

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

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

Recipient: Louisiana Tech University
P. O. Box 3092
Ruston, LA 71272

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program** — NPS HPF 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:

Jammy Bridges
Contract Monitor

5/21/12
Date

Dan Breaux
Appointing Authority

5-21-12
Date

LOUISIANA TECH UNIVERSITY
 SCHOOL OF ARCHITECTURE
 HISTORIC AMERICAN BUILDINGS SURVEY
 SHREVEPORT MUNICIPAL MEMORIAL AUDITORIUM
 SHREVEPORT, LOUISIANA

BUDGET

July 1, 2011 – June 30, 2012

	GRANT FUNDS	IN-KIND MATCH	TOTAL
Personnel			
Principal Investigator – (8% of time @ an annual salary rate of \$62,270)	1,500	3,482	4,982
Fringe Benefits (37.44%)	562	1,304	1,866
Travel			
Mileage (1,412 miles @ \$.51/mile)	720		720
General Expenses			
Photo Development	572		572
Supplies	828		828
Printing & Copying	300	100	400
Postage		100	100
Indirect Cost			
Grant – 52.33% of salary charged to grant;	783	1,819	2,602
Match – 52.33% of salary charged to match			
TOTALS	5,265	6,805	12,070
HISTORIC PRESERVATION FEDERAL GRANT AMOUNT		\$5,265	
NONFEDERAL CASH MATCHING SHARE		\$6,805	
TOTAL PROJECT COSTS		\$12,070	

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