Primary Volume

Supervisor: Ben-Akiva /Moshe E

P06950 Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6918814	Modeling Cooperative Driving Behavior In	09/01/2007	08/31/2011	0	-21	-7	-394	-260	-682	64,318	64,318	-0	6918814
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6921097	Capturing Well Being In Activity Pattern	09/01/2009	04/30/2013	0	-225	-80	-4,265	-2,822	-7,392	57,602	57,602	-0	6921097
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926620	Capturing The Relationship Between Motil	01/01/2012	12/31/2014	589	8,752	2,515	7,544	11,029	30,429	65,000	37,217	27,783	6926620
•	visor: Bitran				Supervisor Total:		589	8,506	2,427	2,886	7,946	22,354	186,920	159,137	27,783	
P06950	00 Ctr For 1	ransportatio	•	s												
Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	<u>Graduate</u> <u>Student</u> <u>Staff</u>	Salaries	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6896035	Role Of 3PIs In Future Supply Chains	07/23/2003	08/31/2006	0	0	0	0	0	0	16,925	16,925	0	6896035
Superv	visor: Blanc	o /Edgar			Supervisor Total:		0	0	0	0	0	0	16,925	16,925	0	
-		ransportation	n & Logistic	s												
Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	Salaries	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	Unexpend ed Balance	Project Wbs
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6925909	Megacity Logistics Lab	04/01/2012	09/30/2023		15,930	5,815	15,003	19,368	56,116	100,000	113,823	-13,823	6925909
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6926306	Green Scm	07/23/2003	09/30/2023		206,108	75,230	51,603	176,449	509,390	750,000	1,049,851	-299,851	6926306

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Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917503	Cli Carbon Efficient Supply Chains	03/01/2008	02/28/2018	0	0	0	0	0	0	227,124	227,124	0	6917503
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917504	Cli Supply Chain Emerging Markets	03/01/2008	02/28/2018	0	0	0	0	0	0	306,299	306,299	-0	6917504
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917509	Cli - Nextlab	03/01/2008	02/28/2018		0	0	0	0	0	217,413	217,413	0	6917509
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917510	Cli - Virtual Classroom	03/01/2008	02/28/2018				0		0	3,673	3,673	0	6917510
					Supervisor Total:		0	222,039	81,044	66,606	195,818	565,507	1,604,508	1,918,182	-313,674	
Superv	isor: Caplic	ce /Christoph	er													
P06950	00 Ctr For 7	Fransportatio	n & Logistic	s												
Master Project Number	Government Contract Number	Sponsor Name	Project Wbs ld 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	<u>Project Wbs</u> <u>Id</u>
6917194	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6917194	The Mit Freightlab	02/01/2008	06/30/2014	0	0	0	0	0	0	50,000	50,000	-0	6917194
6920925	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6920925	Global Leaders In Environmental Assessme	11/01/2009	10/31/2013	0	0	0	-55,410	0	-55,410	250,000	250,000	-0	6920925
6923668	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6923668	Hi Viz Supply Chain	03/15/2011	03/31/2015		4,235	1,546	90,914	50,458	147,153	600,000	486,958	113,042	6923668
6927558	ACCOUNTS CANCELLE D	Accounts Cancelled	6929627	Accounts Cancelled	12/01/2013	12/01/2013	0	0	0	0	0	0	0	0	0	6929627
6927558	PO 7000215206	Lincoln Laboratory	6927558	Us Transcom Living Plan Project	09/01/2012	11/30/2013	12,175	6,157	2,247	75,061	49,907	145,547	438,690	438,690	0	6927558
6928989	2013-IN-249 5	Semiconduct or Research Corporation	6928989	Rethinking Intel'S Supply Chain Strategy	12/01/2013	11/30/2014						0	90,000	0	90,000	6928989
6929539	AGRMT DTD 1/1/2014	Anheuser-Bu sch InBev	6929539	Scenario Planning Initiative	01/01/2014	06/30/2014		2	1	52	29	84	262,033	84	261,949	6929539
6929742	PO 7000260950	Lincoln Laboratory	6929742	Ustc Living Plan Ffy14	12/01/2013	09/30/2014	17,142	14,305	5,221	88,992	58,177	183,837	216,310	183,837	32,473	6929742
					Supervisor Total:		29,317	24,699	9,015	199,609	158,571	421,211	1,907,033	1,409,569	497,464	

Supervisor: Coughlin /Joseph F

Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6893763	PO NO. 4500013173	BMW AG	6893763	User-Adaptive Decision Support Tools For	02/01/2002	01/01/2015		31,388	8,365	5,245	23,778	68,775	1,350,000	1,228,422	121,578	6893763
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6915868	Parent Account - Dtrt07-G-0001 - Univeri	10/01/2006	04/30/2013		0	0	-0	-0	0	0	0	0	6915868
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6918820	Utc 20: Harvard-Research And Education	09/01/2007	04/30/2013				29,724		29,724	186,364	186,364	0	6918820
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6921092	Utc22 - Program Management	09/01/2009	04/30/2013	0	-197	-70	-3,721	-2,462	-6,449	476,733	476,733	0	6921092
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6921105	Utc22 - Harvard Research & Education	09/01/2009	04/30/2013				11,008		11,008	254,035	254,035	0	6921105
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6921106	Utc22 - Uconn - Research & Fellowships	09/01/2009	04/30/2013				66,576		66,576	131,576	131,576	0	6921106
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6923740	Utc 23: Program Management	09/01/2010	04/30/2013	0	-2,673	-949	-50,595	-33,470	-87,687	335,356	335,356	0	6923740
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6923752	Utc 23: Harvard-Research, Education & Fe	09/01/2010	04/30/2013		-1,081	-276	24,354	0	22,996	212,500	212,500	0	6923752

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Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6923753	Utc 23: Uconn-Research & Fellowships	09/01/2010	04/30/2013				48,434		48,434	279,596	279,596	0	6923753
6917065	FORD-MIT ALLIANCE AGREEMEN T	Ford Motor Company	6921549	Driver Wellness And Mks	12/01/2009	06/30/2010		0	0	0	0	0	120,000	120,000	0	6921549
6917779	AGMT. DTD. 2/9/07	The Hartford Fire Insurance Company	6917779	Hartford Life - Retirement Planning	02/09/2007	09/30/2017		128,798	46,003	16,595	101,521	292,917	3,292,394	1,387,198	1,905,196	6917779
6923191	ARIBA CONTRACT NUMBER C2238	The Hartford Fire Insurance Company	6923191	Wellness And Safe Driving For A Lifetime	10/01/2010	12/31/2014	0	82,052	29,949	49,068	85,039	246,107	1,000,000	734,896	265,104	6923191
6924500	PO# NAFAC-000 133688	Toyota Motor Engineering & Manufacturin g North America, Inc.	6924500	Assessing The Demands Of Today'S Voice B	09/01/2011	11/30/2013		76,845	25,858	34,568	72,330	209,601	424,772	424,772	-0	6924500
6925074	202114-0045 46	Monotype Imaging, Incorporated	6925074	Assessment Of The Significance Of Font C	12/01/2011	11/30/2014		14,482	5,286	5,145	13,148	38,062	260,000	92,047	167,953	6925074
6925118	LOA-1111-0 0113	AARP Services, Incorporated	6925118	National Older Driver Safety Expert Pane	12/01/2011	12/31/2013		10,122	3,695	530	7,652	21,999	103,800	76,323	27,477	6925118
6925355	DTRT12-G- UTC01	MIT - Internal Cost Sharing	6925356	Utc Research Center (Child - Cost Share/	01/01/2012	01/31/2016		-0	-0	0	0	-0	60,234	59,968	266	6925356
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925355	Utc Research Center (Parent)	01/01/2012	01/31/2016						0	2,431,600	0	2,431,600	6925355
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925898	Utc 24: Program Management	01/01/2012	01/31/2016	0	80,633	29,431	99,829	119,133	329,027	339,507	484,034	-144,527	6925898

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Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	Unexpend ed Balance	<u>Project Wbs</u> <u>Id</u>
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925899	Utc 24: Technology Transfer	01/01/2012	01/31/2016		13,633	2,899	12,117	15,162	43,811	95,496	58,320	37,176	6925899
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925900	Utc 24: Fellowships	01/01/2012	01/31/2016	7,305	421	154	1,727	5,415	15,021	110,000	15,021	94,979	6925900
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925901	Utc 24: Harvard-Research, Education & Fe	01/01/2012	01/31/2016		47	17	159,709	605	160,379	400,000	160,379	239,621	6925901
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925915	Utc 24: Uconn-Research, Education & Fell	01/01/2012	01/31/2016				345,051		345,051	550,000	477,349	72,651	6925915
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925916	Utc 24: Umaine-Research, Education & Fel	01/01/2012	01/31/2016		-6	-2	95,643	-82	95,552	160,000	143,033	16,967	6925916
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6925917	Utc 24: Umassamherst-Re search, Education	01/01/2012	01/31/2016				777,527		777,527	1,966,000	1,119,167	846,833	6925917
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926619	Transportation Wellbeing, Age, And Safet	01/01/2012	01/31/2016						0	65,000	0	65,000	6926619
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926626	Technology Adoption And Use Across The L	01/01/2012	12/31/2014		1,162	424	24,943	14,956	41,485	65,000	59,566	5,434	6926626
6926003	AGRMNT DTD 6/1/12	AAA Foundation for Traffic Safety	6926003	Develpment And Validation Of An Objectiv	06/01/2012	03/31/2014		128,765	46,999	6,423	96,781	278,968	399,966	399,966	0	6926003

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs ld 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6926857	AGRMNT DTD 11/07/2012	Takata AG	6926857	Characterizing Driver'S Physiological Re	11/07/2012	09/30/2013		4,426	1,878	1,165	3,966	11,435	124,716	124,716	-0	6926857
6927189	AGRMNT DTD 01/01/2013	Insurance Institute for Highway Safety	6927189	On Road Assessment Of Cognitive Distract	01/01/2013	12/31/2014		16,347	6,229	78,801	52,996	154,373	306,188	238,838	67,350	6927189
6927459	AGRMNT DTD 02/26/2013	Association of Global Automakers, Inc.	6927459	Driver Vehicle Interfaces: The Impact Of	02/26/2013	05/31/2014		46,326	16,398	26,209	44,125	133,058	140,000	140,302	-302	6927459
6927764	AGMT. DTD	Transamerica Capital Inc	6927764	Partnership For Financial Planning, Advi	05/01/2013	04/30/2017		161,144	58,818	22,413	128,400	370,774	400,000	370,774	29,226	6927764
6928043	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6928043	Ahead Consortium	06/01/2013	06/30/2015		89,942	32,067	162,658	104,008	388,676	1,000,000	388,676	611,324	6928043
6928043	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6929240	Fabricated Equipment: Lexus Rx350 Data A	12/01/2013	06/30/2014				5,963		5,963	11,500	5,963	5,537	6929240
6928838	DTRT13-G- UTC31	U.S. Department.o f Transportatio n	6928838	Region 1 University Transportation Cente	09/30/2013	09/30/2017						0	3,607,700	0	3,607,700	6928838
6928838	DTRT13-G- UTC31	U.S. Department.o f Transportatio n	6929328	Utc 25: Harvard-Research, Education And	09/30/2013	09/30/2017						0	297,000	0	297,000	6929328
6928838	DTRT13-G- UTC31	U.S. Department.o f Transportatio n	6929329	Utc 25: Uconn-Research, Education And Fe	09/30/2013	09/30/2017						0	405,250	0	405,250	6929329
6928838	DTRT13-G- UTC31	U.S. Department.o f Transportatio n	6929330	Utc 25: Umaine-Research, Education And F	09/30/2013	09/30/2017						0	118,000	0	118,000	6929330

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6928838	DTRT13-G- UTC31	U.S. Department.o f Transportatio n	6929331	Utc 25: Umassamherst-Re search, Education	09/30/2013	09/30/2017				0		0	735,250	0	735,250	6929331
6928841	RESEARCH AGREEMEN T DATED 12	Toyota Motor Engineering & Manufacturin g North America, Inc.	6928841	Assessing The Demands Of Today S Voice B	12/01/2013	11/30/2015		36,654	13,379	12,007	32,855	94,895	726,500	94,895	631,605	6928841
6928841	RESEARCH AGREEMEN T DATED 12	Toyota Motor Engineering & Manufacturin g North America, Inc.	6929239	Fabricated Equipment: Lexus Rx350 Data A	12/01/2013	06/30/2014				8,207		8,207	8,500	8,207	293	6929239
6929069	GRANT AGREEMEN T DTD. TBD	Morgan, Lewis & Bockius LLP	6929069	Understanding The Impact Of Emerging Act	12/19/2013	01/14/2017		60,650	21,920	32,123	53,786	168,479	3,168,000	168,479	2,999,521	6929069
					Supervisor Total:		7,305	979,881	348,471	2,109,447	939,642	4,384,746	26,118,533	10,457,471	15,661,061	
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Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	<u>F&A</u> <u>Costs</u>	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	<u>Project Wbs</u> <u>Id</u>
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926621	Assessing Alternative Transportation Opt	01/01/2012	12/31/2014		59	21	1,259	755	2,094	65,000	2,190	62,810	6926621
					Supervisor Total:			59	21	1,259	755	2,094	65,000	2,190	62,810	

Supervisor: Ferreira /Joseph

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6919854	New Data For Relating Land Use And Urban	09/01/2008	04/30/2013	0	-40	-14	-758	-502	-1,314	31,470	31,470	-0	6919854
					Supervisor Total:		0	-40	-14	-758	-502	-1,314	31,470	31,470	-0	
•	visor: Fine /	Charles H Fransportatio	n & Logistic	s												
Master Project Number	Government Contract Number	Sponsor Name	Project Wbs ld_2	Project Wbs Name_2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6344000	MASTER AGREEMEN T	DO NOT USE Multi Sponsored Projects-Indu strial	6344900	Integrated Supply Chain Management	02/01/1996	12/31/2004	0	0	0	0	0	0	120,718	120,718	0	6344900
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6898309	Outsourcing	07/23/2003	09/30/2005		0	0	0	0	0	96	96	-0	6898309
C	daan Callia	- (Janamia			Supervisor Total:		0	0	0	0	0	0	120,814	120,814	0	
•	isor: Gallie	n /Jeremie Fransportatio	n 9 I agistia	•												
Master_	Government	Sponsor_	Project Wbs	Project Wbs	Project Wbs	Project Wbs	Graduate	<u>Salaries</u>	Employee	Operating	<u>F&A</u>	<u>Fytd</u>	Auth Total	Cumulative	Unexpend	Project Wbs
Project Number	Contract Number	<u>Name</u>	ld 2	Name 2	Effective Date	Expiration Date	Student Staff		<u>Benefits</u>	Expenses	Costs	Amount		<u>Amount</u>	ed Balance	<u>ld</u>
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6895930	Dynamic Optimization Of Product Introduc	07/23/2003	05/31/2005	0	0	0	0	0	0	76,507	76,507	-0	6895930
					Supervisor Total:		0	0	0	0	0	0	76,507	76,507	-0	
•	/isor: Glass															
		ransportatio	•		D :	D :	0.1.	0.1.			50.4	- · ·	A 41 T 4 :	0 1 "		D :
Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs ld 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	<u>Project Wbs</u> <u>Id</u>
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926622	Spoken Dialog Planning To Reduce User Di	01/01/2012	12/31/2014		1,561	570	16,407	2,041	20,580	65,000	32,527	32,473	6926622

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					Supervisor Total:			1,561	570	16,407	2,041	20,580	65,000	32,527	32,473	
Superv	isor: Goen	tzel /Jarrod														
P06950	00 Ctr For 7	Γransportatio	n & Logistic	s												
Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6926870	AID-OAA-A- 12-00095	MIT - Internal Cost Sharing	6927099	Ctl Usaid Project Budget C/S	10/01/2012	09/30/2014		14,066	5,134	972	10,713	30,885	52,538	52,431	107	6927099
6926870	AID-OAA-A- 12-00095	U.S. Agency for International Development	6927094	Ctl Usaid Project Budget	10/01/2012	09/30/2014	52,692	59,377	21,673	52,846	79,934	266,521	726,347	408,426	317,921	6927094
					Supervisor Total:		52,692	73,443	26,807	53,817	90,647	297,406	778,885	460,857	318,028	
Superv	isor: Gonza	alez /Marta C.	•													
P06950	00 Ctr For 7	Γransportatio	n & Logistic	s												
Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id_2	Project Wbs Name_2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926623	Transportation Model In The Boston Metro	01/01/2012	12/31/2014	844	-3,001	-1,095	-19	-1,887	-5,158	70,000	64,741	5,259	6926623
					Supervisor Total:		844	-3,001	-1,095	-19	-1,887	-5,158	70,000	64,741	5,259	
		s /Stephen C														
Master_	Government	Fransportatio	Project Wbs	Project Wbs	Project Wbs	Project Wbs	Graduate	Salaries	Employee	Operating	<u>F&A</u>	<u>Fytd</u>	Auth Total	Cumulative	Unexpend	Project Wbs
Project Number	Contract Number	Name	<u>ld 2</u>	Name 2	Effective Date	Expiration Date	Student Staff		Benefits	Expenses	Costs	Amount		Amount	ed Balance	ld
6344000	CONSORTI UM AGMT.	DO NOT USE Multi Sponsored Projects-Indu strial	6344200	Multi Sponsored Projects - Industrial	05/01/1995	06/30/1997	0	0	0	0	0	0	48,509	48,509	0	6344200
0					Supervisor Total:		0	0	0	0	0	0	48,509	48,509	0	

Supervisor: Hansman /Robert J

<u>Master</u> <u>Project</u> <u>Number</u>	Government Contract Number	Sponsor Name	Project Wbs ld 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> ed Balance	Project Wbs
6915900	DTRT57-07- D-30006	U.S. Department of Transportatio n TSC	6919892	Human Factors Recommendations For The De	06/29/2009	06/30/2013	0	0	0	0	0	0	197,751	197,751	0	6919892
6915900	DTRT57-07- D-30006 TASK ORDE	U.S. Department of Transportatio n TSC	6924481	Co2 Emission Metrics For Commercial Airc	08/16/2011	11/30/2013	8,791	605	221	11,580	643	21,840	145,435	145,435	0	6924481
6915900	DTRT57-07- D-30006 TASK ORDE	U.S. Department of Transportatio n TSC	6926417	Assessment Of Co2 Emission Metrics For C	07/11/2012	11/30/2013	7,838	388	142	1,206	372	9,945	9,945	9,945	0	6926417
6915900	DTRT57-07- D-30006 TASK ORDE	U.S. Department of Transportatio n TSC	6926993	Design Of Pilot Procedures & Instrument	10/18/2012	11/30/2013		1,767	172	15	137	2,092	14,665	14,665	-0	6926993
					Supervisor Total:		16,629	2,760	535	12,801	1,152	33,877	367,795	367,795	0	
-	/isor: Jap /S	-														
		Fransportatio	_		B :	D :	0 1 1	0.1.		O 11	50.4	5		0 1 "		5 :
<u>Master</u> <u>Project</u> <u>Number</u>	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name_2	Project Wbs Effective Date	Project Wbs Expiration Date	<u>Graduate</u> <u>Student</u> <u>Staff</u>	Salaries	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6344000	CONSORTI UM AGMT	DO NOT USE Multi Sponsored Projects-Indu strial	6345000	Multi-Sponsored Projects - Industrial	02/01/1996	05/31/1997		0	0	0	0	0	23,181	23,181	0	6345000
6344000	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6345600	Iscm-Program Research	08/01/1999	12/31/2001		0	0	0	0	0	2,561	2,561	-0	6345600
					Supervisor Total:			0	0	0	0	0	25,741	25,741	0	

Supervisor: Magnanti /Thomas L

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6344000	CONSORTI UM AGMT.	DO NOT USE Multi Sponsored Projects-Indu strial	6344300	Multi-Sponsored Projects-Industrial	05/15/1995	12/31/1999	0	0	0	0	0	0	78,705	78,705	0	6344300
					Supervisor Total:		0	0	0	0	0	0	78,705	78,705	0	
•		e /Thomas W ransportatio		s												
<u>Master</u> <u>Project</u> <u>Number</u>	Government Contract Number	Sponsor Name	Project Wbs	Project Wbs Name_2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	<u>Cumulative</u> <u>Amount</u>	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6344000	CONSORTI UM AGMT	Multi-Sponsor ed Consortium	6345400	Iscm-Sc Process Handbook Project	03/01/1998	12/31/2004		0	0	0	0	0	150,000	150,000	-0	6345400
6344000	ISCM RESEARCH	Multi-Sponsor ed Consortium	6915050	Iscm Tvm Security	03/01/2007	02/29/2008		0	0	0	0	0	10,408	10,408	0	6915050
					Supervisor Total:			0	0	0	0	0	160,408	160,408	-0	
_	visor: Murga	a /Mikel Transportatio	n & Logistic	s												
		-	•		D	Duning t Miles	0	0-1	F	0	E0.4	Ford	A	0	Unavarant	Decised Miss
<u>Master</u> <u>Project</u> <u>Number</u>	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	<u>Project Wbs</u> <u>Id</u>
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926624	Kendall Square: Lessons Drawn From Its P	01/01/2012	10/31/2013	0	2,672	769	23	1,982	5,446	113,102	113,102	-0	6926624
					Supervisor Total:		0	2,672	769	23	1,982	5,446	113,102	113,102	-0	
-	visor: Noval															
P06950	00 Ctr For T	ransportatio	n & Logistic	s												
Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs ld 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	Salaries	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	<u>Cumulative</u> <u>Amount</u>	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6897143	Supply Chain 2020 - Novak	07/23/2003	11/30/2006		0	0	0	0	0	4,946	4,946	0	6897143
					Supervisor Total:			0	0	0	0	0	4,946	4,946	0	

Supervisor:	Oman /Charles M
Ouper visor.	Ollian / Ollancs W

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	<u>Cumulative</u> <u>Amount</u>	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6915900	DTRT57-07- D-30006	U.S. Department of Transportatio n TSC	6915910	Locomotive Cognitive Aceter Technology D	08/08/2007	09/30/2009		0	0	-2	0	-2	103,246	103,246	0	6915910
					Supervisor Total:			0	0	-2	0	-2	103,246	103,246	0	
Super	visor: Osori	o Pizano /Ca	rolina													
P0695	00 Ctr For 7	Fransportatio	n & Logistic	s												
Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs ld 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	<u>Project Wbs</u> <u>Id</u>
6925355	DTRT12-G- UTC01	U.S. Department.o f	6926625	Simulation-Based Energy-Efficient Transi	01/01/2012	12/31/2014	16,599	780	285	9,049	10,043	36,756	70,000	74,435	-4,435	6926625
		Transportatio n														
					Supervisor Total:		16,599	780	285	9,049	10,043	36,756	70,000	74,435	-4,435	
•	visor: Rice /															
		Fransportatio	•													
Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	<u>Graduate</u> <u>Student</u> <u>Staff</u>	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6344000	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6345700	Supply Chain Response	01/01/2003	12/31/2014	0	0	0	0	0	0	40,000	35,773	4,227	6345700
					Supervisor Total:		0	0	0	0	0	0	40,000	35,773	4,227	
Super	visor: Rosei	nfield /Donald	d Barry													
P0695	00 Ctr For 1	Transportatio	n & Logistic	s												
Master Project Number	Government Contract Number	<u>Sponsor</u> <u>Name</u>	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	Salaries	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6344000	MEMO DATED 5/24/96	DO NOT USE Multi Sponsored Projects-Indu strial	6345200	Multi Sponsored Projects - Industrial	05/01/1996	02/28/1998	0	0	0	0	0	0	46,368	46,368	-0	6345200
					Supervisor Total:		0	0	0	0	0	0	46,368	46,368	-0	

Supervisor: Salvucci /Frederick P

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926627	Development Of A Universal Residential P	01/01/2012	12/31/2014	18,263	12,353	3,889	18,880	20,086	73,471	156,898	160,699	-3,801	6926627
					Supervisor Total:		18,263	12,353	3,889	18,880	20,086	73,471	156,898	160,699	-3,801	
	/isor: Sheffi															
	OO Ctr For 1 Government	Fransportation Sponsor	on & Logistic	Project Wbs	Project Wbs	Project Wbs	Graduate_	Salaries	Employee	Operating	F&A	Eutol	Auth Total	Cumulative	Unexpend	Project Wbs_
Master Project Number	Contract Number	Name	Id 2	Name 2	Effective Date	Expiration Date	Student Staff	Salaries	<u>Benefits</u>	<u>Expenses</u>	Costs	<u>Fytd</u> <u>Amount</u>	<u>Auth Total</u>	Amount	ed Balance	<u>Id</u>
6344000	CONSORTI UM AGMT.	DO NOT USE Multi Sponsored Projects-Indu strial	6344400	Multi Sponsored Projects - Industrial	05/01/1995	04/30/1998	0	0	0	0	0	0	143,012	143,012	-0	6344400
6344000	CONSORTI UM AGMT.	DO NOT USE Multi Sponsored Projects-Indu strial	6344500	Mehring	09/01/1995	02/29/1996	0	0	0	0	0	0	33,892	33,892	0	6344500
6344000	CONSORTI UM AGMT.	DO NOT USE Multi Sponsored Projects-Indu strial	6344600	Iscm: O.D.	09/01/1995	02/29/1996		0	0	0	0	0	33,729	33,729	-0	6344600
6344000	CONSORTI UM AGMT.	DO NOT USE Multi Sponsored Projects-Indu strial	6344700	Iscm: Mehring Exp & Ra	09/01/1995	02/29/1996		0	0	0	0	0	3,996	3,996	0	6344700
6344000	CONSORTI UM AGMT.	DO NOT USE Multi Sponsored Projects-Indu strial	6344800	Multi-Sponsored Projects - Industrial	09/01/1995	12/31/2000		0	0	0	0	0	63,462	63,462	0	6344800

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs Id
6344000	CONSORTI UM AGMT	DO NOT USE Multi Sponsored Projects-Indu strial	6345100	Multi Sponsored Projects - Industrial	02/01/1996	04/30/1998	<u> </u>	0	0	0	0	0	17,928	17,928	0	6345100
6344000	MULTI-SPO NSORED PROJECT	DO NOT USE Multi Sponsored Projects-Indu strial	6345300	Iscm: Best Organization Structures	12/01/1996	07/31/1998		0	0	0	0	0	14,207	14,207	-0	6345300
6344000	MASTER AGREEMEN T	Multi-Sponsor ed Consortium	6344000	Integrated Supply Chain Management	01/01/1995	12/31/2014		0	0	0	0	0	935,123	-13	935,136	6344000
6344000	CONSORTI UM AGMT	Multi-Sponsor ed Consortium	6344100	Integrated Supply Chain Management	01/01/1995	12/31/2014	0	59	22	1,271	706	2,057	1,552,069	1,550,973	1,096	6344100
6344000	CONSORTI UM AGMT	Multi-Sponsor ed Consortium	6345500	Iscm-Program Research	06/01/1998	12/31/2000	0	0	0	0	0	0	15,258	15,258	0	6345500
6344000	ISCM RESEARCH	Multi-Sponsor ed Consortium	6914780	Iscm Demand Management	01/15/2007	01/15/2008		0	0	0	0	0	5,751	5,751	-0	6914780
6344000	ISCM RESEARCH	Multi-Sponsor ed Consortium	6914938	Iscm Emerging Market Supply Chains	02/01/2007	12/31/2012	0	0	0	0	0	0	25,000	25,000	-0	6914938
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6895199	Collaboration In The Area Of Logistics A	07/23/2003	09/30/2025		0	0	0	0	0	11,110,402	-60	11,110,462	6895199
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6895766	Zaragoza - Admin	07/23/2003	09/30/2023	0	132,590	33,471	202,358	112,233	480,652	4,963,493	4,998,102	-34,608	6895766
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6895767	Mz-Lerc Conference	12/01/2003	09/30/2013		0	0	0	0	0	86,144	86,144	0	6895767
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6895768	Supply Chain 2020	07/23/2003	09/30/2023	0	120,487	43,978	1,739	88,332	254,535	4,382,954	4,380,723	2,232	6895768
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6895769	Zaragoza Small Projects	07/23/2003	09/30/2023						0	0	0	0	6895769
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6896083	Zaragoza Global Communications	03/01/2004	09/30/2013		0	0	0	0	0	183,399	183,399	0	6896083

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6896409	Supply Chain Postponement	05/01/2004	09/30/2013	0	0	0	0	0	0	478,988	478,988	-0	6896409
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6897322	Game Theoretic Modeling To Supply Networ	07/23/2003	06/30/2008	0	0	0	0	0	0	90,726	90,726	0	6897322
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6899128	Zaragoza Student Support	09/01/2005	09/30/2023	18,360	863	315	10,968	10,281	40,787	409,154	366,074	43,080	6899128
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6914132	Supply Chain Security/Resilienc e	07/23/2003	09/30/2013	0	0	0	0	0	0	68,719	68,719	-0	6914132
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6918297	Humanitarian Response Lab	09/01/2008	09/30/2023	3,287	56,803	20,733	15,392	49,263	145,477	600,000	479,980	120,020	6918297
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6918793	Zaragoza - Global Scale Network	07/01/2008	09/30/2023		74,830	27,313	10,831	59,942	172,916	511,000	522,727	-11,727	6918793
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6919786	Global Healthcare Initiative	07/23/2003	09/30/2013		0	0	0	0	0	57,999	57,999	-0	6919786
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6919959	Zaragoza -Energy	07/23/2003	09/30/2013	0	0	0	0	0	0	53,455	53,455	0	6919959
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6920859	Logistics Clusters	10/01/2009	09/30/2023	18,442	1,880	686	153,639	22,405	197,053	1,030,120	1,043,034	-12,914	6920859
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6920860	Humanitarian Logistics	10/01/2009	09/30/2013		0	0	0	0	0	5,761	5,761	0	6920860
6895199	MOA OF 7/23/03	Government of Aragon (Spain)	6925939	Resilience 2.0	05/01/2012	09/30/2023	21,915	2,476	904	52,845	29,501	107,640	120,000	148,530	-28,530	6925939
6895199	AGRMNT DTD 8/1/2012	Government of Aragon (Spain)	6926407	Zaragosa Engineering - Sheffi	08/01/2012	09/30/2023		490	179	10,521	5,839	17,029	75,000	62,201	12,799	6926407
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917500	Logyca - Latin America Logistics Innovat	03/01/2008	02/28/2018						0	238,615	0	238,615	6917500
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917501	Cli - Logyca Administration	03/01/2008	02/28/2018	0	0	0	0	0	0	1,929,611	1,929,611	-0	6917501

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917502	Cli - Logyca Fellowships	03/01/2008	12/31/2011	<u>Stail</u>			0		0	56,519	56,519	0	6917502
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917505	Cli Post-Doc Research Associates	03/01/2008	12/31/2011		0	0	0	0	0	253,047	253,047	-0	6917505
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917507	Cli - Global Scale Network	03/01/2008	02/28/2018		0	0	0	0	0	14,968	14,968	0	6917507
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917508	Cli - Conferences, Meetings, & Workshops	03/01/2008	02/28/2018		0	0	0	0	0	36,494	36,494	-0	6917508
6923267	AGMT DTD 1/14/11	Universiti Teknologi MARA	6923267	Misi - Malaysia Institute For Supply Cha	01/14/2011	01/13/2021						0	4,915,715	0	4,915,715	6923267
6923267	AGMT DTD 1/14/11	Universiti Teknologi MARA	6923308	Misi - Administration	01/14/2011	01/13/2021		33,062	4,127	91,679	67,056	195,924	800,000	914,788	-114,788	6923308
6923267	AGMT DTD 1/14/11	Universiti Teknologi MARA	6923309	Misi - Scale	01/14/2011	01/13/2021		451	165	9,680	5,372	15,667	80,000	59,969	20,031	6923309
6923267	AGMT DTD 1/14/11	Universiti Teknologi MARA	6923310	Mlii Research 2	01/14/2011	01/13/2021	2,771	130	48	25	1,552	4,525	0	4,525	-4,525	6923310
6923267	AGMT DTD 1/14/11	Universiti Teknologi MARA	6923311	Mlii Research 3	01/14/2011	01/13/2021		-84	-30	-1,584	-876	-2,574	0	0	0	6923311
6923267	AGMT DTD 1/14/11	Universiti Teknologi MARA	6923312	Mlii Research 4	01/14/2011	01/13/2021		-3,307	-939	-155	-2,310	-6,711	0	0	0	6923312
6925355	DTRT12-G- UTC01	U.S. Department.o f Transportatio n	6926628	Big Data During Crisis: Lessons From Hur	01/01/2012	12/31/2014	18,628	913	333	19,339	11,754	50,967	50,000	50,967	-967	6926628
6925610	LOGYCA AGREEMEN T	Fundacion LOGyCA	6925610	Logyca - 2012 Parent	01/01/2012	12/31/2021						0	500,000	0	500,000	6925610
6925610	LOGYCA AGREEMEN T	Fundacion LOGyCA	6925611	Logyca Administration	01/01/2012	12/31/2021	12,224	41,250	15,056	45,315	54,286	168,130	250,000	293,048	-43,048	6925611

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Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	<u>Graduate</u> <u>Student</u> <u>Staff</u>	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6926344	SUBAWARD #527782-001	Stevens Institute of Technology	6926344	The National Center For Secure And Resil	07/01/2012	06/30/2013		11,574	4,109	642	8,597	24,922	58,092	58,092	0	6926344
6928557	2102272-01	Stevens Institute of Technology	6928557	Center For Excellence For Maritime, Isla	07/01/2013	06/30/2014		13,857	5,058	13,812	17,254	49,981	61,872	49,981	11,891	6928557
6928760	2102298-01	Stevens Institute of Technology	6928760	Port Resiliency Decision Toolkit And Fra	07/01/2013	09/30/2014		2,571	938	9,802	6,974	20,285	125,000	20,285	104,715	6928760
					Supervisor Total:		95,626	490,894	156,464	648,119	548,160	1,939,263	36,440,676	18,675,994	17,764,682	
•	visor: Singh	/Mahender Fransportatio	n 8 Logistic	c												
Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	Salaries	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> ed Balance	Project Wbs
6917500	LOGYCA AGREEMEN T	Fundacion LOGyCA	6917506	Cli - Sc Risk	03/01/2008	06/30/2010	0	0	0	0	0	0	14,823	14,823	0	6917506
					Supervisor Total:		0	0	0	0	0	0	14,823	14,823	0	
Superv	visor: Sussr	nan /Joseph	М		Supervisor Total:		0	0	0	0	0	0	14,823	14,823	0	
_		nan /Joseph Fransportatio		s	Supervisor Total:		0	0	0	0	-		14,823		0	
_		_		S Project Wbs Name_2	Supervisor Total: Project Wbs Effective Date	Project Wbs Expiration Date	0 <u>Graduate</u> <u>Student</u> <u>Staff</u>	0 <u>Salaries</u>	0 Employee Benefits	Operating Expenses	0 F&A Costs	0 <u>Fytd</u> <u>Amount</u>	14,823 Auth Total	14,823 Cumulative Amount	0 <u>Unexpend</u> ed Balance	Project Wbs.
P06950 Master Project	O0 Ctr For 1 Government Contract	Fransportatio	n & Logistic	Project Wbs	Project Wbs	Expiration	<u>Graduate</u> <u>Student</u>		Employee	Operating	<u>F&A</u>	<u>Fytd</u>		Cumulative	<u>Unexpend</u>	
P06950 Master Project Number	Government Contract Number DTRT12-G-	Fransportation Sponsor Name U.S.	Project Wbs	Project Wbs Name 2 Determining Performance	Project Wbs Effective Date	Expiration Date	<u>Graduate</u> <u>Student</u>	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	<u>Cumulative</u> <u>Amount</u>	<u>Unexpend</u> ed Balance	<u>ld</u>
P06950 Master Project Number	Government Contract Number DTRT12-G-	Sponsor Name U.S. Department.o f Transportatio	Project Wbs	Project Wbs Name 2 Determining Performance	Project Wbs Effective Date	Expiration Date	<u>Graduate</u> <u>Student</u>	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	<u>Cumulative</u> <u>Amount</u>	<u>Unexpend</u> ed Balance	<u>ld</u>
P06950 Master Project Number 6925355	Government Contract Number DTRT12-G- UTC01	Sponsor Name U.S. Department.o f Transportatio n University of Illinois-Urban	n & Logistic Project Wbs Id 2 6926629	Project Wbs Name 2 Determining Performance Measures To Eval	Project Wbs Effective Date 01/01/2012	Expiration Date 12/31/2014	<u>Graduate</u> <u>Student</u> <u>Staff</u>	<u>Salaries</u> 17,418	Employee Benefits 5,571	Operating Expenses	F&A Costs 13,263	Fytd Amount 36,401	Auth Total 50,000	Cumulative Amount 36,401	Unexpend ed Balance 13,599	<u>ld</u> 6926629
P0695(Master Project. Number 6925355	Government Contract Number DTRT12-G- UTC01 2012-02061- 03 AGRMNT	Sponsor Name U.S. Department.o f Transportatio n University of Illinois-Urban a Champaign East Japan Railway	on & Logistic Project Wbs Id 2 6926629 6925791	Project Wbs Name 2 Determining Performance Measures To Eval Intercity Passenger Rail Considering International	Project Wbs. Effective Date 01/01/2012	Expiration Date 12/31/2014 01/31/2016	<u>Graduate</u> <u>Student</u> <u>Staff</u>	<u>Salaries</u> 17,418 15,600	Employee Benefits 5,571 4,736	Operating Expenses 150 73,414	F&A Costs 13,263 57,683	Fytd Amount 36,401 217,218	Auth Total 50,000 512,393	Cumulative Amount 36,401	<u>Unexpend</u> ed Balance 13,599 248,410	<u>ld</u> 6926629 6925791

Supervisor: Zegras /Pericles C

Master Project Number	Government Contract Number	Sponsor Name	Project Wbs Id 2	Project Wbs Name 2	Project Wbs Effective Date	Project Wbs Expiration Date	Graduate Student Staff	<u>Salaries</u>	Employee Benefits	Operating Expenses	F&A Costs	<u>Fytd</u> <u>Amount</u>	Auth Total	Cumulative Amount	<u>Unexpend</u> <u>ed Balance</u>	Project Wbs
6915868	DTRT07-G-0 001	U.S. Department.o f Transportatio n	6919858	Travel Behavior Of Aging Boomers: Eviden	09/01/2008	04/30/2013	0	-65	-23	-1,225	-811	-2,123	52,852	52,852	0	6919858
					Supervisor Total:		0	-65	-23	-1,225	-811	-2,123	52,852	52,852	0	
	Primary Volume Total						303,650	1,854,479	641,269	3,213,041	2,049,503	8,061,942	69,384,273	35,028,379	34,355,894	1
			Primary	and Secondary Volu	me Total		303,650	1,854,479	641,26	9 3,213,041	2,049,503	8,061,942	69,384,273	35,028,379	34,355,89	94