

FORM CD-451
(REV 10-98) LF
DAO 203-26

U. S. DEPARTMENT OF COMMERCE

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

GRANT COOPERATIVE AGREEMENT

ACCOUNTING CODE

AWARD NUMBER

NT10BIX5570057

RECIPIENT NAME

DigitalBridge Communications Corp.

AMENDMENT NUMBER

1

STREET ADDRESS

44675 Cape Court
Suite 130

EFFECTIVE DATE

04/01/2010

CITY, STATE, ZIP CODE

Ashburn VA 20147-6230

EXTEND WORK COMPLETION TO

N/A

CFDA NO. AND PROJECT TITLE

11.557 Recovery Act - Last Mile Broadband for Underserved Portions of Twin Falls County, Idaho

COSTS ARE REVISED AS FOLLOWS	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,360,653.00	\$0.00	\$0.00	\$1,360,653.00
RECIPIENT SHARE OF COST	\$340,163.00	\$0.00	\$0.00	\$340,163.00
TOTAL ESTIMATED COST	\$1,700,816.00	\$0.00	\$0.00	\$1,700,816.00

REASON(S) FOR AMENDMENT

- The purpose of this administrative change is to correct an administrative error and to revise administrative award condition "Project Specific SAC For-Profit Recipient Audit Requirement" to change the due date from 07/01/2010 to 06/29/2011.
- The purpose of this administrative change is to correct an administrative error and to revise administrative award condition "BTOP-wide Special Award Conditions Post Award Reporting Requirements" with a due date of 07/30/2010.
- The purpose of this administrative change is to correct an administrative error and to remove the due date of 07/01/2010 from the Project Specific SAC. For Profit Recipient Audit Requirement portion of SAC has been created in a revised SAC with a separate due date.

This Amendment approved by the Grants Officer is issued in triplicate and constitute 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 (Attachment B)

Line Item Budget (Attachment A)

Other(s)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Sonja Wyatt

TITLE

Grants Officer

DATE

06/07/2010

TYPE NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

William Wallace

TITLE

Executive V.P. Policy & External Affairs

DATE

09/17/2010

Special Award Conditions

Award Number: NT10BIX5570057

Amendment Number: 1

1) REVISED 393 Project Specific SAC For-Profit Recipient Audit Requirement

C. For-Profit Recipient Audit Requirement

A for-profit organization or receiving a BTOP award exceeding \$100,000 shall have a program-specific audit performed. The auditor should follow generally accepted government auditing standards and the requirements for a program-specific audit as described in OMB Circular A-133 section 235. A copy of the program-specific audit shall be submitted to the Grants

Officer and to the DOC OIG at the following address:

Office of Inspector General

U. S. Department of Commerce

Atlanta Regional Office of Audits

401 West Peachtree Street, N.W., Suite 2742

Atlanta, Georgia 30308

An audit is required within 90 days after the end of the first year and within 90 days from the project expiration date including the close-out period for the award.

Due Date: 06/29/2011

2) REVISED 71 BTOP-wide Special Award Conditions Post Award Reporting Requirements

G. Post Award Reporting Requirements:

The recipient shall submit a "Financial Status Report" (SF-425) on a quarterly basis for the periods ending March 31, June 30, September 30, and December 31 or any portion thereof. Reports are due no later than 30 days following the end of each reporting period. A final SF-425 shall be submitted within 90 days after the expiration date of the award.

The recipient shall submit program-specific quarterly performance reports electronically to the Federal Program Officer in the same frequency as the Financial Status Report (SF- 425) unless otherwise authorized by the Grants Officer. The Federal Program Officer will provide updated instructions for accurate report completion at least 30 days prior to reporting period end date. Recipients shall submit baseline project plans and details regarding key outputs and outcomes from their projects with their first quarterly performance (technical) report.

Due Date: 07/30/2010