

***BACKUP  
DOCUMENTS***


**POLK COUNTY**

## Project Checklist

- Project Name: Services Authorization 2023-021-01, Modification No. 1 with the University of Central Florida for the Central Regional Utility Service Area – Central Regional Water Treatment Facility Process Monitoring and Performance Assessment
- Project Location: Central Regional Utility Service Area
- Source of Funds: Funding is available in 42011.660536012.5331010 (Water Plant Operations/Treatment)
- Project Cost Summary: Lump Sum Cost \$162,900 (Original) + \$120,241 (Mod 1) = \$283,141
- Certifications: This request has been reviewed by:

  
\_\_\_\_\_  
Raymond Freeman  
Water Production Manager

  
\_\_\_\_\_  
Jason Jennings  
Operations Manager

  
\_\_\_\_\_  
Charles Richards, CPA  
Customer Service/Finance Manager

  
\_\_\_\_\_  
Tamara Richardson, P.E.  
Utilities Division Director