J.S.	NUC	LEAR	REGU	LATORY	COMI	MISSION

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U.S. NUCLEAR REGULATORY COMMISSION NOTICE OF GRANT/ASSISTANCE AWARD										
1. GRANT/AGREEMENT NO.	12. NODIFICATION NO.		PERFORMANCE		14. AUTHORITY					
NRC-04-04-068	M001	FROM: 5/10/2			Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended					
5. TYPE OF AWARD	6. ORGANIZATION TYPE		AMERICAN SO	T NAME AND AD CIETY OF MECH NW						
X GRANT	NON-PROFIT		Suite 906 Washington, D	C 20036-5104						
			DUNS NO.: 04							
8. PROJECT TITLE:										
DEVELOPMENT OF RELIABILITY-BASED LOAD AND RESISTANCE FACTOR DESIGN METHODS FOR PIPING										
9. PROJECT WILL BE CONDUCTED	10. TECHNICAL REPORTS	S ARE REQUIRED	11. PRINCIP	AL INVESTIGATO	DR(S) NAME AND ADDRESS					
PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED	X PROGRESS AND FIN	AL	DR. MICHAEL DIRECTOR, RE							
JCN G6971 01/16/04	FINAL ONLY		ASME	EET, NW, SUITE 906						
AND APPENDIX A-PROJECT GRANT PROVISIONS		Proceedings)	ps) WASHINGTON DC 20036		o j					
12. NRC PROGRAM OFFICE (NAME & ADDRE		NG & APPROPRIATIO	N DATA	14. METHOD OF	PAYMENT					
U.S. NUCLEAR REGULATORY COMMISSION ROBERT TREGONING	APPN. NO:	31X0200.460		ADVANCE B	Y TREASURY CHECK					
OFFICE OF NUCLEAR REGULATORY RESEAR	CH B&R NO:	46015115197 G6971		REIMBURSEMENT BY TREASURY CHECK						
MAIL STOP T-10-E-10 WASHINGTON DC 20555	BOC NO:	4110		LETTER OF	CREDIT					
	OFFICE ID NO:	RES-C04-381		X OTHER (SPE	ECIFY) ELECTRONIC PAYMENT					
15. NRC OBLIGATION FUNDS	I	TOTAL FUNDING A	GREEMENT	(See Attach, 30 i	n Appendix A - "Electronic Payment")					
		44 44								
THIS ACTION	NR	C <u>\$0.00</u>	<u> </u>	This action pr in the amoun	ovides funds for Fiscal Year 05 t of \$0.00					
PREVIOUS OBLIGATION\$75,000.	00 RE	CIPIENT			· ·					
TOTAL \$75,000.	00	STAL \$754,000.	.00							
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: NRC-04-04-068-M001 Mail Stop T-7-1-2 Washington, DC 20555										
18. RECIPIENT (Signat)(e) NAME (TYPED)	seph Holm	(Date)	Signature) (Signature)	epter	M. 1900 7 29 65					
TIME ASST. TO	<u>rasurer</u>		LE	CONTRACTING	OFFICER					
			EPHONE NO.	301-415-8168						
20. PAYMENT INFORMATION		I								
Payment will be made within thirty (30) days after receipt of the billing unless the bill is improper or the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in OMB Circular A-110.										
Payment will be made by: Vouchers should be submitted in an original and three (3) copies on form 270 to:										
U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-11-4 Attn: NRC-04-04-068-M001		ATTN: MAIL S	U.S. NUCLEAR REGULATORY COMMISSION ATTN: CHRISTINE KUNDRAT, CMB2 MAIL STOP T-7-1-2 WASHIVICTON DC 20555							
Washington DC 20555 WASHINGTON										
21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Institutions of Higher Education and Other										
Nonprofit Organizations". Acceptance of thes		• •								
22. ORDER OF PRECEDENCE										
In the event of a conflict between the recipie										
23. By this award, the Recipient certifies that payment of any audit-related debt will not reduce the level of performance of any Federal Program										

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SISP REVIEW COMPLETE

