## GEORGIA INSTITUTE OF TECHNOLOGY OFFICE OF CONTRACT ADMINISTRATION SPONSORED PROJECT INITIATION

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9 60.	3	Date:	September	1, 1976
Project Title:	Equipment for the Improve	ement of Post-Seco	ndary Educa	tion
				4 4
Project No:	N-24-501			
Project Director:	Walter Carlson			
Sponsor:	DHEW/Off. of Ed.			
Agreement Period:	From 6/25/76	Until	6/30/77	
Type Agreement:	Grant No. J007601604			
Amount	\$8,813,DHEW+ \$8,813,GIT	= \$17.626 (C/S)	N-24-211)	
Amount:	40,025,5112 40,025,022	411,020 (-/-	70.77	1.2
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Sponsor Contact Pe	rson (s):			
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	or your instance.	(thru	ı OCA)	
	Pauline D. Palme	r		
•	Director of Prog		* * *	
		ndary Education Co	mmission	
Maria Carlos Control Control	2970 Peachtree R		in the second of the	
	Suite 620			
and the second	Atlanta, Georgia	30305		
	(404) 233-5449			** <b>*</b> ****
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Division Chief (EE	S)	Office of Computing Service	es	
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Security Coordinator (OCA)
Reports Coordinator (OCA)

# BOUND BY THE NATIONAL LIBRARY BINDERY CO. OF

# GEORGIA INSTITUTE OF TECHNOLOGY OFFICE OF CONTRACT ADMINISTRATION

### SPONSORED PROJECT TERMINATION

		•	Date:	8/25/77
Project Title: Equipmen	t for the In	mprovement of	Post-Secondar	y Education
t No: N-24-501		- (4)		+ + 1 + +
t Director: Walte	r Carlson			
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ctive Termination Date:	6/30/7	77		
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School/Laboratory Director			Physical Plant	
Dean/Director—EES			rmation Office	
Accounting Office Procurement Office		Project F		
Security Coordinator (OCA)		Other	ode (GTRI)	
Reports Coordinator (OCA)		Other		

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1-24-501

# GEORGIA INSTITUTE OF TECHNOLOGY ATLANTA, GEORGIA 30332

OFFICE OF THE DIRECTOR OF FINANCIAL AFFAIRS

August 24, 1977

Ms. Pauline D. Palmer
Director of Programs
Georgia Postsecondary Education
Commission
2970 Peachtree Rd., N.W. Suite 620
Atlanta, Georgia 30305

Dear Ms. Palmer:

Enclosed in duplicate is the Project Completion Report - Fiscal Year 1976 for Grant Number J007601604 covering the period June 25, 1976 through June 30, 1977.

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

Sincerely yours,

Evan Crosby / Associate Director of Financial Affairs

EC/bs enclosures:

cc: Dr. W. O. Carlson
Dean C. A. Stevens
Mr. E. E. Renfro
Mr. A. H. Becker
File N-24-501

# DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE OFFICE OF EDUCATION WASHINGTON, D.C. 20202

# PROJECT COMPLETION REPORT - FISCAL YEAR 1976 INSTRUCTIONAL EQUIPMENT GRANTS PROGRAM

FORM APPROVED O.M.B. NO. 51-R1133

(Title VI-A, HEA, 1965)

NOTICE: "Further moneys or other benefits may, but not necessarily, be withheld under this program unless this report is completed and filed as required by existing law and regulations. (20 U.S.C. 1121: 45 C.F.R. 171)"

GRANTEE

SOUTHERN TECHNICAL INSTITUTE 534 Clay Street Marietta, Georgia 30060

	CATEGORY I PROJECT	CATEGORY II PROJECT (Grant Number)	
. VERIFICATION OF ELIGIBLE PROJECT COSTS INCURRED	(Grant Number)		
		J 007601604	
a. Total Project funds (both Federal and non-Federal portions) disbursed or actually paid out us of June 30, 1977. (The end of the 12th month after grant approval)	S	s 17,625.48	
b. Project costs incurred by purchase orders or some other binding commitment as of June 30, 1977 for which payment has not been included in a., above. Attach copies of all such purchase orders to this report. Costs for which no purchase orders are attached will be declared ineligible.	s <u>1</u> /	S -0-	
c. Total eligible project costs incurred as of June 30, 1977 (sum of a. + b.).  Both Federal and non-Federal portions must be included.	s <u>2</u> /	s 17,625.48	

<sup>1/</sup>Only the Net costs payable can be eligible. All discounts, deletions and other adjustments applicable must be considered in calculating the total eligible project costs incurred

All further reductions in the total eligible project costs due to adjustments not reported in item b., above, must be reported to your State Commission as soon as possible since final grant amounts are calculated on actual Net costs incurred.

a. Net Expenditures - Previous Fis- item 9.14 of the application)	cal Year ending June 30, 1975 (as shown o	on page 2,	s	206,616
amount shown on page 2, item 9	Year ending June 30, 1976 (corrected figure r. 24 of the application) NOTE: This item mu of effort requirement. IF NOT, the grant must	ist equal or exceed	s	238,713
and grant funds returned.			l	
	SIGNATURE	TELEPHON 894-46		404-