

**From:** [Office of Sponsored Programs \(osp@uidaho.edu\)](mailto:osp@uidaho.edu)  
**To:** [Office of Sponsored Programs Univ of Idaho - Post Award \(postaward@uidaho.edu\)](mailto:postaward@uidaho.edu)  
**Subject:** FW: NSF Award Notice for Award ID 2245496 - Amendment ID 000  
**Date:** Friday, July 28, 2023 12:53:01 PM

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**From:** wpowell@nsf.gov <wpowell@nsf.gov>  
**Sent:** Friday, July 28, 2023 9:39 AM  
**To:** Office of Sponsored Programs (osp@uidaho.edu) <osp@uidaho.edu>  
**Cc:** aarmstro@nsf.gov; andjohns@nsf.gov; Tranmer, Andrew (andyt@uidaho.edu) <andyt@uidaho.edu>; csimmons@nsf.gov; ctrotman@nsf.gov; donpeaco@nsf.gov; fmeans@nsf.gov; gaddison@nsf.gov; kwiggins@nsf.gov; mdelaney@nsf.gov; ramartin@nsf.gov; rdouglas@nsf.gov; sagreen@nsf.gov; spage@nsf.gov; thunter@nsf.gov; umcgee@nsf.gov  
**Subject:** NSF Award Notice for Award ID 2245496 - Amendment ID 000

## NATIONAL SCIENCE FOUNDATION

### Award Notice

**Award Number (FAIN):** 2245496

**Managing Division Abbreviation:** EAR

**Amendment Number:** 000

#### RECIPIENT INFORMATION

**Recipient (Legal Business Name):** REGENTS OF THE UNIVERSITY OF IDAHO

**Recipient Address:** 875 PERIMETER DR MS 3020 MOSCOW, ID 83844-9803

**Official Recipient Email Address:** [osp@uidaho.edu](mailto:osp@uidaho.edu)

**Unique Entity Identifier (UEI):** QWYKRJH5NNJ3

#### AMENDMENT INFORMATION

**Amendment Type:** New Project

**Amendment Date:** 07/28/2023

**Amendment Number:** 000

**Proposal Number:** 2245496

**Amendment Description:**

The National Science Foundation hereby awards a Standard Grant for support of the project described in the proposal referenced above.

Incentive payments or gifts to participants must be made in accordance with written institutional policies and procedures and supported by auditable documentation. The

allowability of these costs will ultimately be based on the awardee institution's ability to adequately demonstrate that the incentives have been disbursed in accordance with its policies and procedures.

This award includes funds from the EPSCoR program and those funds cannot be transferred to non EPSCoR jurisdictions.

Funds provided for participant support may not be diverted by the awardee to other categories of expense without the prior written approval of the cognizant NSF Program Officer. Since participant support cost is not a normal account classification, the awardee organization must be able to separately identify participant support costs. It is highly recommended that separate accounts, sub-accounts, sub-task, or sub-ledgers be established to accumulate these costs. The awardee should have written policies and procedures to segregate participant support costs.

Costs of entertainment, amusement, diversion and social activities, and any costs directly associated with such activities (such as meals, lodging, rentals, transportation and gratuities) are unallowable. When certain meals are an integral and necessary part of a conference or meeting (i.e., working meals where business is transacted), grant funds may be used for such meals. Grant funds may also be used to furnish a reasonable amount of coffee or soft drinks for conference or meeting participants and attendees during coffee breaks.

No NSF funds may be spent on meals or coffee breaks for intramural meetings of an organization or any of its components, including, but not limited to, laboratories, departments and centers.

#### **AWARD INFORMATION**

**Award Number (FAIN):** 2245496

**Award Instrument:** Standard Grant

**Award Date:** 07/28/2023

**Award Period of Performance:** Start Date: 08/15/2023 End Date: 07/31/2026

**Project Title:** Characterizing the physical drivers of vegetation-forced bar evolution in gravel-bed streams

**Managing Division Abbreviation:** EAR

**Research and Development Award:** Yes

**Funding Opportunity:** NSF 22-1 Proposal & Award Policies & Procedures Guide - PAPPG

**Assistance Listing Number(s) and Name(s):** 47.050 Geosciences (Predominant source of funding for SEFA reporting), 47.083 Office of Integrative Activities

#### **FUNDING INFORMATION**

**Amount Obligated by this Amendment:** \$443,525

**Total Intended Award Amount:** \$443,525

**Total Approved Cost Share or Matching Amount:** \$0

**Total Amount Obligated to Date:** \$443,525

**Expenditure Limitation:** Not Applicable

#### PROJECT PERSONNEL

**Principal Investigator:** Andrew  
Tranmer

**Email:**  
[andyt@uidaho.edu](mailto:andyt@uidaho.edu)

**Organization:** REGENTS OF THE  
UNIVERSITY OF IDAHO

#### NSF CONTACT INFORMATION

**Managing Grants Official**  
(Primary Contact)

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**Phone:** (703) 292-7524

**Awarding Official**

**Name:** Willie M.  
Powell

**Email:**  
[wpowell@nsf.gov](mailto:wpowell@nsf.gov)

**Managing Program Officer**

**Name:** Raleigh Martin

**Email:** [ramartin@nsf.gov](mailto:ramartin@nsf.gov)

**Phone:** (703) 292-7199

#### GENERAL TERMS AND CONDITIONS

This is awarded pursuant to the authority of the National Science Foundation Act of 1950, as amended (42 U.S.C. 1861-75) and is subject to Research Terms and Conditions (RTCs) dated 11/12/2020, and NSF Agency Specific Requirements, dated 01/30/2023, available at <https://www.nsf.gov/awards/managing/rtc.jsp>.

#### BUDGET

A. Senior Personnel	
Senior Personnel Count	3.00
Senior Personnel Calendar Months	6.00
Senior Personnel Academic Months	0.00
Senior Personnel Summer Months	0.00
Senior Personnel Amount	\$52,678
B. Other Personnel	
Post Doctoral Scholars	

Post Doctoral Count	0.00
Post Doctoral Calendar Months	0.00
Post Doctoral Academic Months	0.00
Post Doctoral Summer Months	0.00
Post Doctoral Amount	\$0
<b>Other Professionals</b>	
Other Professionals Count	1.00
Other Professionals Calendar Months	0.75
Other Professionals Academic Months	0.00
Other Professionals Summer Months	0.00
Other Professionals Amount	\$4,841
<b>Graduate Students</b>	
Graduate Students Count	3.00
Graduate Students Amount	\$81,965
<b>Undergraduate Students</b>	
Undergraduate Students Count	3.00
Undergraduate Students Amount	\$13,800
<b>Secretarial - Clerical</b>	
Secretarial - Clerical Count	0.00
Secretarial - Clerical Amount	\$0
<b>Other</b>	
Other Count	0.00
Other Amount	\$0
<i>Total Salaries and Wages (A+B)</i>	\$153,284
<b>C. Fringe Benefits</b>	\$21,337
<i>Total Salaries, Wages, Fringe Benefits (A + B + C)</i>	\$174,621
<b>D. Equipment</b>	\$0
<b>E. Travel</b>	
Domestic	\$20,830
International	\$27,020

<b>F. Participant Support Costs</b>	
Participant Support Costs Stipends	\$2,000
Participant Support Costs Travel	\$800
Participant Support Costs Subsistence	\$0
Participant Support Costs Other	\$1,800
Total Number of Participants	40.00
<i>Total Participant Costs (F)</i>	\$4,600
<b>G. Other Direct Costs</b>	
Materials Supplies	\$12,850
Publication Costs	\$5,800
Consultant Services	\$0
Computer Services	\$0
Subawards	\$0
Other	\$65,817
<i>Total Other Direct Costs (G)</i>	\$84,467
<b>H. Total Direct Costs (A Through G)</b>	<b>\$311,538</b>
<b>I. Indirect Costs*</b>	<b>\$131,987</b>
<b>J. Total Direct and Indirect Costs (H + I)</b>	\$443,525
<b>K. Fees</b>	\$0
<b>L. Total Amount of Request (J) OR (J + K)</b>	<b>\$443,525</b>
<b>M. Cost Sharing Proposed Level</b>	\$0

\*Indirect Cost Rates

Item Name	Indirect Cost Rate
MTDC	50.0000%

These rates are at the time of award and are based upon the budget submitted to the NSF. It does not include any out-year adjustments. The NSF will not modify awards simply to correct indirect cost rates cited in the award notice. See the Proposal & Award Policies & Procedures Guide (PAPPG) Chapter X.A.3.a. for guidance on re-budgeting authority.

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