encumbered pursuant to the CA. Appraisal or title documents prepared or adopted by TNC may be accepted by Fort Carson as satisfying the

applicable requirements of section 301 of the Uniform Relocation Assistance and Real Properties Acquisition Policies Act of 1970 (42 USC 4651) or section 3111 of title 40, if Fort Carson finds that the appraisal or title documents substantially comply with those requirements.

8.4 Upon expiration or termination of the CA pursuant to Article 10.0, provide to the Grants Officer and Fort Carson a final report summarizing the expenditures made to complete the projects pursued under the CA.

## 9.0 SPECIAL CONDITIONS

9.1 TNC shall not enter non-federal real property where the acquisition of a property interest is being considered pursuant to the CA for the purpose of collecting information regarding the property unless the owner has:

9.1.1 Consented in writing to the entry, and

9.1.2 Been provided notice of the entry.

9.2 TNC may not acquire any property or interest in property pursuant to the CA unless the owner of the property or interest in property consents to the acquisition.

9.3 In accordance with, and subject to the limitations in, 10 U.S.C. 2684a(d)(4), upon request of the Secretary of the Army or his or her properly appointed designee, TNC shall transfer to the United States all or a portion of any property or interest in property acquired pursuant to the CA.

9.4 All property or interest in property acquired pursuant to the CA shall be maintained by TNC for the purposes of the CA and shall not be transferred for or otherwise committed to an incompatible use. If, at any time, TNC decides to transfer property or interest in property acquired pursuant to the CA, TNC shall transfer such property or interest in property only to the Army or another eligible entity under 10 USC 2684a designated by Fort Carson.

9.5 All deeds of transfer shall provide a contingent right of access for Fort Carson to enter onto the property, with prior notice to TNC for property held by TNC, to monitor the use of the property for consistency with the CA and the recorded deed of transfer, including any easement for conservation or limited development. All such deeds shall include language sufficient to protect the rights of the Secretary of the Army under 10 USC 2684a(d)(4).

## 10.0 PARTIES/NOTICES

10.1 The Nature Conservancy of Colorado

(b) (6)

The Nature Conservancy  
2424 Spruce Street  
Boulder, CO 80302

(b) (6)

(b) (6)

The Nature Conservancy  
2424 Spruce Street  
Boulder, CO 80302

(b) (6)

## 10.2 Fort Carson

Headquarters, Fort Carson  
Directorate of Environmental Compliance and Management  
1638 Elwell Street  
Fort Carson, CO 80913-4356  
Current Project Officer: Mr. Thomas L. Warren

10.3 All notices required pursuant to the CA shall be sent to the names and addresses designated in paragraphs 1.10 and 11.1 Those names and addresses may be changed by written notification to the other party and administrative amendment to the CA.

10.4 Each party shall appoint a Project Officer who will be responsible for overseeing work under the CA.

## 11.0 Project Management

11.1 The Cooperative Agreement Manager (CAM) is:

(b) (6)

U.S. Army Environmental Center  
ATTN: SFIM-AEC-TSR  
5179 Hoadley Road  
Building E4430  
Aberdeen Proving Ground, MD 21010-5401

(b) (6)

11.2 The Associate Cooperative Agreement Manager (ACAM) is:

Mr. Thomas L. Warren  
Headquarters, Fort Carson  
Directorate of Environmental Compliance and Management  
1638 Elwell Street  
Fort Carson, Co 80913-4356  
Phone: (719) 526-1706

11.3 Recipient Program Managers (RPM) IS:

(b) (6)

The Nature Conservancy  
2424 Spruce Street  
Boulder, CO 80302

(b) (6)

(b) (6)

The Nature Conservancy  
2424 Spruce Street  
Boulder, CO 80302

(b) (6)

11.4 Cooperative Agreement Management Committee (CAMC) – The CAMC is responsible for the overall management and guidance of the CA. The CAM, ACAM, and the RPM will form the Cooperative Agreement Management Committee (CAMC). Other advisory members may be added by the CAM, ACAM, or the RPM, by mutual agreement, when their presence will prove beneficial to the program.

## **12.0 Period Of Performance**

12.1 The CA shall be in effect for a period of 10 years from the date of its execution, unless extended by mutual agreement of the parties. The CA can be amended in writing by mutual consent of both parties.

### Independent Government Cost Estimate

Based on current land values, approximately 30,000 acres, at an estimated cost of \$16,900,000 is expected to be available within the next 5 years. Based on a five year period and present land values and/or zoning the program would benefit from approximately \$3,380,000 a year for the next 5 years. The ACUB program currently has no additional funds budgeted using the POM process and is therefore dependent on end of year funding and congressional authorizations for the purposes of 10 USC 2684(a).

|                                |                    |
|--------------------------------|--------------------|
| Total Project Cost             | \$84,000,000       |
| Partner Contribution           | \$402,820          |
| Military Funds to Date         | \$25,778,000       |
| <b>Current MIPR</b>            | <b>\$1,700,000</b> |
| Remaining Military Requirement | \$47,629,180       |

A MIPR is requested in the amount of \$7,000,000.00 to facilitate accomplishment of the below Phase I and Phase III projects. The proposed action supports the continued execution of the Fort Carson Army Compatible Use Buffer Plan titled "Army Compatible Use Buffer (ACUB) Proposal for "Sustaining Colorado's Great Outdoors", Fort Carson", and supports Fort Carson's approved ACUB proposal to mitigate physical encroachment and environmental regulatory issues over the following four Phases:

Phase I: This Phase represents the opportunity to purchase conservation easements on approximately 1,500 acres for an estimated \$1,700.0K on the southern boundary of Fort Carson with the Gary Walker Ranch.

Phase II: Phase II involves the acquisition of purchase option agreements on Gary Walker's current remaining land holdings (approx 22, 288 acres), as well as a purchase option agreement on the Robert Walker's current remaining land holdings (not encumbered by previous easements, and approx 16,000 acres). Estimated cost is \$150,000 for the Gary Walker Ranch and \$150,000 annually for the Robert Walker Ranch for the purpose of buffering Fort Carson and facilitate future acquisition of "in perpetuity" conservation easements on the Walker Ranches properties, while securing these lands from potential development.

Phase III: In FY 08, Phase III represents the opportunity to purchase conservation easements on approximately 3, 000 acres for an estimated \$5,625,000 on the southeast border of Fort Carson with the Robert Walker Ranch.

The following Table illustrates Fort Carson's execution history:

| Parcel                                 | Closing   | Acres   | REPI Funds          | Service Funds      | Partner Funds    | Total Cost          |
|--|-----------|---------|---------------------|--------------------|------------------|---------------------|
| <b>Execution History (FY04 – FY08)</b> |           |         |                     |                    |                  |                     |
| 1 G. Walker Phase 1                    | 6 Jun 05  | 4,960   | \$4,000,000         | \$920,000          | \$583,407        | \$5,503,407         |
| 2. El Rancho 06                        | 6 Feb 06  | 93.56   | \$0.0               | \$500,000          | \$2,580          | \$502,580           |
| 3. Phase I, Part 2                     | 30 Aug 06 | 4,554   | \$28,000            | \$3,200,000        | \$122,235        | \$3,322,235         |
| 4. El Rancho 07                        | 23 Mar 07 | 400.17  | \$2,165,570         | \$235,411          | \$5,436          | \$2,171,006         |
| 5. Phase I, Part 3                     | 24 Jul 07 | 2,439   | \$4,413,000         | \$0.00             | \$66,413         | \$4,458,413         |
| 6. Phase III, Part 1                   | 31 Aug 07 | 2,432.1 | \$4,399,000         | \$0.00             | \$66,413         | \$4,444,413         |
| 7. Phase I, Part 4                     | 19 Jun 08 | 776     | \$1,495,190         | \$0.00             | \$65,000         | \$1,560,160         |
| 8. El Rancho Oct 08                    | 16 Oct 08 | 88.75   | 276,559             | 0.0                | 7,896            | 284,455             |
| 9. El Rancho Jan 09                    | 26 Jan 09 | 117.55  | 332,116             | 0.0                | 18,884           | 351,000             |
| <b>Sub Total</b>                       |           |         | <b>\$17,109,435</b> | <b>\$4,855,411</b> | <b>\$938,264</b> | <b>\$22,597,669</b> |

|   |  |   |                                |  |
|---|--|---|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   | 1. CONTRACT ID CODE            | PAGE OF PAGES<br>1   2   |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00013</b>  | 3. EFFECTIVE DATE<br><b>October 20, 2010</b> | 4. REQUISITION/PURCHASE REQ. NO.          | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br><b>USA RDECOM Contracting Center – W911SR<br/>Edgewood Contracting Division<br/>E4455 Leitzan Rd<br/>Aberdeen Proving Ground, MD 21010-5401</b>           |  | 7. ADMINISTERED BY (If other than Item 6) | CODE                           |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)<br><b>The Nature Conservancy<br/>4245 Fairfax Drive, STE 100<br/>Arlington, VA 22203-1637</b> |  |   | <input type="checkbox"/>       | 9A. AMENDMENT OF SOLICITATION NO.                                  |
|   |  |   |                                | 9B. DATED (SEE ITEM 11)  |
|   |  |   |                                | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>W911SR-08-2-0001</b> |
|   |  |   |                                | 10B. DATED (SEE ITEM 13)<br><b>Dec 19, 2007</b>                    |
| Code OPR44  | FACILITY CODE                                |   |                                |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority

**10 USC 2684(a)**

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

1. The purpose of this administrative amendment is to identify the new Associate Cooperative Agreement Manager (ACAM) point of contact at Ft. Carson **(b) (6)** and the Cooperative Agreement Manager (CAM) at U.S. Army Environmental Center **(b) (6)**, Aberdeen Proving Ground.

2. Pages 13 and 14 of the Cooperative Agreement have been revised to reflect these changes. Revised pages attached.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                  |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)     |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><b>CYNTHIA H. PHILLIPS, GRANTS OFFICER</b> |                  |
| 15B. CONTRACTOR/OFFEROR                           | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  | 16C. DATE SIGNED |
| _____<br>(Signature of person authorized to sign) |                  | BY <i>Cynthia H. Phillips</i><br>(Signature of Contracting Officer)                                      | <b>20 OCT 10</b> |

3. The POC at Ft. Carson will change from Mr. Thomas L. Warren to Mr. George Wayne Thomas. Mr. Thomas can be contacted at: Headquarters Fort Carson, Directorate of Public Works, Environmental Division, 1626 O'Connell Street, Building 813, Fort Carson, CO 80913, Phone 719-526-1852.
4. The POC at the U.S. Army Environmental Center – Aberdeen Proving Ground will change from (b) (6) to (b) (6). (b) (6) can be contacted at: US Army Environmental Center, 5183 Blackhawk Road, Building E4460, Aberdeen Proving Ground, MD 21010-5424, (b) (6)
5. These changes are effective immediately.

**Army Compatible Use Buffer in the Vicinity of the Fort Carson**  
Cooperative Agreement w-911SR-08-2-001 Between  
The Nature Conservancy and the  
U. S. Army Research Development and Engineering Command (RDECOM)

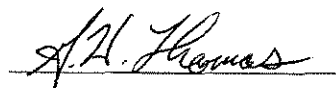
Effective immediately, on behalf of the Fort Carson staff, I am hereby notifying The Nature Conservancy (TNC) to proceed with action necessary in facilitating the execution of a Conservation Easement on an estimated approximately 7175 acres of the Walker Ranch located along the Installation's southern and eastern perimeters. A Purchase Option Agreement was entered into by TNC and Gary R. and Georgia A. Walker and Walker Ranches LLLP on September 29, 2008. The Conservation Easement Purchase Option was executed in accordance with the terms and conditions outlined under Cooperative Agreement No. W911SR-08-2-0001. Government funds in the amount of approximately \$12.8 million are to be made available for the purchase of said Conservation Easement on the Walker lands. Purchase price for the Conservation Easement is to be based on an appraisal of fair market value. Acquisition of this property for the establishment of a permanent conservation easement is consistent with Fort Carson's mission, and is highlighted within the disposition instructions of the above-mentioned Cooperative Agreement.

**Interest Determination:** Executing the Conservation Easement on this parcel, located in Pueblo County, allows TNC to preserve the 7175-acre holding in perpetuity as part of Fort Carson's Army Compatible Use Buffer (ACUB) program. The program goal is to purchase permanent conservation easements in the vicinity of the southern and eastern boundaries of Fort Carson, with the intent to encumber private property land uses of willing landowners in accordance with the ACUB objectives. This ACUB project will directly support the goal of regional multispecies conservation, prevent grasslands fragmentation, and may preclude the necessity of listing additional species. This project may additionally contribute to the maintenance of ecological functions of the landscape and conserve rare plant ecosystems. Finally, this project will help avoid development or use of the encumbered property that is inconsistent with Fort Carson's mission.

TNC's cost share for the project consists of all transaction and negotiation costs necessary for closing the Conservation Easement. Fort Carson's cost share (estimated at approximately \$12.8 million based on preliminary conversations with the appraiser for the project) consists of the fair market value purchase price for the real property at the time interest is acquired.

The Government's minimum protective interest under this notice to proceed will be achieved through conserving the real property interest on the Walker parcel that is estimated to be 7175 acres of land immediately adjacent to Fort Carson's southern and eastern boundary and in close proximity to several key training ranges. This important parcel is situated between already-established conservation easements on the Walker property, and will complete Fort Carson's buffer along the entirety of its southern boundary. These ACUB parcels directly support the installation's training mission.

George Wayne Thomas  
Chief, NEPA and Cultural Management Branch  
DPW-Environmental Division, Fort Carson



Date: 22 Oct 2010

Hal Alguire  
Director, Public Works  
Fort Carson



Date: 22 Oct 2010

## National Policy Requirements

By signing this Agreement or accepting funds under this Agreement, the Recipient assures that it will comply with applicable provisions of the national policies on the following topics:

### 1. Nondiscrimination

- a. On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d, et seq.), as implemented by DoD regulations at 32 CFR part 195.
- b. On the basis of age, in the Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), as implemented by Department of Health and Human Services regulations at 45 CFR part 90.
- c. On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), as implemented by Department of Justice regulations at 28 CFR part 41 and DoD regulations at 32 CFR part 56.

### 2. Environmental Standards

- a. Comply with the applicable provisions of the Clean Air Act (42 U.S.C. § 7401, et. Seq.) and Clean Water Act (33 U.S.C. § 1251, et. seq.), as implemented by Executive Order 11738 [3 CFR, 1971-1075 Comp., p. 799] and Environmental Protection Agency (EPA) rules at 40 CFR part 15. In accordance with the EPA rules, the Recipient further agrees that it will:
  - Not use any facility or party on the EPA's List of Violating Facilities or General Services Administration's (GSA's) Excluded Parties List System in using the award for any covered transaction within the meaning of 40 CFR 32.110, as long as the facility or party remains on the list.
  - Notify the awarding agency if it intends to use a facility in performing this award that is on the List of Violating Facilities or that the Recipient knows has been recommended to be placed on the List of Violating Facilities.
- b. Identify to the awarding agency any impact this award may have on:
  - The quality of the human environment, and, in the event that implementation of the award triggers requirements for the agency under the National Environmental Policy Act (NEPA, at 42 U.S.C. § 4231, et. seq.), provide help to the agency in complying with those requirements, including assisting in the preparation of Environmental Impact Statements or other required environmental documentation. In such cases, the recipient agrees to take no action that will have an adverse environmental impact (e.g., physical disturbance of a site such as breaking of ground) until the agency provides written notification of compliance with the environmental impact analysis process.

(b) (6)

*The Native Conservancy*

- Flood-prone areas, and, in the event that implementation of the award triggers requirements for the agency under the National Flood Insurance Act of 1968 and Flood Disaster Protection Act of 1973 (42 U.S.C. 4001, et Seq.) (the "Acts"), provide help to the agency in complying with the Acts, which require flood insurance, when available, for Federally assisted construction or acquisition in flood-prone areas.

### 3. Officials Not to Benefit

No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Agreement or to any benefit arising from it, in accordance with 41 U.S.C. § 22.

#### Other Certifications

ORGANIZATION

(b) (6)

DATE

11/7/2007

The Nature Conservancy

*By signing and submitting a proposal or accepting an award, the recipient provides the following assurances and certifications in compliance with the Department of Defense Grants and Agreements, Part 22 and Appendices A and B.*

#### 1. LOBBYING FOR GRANTS AND COOPERATIVE AGREEMENTS

Submission of this certification is required by Section 1352, Title 31 of the U.S. Code and is a prerequisite for making or entering into a grant or cooperative agreement over \$100,000.

The recipient certifies, to the best of his or her knowledge and belief, that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any funds other than federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

(c) The recipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## 2. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS

The Offeror certifies, to the best of its knowledge and belief, that--The Offeror and/or any of its Principals--

(a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts/assistance agreements by any Federal agency;

(b) Have not within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and

(c) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (b) of this provision.

(d) The Offeror has not within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

"Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

The Offeror shall provide immediate written notice to the Grants Officer at any time prior to award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(b) (6)

A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Grants Officer may render the Offeror nonresponsible.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Grants Officer may terminate the award resulting from this solicitation for default.

### **3. ASSURANCE OF COMPLIANCE WITH TITLE V OF THE DRUG-FREE WORKPLACE ACT OF 1988. (NOT APPLICABLE TO FOREIGN AWARDS)**

Compliance with Title V of the Drug Free Workplace Act of 1988 (P.L. 100-690) is assured by the signature on the award. In accordance with Title V of that Act by requiring that:

- (1) A grantee, other than an individual, shall certify to the agency that it will provide a drug-free workplace.
- (2) A grantee who is an individual shall certify to the agency that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance in conducting any activity with the grant.
- (3) Requirements implementing the Drug-Free Workplace Act of 1988 for contractors with the agency are found at 48 CFR subparts 9.4, 23.5, and 52.2.

This assurance is given in consideration of and for the purpose of obtaining any and all Federal grants, cooperative agreements, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Applicant by the U.S. Government, including installment payments after such date on account of applications for Federal financial assistance which were approved before such date. This assurance is binding on the Applicant, its successors, transferees, and assignees, and the person or persons whose signatures appear on the award.

**(b) (6)**

## AUTHORITY TO USE COOPERATIVE AGREEMENTS

### DETERMINATION AND FINDINGS

The U.S. Army Research, Development and Engineering Command, Acquisition Center (RDECOM AC), proposes to enter into a Cooperative Agreement (CA) with The Nature Conservancy, Boulder, CO., in support of the U.S. Army Environmental Center (USAEC) for the U.S. Army Garrison, Fort Carson, CO. This document sets forth the Determination and Findings, which supports the use of Cooperative Agreements under the authority of 10 U.S.C. § 2684a, Agreements to Limit Encroachments and Other Constraints on Military Training, Testing, and Operations, and 16 U.S.C. 670c-1(a) Conservation Programs on Military Installations.

### FINDINGS

1. The USAEC mission, as a field-operating agency of the Assistant Chief of Staff for Installation Management (ACSIM), is to implement the environmental program for the Army by providing a broad range of innovative and cost-effective products and services in support of Army training, operations and sound stewardship. This CA will support the USAEC mission by (a) developing and executing a strategy to acquire and protect interests in lands in the vicinity of Fort Carson to support the military mission; and (b) development of a public process to prioritize, acquire, protect and manage critical conservation areas near Fort Carson. These agreements are referred to as Army Compatible Use Buffers (ACUBs).

2. By the Procurement Request, USAEC memorandum dated 14 November 2007, the US Army Garrison Fort Carson (USAG-FTC) identified and contacted the following entity to determine its interest in participating in this CA: The Nature Conservancy (TNC), CO Branch, is already collaborating with FTC on conservation on the Southern and Eastern borders of the garrison. It is an eligible entity per 10 U.S.C. § 2684a (b) (1) and (2), which expressed a willingness to enter into a CA with the USAG-FTC. This CA is expected to provide for a performance period of sixty (60) months with a total estimated budget of \$20.5M. Funding will be Operation and Maintenance (OMA), which complies with 10 U.S.C. § 2684a (5) (g). Funds in the amount of three hundred and forty thousand (\$340,000) will be obligated under this CA at time of award. Any additional funds for this CA will be provided via amendments towards TNC's purchase of deed titles and/or conservation easements of the property identified in the CA Statement of Work.

3. (a) TNC and USAG- FTC are authorized to enter into agreements under authority of Section 2811 of the National Defense Authorization Act for Fiscal Year 2003, codified at 10 U.S.C. 2684a and Section 103a of 16 U.S.C.670c-1(a). TNC is an "eligible entity", per 10 U.S.C. § 2684a (b) (1) and (2) and 16 U.S.C. 670c-1(a). The Secretary of the Army has directed that Cooperative Agreements be utilized. USAG-FTC by entering

into a CA, intends to: (1) limit any development or use of real property that would be incompatible with the mission of the USAG-FTC; and (2) preserve habitat on the property in a manner that: (A) is compatible with environmental requirements; and (B) may eliminate or relieve current or anticipated environmental restrictions that would or might otherwise restrict, impede, or otherwise interfere, whether directly or indirectly, with current or anticipated military research, development, testing and evaluation at Fort Carson.

(b) In accordance with the definitions and requirements of the Department of Defense Grant and Agreement Regulations (DoDGARs) 22.205, 22.210 and 22.215, a CA, as opposed to a procurement contract or grant, is the appropriate instrument for the proposed action since the established purpose and objective is to provide assistance to TNC to stimulate and support a public purpose and the Army intends to participate substantially in the effort. In particular, the Army will remain instrumental in working with TNC to structure the acquisition, protection and management of the various real property interests in a manner that will protect the Army's interest in sustained training, testing, and operations at Fort Carson.

(c) By Memorandum dated 3 August 2004, Major General Larry J. Lust, GS Assistant Chief of Staff for Installation Management (ACSIM), reviewed and recommended the approval of an ACUB at FTC when funds become available. He further states "The installation's proposal to enter into a CA with the TNC to sustain the training capabilities of our installations, while maintaining sound environmental stewardship principles meets the intent of Congress to sustain the training capabilities of our installations, while maintaining sound environmental stewardship principles."

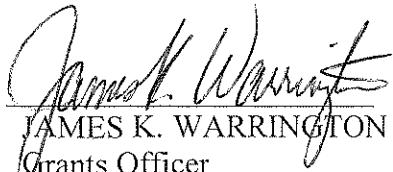
(d) Assistant Secretary of the Army (Acquisition, Logistics and Technology), Re-delegation of Authority dated 13 September 2006, provided authority under Section § 2684a of Title 10 U.S.C., as added by Section 2811 of the National Defense Authorization Act for FY03, Public Law 107-314 and Section 670c-1 of Title 16 U.S.C., to enter into agreements with state or local governments or **private conservation organizations to address the use or development of real property** in the vicinity of a military installation. Such agreements are for the purposes of limiting any development or use of the property that would be incompatible with the mission of the installation, preserving habitat on the property that is compatible with environmental requirements, and that may eliminate or relieve environmental restrictions that would restrict, impede, or interfere with military training, testing, **or operations** on the installations to use cooperative agreements and other transactions.

By Delegation of Authority (DOA) dated 14 August 2006, the Secretary of the Army delegated this authority to the Assistant Secretary of the Army (Acquisition, Logistics and Technology). This authority was re-delegated to the Commander, US Army RDECOM, AMSRD-CD, in his capacity as the Head of the Contracting Activity and allowed further delegation to the permanently designated Principal Assistant Responsible for Contracting (PARC), US Army RDECOM. By DOA approved 19 September 2006, the US Army RDECOM, Major General Nadeau appointed and delegated his authority to

Mr. James K. Warrington as PARC for the US Army RDECOM AC. Further, this approval for Sections 2684a and 670c-1(a) will be valid through 1 July 2009.


DETERMINATION

Based on the above findings, it is hereby determined that a Cooperative Agreement pursuant to the authority of 10 U.S.C. § 2684a and 16 U.S.C. 670c-1(a) is the appropriate instrument for the effort entitled "Army Compatible Use Buffer for U.S. Army Garrison Fort Carson" identified above.

  
\_\_\_\_\_  
JAMES K. WARRINGTON  
Grants Officer

19 Dec 07  
DATE

CONCURRENCE: 7



11/29/2007  
DATE

Legal Counsel

DEPARTMENT OF THE ARMY  
Determination and Findings  
Requirement for Competition of Cooperative Agreements

1. Pursuant to Department of Defense Grant and Agreement Regulations (DoDGRs), Part 22.305 (b)(2), "General policy and requirement for competition," the information cited below is hereby provided in support of an award of a Cooperative Agreement (CA) to The Nature Conservancy (TNC) with the US Army Garrison-Fort Carson.

a. 10 USC 2684a(b)(1) and (2), and 16 USC 670c-1(a) are the statutory provisions under which this cooperative agreement will be executed, strictly limits competition to "eligible entities." "Eligible entities" are defined as "a State or political subdivision of a State" or "a private entity that has as its stated principal organizational purpose or goal the conservation, restoration, or preservation of land and natural resources, or a similar purpose or goal, as determined by the Secretary concerned," and are the only entities with which the Department of Defense (DoD) may enter into an agreement.

b. US Army Environmental Center (AEC) memorandum dated 14 November 2007, contained the procurement request package for award of the CA referenced in paragraph 1, above. This memorandum states that the US Army Garrison-Fort Carson (USAG-FTC) identified and contacted the following entity to determine their interest in participating in this CA: The Nature Conservancy (TNC), CO Branch. TNC was an eligible entity who expressed a willingness to enter into a CA with the US Army Garrison-Fort Carson.

2. The award of this CA involves developing and executing a strategy to acquire and protect interests in lands in the vicinity of Fort Carson to support the military mission. These efforts are referred to as Army Compatible Use Buffers (ACUBs). This CA also involves development of a public process to prioritize, acquire, protect and manage critical conservation areas near USAG-FTC. This CA is being executed pursuant to Delegation of Authority (DOA) dated 13 September 2006 for the Research, Development and Engineering Command, Acquisition Center (RDECOM AC). 10 USC 2684a entitled "Agreements to Limit Encroachments and Other Constraints on Military Training, Testing, and Operations" and 16 USC 607c-1 entitled "Conservation Programs on Military Installations", authorizes the Secretary of Defense or the Secretary of a military department to enter into an agreement with an eligible entity to address the use or development of real property in the vicinity of a military installation for the purposes of: "(1) limiting any development or use of the property that would be incompatible with the mission of the installation; or (2) preserving habitat on the property in a manner that (A) is compatible with environmental requirements; and (B) may eliminate or relieve current or anticipated environmental restrictions that would or might otherwise restrict, impede, or otherwise interfere, whether directly or indirectly, with current or anticipated military training, testing, or operations on the installation."

3. The Independent Government Cost Estimate (IGCE) for the proposed CA is twenty million five hundred thousand dollars (\$20.5M), based upon a five (5) year period of performance. Funds in the amount of three hundred and forty thousand dollars (\$340K) have been provided for a conservation easement of the land identified in the statement of work (SOW). These funds are Operation and Maintenance (OMA) funds, which complies with 10 USC 2684a(g)(1) or (5)(g) "Funding". Any additional funds for the CA will be provided via modifications towards TNC's purchase of deed titles and/or conservation easements of the property identified in the SOW.

4. Based upon the above information, it is hereby determined to be in the best interest of the Government to award subject CA to TNC.

Concurrence:

(b) (6)

27 NOV 07

Date

Environmental Protection Specialist, Technical POC, US AEC

(b) (6)

Date

11/29/07

Office of Counsel, RDECOM

Approved:

Cynthia H. Phillips 11-30-07

CYNTHIA H. PHILLIPS Date

Chief of the Contracting Office

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 Fairfax Drive, STE 100, Arlington, VA  
22203-1637

Description of Services: See attached invoice

Invoice Number: BVN 0001

Invoice Date: December 27, 2007

Invoice Amount: \$5,190.00

Approving Official Printed Name: Carol A. Edmead

Approving Official Phone: (410) 436-4388

Approving Official Title: Agreement Administrator

Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: AMSRD-ACC-E, Carol Edmead  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010

I certify that funds are obligated to cover all services on the attached invoice, received on  
January 3, 2008 and accepted on January 3, 2008 .

SIGNATURE



CAROL A. EDMEAD  
Agreement Administrator

**REQUEST FOR ADVANCE  
OR REIMBURSEMENT**

OMB APPROVAL NO. PAGE 1 OF 1 PAGES 1

1. TYPE OF PAYMENT REQUESTED

a. "X" one or both boxes

ADVANCE  REIMBURSEMENT

b. "X" the applicable box

FINAL  PARTIAL

2. BASIS OF REQUEST

CASH  ACCRUAL

3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED

**US ARMY RDECOM ACQUISITION CENTER**

4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY

**W911SR-08-2-0001**

5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST

**BVN0001<sup>1</sup>**

6. EMPLOYER IDENTIFICATION NUMBER  
**53-024-2652**

7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER  
**2060059002**

8. PERIOD COVERED BY THIS REQUEST

FROM (month, day, year) **12/19/2007** TO (month, day, year) **12/31/2007**

9. RECIPIENT ORGANIZATION

Name: **The Nature Conservancy**

Number and Street: **4245 North Fairfax Drive Suite 100**

City, State and ZIP Code: **Arlington, VA. 22203-1606**

10. PAYEE (Where check is to be sent if different than item 9)

Name: **EFT**

Number and Street:

City, State and ZIP Code:

| COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED  |                         |      |      |            |
|---|-------------------------|------|------|------------|
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)                     | (b)  | (c)  | TOTAL      |
|   | <b>J Hegstrom Lease</b> |      |      |            |
| (As of date)  |                         |      |      |            |
| a. Total program outlays to date <b>12/27/07</b>  | 0.00                    |      |      | \$0.00     |
| b. Less: Cumulative program income  | 0.00                    |      |      | \$0.00     |
| c. Net program outlays (Line a minus line b)  | 0.00                    | 0.00 | 0.00 | \$0.00     |
| d. Estimated net cash outlays for advance period  | 5,190.00                |      |      | \$5,190.00 |
| e. Total (Sum of lines c & d)   | 5,190.00                | 0.00 | 0.00 | \$5,190.00 |
| f. Non-Federal share of amount on line e  | 0.00                    |      |      | \$0.00     |
| g. Federal share of amount on line e  | 5,190.00                |      |      | \$5,190.00 |
| h. Federal payments previously requested  | 0.00                    |      |      | \$0.00     |
| i. Federal share now requested (Line g minus line h)  | 5,190.00                | 0.00 | 0.00 | \$5,190.00 |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances | 1st month               | 0.00 |      |            |
|   | 2nd month               | 0.00 |      |            |
|   | 3rd month               | 0.00 |      |            |

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated cash outlays that will be made during period covered by advance

b. Less: Estimated balance of cash on hand as of beginning of advance period

c. Amount requested (line a minus b)

13. CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL: **(b) (6)**

TYPED OR PRINTED NAME AND TITLE: **(b) (6)**

DATE REQUEST SUBMITTED: **Dec. 27, 2007**

TELEPHONE (AREA CODE, NUMBER, EXTENSION): **720.974.7032**

This space for agency use

**(b) (6)**

*Approved 3 Jan 07*

D

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 Fairfax Drive, STE 100, Arlington, VA  
22203-1637

Description of Services: See attached invoice

Invoice Number: BVN0002

Invoice Date: April 18, 2008

Invoice Amount: \$1,490,000.00

Approving Official Printed Name: Carol A. Edmead

Approving Official Phone: (410) 436-4388

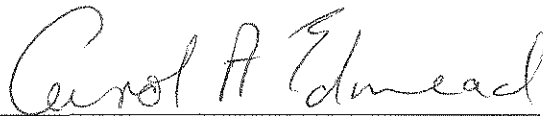
Approving Official Title: Agreement Administrator

Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: AMSRD-ACC-E, Carol Edmead  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010-5401

I certify that funds are obligated to cover all services on the attached invoice, received on April 18, 2008 and accepted on April 18, 2008 .

SIGNATURE



CAROL A. EDMEAD  
Agreement Administrator

|   |   |  |                       |  |
|---|---|--|-----------------------|--|
| <b>REQUEST FOR ADVANCE<br/>OR REIMBURSEMENT</b>   |   | OMB APPROVAL NO.   |                       | PAGE 1 OF 1 PAGES                                  |
|   |   | 1. TYPE OF PAYMENT REQUESTED   |                       | 2. BASIS OF REQUEST                                |
|   |   | a. *X* one or both below   |                       | <input checked="" type="checkbox"/> CASH           |
|   |   | b. *X* the applicable box  |                       | <input type="checkbox"/> ACCRU                     |
|   |   | FINAL <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> |                       |  |
| 3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED   |   | 4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY    |                       | 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST |
| US ARMY RDECOM ACQUISITION CENTER   |   | W911SR-08-2-0001<br>Amendment P00001                                       |                       | BVN 0002   |
| 6. EMPLOYER IDENTIFICATION NUMBER   | 7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER | 8. PERIOD COVERED BY THIS REQUEST  |                       |  |
| 53-024-2652   | 2060059033-0020                                     | FROM (month, day, year)  | TO (month, day, year) |  |
|   |   | 1/1/2008   | 4/18/2008             |  |
| 9. RECIPIENT ORGANIZATION   |   | 10. PAYEE (Where check is to be sent if different than item 9)             |                       |  |
| Name: The Nature Conservancy  |   | Name: EFT  |                       |  |
| Number and Street: 4245 North Fairfax Drive Suite 100   |   | Number and Street:   |                       |  |
| City, State and ZIP Code: Arlington, VA. 22203-1606   |   | City, State and ZIP Code:  |                       |  |
| <b>COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED</b>   |   |  |                       |  |
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)   | (b)  | (c)                   | TOTAL  |
|   | Walker 4 CE   |  |                       |  |
| (As of date)  |   |  |                       |  |
| a. Total program outlays to date  | 04/18/08  | 5,190.00   |                       | \$5,190.00   |
| b. Less: Cumulative program income  |   | 0.00   |                       | \$0.00   |
| c. Net program outlays (Line a minus line b)  |   | 5,190.00   | 0.00                  | \$5,190.00   |
| d. Estimated net cash outlays for advance period  |   | 1,490,000.00   |                       | \$1,490,000.00                                     |
| e. Total (Sum of lines c & d)   |   | 1,495,190.00   | 0.00                  | \$1,495,190.00                                     |
| f. Non-Federal share of amount on line e  |   | 0.00   |                       | \$0.00   |
| g. Federal share of amount on line e  |   | 1,495,190.00   |                       | \$1,495,190.00                                     |
| h. Federal payments previously requested  |   | 5,190.00   |                       | \$5,190.00   |
| i. Federal share now requested (Line g minus line h)  |   | 1,490,000.00   | 0.00                  | \$1,490,000.00                                     |
| j. Advances required by month, when requested by Federal grantor agency   | 1st month   | 0.00   |                       |  |
|   | 2nd month   | 0.00   |                       |  |
|   | 3rd month   | 0.00   |                       |  |
| <b>12. ALTERNATE COMPUTATION FOR ADVANCES ONLY</b>  |   |  |                       |  |
| a. Estimated cash outlays that will be made during period covered by advance  |   |  |                       |  |
| b. Less: Estimated balance of cash on hand as of beginning of advance period  |   |  |                       |  |
| c. Amount requested (line a minus b)  |   |  |                       |  |
| <b>13. CERTIFICATION</b>  |   |  |                       |  |
| I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | SIGNATURE OF AUTHORIZING/CERTIFYING OFFICIAL        |  |                       | DATE REQUEST SUBMITTED                             |
|   | (b) (6)   |  |                       | Apr 18, 2008                                       |
|   | TYPED OR PRINTED NAME AND TITLE                     |  |                       | TELEPHONE (AREA CODE, NUMBER, EXTENSION)           |
| (b) (6)   |   |  | 720.974.7032          |  |
| This space for agency use   |   |  |                       |  |
| Based on Ft. Carson's Notice to Proceed, signed 14 Apr 08, this Request is approved.  |   |  |                       |  |
| (b) (6)   |   |  |                       |  |
| Cooperative Agreement Manager   |   |  |                       |  |

STANDARD FORM 270

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 Fairfax Drive, Ste 100, Arlington, VA 22203-1637

Description of Services: See attached invoice

Invoice Number: BVN 0003

Invoice Date: October 9, 2008

Invoice Amount: \$175,000.00

Approving Official Printed Name: Carol A. Edmead

Approving Official Phone: (410) 436-4388

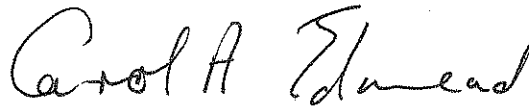
Approving Official Title: Agreement Administrator

Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: AMSRD-ACC-E, Carol Edmead  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010-5401

I certify that funds are obligated to cover all services on the attached invoice, received on October 8, 2008 and accepted on October 8, 2008 .

SIGNATURE



CAROL A. EDMEAD  
Agreement Administrator

|   |                              |  |                   |
|---|------------------------------|--|-------------------|
| <b>REQUEST FOR ADVANCE<br/>OR REIMBURSEMENT</b>                         | OMB APPROVAL NO.             |  | PAGE 1 OF 1 PAGES |
|   | 1. TYPE OF PAYMENT REQUESTED | a. "X" one or both boxes   |                   |
|   |                              | <input checked="" type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT |                   |
|   | 2. BASIS OF REQUEST          | b. "X" the applicable box  |                   |
| <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRU |                              |  |                   |

|   |   |  |
|---|---|--|
| 3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED | 4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY | 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST |
| US ARMY RDECOM ACQUISITION CENTER   | W911SR-08-2-0001<br>Amendment P00003                                    | 3  |

|                                   |   |                                   |                       |
|-----------------------------------|---|-----------------------------------|-----------------------|
| 6. EMPLOYER IDENTIFICATION NUMBER | 7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER | 8. PERIOD COVERED BY THIS REQUEST |                       |
| 53-024-2652                       | 2060059033-0024 & -0025                             | FROM (month, day, year)           | TO (month, day, year) |
|                                   |   | 7/1/2008                          | 10/31/2008            |

|  |                    |
|--|--------------------|
| 9. RECIPIENT ORGANIZATION                                    | 10. PAYEE          |
| Name: <b>The Nature Conservancy</b>                          | Name: <b>EFT</b>   |
| Number and Street: <b>4245 North Fairfax Drive Suite 100</b> | Number and Street: |
| City, State: <b>Arlington, VA. 22203-1606</b>                | City, State:       |
| and ZIP Code:  | and ZIP Code:      |

| COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED  |   |      |      |                |
|---|---|------|------|----------------|
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)   | (b)  | (c)  | TOTAL          |
| Walker Options  |   |      |      |                |
| (As of date) 10/01/08   | 1,495,190.00  |      |      | \$1,495,190.00 |
| a. Total program outlays to date  |   |      |      |                |
| b. Less: Cumulative program income  | 0.00  |      |      | \$0.00         |
| c. Net program outlays (Line a minus line b)  | 1,495,190.00  | 0.00 | 0.00 | \$1,495,190.00 |
| d. Estimated net cash outlays for advance period  | 175,000.00  |      |      | \$175,000.00   |
| e. Total (Sum of lines c & d)   | 1,670,190.00  | 0.00 | 0.00 | \$1,670,190.00 |
| f. Non-Federal share of amount on line e  | 0.00  |      |      | \$0.00         |
| g. Federal share of amount on line e  | 1,670,190.00  |      |      | \$1,670,190.00 |
| h. Federal payments previously requested  | 1,495,190.00  |      |      | \$1,495,190.00 |
| i. Federal share now requested (Line g minus line h)  | 175,000.00  | 0.00 | 0.00 | \$175,000.00   |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances | 1st month: 0.00<br>2nd month: 0.00<br>3rd month: 0.00 |      |      |                |

|  |  |
|--|--|
| 12. ALTERNATE COMPUTATION FOR ADVANCES ONLY                                  |  |
| a. Estimated cash outlays that will be made during period covered by advance |  |
| b. Less: Estimated balance of cash on hand as of beginning of advance period |  |
| c. Amount requested (line a minus b)   |  |

|   |   |  |
|---|---|--|
| 13. CERTIFICATION   |   |  |
| I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | DATE REQUEST SUBMITTED                   |
|   | (b) (6)                                     | Oct, 1, 2008                             |
|   | TYPED OR PRINTED NAME AND TITLE             | TELEPHONE (AREA CODE, NUMBER, EXTENSION) |
| (b) (6)   | 720.974.7032                                |  |

This space for agency use

Received: 8 Oct 2008

(b) (6)

(b) (6)

Approval

Cooperative Agreement Manager

STANDARD FORM 270

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 Fairfax Drive, Ste 100, Arlington, VA 22203-1637

Description of Services: See attached invoice

Invoice Number: BVN 0004

Invoice Date: November 25, 2008

Invoice Amount: \$175,000.00

Approving Official Printed Name: Carol A. Edmead

Approving Official Phone: (410) 436-4388

Approving Official Title: Agreement Administrator

Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: AMSRD-ACC-E, Carol Edmead  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010-5401

I certify that funds are obligated to cover all services on the attached invoice, received on November 25, 2008 and accepted on November 28, 2008 .

SIGNATURE



CAROL A. EDMEAD  
Agreement Administrator

|   |   |  |  |  |  |
|---|---|--|--|--|--|
| <b>REQUEST FOR ADVANCE<br/>OR REIMBURSEMENT</b>   |   | OMB APPROVAL NO.   |  | PAGE 1 OF 1 PAGES                                  |  |
|   |   | 1. TYPE OF PAYMENT REQUESTED   | a. "X" one or both boxes   |  | 2. BASIS OF REQUEST                      |
|   |   |  | <input checked="" type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT |  | <input checked="" type="checkbox"/> CASH |
|   |   |  | b. "X" the applicable box  |  | <input type="checkbox"/> ACCRU           |
|   |   | <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL |  |  |  |
| 3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED   |   | 4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY    |  | 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST |  |
| US ARMY RDECOM ACQUISITION CENTER   |   | W911SR-08-2-0001<br>Amendment P00003                                       |  | BVN0004  |  |
| 6. EMPLOYER IDENTIFICATION NUMBER   | 7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER | 8. PERIOD COVERED BY THIS REQUEST  |  |  |  |
| 53-024-2652   | 2060059033-0024 & -0025                             | FROM (month, day, year)  |  | TO (month, day, year)                              |  |
|   |   | 11/1/2008  |  | 11/25/2008   |  |
| 9. RECIPIENT ORGANIZATION   |   | 10. PAYEE (Where check is to be sent if different than item 9)             |  |  |  |
| Name: The Nature Conservancy  |   | Name: EFT  |  |  |  |
| Number and Street: 4245 North Fairfax Drive Suite 100   |   | Number and Street:   |  |  |  |
| City, State and ZIP Code: Arlington, VA. 22203-1606   |   | City, State and ZIP Code:  |  |  |  |
| <b>COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED</b>   |   |  |  |  |  |
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)   | (b)  | (c)  | TOTAL  |  |
| (As of date)  | Walker Options                                      |  |  |  |  |
| a. Total program outlays to date 11/25/08   | 1,670,190.00  |  |  | \$1,670,190.00                                     |  |
| b. Less Cumulative program income   | 0.00  |  |  | \$0.00   |  |
| c. Net program outlays (Line a minus line b)  | 1,670,190.00  | 0.00   | 0.00   | \$1,670,190.00                                     |  |
| d. Estimated net cash outlays for advance period  | 175,000.00  |  |  | \$175,000.00                                       |  |
| e. Total (Sum of lines c & d)   | 1,845,190.00  | 0.00   | 0.00   | \$1,845,190.00                                     |  |
| f. Non-Federal share of amount on line e  | 0.00  |  |  | \$0.00   |  |
| g. Federal share of amount on line e  | 1,845,190.00  |  |  | \$1,845,190.00                                     |  |
| h. Federal payments previously requested  | 1,670,190.00  |  |  | \$1,670,190.00                                     |  |
| i. Federal share now requested (Line g minus line h)  | 175,000.00  | 0.00   | 0.00   | \$175,000.00                                       |  |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances:  |   |  |  |  |  |
| 1st month   | 0.00  |  |  |  |  |
| 2nd month   | 0.00  |  |  |  |  |
| 3rd month   | 0.00  |  |  |  |  |
| <b>12. ALTERNATE COMPUTATION FOR ADVANCES ONLY</b>  |   |  |  |  |  |
| a. Estimated cash outlays that will be made during period covered by advance  |   |  |  |  |  |
| b. Less: Estimated balance of cash on hand as of beginning of advance period  |   |  |  |  |  |
| c. Amount requested (line a minus b)  |   |  |  |  |  |
| <b>13. CERTIFICATION</b>  |   |  |  |  |  |
| I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL         |  |  | DATE REQUEST SUBMITTED                             |  |
|   | (b) (6)   |  |  | Nov, 25, 2008                                      |  |
|   | TYPED OR PRINTED NAME AND TITLE                     |  |  | TELEPHONE (AREA CODE, NUMBER, EXTENSION)           |  |
| (b) (6)   |   |  | 720.974.7032   |  |  |
| This space for agency use   |   |  |  |  |  |
| (b) (6)   |   |  |  |  |  |
| <i>Cooperative Agreement Manager</i> <i>28 Nov 08 approved</i>  |   |  |  |  |  |

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 North Fairfax Drive, Suite 100, Arlington, VA  
22203-1606

Description of Services: See attached invoice

Invoice Number: BVN 0006

Invoice Date: 4 November 2009

Invoice Amount: \$2,957,000.00

Approving Official Printed Name: RUBY L. MIXON

Approving Official Phone: (410) 436-4192

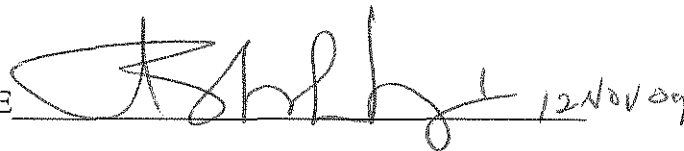
Approving Official Title: CONTRACTING OFFICER

Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: CCRD -ED, Ruby L. Mixon  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010-5401

I certify that funds are obligated to cover all services on the attached invoice, received on November 4, 2009 and accepted on November 11, 2009.

SIGNATURE

 12/10/09

RUBY L. MIXON  
Contracting Officer

|   |   |  |              |  |
|---|---|--|--------------|--|
| <b>REQUEST FOR ADVANCE<br/>OR REIMBURSEMENT</b>   |   | OMB APPROVAL NO.   |              | PAGE 1 OF 1 PAGES 1  |
|   |   | 1. TYPE OF PAYMENT REQUESTED   |              | 2. BASIS OF REQUEST  |
|   |   | a. "X" one or both boxes<br><input checked="" type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT<br>b. "X" the applicable box:<br><input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL |              | <input checked="" type="checkbox"/> CASH<br><input type="checkbox"/> ACCRU |
| 3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED   |   | 4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY  |              | 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST                         |
| US ARMY RDECOM ACQUISITION CENTER   |   | W911SR-08-2-0001   |              | BVN0006  |
| 6. EMPLOYER IDENTIFICATION NUMBER   | 7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER   | 5. PERIOD COVERED BY THIS REQUEST  |              |  |
| 53-024-2652   | 2060059033-0028                                       | FROM (month, day, year) TO (month, day, year)  |              |  |
|   |   | 3/5/2009   |              | 11/4/2009  |
| 8. RECIPIENT ORGANIZATION   |   | 10. PAYEE (Where check is to be sent if different than item 9)   |              |  |
| Name: The Nature Conservancy  |   | Name: EFT  |              |  |
| Number and Street: 4245 North Fairfax Drive Suite 100   |   | Number and Street:   |              |  |
| City, State and ZIP Code: Arlington, VA 22203-1606  |   | City, State and ZIP Code:  |              |  |
| <b>COMPUTATION OF AMOUNT OF REIMBURSEMENT/ADVANCES REQUESTED</b>  |   |  |              |  |
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)   | (b)  | (c)          | TOTAL  |
|   | Walker 5  |  |              |  |
| a. Total program outlays to date (As of date) 11/03/09  | 2,195,190.00  |  |              | \$2,195,190.00   |
| b. Less: Cumulative program income  | 0.00  |  |              | \$0.00   |
| c. Net program outlays (Line a minus line b)  | 2,195,190.00  | 0.00   | 0.00         | \$2,195,190.00   |
| d. Estimated net cash outlays for advance period  | 2,957,000.00  |  |              | \$2,957,000.00   |
| e. Total (Sum of lines c & d)   | 5,152,190.00  | 0.00   | 0.00         | \$5,152,190.00   |
| f. Non-Federal share of amount on line e  | 0.00  |  |              | \$0.00   |
| g. Federal share of amount on line e  | 5,152,190.00  |  |              | \$5,152,190.00   |
| h. Federal payments previously requested  | 2,195,190.00  |  |              | \$2,195,190.00   |
| i. Federal share now requested (Line g minus line h)  | 2,957,000.00  | 0.00   | 0.00         | \$2,957,000.00   |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances   | 1st month: 0.00<br>2nd month: 0.00<br>3rd month: 0.00 |  |              |  |
| <b>12. ALTERNATE COMPUTATION FOR ADVANCES ONLY</b>  |   |  |              |  |
| a. Estimated cash outlays that will be made during period covered by advance  |   |  |              |  |
| b. Less: Estimated balance of cash on hand as of beginning of advance period  |   |  |              |  |
| c. Amount requested (line a minus b)  |   |  |              |  |
| <b>13. CERTIFICATION</b>  |   |  |              |  |
| I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL           |  |              | DATE REQUEST SUBMITTED   |
|   | (b) (6)   |  |              | Nov, 4, 2009   |
|   | TYPED OR PRINTED NAME AND TITLE                       |  |              | TELEPHONE (AREA CODE, NUMBER, EXTENSION)                                   |
| (b) (6)   |   |  | 720.974.7001 |  |
| This space for agency use<br>Rec'd 11 NOV 09<br>App'd 11 NOV 09<br>USAEC VR (b) (6)   |   |  |              |  |

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 Fairfax Drive, Ste 100, Arlington, VA 22203-1637

Description of Services: See attached invoice

Invoice Number: BVN 0007

Invoice Date: March 17, 2010

Invoice Amount: \$930,000.00

Approving Official Printed Name: Ruby Mixon

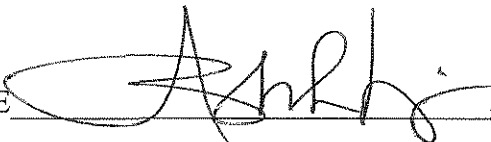
Approving Official Phone: (410) 436-4192

Approving Official Title: Agreement Administrator

Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: CCRD-ED, Ruby Mixon  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010-5401

I certify that funds are obligated to cover all services on the attached invoice, received on March 19, 2010 and accepted on March 22, 2010 .

SIGNATURE  26 MAR 10

Ruby Mixon  
Agreement Administrator

The invoice number BVN 0007 for Cooperative Agreement number W911SR-08-2-0001 with The Nature Conservancy must be paid with the following information:

\$ 1.00 MIPR8MDAT48061, ACRN AC, CLIN 0001-02

\$ 627,809.00 PR 0010001212, PO 4500000346, CLIN 0001-05, ACRN AF

\$ 300,000.00 PR 0010001212, PO 4500000346, CLIN 0001-06, ACRN AG

\$ 2,190.00 PR 0010007370, PO 4500000346, CLIN 0001-07, ACRN AH

TOTAL \$ 930,000.00

|  |  |   |  |   |               |
|--|--|---|--|---|---------------|
| <b>REQUEST FOR ADVANCE<br/>OR REIMBURSEMENT</b><br><br><i>(See instructions on back)</i>   |  | OMB APPROVAL NO.<br>0348-0004   |  | PAGE<br>1   | OF<br>1 PAGES |
|  |  | 1. TYPE OF PAYMENT REQUESTED<br>a. "X" one or both boxes<br><input checked="" type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT<br>b. "X" the applicable box<br><input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL |  | 2. BASIS OF REQUEST<br><input checked="" type="checkbox"/> CASH<br><input type="checkbox"/> ACCRUAL |               |
| 3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED<br><br>US ARMY RDECOM ACQUISITION CENTER   |  | 4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY<br><br>W911SR-08-2-0001   |  | 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST<br><br><i>BVN 0007</i>                           |               |
| 6. EMPLOYER IDENTIFICATION NUMBER<br><br>53-0242652  | 7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER<br><br>2060059033-0013 | 8. PERIOD COVERED BY THIS REQUEST<br>FROM (month, day, year)      TO (month, day, year)<br>March 1, 2010      May 30, 2010  |  |   |               |
| 9. RECIPIENT ORGANIZATION<br>Name: The Nature Conservancy<br><br>Number and Street: 4245 North Fairfax Drive, Suite 100<br><br>City, State: Arlington, VA 22203<br><br>and ZIP Code: |  | 10. PAYEE (Where check is to be sent if different than item 9)<br>Name: EFT<br><br>Number and Street:<br><br>City, State:<br><br>and ZIP Code:  |  |   |               |

| 11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED  |           |             |     |             |
|---|-----------|-------------|-----|-------------|
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)       | (b)         | (c) | TOTAL       |
| a. Total program outlays to date <i>3/17/2010</i>   |           | \$5,152,190 |     | \$5,152,190 |
| b. Less: Cumulative program income  |           | 0           |     | 0           |
| c. Net program outlays (Line a minus line b)  |           | 5,152,190   |     | 5,152,190   |
| d. Estimated net cash outlays for advance period  |           | 930,000     |     | 930,000     |
| e. Total (Sum of lines c & d)   |           | 6,082,190   |     | 6,082,190   |
| f. Non-Federal share of amount on line e  |           | 0           |     | 0           |
| g. Federal share of amount on line e  |           | 6,082,190   |     | 6,082,190   |
| h. Federal payments previously requested  |           | 5,152,190   |     | 5,152,190   |
| i. Federal share now requested (Line g minus line h)  |           | 930,000     |     | 930,000     |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances | 1st month |             |     |             |
|   | 2nd month |             |     |             |
|   | 3rd month |             |     |             |

| 12. ALTERNATE COMPUTATION FOR ADVANCES ONLY  |  |
|--|--|
| a. Estimated Federal cash outlays that will be made during period covered by the advance |  |
| b. Less: Estimated balance of Federal cash on hand as of beginning of advance period     |  |
| c. Amount requested (Line a minus line b)  |  |

| 13. CERTIFICATION  |  |
|--|--|
| I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL<br><div style="text-align: center; background-color: black; color: white; padding: 5px;">(b) (6)</div> |
|  | DATE REQUEST SUBMITTED<br>March 17, 2010   |
| TYPED OR PRINTED NAME AND TITLE<br><div style="text-align: center; background-color: black; color: white; padding: 5px;">(b) (6)</div>   | TELEPHONE (AREA CODE, NUMBER, EXTENSION)<br>720-974-7001   |

This space for agency use

*Rec'd 19 Mar 2010  
Approved 22 Mar 2010*

*USACE VR*

(b) (6)

March 17, 2010

(b) (6)

US Army Environmental Center  
5179 Hoadley Road, Bldg E4435  
Aberdeen Proving Ground, MD 21010-5401

Re: Cooperative Agreement #W911SR-08-0-0001

Dear (b) (6):

Enclosed please find one original and two copies of the seventh request for reimbursement (SF 270) under the above-referenced Cooperative Agreement. This request is for the purchase of a conservation easement on the (b) (6), owners). I have enclosed the following documents which will serve as back-up to this request:

- Notice to Proceed, dated February 17, 2010
- Purchase and Sale Agreement, dated March 1, 2010

The following table provides additional information supporting this request, pursuant to Article 7.1.1 of the above-referenced Cooperative Agreement:

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Estimated Closing Date            | May 6, 2010                          |
| Acreage                           | 960                                  |
| Location                          | County of Pueblo, CO                 |
| Appraised Value of Parcel         | \$930,000                            |
| Amount of Army funding request    | \$930,000                            |
| Nature of Interest being acquired | Real Property, Conservation Easement |

Please feel free to call me if you have any questions or need any further information.

Sincerely,

(b) (6)

Grants & Agreements Manager

(b) (6)

cc: (b) (6), US Army, Fort Carson  
(b) (6), The Nature Conservancy

**Army Compatible Use Buffers in the Vicinity of the Fort Carson**  
Cooperative Agreement W911SR-08-2-0001 Between  
The Nature Conservancy and the  
U.S. Army Research Development and Engineering Command (RDECOM)

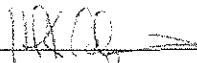
Effective immediately, on behalf of the Fort Carson staff, I am hereby notifying The Nature Conservancy (TNC) to proceed with actions necessary to exercise the option to purchase real estate from (b) (6). This purchase will facilitate the execution of a permanent Conservation Easement on the approximately 960-acre (b) (6) located along the Installation's eastern perimeter. This option is to be enacted by the Option Agreement for Purchase and Sale of Real Estate that was entered into by TNC with the (b) (6) on May 7, 2007, and will be exercised in accordance with the terms and conditions outlined under Cooperative Agreement No. W911SR-08-2-0001. Based on appraisals of fair market value, government funds in the amount of approximately \$930,000.00 are to be made available for the purchase of said Conservation Easement on the (b) (6) land. Acquisition of this property for the establishment of a permanent conservation easement is consistent with Fort Carson's mission, and is highlighted within the disposition instructions of the above-mentioned Cooperative Agreement.

**Interest Determination:** Executing the Conservation Easement on this parcel, located in Pueblo County, allows TNC to preserve this 960-acre holding in perpetuity as part of Fort Carson's Army Compatible Use Buffer (ACUB) program. The program goal is to purchase permanent conservation easements in the vicinity of the southern and eastern boundaries of Fort Carson, with the intent to encumber private property land uses of willing landowners in accordance with the ACUB objectives. This ACUB project will directly support the goal of regional multispecies conservation, prevent grasslands fragmentation, and may preclude the necessity of listing additional species. In addition, this project may contribute to restoration of ecological functions of the landscape and conserve rare plant ecosystems. Finally, this project will help avoid development or use of the encumbered property that is inconsistent with Fort Carson's mission.

TNC's cost share for the project consists of all transaction and negotiation costs necessary for closing the Conservation Easement. Fort Carson's cost share (estimated \$930,000) consists of the fair market value purchase price for the real property interest acquired.

The government's minimum protective interest under this notice to proceed will be achieved through conserving the real property interest on the (b) (6) parcel that is estimated to be 960 acres of land immediately adjacent to Fort Carson's eastern boundary and in close proximity to several key training ranges. Additionally, this parcel is in close proximity to several Fort Carson ACUB projects completed since 2005, including the El Rancho Colorado ACUB project to its north and the Walker ACUB projects to its south. These ACUB parcels directly support the Installation's training mission and requirements.

Mr. Hal K. Alguire  
Director, Fort Carson DPW

  
\_\_\_\_\_  
Date: 17 Feb 2010

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 Fairfax Drive, Ste 100, Arlington, VA 22203-1637

Description of Services: See attached invoice

Invoice Number: BVN 0008

Invoice Date: March 17, 2010

Invoice Amount: \$350,000.00

Approving Official Printed Name: Ruby Mixon

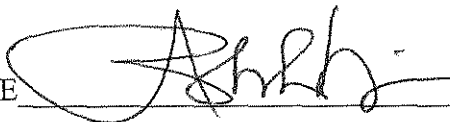
Approving Official Phone: (410) 436-4192

Approving Official Title: Agreement Administrator

Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: CCRD-ED, Ruby Mixon  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010-5401

I certify that funds are obligated to cover all services on the attached invoice, received on March 19, 2010 and accepted on March 22, 2010.

SIGNATURE  25 MAR 10

Ruby Mixon  
Agreement Administrator

|   |   |  |              |  |
|---|---|--|--------------|--|
| <b>REQUEST FOR ADVANCE<br/>OR REIMBURSEMENT</b>   |   | OMB APPROVAL NO.   |              | PAGE 1 OF 1 PAGES  |
|   |   | 1. TYPE OF PAYMENT REQUESTED   |              | 2. BASIS OF REQUEST  |
|   |   | a. "X" one or both boxes<br><input checked="" type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT |              | <input checked="" type="checkbox"/> CASH<br><input type="checkbox"/> ACCRU |
|   |   | b. "X" the applicable box<br><input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL        |              |  |
| 3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED   |   | 4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY  |              | 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST                         |
| US ARMY RDECOM ACQUISITION CENTER   |   | W911SR-08-2-0001<br>Amendment P00003   |              | BVN 000 8  |
| 6. EMPLOYER IDENTIFICATION NUMBER   | 7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER | 8. PERIOD COVERED BY THIS REQUEST  |              |  |
| 53-024-2652   | 2060059033-0024 & -0025                             | FROM (month, day, year)  |              | TO (month, day, year)  |
|   |   | 3/5/2009   |              | 3/17/2010  |
| 9. RECIPIENT ORGANIZATION   |   | 10. PAYEE (Where check is to be sent if different than item 9)   |              |  |
| Name: The Nature Conservancy  |   | Name: EFT  |              |  |
| Number and Street: 4245 North Fairfax Drive Suite 100   |   | Number and Street:   |              |  |
| City, State and ZIP Code: Arlington, VA. 22203-1606   |   | City, State and ZIP Code:  |              |  |
| COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED  |   |  |              |  |
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)   | (b)  | (c)          | TOTAL  |
| Walker Options- Year Two  |   |  |              |  |
| (As of date) 03/17/10   | 6,082,190.00  |  |              | \$6,082,190.00   |
| a. Total program outlays to date  |   |  |              |  |
| b. Less: Cumulative program income  | 0.00  |  |              | \$0.00   |
| c. Net program outlays (Line a minus line b)  | 6,082,190.00  | 0.00   | 0.00         | \$6,082,190.00   |
| d. Estimated net cash outlays for advance period  | 350,000.00  |  |              | \$350,000.00   |
| e. Total (Sum of lines c & d)   | 6,432,190.00  | 0.00   | 0.00         | \$6,432,190.00   |
| f. Non-Federal share of amount on line e  | 0.00  |  |              | \$0.00   |
| g. Federal share of amount on line e  | 6,432,190.00  |  |              | \$6,432,190.00   |
| h. Federal payments previously requested  | 6,082,190.00  |  |              | \$6,082,190.00   |
| i. Federal share now requested (Line g minus line h)  | 350,000.00  | 0.00   | 0.00         | \$350,000.00   |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances   | 1st month 0.00<br>2nd month 0.00<br>3rd month 0.00  |  |              |  |
| 12. ALTERNATE COMPUTATION FOR ADVANCES ONLY   |   |  |              |  |
| a. Estimated cash outlays that will be made during period covered by advance  |   |  |              |  |
| b. Less: Estimated balance of cash on hand as of beginning of advance period  |   |  |              |  |
| c. Amount requested (line a minus b)  |   |  |              |  |
| 13. CERTIFICATION   |   |  |              |  |
| I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL         |  |              | DATE REQUEST SUBMITTED   |
|   | (b) (6)   |  |              | Mar, 17, 2010  |
|   | TYPED OR PRINTED NAME AND TITLE                     |  |              | TELEPHONE (AREA CODE, NUMBER, EXTENSION)                                   |
| (b) (6)   |   |  | 720.974.7001 |  |
| This space for agency use<br>Rec'd 19 Mar 2010<br>Approved 22 Mar 2010<br>USAEC VR (b) (6)  |   |  |              |  |

**Army Compatible Use Buffers in the Vicinity of the Fort Carson**  
Cooperative Agreement W911SR-08-2-0001 Between  
The Nature Conservancy and the  
U. S. Army Research, Development and Engineering Command (RDECOM)

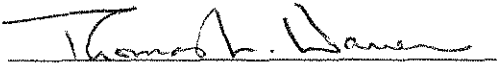
Effectively immediately, The Nature Conservancy (TNC) is hereby notified to commence negotiation of an agreement, consistent with the terms and conditions of the Cooperative Agreement No. W911SR-08-2-0001, with the willing landowner(s) on the 35,000-acre Turkey Creek Ranch (Gary and Georgia Walker, owners), and the adjacent 20,000 Walker Ranches LLLP property (formerly the Robert Walker Ranch or Pinon Ranch), for acquisition of the real property interest identified in the Interest Determination section below. Government funds in the amount of \$350,000 are to be made available to purchase option agreements for conservation easements on these parcels, and contingent on funding availability and pursuant to the Cooperative Agreement, \$350,000 per annum is to be made available to acquire four 1-year renewals of the option agreement.

**Interest Determination:** The Army and TNC have identified parcels totaling approximately 12,000 acres for acquisition of real property interests under Fort Carson's Army Compatible Use Buffer (ACUB) program. The real property interest in the identified ACUB parcel(s) is intended to encumber private property land uses of willing landowners in the vicinity of the southern and or eastern boundary of Fort Carson with an option to purchase permanent conservation easements. This ACUB project will directly support the goal of regional multispecies conservation, prevent grasslands fragmentation and may preclude the necessity of listing additional species. In addition, this project may contribute to restoration of ecological functions of the landscape and conserve rare plant ecosystems.

TNC's cost share for the project consists of all transaction and negotiation costs necessary for closing the option agreement. Fort Carson's cost share consists of the fair market value purchase price for the real property interest acquired.

The Government's minimum protective interest under this notice to proceed will be achieved through obtaining an option to purchase real property interests on approximately 7600 acres, or as many acres as available funds will cover, on the Turkey Creek Ranch and the Walker Ranches LLLP property, which is immediately adjacent to Fort Carson's southern and/or eastern boundary and in close proximity to several key training ranges. These parcels, will be adjacent to one or more of the five existing ACUB projects Fort Carson and the Army have secured since 2005. These ACUB parcels directly support the installation's training mission.

Mr. Thomas L. Warren  
Deputy Garrison Commander, Pinon Canyon Maneuver Site  
Associate Cooperative Agreement Manager

  
\_\_\_\_\_

Date: 29 July 08

February 26, 2010

**VIA FACSIMILE**

Mr. Gary and Mrs. Georgia Walker  
7170 Turkey Creek Ranch  
Pueblo, CO 81007

RE: Extension Notice for Option Agreement to Purchase a Conservation Easement

Dear Mr. and Mrs. Walker:

In accordance with paragraph 3 of that certain Option Agreement to Purchase a Conservation Easement dated September 29, 2008 by and between you and The Nature Conservancy (the "Option"), The Nature Conservancy hereby notifies you of its intent to extend the Option Expiration Date for the Option for one additional year, through March 31, 2011. Please note that pursuant to paragraph 3 of the Option you have fourteen (14) calendar days from the date you receive this letter to notify the Conservancy that you desire to terminate the Conservancy's right to extend the Option Expiration Date beyond March 31, 2010 pursuant to paragraph 4 of the Option.

Please feel free to contact me at (b) (6) if you have any questions.

Sincerely,

(b) (6)

cc: (b) (6)

February 26, 2010

**VIA FACSIMILE**

Walker Ranches LLLP  
Mr. Gary Walker  
7170 Turkey Creek Ranch  
Pueblo, CO 81007

RE: Extension Notice for Option Agreement to Purchase a Conservation Easement

Dear Mr. Walker:

In accordance with paragraph 3 of that certain Option Agreement to Purchase a Conservation Easement dated September 29, 2008 by and between Walker Ranches LLLP and The Nature Conservancy (the "Option"), The Nature Conservancy hereby notifies you of its intent to extend the Option Expiration Date for the Option for one additional year, through March 31, 2011. Please note that pursuant to paragraph 3 of the Option you have fourteen (14) calendar days from the date you receive this letter to notify the Conservancy that you desire to terminate the Conservancy's right to extend the Option Expiration Date beyond March 31, 2010 pursuant to paragraph 4 of the Option.

Please feel free to contact me at (b) (6) if you have any questions.

Sincerely,

(b) (6)

cc:

(b) (6)

## Independent Government Cost Estimate

Based on current land values, approximately 30,000 acres, at an estimated cost of \$16,900,000 is expected to be available within the next 5 years. Based on a five year period and present land values and/or zoning the program would benefit from approximately \$3,380,000 a year for the next 5 years. The ACUB program currently has no additional funds budgeted using the POM process and is therefore dependent on end of year funding and congressional authorizations for the purposes of 10 USC 2684(a). There is currently a request for FY07 funds at OSD for \$3,000,000.

The proposed action is to continue execution of the Fort Carson Army Compatible Use Buffer Plan titled "Army Compatible Use Buffer (ACUB) Proposal for "Sustaining Colorado's Great Outdoors", Fort Carson", and supports Fort Carson's approved ACUB proposal to mitigate physical encroachment and environmental regulatory issues.

The proposed Cooperative Agreement supports the use of Army Compatible Use Buffers (ACUBs) to secure the missions of Fort Carson over the following four Phases:

Phase I: This Phase represents the opportunity to purchase conservation easements on approximately 3,000 acres for an estimated \$5,625.0K on the southern boundary of Fort Carson with the Gary Walker Ranch. .

Phase II: Phase II involves the acquisition of purchase option agreements on Gary Walker's current remaining land holdings (approx 22, 288 acres), as well as a purchase option agreement on the Robert Walker's current remaining land holdings (not encumbered by previous easements, and approx 16,000 acres). Estimated cost is \$150,000 for the Gary Walker Ranch and \$150,000 annually for the Robert Walker Ranch for the purpose of buffering Fort Carson and facilitate future acquisition of "in perpetuity" conservation easements on the Walker Ranches properties, while securing these lands from potential development.

Phase III: In FY 08, Phase III represents the opportunity to purchase conservation easements on approximately 3, 000 acres for an estimated \$5,625,000 on the southeast border of Fort Carson with the Robert Walker Ranch.

The following Table illustrates Fort Carson's execution history:

| Parcel               | Closing   | Acres           | Military Funds      | Partner Funds*   | Total Cost          |
|----------------------|-----------|-----------------|---------------------|------------------|---------------------|
| 1 Walker Phase I     | 6 Jun 05  | 4,960           | \$4,920,000         | \$583,407        | \$5,503,407         |
| 2. El Rancho 06      | 5 Feb 06  | 15 Lots         | \$500,000           | \$61,117         | \$561,117           |
| 3. Phase I, Part 2   | 30 Aug 06 | 4,554           | \$3,200,000         | \$122,235        | \$3,322,235         |
| 4. El Rancho 07      | 30 Mar 07 | 44 Lots         | \$2,190,570         | \$17,428         | \$2,207,998         |
| 5. Phase I, Part 3   | 24 Jul 07 | 2,439           | \$4,392,000         | \$66,413         | \$4,458,413         |
| 6. Phase III, Part 1 | 31 Aug 07 | 2,432.1         | \$4,378,000         | \$66, 413        | \$4,444,413         |
| <b>Total</b>         |           | <b>14,903.1</b> | <b>\$19,580,350</b> | <b>\$917,013</b> | <b>\$20,497,583</b> |

\* Internal methodology of calculating contribution modified by TNC for FY 07 and future.

CERTIFIED RECEIVING REPORT

Cooperative Agreement Number: W911SR-08-2-0001

Recipient: The Nature Conservancy, 4245 Fairfax Drive, Ste 100, Arlington, VA 22203-1637

Description of Services: See attached invoice

Invoice Number: BVN 0005

Invoice Date: 4 March 2009

Invoice Amount: \$350,000.00

Approving Official Printed Name: Carol A. Edmead

Approving Official Phone: (410) 436-4388

Approving Official Title: Agreement Administrator


Approving Official Mailing Address:

U.S. Army Research, Development and Engineering Command  
Edgewood Contracting Division  
ATTN: AMSRD-ACC-E, Carol Edmead  
E4455 Leitzan Road  
Aberdeen Proving Ground, MD 21010-5401

I certify that funds are obligated to cover all services on the attached invoice, received on March 4, 2009 and accepted on 4 March 2009.

SIGNATURE

(b) (6)

 CAROL A. EDMEAD  
Agreement Administrator

**REQUEST FOR ADVANCE  
OR REIMBURSEMENT**

|                                |   |  |
|--------------------------------|---|--|
| OMB APPROVAL NO.               |   | PAGE 1 OF 1 PAGES                        |
| 1. TYPE OF PAYMENT REQUESTED   | a. "X" one or both boxes                    |  |
|                                | <input checked="" type="checkbox"/> ADVANCE | <input type="checkbox"/> REIMBURSEMENT   |
|                                | b. "X" the applicable box                   |  |
| <input type="checkbox"/> FINAL | <input checked="" type="checkbox"/> PARTIAL |  |
| 2. BASIS OF REQUEST            |   | <input checked="" type="checkbox"/> CASH |
|                                |   | <input type="checkbox"/> ACCRU           |

|   |   |  |
|---|---|--|
| 3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED | 4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY | 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST |
| <b>US ARMY RDECOM ACQUISITION CENTER</b>  | <b>W911SR-08-2-0001</b><br>Amendment P00903                             | 5  |

|                                   |   |                                   |                       |
|-----------------------------------|---|-----------------------------------|-----------------------|
| 6. EMPLOYER IDENTIFICATION NUMBER | 7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER | 8. PERIOD COVERED BY THIS REQUEST |                       |
| <b>53-024-2652</b>                | <b>2060059033-0024 &amp; -0025</b>                  | FROM (month, day, year)           | TO (month, day, year) |
|                                   |   | <b>11/26/2008</b>                 | <b>3/4/2009</b>       |

|  |                           |
|--|---------------------------|
| 9. RECIPIENT ORGANIZATION                                    | 10. PAYEE                 |
| Name: <b>The Nature Conservancy</b>                          | Name: <b>EFT</b>          |
| Number and Street: <b>4245 North Fairfax Drive Suite 100</b> | Number and Street:        |
| City, State and ZIP Code: <b>Arlington, VA. 22203-1606</b>   | City, State and ZIP Code: |

| COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED  |   |      |      |                |
|---|---|------|------|----------------|
| PROGRAMS/FUNCTIONS/ACTIVITIES   | (a)   | (b)  | (c)  | TOTAL          |
| Walker Options-<br>Year Two   |   |      |      |                |
| (As of date) <b>03/04/09</b>  |   |      |      |                |
| a. Total program outlays to date  | 1,845,190.00  |      |      | \$1,845,190.00 |
| b. Less: Cumulative program income  | 0.00  |      |      | \$0.00         |
| c. Net program outlays (Line a minus line b)  | 1,845,190.00  | 0.00 | 0.00 | \$1,845,190.00 |
| d. Estimated net cash outlays for advance period  | 350,000.00  |      |      | \$350,000.00   |
| e. Total (Sum of lines c & d)   | 2,195,190.00  | 0.00 | 0.00 | \$2,195,190.00 |
| f. Non-Federal share of amount on line e  | 0.00  |      |      | \$0.00         |
| g. Federal share of amount on line e  | 2,195,190.00  |      |      | \$2,195,190.00 |
| h. Federal payments previously requested  | 1,845,190.00  |      |      | \$1,845,190.00 |
| i. Federal share now requested (Line g minus line h)  | 350,000.00  | 0.00 | 0.00 | \$350,000.00   |
| j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances | 1st month: 0.00<br>2nd month: 0.00<br>3rd month: 0.00 |      |      |                |

| 12. ALTERNATE COMPUTATION FOR ADVANCES ONLY                                  |  |
|--|--|
| a. Estimated cash outlays that will be made during period covered by advance |  |
| b. Less: Estimated balance of cash on hand as of beginning of advance period |  |
| c. Amount requested (line a minus b)   |  |

| 13. CERTIFICATION   |   |
|---|---|
| I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. | DATE REQUEST SUBMITTED  |
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL<br><b>(b) (6)</b>   | <b>Mar, 4, 2009</b>   |
| TYPED OR PRINTED NAME AND TITLE<br><b>(b) (6)</b>   | TELEPHONE (AREA CODE, NUMBER, EXTENSION)<br><b>720.974.7032</b> |

This space for agency use

**(b) (6)**

**(b) (6)**

*Approved 6 Mar 2009*

*Cooperative Agreement Manager*