FORM CD-451 (REV 10/98)	S. DEPARTMENT OF COMMERCE		x GRANT CO	OPERATIVE AGREEMENT		
(VEA 10190)			ACCOUNTING CODE .			
AME	**See	Attached**				
FINANCIAL A	AWARD NUMBER					
I HAVIACIVE Y	IOOIOINIOE MAAN	A 1 & B	13-50-M09046			
RECIPIENT NAME	iR					
Georgia Technology Authority			5			
STREET ADDRESS	,		EFFECTIVE DATE			
47 Trinity Avenue Suite 600			通道 2 4 2013			
CITY, STATE ZIP			EXTEND WORK COMPLETION TO			
Atlanta, GA 30334			December 19, 2014			
CFDA NO. AND PROJECT TITLE:	4.					
11.558 American Recovery and I	Reinvestment Act-SBDD-Georgia	a Technology Author	ority			
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$5,229,940.00	\$0,00	\$0.00	\$5,229,940.00		
RECIPIENT SHARE OF COST	\$1,426,545.00	\$0,00	\$0.00	\$1,426,545.00		
TOTAL ESTIMATED COST	\$6,656,485.00	\$0.00	\$0.00	\$6,656,485.00		
This Amendment approved by t By signing the three documents attached, as well as previous pr Amendment documents shall b Recipient. If not signed and ret may unilaterally terminate this A	the Grants Officer is issued in the Grants Officer is issued in the seciplent agrees to comprovisions incorporated into the ereturned to the Grants Office turned without modification by	triplicate and consolve with the Amen Award. Upon ac I and the third do	idment provisions chec ceptance by the Recipi cument shall be retaine	ked below and ent, two signed ed by the		
0 114 10 66						
Special Award Conditions			•			
Special Award Conditions  X Line Item Budget						
	·					
X Line Item Budget	OF COMMERCE GRANTS OFF	CER		DATE		
X Line Item Budget Other:	of commerce grants off	CER		DATE 7/23/13		
X Line Item Budget Other: SIGNATURE OF DEPARTMENT	Ullher		FICIAL	DATE 7/23/13 DATE		

Award Number: 13-50-M09046, Amendment Number 5

Federal Program Officer: Brlan T. Gibbons

Requisition Number: M09046A

Employer Identification Number: 58-2569476

Dun & Bradstreet No: 037190902

Recipient ID: 1303308 Requestor ID: 1303308

Treasury Account Symbol (TAS): 0554

## **Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

### **Award Contact Information**

Gontact Name	Gontact Type	Emall	Phone
Mr. Bill Price	Administrative	bill price@gta.ga.gov	404-463-5906

## **NIST Grants Officer:**

Jannet Cancino 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-6544

## **NIST Grants Specialist:**

Nuria Martinez 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-6215

# **BUDGET INFORMATION - Non-Construction Programs**

Function or Activity (a)   Domestic Assistance Number (b)   Federal (c)   Non-Federal (e)   Non-Federal (g)			SEC1	TION A - BUDGET SUM	(MARY		
or Activity (a)         Number (b)         Federal (c)         Non-Federal (d)         Federal (e)         Non-Federal (f)         Total (g)           1. SBDD         11.558         \$         \$ 5,229,940.00         \$ 1,426,545.00         \$ 6,656,48           2.         3.         4.         \$ 0.00         \$ 5,229,940.00         \$ 1,426,545.00         \$ 6,656,48           5. Totals         \$ 0.00         \$ 0.00         \$ 5,229,940.00         \$ 1,426,545.00         \$ 6,656,48           SECTION B - BUDGET CATEGORIES           6. Object Class Categories         GRANT PROGRAM, FUNCTION OR ACTIVITY         Total (5)           a. Personnel         \$ 0.00         \$ 472,257.00         \$ \$ 472,25           b. Fringe Benefits         0.00         203,056.00         203,05           c. Travel         32,150.00         292.00         32,44           d. Equipment         4,205.00         0.00         4,20           e. Supplies         2,797.00         556.00         3,35			Estimated Un	obligated Funds		New or Revised Budge	et .
1. SBDD 11.558 \$ \$ \$ \$ \$ \$ 5,229,940.00 \$ 1,426,545.00 \$ 6,656,48 \$ 2. \$ \$ 3. \$ \$ \$ 0.00 \$ \$ 0.00 \$ \$ 5,229,940.00 \$ 1,426,545.00 \$ 6,656,48 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 5,229,940.00 \$ 1,426,545.00 \$ 6,656,48 \$ \$ \$ 0.00 \$ \$ 0.00 \$ \$ 5,229,940.00 \$ 1,426,545.00 \$ 6,656,48 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	or Activity	Number	Federal	1		3	1
3.				\$	\$ 5,229,940.00	\$ 1,426,545.00	\$ 6,656,485.00
4.	2.				-		0.00
5. Totals \$ 0.00 \$ 0.00 \$ 5,229,940.00 \$ 1,426,545.00 \$ 6,656,48 \$    SECTION B - BUDGET CATEGORIES  6. Object Class Categories	3.						0.00
5. Totals         SECTION B - BUDGET CATEGORIES           GRANT PROGRAM, FUNCTION OR ACTIVITY         Total (5)           6. Object Class Categories         (1) Federal (2) Non-Federal (3)         (3)         (5)           a. Personnel         \$ 0.00         \$ 472,257.00         \$ \$ 472,25           b. Fringe Benefits         0.00         203,056.00         203,05           c. Travel         32,150.00         292.00         32,44           d. Equipment         4,205.00         0.00         33,35           e. Supplies         2,797.00         556.00         33,35	4.			-			0.00
6. Object Class Categories    CRANT PROGRAM, FUNCTION OR ACTIVITY   Total (5)	5. Totals		\$ 0.00	\$ 0.00	\$ 5,229,940.00	1,425,545.00	\$ 6,656,485.00
6. Object Class Categories (1) Federal (2) Non-Federal (3) (5)  a. Personnel \$ 0.00 \$ 472,257.00 \$ \$ 472,255 \$ 472,255 \$  b. Fringe Benefits 0.00 203,056.00 203,056.00 203,056 \$  c. Travel 32,150.00 292.00 32,44  d. Equipment 4,205.00 0.00 0.00 4,20  e. Supplies 2,797.00 556.00 536.00			SECTION				
a. Personnel \$ 0.00 \$ 472,257.00 \$ \$ 472,257.00 \$ 472,257.00 \$ \$ 4	6. Object Class Catego	ries					
a. Personnel				(2) Non-Federal	(3) @	<u> ¢</u>	1.
c. Travel       32,150.00       292.00       32,44         d. Equipment       4,205.00       0.00       4,20         e. Supplies       2,797.00       556.00       33,35	a. Personnel		0.00	472,257.00	ų.	Ψ	\$ 472,257.00
d. Equipment 4,205.00 0.00 4,20 e. Supplies 2,797.00 556.00 . 3,35	b. Fringe Benefit	ts	0.00	203,056.00			203,056.00
e. Supplies 2,797.00 556.00 3,35	c. Travel		32,150.00	292.00			32,442.00
	d. Equipment		4,205.00	0.00			4,205.00
f. Contractual 5,177,086.00 702,000.00 5,879,08	e. Supplies		2,797.00	556.00			3,353.00
	f. Contractual		5,177,086.00	702,000.00			5,879,086.00
g. Construction 0.00 0.00	g. Construction		0.00	0.00	•		0.00
h. Other 13,702.00 48,384.00 62,08	h. Other		13,702.00	48,384.00		·	62,086.00
i. Total Direct Charges (sum of 6a-6h) 5,229,940.00 1,426,545.00 0.00 0.00 6,656,48	i. Total Direct Ch	narges (sum of 6a-6h)	5,229,940.00	1,426,545.00	0.00	0.00	6,656,485.00
j. Indirect Charges	j. Indirect Charge	es		,			0.00
k. TOTALS (sum of 6i and 6j) \$ 5,229,940.00 \$ 1,426,545.00 \$ 0.00 \$ 0.00 \$ 6,656,48	k. TOTALS (sun	n of 6i and 6j)	\$ 5,229,940.00	\$ 1,426,545.00	\$00	\$ 0.00	\$ 6,656,485.00
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
7. Program Income \$ \$ \$ \$	7. Program Income	-	\$	\$	\$	\$	\$ 0.00

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