

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

Agency/Program: 265-6587

Recipient: University of New Orleans

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program Road Home-Arch Plan
 - 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: Rebecca E. Reeves
Contract Monitor

[Signature]
Appointing Authority

11-4-10
Date

11-4-11
Date

UNIVERSITY OF NEW ORLEANS
GREATER NEW ORLEANS REGIONAL ARCHAEOLOGY PROGRAM

BUDGET

January 1, 2010 – December 31, 2011

	GRANT FUNDS	TOTAL
Personnel		
Regional Archaeologist (100% of time for 24 mths.)	100,000	100,000
Fringe Benefits (33%)	33,000	33,000
Other Personnel		
Student Worker Wages (50% of time for 24 mths.)	20,000	20,000
Grad Student Additional Compensation (for 24 mths.)	15,000	15,000
Travel		
Mileage (5,979 miles @ \$.48/mile)	2,870	2,870
Lodging (10 nights @ \$85/night)	850	850
Meals (10 days @ \$48/day)	480	480
General Expenses		
Supplies	26,550	26,550
Printing & Copying	1,000	1,000
Postage	250	250
Equipment		
TOTALS	200,000	200,000
FEDERAL GRANT AMOUNT	200,000	
TOTAL PROJECT COSTS	200,000	

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