

OFFICE OF CONTRACT ADMINISTRATION
PROJECT ADMINISTRATION DATA SHEET

Project No. A-56-503 GTRI ☒ ORIGINAL ☐ REVISION NO. 2-2-83
Project Director: W. H. Hitch School/Lab Co-op Education
Sponsor: Department of Energy, Savannah River Operations
Office, P.O. Box A, Aiken, South Carolina 29801
Type Agreement: Contract No. DE-AC09-83SR11004
Award Period: From 12-6-82 To 12-5-85 (Performance) 12-5-83 (Reports)
Sponsor Amount: Total Estimated: \$ 1,800 Funded: \$ 1,800
Cost Sharing Amount: \$ None Cost Sharing No: —
Title: Cooperative Education (Co-op) Program Between
GTRI and DOE

ADMINISTRATIVE DATA

OCA Contact

1) Sponsor Technical Contact:

MRS CECILIA VAUGHN
DOE Project Manager for the
Cooperative Education Program

(803) 725-3933

2) Sponsor Admin/Contractual Matters:

MRS PAT CRAWLEY
Contracts & Procurement Branch
Contracts & Services Division

(803) 725-2191

Defense Priority Rating: N/A

Military Security Classification: N/A
(or) Company/Industrial Proprietary: N/A

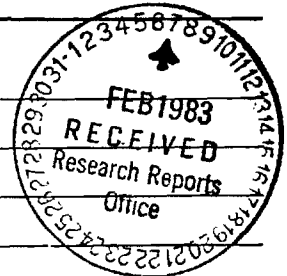
RESTRICTIONS

See Attached N/A Supplemental Information Sheet for Additional Requirements.

Travel: Foreign travel must have prior approval — Contact OCA in each case. Domestic travel requires sponsor approval where total will exceed greater of \$500 or 125% of approved proposal budget category.

Equipment: Title vests with N/A

COMMENTS:



COPIES TO:

~~Research Administrative Network~~
Research Property Management
Accounting
Procurement/EES Supply Services

Research Security Services
~~Reports Coordinator (OCA)~~
GTRI
Library

Research Communications (2)
Project File
Other _____
Other _____

SPONSORED PROJECT TERMINATION/CLOSEOUT SHEET

Date 5/30/85

Project No. A-56-503 School XXX Co-op Education

Includes Subproject No.(s) _____

Project Director(s) W. H. Hitch GTRC / ~~XXX~~

Sponsor Department of Energy, Savannah River Operations

Title Cooperative Education (Co-Op) Program Between GTRI and DOE

Effective Completion Date: 5/30/85 (Performance) _____ (Reports) _____

Grant/Contract Closeout Actions Remaining:

- ☐ None
- ☒ Final Invoice or Final Fiscal Report
- ☐ Closing Documents
- ☐ Final Report of Inventions
- ☐ Govt. Property Inventory & Related Certificate
- ☐ Classified Material Certificate
- ☐ Other _____

Under the conditions of the agreement the contract would become void if there were no students from GT employed by DOE within the preceding 12 months. There have been no students involved in this program since March 1984.

Continues Project No. _____ Continued by Project No. _____

COPIES TO:

Project Director
Research Administrative Network
Research Property Management
Accounting
Procurement/GTRI Supply Services
Research Security Services
Reports Coordinator (OCA)
Legal Services

Library
GTRC
Research Communications (2)
Project File
Other Heyser

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Georgia Institute of Technology

A UNIT OF THE UNIVERSITY SYSTEM OF GEORGIA

ATLANTA, GEORGIA 30332

COOPERATIVE DIVISION

(404) 894-3320

October 18, 1983

MEMORANDUM

SUBJECT: Semi-Annual Status Report (12/6/82-6/5/83)
Project Number A-56-503 (Cooperative Division)
Contract Number DE-AC09-A3SR11004

FROM: William H. Hitch
Project Director

Of the original \$1,800.00 available in this budget, \$400.00 was expended as a payment to cooperative student Helen L. Grant on 1/6/83. An additional \$400.00 was expended as a payment to cooperative student Eric Culbreth on 4/20/83. Checks were issued to these two students upon certification by DOE, Savannah River, that they had met the necessary requirements to be eligible for the payments. The balance in the budget at the end of the above reporting period was \$1,000.00.

WHH/mm

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COOPERATIVE DIVISION

(404) 894-3320

November 21, 1983

MEMORANDUM

SUBJECT: Semi-Annual Status Report (6/6/83-12/5/83)
Project Number A-56-503 (Cooperative Division)
Contract Number DE-AC09-A3SR11004

FROM: William H. Hitch
Project Director

The only expenditure during this period has been \$400.00 expended as a payment to cooperative student Helen L. Grant on 7/05/83. This check was issued upon certification by DOE, Savannah River, that she had met the necessary requirements to be eligible for the payment. The balance in the budget at the end of the above reporting period was \$600.00.

WHH:br

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COOPERATIVE DIVISION

(404) 894-3320

May 22, 1984

MEMORANDUM

SUBJECT: Semi-Annual Status Report (12/6/83-6/5/84)
Project Number A-56-503 (Cooperative Division)
Contract Number DE-AC09-83SR11004

FROM: William H. Hitch
Project Director

The only expenditure during this period has been \$400.00 to Frank Ingram, IV. This payment was authorized upon certification by DOE, Savannah River, that he had met the necessary requirements to be eligible, and although no official notice has been received, it is assumed that the check has been issued. The balance in the budget at the end of the above reporting period would then be \$2,200.00.

WHH:br

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COOPERATIVE DIVISION

(404) 894-3320

October 31, 1984

MEMORANDUM

SUBJECT: Semi-Annual Status Report (6/6/84-12/5/84)
Project Number A-56-503 (Cooperative Division)
Contract Number DE-AC09-83SR11004

FROM: William H. Hitch
Project Director

There has been no expenditure during this period.

Because of the shortage of qualified students, it is suggested that the Department of Energy give serious consideration to the termination of this contract as scheduled, on 12/5/84.

WHH:br

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COOPERATIVE DIVISION

(404) 894-3320

May 22, 1985

MEMORANDUM

SUBJECT: Semi-Annual Status Report (12/6/84-6/5/85
 Project Number A-56-503 (Cooperative Division)
 Contract Number DE-AC09-83SR11004

FROM: William H. Hitch
 Project Director

There has been no expenditure during this period.

WHH:br