

SF 1034 CERTIFIED SUMMARY SHEET - SAMPLE

Contract No: _____

Obligated:

Date of last obligation: Cost \$ _____
 Amount of last obligation: Fee \$ _____
 Cumulative Total Obligation: Total \$ _____

Period of Performance: _____

Costs	This Period	Cumulative
Direct Labor	_____	_____
Fringe Benefits @ ____%	_____	_____
Overhead	_____	_____
Nonexpendable Items	_____	_____
Materials/Supplies/Equip	_____	_____
Travel	_____	_____
Subcontract #1	_____	_____
Subcontract #2	_____	_____
Subcontract #3	_____	_____
Subcontract #4	_____	_____
Other Direct Costs	_____	_____
Adjustments (Explain)	_____	_____
 Total Direct Costs	_____	_____
General and Administrative (G&A) @ ____%	_____	_____
 Total Costs & G&A	_____	_____
 Fee @ ____%	_____	_____
 Subtotal Cost and Fee	_____	_____
 TAX as applicable@ _____ %	_____	_____
 Total Cost and Fee	_____	_____
 Contractor's Portion	_____	_____
 Government's Share	_____	_____

CERTIFICATION: I certify that this voucher is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent the payments made by the contractor except as otherwise authorized in the payment provisions of the contract, and properly reflect the work performed.

(Signature)

(Title)