

ATTACHMENT B

**FLORIDA DIVISION OF EMERGENCY MANAGEMENT
SUMMARY OF DOCUMENTATION IN SUPPORT OF AMOUNT
CLAIMED FOR ELIGIBLE DISASTER WORK**

Date: _____

Subgrantee: _____ FIPS No: _____

Disaster No: _____ Project Worksheet (PW) No: _____

Applicant's Reference No. (Warrant, Voucher, Claim or Schedule No.)	Delivery Date of articles or performance services.	<u>DOCUMENTATION</u> List Documentation (Applicant's payroll, material out of applicant's stock, applicant owned equipment and name of vendor or contractor) by category and line item in the approved project application and give a brief description of the articles or services.	Applicant's Eligible Costs (\$\$\$)
Page Subtotal			
Current Expenditure Request (All Pages)			
Total PW Amounts for all Approved Versions			
Over or Under Run (<i>Final SOD Only</i>)			

A separate Summary of Documentation (SOD) is required for each Project Worksheet (PW).

UPDATED: April 17, 2003

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