2. AMENDMENT/MODIFICATION NO.			PAGE OF PAGES		
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2		
0003	See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If appl 956-09-X0036			
6. ISSUED BY	CODE PHA-30	7. ADMINISTERED BY (if other than item 6)	CO05		
Office of Contracts and			CODE PHA-30		
US DOT/PHMSA/PHA-30		Office of Contracts and I	Procurement		
1200 New Jersey Avenue,	SE	US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, 3	7 D		
E22-229		E22-229	) E		
Washington DC 20590-000	1	Washington DC 20590-0001			
B. NAME AND ADDRESS OF CONTRACTOR (	73.7				
		(x) 9A. AMENDMENT OF SOLICITATION NO.			
TATE OF WYOMING, PUBLIC	SERVICE COMMISSION	The state of the s			
ttn: David Piroutek		9B. DATED (SEE ITEM 11)			
515 Warren Avenue		The state of the s			
uite 300		10A MODIFICATION OF CONTROL			
heyenne WY 82002-0001		x 10A MODIFICATION OF CONTRACT/ORDER DTPH56-08-G-PHPS07	NO.		
		1			
ODE		10B. DATED (SEE ITEM 13)			
ODE 110414138	FACILITY CODE	05/19/2008			
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended a	as set forth in Item 14. The hour and data a	000/504/5	ended ( ) is not asked to		
Offers must acknowledge receipt of this amend	dment prior to the hour and date specified in	the solicitation or as amended, by one of the following m.	lended, is not extended.		
Items 8 and 15, and returning	Conies of the amondant to the	Sometiment of as amended, by one of the following me	ethods: (a) By completing		
separate letter or telegram which includes a re	ference to the solicitation and amendment	The company receipt of this amendment on each copy of the company receipt of the company re	oner submitted; or (c) By		
THE PLACE DESIGNATED FOR THE RECEIF	PT OF OFFERS PRIOR TO THE HOUR AN	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO ID DATE SPECIFIED MAY RESULT IN REJECTION OF Y	O BE RECEIVED AT		
virtue of this amendment you desire to change	an offer already submitted, such change m	ID DATE SPECIFIED MAY RESULT IN REJECTION OF a ay be made by telegram or letter, provided each telegram	YOUR OFFER. If by		
		and date specified.	ui letter makes		
accounting and appropriation data one Needed Non-Monetary	A (If required)				
76. THIS TIEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.		
ORDER NO. IN ITEM 10A.	(Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT		
appropriation date, etc.) SET F	FORTH IN ITEM 14, PURSUANT TO THE	CT THE ADMINISTRATIVE CHANGES (such as changes UTHORITY OF FAR 43.103(b).	s in paying office,		
	EMENT IS ENTERED INTO PURSUANT TO				
	WITH THE WAY OF CROUNTY	O AUTHURHY UP:			
D. OTHER (Specify type of modifie					
D. OTHER (Specify type of modific X Mutual Agreement	cation and authority)				
X Mutual Agreement	cation and authority) of the Parties				
X Mutual Agreement  MPORTANT: Contractor list	of the Parties  Of X is required to sign this document	and return 2 copies to the issuing	g office.		
X Mutual Agreement  MPORTANT: Contractor is n  DESCRIPTION OF AMENDMENT/MODIFICAT	cation and authority)  of the Parties  not, X is required to sign this document	and return 2 copies to the issuing including solicitation/contract subject matter where feasily	g office. b/e.)		
X   Mutual Agreement  MPORTANT: Contractor is n  DESCRIPTION OF AMENDMENT/MODIFICAT  X ID Number: 83-0208667	cation and authority)  of the Parties  not, X is required to sign this document	and return2_ copies to the issuing including solicitation/contract subject matter where feasily	g office. b/e.)		
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NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53:243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
	DTPH56-08-G-PHPS07/0003	2	2

NAME OF OFFEROR OR CONTRACTOR

STATE OF WYOMING, PUBLIC SERVICE COMMISSION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	incorporated by reference into this Agreement.				
	As a result of this modification the total Federal Award amount remains unchanged at \$31,740. The obligated amount remains unchanged at \$31,740. 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 from September 30, 2009 to March 31, 2010 (See section 9.02 of the Basic Grant Agreement for additional details).				
	2) The Final Financial Status Report submission due date is extended from September 30, 2009 to March 31, 2010 (See section 9.04 of the Basic Grant Agreement for additional details).				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.				
0004	None. Obligated Amount: \$0.00				0.00
	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				