

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF RESEARCH ADMINISTRATION

Date: 23 July 1969

RESEARCH PROJECT INITIATION

Project Title: OOD Fallout Shelter Professional Advisory Service Center

Project No.: B-613 (E-20-603)

Project Director: Professor John W. Van Hoy

Sponsor: Office of Civil Defense, Department of the Army

Agreement Period: From 1 July 1969 until 30 June 1970

Type Agreement: Contract No. DAHC20-69-C-0168

Amount: \$27,792

Direct Contact, Supervision, and Coordination

Mr. Dial F. Sweeney

Regional Director

Office of Civil Defense

Thomasville, Georgia 31792

Overall Technical Guidance

Professional Advisory Services Division

Technical Services

Office of Civil Defense

Department of the Army

Washington, D. C. 20310

Technical Representative for all Professional

Advisory Service Centers Participating in

Direct Mail Shelter Development Systems Program

Staff Director

Office of Civil Defense

Professional Advisory Service Division

Department of the Army

Washington, D. C. 20310

Reports Required

Quarterly Progress - See Article V.A. of Schedule

Individual Initial Contact Reports (R-1's) - See Article V.B. of Schedule

Individual Services Rendered Report (R-2) - See Article V.C. of Schedule

Final - See Article V.E. of Schedule

Letter Reports - See Article V.D. and V.G. of Schedule

Note: Continuation of work done under B-609

Assigned to: School of Civil Engineering

COPIES TO:

- Project Director
- School Director
- Dean of the College
- Administrator of Research
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- Security-Reports-Property Office
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Other Dr. P. H. Sanders
File B-613

PROFESSIONAL ADVISORY SERVICE CENTER
 QUARTERLY PROGRESS REPORT
 CONTRACT NO. DAHC20-69-C-0168

SOUTHERN TECHNICAL INSTITUTE
 Service Center

7/1/71 through 9/30/71

Calendar Quarter Reported

Report all Non-DMSDS Tasks

TASK NO.	DATE TASK STARTED	DATE TASK COMPLETED	TASK-DESCRIPTION & LOCATION (State whether Seminar, Workshop, Case Study, Advisory Service, Plan Analysis, etc.)	% Pro-gress	SPACES		Estimated Cost of Added Spaces	TASK COST	REMARKS
					Inh.	Added			
			Performance is on Schedule						
			FINANCIAL INFORMATION						
			1. Cumulative Expenditures				36,167.32		
			2. Current Expenditures for the Reporting Quarter				4,306.66		
			3. Forecast of Expenditures through Completion of Contract				15,524.68		
			4. Increase or Decrease from Contract Ceiling				.00		

Number of tasks received from other University Advisory Centers
 this quarter 1. (Transfer tasks)

PROFESSIONAL ADVISORY SERVICE CENTER
 QUARTERLY PROGRESS REPORT
 CONTRACT NO. DAHC20-69-C-0168

SOUTHERN TECHNICAL INSTITUTE
 Service Center

10/1/71 through 12/31/71
 Calendar Quarter Reported

Report all Non-DMSDS Tasks

TASK NO.	DATE TASK STARTED	DATE TASK COMPLETED	TASK-DESCRIPTION & LOCATION (State whether Seminar, Workshop, Case Study, Advisory Service, Plan Analysis, etc.)	% Pro-gress	SPACES		Estimated Cost of Added Spaces	TASK COST	REMARKS
					Inh.	Added			
			Performance is on schedule						
			FINANCIAL INFORMATION 1. Cumulative Expenditures 2. Current Expenditures for the Reporting Quarter 3. Forecast of Expenditures through Completion of Contract 4. Increase or Decrease from Contract Ceiling				40,060.08 3,892.76 11,631.02 .00		

Number of tasks received from other University Advisory Centers this quarter 0. (Transfer tasks)

PROFESSIONAL ADVISORY SERVICE CENTER
 QUARTERLY PROGRESS REPORT
 CONTRACT NO. DAHC20-69-C-0168

SOUTHERN TECHNICAL INSTITUTE
 Service Center

1/1/72 - 3/31/72

Calendar Quarter Reported

Report all Non-DMSDS Tasks

TASK NO.	DATE TASK STARTED	DATE TASK COMPLETED	TASK-DESCRIPTION & LOCATION (State whether Seminar, Workshop, Case Study, Advisory Service, Plan Analysis, etc.)	% Pro-gress	SPACES		Estimated Cost of Added Spaces	TASK COST	REMARKS
					Inh.	Added			
			FINANCIAL INFORMATION: 1. Cumulative Expenditures 2. Current Expenditures for the Reporting Quarter 3. Forecast of Expenditures through Completion of Contract 4. Increase or Decrease from Contract Ceiling				43,188.36 3,120.28 8,503.64 .00		

Number of tasks received from other University Advisory Centers this quarter _____. (Transfer tasks)

PROFESSIONAL ADVISORY SERVICE CENTER
 QUARTERLY PROGRESS REPORT
 CONTRACT NO. DAHC20-69-C-0168

SOUTHERN TECHNICAL INSTITUTE
 Service Center

4/1/72 - 6/30/72

Calendar Quarter Reported



Report all Non-DMSDS Tasks

TASK NO.	DATE TASK STARTED	DATE TASK COMPLETED	TASK-DESCRIPTION & LOCATION (State whether Seminar, Workshop, Case Study, Advisory Service, Plan Analysis, etc.)	% Pro-gress	SPACES		Estimated Cost of Added Spaces	TASK COST	REMARKS
					Inh.	Added			
			<p>FINANCIAL INFORMATION:</p> <p>1. Cumulative Expenditures 47,638.52</p> <p>2. Current Expenditures for the Reporting Quarter 4,450.16</p> <p>3. Forecast of Expenditures through Completion of Contract 4,053.48</p> <p>4. Increase or Decrease from Contract Ceiling .00</p> <p>Item 2 above (\$4450.16) reflects only those expenditures which have cleared our accounting office on a cash basis, and do not necessarily reflect the final cumulative expenditures under the contract.</p>						

Number of tasks received from other University Advisory Centers this quarter 0. (Transfer tasks)

E-20-603

CIVIL DEFENSE PROFESSIONAL ADVISORY SERVICE CENTER

PHONE: 404-422-1800 - X 247

July 18, 1972

Mr. Phillip H. Miller
Contracting Officer
Office of Civil Defense, OSA
Department of the Army
Washington, D. C. 20310

Subject: Summary Letter Report, DABC20-69-C-0168

Dear Mr. Miller:

As required by subject contract, this summary letter report is submitted upon completion of the contract.

Progress of the work and progress in general were in response to requests for advisory assistance from architects and owners, either through the "Architect Questionnaire" or directly to the Advisory Service Center. There are no unfinished requests for assistance pending at this time. However, follow-up reports (R-3) will be required on several projects when the construction is put out for bid in the future.

The unexpended funds as of 30 June 1972 (\$4053.48) as reported on the "Quarterly Progress Report" are not the final figure, since accounting is on a cash basis. Additional expenditures against this balance will be necessary before a final billing can be made.

Very truly yours,

John W. Van Hoy
Project Director

JWVH:bf

Enclosures

cc: Roy O Wilham, Director
Technical Services
Region Three - OCD

A. H. Becker ✓
Georgia Institute of Technology

Professional Advisory Services Division, OCD

