



U.S. Department
of Transportation

1200 New Jersey Avenue, S.E.
Washington, D.C. 20590

**Pipeline and Hazardous
Materials Safety Administration (PHMSA)**

Mr. Patrick Fahn
NORTH DAKOTA PUBLIC SERVICE COMMISSION
600 E Boulevard, Dept. 408
Bismarck, ND 58505-0480
(701) 328-4077

11/06/2018

SUBJECT: PHMSA Grant Agreement #693JK31840024PSOC, Modification 0001

Dear Mr. Fahn:

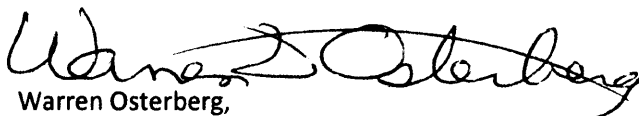
Enclosed is one (1) copy of Grant Agreement #693JK31840024PSOC, Modification 0001. This modification extends the Period of Performance until 06/30/2019.

All other terms and conditions remain the same.

Please retain this copy for your records. There is no need to sign and return.

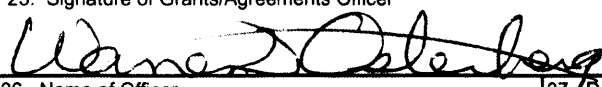
If you have any questions or concerns regarding this matter, please do not hesitate to contact Nadine Graham at nadine.graham@dot.gov.

Sincerely,


Warren Osterberg,
Contracting Officer

Enclosure:
Contract: Grant# 693JK31840024PSOC, Modification 0001

ASSISTANCE AGREEMENT

1. Award No. 693JK31840024PSOC		2. Modification No. 0001	3. Effective Date 09/25/2018	4. CFDA No. 20.721
5. Awarded To NORTH DAKOTA STATE OF Attn: Patrick Fahn NORTH DAKOTA PUBLIC SERVICE COMMISSION 600 E BOULEVARD AVE DEPT 408 FL 12 BISMARCK ND 58505-0602		6. Sponsoring Office PHF Grants and Registration 1200 New Jersey Ave, SE Washington DC 20590		7. Period of Performance 01/01/2018 through 06/30/2019
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority 49 USC 6106		10. Purchase Request or Funding Document No.	
11. Remittance Address NORTH DAKOTA STATE OF Attn: Patrick Fahn NORTH DAKOTA PUBLIC SERVICE COMMISSION 600 E BOULEVARD AVE DEPT 408 FL 12 BISMARCK ND 58505-0602		12. Total Amount Govt. Share: \$44,634.00 Cost Share : \$0.00 Total : \$44,634.00		13. Funds Obligated This action: \$0.00 Total : \$44,634.00
14. Principal Investigator	15. Program Manager ZACH BARRETT Phone: 405-834-8344		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 See Schedule				
21. Research Title and/or Description of Project PHMSA 2018 ONE CALL GRANT NORTH DAKOTA				
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	24. Date Signed	26. Name of Officer WARREN OSTERBERG		27. Date Signed 11/6/18

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
693JK31840024PSOC/0001

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NAME OF OFFEROR OR CONTRACTOR
NORTH DAKOTA STATE OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Invoice Approver: WOSTERBEPHMSA</p> <p>The purpose of Modification 0001 is to extend the period of performance to 06/30/2019.</p> <p>All other terms and conditions remain unchanged.</p> <p>***End of Modification***</p> <p>*****</p> <p>NOTE:</p> <p>The grantee will fill out and submit the annual Progress Report in FedSTAR after the period of performance is complete. PHMSA State Programs will contact the grantee after the award is executed with instructions on submitting the e-invoice for advance payment.</p> <p>*****</p>				