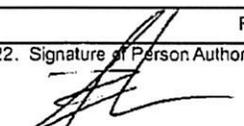
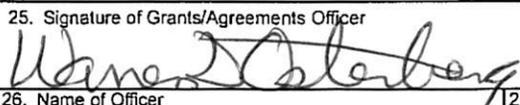


ASSISTANCE AGREEMENT

| | | | | |
|---|--|---|--|--|
| 1. Award No. DTPH5614GPPT08 | | 2. Modification No. | 3. Effective Date 09/30/2014 | 4. CFDA No. 20.710 |
| 5. Awarded To Coalville, City of Attn: Camille Sanders 10 North Main Street Coalville UT 84017-0000 | | 6. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590 | | 7. Period of Performance 09/30/2014 through 09/29/2015 |
| 8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other | 9. Authority 49 U.S.C. 60130 | | 10. Purchase Request or Funding Document No. 956-14-0046 | |
| 11. Remittance Address Coalville, City of Attn: Camille Sanders 10 North Main Street Coalville UT 84017-0000 | | 12. Total Amount Govt. Share: \$50,000.00 Cost Share : \$0.00 Total : \$50,000.00 | | 13. Funds Obligated This action: \$50,000.00 Total : \$50,000.00 |
| 14. Principal Investigator Camille Sanders | 15. Program Manager Sam Hall Phone: (804) 556-4678 | | 16. Administrator Acquisition Services Division US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-317 Washington DC 20590-0001 | |
| 17. Submit Payment Requests To US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039 | | 18. Paying Office US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039 | | 19. Submit Reports To see Article X. Reports of Grant Agreement |
| 20. Accounting and Appropriation Data 5172A14DA1.2014.PSGRT04020.50D0204000.41050 | | | | |
| 21. Research Title and/or Description of Project 2014 TECHNICAL ASSISTANCE GRANT FOR COALVILLE, CITY OF | | | | |
| For the Recipient | | | For the United States of America | |
| 22. Signature of Person Authorized to Sign  | | | 25. Signature of Grants/Agreements Officer  | |
| 23. Name and Title Trevor Johnson, Mayor | | 24. Date Signed 9-22-14 | 26. Name of Officer WARREN OSTERBERG | |
| | | | 27. Date Signed 9/25/14 | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5614GPPT08

PAGE OF

2 | 2

NAME OF OFFEROR OR CONTRACTOR

Coalville, City of

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | Total Amount Obligated Fully Funded Obligation Amount\$50,000.00 The obligated amount of award: \$50,000.00. The total for this award is \$50,000.00. | | | | 50,000.00 |