

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

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

Recipient: Univ. of Louisiana at Lafayette
P. O. Box 40400
Lafayette, LA 70504

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – 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:


Contract Monitor

5/8/12
Date


Appointing Authority

5-8-12
Date

UNIVERSITY OF LOUISIANA AT LAFAYETTE
SCHOOL OF ARCHITECTURE
HISTORIC AMERICAN BUILDINGS SURVEY
LAFAYETTE HARDWARE STORE
LAFAYETTE, LOUISIANA

BUDGET

July 1, 2011 – June 30, 2012

	GRANT FUNDS	MATCH	TOTAL
Personnel			
Principal Investigator Grant – (.5% of summer time @ a monthly rate of \$11,070) Match – (.72% of academic month)	5,535	7,970	13,505
Fringe Benefits (36.16%)	2,001	2,882	4,883
Travel			
Mileage (296 miles @ \$.51/mile)	151		151
General Expenses			
Photo Developing	250		250
Supplies	1,023		1,023
Printing & Copying	1,250		1,250
Indirect Cost Grant - 43% of cost charged to grant; Match - 43% Modified Total Direct Costs (all direct costs minus indirect cost paid by grant)	4,390	4,667	9,057
TOTALS	14,600	15,519	30,119
HISTORIC PRESERVATION FEDERAL GRANT AMOUNT		\$14,600	
NONFEDERAL INKIND/CASH MATCHING SHARE		\$15,519	
TOTAL PROJECT COSTS		\$30,119	

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