

09:12:01

OCA PAD AMENDMENT - PROJECT HEADER INFORMATION

03/22/91

Active

Project #: E-19-619
Center # : R6471-OA0

Cost share #: E-19-353
Center shr #: F6471-OA0

Rev #: 7
OCA file #:
Work type : RES
Document : GRANT
Contract entity: GTRC

Contract#: NAG-1-864
Prime #:

Mod #: BR DTD 3/11/91

Subprojects ? : Y
Main project #:

Project unit: CHEM ENGR Unit code: 02.010.114
Project director(s):
MUZZY J D CHEM ENGR (404)894-2882

Sponsor/division names: NASA
Sponsor/division codes: 105

/ LANGLEY RESEARCH CTR, VA
/ 001

Award period: 880401 to 891031 (performance) 891031 (reports)

Sponsor amount	New this change	Total to date
Contract value	0.00	95,849.00
Funded	0.00	95,849.00
Cost sharing amount		2,500.00

Does subcontracting plan apply ? : N

Title: ELECTROSTATIC FLUIDIZED BED COATING

PROJECT ADMINISTRATION DATA

OCA contact: Ina R. Lashley 894-4820

Sponsor technical contact

Sponsor issuing office

MR ROBERT M BAUCOM, MD M/S 226
(804)865-4197

MRS ANNE S REED OR BEVERLY R THOMAS
(804)865-3215

NASA LANGLEY RESEARCH CENTER
HAMPTON VA 23665

NASA LANGLEY RESEARCH CENTER
GRANTS MANAGEMENT OFFICE
HAMPTON VA 23665

Security class (U,C,S,TS) : U ONR resident rep. is ACO (Y/N): N
Defense priority rating : NA supplemental sheet
Equipment title vests with: Sponsor GIT X
GOV'T RESERVES RIGHTS ON ITEMS >= \$1,000.

Administrative comments -

➔ BUDGET REVISION ZEROS OUT THE COST-SHARE ACCOUNT (E-19-353) SINCE THE \$2,500
SPONSOR-REQUIRED COST-SHARE WAS SATISFIED BY A GRANT FROM THE GTF.

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION

NOTICE OF PROJECT CLOSEOUT

Closeout Notice Date 01/17/92

Project No. E-19-619 _____ Center No. R6471-0A0 _____
Project Director MUZZY J D _____ School/Lab CHEM ENGR _____
Sponsor NASA/LANGLEY RESEARCH CTR, VA _____
Contract/Grant No. NAG-1-864 _____ Contract Entity GTRC
Prime Contract No. _____
Title ELECTROSTATIC FLUIDIZED BED COATING _____
Effective Completion Date 891031 (Performance) 891031 (Reports)

Closeout Actions Required:	Y/N	Date Submitted
Final Invoice or Copy of Final Invoice	Y	900706
Final Report of Inventions and/or Subcontracts	Y	_____
Government Property Inventory & Related Certificate	Y	890710
Classified Material Certificate	N	_____
Release and Assignment	N	_____
Other _____	N	_____
Comments _____		

Subproject Under Main Project No. _____

Continues Project No. _____

Distribution Required:

Project Director	Y
Administrative Network Representative	Y
GTRI Accounting/Grants and Contracts	Y
Procurement/Supply Services	Y
Research Property Management	Y
Research Security Services	N
Reports Coordinator (OCA)	Y
GTRC	Y
Project File	Y
Other _____	N
_____	N

NOTE: Final Patent Questionnaire sent to PDPI.

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION

NOTICE OF PROJECT CLOSEOUT (SUBPROJECTS)

Closeout Notice Date 01/17/92

Project No. E-19-619

Center No. R6471-0A0_____

Project Director MUZZY J D_____

School/Lab CHEM ENGR_____

Sponsor NASA/LANGLEY RESEARCH CTR, VA_____

Project # E-27-621	PD TINCHER W C	Unit 02.010.130	T
GRANT # NAG-1-864	MOD# 1	TEXT ENGR	*
Ctr # R6471-0A1	Main proj # E-19-619	OCA CO	IRL
Sponsor-NASA	/LANGLEY RESEARCH CTR		105/001
ELECTROSTATIC FLUIDI			
Start 880401	End 881231	Funded	6,125.00
		Contract	6,125.00

LEGEND

1. * indicates the project is a subproject.
 2. I indicates the project is active and being updated.
 3. A indicates the project is currently active.
 4. T indicates the project has been terminated.
 5. R indicates a terminated project that is being modified.
-

to Mary Wolfe

Georgia Institute of Technology
Hinman Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629
Fax: 404-894-5519

July 6, 1990

Mrs. Anne S. Reed
Mail Stop 126
NASA Langley Research Center
Hampton, VA 23665-5225

RE: NASA Grant NAG-1-864

Dear Mrs. Reed:

Enclosed is the final Federal Cash Transactions Report (SF 272) for Contract Number NAG-1-864 for the entire contract period. Also enclosed is a final cumulative cost expenditure report.

If you have any questions or need additional information, please call Tammy Putnal at (404) 894-6757.

Sincerely,

David V. Welch
Director

DVM/ttp

Enclosure

cc: Dr. J. D. Muzzy, Chem Eng, 0100
Dr. Ronald W. Rousseau, Chem Eng, 0100
Dr. W. C. Tincher, Text Eng, 0295
Dr. Fred L. Cook, Text Eng, 0295
Ms. Ina Lashley, OCA/FAD, 0420✓
File: E-19-619/R6471-0A0
E-27-621/R6471-0A1

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272-A.)

Approved by Office of Management and Budget, No. 80-RO182

1. Federal sponsoring agency and organizational element to which this report is submitted

NASA Langley Research Center, VA

2. RECIPIENT ORGANIZATION

Name : GEORGIA TECH RESEARCH CORPORATION

Number and Street : P. O. BOX 100117

City, State and ZIP Code : ATLANTA, GA 30384

3. FEDERAL EMPLOYER IDENTIFICATION NO. : 58-0603146

4. Federal grant or other identification number
NAG-1-864

5. Recipient's account number or identifying number
E-19-619 & E-27-621

6. Letter of credit number
80002338

7. Last payment voucher number

Give total number for this period

8. Payment Vouchers credited to your account

9. Treasury checks received (whether or not deposited)

10. PERIOD COVERED BY THIS REPORT

FROM (month, day, year) 4-01-88 TO (month, day, year) 10-31-89

FINAL REPORT

11. STATUS OF

FEDERAL

CASH

(See specific instructions on the back)

a. Cash on hand beginning of reporting period

\$ -0-

b. Letter of credit withdrawals

95,781.00

c. Treasury check payments

d. Total receipts (Sum of lines b and c)

95,781.00

e. Total cash available (Sum of lines a and d)

95,781.00

f. Gross disbursements

95,781.00

g. Federal share of program income

h. Net disbursements (Line f minus line g)

95,781.00

i. Adjustments of prior periods

j. Cash on hand end of period

\$ -0-

12. THE AMOUNT SHOWN ON LINE 11J, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING

Days

13. OTHER INFORMATION

a. Interest income

\$

b. Advances to subgrantees or subcontractors

\$

14. REMARKS (Attach additional sheets of plain paper, if more space is required)

Final SF-272 for E-19-619 (main project) and E-27-621 (sub-project)

Questions pertaining to this report should be directed to: Ms. Tammy Putnal (404)894-6757

15. CERTIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement

AUTHORIZED
CERTIFYING
OFFICIAL

SIGNATURE

DATE REPORT SUBMITTED

07/09/90

TYPED OR PRINTED NAME AND TITLE

David V. Welch, Director, Grants & Contracts Accounting

TELEPHONE

(Area Code) (404)

(Number)

894-2629

(Extension)

THIS SPACE FOR AGENCY USE

FINAL CUMULATIVE COST EXPENDITURE REPORT

1.	Cumulative Award	\$95,781.00
2.	Cumulative Costs	95,781.00
	(a) Balance	-0-
3.	Cost Sharing (if applicable) ...	2,500.00

CERTIFICATION: To the best of our knowledge all costs due from the U. S. Government in the performance of NASA Grant/Cooperative Agreement Number NAG-1-864, are included in this cumulative cost statement. No additional costs will be billed for the services provided thereunder.

Georgia Institute of Technology
Institution Name

Authorized Approving Official

Date

2/10/90