

FORM CD-451 (REV 10-98) LF DAO 203-26 U. S. DEPARTMENT OF COMMERCE AMENDMENT TO FINANCIAL ASSISTANCE AWARD		<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT		
		ACCOUNTING CODE		
		AWARD NUMBER NT10BIX5570130		
RECIPIENT NAME Trillion Communications Corp.		AMENDMENT NUMBER 3		
STREET ADDRESS 4000 Farr Dr.		EFFECTIVE DATE 02/08/2012		
CITY, STATE, ZIP CODE Bessemer AL 35022-4836		EXTEND WORK COMPLETION TO N/A		
CFDA NO. AND PROJECT TITLE 11.557 Recovery Act - South Central Alabama Broadband Commission (SCABC - CCI)				
COSTS ARE REVISED AS FOLLOWS	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$59,258,545.00	\$0.00	\$0.00	\$59,258,545.00
RECIPIENT SHARE OF COST	\$26,998,435.00	\$0.00	\$0.00	\$26,998,435.00
TOTAL ESTIMATED COST	\$86,256,980.00	\$0.00	\$0.00	\$86,256,980.00
REASON(S) FOR AMENDMENT <p>This grant is hereby amended to designate the recipient as high risk, pursuant to 15 C.F.R. § 24.12 and to issue a notification of intent to suspend the award on March 9, 2012 due to serious programmatic and budgetary concerns related to this grant. In order to prevent suspension of the award, a Corrective Action Plan (CAP) based on the attached SAC document must be submitted by the recipient to the Program Officer for approval by March 9, 2012. It is anticipated that a final determination of approval of the CAP will be issued on or before March 9, 2012. In the absence of an approval of the CAP, further enforcement action will be taken on March 9, 2012 including the possibility of award suspension.</p> <p>All project work must cease immediately. Only expenditures related to the development and implementation of the CAP will be subject to review and approval on a reimbursement basis only by the NOAA Grants Officer.</p> <p><u>ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT</u></p> <p>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.</p> <p><input checked="" type="checkbox"/> Special Award Conditions (Attachment B)</p> <p><input type="checkbox"/> Line Item Budget (Attachment A)</p> <p><input type="checkbox"/> Other(s)</p>				
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER Alan Conway		TITLE Grants Officer		DATE 02/28/2012
TYPE NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL		TITLE		DATE