



## Site Location:

\_\_\_\_\_



## Finalization Checklist

To be considered for payment the following items must be complete and/or attached to this request.

- |                                                            |                                                             |
|------------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> Final Invoices                    | <input type="checkbox"/> An itemized list and quantities of |
| <input type="checkbox"/> Final Proof of Payment            | eligible materials installed*                               |
| <input type="checkbox"/> After photos of the project area. |                                                             |

\*This may be a finalized invoice with quantities or the original estimated plant and materials list may be marked up with actual quantities.



## Grantee Certification

Total amount paid for project: \_\_\_\_\_

Requested Reimbursement: \_\_\_\_\_

I certify that this is an accurate and true summation of the actual costs used for the above-mentioned project. In cases where the receipts included items that were not previously approved, I have made necessary corrections.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

### OFFICE USE:

Maximum Reimbursement:  
Eligible expenses total:  
Award:

### Payment Info:

\_\_\_\_\_  
PRWD WRC Approval Signature

\_\_\_\_\_  
Date

