

COUNTY OF VOLUSIA

ECHO GRANTS-IN-AID AGREEMENT QUARTERLY PROJECT STATUS REPORT FORM

INSTRUCTIONS: Fill out all information and return this form to the ECHO department by email to jmarcum@volusia.org. You may type your answers directly into this document. If you are submitting a budget change request, all forms must be signed and sent to Jill Marcum at jmarcum@volusia.org.

For 2014 Reporting Period (please check one):

		ough March 31	Due April 16		
	Quarter 2 April 1 throug		Due July 16		
		September 30	Due October 15		
	Quarter 4 October 1 thro	ough December 31	Due January 15		
	t Number: 07-08 Name of of Project: Beck Ranch	Organization: <u>Vo</u>	olusia County Parks, Recreation & Culture		
- 100000					
1)	The completion percentage of the	project design is <u>1</u>	100_%; construction is <u>80</u> %.		
2)	In a narrative explain what progre	ss has been made si	ince last quarter.		
	Contractor continued to develop particles Curbing has been installed.	park site. Roadway	has been cleaned. Restroom building has begun	,	
3)	Y or N - Has there been a change in the construction timeline since last quarter? If so, attach a chart that shows the old timeline compared to the new timeline, and a narrative explaining why the change was necessary and what the differences will be.				
	No				
4)	Y or N - Has there been a change is last quarter? If so, please explain.	in the project infor	rmation (description or scope of the project) since		
	No				
5)	Form found at http://www.volusia.culture/echo/post-award.stml under	org/services/comm r the heading "Gran	I? If so, complete the Budget Request Change nunity-services/parks-recreation-and-ntees"). Include a cover letter officially requesting reum at jmarcum@volusia.org before you procee	; <u>d</u>	
	No				
6)	the change (current vs. proposed) a change before you proceed with	and a cover letter of	roject? If so, you must provide a drawing showing flicially requesting the County to approve the	g	
	No BA		04/15/2014		
	Signature of Grant Project Contact		Date		



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For 2014 Reporting Period (please check one):

	Quarter 1 Quarter 2 Quarter 3 Quarter 4	_X	January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	Due April 16 Due July 16 Due October 15 Due January 15		
Gran	t Number: 0	9-09	Name of Organization:	County of Volusia Coastal Division		
Name	e of Project <u>:</u>	Wilbur	-by-the-Sea Beach Park			
1)	1) The completion percentage of the project design is <u>100</u> %; construction is <u>75</u> %.					
2)	2) In a narrative explain what progress has been made since last quarter.					
	Restroom bu	ilding ar	nd site work complete.			
3)	that snows th	e old tin	een a change in the constructine compared to the new tine that the differences will be.	on timeline since last quarter? If so, attach a chart neline, and a narrative explaining why the change		

CY13 Timeline								
	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14
Design								7101 21
Bid								
Construction								

Minor construction delay related to beach special events.

Sep-13 Oct-13 Nov-13 Dec-13 Jan-14 Feb-14 Mar-14 Apr-14 May-14 Design Bid Construction Con



4)	Y or N - Has there been a change in the project information (description or scope of the project) since last quarter? If so, please explain.
	No
5)	Y or N - Has there been a change in the budget detail ? If so, complete the Budget Request Change Form found at http://www.volusia.org/services/community-services/parks-recreation-and-culture/echo/post-award.stml under the heading "Grantees"). Include a cover letter officially requesting the County to approve the change and send to Jill Marcum at jmarcum@volusia.org before you proceed with construction.
	No
6)	Y or N Has there been a change in the design of the project? If so, you must provide a drawing showing the change (current vs. proposed) and a cover letter officially requesting the County to approve the change before you proceed with construction .
	No
(-	Signature of Grant Project Contact $ \frac{4-10-14}{\text{Date}} $



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For	2014	Reporting	Period	(please	check	one)	:

	Quarter 1 Quarter 2 Quarter 3 Quarter 4	X	January 1 through March 3 April 1 through June 30 July 1 through September 3 October 1 through December 3	30	Due April 16 Due July 16 Due October 15 Due January 15	
Gran	t Number: <u>0</u>	9-16	Name of Organizati	on: Vol	usia County Parks, Recreation &	Culture
	of Project:		to Spring Trail, Segment			
1)	The complet	ion per	centage of the project desi	ign is <u>1</u> (00_%; construction is _0_%.	
2)	In a narrative	e explai	n what progress has been	made sin	ce last quarter.	
	Negotiations been establis	s with L shed. W	Ouke Energy have progres e are waiting on alignme	ssed. A n ent appro	ew alignment design over the ra val with State and Duke Energy	ail road track has v.
3)	Y or N - Has there been a change in the construction timeline since last quarter? If so, attach a chart that shows the old timeline compared to the new timeline, and a narrative explaining why the change was necessary and what the differences will be.					
	It is estimate	ed that i	his section will be comple	ete by mi	d to late 2015.	
4)	Y or N - Has	there b			nation (description or scope of the	he project) since
	No					
5)	Form found a culture/echo/	at <u>http://post-av</u> post-av papprov	<u>/www.volusia.org/services vard.stml</u> under the headin	s/commu g "Grant	If so, complete the Budget Requirity-services/parks-recreation-arees"). Include a cover letter officum at jmarcum@volusia.org bet	nd- icially requesting
	No					
6)	the change (c	urrent v	en a change in the design over the proposed of the construction	letter off	pject? If so, you must provide a cially requesting the County to a	drawing showing approve the
	Signature of C	Grant P	roject Contact		04/15/2014 Date	_
	0		-J		Date	



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For 2014 Reporting Period (please check	(one):	
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	Quarter 1 Quarter 2 Quarter 3 Quarter 4 January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	Due April 16 Due July 16 Due October 15 Due January 15			
Gran	t Number: 09-17 Name of Organization: V	Volusia County Parks, Recreation & Culture			
	of Project: East Central Regional Rail Trail Segm				
1)	The completion percentage of the project design is	100 %; construction is 0 %.			
2)	In a narrative explain what progress has been made	since last quarter.			
	Negotiations with home owners near Guise Road of	continue.			
3)	Y or N - Has there been a change in the construction timeline since last quarter? If so, attach a chart that shows the old timeline compared to the new timeline, and a narrative explaining why the change was necessary and what the differences will be.				
	Yes, this segment is estimated to be completed in ed	arly 2015.			
4)					
	No				
5)	Y or N - Has there been a change in the budget deta Form found at http://www.volusia.org/services/commuture/echo/post-award.stml under the heading "Grathe County to approve the change and send to Jill M with construction.	munity-services/parks-recreation-and-			
	No				
6)	Y or N Has there been a change in the design of the the change (current vs. proposed) and a cover letter of change before you proceed with construction. No	project? If so, you must provide a drawing showing officially requesting the County to approve the 04/15/2014			
	Signature of Grant Project Contact	Date			



INSTRUCTIONS: Fill out all information and return this form to the ECHO department by email to jmarcum@volusia.org . You may type your answers directly into this document. If you are submitting a budget change request, all forms must be signed and sent to Jill Marcum at <u>imarcum@volusia.org</u>.

last quarter? If so, please explain.

0	•		
For 20	14 Reporting Peri	od (please check one):	
	Quarter 2	January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	Due April 16 Due July 16 Due October 15 Due January 15
		Name of Organization: Cases I & II of the Cross Volusi	ity of New Smyrna Beach a Trail
		ercentage of the project design is _	
2)	administrative pequarter of 2014. was determined involved capturing	eriod the project finally realized A preconstruction meeting was h to issue the Notice-to-Proceed Management of and relocating the gopher tors of managements of the gopher tors of managements.	since last quarter. After an extensive initial construction efforts during the first held at City Hall January 30 th at which time it earch 10, 2014. The first order of business toises pursuant to Florida Fish and Wildlife biologist accomplished by the third week of the silt fence and began staking and rough
3)	that shows the old	I timeline compared to the new time	n timeline since last quarter? If so, attach a chart reline, and a narrative explaining why the change project remains on line for a substantial relation on November 4, 2014.
4)	Y or N- Has ther	e been a change in the project info	ormation (description or scope of the project) since

Volusia County

COUNTY OF VOLUSIA ECHO GRANTS-IN-AID AGREEMENT QUARTERLY PROJECT STATUS REPORT FORM

5) Y or N. Has there been a change in the **budget detail**? If so, complete the Budget Request Change Form found at http://www.volusia.org/services/community-services/parks-recreation-and-culture/echo/post-award.stml under the heading "Grantees"). Include a cover letter officially requesting the County to approve the change and send to Jill Marcum at jmarcum@volusia.org before you proceed with construction.

6) Y or N Has there been a change in the **design** of the project? If so, you must provide a drawing showing the change (current vs. proposed) and a cover letter officially requesting the County to approve the change **before you proceed with construction.**

Signature of Grant Project Contact

4/04/14 Date



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100				1111	. standed, vorusita.org	
Quart Quart Quart Quart	er 2 er 3	January 1 April 1 th July 1 thro	14 Reporting Period (through March 31 rough June 30 bugh September 30 through December 31	(please check one): Due April Due July Due October Due January		
Gran	Grant Number: 10-07 Name of Organization: Museum of Arts & Sciences					
Nam	e of Projec	t: West	Wing Reconstruct	tion		
1)	The compl	letion perc	entage of the project d	esign is 95 %; constr	uction is 15 %.	
Metal Mech	2) In a narrative explain what progress has been made since last quarter. Construction documents are nearly complete for the second portion, with plans to begin demolition by the end of May. Relocation of utilities and equipment is in process in preparation for the demolition. Major subcontractors are selected and plans are in place for this next portion. Structural concrete, masonry and steel have been completed for the planetarium portion. Metal framing, exterior finish systems and roofing are in process to dry in the building. Electrical, Mechanical, Plumbing and Fire Sprinkler work are ongoing as progress is being made for a summer completion on this portion. Owner, Architect and Contractor meetings are scheduled every 2 weeks to ensure proper coordination and and scheduling.					
chart	Y or N - Has there been a change in the construction timeline since last quarter? If so, attach a chart that shows the old timeline compared to the new timeline, and a narrative explaining why the change was necessary and what the differences will be.					
NO	,					
3)	Y or N - H project) sin	as there be ace last qua	een a change in the pr earter? If so, please exp	oject information (de lain.	escription or scope of the	
NO				*		
4)	4) Y or N - Has there been a change in the budget detail ? If so, complete the Budget Request Change Form (http://volusiaforever-echo-echo.com/echo/ under the heading "Grantees"). Include a cover letter officially requesting the County to approve the change and send to Jill Marcum at jmarcum@volusia.org before you proceed with construction.					
NO		a.				
5)	5) Y or N Has there been a change in the design of the project? If so, you must provide a drawing showing the change (current vs. proposed) and a cover letter officially requesting the County to approve the change before you proceed with construction .					
Not at	this time.					
	1	N			3/19/14	
	Signature of	f Grant Pro	oject Contact		Date	



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For 2014 Reporting Period (please check one):

	Quarter 1 Quarter 2 Quarter 3 Quarter 4	January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	Due April 16 Due July 16 Due October 15 Due January 15
Gran	t Number: <u>12-01</u>	Name of Organization: Ci	ty of Port Orange
Nam	e of Project: All C	Children's Playground Phase	II
1)	The completion per	centage of the project design is _1	00_%; construction is _100_%.
2)	In a narrative explai	n what progress has been made si	nce last quarter.
	The final elements of contractor Playmore	of the Phase II playground equipm West. The Re-opening ceremon	ent installation were completed by the project was held on April 10, 2014 (see attached photos)
3)	that shows the old to	een a change in the construction meline compared to the new timel that the differences will be.	timeline since last quarter? If so, attach a chart ine, and a narrative explaining why the change
	140 changes.		
4)	Y or N - Has there be last quarter? If so, pl	een a change in the project infor ease explain.	nation (description or scope of the project) since
	No changes.		
	culture/echo/post-aw	www.volusia.org/services/commu ard.stml under the heading "Gran	? If so, complete the Budget Request Change unity-services/parks-recreation-and-tees"). Include a cover letter officially requesting teum at imarcum@volusia.org before you proceed

Yes. The Budget Request Change Form will be submitted to ECHO Staff.

with construction.



6) Y or N Has there been a change in the **design** of the project? If so, you must provide a drawing showing the change (current vs. proposed) and a cover letter officially requesting the County to approve the change **before you proceed with construction.**

No.

Ment Signature of Grant Project Contact

April 14, 2014

Date







Organization: / Project Title: Grand Total ECHO Request Amount: Item Description as shown in your Appli.# Order ECALO Budget (or invoice#) Date The project is now complete. Currently, working on the final		na	Due on or before April 16, 2014	7		Due on or before April 16, 2014		Page 1	of 1
Grand Total ECHO Re Item Description as shown in your ECHO Budget (or in The project is now complete. Currently, working on the final	Title:		All Children's Playground Phase	Phase II					
Item Description as shown in your for in EC 11(1) Budget (or in The project is now complete. Currently, working on the final	equest	Amount:	69		Doto		25	Grant Froject #:	12-01
	Appli.#	Order			Date:		ВСНО	MAT	MATCH \$
The project is now complete. Currently, working on the final	(or invoice#)	Date	Service Provider	Invoice Date	Check#	Date Paid	\$ Amount	In-Kind	Cash
The project is now complete. Currently, working on the final	1							2 Amount	S Amount
The project is now complete. Currently, working on the final	\dagger								
Currently, working on the final									
The same of the sa									
reimbursement request.									
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	$\frac{1}{1}$								
					To	Total This Page:	S		6/9
					Grand Total	Grand Total ALL Pages:			
	ı		Hent Souther	0	4	Annil 14 2014			
a.t. a.con		Signat	Signature / Official Grant Representative	6)		11. 6014	Data		
Date 1 (1) Requests for ECHO reimbursement and eash Match must include backup documentation including; work order, invoice/receint and a conv of both eider of each	int and cash	Match must in	aclude backup documentation including; wo	rk order, invoice	receipt, and a c	ony of hoth eide	Date		
(2) Documentation for "In-Kind Match" must be processed. (2) Documentation for "In-Kind Match" must be provided in the form of performed, the name of the provider/volunteer, and the date & hours to Non-professional volunteer service - \$5.15/hour Youth volunteers - \$5.15/hour	showing the ch" must be ler/voluntee r service - \$ lour	check has pro provided in th r, and the date 5.15/hour	Documentation for "In-Kind Match" must be processed. Documentation for "In-Kind Match" must be provided in the form of letters including description of the service/work provided, the dollar value of the service/work Non-professional volunteers ervice - \$5.15/hour Youth volunteers - \$5.15/hour Description	s service/work pr upport the amou	ovided, the dolls trequested. Th	opy of bour students are states of the states following rate	es of each ervice/work e value applies:		
troressionals - 5 current man	arket value/ ices.)	hour. (ECHO	troussionals - 4 current market value/hour. (ECHO will not pay over the standard professional fee even if your provider receives a higher than average fee for their services.)	fee even if your _l	orovider receive	s a higher than	average fee for		
(3) A Kelease of Lien for both ECHO a (4) Listed expenditure categories must	and Match	dollars must b	(4) Listed expenditure categories must correspond with the categories listed in the accioustal and the processed for Not-for-Profits.	sed for Not-for-P	rofits.				
	4		The state of the s	get or an explana	tion must be giv	en as to why th	ey are different,		



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For 2014 Reporting Period (please check one): January 1 through March 31 Uarter 2 Uarter 3 July 1 through September 30 Uarter 4 October 1 through December 31 Due April 16 Due July 16 Due October 15 Due January 15
rant Number: 12-04 Name of Organization: City of DeLand
ame of Project: Earl Brown Park Improvements Project
1) The completion percentage of the project design is 90 %; construction is 65 %.
In a narrative explain what progress has been made since last quarter.
 The design work is almost complete. The improvements at Spec Martin Stadium portion of the project are complete and we are including participation figures and photos of the usage of Spec Martin Stadium as part of the overall Earl Brown Park Improvement Project. Y or N - Has there been a change in the construction timeline since last quarter? If so, attach a
chart that shows the old timeline compared to the new timeline, and a narrative explaining why the change was necessary and what the differences will be. No.
4) Y or N - Has there been a change in the project information (description or scope of the
project) since last quarter? If so, please explain. No. 5) Y or N - Has there been a change in the budget detail? If so, complete the Budget Request Change Form (http://volusiaforever-echo-echo.com/echo/ under the heading "Grantees"). Include a cover letter officially requesting the County to approve the change and send to Jill Marcum at jmarcum@volusia.org before you proceed with construction. No.
6) Y or N Has there been a change in the design of the project? If so, you must provide a drawing showing the change (current vs. proposed) and a cover letter officially requesting the County to approve the change before you proceed with construction. No.
Theresa E. Brooks, Grants Coordinator 4/10/2014

Date

Signature of Grant Project Contact



ECHO Grant Number: 12-04

Name of Organization: City of DeLand

Name of Project: Earl Brown Park Improvements Project

Quarter 1 Report - January 1, 2014 through March 31, 2014

The Spec Martin Stadium portion of the Earl Brown Park Improvements Project was completed and available for public use in August, 2013. Through March 31, 2014, the stadium user count was 6,250 with the following breakdown:

- National Football Federation National Championship/ 6 games 2,000
- DeLand High School Flag Football 750
- Stetson University Spring Football Game 2,500
- University All-Star Latin Soccer League Championship 1,000

Total Public Use - January 1, 2014 through March 31, 2014 = 6,250

NOTE: These numbers include all participants, spectators and staff.

See Photographs Next Pages.



ECHO #12-04 Earl Brown Park Improvements Project PHOTOGRAPHS OF 2014 1st QUARTER CONSTRUCTION



ECHO #12-04: EARL BROWN BASKETBALL COURT



ECHO GRANTS-IN-AID AGREEMENT QUARTERLY PROJECT STATUS REPORT FORM

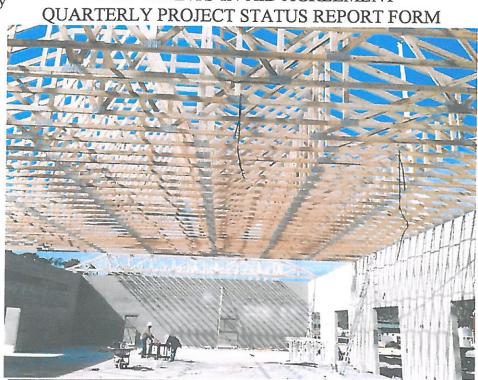




ECHO #15-04: RESTROOM/CONCESSION FACILITY







ECHO #12-04: SANBORN CENTER



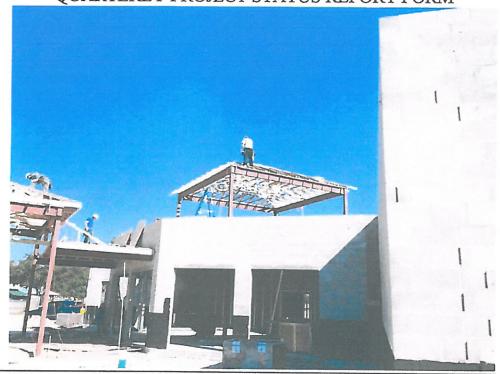




ECHO #12-04: SANBORN CENTER



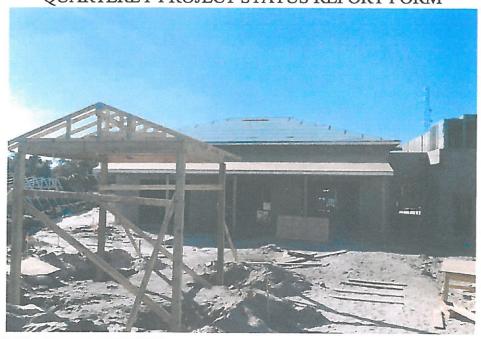




ECHO #12-04: SANBORN CENTER







ECHO #12-04: ABOVE: SANBORN CENTER BELOW: AMPHITHEATER





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<u>jmarcum(a),v</u>	volusia.org.	
Quarter 1 Quarter 2 Quarter 3 Quarter 4	April 1 through June 30 Du July 1 through September 30 Du	se check one): e April 15 e July 15 e October 15 e January 15
Grant Num	mber: 12-05 Name of Organization	: City of Ormond Beach
Name of P	Project: Skate Park Expansion	
1) The c 2) In a r	completion percentage of the project design narrative explain what progress has been ma	is <u>30</u> %; construction is <u>0</u> %. ade since last quarter.
Advisor City's re Manage for the	ty presented an update and revisions bry Board on February 5, 2014; at this request for a one year grant extension er (A.M. Weigel) have been working to design build phase of this project. It ctor will be selected during the second	s meeting the Board approved the n. The City and their Construction together to finalize bid documents t is anticipated that a design build
attach explai	N - Has there been a change in the construction has chart that shows the old timeline comparining why the change was necessary and who, Details are being finalized and who.	ared to the new timeline, and a narrative hat the differences will be.
4) Y or l project	N - Has there been a change in the project ect) since last quarter? If so, please explain.	information (description or scope of the
Reque "Gran and s	N - Has there been a change in the bud lest Change Form (http://volusiaforever-equation . Include a cover letter officially required send to Jill Marcum at jmarcum@voitruction. .	cho-echo.com/echo/ under the heading testing the County to approve the change
drawir	N Has there been a change in the design of ting showing the change (current vs. propose esting the County to approve the change before NO	d) and a cover letter officially

Signature of Grant Project Contact

14 April 2014



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For 2014 Reporting Period (please check one):

Quarter 2 April Quarter 3 July	ary 1 through March 31 1 through June 30 1 through September 30 per 1 through December 31	Due April 15 Due July 15 Due October 15 Due January 15
Grant Number: 12-0	7 Name of Organizat	tion: City of Orange City
Name of Project: M	ill Lake Park	
1) The completion p	percentage of the project des	sign is 100%; construction is 0%.
2) In a narrative exp	olain what progress has been	made since last quarter.
2014 and posted received three (3) from Bean Cons scheduled Orange	to the City website with a bids in response to the solid struction Inc. for amount of	aytona Beach News Journal on February 21, closing date of March 18, 2014. The City citation with the apparent responsive low bid of \$969,689.75. On April 8, 2014 at the City voted 7-0 to award the contract to Bean 89.75.

3) Y or N - Has there been a change in the **construction timeline** since last quarter? If so, attach a chart that shows the old timeline compared to the new timeline, and a narrative explaining why the change was necessary and what the differences will be.

NO

4) Y or N - Has there been a change in the **project information** (description or scope of the project) since last quarter? If so, please explain.

NO



5) Y or N - Has there been a change in the **budget detail**? If so, complete the Budget Request Change Form (http://volusiaforever-echo-echo.com/echo/ under the heading "Grantees"). Include a cover letter officially requesting the County to approve the change and send to Jill Marcum at imarcum@volusia.org before you proceed with construction.

NO

6) Y or N Has there been a change in the **design** of the project? If so, you must provide a drawing showing the change (current vs. proposed) and a cover letter officially requesting the County to approve the change **before you proceed with construction.**

NO

Signature of Grant Project Contact

Date

	age 1 of	Grant Project #: 12-07	ECHO MATCH \$		\$ Amount \$ Amount	\$1,950.00	\$ 4,080.00	\$ 150.00							. \$ 6.180.00			Date	each	e/work	condi-	rage fee for	1 di Manusa	e different.
March 2014				Date Paid	01/03/14	01/25/14	02/20/14	02/20/14							Total This Page: S	Grand Total ALL Pages: \$			opy of both sides o	r value of the servic following rate valu		s a higher than av	n as to why they ar	יון מס וט איון וווכן מי
ry, February,		4	Date:	Check#	53655	53680	53820	22020							Tol	Grand Total			c/receipt, and a co	ovided, the dollar		provider receive	rofits. tion must be give	0
RM - Januar	ike Park			Invoice Date	01/13/14	01/21/14	02/10/13												rk order, invoice	service/work pro		ee even if your	d for Not-for-Pr	
ECHO/MATCH EXPENDITURES & REIMBURSEMENT REQUEST FORM - January, February, March 2014 Due on or before Arril 16, 2014	T when I			Service Provider	Universal Engineering	нні	Universal Enginecting											Signature / Official Grant Representative	canceled check or a bank image showing the check has processed.	(2) Documentation for "In-Kind Match" must be provided in the form of letters including description of the service/work provided, the dollar value of the service/work provider/volunteer, and the date & hours the provider/volunteer worked to support the amount requested. The following rate value annities:) will not pay over the standard professional fee even if your provider receives a higher than average fee for	(3) A Release of Lien for both ECHO and Match dollars must be provided for reimbursements to be processed for Not-for-Profits. (4) Listed expenditure categories must correspond with the categories listed in the original application budget or an explanation must be given as to why they are different.	
TURES & F		Amount:	Order	Date	12/16/13	01/30/14	01/13/14											Signa	e check has pro	e provided in the	45.13/nour	ıe/hour. (ECHC	n dollars must bud with the cat	
EXPENDI	Title:	O Request	Appli.#	(or invoice#)													'	so but and on	scancin and car	Match" must b	.15/hour	 S current market valutheir services.) 	THO and Matcl must correspo	
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