

**CLERK AND COMPTROLLER'S
REPORT and BRIEFING
AUGUST 11, 2026**

I. ITEMS FOR CONSIDERATION FROM THE COMPTROLLER'S OFFICE

A. EXPENDITURE APPROVAL AND PAYROLL APPROVAL LISTS

Approve Expenditure Approval Lists dated July 15 and 22, 2026; and Payroll Approval List dated July 16, 2026.

II. ITEMS FOR CONSIDERATION FROM COUNTY COMMISSION RECORDS

A. RECEIVED AND FILED LISTING (For Information Only)

- 1 AMDMT #1 TO W.O. #10 TO PS-6032-24/SCORPIO
- 2 AMDMT #2 TO W.O. #1 TO PS-5342-23/AECOM TECHNICAL SERVICES
- 3 AMDMT #2 TO W.O. #35 TO PS-4968-23/CDM SMITH
- 4 AMDMT #2 TO W.O. #4 TO PS-5946-24/JACOBS ENGINEERING GROUP
- 5 AMDMT #2 TO W.O. #49 TO PS-2826-20/ATKINSREALIS USA
- 6 APPROVAL D.O. #26-30000001/2240 MARSH SEDGE LN/MEDINA
- 7 APPROVAL D.O. #26-30000013/625 LAKE MOBILE DR/ALI
- 8 APPROVAL D.O. #26-30000026/818 SHRIVER CIR/RODRIGUEZ
- 9 APPROVAL D.O. #26-30000033/226 FLAMINGO DR/BORERRO
- 10 APPROVAL D.O. #26-30000034/851 BARR ST/CREEGAN
- 11 APPROVAL D.O. #26-30000035/7310 LAKE DR/HODAPP
- 12 APPROVAL D.O. #26-30000037/1938 FILLY TRL/EVANS
- 13 APPROVAL D.O. #26-30000038/1021 NEW JERSEY AVE/LOOMIS
- 14 APPROVAL D.O. #26-30000040/PARCEL 37A SNOW HILL RD/FOSHEE
- 15 APPROVAL D.O. #26-30000041/624 EDEN PARK RD/ALLY
- 16 APPROVAL D.O. #26-30000042/2018 W CROWLEY CIR/REDA
- 17 APPROVAL D.O. #26-30000043/1744 W CHERYL ST/LANDIRES
- 18 APPROVAL D.O. #26-30000044/2241 BLUE FISH PL/PRIETO
- 19 APPROVAL D.O. #26-30000047/BLOCK 5 LOT 18 MCCARTHY AVE/DOMBROSKI
- 20 BOND RELEASE/PERFORMANCE BOND #612424994/\$81,250/ESTATES AT LAKE JESUP
- 21 BOND RELEASE/PERFORMANCE BOND #SU1197807/\$4,088,457.10/RIVERSIDE OAKS
- 22 C.O. #2 TO W.O. #24 TO PS-6032-24/MCCREE DESIGN BUILDERS
- 23 C.O. #3 TO CC-6517-25/INTEGRITY ENVIRONMENTAL SOLUTIONS
- 24 C.O. #31 TO W.O. #2 TO PS-6030-24/WHARTON-SMITH
- 25 FIRST AMDMT TO CDBG PROGRAM SUBRECIPIENT AGRMT PY 2025-2026/TRUE HEALTH (AS APPROVED BY THE BCC ON 7-22-26)
- 26 FPSC ORDER #PSC-2026-0247-CO-EI ISSUED 7-15-26
- 27 IFB-604772-24 ASSIGNMENT OF TERM CONTRACT FOR FIRE DEPT UNIFORMS/DESIGN LAB
- 28 MAINTENANCE BOND #S7A2SU0004357/\$42,700/SEMINOLE SCIENCE SCHOOL EXPANSION
- 29 OWNER AGRMT FOR HOUSING RECONSTRUCTION FUNDED BY SHIP/BEVERLY BYRD/205 HAYS DRIVE (AS APPROVED BY THE BCC ON 5-13-25)
- 30 OWNER AGRMT FOR HOUSING REHABILITATION FUNDED BY SHIP/CHELSEA MUELLER/105 GOLFSIDE CIRCLE (AS APPROVED BY THE BCC ON 5-13-25)
- 31 RENEWAL #1 TO IFB-604541-23/FERGUSON ENTERPRISES, INC
- 32 RENEWAL #1 TO PS-3533-21/GAI CONSULTANTS
- 33 RFP-604622-23 EMERGENCY TEMPORAY STAFFING/FAVORITE HEALTHCARE STAFFING
- 34 SECOND AMDMT TO IFB-604541-23/FERGUSON ENTERPRISES

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35	SECOND AMDMT TO PS-4968-23/CIVIL SITE ENGINEERING
36	TIME EXTENSION FOR CC-3563-21/C.W. ROBERTS CONTRACTING
37	TIME EXTENSION FOR CC-3563-21/CARR & COLLIER
38	TIME EXTENSION FOR CC-3563-21/CATHCART CONSTRUCTION COMPANY
39	TIME EXTENSION FOR CC-3563-21/CENTRAL FLORIDA ENVIRONMENTAL CORP
40	TIME EXTENSION FOR CC-3563-21/PRIME CONSTRUCTION GROUP
41	TIME EXTENSION FOR CC-3563-21/SCHULLER CONTRACTORS, INC.
42	TIME EXTENSION FOR CC-3563-21/SOUTHERN DEVELOPMENT & CONSTRUCTION
43	TIME EXTENSION FOR IFB-604150-21/ATLANTIC PIPE SERVICES
44	W.O. #1 TO PS-6745-25/JL2 ARCHITECTURE
45	W.O. #17 TO PS-5946-24/CHA CONSULTING
46	W.O. #30 TO PS-6032-24/MCCREE DESIGN BUILDERS