

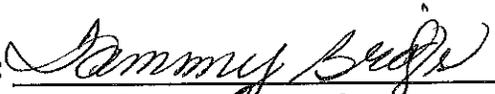
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

Agency/Program: DCRT/OCD/Division of Historic Preservation

Recipient: Louisiana State University
Board of Supervisors
201 Himes Hall
Baton Rouge, LA 70803

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – NPS Federal Funds
 - Line Item Appropriation
 - Letter of Agreement

- | Yes | No | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include budget worksheet? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include anticipated uses? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include estimated duration of the project? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include goals, objectives, and measures of performance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement indicate requirement of written progress report every six (6) months? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been approved by the appointing authority? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor? |

Signatures: 
Contract Monitor

11/26/13
Date


Appointing Authority

11/27/13
Date

LOUISIANA STATE UNIVERSITY
SCHOOL OF ARCHITECTURE
HISTORIC AMERICAN BUILDINGS SURVEY
FORT PIKE
THE RIGOLETS, ORLEANS PARISH, LOUISIANA
BUDGET

July 1, 2013 – June 30, 2014

	GRANT FUNDS	MATCH	TOTAL
Personnel			
Principal Investigator - Grant –6% of Academic annual salary of a year salary of \$81,000 Match - 10% of academic yearly salary	5,000	8,000	13,000
Fringe Benefits for Principal @ 38%	1,900	3,040	4,940
Other Personnel – Student Worker (384.6 hours @ \$13/hour)	5,000		5,000
Travel			
Mileage (~1990 miles @ \$.51/mile)	1,015		1,015
Lodging (6 nights @ \$89/night)	534		534
Meals (10 days @ \$45/day)	450		450
General Expenses			
Supplies	730		730
Printing & Copying			
Photo Development			
Boat Rental	1,500		1,500
Indirect Cost – Grant - 24% of cost charged to grant;	3,871	5,299	9,170
Match – 48 % of match on salary and fringe Unrecovered Indirect Cost		3,871	3,871
TOTALS	20,000	20,210	40,210
HISTORIC PRESERVATION FEDERAL GRANT AMOUNT			\$20,000
NONFEDERAL MATCHING SHARE (CASH/IN-KIND)			\$20,210
TOTAL PROJECT COSTS			\$40,210

Travel expenses will be reimbursed according to the revised state travel regulations listed in PPM-49.