FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT			
(112 10/30)		ACCOUNTING	CODE			
	AMENDMENT TO	**See Attached**				
	CIAL ASSISTANCE AWARD	AWARD NUME	BER			
		26-50-M09035				
RECIPIENT NAME		AMENDMENT	NUMBER			
Connected Nation, Inc.	- Michigan	1				
STREET ADDRESS		EFFECTIVE DA				
1020 College Street P.C	D. Box 3448	MAR 2	2010			
CITY STATE ZIP		EXTEND WOR	K COMPLETION TO			

CFDA NO. AND PROJECT TITLE:

Bowling Green, KY 42102-3448

11.558 American Recovery and Reinvestment Act - SBDD - Connected Nation, Inc.- Michigan

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,765,754.00	\$0.00	\$0.00	\$1,765,754.00
RECIPIENT SHARE OF COST	\$531,623.00	\$0.00	\$0.00	\$531,623.00
TOTAL ESTIMATED COST	\$2,297,377.00	\$0.00	\$0.00	\$2,297,377.00

December 19, 2014

REASON(S) FOR AMENDMENT

This Grant is hereby amended to 1. Acknowledge the receipt of the procurement procedures to comply with SAC 17, the Contract Agreements to comply with SAC 15, and the SF424A Budget Information to comply with SAC 16; 2. Approved Pre-Award Cost, see SAC 18; 3. Revise SAC 5 Grants Specialist's contact information.

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.

- X Special Award Conditions
- X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Joyce Brigham A Oyce F. G., 5 Acm	3/25/10
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE

Award Number: 26-50-M09035, Amendment Number 1

Federal Program Officer: Anne Neville

Requisition Number: M09035

Employer Identification Number: 61-1394934

Dun & Bradstreet No: 086130007

Recipient ID: 2112368 Requestor ID: 2112368

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code		
61	2010	4805011-300	06-10-0000-00-00-00	Obj Class 41-19-00-00	Obligation Amount
				11 10-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	ALCOHOL STATE OF THE STATE OF T	The same of
Mr. Brian Mefford	Administrative	bmefford@connectednation.org	Phone	1
			(877) 846-7710	

NIST Grants Officer:

Joyce Brigham 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 6329

NIST Grants Specialist:

Jacqueline Roberts 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 2005

AMERICAN RECOVERY AND REINVESTMENT ACT STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM SPECIAL AWARD CONDITIONS

The Grant Specialist's name, address, telephone and fax number and email 5. address:

Jacqueline Roberts National Institute of Standards and Technology Grants and Agreements Management Division Bldg. 411, Room B-100 100 Bureau Drive, Mail Stop 1650 Gaithersburg, Maryland 20899-1650

Phone: (301) 975-2005 Fax: (301) 840-5976

E-mail: Jacqueline.roberts@nist.gov

15. **Contracts Agreements**

In accordance with Special Award Condition Number 16 the following contracts were received by the Grants Office at NIST:

- 1. Lucidity Research, LLC. December 20, 2009 December 19, 2014 for the amount of \$5,480.00
- 2. Throughbred Research Group December 20, 2009 December 19, 2014 for the amount of \$87,350.00

As required by Special Award Condition Number 16 any contracts agreement shall be submitted to the NTIA Program Officer and NIST Grants Officer.

18. **Pre-Award Cost**

Pre-agreement costs in the amount of \$80,141.05 are acceptable only to the extent of their reasonableness and relationship to the proposed activity of this award. The approved pre-agreement costs are a portion of, not in addition to, the approved total budget.

BUDGET INFORMATION - Non-Construction Programs

A REPORT OF THE PARTY OF THE PA			SECT	ION A	- BUDGET SUN	MA	RY		and the second s	egy (20 money)	The second of the second secon
	Catalog of Federal Domestic Assistance		Estimated Und	bligat	ed Funds			New	or Revised Budge	t	
or Activity	Number		Federal		Non-Federal		Federal		Non-Federal		Total
(a)	(b)		(c)		(d)		(e)		(f)		(g)
1.Mapping	11.558	\$	1,267,270.00	\$	401,919.00	\$		\$		\$	1,669,189.00
2.Planning	11.558		498,484.00		129,704.00						628,188.00
3.											0.00
4.											0.00
5. Totals	es (things and a side of the	\$	1,765,754.00	\$	531,623.00	\$	0.00	\$	0.00	\$	2,297,377.00
			SECTIO	NB-	BUDGET CATE		RIES		The second of th	So A Mission	Secretary of Statement Means
6. Object Class Categorie	S				RANT PROGRAM, F	-					Total
		(1) \$	Mapping	(2)	Planning	(3)		(4) \$		0	(5)
a. Personnel		P	372,623.00	Þ	229,899.00	Þ	**************************************	Ф		\$	602,522.00
b. Fringe Benefits			113,754.00		67,877.00						181,631.00
c. Travel			76,343.00		14,891.00						91,234.00
d. Equipment			58,503.00		22,500.00						81,003.00
e. Supplies			18,475.00		0.00						18,475.00
f. Contractual			457,434.00		104,565.00						561,999.00
g. Construction			0.00		0.00						0.00
h. Other			75,800.00		0.00						75,800.00
i. Total Direct Char	rges (sum of 6a-6h)		1,172,932.00		439,732.00		0.00		0.00	·	1,612,664.00
j. Indirect Charges	MONOMERON (SERVICE AND EAST A		496,257.00		188,456.00		A METALON AND CONTROL OF CONTROL MATERIAL SECTION AND CONTROL OF CONTROL AND CONTROL CONTROL AND CONTROL AND CONTROL C				684,713.00
k. TOTALS (sum o		\$	1,669,189.00	\$	628,188.00	\$	0.00	\$	0.00	\$	2,297,377.00
		T		es production of the		Time to the same of the same o		Maria Andrews		ige (i.e.). I	
7. Program Income		\$		\$		\$		\$		\$	0.00

		SECTION	C - N	ON-FEDERAL RE	SOL	URCES	10000	The second secon		
(a) Grant Program)			(b) Applicant		(c) State	(c	d) Other Sources		(e) TOTALS
8. Mapping			\$	116,076.00	\$	180,446.00	\$	105,397.00	\$	401,919.00
9. Planning				38,911.00		90,793.00				129,704.00
10.										0.00
11.					-					0.00
12. TOTAL (sum of lines 8-11)			\$	154,987.00	\$	271,239.00	\$	105,397.00	\$	531,623.00
		SECTION	D-F	ORECASTED CA	SHI	NEEDS		er fan Stadt fan de steers yn 1922 ê Service oek i jin steerske genearie en mee		and the second s
		Total for 1st Year		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter
13. Federal	\$	892,219.00	\$	297,406.00	\$	297,406.00	\$	148,703.00	\$	148,704.00
14. Non-Federal		0.00								
15. TOTAL (sum of lines 13 and 14)	\$	892,219.00	\$	297,406.00	\$	297,406.00	\$	148,703.00	\$	148,704.00
SECTION E -	BUDGET	ESTIMATES OF	FEDE	ERAL FUNDS NEE	EDE	D FOR BALANCE	OF 1	THE PROJECT		George (Comment Committee) (Committee) (Co
(a) Grant Progran	1					FUTURE FUNDING	G PE			
			 	(b) First	+	(c) Second	-	(d) Third	+-	(e) Fourth
16.Mapping			\$	785,681.00	\$	481,590.00	\$		\$	
17 Planning				106,538.00		88,175.00		97,313.00		101,205.00
18.										
19.										
20. TOTAL (sum of lines 16-19)			\$	892,219.00	1	569,765.00		97,313.00	\$	101,205.00
		SECTION F	- ot	HER BUDGET IN	FOR	RMATION		ed western than the second section of the second	E-1-2000	
21. Direct Charges:				22. Indirec	t Ch	narges:				
23. Remarks: Section E, Line 17 Fifth year	ar amount	is \$105,253.								