### 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:**

<table>
<thead>
<tr>
<th>Applicant's Reference No. (Warrant, Voucher, Claim or Schedule No.)</th>
<th>Delivery Date of articles or performance services.</th>
<th><strong>DOCUMENTATION</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Applicant's Eligible Costs ($$$)</th>
</tr>
</thead>
</table>

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

**Page Subtotal**

**Current Expenditure Request (All Pages)**

**Total PW Amounts for all Approved Versions**

**Over or Under Run (Final SOD Only)**

**UPDATED: April 17, 2003**