

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0001

See Block 16C

956-09-X0045

8. ISSUED BY

CODE

PHA-30

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

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)

9A. AMENDMENT OF SOLICITATION NO.

PUBLIC UTILITIES COMMISSION OF OHIO  
180 East Broad Street, 6th Floor  
Columbus OH 43215-3793

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
DTPH56-09-G-PHPS10

10B. DATED (SEE ITEM 13)

CODE 046289216

FACILITY CODE

06/29/2009

**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: 31-6402047

DUNS Number: 046289216

FOB: Destination

Period of Performance: 01/01/2009 to 12/31/2009

Add Item 0002 as follows:

The purpose of Modification #0001 to Grant Agreement #DTPH56-09-G-PHPS10 is to change the period of performance.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

CHAIRMAN ALAN SCHRIBER

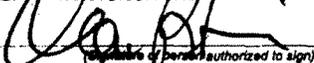
WARREN OSTERBERG

15B. CONTRACTOR/OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

  
(Signature of person authorized to sign)

7/23/09

  
(Signature of Contracting Officer)

7/24/09

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTPH56-09-G-PHPS10/0001

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NAME OF OFFEROR OR CONTRACTOR  
PUBLIC UTILITIES COMMISSION OF OHIO

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| 0002            | <p>"Article I., Section 1.03. Basic award Information" is revised to read as follows:<br/>Project Period: January 1, 2009 - December 31, 2009</p> <p>As a result of this modification the total Federal Award amount remains unchanged at \$99,462. The obligated amount remains unchanged at \$99,462. The submission due dates for the Progress Report, Final Report, Mid-Term Financial Status Report, and the Final Financial Status Report are changed as follows:</p> <p>1) The Progress Report submission due date is changed from January 29, 2010 to July 31, 2009 (See section 9.01 of the Basic Grant Agreement for additional details).</p> <p>2) The Final Report submission due date is changed from September 30, 2010 to March 31, 2010 (See section 9.02 of the Basic Grant Agreement for additional details).</p> <p>3) The Mid-Term Financial Status Report submission due date is changed from September 30, 2010 to March 31, 2010 (See section 9.03 of the Basic Grant Agreement for additional details).</p> <p>4) The Final Financial Status Report submission due date is changed from September 30, 2010 to March 31, 2010 (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.<br/>Obligated Amount: \$0.00</p> <p>--<br/>Points of Contact:<br/>-----<br/>Agreement Officer's Technical Representative:<br/>Sam Hall, (804) 556-4678</p> <p>Agreement Administrator:<br/>Karina Munoz, (202) 366-4059</p> <p>Payment Office:<br/>Margaret Gorman, (405) 954-7468</p> |                 |             |                   | 0.00          |