H. E. Adama Kone
Minister to the Prime Minister in charge of
Economy and Finance
Ministry of Economy and Finance
Abidjan
Republic of Cote d’Ivoire

Excellency:

Republic of Cote d’Ivoire – Electricity Transmission and Access Project
Credit No. 5999-Cl
First Amendment to the Financing Agreement

We refer to the Financing Agreement ("Agreement") dated April 21, 2017, between the International Development Association ("World Bank") and the Republic of Cote d’Ivoire ("Recipient"). We also refer to the need to make some modifications to the Agreement. Please note that the capitalized terms used in this letter ("Amendment Letter") and not defined herein have the meanings ascribed to them in the Agreement as applicable.

I am pleased to inform you that the Association proposes to amend the Agreement as set forth below:

1. The table under Section IV of Schedule 2 to the Agreement is amended to read as set forth in the Attachment below.

All other provisions of the Agreement, except as herein amended, shall remain in full force and effect.

Please confirm your agreement with the foregoing amendments to the Agreement, on behalf of the Recipient, by countersigning and dating the two original copies of this letter and returning one countersigned and dated original to us. Upon receipt by the World Bank of the copy...
of this letter of amendment countersigned and dated by you, this letter of amendment will become effective as of the date of the countersignature.

Sincerely,

Pierre Laporte
Country Director for Cote d'Ivoire
Africa Region

CONFIRMED AND AGREED:
REPUBLIC OF COTE D'IVOIRE

By: ________________________

Name: ______________________
Title: Adama KONE
Date: 20 OCT 2017
<table>
<thead>
<tr>
<th>Category</th>
<th>Amount of the Scale-Up Credit Allocated (expressed in EUR)</th>
<th>Percentage of Expenditures to be Financed (inclusive of Taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Goods, works, non-consulting services, consultants’ services, Operating Costs and Training for Components 1, 2 and 4 and Sub-Component 3.1 of the Project</td>
<td>276,344,250</td>
<td>100%</td>
</tr>
<tr>
<td>(2) Goods, works, non-consulting services, and consultants’ services for Sub-Component 3.2 of the Project</td>
<td>25,200,000</td>
<td>100%</td>
</tr>
<tr>
<td>(3) Front-end Fee</td>
<td>755,750</td>
<td>Amount payable pursuant to Section 2.03 of this Agreement in accordance with Section 3.01 (a) of the General Conditions</td>
</tr>
<tr>
<td>TOTAL AMOUNT</td>
<td>302,300,000</td>
<td></td>
</tr>
</tbody>
</table>