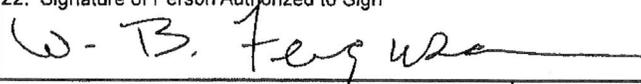


ASSISTANCE AGREEMENT

1. Award No. 693JK31840012PTAG		2. Modification No. 0001	3. Effective Date	4. CFDA No. 20.710	
5. Awarded To FRANKLIN VA COUNTY OF Attn: PHMSA 4DN57 SHERIFFS OFFICE 1255 FRANKLIN ST STE 112 ROCKY MOUNT VA 24151-1289		5. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590		7. Period of Performance 09/28/2018 through 03/15/2020	
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.		
11. Remittance Address FRANKLIN VA COUNTY OF Attn: PHMSA 4DN57 SHERIFFS OFFICE 1255 FRANKLIN ST STE 112 ROCKY MOUNT VA 24151-1289		12. Total Amount Govt. Share: \$52,987.00 Cost Share : \$0.00 Total : \$52,987.00		13. Funds Obligated This action: \$0.00 Total : \$52,987.00	
14. Principal Investigator	15. Program Manager		16. Administrator Acquisition Services Division US DOT/PHMSA/PHF-20 1200 New Jersey Avenue, SE E22-317 Washington DC 20590-0001		
17. Submit Payment Requests To FAA/MMAC/PHMSA HQ 272F AMK 316 6500 S. MacArthur Blvd Oklahoma City OK 73169		18. Paying Office FAA/MMAC/PHMSA HQ 272F AMK 316 6500 S. MacArthur Blvd Oklahoma City OK 73169		19. Submit Reports To	
20. Accounting and Appropriation Data 1400A18DB0.2018.OEGRT01020.50D0101000.41010.61000000.0000000000.0000000000.0000000000.0000000000					
21. Research Title and/or Description of Project TECHNICAL ASSISTANCE GRANT					
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 William Ferguson, Director		24. Date Signed 9/9/19	26. Name of Office DWAYNE CROSS		27. Date Signed 9/15/19

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
693JK31840012PTAG/0001

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2 | 2

NAME OF OFFEROR OR CONTRACTOR
FRANKLIN VA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>The purpose of this Modification is to extend the Period of Performance of the subject Grant Agreement through March 15, 2020. This modification will be at NO additional expense to the Federal Government. Revised Period of Performance: 9/28/2018 through 3/15/2020.</p> <p>All other terms and conditions of the subject Grant Agreement shall remain in full force and effect. Invoice Approver: WOSTERBEPHMSA Delivery: 1 Days After Award Delivery Location Code: PHMSA PHF-10 Budget & Finance Division US DOT/PHMSA/PHF-10 1200 New Jersey Avenue, SE 3rd Floor East Building Washington DC 20590-0001 US</p> <p>Change Item 00001 to read as follows (amount shown is the obligated amount):</p> <p>Grant Extension Obligated Amount: \$0.00</p>				0.00