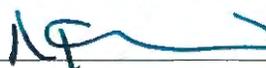


## MODIFICATION OF ASSISTANCE

Page 1 of 16

<b>1. MODIFICATION NUMBER</b> 06	<b>2. EFFECTIVE DATE OF MODIFICATION</b> SEE BLOCK 15 BELOW	<b>3. AWARD NUMBER:</b> 306-A-00-10-00512-00	<b>4. EFFECTIVE DATE OF AWARD:</b> February 01, 2010												
<b>5. GRANTEE:</b>  Root of Peace 1299 Fourth Street, Suite 200 San Rafael, CA 94901  DUNS NO. : 133371463 TIN NO. : 68-0442399		<b>6. ADMINISTERED BY:</b>  Office of Acquisition and Assistance USAID/Afghanistan Great Massoud Road Kabul, Afghanistan  LOC NO. : C7012													
<b>7. FISCAL DATA:</b> <b>Amount Obligated:</b> \$3,030,000  Budget Fiscal Year: Operating Unit: Strategic Objective: Team/Division: Benefiting Geo Area: Object Class:		<b>8. TECHNICAL OFFICE:</b> OAG  <b>9. PAYMENT OFFICE:</b> U.S. Agency for International Development Letter of Credit M/FM/CMP/LOC Unit RRB 7.07-107, 134 1300 Pennsylvania Avenue, NW Washington, DC 20523													
<b>10. FUNDING SUMMARY:</b> <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="width: 60%;"></th> <th style="text-align: center; border-bottom: 1px solid black;">Obligated Amount</th> <th style="text-align: center; border-bottom: 1px solid black;">Total USAID Est. Amt.</th> </tr> </thead> <tbody> <tr> <td>Amount Prior to this Modification:</td> <td style="text-align: center;">\$15,731,834.00</td> <td style="text-align: center;">\$ 30,420,241.00</td> </tr> <tr> <td>Change Made by this Modification:</td> <td style="text-align: center;">\$ 3,030,000.00</td> <td style="text-align: center;">\$ 9,899,898.00</td> </tr> <tr> <td><b>New/ Current Total:</b></td> <td style="text-align: center; border-top: 1px solid black;"><b>\$18,761,834.00</b></td> <td style="text-align: center; border-top: 1px solid black;"><b>\$ 40,320,139.00</b></td> </tr> </tbody> </table>					Obligated Amount	Total USAID Est. Amt.	Amount Prior to this Modification:	\$15,731,834.00	\$ 30,420,241.00	Change Made by this Modification:	\$ 3,030,000.00	\$ 9,899,898.00	<b>New/ Current Total:</b>	<b>\$18,761,834.00</b>	<b>\$ 40,320,139.00</b>
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<b>New/ Current Total:</b>	<b>\$18,761,834.00</b>	<b>\$ 40,320,139.00</b>													
<b>11. DESCRIPTION OF MODIFICATION:</b>  The purposes of this modification are to: <ol style="list-style-type: none"> <li>1. Increase the total estimated amount of the Cooperative Agreement 306-A-00-10-00512-00 by \$9,899,898.00 from \$30,420,241.00 to \$40,320,139.00;</li> <li>2. Incrementally fund the cooperative agreement by \$3,030,000.00 increasing the total obligated amount from \$15,731,834.00 to \$18,761,834.00 and;</li> <li>3. Revise the budget. Program description and Period of the Cooperative Agreement.</li> </ol> Therefore, the subject cooperative agreement is hereby modified as follows: (Continue on page 2)															
<b>12. THIS MODIFICATION IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAA of 1961 AS AMENDED. EXCEPT AS SPECIFICALLY HEREIN AMENDED, ALL TERMS AND CONDITIONS OF THE GRANT REFERENCED IN BLOCK #3 ABOVE, AS IT MAY HAVE HERETOFORE BEEN AMENDED, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</b>															
<b>13. GRANTEE:</b> <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT REQUIRED TO SIGN THIS DOCUMENT TO RECONFIRM ITS AGREEMENT WITH THE CHANGES EFFECTED HEREIN															
<b>14. GRANTEE:</b>  BY: _____  _____ (Name Typed or Printed)  TITLE: _____  DATE: _____		<b>15. THE UNITED STATES OF AMERICA</b> U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT  BY:  _____ Bruce McFarland _____ (Name Typed or Printed)  TITLE: Agreement Officer  DATE: <u>7 June 2012</u>													

Specifically, this agreement is modified as follows:

1. COVER PAGE, A. General,

- a) Point 2. **DELETE** Amount Obligated this Action “\$6,000,000.00” and **REPLACE** with “\$3,030,000.00”
- b) Point 3. **DELETE** Total Estimated USAID Amount “\$30,420,241.00” and **REPLACE** with “\$40,320,139.00”.
- c) Point 4. **DELETE** Total Obligated USAID Amount “\$15,731,834.00” and **REPLACE** with “\$18,761,834.00”

2. COVER PAGE, B. Specific, **ADD** the following after the last entry:

REQM Number	:	REQM-306-12-000119
Amount	:	\$3,030,000.00
Appropriation	:	7210/121037
Fund Code	:	ES-SUP/2010/2012
Program Area	:	A18
Program Element	:	A074
Team Division	:	AFG/OAG
Account Template	:	306-KABUL-SOAG-FY2010
CO Accounting Line#	:	1
EOCC	:	4100100

Funds obligated hereunder are available for program expenditures through December 31, 2012.”

- 3. ATTACHMENT A SCHEDULE, A.2 PERIOD OF COOPERATIVE AGREEMENT, point 1, **DELETE** “The estimated completion date of this Cooperative Agreement is January 31, 2014” and **REPLACE** with “The estimated completion date of this Cooperative Agreement is December 30, 2014”.
- 4. ATTACHMENT A SCHEDULE, A.2 PERIOD OF COOPERATIVE AGREEMENT point 2, **DELETE** “Funds obligated hereunder are available for program expenditures for the estimated period September 30, 2012” and **INSERT** “Funds obligated hereunder are available for program expenditures through December 31, 2012” in lieu thereof.
- 5. ATTACHMENT A, SCHEDULE, A.3 AMOUNT OF COOPERATIVE AGREEMENT AND PAYMENT, point 1, **DELETE** Total Estimated USAID Amount “\$30,420,241.00” and **REPLACE** with “\$40,320,139.00”.
- 6. ATTACHMENT A, SCHEDULE A.3 AMOUNT OF COOPERATIVE AGREEMENT AND PAYMENT, point 2, **DELETE** “USAID hereby obligates the amount of \$15,731,834.00 for.....” and **INSERT** “USAID hereby obligates the amount of \$18,761,834.00 for .....” in lieu thereof.