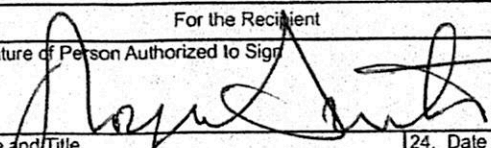
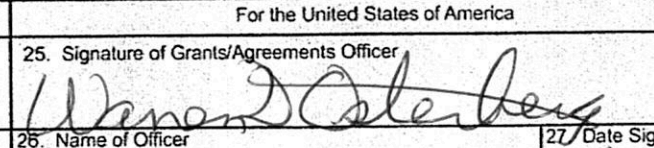


# ASSISTANCE AGREEMENT

|                                                                                                                                                       |  |                                                          |                                                                                                                             |                                                                                                                                    |                                                                                                                                                |                                                                            |                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------|--|
| 1. Award No.<br>DTPH5614GPPT01                                                                                                                        |  | 2. Modification No.                                      |                                                                                                                             | 3. Effective Date<br>09/30/2014                                                                                                    |                                                                                                                                                | 4. CFDA No.<br>20.710                                                      |                                                                 |  |
| 5. Awarded To<br>Alamo Improvement Association, Inc.<br>Attn: Roger Smith<br>1350 Danville Blvd<br>Alamo CA 94507-0000                                |  |                                                          |                                                                                                                             | 6. Sponsoring Office<br>Program Development<br>1200 New Jersey Avenue, SE<br>E21-321<br>Washington DC 20590                        |                                                                                                                                                |                                                                            | 7. Period of Performance<br>09/30/2014<br>through<br>09/29/2015 |  |
| 8. Type of Agreement<br><input checked="" type="checkbox"/> Grant<br><input type="checkbox"/> Cooperative Agreement<br><input type="checkbox"/> Other |  | 9. Authority<br>49 U.S.C. 60130                          |                                                                                                                             |                                                                                                                                    | 10. Purchase Request or Funding Document No.<br>956-14-0027                                                                                    |                                                                            |                                                                 |  |
| 11. Remittance Address<br>Alamo Improvement Association, Inc.<br>Attn: Roger Smith<br>1350 Danville Blvd<br>Alamo CA 94507-0000                       |  |                                                          |                                                                                                                             | 12. Total Amount<br>Govt. Share: \$50,000.00<br><br>Cost Share : \$0.00<br><br>Total : \$50,000.00                                 |                                                                                                                                                | 13. Funds Obligated<br>This action: \$50,000.00<br><br>Total : \$50,000.00 |                                                                 |  |
| 14. Principal Investigator<br>Roger Smith                                                                                                             |  | 15. Program Manager<br>Sam Hall<br>Phone: (804) 556-4678 |                                                                                                                             |                                                                                                                                    | 16. Administrator<br>Acquisition Services Division<br>US DOT/PHMSA/PHA-30<br>1200 New Jersey Avenue, SE<br>E22-317<br>Washington DC 20590-0001 |                                                                            |                                                                 |  |
| 17. Submit Payment Requests To<br>US DOT/PHMSA/Financial Operations,<br>AMK-316<br>P.O. Box 269039 (MMAC)<br>Oklahoma City OK 73126-9039              |  |                                                          | 18. Paying Office<br>US DOT/PHMSA/Financial Operations,<br>AMK-316<br>P.O. Box 269039 (MMAC)<br>Oklahoma City OK 73126-9039 |                                                                                                                                    |                                                                                                                                                | 19. Submit Reports To<br>see Article X. Reports<br>of Grant Agreement      |                                                                 |  |
| 20. Accounting and Appropriation Data<br>5172A14DA1.2014.PSGRT04020.50D0204000.41050                                                                  |  |                                                          |                                                                                                                             |                                                                                                                                    |                                                                                                                                                |                                                                            |                                                                 |  |
| 21. Research Title and/or Description of Project<br>2014 TECHNICAL ASSISTANCE GRANT FOR ALAMO IMPROVEMENT ASSOCIATION                                 |  |                                                          |                                                                                                                             |                                                                                                                                    |                                                                                                                                                |                                                                            |                                                                 |  |
| For the Recipient                                                                                                                                     |  |                                                          |                                                                                                                             | For the United States of America                                                                                                   |                                                                                                                                                |                                                                            |                                                                 |  |
| 22. Signature of Person Authorized to Sign<br>                     |  |                                                          |                                                                                                                             | 25. Signature of Grants/Agreements Officer<br> |                                                                                                                                                |                                                                            |                                                                 |  |
| 23. Name and Title<br>ROGER SMITH, PRESIDENT                                                                                                          |  | 24. Date Signed<br>9/18/14                               |                                                                                                                             | 26. Name of Officer<br>WARREN OSTERBERG                                                                                            |                                                                                                                                                | 27. Date Signed<br>9/25/14                                                 |                                                                 |  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5614GPPT01

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

Alamo Improvement Association, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                                                                                                                                                   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| 0001            | <p>Total Amount Obligated</p> <p>Fully Funded Obligation Amount\$50,000.00</p> <p>The obligated amount of award: \$50,000.00. The total for this award is \$50,000.00.</p> |                 |             |                   | 50,000.00     |