

WATER SECTOR PROGRAM (WSP) REQUEST FOR PAYMENT (RFP)				
A. Name, Address, and Telephone Number of Grantee			B. Date of Request	
C. Subrecipient Number	D. Federal Employer ID	E. UEI Number	F. Request #	
G. Status of WSP Funds			Amount	
1. WSP Grant Amount				
2. WSP Funds Received to Date				
3. Subtotal (Subtract Line B from Line A)				
H. Amount for this Request		A.D.D. FY 1	A.D.D. FY 2	Amount
1. Public Works, Facilities, Site Improvements				
a. Sewer				
b. Water				
2. Professional Services				
a. Engineering Fees				
b. Administrative Fees				
3. Acquisition				
4. Other				
5. Total				
I. Certification				
I certify that this Request for Payment has been drawn in accordance with the terms and conditions of the agreement for the grant and that the amount for which drawn is proper for payment to the drawer at the drawer's bank. I also certify that the data reported above is correct and that the amount of the Request for Payment is not in excess of WSP project costs or awarded grant funds. Documentation (may include a contractor pay application, invoice, AIA payment application, or other comparable supporting documentation) substantiating the work performed and the total cost is attached.				
1. Valid Digital Signature and Date			Title	
J. Approval (State Use Only)				
Amount of WSP funds approved for this request			Amount	WSP Funds
1. Public Works, Facilities, Site Improvements				
a. Sewer				
b. Water				
2. Professional Services				
a. Engineering Fees				
b. Administrative Fees				
3. Acquisition				
4. Other				
5. Total				
6. Reviewed by Signature and Date			7. Approved by Signature and Date	
PAYMENTS CAN BE VERIFIED ONLINE AT: https://prdots.doa.louisiana.gov/venpay				