| | | | | | | | | | | СНО | OSE C | NE: |
|---|---------------------|-------------------|----------------|--------------------|--|--|-----------|---|------------------------------------|---------------------------------|--------------------|---------------------------------------|
| | Gran | nt and C | Coop | erativ | e A | Agreem | nent | | | | | OPERATIVE REEMENT |
| | | | | | | | | | | Σ | _ | ANT |
| | | | | | | | | | | <u></u> | _ | |
| CHOOSE ONE: | X EDUCA | ATION | FACIL | ITIES | | RESEARCH | | | SDCR | | TRA | INING |
| 1. GRANT/COOPERATIVE AGREEMENT NUMBER 2. SUPPLE NRC-38-09-930 M0004 | | | | | | | | FFECTIVE DATE 726/2014 | | | 4. COMPLETION DATE | |
| 5. ISSUED TO NAME/ADDRESS OF RI VIRGINIA TECH 300 TURNER ST N BLACKSBURG VA 2 | W, SUITE | E 4200 | nty, State, Zi | · \ | SUE[| Address: Acqu Mail | Stop: | n Mar 3WF1 | nagement N-05-C64M 20555-000 | 1P | ion | |
| 7. TAXPAYER IDENTIFICATION NO. (TIN) | | | | | PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) | | | | | | | |
| 8. COMMERCIAL & GOVE | RNMENT EN | TITY (CAGE) NO. | | | | JGENE F. BR : efbrown@v | | | | | | |
| 10. RESEARCH, PROJECT Undergraduate Nu | | | ward | • | | | | | | | | |
| 11. PURPOSE See Schedule | | | | | | | | | | | | |
| 12. PERIOD OF PERFORM | MANCE (Appr | oximately) | | | | | | | | | | |
| 07/01/2009 throu | igh 06/3 | 0/2014 | | | | | | | | | | |
| 13A. | | AWARD HIS | STORY | | 13B. | | | | F | FUNDING HISTORY | | |
| PREVIOUS | | | | \$399,948.00 | PR | EVIOUS | | | | | | \$399,948.00 |
| THIS ACTION | | | | \$0.00 | TH | IS ACTION | | | | | | \$0.00 |
| CASH SHARE | | | | \$0.00 | 1 | | TOTAL | | | | | \$399,948.00 |
| NON-CASH SHARE | | | | \$0.00 | | | | | | | | |
| RECIPIENT SHARE | | | | \$20,800.00 | ┸ | | | $oldsymbol{ol}}}}}}}}}}}}}}}}}$ | | | | |
| тот | AL | | | \$399,948.00 | | | | | | | | |
| 14. ACCOUNTING AND AF | PPROPRIATIO | ON DATA | | | | | | | | | | |
| PURCHASE REQUEST NO | D | JOB ORD | ER NO. | | | AMOUNT | | | | S | ATUS | |
| | | | | | - | | | | | | | |
| 45 DOINTS OF SOUTH | <u> </u> | | | | | | | | J | | | |
| 15. POINTS OF CONTACT | ' | | | T | | " | | 1 | | | | |
| TEOURION OFFICER | NANCY V. HEBRON-ISR | | CDFAT | MAIL ST 3WFN/3A | | 301-287-0 | | | | E-MAILADDRESS Hebron-Isreal@nro | | |
| TECHNICAL OFFICER NEGOTIATOR | 1411101 | ·· HEBROR I | DIGHTH | 311117 31 | 112 | 301 207 0 | 710 | Ivanic | Sy · HCDIOH | 15100 | <u> </u> | |
| ADMINISTRATOR | | | | | | | | | | | | |
| PAYMENTS | | | | | | | | | | | | |
| 16. THIS AWARD IS MADE | LINDER THE | E ALITHORITY OF : | | | | | | L | | | | |
| Pursuant to Sec | | | | Atomic Er | nerg | y Act of 19 | 954, as | s ame | ended | | | |
| 17. APPLICABLE STATEM | IENT(S), IF C | HECKED: | | | Ţ | 18. APPLICABLE E | NCLOSUR | RE(S), II | F CHECKED: | | | · · · · · · · · · · · · · · · · · · · |
| X NO CHANGE IS MADE TO EXISTING PROVISIONS | | | | | | PROVISIONS SPECIAL CONDITIONS | | | | | | |
| FDP TERMS AND REQUIREMENTS | | S AND THE AGEN | CY-SPECIF | FIC | | REQUIRE | D PUBLICA | ATIONS | S AND REPOR | тѕ | | |
| UNITED STATES OF AMERICA | | | | | | COOPERATIVE AGREEMENT RECIPIENT | | | | | | |
| CONTRACTING/GRANT C | OFFICER | | Ī | DATE | 1 | AUTHORIZED REI | PRESENTA | TIVE | | | | DATE |
| | | | | 06/26/2014 | | THE THE PARTY OF T | | | | | | <u>_</u> |

Grant and Cooperative Agreement

| ITEM NO. (A) | | | } | ESTIMATED COST | | | |
|-----------------|---|-----------------|-------------|-------------------|---------------|--|--|
| | ITEM OR SERVICE (Include Specifications and Special Instructions) (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | | |
| | CFDA Number: 77.008 | | | | | | |
| | NRC-38-09-930 | | | | | | |
| | , | | | | | | |
| | The purpose of this modification is to | | | | | | |
| | acknowledge the below "Revised Budget" of grant | | | | | | |
| | funds as follows: | | | | | | |
| | Category Budgeted Change Rev. Budget | | | | | | |
| | Fringes \$22,211.00 \$0.00 \$22,211.00 | | | | | | |
| | Wages \$246,797.00 \$0.00 \$246,797.00 | | | | | | |
| | Tuition \$109,419.00 \$205.00 \$109,624.00 | | | | | | |
| | Indirect \$21,521.00 (\$205.00) \$21,316.00 | | | | | | |
| | Total \$399,948.00 \$0.00 \$399,948.00 | | | | | | |
| | All other terms and conditions remain the same. | | | | | | |
| | Payment: | | | | | | |
| | ASAP GRANT FUNDS REIMBURSEMENT SYS | | | | | | |
| | US TREASURY | | | | | | |
| | Period of Performance: .07/01/2009 to 06/30/2014 | | | | | | |
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