

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTPH56-09-G-PHPT12/0001

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NAME OF OFFEROR OR CONTRACTOR
Pipeline Safety Trust, Washington

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	-- FOB: Destination Period of Performance: 09/28/2009 to 09/28/2010 Change Item 0001 to read as follows (amount shown is the obligated amount): Obligated amount. Obligated Amount: -\$8,194.71 ***** Points of Contact: ----- Agreement Officer's Technical Representative: Sam Hall, (804) 556-4678 Agreement Administrator: Maria Munoz, (202) 366-5513 Payment Office: Margaret Gorman, (405) 954-7468				-8,194.71