

**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. 956-12-X0009  
5. PROJECT NO. (If applicable)  
6. ISSUED BY CODE PHA-30  
7. ADMINISTERED BY (If other than Item 6) CODE PHA-30

Office of Acquisition Services  
US DOT/PHMSA/PHA-30  
1200 New Jersey Avenue, SE  
E22-305  
Washington DC 20590-0001

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
Greater Lafourche Port Commission  
Attn: Chett Chiasson  
16829 East Main Street  
P.O. Drawer 490  
Galliano LA 70354  
9A. AMENDMENT OF SOLICITATION NO. (x)  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. (x)  
DTPH56-11-G-PHPT19  
10B. DATED (SEE ITEM 13)  
09/29/2011  
CODE 070672993 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)  
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). |
| X         | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>Mutual Agreement of the Parties.  |
|           | D. OTHER (Specify type of modification and authority)   |

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)

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The purpose of Modification #0001 to Grant Agreement #DTPH56-11-G-PHPT19 is to extend the period of performance through December 31, 2012.

As a result of this modification, the total Federal Award amount remains unchanged at \$50,000.00 and the obligated amount remains unchanged at \$50,000.00.

The submission due dates for the Final Report, and the Final Financial Status Report are extended as follows:

1) The Final Report submission due date is extended 90 days after the end of the period of  
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)<br>Chett Chiasson, Executive Director | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>WARREN OSTERBERG |
| 15B. CONTRACTOR/OFFEROR<br>   | 15C. DATE SIGNED<br>10-3-12  |
| 15B. CONTRACTOR/OFFEROR<br>   | 16B. UNITED STATES OF AMERICA<br>16C. DATE SIGNED<br>10/5/12                   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTPH56-11-G-PHPT19/0001

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NAME OF OFFEROR OR CONTRACTOR  
Greater Lafourche Port Commission

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0002            | <p>performance. (See section 10.01 of the Basic Grant Agreement for additional details).<br/>2) The Final Financial Report submission due date is extended 90 days after the end of the period of performance. (See section 10.02 of the Basic Grant Agreement for additional details).<br/>Period of Performance: 09/29/2011 to 12/31/2012</p> <p>Add Item 0002 as follows:</p> <p>None.<br/>Obligated Amount: \$0.00</p> <p>--<br/>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p> <p>*****<br/>Points of Contact:<br/>-----<br/>Grant Officer's Technical Representative:<br/>Sam Hall, (804) 556-4678</p> <p>Agreement Administrator:<br/>Maria Munoz, (202) 366-5513</p> <p>Payment Office:<br/>Margaret Gorman, (405) 954-7468</p> |                 |             |                   | 0.00          |