

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT INITIATION

110 action  
06/15

Date: July 12, 1978

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: DHEW/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 (DHEW 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
- ☒ Final Fiscal Report
- ☒ 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  
~~Project Director~~  
School/Laboratory Director  
Dean/Director—EES  
Accounting Office  
Procurement Office  
Security Coordinator (OCA)  
✓ Reports Coordinator (OCA)

Library, Technical Reports Section  
~~Library, Technical Reports Section~~  
~~Library, Technical Reports Section~~  
EES Information Office  
Project File (OCA)  
~~Project File (OCA)~~  
Other \_\_\_\_\_

## 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

NAME AND ADDRESS OF GRANTEE INSTITUTION

TRANSACTION NO.

Georgia Institute of Technology  
Atlanta, Georgia 30332

(08)R1DE03601 B

INSTITUTIONAL ID NO.

E-19-B03

## 1. Expenditures of DHEW Funds for this Reporting Period

a. Personnel	\$ 12,594.92	h. Alterations and renovations	
b. Consultant services		i. Other Retirement	671.71
c. Equipment	1,020.00		
d. Supplies	6,339.31	j. Total direct costs	21,014.41
e. Travel, domestic	388.47	k. Indirect costs:	
f. Travel, foreign		Rate ** % <input checked="" type="checkbox"/> S&W <input type="checkbox"/> TDC	
g. Patient care costs		Base \$ **	9,533.93
		l. TOTAL	\$ 30,548.34
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-

g. 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.

12/14/1979 Date

12/18/79

DATE

David V. Welch, Manager, Grants &amp; Cont. Acctg.

SIGNATURE OF INSTITUTION OFFICER

HEW-489 (REV. 10/73)

404/894-4624

REPORT OF RESEARCH GRANT  
EXPENDITURES

OMB 85R0219