

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

45-50-M09044

RECIPIENT NAME

Connected Nation, Inc. - SC

AMENDMENT NUMBER

3

STREET ADDRESS

1020 College Street P.O. Box 3448

EFFECTIVE DATE

JUN 7 2010

CITY, STATE ZIP

Bowling Green, KY 42102-3448

EXTEND WORK COMPLETION TO

December 19, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act-SBDDA - Connected Nation, Inc. - South Carolina

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,686,403.00	\$0.00	\$0.00	\$1,686,403.00
RECIPIENT SHARE OF COST	\$455,259.00	\$0.00	\$0.00	\$455,259.00
TOTAL ESTIMATED COST	\$2,141,662.00	\$0.00	\$0.00	\$2,141,662.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt of a revised SF-424A, filed in accordance with SAC 9, and to approve the revised budget.

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:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Joyce Brigham

Joyce F. Brigham

6/4/10

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

DATE

Brian R. Mefford, CEO

B. R. Mefford

6/10/10

Award Number: 45-50-M09044, Amendment Number 3
 Federal Program Officer: Anne Neville
 Requisition Number: M09044
 Employer Identification Number: 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	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Brent Legg	Administrative	blegg@connectednation.org	270-781-4320

NIST Grants Officer:

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

NIST Grants Specialist:

Thomas Murphy
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975 - 8180

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Mapping	11.558	\$ 1,187,409.00	\$ 326,620.00	\$	\$	\$ 1,514,029.00
2. Planning	11.558	498,994.00	128,639.00			627,633.00
3.						0.00
4.						0.00
5. Totals		\$ 1,686,403.00	\$ 455,259.00	\$ 0.00	\$ 0.00	\$ 2,141,662.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1) Mapping	(2) Planning	(3)	(4)		
a. Personnel	\$ 289,403.00	\$ 245,308.00	\$	\$	\$ 534,711.00	
b. Fringe Benefits	59,017.00	61,758.00			120,775.00	
c. Travel	54,504.00	15,408.00			69,912.00	
d. Equipment	63,862.00	21,000.00			84,862.00	
e. Supplies	18,475.00	0.00			18,475.00	
f. Contractual	407,453.00	95,903.00			503,356.00	
g. Construction	0.00	0.00			0.00	
h. Other	221,540.00	0.00			221,540.00	
i. Total Direct Charges (sum of 6a-6h)	1,114,254.00	439,377.00	0.00	0.00	1,553,631.00	
j. Indirect Charges	399,775.00	188,256.00			588,031.00	
k. TOTALS (sum of 6i and 6j)	\$ 1,514,029.00	\$ 627,633.00	\$ 0.00	\$ 0.00	\$ 2,141,662.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Mapping	\$ 43,552.00	\$ 175,005.00	\$ 108,063.00	\$ 326,620.00	
9. Planning	38,592.00	90,047.00		128,639.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 82,144.00	\$ 265,052.00	\$ 108,063.00	\$ 455,259.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 819,379.00	\$ 273,126.00	\$ 273,127.00	\$ 136,563.00	\$ 136,563.00
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 819,379.00	\$ 273,126.00	\$ 273,127.00	\$ 136,563.00	\$ 136,563.00
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. Mapping	\$ 724,575.00	\$ 462,833.00	\$	\$	
17. Planning	94,804.00	76,561.00	104,970.00	109,171.00	
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 819,379.00	\$ 539,394.00	\$ 104,970.00	\$ 109,171.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks: Section E, Line 17 Fifth year total \$113,488.					