

|  |  |                          |  |   |  |                                       |  |
|--|--|--------------------------|--|---|--|---------------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                          |  | <b>1. CONTRACT ID CODE</b>  |  | <b>PAGE OF PAGES</b>                  |  |
|  |  |                          |  |   |  | 1      2                              |  |
| <b>2. AMENDMENT/MODIFICATION NO.</b>   |  | <b>3. EFFECTIVE DATE</b> |  | <b>4. REQUISITION/PURCHASE REQ. NO.</b>   |  | <b>5. PROJECT NO. (If applicable)</b> |  |
| 0002   |  | See Block 16C            |  | 956-11-X0013  |  |                                       |  |
| <b>6. ISSUED BY</b>  |  | <b>CODE</b>              |  | <b>7. ADMINISTERED BY (If other than Item 6)</b>  |  | <b>CODE</b>                           |  |
| Office of Contracts and Procurement<br>US DOT/PHMSA/PHA-30<br>1200 New Jersey Avenue, SE<br>E22-305<br>Washington DC 20590-0001  |  | PHA-30                   |  | Office of Contracts and Procurement<br>US DOT/PHMSA/PHA-30<br>1200 New Jersey Avenue, SE<br>E22-305<br>Washington DC 20590-0001 |  | PHA-30                                |  |
| <b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>   |  |                          |  | <b>9A. AMENDMENT OF SOLICITATION NO.</b>  |  |                                       |  |
| The Association of Washington Cities, Washington<br>Attn: Sheri Sawyer<br>1076 Franklin SE<br>Olympia WA 98501   |  |                          |  | (x)   |  |                                       |  |
|  |  |                          |  | 9B. DATED (SEE ITEM 11)   |  |                                       |  |
|  |  |                          |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DTPH56-09-G-PHPT16   |  |                                       |  |
| CODE 060044740      FACILITY CODE  |  |                          |  | 10B. DATED (SEE ITEM 13)<br>09/28/2009  |  |                                       |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |                          |  |   |  |                                       |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>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. |  |                          |  |   |  |                                       |  |
| <b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>   |  |                          |  |   |  |                                       |  |
| None Needed Non-Monetary Change.   |  |                          |  |   |  |                                       |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |                          |  |   |  |                                       |  |
| <b>CHECK ONE</b>   |  |                          |  |   |  |                                       |  |
| 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:   |  |                          |  |   |  |                                       |  |
| D. OTHER (Specify type of modification and authority)  |  |                          |  |   |  |                                       |  |
| X      Mutual Agreement of the Parties.  |  |                          |  |   |  |                                       |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 2 _____ copies to the issuing office.  |  |                          |  |   |  |                                       |  |
| <b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>   |  |                          |  |   |  |                                       |  |
| Tax ID Number: 91-6000045  |  |                          |  |   |  |                                       |  |
| DUNS Number: 060044740   |  |                          |  |   |  |                                       |  |
| --   |  |                          |  |   |  |                                       |  |
| The purpose of Modification #0002 to Grant Agreement #DTPH56-09-G-PHPT16 is to extend the period of performance through September 30, 2011.  |  |                          |  |   |  |                                       |  |
| As a result of this modification, the total Federal Award amount remains unchanged at \$50,000.00. The obligated amount remains unchanged at \$50,000.00.  |  |                          |  |   |  |                                       |  |
| The submission due dates for the Final Report and the Final Financial Report (SF-425) are extended as follows:   |  |                          |  |   |  |                                       |  |
| 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.   |  |                          |  |   |  |                                       |  |
| <b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>   |  |                          |  | <b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>   |  |                                       |  |
| Michael A. McCarty   |  |                          |  | WARREN OSTERBERG  |  |                                       |  |
| <b>15B. CONTRACTOR/OFFEROR</b>   |  | <b>15C. DATE SIGNED</b>  |  | <b>16B. UNITED STATES OF AMERICA</b>  |  | <b>16C. DATE SIGNED</b>               |  |
| [Signature]  |  | 4/6/2011                 |  | [Signature]   |  | 4/7/11                                |  |
| (Signature of person authorized to sign)   |  |                          |  | (Signature of Contracting Officer)  |  |                                       |  |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTPH56-09-G-PHPT16/0002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

The Association of Washington Cities, Washington

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0002            | <p>1) The Final Report submission due date is extended through September 30, 2011 (See section 10.01 of the Grant Agreement for additional details).</p> <p>2) The Final Financial Report submission due date is extended through September 30, 2011 (See section 10.02 of the Grant Agreement for additional details).</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.<br/>--<br/>FOB: Destination<br/>Period of Performance: 09/28/2009 to 09/30/2011</p> <p>Add Item 0002 as follows:</p> <p>None Obligated.<br/>Obligated Amount: \$0.00</p> <p>*****<br/>Points of Contact:<br/>-----<br/>Grant Officer's Technical Representative:<br/>Sam Hall, (804) 556-4678<br/>Agreement Administrator:<br/>Maria Munoz, (202) 366-5513<br/>Payment Office:<br/>Margaret Gorman, (405) 954-7468</p> |                 |             |                   | 0.00          |