

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 956-09-X0005
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE PHA-30
 Office of Contracts and Procurement
 US DOT/PHMSA/PHA-30
 1200 New Jersey Avenue, SE
 E22-229
 Washington DC 20590-0001
 7. ADMINISTERED BY (If other than Item 6) CODE PHA-30
 Office of Contracts and Procurement
 US DOT/PHMSA/PHA-30
 1200 New Jersey Avenue, SE
 E22-229
 Washington DC 20590-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 VERMONT DEPARTMENT OF PUBLIC SERVICE
 Attn: GC Morris
 112 State Street
 Montpelier VT 05620-2601
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 DTPH56-08-G-PHPS13
 10B. DATED (SEE ITEM 13)
 07/01/2008
 CODE 809376791 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 ACKNOWLEDGEMENT 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 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 None Needed Non-monetary Change

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.
 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)
 X Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 03-6000274
 DUNS Number: 809376791
 FOB: Destination
 Period of Performance: 07/01/2008 to 03/31/2009

Add Item 0002 as follows:

Modification #0001 to Grant Agreement #DTPH56-08-G-PHPS13 extends the period of performance from December 31, 2008 to March 31, 2009.

As a result of this modification the total Federal Award amount remains unchanged at Continued ...

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)
 GC Morris, Gas Engineer
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 10/23/08
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 WARREN OSTERBERG
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 10/29/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTPH56-08-G-PHPS13/0001

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NAME OF OFFEROR OR CONTRACTOR
VERMONT DEPARTMENT OF PUBLIC SERVICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>\$99,440. The obligated amount remains unchanged at \$99,440. The submission due dates for the Progress and Mid-term Financial Status Reports are extended as follows:</p> <p>1) The Progress Report submission due date is extended from October 31, 2008 to December 31, 2008 (See section 9.01 of the Basic Grant Agreement for additional details).</p> <p>2) The Mid-term Financial Status Report submission due date is extended from October 31, 2008 to December 31, 2008 (See section 9.03 of the Basic Grant Agreement for additional details).</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p> <p>None. Obligated Amount: \$0.00</p> <p>-- Points of Contact: -----</p> <p>Agreement Officer's Technical Representative: Max Kieba, (202) 493-0595</p> <p>Agreement Administrator: Karina Munoz, (202) 366-4059</p> <p>Payment Office: Margaret Gorman, (405) 954-7468</p>				0.00