OMB Number: 4040-0001 Expiration Date: 06/30/2011

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	DUDULI -	SECTION A & D.	BUDGET PERIOD 2

* ORGANIZATIONAL DUNS:	064234610		_
* Budget Type: Project	Subaward/Consortium		
Enter name of Organization:	University of Texas at Arlington		
* Start Da	te: 4/1/2018 * End Date: 3/31/2019	Budget Period: Det Year 2	

A. Senior/Key Person

	Prefix	* First Name	Middle Name	* Last Name	Suffix	Project Role	Base Salary (\$)		Sum. Months	* Requested Salary (\$)	* Fringe Benefits (\$)	* Funds Requested (\$)
1.	Prof.	Andrew		Brandt		co-PI				12,663	3,799	16,462
2.	Prof.	Jonathan		Asaadi		co-PI				0	0	0
3.	Prof.	David		Nygren		co-PI				0	0	0
4.	Prof.	Benjamin		Jones		co-PI				0	0	0
5.												0
6.												0
7.												0
8.												0
_												

9. Total Funds requested for all Senior Key Persons in the attached file

Total Senior/Key	Person	16,462

B. Other Personnel

* Number of Personnel	* Project Role	Cal. Months	Acad. Months	Sum. Months	* Requested Salary (\$)	* Fringe Benefits (\$) *	* Funds Requested (\$)
1	Post Doctoral Associates				27,810	8,343	36,153
1	Graduate Students				24,720	2,472	27,192
2	Undergraduate Students			İ	10,000	850	10,850
	Secretarial/Clerical			İ			0
							0
							0
				İ			0
							0
							0
							0
4	Total Number Other Personnel			•	Total C	Other Personnel	74,195
		Total	Salary,	Wages	and Fringe Be	enefits (A+B)	90,657

RESEARCH & RELATED BUDGET - SECTION C, I	D, & E, BUDGET PERIOD 2
ORGANIZATIONAL DUNS: 064234610	
Budget Type: Project Subaward/Consortium	
nter name of Organization: University of Texas at Arlington	
* Start Date: 4/1/2018 * End Date: 3/31/2019 Budget Peri	iod: Det Year 2
C. Equipment Description	
List items and dollar amount for each item exceeding \$5,000	
Equipment item	* Funds Requested (\$)
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11. Total funds requested for all equipment listed in the attached file	
Total Equipment	0
D. Travel	Funds Requested (\$)
1. Domestic Travel Costs (Incl. Canada, Mexico and U.S. Possessions)	
2. Foreign Travel Costs	
Total Travel Co	st 0
E. Participant/Trainee Support Costs	Funds Requested (\$)
Tuition/Fees/Health Insurance	
2. Stipends	
3. Travel	
4. Subsistence	
5. Other	
Number of Participants/Trainees Total Participant/Trainee Support Cost	ts 0

RESEARCH & RELATED Budget {C-E} (Funds Requested)

RESEARCH & RELATED BUDGET - SECTION F-K, BUDGET PERIOD 2 * ORGANIZATIONAL DUNS: 064234610 * Budget Type: Project Subaward/Consortium Enter name of Organization: University of Texas at Arlington * End Date: 3/31/2019 Budget Period: Det Year 2 * Start Date: 4/1/2018 Funds Requested (\$) F. Other Direct Costs 1. Materials and Supplies 18,500 2. Publication Costs 3. Consultant Services 4. ADP/Computer Services Subawards/Consortium/Contractual Costs Equipment or Facility Rental/User Fees 6. 7. Alterations and Renovations 8. STEM Tuition 9,140 9. 10. 27,640 Total Other Direct Costs G. Direct Costs Funds Requested (\$) Total Direct Costs (A thru F) 118,297 H. Indirect Costs Indirect Cost Indirect Cost Rate (%) * Funds Requested (\$) Indirect Cost Type Base (\$) 1. On Campus IDC 111,307 51.5 57,323 2. 3. 4. Total Indirect Costs 57,323 Cognizant Federal Agency (Agency Name, POC Name, and POC Phone Number) I. Total Direct and Indirect Costs Funds Requested (\$) Total Direct and Indirect Institutional Costs (G + H) 175,620

Funds Requested (\$)

J. Fee