#### SEMINOLE COUNTY BOARD OF COUNTY COMMISIONERS

#### CHANGE ORDER

#### . CONSTRUCTION PROJECTS

CONTRA	CTOR	CENTRAL FLORIDA ENVIR	OMENTAL CORP		Date	9-Jul-25	
Contract I	No	CC-5761-24	Proje	ct Name	Lake Mary	Blvd @ Country Clu	o Rd Intersection
Change C	order No	2	Work On	Work Order No. (if applicabl		n/s	
Original C	Contract / Wo	rk Order Amount				\$	2.915.290.75
Amount p	rior to this C	hange Order, if different					
Change C	rder Amoun	t' Increase	Decrease	☑ No	Change	5	261.531 52
Revised C	Contract / We	ork Order Amount including this	change Order			\$	3,176,822 27
Change O	order Time	. Increase	Decrease	☑ No	Change		Days
Date of Su	abstantial Co	impletion through this Change i	Order			9-Jul-25	
Date of Fir	nal Completi	on through this Change Order				8-Aug-25	
agreement is all rights to it that it is ent.  Acknowled changed by effect on the	between the C file a contract ifled to no mo loements: Th this Change is a original Agre ge Order ure of the Ar	costs and time of performance cau county and Contractor that the Cha- claim of any nature on this Change re costs or time, direct, indirect im- e aforementioned change, and wor- Order, and it is expressly understool ement other than matters expressly does or does not contact or Engineer of Record a	nge Order represents an eq order Execution of this C pact, etc., pursuant to this C k affected thereby, is subjected and agreed by the Country provided herein a involve changes t	jurtable adjustrinance Order of Change Order of the all provision of the Control of the design ager.	nent to the Agre- onstitutes Contra- ons of the original ractor that the a of the project.	ement and that the Con actor's acceptance and al Agreement not specifi pproval of this Change which would require	etractor will waive satisfaction ically order will have no
Name	Ron Ramo	roject Manager:	C Brian Fuller, P I		ru:	Contractor: Devid Stalow	y Propried
Address		County PW	Metric Engineering				la Environmental Corp
Muurcaa	100 E 1st		525 Technology P				enue, Suite 1040
	Sanford, F		Lake Mary, FI 327			Winter Spring	
	1	0/2	1 -	-4	1/1	,//	/ //-
Sign	Co	- Clame	C. Buc	7.1	lls .	6 Sail	Stabl
Date	7	10/25	7/10	125		7-9-	25
PURCHAS	ING AND C	ONTRACTS DIVISION:					
Signature				Date	9		
As authoriz	red by Section	Procurement Administra on 3 554, Seminole County Adr					
-u west rest	47 444111	u uw is warming watering files					
WITNESS			-	WIT	NESS		·
	For Board a	pproved Items:	Meeting Date			Item #	

C-02 CHANGE ORDER FORM (Rev 100120)

# **CHANGE ORDER NO. 02**

# **TABLE OF CONTENTS**

CHANGE ORDER SUMMARY SHEET

PG 3

Package A - Cost Increase for Unforseen Conditions/Extra work

PG 4-11

Contract	CC-5761-24	No. Date Prepared.						
CIP No.	01785134	CEI:		AECOM Karim Shalaby				
Project Name:	Lake Mary Blvd @ Country Club Rd Intersection	Senior Project Engineer:	Ka					
PACKAGE	ITEM DESCRIPTION	TYPE OF REVISION	DOLLAR	R AMOUNT	DAYS			
Α	Cost Increase for Unforeseen Conditions/Extra work	COST ADJUSTMENT	\$	261,531.52	\$ .			
	TOTALS		\$ 2	261,531.52	0			

# **CHANGE ORDER NO. 02**

# **PACKAGE A**

Adjustment of Contract Pay Items - Unforeseen Conditions/Extra work

SUPPORTING DOCUMENTATION

	ENTITLEMENT ANA	LYSIS - COST	
Adjustment of co	ntract pay items due to unforeseen co	nditions and extra work	N.
	Package	A	
PROJECT NO.:	CC-5761-24	Date Prepared:	
CIP:	01785134	CEI:	AECOM
PROJECT NAME	Lk Mary Blvd @ Country Club Rd Intersection	SR PROJ ENGR:	Karim Shalaby, P.E.
	Description of	f Issue:	
Differing Physica	I Site Conditions:		
1. RFI #4 Underg	ground utility conflicts S-1 and S-2, req	uiring EOR re-design	
2. RFI #6 CIP S-6	6 inlet top due to discreptancy existing	roadway elevations an	d proposed roadway
elevations			
	te proposed storm pipe S-7 to S-8 due		
,	t top due to discreptancy existing road	way evelvations and pro	oposed roadway
elevations			
5. Unforeseen un	nderground conflicts proposed S-3 and	S-4, requiring EOR re-	-design
	Contract Requireme	nts Reference	
In Accordance wi	ith Division 1 of the Standard Specifica	ations, General Conditio	ons:
Section 10 - Cha	anges In Work		
Section 11 - Cha	anges In Contract Price or Contract	Time	
	PAY ITEM ADJUSTME		
1. RFI #4 Underg	ground utility conflicts S-1 and S-2, req		\$ 143,941.90
	kdown page 2		
0. DEI #0.010.0	O in lat to a		\$ 5,544.08
2. RFI #6 CIP S-0			3,344.00
See breat	kdown page 3		
3. RFI #7 Re-rou	te proposed storm pipe S-7 to S-8		\$ 11,549.58
	akdown page 4		
4. RESET S-8 INLI	ET TOP		\$ 5,544.08
See breat	kdown page 5		
5 Unforeseen ur	nderground conflicts S-3 and S-4, requ	iring FOR re-design	\$ 94,951.88
	kdown page 6	illing LOTY TO-GOSIGIT	ψ 01,001.00
Occ bical	Ruowii page o		
	*	TOTAL \$261,531.5	2

1. RFI #4 Underground utility conflicts S-1 and S-2, requiring EOR re-design

Package A - ITEM #1

PROJECT NO.: CC-5761-24 Date Prepared:

**CIP**: 01785134 **CEI**: AECOM

PROJECT NAME: Lk Mary Blvd @ Country Club Rd SR PROJ ENGR: Karim Shalaby, P.E.

#### Description of Issue:

RFI#4 INSTALLATION OF PROPOSED S-1 STORM INLET WAS DEEMED INFEASIBLE AFTER SPOT LOCATES BY CFE CREW REVEALED CRITICAL UTILITY CONFLICTS. A CITY OWNED 10-INCH WATER MAIN WAS FOUND 6-INCHES UNDER THE EXTERIOR BOTTOM OF THE EXISTING STORM INLET DESIGNATED FOR REMOVAL, WHERE S-1 INLET WAS TO BE INSTALLED. ADDITIONALLY, A GAS MAIN WAS LOCATED 12-INCHES FROM THE EXTERIOR OF THE EXISTING STORM INLET. BOTH UTILITY LINES FOLLOWED THE ALIGNMENT OF THE PROPOSED NEW STORM DRAINAGE TO S-2 AND AFTER MULTIPLE ONSITE MEETINGS, DETERMINED THEIR RELOCATION WOULD BE EXCESSIVELY TIME CONSUMING. IF FEASIBLE AT ALL.

#### Contract Requirements Reference

In Accordance with Division 1 of the Standard Specifications, General Conditions:

Section 10 - Changes In Work

Section 11 - Changes In Contract Price or Contract Time

I	PAY	ITEM	ADJI	JSTN	<b>IENT</b>	ANAL'	YSIS

102-99 CHANGEABLE VARIBLE MESSAGE SIGNS	158	ED	\$	25.70	\$ 4,060.60
101-1 MOBILIZATION	0.51	LS	\$ 2	15,947.46	\$ 110,133.20

(Includes GPR, field locates, relocation of comm cables, precast transport from county yard, equipment moves and CFE's additional labor & equipment)

102-1	MAINTENANCE OF TRAFFIC	0.06	LS	\$ 245,394.84	\$ 14,723.69

(Includes TTC & rental equipment for road crossing/night work)

425-4	INLET ADJUSTMENT	1	EA	\$ 4,562.00	\$ 4,562.00
425-1- 361	INLETS, CURB, TYPE P-6, <10'	1	EA	\$ 1,401.03	\$ 1,401.03
425-1- 521	INLETS, DT BOT, TYPE C, <10'	1	EA	\$ 3,272.73	\$ 3,272.73
XXXX	NIGHT WORK PREMIUM	1	LS	\$ 5,788.64	\$ 5,788.64

(road crossing)

\$ 143,941.90

2. RFI #6 CIP S-6 inlet top due to discreptancy existing roadway elevations and proposed roadway elevations

Package A - ITEM #2								
PROJECT NO.:	CC-5761-24	Date Prepared:						
CIP:	01785134	CEI:	AECOM					
PROJECT NAME:	Lk Mary Blvd @ Country Club Rd	SR PROJ ENGR:	Karim Shalaby, P.E.					

#### Description of Issue:

DURING INSTALLATION OF S-6 PRECAST INLET TOP BY CFE CREWS, IT WAS DETERMINED THAT THE FINAL ROAD ELEVATION WOULD NOT ALIGN WITH THE EXISTING ROAD ELEVATION AS PLANNED. INSTEAD, IT WOULD BE APPROXIMATELY 10-INCHES HIGHER THAN THE CURRENT ROAD SURFACE. THIS DISCREPTANCY AROSE DUE TO A DIFFERENT EXISTING STORM PIPE ELEVATION SHOWN ON THE PLANS FROM WHAT WAS ACTUALLY SURVEYED AND FOUND BY CFE CREWS DURING INSTALLATION OF S-6 INLET. INFORMATION PROVIDED IN THE CONFORMED DRAWINGS, WITH THE ACTUAL ELEVATION 10-INCHES HIGHER THAN PLANNED. ADJUSTING THE GRADES OF THREE SEPARATE EXISTING STORM PIPES BY 10-INCHES WAS EVALUATED BUT DEEMED EXTENSIVE AND UNFEASIBLE. THE PROPOSED RESOLUTION VIA RFI#6, FORGO THE PRE-DESIGNED PRECAST TOP AND INSTEAD CAST A CUSTOM CONCRETE TOP IN PLACE OVER THE S-6 STORM INLET. THIS APPROACH WOULD ENSURE ALIGNMENT WITH THE WITH THE EXISTING PAVEMENT ELEVATION.

### **Contract Requirements Reference**

In Accordance with Division 1 of the Standard Specifications, General Conditions:

Section 10 - Changes In Work

Section 11 - 0	Changes In	Contract P	Price or	Contract '	Time
----------------	------------	------------	----------	------------	------

	PAY ITEM A	ADJUSTMEN'	T ANA	LYS	SIS		
102-1	MAINTENANCE OF TRAFFIC	0.004	LS	\$	245,394.84	\$ 981.58	
425-4	INLET ADJUST	1	EA	\$	4,562.50	\$ 4,562.50	
			111 TO 11				
						 	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
				T		\$	5,544.08

3. RFI #7 Re-route proposed storm pipe S-7 to S-8 due to unforeseen underground conflicts

#### Package A - ITEM #3

 PROJECT NO.:
 CC-5761-24
 Date Prepared:

 CIP:
 01785134
 CEI:
 AECOM

PROJECT NAME: Lk Mary Blvd @ Country Club Rd SR PROJ ENGR: Karim Shalaby, P.E.

#### Description of Issue:

WHILE INSTALLING 16-LF OF 15-INCH RCP STORM PIPE BETWEEN S-7 AND S-8, CFE CREW ENCOUNTERED A DIRECT CONFLICT WITH AN 8-INCH PVC WATER MAIN OWNED BY THE CITY OF LAKE MARY. ADDITIONALLY, THE CREW DISCOVERED AN AT&T CONDUIT ALSO IN DIRECT CONFLICT. NEITHER UTILITY HAD BEEN IDENTIFIED DURING THE UTILITY LOCATTE PROCESS REQUESTED BY CFE. GIVEN THE INFEASIBILITY OF RELOCATING THE WATER MAIN, IT WAS DETERMINED BY THE OWNER FOR CFE CREW TO REMOVE THE ALREADY INSTALLED 16-LF OF 15-INCH RCP AND ADJUST THE STORM PIPE'S ALIGNMENTTO AVOID THE CONFLICTS. MODIFICATION TO S-8 TOP AS REQUIRED AND APPROVED BY EOR THRU RFI #7 ALLOWING FOR THE STORM PIPE RE-ALIGNMENT.

#### **Contract Requirements Reference**

In Accordance with Division 1 of the Standard Specifications, General Conditions:

Section 10 - Changes In Work

### Section 11 - Changes In Contract Price or Contract Time

	n 11 - Changes In Contract Price or Cor PAY ITEM ADJU			I VSI	•	
102-1	MAINTENANCE OF TRAFFIC	0.004	LS		45,394.84	\$ 981.58
430-175 115	· CONCRETE PIPE CULVERT, 15" (LABOR TO REMOVE)	16	LF	\$	330.25	\$ 5,284.00
430-175 115	CONCRETE PIPE CULVERT, 15" (LABOR TO REINSTALL)	16	LF	\$	330.25	\$ 5,284.00
	2					
						\$ 11,549.5

**ENTITLEMENT ANALYSIS - COST** 4. S-8, reset inlet top due to discreptancy existing roadway evelvations and proposed roadway elevations Package A - ITEM #4 CC-5761-24 **Date Prepared:** PROJECT NO.: 01785134 CEI: AECOM PROJECT NAME: Lk Mary Blvd @ Country Club Rd SR PROJ ENGR: Karim Shalaby, P.E. Description of Issue: DURING INSTALLATION OF S-8 INLET TOP, CFE CREW RECOGNIZED THERE WAS A SUBSTANTIAL DIFFERENCE IN THE INLET TOP ELEVATION AND THE ROADWAY ELEVATION. SC, AECOM, THE EOR AND CFE MET ONSITE AND IT WAS DETERMINED S-8 INLET NEEDED TO BE RAISED APPROXIAMTELY 8-INCHES +/- AND S-8 TOP RESET. Contract Requirements Reference In Accordance with Division 1 of the Standard Specifications, General Conditions: Section 10 - Changes In Work Section 11 - Changes In Contract Price or Contract Time PAY ITEM ADJUSTMENT ANALYSIS MAINTENANCE OF TRAFFIC 0.004 LS \$ 245,394.84 \$ 981.58 102-1 4,562.50 EA 4,562.50 \$ 425-4 INLET ADJUST 1 5,544.08

5. Unforeseen underground conflicts proposed S-3 and S-4, requiring EOR re-design

#### Package A - ITEM #5

 PROJECT NO.:
 CC-5761-24
 Date Prepared:

 CIP:
 01785134
 CEI:
 AECOM

PROJECT NAME: Lk Mary Blvd @ Country Club Rd SR PROJ ENGR: Karim Shalaby, P.E.

#### Description of Issue:

DURING CFE CREW'S PRE-EXCAVATION INSPECTIONS, UNEXPECTED SITE CONDITIONS WERE FOUND BETWEEN PROPOSED S-3 AND S-4 NOT SHOWN IN THE CONTRACT DRAWINGS. TWO 8-INCH ASBESTOS CLAY WATER MAINS ABOVE AN 18-INCH PIPE RUN TO BE REMOVED.

REVISED PLANS RECEIVED ON FEBRUARY 7, 2025, REQUIRED THE ORIGINALLY PLANNED S-4 PRECAST STRUCTURE TO BE REPLACED WITH A MODIFIED INLET IN A NEW LOCATION. THE MODIFIED STRUCTURE WOULD BE OBTAINED FROM SC PUBLIC WORKS YARD. CFE IS TO GROUT THE EXISTING RCP FROM THE BUBBLE UP STRUCTURE TO EXISTING STORM INLET IN THE SCHOOL'S DRIVEWAY AND ABANDON THE STORM INLET IN THE SCHOOL'S DRIVEWAY TO PREVENT EXPOSURE TO THE OLD WATER MAINS AND GAS MAIN RUPTURE. UPDATED PLANS INDICATED INSTALLING 18-INCH RCP FROM S-4 TO CONNECT TO THE RETENTION POND'S STORM INLET, LATER REVISED TO SLIDE 14X23 ERCP UNDER THE 8-INCH AC WATER MAINS AND LINK TO A BUBBLE-UP STRUCTURE THE BUBBLE UP STRUCTURE WILL HAVE TO BE MODIFIED TO ACCOMMODATE THE 14X23 ERCP AND RELOCATED IF CONDITION ALLOWS OR REPLACED IN NEW LOCATION.

#### **Contract Requirements Reference**

In Accordance with Division 1 of the Standard Specifications, General Conditions:

#### Section 10 - Changes In Work

Section 11 - Changes In Contract Price or Contract Time

#### PAY ITEM ADJUSTMENT ANALYSIS

102-99	CHANGEABLE VARIBLE MESSAGE SIGNS	16	ED	\$ 25.70	\$ 411.20
101-1	MOBILIZATION	0.18	LS	\$ 215,947.46	\$ 38,870.54
	(Includes field locates, precast transport from county yard, equipment moves and CFE's additional labor & equipment)				
102-1	MAINTENANCE OF TRAFFIC	0.004	LS	\$ 245,394.84	\$ 981.58
110-1-1	CLEARING & GRUBBING	0.83	LS	\$ 48,116.64	\$ 39,936.81
160-4	TYPE B STABILIZATION	20	SY	\$ 23.10	\$ 462.00
285-709	OPTIONAL BASE, BASE GROUP 09	20	SY	\$ 71.10	\$ 1,422.00
425-1- 351	INLETS, CURB TYPE P-5, <10' (PRECAST COST)	1	EA	\$ 1,151.50	\$ 1,151.50
425-2- 61	MANHOLE, P-8, <10' (PRECAST COST)	1	EA	\$ 2,592.25	\$ 2,592.25
425-4	INLET ADJUSTMENT	2	EA	\$ 4,562.00	\$ 9,124.00
					\$ 94,951.88

	SUMMARY OF NEG	OTIATIONS				
	CHANGE ORDER 02-	PACKAGE A				
PROJECT NO.:	CC-5761-24	Date Prepared:				
CIP:	01785134	CEI:	AECOM			
PROJECT NAME:	Lk Mary Blvd @ Country Club Rd Intersection	Club Rd SR PROJ ENGR: Karim Shalal				
WORK DESCRIPTI	ÔN:					
NEGOTIATION REC	CORD:					
	ed the Contract and the cost informat					
,	rements. The cost information indicte	d and have been provi	ded by and agreed to			
by the Contractor.						
Total additional cost	s for unforeseen conditions /added W	ork is \$261,531.52				
Signature:		Date:				
Name:						
	. 0					
  Signature:	Want Harley	Date: 7-9-25				
Name:	David Stalowy					
Traine.	President					
	Central Florida					
	Environmental Corp.					

R5509009A

BOCC0003

# COUNTY COMMISSION - SEMINOLE BOCC Expenditure Status Report - Project BUs

7/9/2025

%

AVAL

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AVAILABLE

BALANCE

For the Ten Months Ending July 31, 2025

PERIOD

EXPENDITURES

ENCUMBRANCES

OUTSTANDING

YEAR TO DATE

EXPENDITURES

CURRENT

BUDGET

Description
12601 ARTERIAL IMPACT FEE (12-31-21)
02107101 LAKE MARY BLVD INTER IMROVE
500000 EXPENDITURES/EXPENSES
530000 OPERATING EXPENDITURES
530300 Operating Expenditures
530310 Professional Services
530340 Other Services
530400 Travel and Per Diem
530401 Travel - Training Related
530402 Travel - Training Non-Employee
530410 Communications
530420 Transportation
530440 Rental and Leases
530451 BOCC Insurance Claims
530460 Repairs and Maintenance
530470 Printing and Binding
530480 Promotional Activities
530490 Other Charges/Obligations
530499 Charges/Obligations-Contingenc
530510 Office Supplies
530520 Operating Supplies
550520 Operating Supplies
530521 Equipment \$1000-\$4999
530522 Operating Supplies-TECHNOLOGY
530529 Operating Supplies-Other
530540 Books, Dues Publications
530550 Training
540000 OTHER CHARGES
540100 Other Charges
540101 Other Chrgs/Ob-Internal
540103 Other Chrgs/Engineering Cost

540105 Other Chrgs/Engineering Cap

FINAL

BUDGET

CHANGE

ORDERS

BOCC0003

#### COUNTY COMMISSION - SEMINOLE BOCC Expenditure Status Report - Project BUs

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For the Ten Months Ending July 31, 2025

Description	FINAL	CHANGE ORDERS	CURRENT	PERIOD	ENCUMBRANCES	YEAR TO DATE	AVAILABLE	%
	BUDGET	ORDERS	BUDGET	EXPENDITURES	OUTSTANDING	EXPENDITURES	BALANCE	AVAL
540200 Oth Chgs Insurance								
540201 Internal Ser Fees-Insurance								
540202 Internal Service Fees								
549000 Disaster Related Expense								
549001 Disaster Related Expense								
550000 CONTRA ACCOUNTS								
550100 Contra Accounts								
550101 Contra Account Direct Chgs								
550105 Contra Acct- PW Engineering								
560000 CAPITAL OUTLAY								
560001 Capital Outlay								
560610 Land								
560610.00001 Land						5,372.00	5,372.00-	
560610 Land						5,372.00	5,372.00-	
560620 Buildings								
560630 Improvements Oth Than Bld								
560640 Equipment								
560642 Equipment >\$4999								
560646 Capital Software>\$4,999								
560650 Construction In Progress								
560650.00001 Construction In Progress		2,341,585	2,341,585.31		373,959.47	1,953,490.66	14,135.18	1
560650 Construction In Progress		2,341,585	2,341,585.00		373,959.47	1,953,490.66	14,134.87	1
560651 Project Management								
560652 CEI Services								
560652.00001 CEI Services		270,870	270,869.72	28,399.64	55,889.72	207,132.55	7,847.45	3
560652 CEI Services		270,870	270,870.00	28,399.64	55,889.72	207,132.55	7,847.73	3
50000 III - D. I. O.M I								

560660 Library Books & Materials

BOCC0003

580831 County Funded Grants

580832 SHIP Projects

#### COUNTY COMMISSION - SEMINOLE BOCC Expenditure Status Report - Project BUs

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For the Ten Months Ending July 31, 2025

	For the Ten Months Ending July 31, 2025							
Description	FINAL BUDGET	CHANGE ORDERS	CURRENT BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXPENDITURES	AVAILABLE BALANCE	% AVAL
560676 Roads-Construction/Design								
560679 Roads-Other								
560680 Construction & Design								
560680.00001 Construction & Design		5,803	5,803.15		12,052.40	1,598.20	7,847.45-	135-
560680 Construction & Design		5,803	5,803.00		12,052.40	1,598.20	7,847.60-	135-
560690 Engineering Costs								
560699 Project Contingency								
560001 Capital Outlay		2,618,258	2,618,258.00	28,399.64	441,901.59	2,167,593.41	8,763.00	
560000 CAPITAL OUTLAY		2,618,258	2,618,258.00	28,399.64	441,901.59	2,167,593.41	8,763.00	
570000 DEBT SERVICE								
570001 Debt Service								
580000 GRANTS AND AIDS								
580810 Grants To Governntal Agency								
580811 Aid to Govt Agencies								
580812 Aid To								
580813 Aid To Govt Agencies-Design								
580814 Aid To Govt Agencies-Construct								
580816 Aid To Govt Agencies-Road Cons								
580817 Aid To Govt Agencies-CEI								
580820 Aid To Private Organizations								
580821 Aid To Private Organizations								
580830 Other Grants and Aids								

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COUNTY COMMISSION - SEMINOLE
BOCC Expenditure Status Report - Project BUs

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For the Ten Months Ending July 31, 2025

Description	FINAL	CHANGE	CURRENT	PERIOD	ENCUMBRANCES	YEAR TO DATE	AVAILABLE	%
	BUDGET	ORDERS	BUDGET	EXPENDITURES	OUTSTANDING	EXPENDITURES	BALANCE	AVAL
580833 Other Grants & Aids/Individual								
580834 Non-Cash Assistance								
590000 OTHER FINANCIAL USES								
590900 *Transfer To Other Funds								
590910 *Transfer To Other Funds								
590950 OTHER NONOPERATING USES								
590960 INTRAGOVNMTAL TRANSFERS								
590962 Transfer To The Clerk								
590963 Transfer To The Sheriff								
599000 RESERVES/CONTIGNCY								
599998 Reserve For Contingencies								
500000 EXPENDITURES/EXPENSES		2,618,258	2,618,258.00	28,399.64	441,901.59	2,167,593.41	8,763.00	
02107101 LAKE MARY BLVD INTER IMROVE		2,618,258	2,618,258.00	28,399.64	441,901.59	2,167,593.41	8,763.00	
12601 ARTERIAL IMPACT FEE (12-31-21)		2,618,258	2,618,258.00	28,399.64	441,901.59	2,167,593.41	8,763.00	
		2,618,258	2,618,258.00	28,399.64	441,901.59	2,167,593.41	8,763.00	