

**UNIVERSITY OF ALASKA SE - SITKA -FOREST PRODUCTS PROGRAM
SUPERVISED RESEARCH PROGRAM - APPLICATION FORM
PROJECT STEPS (ACTIVITIES), MILESTONES (DELIVERABLES), AND BILLING SCHEDULE**

CRITICAL STEPS					AMOUNT THAT WILL BE INVOICED					
Step Number	Starting Date (mm/dd/yy)	Ending Date (mm/dd/yy)	Anticipated activities (hours of work, purchase of supplies and equipment, expenditures for equipment, professional services, travel)	Deliverable (report, prototype product, sample, plan, receipts, invoices, etc.)	Labor (\$ Value)	Material and/or Supplies (\$ Value)	Equipment Purchases (\$ Value)	Other Items (contracted services, rents, leases, etc.) (\$ Value)	Travel (transport, lodging, meals, other related expense) (\$ Value)	Step Total Amount (\$ Value) (TOTAL ACROSS ONLY)
STEP TOTAL (TOTAL Labor, materials, equipment, other items and travel DOWN)----->										
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Use additional pages to list a project steps. Total amount to be invoiced must equal requested funding.