



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

ORLANDO SERVICE CENTER 1707 Orlando Central Parkway, Suite 200, Orlando, FL 32809
(407) 858-6100 • FL WATS 1-800-250-4250 • Suncom 358-6100 • Fax (407) 858-6121 •
www.sfwmd.gov/org/exo/orlsc/index.html

(receipt)

Receipt No. 0000060072 - 0001

Refer to Application: 030221-15

Project Name : SR 500 (US 192) FROM EAST OF THE HIGH SCHOOL TO SR15

FLORIDA DEPARTMENT OF TRANSPORTATION
719 SOUTH WOODLAND BOULEVARD
DELAND, FL 32720

REVENUE ACCOUNT CODE	RECEIPT OF PERMIT APPLICATION TYPE OF APPLICATION	FEE AMOUNT		
4615	ERP INDIVIDUAL CO MOD - CA MOD - MOD	\$5,000.00		
ITEM	TRANS TYPE	DATE RECEIVED	CHECK NO	AMOUNT RECEIVED
1	PAYMENT MADE BY APPLICANT	02/21/2003	5972	\$1,000.00
1	PAYMENT MADE BY APPLICANT	02/18/2004	1149145	\$3,950.00
2	PAYMENT MADE BY APPLICANT	03/10/2003	6040	\$50.00
				=====
BALANCE DUE				\$0.00

PROCESSED BY : ALEE
DATE : February 18, 2004
BRANCH OFFICE : ORL

c: Applicant
Accounting
Control
File

GOVERNING BOARD

Nicolás J. Gutiérrez, Jr., Esq., Chair
Pamela Brooks-Thomas, Vice-Chair
Irela M. Bagué

Michael Collins
Hugh M. English
Lennart E. Lindahl, P.E.

Kevin McCarty
Harkley R. Thornton
Trudi K. Williams, P.E.

EXECUTIVE OFFICE

Henry Dean, Executive Director

Feb 02 04 02:00p

KCG ENGINEERING

(407) 898-1488

p.2

02-02-'04 13:29 FROM-SFWMD Orlando Svc Ct 4078585121

T-710 PW2/02 U-267



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

ORLANDO SERVICE CENTER 1707 Orlando Central Parkway, Suite 200, Orlando, FL 32809

(407) 898-1488 • FAX (407) 898-1489 • www.sfwmd.gov/org/exo/orlec/index.html

(receipt)

Receipt No. 0000055343 - 0002

Refer to Application: 030221-15

Project Name : SR 500 (US 192) FROM EAST OF THE HIGH SCHOOL TO SR15

KELLY, COLLINS & GENTRY, INC.
1700 NORTH ORANGE AVENUE
SUITE 400
ORLANDO, FL 32804

REVENUE ACCOUNT CODE	RECEIPT OF PERMIT APPLICATION TYPE OF APPLICATION	FEE AMOUNT		
4615	ERP INDIVIDUAL CO MOD - CA MOD - MOD	\$5,000.00		
ITEM	TRANS TYPE	DATE RECEIVED	CHECK NO	AMOUNT RECEIVED
1	PAYMENT MADE BY APPLICANT	02/21/2003	5972	\$1,000.00
2	PAYMENT MADE BY APPLICANT	03/10/2003	6040	\$50.00
				=====
BALANCE DUE				\$3,950.00

RECEIVED

FEB 03 2004

Fla. Dept. of Transportation
District Office
Drainage Design

MAIL WITH WARRANT

PROCESSED BY : ALEE
DATE : FEBRUARY 12, 2004
BRANCH OFFICE : ORL

c: Applicant
Accounting
Control
File

GOVERNING BOARD

Nicolán J. Gutiérrez, Jr., Esq. Chairman
Pamela Brooks-Thorne, Vice-Chairman
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Michael Collins
Huglin M. English
Lennart P. Lindahl, P.E.

EXECUTIVE OFFICE

Kevin McCarty
Markie B. Thompson
Trudi K. Williams, P.E.

District Headquarters: 3301 Gull Club Road, P.O. Box 24490, West Palm Beach, FL 33406-0490 • (407) 898-1488 • FAX (407) 898-1489 • www.sfwmd.gov

RECEIVED

FEB 18 2004

ORLANDO SERVICE CENTER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-02 495 471

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NC
55-102540001-55100100-00-08884903	550000	05	D4000410244	4990	02/12/04	1149145

PAYMENT AMOUNT
\$ 3,950.00

DO NOT CASH

AGENCY DOCUMENT NO
V004257



SOUTH FLORIDA WATER MGMT
DISTRICT
1707 ORLANDO CENTRAL PARKWAY
ORLANDO FL 32809

PLEASE DIRECT QUESTIONS TO: (386) 943-5510, DEPARTMENT OF TRANSPORTATION - DISTRICT FIVE

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
55343	\$ 3,950.00

RECEIVED

FEB 18 2004

ORLANDO SERVICE CENTER

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT



FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	63-69
55-102540001-55100100-00-08884903	D4000410244	V004257	4990	02/12/04	1149145	630
OLO 550000	SITE 05	CONTACT (386) 943-5510 FOR PAYMENT QUESTIONS				

VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-02 495 471

PAY

THREE-THOUSAND-NINE-HUNDRED-FIFTY & 00/100 DOLLARS

AMOUNT

\$*****3,950.00

EXPENSE WARRANT

TO THE
ORDER
OF:

VENDOR ID NUMBER

TO: DIVISION OF TREASURY
TALLAHASSEE



SOUTH FLORIDA WATER MGMT
DISTRICT
1707 ORLANDO CENTRAL PARKWAY
ORLANDO FL 32809

CHIEF FINANCIAL OFFICER

1144114914508 10630006941

114211

Feb 02 04 02:00p

KCG ENGINEERING

(407) 898-1488

p.2

02-02-'04 13:29 FROM-SFWMD Orlando Svc Ctr 4078586121

T-710 P02/02 U-267



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

ORLANDO SERVICE CENTER 1707 Orlando Central Parkway, Suite 200, Orlando, FL 32809

(407) 898-1488 • FAX (407) 898-1489 • TOLL FREE (800) 368-7272 • WWW.SFWMD.GOV

www.sfwmd.gov/org/exo/orisc/index.html

(receipt)

Receipt No. 0000055343 - 0002

Refer to Application: 030221-15

Project Name : SR 500 (US 192) FROM EAST OF THE HIGH SCHOOL TO SR15

KELLY, COLLINS & GENTRY, INC.
1700 NORTH ORANGE AVENUE
SUITE 400
ORLANDO, FL 32804

REVENUE ACCOUNT CODE	RECEIPT OF PERMIT APPLICATION TYPE OF APPLICATION	FEE AMOUNT		
4615	ERP INDIVIDUAL CO MOD - CA MOD - MOD	\$5,000.00		
ITEM	TRANS TYPE	DATE RECEIVED	CHECK NO	AMOUNT RECEIVED
1	PAYMENT MADE BY APPLICANT	02/21/2003	5972	\$1,000.00
2	PAYMENT MADE BY APPLICANT	03/10/2003	6040	\$50.00
				=====
BALANCE DUE				\$3,950.00

RECEIVED

FEB 03 2004

Fla. Dept. of Transportation
District Office
Drainage Design

MAIL WITH WARRANT

PROCESSED BY : ALCE
DATE : February 02, 2004
BRANCH OFFICE : ORL

c: Applicant
Accounting
Control
File

GOVERNING BOARD

Nikolaus J. Gutierrez, Jr., Esq., Chair
Patricia Brooks-Thomson, Vice-Chair
Irela M. Bagué

Michael Collins
Hugene L. English
Lennart E. Lindahl, P.E.

EXECUTIVE OFFICE

Kevin McCarty
Harvey H. Thornton
Trudi K. Williams, P.E.

DISTRICT HEADQUARTERS: 3301 GUSTY CIRCLE, SUITE 200, WEST PALM BEACH, FL 33411-4480 • (407) 898-1488 • FAX (407) 898-1489 • TOLL FREE (800) 368-7272

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FEB 18 2004

ORLANDO SERVICE CENTER



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

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www.sfwmd.gov/org/exo/orlsc/index.html

(receipt)

Receipt No. 0000059364 - 0001

Refer to Application: 031222-15

Project Name : WIDENING OF FLORIDA'S TURNPIKE (SR 91) FROM BEELINE TO I-4

URS CORPORATION
P O BOX 31646
TAMPA, FL 33631

REVENUE ACCOUNT CODE	RECEIPT OF PERMIT APPLICATION TYPE OF APPLICATION	FEE AMOUNT		
4615	ERP INDIVIDUAL CO NEW - CA NEW - NEW	\$7,500.00		
ITEM	TRANS TYPE	DATE RECEIVED	CHECK NO	AMOUNT RECEIVED
1	PAYMENT MADE BY APPLICANT	12/22/2003	6220	\$7,500.00
				=====
			BALANCE DUE	\$0.00

PROCESSED BY : HSANTAMA
DATE : January 5, 2004
BRANCH OFFICE : ORL

c: Applicant
Accounting
Control
File

GOVERNING BOARD

Nicolás J. Gutiérrez, Jr., Esq., Chair
Pamela Brooks-Thomas, Vice-Chair
Irela M. Bague

Michael Collins
Hugh M. English
Lennart E. Lindahl, P.E.

Kevin McCarty
Harkley R. Thornton
Trudi K. Williams, P.E.

EXECUTIVE OFFICE

Henry Dean, Executive Director

URS CORPORATION IMPREST ACCOUNT

DATE	DESCRIPTION	AMOUNT
12-19-03	12003002.54420.00001	\$ 7,500.00

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

URS CORPORATION
IMPREST ACCOUNT
P O BOX 31646
TAMPA, FL 33631

6220

63-656/631

DATE DECEMBER 19, 2003

PAY
TO THE
ORDER OF

SPWMD

\$ 7,500.00

SEVEN THOUSAND, FIVE HUNDRED AND NO/100

DOLLARS

SUNTRUST
SunTrust Bank

[Signature]
[Signature]

⑈00006220⑈ ⑆063106569⑆0011020403035⑈