
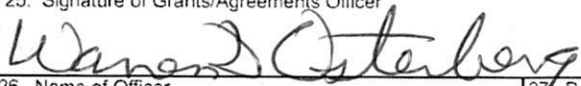


ASSISTANCE AGREEMENT

1. Award No. DTPH5614GPPT27		2. Modification No.	3. Effective Date 09/30/2014	4. CFDA No. 20.710
5. Awarded To Pipeline Safety Trust Attn: Carl Weimer 300 N. Commercial St., Suite B Bellingham WA 98255-0000		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 Pipeline Safety Trust Attn: Carl Weimer 300 N. Commercial St., Suite B Bellingham WA 98255-0000		12. Total Amount Govt. Share: \$49,882.00 Cost Share : \$0.00 Total : \$49,882.00		13. Funds Obligated This action: \$49,882.00 Total : \$49,882.00
14. Principal Investigator Carl Weimer	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 PIPELINE SAFETY TRUST				
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 Carl Weimer, Executive Director	24. Date Signed 9/18/2014	26. Name of Officer WARREN OSTERBERG	27. Date Signed 9/25/14	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5614GPPT27

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

Pipeline Safety Trust

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Total Amount Oblitgated Obligated Amount: \$49,882.00 The obligated amount of award: \$49,882.00. The total for this award is \$49,882.00.				49,882.00