

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

Agency/Program: DCRT/OCD/Division of Archaeology

Recipient: Northwestern State University
Department of Social Sciences
350 Sam Sibley Drive
Natchitoches, LA 71427

- 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: *Jimmie Bridges*
Contract Monitor

11/26/13
Date

Pam Brewster
Appointing Authority

11/27/13
Date

**NORTHWESTERN STATE UNIVERSITY
REGIONAL ARCHAEOLOGIST
July 1, 2013– June 30, 2014**

APPROVED BUDGET

	UNIV. MATCH	GRANT FUNDS	TOTAL
Personnel			
Principal Investigator	10,000	48,988	58,988
Fringe Benefits (39%)	4,000	19,005	23,005
Travel - Conference			
Airfare (\$450 Tampa, \$320 Austin)		770	770
Lodging (6 nights @ \$150/night)		900	900
Meals (6 days @ \$38/day)		228	228
Travel - Field			
Mileage (700 miles @ \$.51/mile)		357	357
Rental Car (10 days @ \$32/day)		320	320
General Expenses			
Telephone		100	100
Supplies		500	500
Printing & Copying		300	300
Postage		100	100
Analyses			
Radiocarbon (5 AMS Samples @ \$595/Sample)		2,975	2,975
Petrographic (20 Samples @ \$40/Sample)		800	800
INAA (10 Samples @ \$30/Sample)		300	300
TOTALS	14,000	75,643	89,643

FEDERAL GRANT AMOUNT \$75,643
UNIVERSITY MATCH \$14,000
TOTAL PROJECT COSTS \$89,643

Travel will be reimbursed in accordance with state travel regulations, PPM-49 revised.