GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT INITIATION

Project Title: Effect of Localized Corrosion on Dental Amalgams

Project No: E-19-B03 (Continuation of E-19-B02)

Project Director: Dr. M. Marek

Sponsor: DHED/PHS/National Institute of Dental Research

Agreement Period: From 6/1/78 Until 5/31/79 (06 year)

Type Agreement: Grant No. 5 R01 DEO 3601-06

Amount: $34,832 (DHED E-19-B03) 3,139 (GIT E-19-341) $37,941 Total

Reports Required: Interim Progress Report; Terminal Progress Report

Sponsor Contact Person (s):

Technical Matters
Thomas M. Valega, PH.D.
Chief, Restorative Materials Program Branch
Extramural Programs, NIDR
Public Health System
Department of Health, Education & Welfare
Bethesda, MD 20014

Contractual Matters
(thru OCA)
Robert Ginsburg
Grants Management Officer
National Institute of Dental Research
Public Health Service
Dept. of Health, Education & Welfare
Bethesda, MD 20014

Defense Priority Rating: n/a

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
EES Information Office
EES Reports & Procedures
Project File (OCA)
Project Code (GTRI)
Other
GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT TERMINATION

Date: 7/9/79

Project Title: Effect of Localized Corrosion on Dental Amalgams

Project No: E-19-B03

Project Director: Dr. M. Marek

Sponsor: DHEW/PHS/National Institute of Dental Research

Effective Termination Date: 6/30/79

Clearance of Accounting Charges: 6/30/79

Grant/Contract Closeout Actions Remaining:

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

Cont. by E-19-B04.

TERMINATED

Assigned to: Chemical Engineering (School/Laboratory)

COPIES TO:

Project Director

School/Laboratory Director

Dean/Director—EES

Accounting Office

Procurement Office

Security Coordinator (OCA)

Reports Coordinator (OCA)

Library, Technical Reports Section

EES Information Office

Project File (OCA)

Other
1. Expenditures of DHEW Funds for this Reporting Period

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Personnel</td>
<td>$12,594.92</td>
</tr>
<tr>
<td>b. Consultant services</td>
<td></td>
</tr>
<tr>
<td>c. Equipment</td>
<td>$1,020.00</td>
</tr>
<tr>
<td>d. Supplies</td>
<td>$6,339.31</td>
</tr>
<tr>
<td>e. Travel, domestic</td>
<td>$388.47</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 Retirement</td>
<td>$671.71</td>
</tr>
<tr>
<td>j. Total direct costs</td>
<td>$21,014.41</td>
</tr>
<tr>
<td>k. Indirect costs:</td>
<td></td>
</tr>
<tr>
<td>Rate ** %</td>
<td></td>
</tr>
<tr>
<td>Base $ **</td>
<td></td>
</tr>
<tr>
<td>l. TOTAL</td>
<td>$30,548.34</td>
</tr>
</tbody>
</table>

Expenditures from Prior Periods (previously reported):
- 65,151.05

Cumulative Expenditures:
- 95,699.39

Total Amount Awarded — Cumulatively:
- 101,401.00

Unexpended Balance (Item 4 less Item 3):
- 5,701.61

Unliquidated Obligations:
- 0

Unobligated Balance (Item 5 less Item 6):
- 5,701.61

Cost Sharing Information — Grantee Contribution This Period:
- 3,289.19

% of Total Project Costs (Item 8a divided by total of items 1 and 8a):
- 10%

Interest/Income (enclose check):
- 0

Other Refundable Income (enclose check):
- 0

Remarks ** 6/1/78 - 6/30/78 $477.66 @ 68% = $324.81
7/1/78 - 6/30/79 $12,117.26 @ 76% = $9,209.12
$12,594.92 $9,533.93

* Additional Three Year Grant has been awarded under same Grant No. and Extends through 6/30/83.

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, Assoc. Prof. 12/14/78 Date

David V. Welch, Manager, Grants & Cont. Acctg. 12/18/79 Date

Department of Health, Education, and Welfare

Grant No. 5 R01 DE03601-06

DATE OF THIS REPORTING PERIOD
FROM 6/1/78 TO 6/30/79

PROJECT PERIOD
FROM 6/1/76 TO 6/30/79*

☑ CHECK IF FINAL REPORT

REPORT OF RESEARCH GRANT EXPENDITURES