



United States Department of the Interior

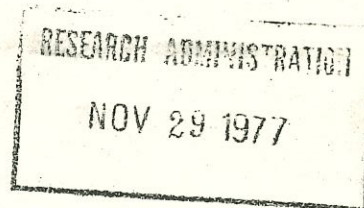
NATIONAL PARK SERVICE

MID-ATLANTIC REGION
143 SOUTH THIRD STREET
PHILADELPHIA, PA. 19106

IN REPLY REFER TO:

D52
MAR(ACP)

November 18, 1977



University of Pennsylvania
MASA, University Museum
Philadelphia, Pa. 19104

Attention: A. E. Paddock

Gentlemen:

In reference to a telephone conversation between Ms. Porter and Dr. Ralph November 17, 1977, the following changes in Contract No. CX4000-7-0022 have been accepted by the National Park Service and are incorporated herein:

1. A. Proton shall be changed to Cesium.
11. G. Provide a site for storage and workroom with adequate light.

Sincerely yours,

Clyde H. Bodge
Regional Chief, Contracting and
Property Management
Contracting Officer

cc: Dr E Ralph.





United States Department of the Interior

NATIONAL PARK SERVICE

MID-ATLANTIC REGION
143 SOUTH THIRD STREET
PHILADELPHIA, PA. 19106

IN REPLY REFER TO:

October 11 1978

Dr. Elizabeth Ralph
MASCA
University Museum
University of Pennsylvania
Philadelphia Pa. 19104

Dear Dr. Ralph:

On November 8, 1978, we will be meeting with the Denver people for our in depth discussion of the preliminary findings of the Valley Forge Project. We would like you to be present at both the morning and afternoon sessions together with the key members of the project staff. The morning will be confined to general discussions while the afternoon will be more detailed in scope.

Sincerely,

David G. Orr
Regional Archeologist

cc. Mr. Bond
Mr. Bevan
Mr. Cotter

Supt., VAFO



Mr A Merritt

Director Research Administration

Dear Mr Merritt

As you know MASCA is the recipient of a Parks Service contract to carry out an archaeological survey at Valley Forge. When this contract is completed on January 31 1979 there will be approximately \$10,000 left from the sum allocated for this project. We would like to use this money for further work at the Park. Details of the proposed work which would be an extension of the existing contract are enclosed. To carry out this work we calculate that the expenses will be as follows:

Five months A4 salary + overhead of 28.5%	\$6,425
Traveling expenses	\$ 300
Specialist fee	\$ 100
Reproduction of reports	\$ 100
Photographic expenses	<u>\$ 60</u>
Total	\$6,985

To ensure continuity of employment for the person who will be doing the work in the proposal we would like to start this project on February 1 1979. The funds for the proposed extension to the contract are presently allocated to various non-salary accounts and would have to be transferred to new categories once formal permission

Director Martin Biddle

Scientific Director Stuart Fleming

Associate Directors
F. Otto Haas
Robert Maddin
Elizabeth K. Ralph
William E. Stephens

Editor, (MASCA Journal) Kathleen Ryan

The University Museum
The University of Pennsylvania
33rd and Spruce Streets
Philadelphia, Pa. 19104

243-4058 • 243-4060
(Area Code 215)

Cable Address "Antique"

has been received from the Parks Service. We would be grateful if the proposal could be forwarded to Dr David Orr at the NPS regional office in Philadelphia for his consideration once your department has processed it.

In addition to the above proposal we will need the sum of \$3,000 for consultants fees for Dr Bruce Bevan's work on the present contract to be transferred to a salary account.

Elizabeth K. Ralph

Elizabeth K Ralph

Principal Investigator

UNIVERSITY of PENNSYLVANIA

Office of Research Administration
Digest of Terms of Contract or Grant for Research Project

CONTRACT NO.: CX4000-7-0022
ACCOUNT CODE NO.: 5-23001
SPONSOR: DOI-National Park Service
TITLE: "Archeological Survey and Research at A Valley Forge National Historical Park"
DURATION OF CONTRACT:
9/30/77-1/31/79
SCIENTIFIC REPORTS: Final Report
FINANCIAL REPORTS: Monthly Invoices*
POOL ACCOUNT: N/A

PRINCIPAL INVESTIGATOR: Dr. Elizabeth Ralph
UNIVERSITY DEPARTMENT: Univ. Museum
TYPE OF CONTRACT: Cost
AMOUNT OF CONTRACT: \$99,994
OVERHEAD: _____ % of Salaries and Wages
 25 % of Total Direct Costs
.25 x 64555 = \$16,139

BUDGET: A University budget covering these funds should be prepared and submitted through regular channels. A-1 18% of salaries and wages should be budgeted for Employee Benefits.

A-2 24.3%

A-3/4 23%

TRAVEL: To be authorized by: Dr. Ralph Per Diem \$ ----- on a quarter-day basis or, actual subsistence not to exceed \$ ----- per day if supporting receipts accompany claim. Automobile reimbursement 17 ¢ per mile.

APPROVALS: Sponsor's prior approval must be obtained for expenditures that fall in categories checked below:

<input type="checkbox"/> Insurance.	<input type="checkbox"/> Travel to Scientific Meetings and all foreign travel.
<input type="checkbox"/> Deviations which exceed \$ _____	<input type="checkbox"/> Office equipment.
<input type="checkbox"/> Subcontracts.	<input type="checkbox"/> Equipment in excess of \$ _____
<input type="checkbox"/> Building alteration or construction.	<input type="checkbox"/> Other.
<input type="checkbox"/> Overtime pay.	
<input checked="" type="checkbox"/> Foreign purchases.	

PUBLICATIONS: Copyrighted material shall carry byline granting sponsor royalty-free right to reproduction and shall acknowledge sponsor's support.

Reprints of published articles to sponsor. X

PATENTS: Any patentable invention to be reported to sponsor. _____

PROPERTY: Title to property purchased with sponsor's funds rests with _____
Accurate records must be kept of all non-expendable items purchased with contract or grant funds.

PAYMENT SCHEDULE: *Note requirement for field accounting documents to be submitted with invoices

OTHER:

DISTRIBUTION: Principal Investigator Dr. Ralph w/cy contract
Comptroller, Attention: Mr. Campbell w/cy contract
Dean:
Business Administrator Ms. Gloria Swift " AEP:ekk 11/17/77
File