GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION

SPONSORED PROJECT TERMINATION

Date: 10/31/77

Project Title: "Localized Corrosion of Dental Amalgam."

Project No: E-19-B01

Project Director: Dr. M. Marek

Sponsor: DHEW/Public Health Service

Effective Termination Date: 5/31/77

Clearance of Accounting Charges: 5/31/77

Grant/Contract Closeout Actions Remaining: NONE

Final Invoice and Closing Documents
Final Fiscal Report
Final Report of Inventions
Govt. Property Inventory & Related Certificate
Classified Material Certificate
Other

Assigned to: Chemical Engineering

(School/Laboratory)

COPIES TO:

Project Director
Division Chief (EES)
School/Laboratory Director
Dean/Director—EES
Accounting Office
Procurement Office
Security Coordinator (OCA)
Reports Coordinator (OCA)

Library, Technical Reports Section
Office of Computing Services
Director, Physical Plant
EES Information Office
Project File (OCA)
Project Code (GTRI)
Other

CA-4 3/78
October 12, 1977

National Institutes of Health
Division of Financial Management
Grants Section, FAAB
Westwood Bldg., Room 405
5333 Westbard Ave.
Bethesda, Maryland 20014

Gentlemen:

Enclosed is the Report of Research Grant Expenditures for Grant Number 2 ROI DE03601-04 covering the period June 1, 1976 through May 31, 1977.

If you have questions or desire additional information, please let us know.

Sincerely yours,

Evan Crosby
Associate Director of Financial Affairs

Enclosure as stated

cc: Dr. G. L. Bridger
    Dr. M. Marek
    Mr. E. E. Renfro
    Mr. A. H. Becker
    File E-19-B01
I. Expenditures of DHEW Funds for this Reporting Period

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Personnel</td>
<td>$12,286.90</td>
</tr>
<tr>
<td>b. Consultant services</td>
<td>300.00</td>
</tr>
<tr>
<td>c. Equipment</td>
<td>4,273.87</td>
</tr>
<tr>
<td>d. Supplies</td>
<td>6,100.01</td>
</tr>
<tr>
<td>e. Travel, domestic</td>
<td></td>
</tr>
<tr>
<td>f. Travel, foreign</td>
<td></td>
</tr>
<tr>
<td>g. Patient care costs</td>
<td></td>
</tr>
<tr>
<td>h. Alterations and renovations</td>
<td></td>
</tr>
<tr>
<td>i. Other</td>
<td></td>
</tr>
<tr>
<td>j. Total direct costs</td>
<td></td>
</tr>
<tr>
<td>k. Indirect costs:</td>
<td></td>
</tr>
<tr>
<td>Base $</td>
<td>11,444.51</td>
</tr>
<tr>
<td>Rate 68%</td>
<td></td>
</tr>
<tr>
<td>l. TOTAL</td>
<td>$30,743.05</td>
</tr>
</tbody>
</table>

II. Expenditures from Prior Periods (previously reported) -0-

III. Cumulative Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount Awarded - Cumulatively</td>
<td>33,518.00</td>
</tr>
<tr>
<td>Unexpended Balance (Item 4 less Item 3)</td>
<td>2,774.95</td>
</tr>
<tr>
<td>Unliquidated Obligations</td>
<td>26.00</td>
</tr>
<tr>
<td>Unobligated Balance (Item 5 less Item 6)</td>
<td>2,748.95</td>
</tr>
<tr>
<td>a. Cost Sharing Information — Grantee Contribution This Period</td>
<td>2,583.89</td>
</tr>
<tr>
<td>b. % of Total Project Costs (Item 8a divided by total of Items 1 and 8a)</td>
<td>7.75</td>
</tr>
<tr>
<td>a. Interest/Income (enclose check)</td>
<td></td>
</tr>
<tr>
<td>b. Other Refundable Income (enclose check)</td>
<td></td>
</tr>
</tbody>
</table>

IV. Remarks

I hereby certify that this report is true and correct to the best of my knowledge, and that all expenditures reported herein have been made in accordance with appropriate grant policies and for the purposes set forth in the application and award documents.

Dr. M. Marek  
10-6-77

Evan Crosby  
10-12-77

Associate Director of Financial Affairs  
W-489 (REV. 10/73)

REPORT OF RESEARCH GRANT EXPENDITURES