

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
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 E22-305 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 E22-305 Washington DC 20590-0001	CODE PHA-30	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KANSAS CORPORATION COMMISSION Attn: Leo Haynos 1500 SW Arrowhead Road Topeka KS 66604-4027		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 102979593 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTPH56-09-G-PHPS05	10B. DATED (SEE ITEM 13) 03/23/2009	

**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: -\$11,387.21  
5172309DA0/2009/50D0204000/PSCOP03000/41050

**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.
X	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)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 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: 48-6029925

DUNS Number: 102979593

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The purpose of this Modification #0001 to Grant Agreement #DTPH56-09-G-PHPS05 is to de-obligate \$11,387.21 of unused funds remaining on the Agreement.

As a result of this modification the total Federal Award amount is decreased by \$11,387.21 from \$100,000.00 to \$88,612.79. The obligated amount is decreased by \$11,387.21 from \$100,000.00 to \$88,612.79.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN OSTERBERG	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/10

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTPH56-09-G-PHPS05/0001

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NAME OF OFFEROR OR CONTRACTOR  
KANSAS CORPORATION COMMISSION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>--                      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):                       De-obligated amount.                      Obligated Amount: -\$11,387.21                       *****                      Points of Contact:                      -----                      Agreement Officer's Technical Representative:                      Sam Hall, (804) 556-4678                       Agreement Administrator:                      Maria Munoz, (202) 366-5513                       Payment Office:                      Margaret Gorman, (405) 954-7468</p>				-11,387.21