MODIFICATION OF ASSISTANCE

1. MODIFICATION NUMBER: 03
2. EFFECTIVE DATE OF MODIFICATION: See Signature Block
3. AWARD NUMBER: 497-G-00-10-00028-00 (AID-497-G-10-00002)
4. EFFECTIVE DATE OF AWARD: Sep. 30, 2010

5. GRANTEE:
The World Bank
The International Bank for Reconstruction and Development
Indonesia Stock Exchange Building, Tower 2
Jl. Jenderal Sudirman Kav. 52-53
Jakarta, 12190 Indonesia

DUNS NO.: 062024112-TRUS

6. ADMINISTERED BY:
Office of Acquisition and Assistance
USAID/Indonesia
American Embassy Annex Jakarta
Gedung Sarana Jaya, 15th Floor
Jl. Budi Kemuliaan I/1
Jakarta 10110, Indonesia

7. FISCAL DATA:
Amount Obligated: $0
Budget Fiscal Year: 
Operating Unit: INDONESIA
Strategic Objective: 
Team/Division: Environment
Benefiting Geo Area: 497
Object Class: 

8. TECHNICAL OFFICE:
Environment Office

9. PAYMENT OFFICE:
Financial Management Office (FMO)
USAID/Indonesia
American Embassy Jakarta
Jl. Medan Merdeka Selatan 3-5
Jakarta 10110, Indonesia

10. FUNDING SUMMARY:

<table>
<thead>
<tr>
<th>Amount Prior to this Modification</th>
<th>Obligated Amount</th>
<th>Total Estimated Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change Made by this Modification</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>New/Current Total:</td>
<td>$94,361,258.94</td>
<td>$94,700,000.00</td>
</tr>
</tbody>
</table>

11. DESCRIPTION OF MODIFICATION:
The purpose of this modification is to:
1. Revise the expiration date of the Grant from June 30, 2015 to June 15, 2017 at no additional cost.
2. Revise Section E. Reporting, sub-section 1(a) and sub-section 2 (a) and (b).
4. Add Section G. Award Administration.

Accordingly, the Grant is modified as follows:

[Continuation – Page 2]

12. THIS MODIFICATION IS ENTERED INTO ACCORDING TO THE AUTHORITY OF THE FOREIGN ASSISTANCE ACT OF 1961, AS AMENDED.
ALL TERMS AND CONDITIONS OF THE GRANT REFERENCED IN BLOCK #3 ABOVE, UNLESS MODIFIED HERE WITHIN, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

13. GRANTEE: X IS ☐ IS NOT REQUIRED TO SIGN THIS DOCUMENT TO RECONFIRM ITS AGREEMENT WITH THE CHANGES EFFECTED

14. GRANTEE:

BY: 
RODRIGO CHAVES
(NAME Typed or Printed)
TITLE: COUNTRY DIRECTOR

DATE: 

15. THE UNITED STATES OF AMERICA
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

BY: 
Patrick J. Wilson
(NAME Typed or Printed)
TITLE: Agreement Officer

DATE: 5 Sep 2014
I. Reference: COVER LETTER

2. Delete the phrase “during the period beginning with the effective date and ending June 30, 2015” and replace with “during the period beginning with the effective date and ending June 15, 2017”

II. Reference: ATTACHMENT 1 - SCHEDULE

1. In Section B, Period of Grant: delete the phase “June 30, 2015” and replace with “June 15, 2017”.

2. In Section E, Reporting, Sub-section 1., Program Reports, paragraph a), delete the phrase “including activities financed in part by USAID funds under this grant covering years 2010, 2011, 2012, 2013, 2014 and 1 through the expiration date of this Grant, June 30, 2015.” and replace with “including activities financed in part by USAID funds under this grant covering years 2010, 2011, 2012, 2013, 2014, 2015, 2016 and through the expiration date of this Grant, June 15, 2017.”

3. In Section E. Reporting, Sub-section 2. Financial Reports, paragraph a), delete the phrase “No later than six (6) months following the close of the 2011, 20B2, 2013, 2014, and 2015 Bank Fiscal years, the Grantee shall provide USAID with a financial report on the Facility during each these fiscal years via the Banks’s Trust Funds Donor Center secure website.” and replace with “No later than six (6) months following the close of the 2011, 2012, 2013, 2014, 2015, 2016 and 2017 Bank Fiscal years, the Grantee shall provide USAID with a financial report on the Facility during each these fiscal years via the Banks’s Trust Funds Donor Center secure website.”

4. In Section E. Reporting, Sub-section 2. Financial Reports, paragraph b), delete the phrase “No later than six (6) months following the close of the 2011, 2012, 2013, 2014, and 2015 Bank Fiscal years, the Grantee shall provide to USAID an annual single audit report for each of these fiscal years.” and replace with “No later than six (6) months following the close of the 2011, 2012, 2013, 2014, 2015, 2016 and 2017 Bank Fiscal years, the Grantee shall provide to USAID an annual single audit report for each of these fiscal years.”

5. In Section F, Special Provision, paragraph 8, delete “June 30, 2015” and replace with “June 15, 2017”.

6. Add Section G, Award Administration:

a. Recipient
   The Recipient is responsible for implementing the project in accordance with the terms and conditions of the award and all USAID regulations which are incorporated into the award.

b. USAID Agreement Officer’s Representative (AOR)
   The USAID Agreement Officer’s Representative (AOR), AOR is responsible for ensuring that USAID exercises prudent management over specific assistance awards for which they are designated as AOR. A separate AOR designation letter will be provided to the Recipient.
USAID's Agreement Officer's Representative (AOR) and Alternate for this Agreement are as follows:
Agreement Officer's Representative (AOR): Donald Tambunan
Alternate Agreement Officer's Representative (A/AOR): John Thurow

c. Agreement Officer
The USAID Agreement Officer bears the legal responsibility for the award and therefore only the Agreement Officer can take action to enter into, change or terminate the award on behalf of USAID. The Agreement Officer is the mandatory control point of record for all official communications and contacts with the Recipient that may affect the award budget, the program description or any terms and conditions of the award.

The Recipient should directly contact the Agreement Officer concerning any matter for which a provision identified the Agreement Officer as the approval authority or when there is a question requiring the interpretation of a provision.

--------------------------------------------------- End of Modification---------------------------------------------------