|  |
| --- |
|  **PROJECT DESCRIPTION**  |
| **CENTER:** | Choose an item. | **PROJECT NUMBER: *assigned by FPM*** | **PROJ. MANAGER: *assigned by FPM*** |
| **PROJECT NAME:** |
| **DESCRIPTION:** |
|  |
|  | **DATE:** |

|  |
| --- |
| **LABOR AND SUMMARY OF EFFORT** |
| **UNIT / DESCRIPTION** | **HOURS** | **RATE** | **TOTAL** |
|  | **5** | **10** | **$ 0.00** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PURCHASES / EQUIPMENT** | UNIT | QTY | PRICE/RATE | AMOUNT |
| 1. |  |  |  | $ 0.00 |
| 2. |  |  |  | $ 0.00 |
| 3. |  |  |  | $ 0.00 |
| **SUBTOTAL=** | $ 0.00 |
| **CONTRACTOR INFORMATION  *use separate PEW for each Contractor*** |
| NAME |  |
| ADDRESS |  |  |
| LICENSE NO. |  |  |
| **Prevailing wages?** |[ ]  **DIR Registration?** |[ ]  **Certificate of Insurance?** |[ ]  **Bonds (over $25,000)?** |[ ]  **W-9? (new vendors)** |[ ]
| **CONTRACT TOTAL=** |  |

|  |
| --- |
| **YOU ARE AUTHORIZED TO PROCEED WITH THIS WORK TO THE LIMITS SHOWN ABOVE** |
| **ACCOUNT NO:** | **SUB-ACCT:** |
| **ACCOUNT NO:** | **SUB-ACCT:** |
| **FUNDING APPROVAL:** | **DATE:** |

*After Project Number is assigned, a copy will be returned to the Center.*