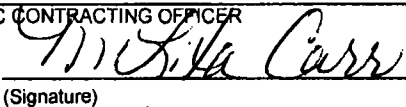


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-HQ-11-G-38-0052	2. MODIFICATION NO. M002	3. PERIOD OF PERFORMANCE FROM: 8/22/2011 TO: 8/31/2013	4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended
5. TYPE OF AWARD <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT		6. ORGANIZATION TYPE Public State-Controlled Institution of Higher ED DUNS: 075050765 NAICS:611310	
7. RECIPIENT NAME, ADDRESS, and EMAIL ADDRESS Louisiana State University Office of Sponsored Programs, 202 Himes Hall Baton Rouge, LA 70803 Email: osp@lsu.edu			
8. PROJECT TITLE: Welding and Nondestructive Evaluation Technology for Nuclear Engineering Applications			
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED See Program Description 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, ADDRESS and EMAIL ADDRESS Dr. M.A Wahab Department of Mechanical Engineering Email: wahab@me.lsu.edu Phone: 225-578-5823	
12. NRC PROGRAM OFFICE (NAME and ADDRESS) NRC Attn: Tanya Parwani-Jaimes Office of Human Capital Officer MS: 3WFL/3A44 Phone: 301-287-0730 11545 Rockville Pike Rockville, Maryland 20852 Email: Tanya.Parwani-Jaimes@NRC.GOV	13. ACCOUNTING and APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 2011-84-51-K-134 JOB CODE: T8453 BOC NO: 4110 OFFICE ID NO: HR-13-314		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) Electronic ASAP.gov (See Remarks in Item #20 "Payment Information")
15. NRC OBLIGATION FUNDS THIS ACTION <u>\$0.00</u> PREVIOUS OBLIGATION <u>\$279,035.00</u> TOTAL <u>\$279,035.00</u>		16. TOTAL FUNDING AGREEMENT NRC <u>\$279,035.00</u> RECIPIENT <u>\$0.00</u> TOTAL <u>\$279,035.00</u> This action provides funds for Fiscal Year FY13 in the amount of \$0.00	
17. NRC ISSUING OFFICE (NAME, ADDRESS and EMAIL ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Gordana Zuber, Gordana.zuber@nrc.gov Mail Stop: TWB-01-B10M Rockville MD 20852			
18. Signature Not Required		19. NRC CONTRACTING OFFICER <div style="text-align: right;"> 4/24/13</div> <div>(Signature) M. Lita Carr (Date)</div> <div>NAME (TYPED) <u>M. Lita Carr</u></div> <div>TITLE <u>Grant Officer</u></div> <div>TELEPHONE NO. <u>301-492-3464</u></div>	
20. PAYMENT INFORMATION Payment will be made through the Automated Standard Application for Payment (ASAP.gov) unless the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in 2 CFR 215 (OMB Circular A110).			
21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Non-Government Recipients. 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.			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

DESCRIPTION OF MODIFICATION:

The purpose of this modification M002 is:

1. Re-budget grant funds.

As a result of this modification:

1. Revise NRC grant funds budget as follows:

Cost Category	Original NRC Budget	Change In Budget	Revised NRC Budget
Personnel	\$109,313.00	(\$6,000.00)	\$103,313.00
Fringe Benefits	\$20,665.00	(\$735.00)	\$19,930.00
Travel	\$3,000.00	\$0.00	\$3,000.00
Supplies	\$21,448.00	\$94.00	\$21,542.00
Equipment	\$40,000.00	\$16,451.00	\$56,451.00
Other	\$6,000.00	(\$4,400.00)	\$1,600.00
Total Direct Cost	\$200,426.00	\$5,410.00	\$205,836.00
Indirect Costs	\$78,609.00	(\$5,410.00)	\$73,199.00
TOTAL	\$279,035.00	\$0	\$279,035.00

Base Period: August 22, 2011 – August 31, 2013 (unchanged)

Total Agreement Amount: \$279,035.00 (unchanged)

Total Obligated Amount: \$279,035.00 (unchanged)

All other terms and conditions remain unchanged