

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 956-10-X0026
5. PROJECT NO. (If applicable)

6. 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
E22-317
Washington DC 20590-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Michigan Public Service Commission
Attn: John King
6545 Mercantile Way
Lansing MI 48911

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO
DTPH56-10-G-PHPS08

10B. DATED (SEE ITEM 13)
03/01/2010

CODE 148674265 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
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: 38-6000134
DUNS Number: 148674265

The purpose of Modification #0001 to Grant Agreement #DTPH56-10-G-PHPS08 is to extend the period of performance thru March 31, 2011.

As a result of this modification the total Federal Award amount remains unchanged at \$100,000.00. The obligated amount remains unchanged at \$100,000.00. The submission due dates for the Progress Report, Final Report, Mid-Term Financial Status Report, and the Final Financial Status Report are extended as follows:

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) Orliator N. Isioqu, Chairman Mich. Public Service Comm.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN OSTERBERG
15B. CONTRACTOR OFFICER 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 6-29-10	16C. DATE SIGNED 7/1/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTPH56-10-G-PHPS08/0001

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NAME OF OFFEROR OR CONTRACTOR
Michigan Public Service Commission

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>1) The Progress Report submission due date is extended from August 31, 2010 to September 30, 2010 (See section 9.01 of the Basic Grant Agreement for additional details).</p> <p>2) The Final Report submission due date is extended from March 31, 2011 to June 30, 2011 (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 extended from August 31, 2010 to September 30, 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 extended from March 31, 2011 to June 30, 2011 (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. FOB: Destination Period of Performance: 03/01/2010 to 03/31/2011</p> <p>Add Item 0002 as follows:</p> <p>None. Obligated Amount: \$0.00</p> <p>---</p> <p>Points of Contact: ----- Grant Officer's Technical Representative: Annmarie Robertson, (317) 253-1622</p> <p>Agreement Administrator: Maria Munoz, (202) 366-5513</p> <p>Payment Office: Margaret Gorman, (405) 954-7468</p>				0.00