

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT
<h2 style="margin: 0;">AMENDMENT TO FINANCIAL ASSISTANCE AWARD</h2>		<b>ACCOUNTING CODE</b> **See Attached**
		<b>AWARD NUMBER</b> 05-43-B10591

<b>RECIPIENT NAME</b> Connect Arkansas, Inc.	<b>AMENDMENT NUMBER</b> 2
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<b>STREET ADDRESS</b> 200 S Commerce STE 400	<b>EFFECTIVE DATE</b> MAR 9 2011
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<b>CITY, STATE ZIP</b> Little Rock, AR 722011766	<b>EXTEND WORK COMPLETION TO</b> September 30, 2013
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**CFDA NO. AND PROJECT TITLE:**  
 11.557 American Recovery and Reinvestment Act - SBA - Expanding Broadband Use in Arkansas Through Education

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,702,738.00	\$0.00	\$0.00	\$3,702,738.00
RECIPIENT SHARE OF COST	\$1,037,247.00	\$0.00	\$0.00	\$1,037,247.00
<b>TOTAL ESTIMATED COST</b>	<b>\$4,739,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,739,985.00</b>

**REASON(S) FOR AMENDMENT**  
 The purpose of this amendment is to approve the revised budget and change of scope.  
 ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

**This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.**

Special Award Conditions

Line Item Budget

Other:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b> Jannet Cancino <i>Jannet Cancino</i>	<b>DATE</b> 3/16/11
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<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b> <i>[Signature]</i>	<b>DATE</b> 3/17/11
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Award Number: 05-43-B10591, Amendment Number 2

Federal Program Officer: Francine Jefferson

Requisition Number: 6351

Employer Identification Number: 260820192

Dun & Bradstreet No: 80-18-66984

Recipient ID: 0525410

Requestor ID: 0525410

Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Mr. C. Sam Walls	Administrative	swalls@arcapital.com	(501) 374-9247

**NIST Grants Officer:**

Jannet Cancino  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975 - 6544

**NIST Grants Specialist:**

Sandra Bearden  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975 - 6646

**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. NTIA-BTOP	11.557	\$	\$	\$ 3,702,738.00	\$ 1,037,247.00	\$ 4,739,985.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,702,738.00	\$ 1,037,247.00	\$ 4,739,985.00

**SECTION B - BUDGET CATEGORIES**

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY		Total (5)
	(1) Federal	(2) Non-Federal (3) Non-Federal	
a. Personnel	\$ 918,065.00	\$ 456,207.00	\$ 1,374,272.00
b. Fringe Benefits	238,696.00	118,614.00	357,310.00
c. Travel	99,600.00		99,600.00
d. Equipment	101,000.00		101,000.00
e. Supplies	29,156.00		29,156.00
f. Contractual	1,135,225.00	393,944.00	1,529,169.00
g. Construction			0.00
h. Other	947,586.00	10,000.00	957,586.00
i. Total Direct Charges (sum of 6a-6h)	3,469,328.00	978,765.00	4,448,093.00
j. Indirect Charges	233,410.00	58,482.00	291,892.00
k. TOTALS (sum of 6i and 6j)	\$ 3,702,738.00	\$ 1,037,247.00	\$ 4,739,985.00

7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00
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SECTION C - NON-FEDERAL RESOURCES						
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS		
8. NTIA-BTOP	\$ 50,000.00	\$ 987,247.00	\$	\$	\$	1,037,247.00
9.						0.00
10.						0.00
11.						0.00
12. TOTAL (sum of lines 8-11)	\$ 50,000.00	\$ 987,247.00	\$	\$	\$	1,037,247.00
SECTION D - FORECASTED CASH NEEDS						
Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
13. Federal	\$ 0.00	\$	\$	\$	\$	\$
14. Non-Federal	0.00					
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT						
(a) Grant Program	FUTURE FUNDING PERIODS (Years)					
	(b) First	(c) Second	(d) Third	(e) Fourth		
16. NTIA-BTOP	\$	\$	\$	\$	\$	\$
17.						
18.						
19.						
20. TOTAL (sum of lines 16-19)	\$	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION F - OTHER BUDGET INFORMATION						
21. Direct Charges:	22. Indirect Charges:					
23. Remarks:						