

**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-04-07-120	2. MODIFICATION NO. M002	3. PERIOD OF PERFORMANCE FROM: 9/15/2007 TO: 9/30/2010	4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended												
5. TYPE OF AWARD <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE State Controlled Hi-Ed Inst. DUNS: 161202122	7. RECIPIENT NAME AND ADDRESS UNIVERSITY OF WISCONSIN SYSTEM RESEARCH & SPONSORED PROGRAMS 21 N PARK ST STE 6401 MADISON WI 537151218													
8. PROJECT TITLE: "Research on the Advanced VHTR Gas-Cooled Reactor"															
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED August 5, 2004 AND APPENDIX A-PROJECT GRANT PROVISIONS	10. TECHNICAL REPORTS ARE REQUIRED <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS Diane Barrett University of Wisconsin Research and Sponsored Programs 21 N. Park Street, Suite 6401 Madison WI 53715 37830													
12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S. Nuclear Regulatory Commission Attn: Ms. Lauren Gibson RES/DSA/NARB Mail Stop C3A07M Rockville MD 20850 301-251-7520	13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200.960 B&R NO: 96060171852 JOB CODE: K6718 BOC NO: 4110 OFFICE ID NO: RES-07-120	14. METHOD OF PAYMENT <input type="checkbox"/> ADVANCE BY TREASURY CHECK <input type="checkbox"/> REIMBURSEMENT BY TREASURY CHECK <input type="checkbox"/> LETTER OF CREDIT <input checked="" type="checkbox"/> OTHER (SPECIFY) EFT by ccr.gov (See Attach. 30 in Appendix A - "Electronic Payment")													
15. NRC OBLIGATION FUNDS <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">THIS ACTION</td> <td style="width:50%; text-align: right;">\$220,000.00</td> </tr> <tr> <td>PREVIOUS OBLIGATION</td> <td style="text-align: right;">\$390,000.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$610,000.00</td> </tr> </table>		THIS ACTION	\$220,000.00	PREVIOUS OBLIGATION	\$390,000.00	TOTAL	\$610,000.00	16. TOTAL FUNDING AGREEMENT <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NRC</td> <td style="width:50%; text-align: right;">\$890,058.00</td> </tr> <tr> <td>RECIPIENT</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$890,058.00</td> </tr> </table> <p style="text-align: right; margin-top: 10px;">This action provides funds for Fiscal Year 2009 in the amount of \$220,000.00</p>		NRC	\$890,058.00	RECIPIENT	\$0.00	TOTAL	\$890,058.00
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TOTAL	\$890,058.00														
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sheila Bumpass Mail Stop TWB-01B10M Rockville MD 20852-2746															
18. RECIPIENT <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="font-size: 1.2em; margin: 0;"><i>NOT Required</i></p> <p>(Signature) _____ (Date) _____</p> </div> <div style="width: 45%; border-left: 1px solid black; padding-left: 5px;"> <p style="font-size: 1.2em; margin: 0;"><i>Sheila Bumpass</i></p> <p>(Signature) _____ (Date) <u>3/5/2009</u></p> </div> </div> <p>NAME (TYPED) _____</p> <p>TITLE _____</p> <p>TELEPHONE NO. _____</p>		19. NRC CONTRACTING OFFICER <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="font-size: 1.2em; margin: 0;"><i>Sheila Bumpass</i></p> <p>(Signature) _____ (Date) _____</p> </div> <div style="width: 45%; border-left: 1px solid black; padding-left: 5px;"> <p style="font-size: 1.2em; margin: 0;"><i>Sheila Bumpass</i></p> <p>(Signature) _____ (Date) _____</p> </div> </div> <p>NAME (TYPED) <u>Sheila Bumpass</u></p> <p>TITLE <u>Contracting Officer</u></p> <p>TELEPHONE NO. <u>301-492-3484</u></p>													
20. PAYMENT INFORMATION <p>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.</p> <p>Payment will be made by: _____ Vouchers should be submitted in an original and three (3) copies on form 270 to:</p> <table style="width:100%; margin-top: 20px;"> <tr> <td style="width:50%; vertical-align: top;"> Department of Interior / NBC NRCPayments@nbc.gov Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue Denver CO 80235-2230 </td> <td style="width:50%; vertical-align: top;"> NRCPayments_NBCDenver@nbc.gov Washington DC </td> </tr> </table>				Department of Interior / NBC NRCPayments@nbc.gov Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue Denver CO 80235-2230	NRCPayments_NBCDenver@nbc.gov Washington DC										
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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 these terms and conditions is acknowledged when Federal funds are used on this project.															
22. ORDER OF PRECEDENCE In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.															
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															