**Section 41.75 Grantee's Payments**

The grantee shall cause to be paid all proper invoices submitted to it after procurement of the performance of any project work. All costs charged to the project shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and propriety of the charges. For the purpose of payment, the grantee shall require an invoice evidencing:

a) That the work covered by the invoice has been completed in accordance with the contract and/or applicable plans and specifications as certified by the Architect/Engineer for the grantee;

b) That the work has been accepted by the grantee;

c) That the contractor is not in default under its contract with the grantee; and

d) That payment is appropriate under the terms of the grant agreement.