

Florida Department of Environmental Protection

ATTACHMENT C PAYMENT REQUEST SUMMARY FORM

Required Signatures: Adobe Signature Date: _____ Project Name and Number Grantee Billing Period: Billing #: DEP Program: DEP Division: **Project Costs This Billing Cumulative Project Costs Contractual Services** DRP-116 **Grantee Labor** DRP-117 **Employee Benefits** % of Salaries) **Direct Purchases: Materials & Supplies** DRP-118 **Grantee Stock** DRP-120 **Equipment** DRP-119 Land Value **Indirect Costs** (15% of Grantee Labor) TOTAL PROJECT COSTS **CERTIFICATION:** I hereby certify that the above expenses were incurred for the work being accomplished in the attached progress reports. **Project Administrator Date CERTIFICATION:** I hereby certify that the documentation has been maintained as required to support the project expenses as reported above and is available for audit upon request. **Project Financial Officer Date**