

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 956-10-6022
 5. PROJECT NO. (If applicable) 1 2
 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
 E22-229
 Washington DC 20590-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 PUBLIC UTILITIES COMMISSION OF OHIO
 180 East Broad Street, 6th Floor
 Columbus OH 43215-3793

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 DTPH56-10-G-PHPS15
 10B. DATED (SEE ITEM 13)
 03/01/2010

CODE 046289216 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)

See Schedule

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.
 X 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)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 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

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 The purpose of this Modification #0001 to Grant Agreement #DTPH56-10-G-PHPS15 is to correct the accounting string information associated with PR# 956-10-6022.

This is an administrative change only. Total amount obligated on this modification is \$0.00.

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.

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)
 WARREN OSTERBERG

15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 8/4/10

(Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
PUBLIC UTILITIES COMMISSION OF OHIO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT. -- FOB: Destination Period of Performance: 03/01/2010 to 12/31/2010</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>State Damage Prevention Grants</p> <p>Obligated amount Obligated Amount: \$0.00</p> <p>Accounting Info: 5172310DAO/2010/50D0204000/PSCOP03000/41050 Funded: ~\$100,000.00</p> <p>Accounting Info: 5172308DAO/2010/50D0204000/PSCOP03000/41050 Funded: \$100,000.00</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) 954-746</p>				0.00