ATTACHMENT D

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
BEACH MANAGEMENT FUNDING ASSISTANCE PROGRAM
REQUEST FOR PAYMENT – PART I

PAYMENT SUMMARY

Name of Project: HALLANDALE BEACH DUNE RESTORATION

Grantee: BROWARD SOIL AND WATER CONSERVATION DISTRICT DEP Contract Number: 07BO1

Billing Number: 1042 Billing Period: 12/01/2006 - 12/ 31/2008

Billing Type: ☒ Interim Billing ☐ Final Billing

Costs Incurred This Payment Request:

Federal Share*	State Share	Local Share	Total
$	$ 174,582.00	$ 192,958.00	$ 367,540.00

*if applicable

Cost Summary:

State Funds Obligated	$ 174,582.00	Local Funds Obligated	$ 192,958.00
Less Advance Pay	$	Less Advance Pay	$ 0.00
Less Previous Payment	$ 62,403.00	Less Previous Credits	$ 192,958.00
Less Previous Retained	$ 6,933.67		
Less This Payment	$ 94,720.80	Less This Credit	$ 0.00
Less This Retainage (10%)	$ 10,524.53	Local Funds Remaining	$ 0.00
State Funds Remaining	$ 0.00		

Certification: I certify that this billing is correct and is based upon actual obligations of record by the grantee: that payment from the State Government has not been received; that the work and/or services are in accordance with the Department of Environmental Protection, Bureau of Beaches and Coastal Systems approved Project Agreement including any amendments thereto: and that progress of the work and/or services are satisfactory and are consistent with the amount billed.

Russell M. Setti
Name of Project Administrator — Signature of Project Administrator — Date

Thaddeus Hamilton
Name of Project Financial Officer — Signature of Project Financial Officer — Date