

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT INITIATION

Date: September 1, 1976

Project Title: Equipment for the Improvement of Post-Secondary Education

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)

Reports Required: Project Completion Report

Sponsor Contact Person (s):

Technical Matters

Contractual Matters  
(thru OCA)

Pauline D. Palmer  
Director of Programs  
Georgia Postsecondary Education Commission  
2970 Peachtree Road, N.W.  
Suite 620  
Atlanta, Georgia 30305  
(404) 233-5449

Defense Priority Rating:

Assigned to: Southern Tech (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 Dan Conner

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT TERMINATION

Date: 8/25/77

Project Title: Equipment for the Improvement of Post-Secondary Education

Contract No: N-24-501

Project Director: Walter Carlson

Sponsor: DHEW/Office of Education

Effective Termination Date: 6/30/77

Termination of Accounting Charges: 6/30/77

Contract/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 \_\_\_\_\_

Signed to: Southern Technical Institute (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 \_\_\_\_\_

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N-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

PROJECT COMPLETION REPORT - FISCAL YEAR 1976  
INSTRUCTIONAL EQUIPMENT GRANTS PROGRAM

(Title VI-A, HEA, 1965)

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

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

1. VERIFICATION OF ELIGIBLE PROJECT COSTS INCURRED	CATEGORY I PROJECT	CATEGORY II PROJECT
	(Grant Number)	(Grant Number)
		J 007601604
a. Total Project funds (both Federal and non-Federal portions) disbursed or actually paid out as of June 30, 1977. (The end of the 12th month after grant approval)	\$	\$ 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.	\$ <u>1/</u>	\$ <u>1/</u> -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.	\$ <u>2/</u>	\$ <u>2/</u> 17,625.48

1/ 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

2/ 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.

2. VERIFICATION OF "MAINTENANCE OF EFFORT"

a. Net Expenditures - Previous Fiscal Year ending June 30, 1975 (as shown on page 2, item 9.14 of the application)	\$ 206,616.
b. Actual Net Expenditures - Fiscal Year ending June 30, 1976 (corrected figure replacing budget amount shown on page 2, item 9.24 of the application) NOTE: This item must equal or exceed item a. to meet the maintenance of effort requirement. IF NOT, the grant must be terminated and grant funds returned.	\$ 238,713.

TYPE NAME AND TITLE	SIGNATURE	TELEPHONE NO.
Evan Crosby Associate Director of Financial Affairs	C	894-4622 404-
		DATE
		August 23, 1977