

# Grant and Cooperative Agreement

CHOOSE ONE.

- ☐ COOPERATIVE AGREEMENT
- ☒ GRANT

CHOOSE ONE: ☒ EDUCATION ☐ FACILITIES ☐ RESEARCH ☐ SDCR ☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER NRC-38-09-929		2. SUPPLEMENT NUMBER M0008		3. EFFECTIVE DATE 02/20/2014		4. COMPLETION DATE	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) TEES 1470 WILLIAM D FITCH PKY COLLEGE STATION TX 778454645				6. ISSUED BY US NRC - HQ Mailing Address: ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			
7. TAXPAYER IDENTIFICATION NO. (TIN) 74-1974733				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Dr. Jean C Ragusa Email: ragusa@ne.tamu.edu			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
10. RESEARCH, PROJECT OR PROGRAM TITLE Texas Nuclear Engineering Graduate Fellowship Program							
11. PURPOSE See Schedule							
12. PERIOD OF PERFORMANCE (Approximately) 09/01/2009 through 08/31/2014							
13A.		AWARD HISTORY		13B.		FUNDING HISTORY	
PREVIOUS		\$376,609.00		PREVIOUS		\$376,609.00	
THIS ACTION		\$0.00		THIS ACTION		\$0.00	
CASH SHARE		\$0.00		TOTAL		\$376,609.00	
NON-CASH SHARE		\$0.00					
RECIPIENT SHARE		\$0.00					
TOTAL		\$376,609.00					
14. ACCOUNTING AND APPROPRIATION DATA							
PURCHASE REQUEST NO.		JOB ORDER NO.		AMOUNT		STATUS	
15. POINTS OF CONTACT							
	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS			
TECHNICAL OFFICER	Nancy Hebron-Isreal	3WFN/3A12	301-287-0718	nancy.hebron-isreal@nrc.gov			
NEGOTIATOR							
ADMINISTRATOR							
PAYMENTS							
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF:							
17. APPLICABLE STATEMENT(S), IF CHECKED:				18. APPLICABLE ENCLOSURE(S), IF CHECKED:			
<input checked="" type="checkbox"/> NO CHANGE IS MADE TO EXISTING PROVISIONS				<input type="checkbox"/> PROVISIONS <input type="checkbox"/> SPECIAL CONDITIONS			
<input type="checkbox"/> FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT				<input type="checkbox"/> REQUIRED PUBLICATIONS AND REPORTS			
UNITED STATES OF AMERICA				COOPERATIVE AGREEMENT RECIPIENT			
CONTRACTING/GRANT OFFICER ERIKA EAM		DATE		AUTHORIZED REPRESENTATIVE		DATE	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

# Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST															
				UNIT PRICE (E)	AMOUNT (F)														
	<p>CFDA Number: 77.008</p> <p>DUNS Number: 847205572</p> <p>The purpose of this modification is to acknowledge the below "Revised Budget" of grant funds as follows:</p> <table><tr><td>Catergory</td><td>Revised Budget</td></tr><tr><td>Salary and Fringe</td><td>\$258,357.00</td></tr><tr><td>Travel</td><td>\$2,524.90</td></tr><tr><td>Other Direct Cost</td><td>\$6,768.00</td></tr><tr><td>Tuition</td><td>\$88,089.11</td></tr><tr><td>Indirect</td><td>\$20,869.99</td></tr><tr><td>Total</td><td>\$376,609.00</td></tr></table> <p>All other terms and conditions remain the same.</p> <p>Payment:</p> <p>ASAP GRANT FUNDS REIMBURSEMENT SYS</p> <p>US TREASURY</p> <p>Period of Performance: 09/01/2009 to 08/31/2014</p>	Catergory	Revised Budget	Salary and Fringe	\$258,357.00	Travel	\$2,524.90	Other Direct Cost	\$6,768.00	Tuition	\$88,089.11	Indirect	\$20,869.99	Total	\$376,609.00				
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