

|  |                             |  |                       |
|--|-----------------------------|--|-----------------------|
| FORM CD-451<br>(REV 10/98)                         | U.S. DEPARTMENT OF COMMERCE | X GRANT                                    | COOPERATIVE AGREEMENT |
| <b>AMENDMENT TO<br/>FINANCIAL ASSISTANCE AWARD</b> |                             | <b>ACCOUNTING CODE</b><br>**See Attached** |                       |
|  |                             | <b>AWARD NUMBER</b><br>01-50-M09013        |                       |
|  |                             | <b>AMENDMENT NUMBER</b><br>8               |                       |

|   |                                      |
|---|--------------------------------------|
| <b>RECIPIENT NAME</b><br>Alabama Department of Economic and Community Affairs (ADECA) | <b>EFFECTIVE DATE</b><br>SEP 24 2014 |
|---|--------------------------------------|

|   |  |
|---|--|
| <b>STREET ADDRESS</b><br>P.O. Box 5690 401 Adams Avenue | <b>EXTEND WORK COMPLETION TO</b><br>January 31, 2015 |
|---|--|

|   |  |
|---|--|
| <b>CITY, STATE ZIP</b><br>Montgomery, AL 36104-5690 |  |
|---|--|

**CFDA NO. AND PROJECT TITLE:**  
11.558 American Recovery and Reinvestment Act - SBDD - Alabama Department of Economic and Community Affairs (ADECA)

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD    | DEDUCT | TOTAL ESTIMATED COST |
|-------------------------------|-------------------------|--------|--------|----------------------|
| FEDERAL SHARE OF COST         | \$4,874,142.00          | \$0.00 | \$0.00 | \$4,874,142.00       |
| RECIPIENT SHARE OF COST       | \$1,219,483.00          | \$0.00 | \$0.00 | \$1,219,483.00       |
| <b>TOTAL ESTIMATED COST</b>   | \$6,093,625.00          | \$0.00 | \$0.00 | \$6,093,625.00       |

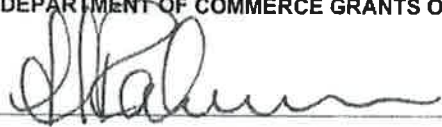
**REASON(S) FOR AMENDMENT**  
This Grant is hereby amended to approve the recipient's budget revision dated 06/30/2014.  
ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL EFFECT.

**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><br>Calvin Mitchell  | <b>DATE</b><br>9/23/2014 |
|--|--------------------------|

|  |                          |
|--|--------------------------|
| <b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b><br>Jim Byard Jr Director  | <b>DATE</b><br>9/24/2014 |
|--|--------------------------|

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Award Number: 01-50-M09013, Amendment Number 8  
 Federal Program Officer: Brian T. Gibbons  
 Requisition Number: M09013A  
 Employer Identification Number: 63-6000619  
 Dun & Bradstreet No: 062620604  
 Recipient ID: 0150162  
 Requestor ID: 0150162  
 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        |
|---------------------|----------------|---------------------------------|--------------|
| Ms. Tammy J Rolling | Administrative | Tammy.Rolling@adeca.alabama.gov | 334-242-5667 |
| Ms. Tammy J Rolling | Technical      | Tammy.Rolling@adeca.alabama.gov | 334-242-5667 |

**NIST Grants Officer:**

Calvin Mitchell  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-4585

**NIST Grants Specialist:**

Thomas P. Tucker  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-8931

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

| <b>SECTION A - BUDGET SUMMARY</b>      |   |                             |                 |                       |                 |                 |
|--|---|-----------------------------|-----------------|-----------------------|-----------------|-----------------|
| 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. SBDD - revised                      | 11.558  | \$ 4,874,142.00             | \$ 1,219,483.00 | \$                    | \$              | \$ 6,093,625.00 |
| 2.                                     |   |                             |                 |                       |                 | 0.00            |
| 3.                                     |   |                             |                 |                       |                 | 0.00            |
| 4.                                     |   |                             |                 |                       |                 | 0.00            |
| 5. Totals                              |   | \$ 4,874,142.00             | \$ 1,219,483.00 | \$ 0.00               | \$ 0.00         | \$ 6,093,625.00 |
| <b>SECTION B - BUDGET CATEGORIES</b>   |   |                             |                 |                       |                 |                 |
| 6. Object Class Categories             | GRANT PROGRAM, FUNCTION OR ACTIVITY               |                             |                 |                       |                 | Total (\$)      |
|  | (1)   | (2)                         | (3)             |                       |                 |                 |
| a. Personnel                           | \$ 790,421.00                                     | \$ 228,405.00               | \$              | \$                    | \$ 1,018,826.00 |                 |
| b. Fringe Benefits                     | 369,254.00  | 85,318.00                   |                 |                       | 454,572.00      |                 |
| c. Travel                              | 65,715.00   |                             |                 |                       | 65,715.00       |                 |
| d. Equipment                           | 17,500.00   |                             |                 |                       | 17,500.00       |                 |
| e. Supplies                            | 19,044.00   |                             |                 |                       | 19,044.00       |                 |
| f. Contractual                         | 3,370,423.00                                      | 641,074.00                  |                 |                       | 4,011,497.00    |                 |
| g. Construction                        | 0.00  | 0.00                        |                 |                       | 0.00            |                 |
| h. Other                               | 65,000.00   | 254,678.00                  |                 |                       | 319,678.00      |                 |
| i. Total Direct Charges (sum of 6a-6h) | 4,697,357.00                                      | 1,209,475.00                | 0.00            | 0.00                  | 5,906,832.00    |                 |
| j. Indirect Charges                    | 176,785.00  | 10,008.00                   |                 |                       | 186,793.00      |                 |
| k. TOTALS (sum of 6i and 6j)           | \$ 4,874,142.00                                   | \$ 1,219,483.00             | \$ 0.00         | \$ 0.00               | \$ 6,093,625.00 |                 |
| 7. Program Income                      | \$  | \$                          | \$              | \$                    | \$ 0.00         |                 |

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