

EXHIBIT "B"

From: Krane, Begona <krane@mydelraybeach.com>

Sent: Wednesday, July 6, 2022 4:38 PM

To: Jadusingh, Renee <jadusinghr@mydelraybeach.com>

Cc: Barletto, Missie <BarlettoM@mydelraybeach.com>; Buisson, Cynthia <FuentesC@mydelraybeach.com>

Subject: RE: Delray Beach NE 3rd Ave Streetscape CEI Services - Amendment 001

Hi Renee,

Please could you ask the CRA board if City can use \$30,000 from Osceola Park FPL account . the amount remaining is 131,619.97. thank you

Department	Public Works.Engineering	Change Counter No.		Total Cost	\$300,000.00
Vendor	12634 - FLORIDA POWER & LIGHT (FPL)	Type	Blanket	Amount Voided	\$0.00
Status	Open	Form Type	Custom SSRS	Amount Expensed	\$168,380.03
Contact Name	FLORIDA POWER & LIGHT	Bill To Location	Finance Department	Amount Encumbered	\$131,619.97
Shipping Address	GENERAL MAIL FACILITY	Assigned to Buyer	TRiestman, ILYSE	Amount Discounted	\$0.00
City	MIAMI	Resolution Number	Reso. 43-20; 2/4/20	Amount Remaining	\$131,619.97
State	FL	Created by User	Ilyse Triestman	Dates	
Zip Code	331880001	Created Date	02/12/2020	G/L Date	02/10/2020
Mail Address		Last Changed User	Glenda Rivera	Deliver by Date	
Description	Osceola Park Neigh PN# 16-095	Last Changed Date	11/10/2021	Printed Date	02/13/2020
Message				Expiration Date	
Close Method	Roll POs with Budget & Encumbrance			Completed/Void Date	
Est Close Date	09/30/2021				

Sincerely,

Begoña Krane

Project Manager

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