G	Page 1 of 2 CHOOSE ONE: COOPERATIVE AGREEMENT X GRANT									
CHOOSE ONE:	EDUCATION	FACILITIES		RESEARCH		SDCR	X TRAINING			
. GRANT/COOPERATIVE AGR	REEMENT NUMBER	2. SUPPL	EMENT	NUMBER	3 FFFF		4. COMPLETION DATE			
NRC-HQ-12-G-38-0074 M0001										
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) CURATORS OF THE UNIVERSITY OF MISSOURI 316 UNIVERSITY HALL COLUMBIA MO 652113020				6.ISSUED BY U.S. NRC - HQ Mailing Address: Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001						
TAXPAYER IDENTIFICATION	1			VIZATION'S PROJEC	TOR					
3. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.				OGRAMMGR.(Nan Patrick Pir	•					
				Email:Pinherop@missouri.edu; Phone:573-882-7319						
0.RESEARCH, PROJECTOR luclear Science and Iniversity of Misso 1.PURPOSE see Schedule	d Engineering Rese	earch and E	Educa	tional Progr	cam in Nu	uclear Mater:	ials at the			
2. PERIOD OF PERFORMANC	E (Approximately)						<u>,,,.,,</u>			
8/31/2012 through										
3A.	AWARD HISTO	ORY		13B.		F	UNDING HISTORY			
PREVIOUS		\$450,0		PREVIOUS			\$450,000.00			
			\$0.00	THIS ACTION			\$0.00			
					TOTAL		C 170 000 0			
CASH SHARE			\$0.00		TOTAL		\$450,000.00			
CASH SHARE NON-CASH SHARE			<u>\$0.00</u> \$0.00		TOTAL		\$450,000.00			
THIS ACTION CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL 14. ACCOUNTING AND APPRO	PRIATION DATA		\$0.00 \$0.00 00.00		TOTAL		\$450,000.00			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL 14. ACCOUNTING AND APPRO		\$150,00 \$450.00	\$0.00 \$0.00 00.00				· · · · · · · · · · · · · · · · · · ·			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL 14. ACCOUNTING AND APPRO	DPRIATION DATA	\$150,00 \$450.00	\$0.00 \$0.00 00.00	AMOUN			\$450,000.00			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL		\$150,00 \$450.00	\$0.00 \$0.00 00.00	AMOUN			· · · · · · · · · · · · · · · · · · ·			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE 4. ACCOUNTING AND APPRO URCHASE REQUEST NO.	JOB ORDEF	\$150,00 \$450.00 3 NO.	\$0.00 \$0.00 00.00 00.00		NT		STATUS			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL 4. ACCOUNTING AND APPRO URCHASE REQUEST NO. 5. POINTS OF CONTACT		\$150,00 \$450.00 3 NO.	\$0.00 \$0.00 00.00		NT		· · · · · · · · · · · · · · · · · · ·			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL 4. ACCOUNTING AND APPRO URCHASE REQUEST NO.	JOB ORDEF	\$150,00 \$450.00 3 NO.	\$0.00 \$0.00 00.00 00.00		NT		STATUS			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL 4. ACCOUNTING AND APPRO URCHASE REQUEST NO.	JOB ORDEF	\$150,00 \$450.00 3 NO.	\$0.00 \$0.00 00.00 00.00		NT					
CASH SHARE NON-CASH SHARE RECIPIENT SHARE 4. ACCOUNTING AND APPRO URCHASE REQUEST NO. 5. POINTS OF CONTACT TECHNICAL OFFICER NEGOTIATOR ADMINISTRATOR PAYMENTS	JOB ORDEF	\$150,00 \$450.00 3 NO.	\$0.00 \$0.00 00.00 00.00		NT		STATUS			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE 14. ACCOUNTING AND APPRO PURCHASE REQUEST NO. 15. POINTS OF CONTACT TECHNICAL OFFICER NEGOTIATOR ADMINISTRATOR PAYMENTS 16. THIS AWARD IS MADE UND	JOB ORDEF	\$150,00 \$450,00 R NO.	\$0.00 \$0.00 00.00 00.00	DP TELEP	NT HONE	amended.	STATUS			
CASH SHARE VON-CASH SHARE RECIPIENT SHARE TOTAL 4. ACCOUNTING AND APPRO URCHASE REQUEST NO. 15. POINTS OF CONTACT TECHNICAL OFFICER NEGOTIATOR ADMINISTRATOR PAYMENTS 16. THIS AWARD IS MADE UNC Pursuant to Sectio 17. APPLICABLE STATEMENT(NO CHANGE IS MADE	JOB ORDEF	\$150,00 \$450,00 RNO. M the Atomi	\$0.00 \$0.00 00.00 00.00	P TELEP	NT HONE 1954, as E ENCLOSUF	RE(S), IF CHECKED:	STATUS			
CASH SHARE VON-CASH SHARE RECIPIENT SHARE TOTAL 4. ACCOUNTING AND APPRO URCHASE REQUEST NO. 15. POINTS OF CONTACT TECHNICAL OFFICER NEGOTIATOR ADMINISTRATOR PAYMENTS 16. THIS AWARD IS MADE UNC Pursuant to Sectio 17. APPLICABLE STATEMENT(NO CHANGE IS MADE	JOB ORDEF	\$150,00 \$450,00 RNO. M the Atomi	\$0.00 \$0.00 00.00 00.00	PP TELEP	NT HONE 1954, as E ENCLOSUF SIONS	RE(S), IF CHECKED:	STATUS E-MAIL ADDRESS CONDITIONS			
CASH SHARE NON-CASH SHARE RECIPIENT SHARE TOTAL 4. ACCOUNTING AND APPRO URCHASE REQUEST NO. 15. POINTS OF CONTACT TECHNICAL OFFICER NEGOTIATOR ADMINISTRATOR PAYMENTS 16. THIS AWARD IS MADE UND PURSUANT TO Sectio 17. APPLICABLE STATEMENTA DI NO CHANGE IS MADE FDP TERMS AND CON REQUIREMENTS APP	JOB ORDEF	\$150,00 \$450,00 RNO. M the Atomi	\$0.00 \$0.00 00.00 00.00	PP TELEP	NT HONE 1954, as E ENCLOSUF SIONS RED PUBLIC,	RE(S), IF CHECKED:	STATUS E-MAIL ADDRESS CONDITIONS RTS			

Grant and Cooperative Agreement

ITEM NO. (A)			1	ESTIMATED COST		
	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	CFDA Number: 77.008				· ·	
	DUNS Number: 153890272					
	ZEROREQ-OCHCO-15-0248					
	· · · · · · · · · · · · · · · · · · ·	1				
	The purpose of this modification is to:					
	1) Extend the period of performance.					
	As a result of this modification:					
	1) ATTACHMENT A - SCHEDULE, A.2 PERIOD OF GRANT,					
	delete in its entirety and replace with the					
	following:					
	"1. The effective date of this Grant is August					
	31, 2012. The completion date of this Grant is					
	August 30, 2016.					
	2. Funds obligated in this grants are available					
	for program expenditures for the period:					
	August 31, 2012 - August 30, 2016"					
	2) A.4 AMOUNT OF AWARD AND PAYMENT PROCEDURES,					
	delete in its entirety and replace with the					
	following:					
	"1. The total estimated amount of this Award is					
	\$450,000.00 for a four year period; inclusive of					
	cost sharing."					
	** All other terms and conditions remain the					
	same**					
	LIST OF CHANGES:					
	Period Of Performance End Date changed from					
	2015-08-30					
	Payment:					
	ASAP GRANT FUNDS REIMBURSEMENT SYS US TREASURY					
	Period of Performance: 08/31/2012 to 08/30/2016	1				