



Florida Department of Environmental Protection

LAND AND WATER CONSERVATION FUND PROGRAM  
GRANT APPLICATION PACKAGE

Project Name: Suellen H Fardelman Sports Complex

Grantee Name: City of Cooper City

The project reimbursement is limited to one (1) invoice upon completion of all Project Elements listed below and submittal of all Deliverables and required documentation identified in the table below. Completion Documentation required prior to Reimbursement Request.

**Project Tasks, Deliverables and Required Documentation**

Task #1: Development of: <u>Sports Complex</u>	Amount of Costs to be Paid with Grant Funds	Amount of Costs to be Paid with Grantee Match	Deliverables and Documentation to Be Submitted Upon Completion and Before Reimbursement Can Be Approved
<u>(List each Primary facilities)</u>	Provide Budget Detail	Provide Budget Detail	
Baseball Field (REN)	\$59,000	\$59,000	Project Completion Certification
Playground (NEW)	\$72,000	\$72,000	Final as-built site plan
Basketball Court (REN) (including lighting, surfacing )	\$43,000	\$43,000	Florida Recreation and Parks Inventory Form
Volleyball Courts (REN) (including lighting)	\$14,000	\$14,000	Color Photographs of Project
Pickleball Courts (REN) (including lighting)	\$14,000	\$14,000	Notice of Limitation of Use
			Boundary Survey

*J. J. S. 1/11/22*



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<p><u>(List each Support facilities)</u>          *All work will be completed in accordance with the approved plans.</p>			
Security Lighting (NEW)	\$24,500	\$24,500	
Restrooms (REN)	\$8,000	\$8,000	
Design/Engineer/Permit	\$12,000	\$12,000	
<p><i>J = [Signature] 1/11/22</i></p>			
<b>TOTALS:</b>	<b>\$246,500</b>	<b>\$246,500</b>	

**Performance Standard:** Approval of deliverables is based upon review for compliance with the requirements for funding under the Land and Water Conservation Fund Program (LWCF); approved plans and application approved for funding.