

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 956-09-6020	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Contracts and Procurement US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-229 Washington DC 20590-0001	CODE PHA-30	7. ADMINISTERED BY (If other than Item 6) Office of Contracts and Procurement US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-229 Washington DC 20590-0001	CODE PHA-30
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TENNESSEE REGULATORY AUTHORITY (TRA) Attn: Larry Borum 460 James Robertson Parkway Nashville TN 37243-0505		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 878586999 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO DTPH56-09-G-PHPS11	
		10B. DATED (SEE ITEM 13) 03/12/2009	

**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) Net Decrease: -\$15,470.00  
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.
	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:
X	D. OTHER (Specify type of modification and authority) 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: 62-6001445  
DUNS Number: 878586999  
FOB: Destination  
Period of Performance: 01/01/2009 to 12/31/2009

Change Item 0001 to read as follows (amount shown is the obligated amount):

The purpose of Modification #0001 to Grant Agreement #DTPH56-09-G-PHPS11 is to accomplish the following:

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) LARRY BORUM CHIEF G.P.S.D.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN OSTERBERG
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 6-19-09	16C. DATE SIGNED 6/24/09

NAME OF OFFEROR OR CONTRACTOR  
TENNESSEE REGULATORY AUTHORITY (TRA)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>1) Revise the scope of the Agreement, per the Tennessee Regulatory Authority's (TRA) request dated May 18, 2009;</p> <p>2) Decrease the Federal award amount by \$15,470;</p> <p>3) De-obligate the total amount of \$15,470; and</p> <p>4) Incorporate a revise budget into this Agreement.</p> <p>As a result of this modification the total Federal Award amount is decreased by \$15,470 from \$87,870 to \$72,400. The obligated amount is decreased by \$15,470 from \$87,870 to \$72,400.</p> <p>Information submitted by TRA dated May 18, 2009 and May 29, 2008 is incorporated by reference into this Agreement.</p> <p>The budget is revised as follows:</p> <ul style="list-style-type: none"> <li>a. Personnel: \$50,000</li> <li>b. Fringe Benefits: \$14,000</li> <li>c. Travel: \$0</li> <li>d. Equipment: \$0</li> <li>e. Supplies: \$2,400</li> <li>f. Contractual: \$0</li> <li>g. Construction: \$0</li> <li>h. Other: \$6,000</li> <li>i. Total Direct Charges (sum of a. through h): \$72,400</li> <li>j. Indirect Charges: \$0</li> <li>k. TOTAL (sum of i and j): \$72,400</li> </ul> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p> <p>De-obligated amount. (Requisition No. 956-09-6020) Obligated Amount: -\$15,470.00</p> <p>Accounting Info: 5172309DA0/2009/50D0204000/PSCOP03000/41050 Funded: \$0.00</p> <p>Accounting Info: 5172309DA0/2009/50D0204000/PSCOP03000/41050 Funded: -\$15,470.00</p> <p>Continued ...</p>				-15,470.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTPH56-09-G-PHPS11/0001

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NAME OF OFFEROR OR CONTRACTOR  
TENNESSEE REGULATORY AUTHORITY (TRA)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-- Points of Contact: ----- Agreement Officer's Technical Representative: Sam Hall, (804) 556-4678  Agreement Administrator: Karina Munoz, (202) 366-4059  Payment Office: Margaret Gorman, (405) 954-7468				