Pee Dee Regional Transportation Authority
Purchasing Department
Amendment of Solicitation /Modification-Purchase Order

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ISSUED BY: Pee Dee Regional Transportation Authority
Purchasing Department
313 Stadium Road
Florence, SC 29506

ADMINISTERED BY: Sandy Garris
Purchasing Manager

CONTRACTOR NAME & ADDRESS: Amendment of:
RFP# 0710-01
Open Ended Auditing Service

THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended as set forth below. The hour and date specified for receipt of offers ( ) is extended. ( X ) is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods: (a) by signing and returning one copy of this amendment, (b) by acknowledging receipt of this amendment on each copy of the offer submitted or (c) by separate letter or telegram which includes a reference to the solicitation & amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR & DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation & this amendment, & is received prior to the opening hour & date specified.

The changes set below are made to the above numbered order.

DESCRIPTION OF AMENDMENT/MODIFICATION:

This amendment is to answer the following questions and make a correction in the RFP:

1. What was the fee for the last three years audits?

   Audit for the Year Ended June 30, 2007 - $11,950.00
   Audit for the Year Ended June 30, 2008 - $12,190.00
   Audit for the Year Ended June 30, 2009 - $12,400.00

   This included travel time.

2. What the estimated amount of hours spent on the last three year audits?

   165 hours
3. Please make the following correction on page 6 and page 7 of the RFP:

On Page 6 (B) Applicable completion and presentation dates should read October 21, 2010 not October 18, 2010.

On Page 7 (C) Item #4 should read as follows:

A statement relating the fee for fiscal year ended June 30, 2010 audit of PDRTA, including all supporting schedules listed under Scope of Work. This statement will include an estimate of time required by your firm to complete the audit including number of personnel that may be assigned to this project, bearing in mind that audit must be completed by no later than October 21, 2010.