

| | | | |
|---|------------------------------------|--|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 956-09-X0037 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Office of Contracts and Procurement US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-229 Washington DC 20590-0001 | CODE PHA-30 | 7. ADMINISTERED BY (If other than Item 6) Office of Contracts and Procurement US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-229 Washington DC 20590-0001 | CODE PHA-30 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEORGIA PUBLIC SERVICE COMMISSION Attn: Danny McGriff 244 Washington Street, SW Atlanta GA 30334-5701 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 110305872 | | 9B. DATED (SEE ITEM 11) | |
| FACILITY CODE | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTPH56-08-G-PHPS02 | |
| | | 10B. DATED (SEE ITEM 13) 04/22/2008 | |

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.

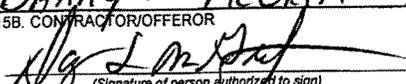
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 58-6002022
DUNS Number: 110305872
FOB: Destination
Period of Performance: 04/28/2008 to 06/30/2009

Add Item 0003 as follows:

The purpose of Modification #0002 to Grant Agreement #DTPH56-08-G-PHPS02 is to extend the period of performance thru June 30, 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) Danny L. McGriff - Director | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN OSTERBERG |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | 15C. DATE SIGNED 6-15-09 |
| 15B. CONTRACTOR/OFFEROR | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 6/24/09 |

NAME OF OFFEROR OR CONTRACTOR
 GEORGIA PUBLIC SERVICE COMMISSION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0003 | <p>\$100,000. The obligated amount remains unchanged at \$100,000. The submission due dates for the Final Report, and the Final Financial Status Report are extended as follows:</p> <p>1) The Final Report submission due date is extended from July 27, 2009 to September 30, 2009 (See section 9.02 of the Basic Grant Agreement for additional details).</p> <p>2) The Final Financial Status Report submission due date is extended from July 27, 2009 to September 30, 2009 (See section 9.04 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: ----- Agreement Officer's Technical Representative: Sam Hall, (804) 556-4678</p> <p>Agreement Administrator: Karina Munoz, (202) 366-4059</p> <p>Payment Office: Margaret Gorman, (405) 954-7468</p> | | | | 0.00 |