

**Quarterly Progress Report – September 2009
For the period July 1, 2009 to September 30, 2009**

Project Dates: January 1, 2008 – June 30, 2011

Project Title: Technology Transfer Concrete Consortium

Principal Investigator: Tom Cackler, 515-294-3532, email: tcackler@iastate.edu

Progress Report:

| | |
|--|-----|
| Project is on schedule | Yes |
| Project is within budget | Yes |
| Significant changes in project description | No |

Problems (current or anticipated): None

Products and tangible results this quarter (reports/articles written, oral reports/interviews given):

Interaction with Technical Monitor and/or Project Advisory Committee:

Frequent conference calls with planning committee.

Brief summary of this quarter's research and activities pertaining to the project:

- Planning for the Fall TTCC meeting in St. Louis October 6-8.

| No. | Task Description | Completion Date Expected | % completed |
|-----|-----------------------------|--------------------------|-------------|
| 1 | Plan TTCC Spring 08 meeting | April 2008 | 100% |
| 2 | Plan TTCC Fall 08 meeting | October 2008 | 100% |
| 3 | Plan TTCC Spring 09 meeting | April 2009 | 100% |
| 4 | Plan TTCC Fall 09 meeting | October 2009 | 50% |
| 5 | Plan TTCC Spring 10 meeting | April 2010 | |
| 6 | Plan TTCC Fall 10 meeting | October 2010 | |
| 7 | Plan TTCC Spring 11 meeting | April 2011 | |
| 8 | Plan TTCC Fall 11 meeting | October 2011 | |

QUARTERLY BUDGET REPORT FOR

Project Title: Technology Transfer Concrete Consortium

DATA FOR THE QUARTER ENDING September 30, 2009

| BUDGET CATEGORY DESCRIPTION | AMOUNT BUDGETED | EXPENDITURES THIS PERIOD | CUMULATIVE EXPENDITURES |
|---|----------------------------|-------------------------------------|------------------------------------|
| SALARIES/WAGES | \$21,446.00 | \$1,181.48 | \$9,567.08 |
| BENEFITS | \$8,379.00 | \$463.90 | \$3,801.11 |
| TRAVEL | \$160,000.00 | \$174.20 | \$70,657.11 |
| SUPPLIES/MATERIALS | \$400.00 | \$76.83 | \$396.78 |
| SUBCONTRACTS(subj to IDC) | \$0.00 | \$0.00 | \$0.00 |
| SUBCONTRACTS(not subj to) | \$0.00 | \$0.00 | \$0.00 |
| OTHER DIRECT COSTS | \$80,410.00 | \$1,616.92 | \$16,242.75 |
| TOTAL DIRECT COSTS | \$270,635.00 | \$3,513.33 | \$100,664.83 |
| INDIRECT COSTS (University Overhead) | \$70,365.00 | \$913.47 | \$27,520.48 |
| CATEGORY TOTALS | \$341,000.00 | \$4,426.80 | \$128,185.31 |

NOTES:

THE ISU SPONSORED PROGRAM ACCOUNTANT IS THE ONLY PERSON ABLE TO CERTIFY THE ACCURACY OF FINANCIAL DATA. THE INFORMATION PROVIDED ABOVE IS BASED ON DATA AVAILABLE TO DEPARTMENT PERSONNEL AND MAY DEVIATE SLIGHTLY FROM FINANCIAL REPORTS SUBMITTED BY ISU ACCOUNTANT.