

**EXAMPLE – Small Purchase**

3910-FM-WM0469 2/2007



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATERSHED MANAGEMENT

**Chesapeake Bay Special Projects Funding Program  
Cost Verification Form (CBP-SP5)**

1. General Information						
Operator/Landowner Name: <b>Elwood Botter</b>			Document Number: <b># from District-DEP contract</b>			
Street Address: <b>211 Anywhere Lane</b>			District Contract Number: <b>14 (agreement number from the CBP-SP3)</b>			
<b>Harrisburg, Pa 17101</b>			FSA Farm Number: <b>1234</b>			
Telephone Number: <b>717-111-7777</b>			Date of BMP Installation: <b>May 22, 2009</b>			
The landowner will do some or all of the work.			<input checked="" type="checkbox"/> Contractor to do some or all of the work.			
Specify:			Specify: <b>Lewis Excavating performed work under CBP-8</b>			
2. Units Planned/Installed						
(a) BMP No.	(b) Project Item	(c) Unit of Measure	(d) Planned		(e) Performed (Installed)	(f) Charge Amount
			Units	Est. \$		
<b>412</b>	<b>Waterway</b>	<b>acre</b>	<b>0.5</b>	<b>\$3,000</b>	<b>0.5 acres</b>	<b>\$3,000</b>
<b>362</b>	<b>Diversion</b>	<b>Feet</b>	<b>271</b>	<b>\$7,999.92</b>	<b>260 feet</b>	<b>\$7,675.20</b>
Columns (a), (b), (c), and (d) are to be completed <b>prior</b> to construction/implementation; (e) and (f) are to be completed <b>after</b> construction/implementation.						
3. Performance Report						
The BMP shown above has been implemented to the extent indicated in Section 2, Column (e), and has been installed to meet project plans and to meet or exceed the standards and specifications as per the Special Project Agreement. (Title Signature must have approving authority, i.e. NRCS, if design approval; Technician when appropriate.)						
Signature:			Date:			
Title: <b>Ely County NRCS District Conservationist</b>						
Landowner Certification: I hereby certify that the above described items have been completed and the charges are accurate.						
Landowner Signature:			Date:			
(DISTRICT USE ONLY)						
Check to Landowner:			Cost Breakdown:			
Check Number: <b>4567</b>			Landowner Cost: <b>\$0</b>			
Date Paid: <b>June 15, 2009</b>			CBP Cost Share: <b>\$10,675.20</b>			
Amount Paid: <b>\$10,675.20</b>			Other Cost Share: <b>\$0 (if any)</b>			

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	<b>Cost of Practice/Project:</b> <b>\$10,675.20</b>
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