The following changes, additions, deletions and/or clarifications are made to the Contract Documents and Technical Specifications for the above-referenced project:

**GENERAL**

1. **REQUESTS FOR CLARIFICATION AND QUESTIONS**

   The deadline to send in questions and requests for clarifications is **EXTENDED** until *5:00 p.m.*, Local Time, *Tuesday, September 4, 2018*.

2. The next bid addendum will be issued on *Wednesday, September 5th, 2018, if required*. If a Bid Addendum #3 is issued, the Bid Due date will not change from the revised due date established below.

3. **BID PROPOSAL SUBMITTAL DEADLINE**

   The bid due date is **EXTENDED**.

   Sealed proposals for NFP06, Del Prado Reuse Transmission Main addressed to the Florida Governmental Utility Authority at 9841 Bernwood Place Drive, Fort Myers, FL 33966 will be received until *2:00 p.m.* Local Time, on *Friday, September 7, 2018*, at which time all proposals will be publicly opened and read aloud.

**TECHNICAL SPECIFICATIONS**

1. **SECTION 01026 MEASUREMENT AND PAYMENT**

   *Remove and Replace* in its entirety with the revised *SECTION 01026 MEASUREMENT AND PAYMENT* attached to this Bid Addendum #2.
Bid Item No. 1 Mobilization, 1 LS, is revised to include reimbursement for payment of the City of Cape Coral SP18-0034 permit ($564.00).

Bid Item No. 10. General Restoration is revised to be made payable at the appropriate contract price per lineal foot.

Previously issued revisions listed in Bid Addendum No. 1 are also incorporated.

Bidders are advised that certain estimated quantities, line items, and units may have been modified. It is the bidder’s responsibility to familiarize themselves with the form.

**QUESTIONS & ANSWERS**

1. Addendum # 1. Revised Bid Form, Bid Item No. 10 “General Restoration” shows the unit as “Linear Feet”. However, Specifications Section 01026 “Measurement and Payment” for Bid Item No. 10 – General Restoration states “… Payment for general restoration will be made at the appropriate Contract lump sump price”. Please clarify this discrepancy. 
*Please see revised Section 01026 Measurement and Payment Section attached to this Bid Addendum #2. Payment for Bid Item No. 10. General Restoration is revised to be made at the appropriate Contract price per lineal foot.*

2. Addendum # 1. Q&A Item No. 5 states “The awarded contractor will be required to pay fees to pick up the City of Cape Coral Sitework Permit No. SP18-0034”. Please indicate if the Contractor will be reimbursed for these permit fees through the Contract Contingency Allowance. On the contrary, please indicated the amount of these permit fees to be carried in the Contractor’s bid. Also, please provide a copy of the City of Cape Coral Sitework Permit No. SP18-0034 including the permit conditions and any other pertinent information
*The City of Cape Coral Sitework Permit SP18-0034 and all documents issued with the approved permit are attached to this Bid Addendum #2. Also as stated above, under Part 1: GENERAL of Section 01026, Measurement and Payment, Bid Item No. 1 Mobilization, 1 LS, is revised to include reimbursement for payment of the City of Cape Coral SP18-0034 permit fee ($564.00).*

Attachments: SECTION 01026 MEASUREMENT AND PAYMENT
City of Cape Coral Permit # SP18-0034 (with Attachments)
SECTION 01026

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Explanation and Definitions
B. Measurement
C. Payment
D. Schedule of Values
E. Application for Payment

1.2 EXPLANATION AND DEFINITIONS

A. The following explanation of the Measurement and Payment for the bid form items is made for information and guidance. The omission of reference to any item in this description shall not, however, alter the intent of the bid form or relieve the CONTRACTOR of the necessity of furnishing such as a part of the Contract.

1.3 MEASUREMENT

A. The quantities set forth in the bid form are approximate and are given to establish a uniform basis for the comparison of bids. The OWNER reserves the right to increase or decrease the quantity of any class or portion of the work during the progress of construction in accord with the terms of the Contract.

1.4 PAYMENT

A. Payment shall be made for the items listed on the Bid Form on the basis of the work actually performed and completed, such work including but not limited to, the furnishing of all necessary labor, materials, equipment, transportation, clean up, restoration of disturbed areas, and all other appurtenances to complete the construction and installation of the work as shown on the drawings and described in the specifications.
B. Unit prices are used as a means of computing the final figures for bid and Contract purposes, for periodic payments for work performed, for determining value of additions or deletions and wherever else reasonable.

1.5 SCHEDULE OF VALUES

A. Approval of Schedule: Submit for approval a preliminary schedule of values, in duplicate, for all of the Work. Prepare preliminary schedule in accordance with the General Conditions. Submit preliminary schedule of values within 10 calendar days after the Effective Date of the Agreement. Submit final schedule of values in accordance with the General Conditions.

B. Format: Utilize a format similar to the Table of Contents of the Project Specifications. Identify each line item with number and title of the major specification. Identify site mobilization, bonds and insurance. Include within each line item, a direct proportional amount of CONTRACTOR’s overhead profit.

C. Revisions: With each Application for Payment, revise schedule to list approved Change Orders.

1.6 APPLICATION FOR PAYMENT

A. Required Copies: Submit three copies of each application on EJCDC Form No. 1910-8-E (1990) or approved equal. Present required information in typewritten form or on electronic media printout.

B. Execute certification by signature of authorized officer.

C. Use data from approved Schedule of Values.

D. Stored Materials: When payment for materials stored is permitted, submit a separate schedule for Materials Stored showing line item, description, previous value received, value incorporated into the Work and present value.

E. Change Orders: List each authorized Change Order as an extension on continuation sheet, listing Change Order number and dollar amount as for an original item of work.

F. Final Payment: Prepare Application for Final Payment as required in the General Conditions.

G. Submit an updated construction schedule for each Application for Payment.
H. Submit application for payment to ENGINEER on, or before, the 25th of each Month.

PART 2 EXECUTION

2.1 MEASUREMENT AND PAYMENT

A. Payment shall be made on the basis of work actually performed completing each item in the Bid, such work including, but not limited to, the furnishing of all necessary labor, materials, equipment, transportation, cleanup, and all other appurtenances to complete the construction and installation of the work to the configuration and extent as shown on the drawings and described in the specifications. Payment for each item includes compensation for cleanup and restorations. Cleanup and surface restorations (including pavement replacement) will be considered as ten percent (10%) of each pay item and complete payment will not be made until cleanup, restorations and as-builts are completed.

PART 1: GENERAL

1. Mobilization: Payment for mobilization / demobilization will be made at the Contract lump sum price. Mobilization shall include all costs to move the CONTRACTOR’S equipment to the site, establish temporary facilities necessary to perform the Work, bonds, insurance and reimbursement for payment for the City of Cape Coral’s permit fee for SP18-0034 ($564.00). The cost for mobilization/demobilization shall not exceed five percent (5%) of the total project cost. Demobilization shall include all costs for disposal of materials, clean up, restoration, and other miscellaneous items for completing installation and removing the CONTRACTOR’S equipment and temporary facilities from the site.

2. Maintenance of Traffic: Payment for maintenance of traffic will be made for at the Contract lump sum price and includes the furnishing and installation of labor, equipment and materials to provide temporarily traffic control, temporary surfaces and pavements, preparation of maintenance of traffic plans, and other such cost that may be necessary to properly maintain traffic throughout the entire construction site including provisions for emergency vehicles. This item includes the traffic control devices, flag men to direct traffic and the preparation and submittal of the Maintenance of Traffic plan to LCDOT for approval. All maintenance of traffic shall be in accordance with the approved Lee County Right of Way permit and in accordance with applicable FDOT/LCDOT standard Indexes. It also includes road/lane closures of local streets with minimal delay to traffic. All emergency services shall be notified well in advance of road closures.
3. **Preconstruction Audio/Video Recording:** Payment for providing preconstruction audio/video recording shall be made at the Contract lump sum price. The work includes all necessary to documents existing conditions on public and private property. The Contractor may be required to restore private properties to conditions better than existing, at no additional cost to the Owner, if the Contractor fails to sufficiently document existing conditions.

4. **Survey and Record Drawings:** The cost for preparation of record drawings survey and construction layout shall be made at the Contract lump sum price. This item includes material, labor and certification to prepare the “Record Drawing”, field verification of existing underground facilities, construction stakeout of the proposed pipe and to survey the new pipe after it has been installed. Prior to acceptance of the project by the Florida Governmental Utility Authority (FGUA), the Contractor shall submit two prints, and one set of computer disk copies of AutoCAD formatted drawings marked as “Drawings of Record” which include the original design and all deviations that occurred during construction in accordance with FGUA regulations. The record drawings shall include vertical and horizontal alignment of all water mains, valves, tees, bends, reducers, air release valves and other pertinent structures. Pipe runs in excess of 500 feet without fittings shall include vertical alignment and grade information. Record drawings shall be certified by a Professional Land surveyor licensed in the State of Florida. All elevation to be based on NAVD ‘88 vertical datum and all horizontal coordinates in Florida West State Plane coordinates. In addition, the Contractor shall provide sufficient information for GIS Implementation per FGUA requirements.

**PART 2: REUSE WATER MAIN**

5. **Furnish and Install Reuse Water Main:** Payment for furnishing and installing reuse water main (various sizes and types) will be made at the Contract unit price per lineal foot for the pipe in place. This item includes all necessary fittings, connections to existing mains, labor, equipment and materials for the furnishing and laying of the pipe, signs, maintenance of traffic, dewatering, compaction, pipe bedding, backfilling, sheeting, restrained joint piping, mylar detectable tape, polyethylene sleeve, clamps, harnessing, plugs and caps, adapters, excavation of all material encountered including rock, backfill, replacement of grass, sod, clearing and grubbing, pavement, driveways, sidewalks, mailboxes, culverts, storm sewers, and other surface materials not specifically designated in the Bid, clean-up, sterilization, and tests. Measurement of the pipe shall be to the nearest foot along the centerline including the lengths of manholes, valves and fittings. Lineal footage measurement shall be horizontal. Cuts shall be measured from existing grade to the invert elevation of the sewer.
6. **Connect to Existing Reuse Main:** Payment for furnishing and installing all pipe and fittings required to connect to existing mains will be made at the Contract unit price per each. This item includes all materials, all pipe supports, relocation of flow meter assemblies, concrete pads, testing, restoration and all necessary labor and equipment for installation.

7. **Furnish and Install Valves:** Payment for furnishing and installing valves will be made at the appropriate Contract unit price per each valve acceptably installed. This item includes the valve, valve stem, ID Tags, valve box, and all necessary labor, all necessary restoration to equal or better conditions, materials and equipment for installation, including valve stem and valve box extensions, joints and concrete pads. This item also includes the installation of base material below the valve in accordance with the detail shown in the Plans.

8. **Horizontal Directional Drills:** Payment for horizontal directional drills (Items a. & i.) will be made the Contract price for each directional drill acceptably installed. This item includes all labor and equipment for installation of the horizontal directional drills made in accordance with the details shown in the Plans and FGUA Standards. This item also includes all excavation, including rock, backfilling, compaction, dewatering, fittings, thrust restraint devices, bedding material, erosion and sedimentation control and finished grading. The plans show a suggested path for the drill, that includes an entry angle, exit angle with a radius shown for each drill. The Contractor may deviate from these criteria but will only be paid a lump sum price regardless of length. The Contractor will be responsible for providing necessary fittings, appurtenances, and materials. Contractor shall provide imported backfill, if needed. Any deviations will need to be reviewed and approved by FGUA and Engineer. Any deviations will require the Contractor to drill from upland to upland and maintain a minimum of 5'-0" of depth under all wetlands per the Environmental Resource Permit from FDEP.

9. **Air Release Valve:** Payment for furnishing and installing automatic air release valves will be made at the appropriate Contract unit price per each unit acceptably installed. This item includes all necessary labor, materials and equipment for installation, including the tapping saddle, corporation stop, polytubing, brass elbows, brass piping, ball valve, schedule 80 PVC pipe, air release valve fixture, vented pedestal housing with stainless steel post, an odor control bio-filter and bedding stone in accordance with the detail shown in the Plans. When ordered in writing by the Engineer, payment will be made for additional automatic air release valve assemblies installed in the work due to field conditions. All automatic air release valves installed in the work not shown on the plans and not ordered by the Engineer in writing will not be measured for payment.
PART 3: RESTORATION

10. **General Restoration**: Payment for general restoration will be made at the appropriate Contract price per lineal foot. This item includes all labor and materials required for clearing and grubbing, removal of trees and shrubs within the working area as directed by the Owner, clean-up, replacement of grass, sod, sidewalks, mailbox, culverts, storm sewers and other surface materials not specifically designated in the Bid.

11. **Roadway Restoration – Driveway into Plant**: Payment for Roadway Restoration – Driveway into Plant will be made at the appropriate Contract unit price per square yard for pavement surface and base installed in the work. All pavement surface and base shall be replaced in accordance with the details shown on the Plans.

PART 4: ALTERNATE BID ITEMS

12. **20" HDPE (DIPS) DR 11 Directional Drill Along Entrance Road from Station 104+25 to Station 109+25**: Payment for this horizontal directional drill will be made at the Contract price for the directional drill acceptably installed. This item includes all labor and equipment for installation of the horizontal directional drills made in accordance with the details shown in the Plans and FGUA Standards. This item also includes all excavation, including rock, backfilling, compaction, dewatering, fittings, thrust restraint devices, bedding material, erosion and sedimentation control and finished grading. The plans show a suggested path for the drill, that includes an entry angle, exit angle with a radius shown for each drill. The Contractor may deviate from these criteria but will only be paid a lump sum price regardless of length. The Contractor will be responsible for providing necessary fittings, appurtenances, and materials. Contractor shall provide imported backfill, if needed. Any deviations will need to be reviewed and approved by FGUA and Engineer. Any deviations will require the Contractor to drill from upland to upland and maintain a minimum of 5’-0” of depth under all wetlands per the Environmental Resource Permit from FDEP.

If FGUA chooses to use Alternate Bid Item No. 12, it will be in lieu of the equivalent amounts of lineal foot for Base Bid Items 5a. 20” PVC and Base Bid Item 10. General Restoration.

13. **20" HDPE DR11 (DIPS) via Open Cut from Station 104 + 25 to Station 109 + 25**: Payment for furnishing and installing 20" HDPE DR 11 (DIPS) reuse water main will be made at the Contract unit price per lineal foot for the pipe in place. This item includes all necessary fittings, connections to existing mains, labor, equipment and materials for the furnishing and laying of the pipe, signs, maintenance of traffic, dewatering, compaction, pipe bedding,
backfilling, sheeting, restrained joint piping, mylar detectable tape, polyethylene sleeve, clamps, harnessing, plugs and caps, adapters, excavation of all material encountered including rock, backfill, replacement of grass, sod, clearing and grubbing, pavement, driveways, sidewalks, mailboxes, culverts, storm sewers, and other surface materials not specifically designated in the Bid, clean-up, sterilization, and tests. Measurement of the pipe shall be to the nearest foot along the centerline including the lengths of manholes, valves and fittings. Lineal footage measurement shall be horizontal. Cuts shall be measured from existing grade to the invert elevation of the sewer.

If FGUA chooses to use Alternate Bid Item No. 13, it will be in lieu of the equivalent amounts of lineal foot for Base Bid Item 5a. 20" PVC.

END OF SECTION
August 17, 2018

Johnson Engineering, Inc.
2122 Johnson St
Fort Myers, FL 33901

RE: SP18-0034, Install reuse main
3561 DE NAVARRA PKWY
CAPE CORAL, FL, 33909

Strap: 214324C2000010000

Johnson Engineering, Inc.:

Please be advised that the SDP for the above referenced project has been reviewed and approved with stipulations. The SDP approval is granted for Install reuse main.

The **SDP approval will be valid for a period of two (2) years and is scheduled to expire on 08/16/2020.** During the next two (2) years, the Department of Community Development is authorized to issue development and building permits for the construction of the site work and/or building(s) indicated in the SDP above without further review of the SDP. Upon expiration, the SDP approval will become void and all files removed from the system. The project/property will be subject to review of a new SDP application based on regulations in affect at the time of submittal.

Upon issuance, the site development permit will be subject to the following stipulations:

1. **Per Cape Coral Land Use and Development Regulation 8.5.5 - Duration.**
   A building permit shall become void six (6) months from the date of issuance unless substantial progress has been made by that date on the construction or alteration authorized therein (site inspection which would not apply to the rule, NOC, Pre-Construction meeting, Erosion Control, General or Utility Account Verification, these are administrative inspections). Substantial progress, as set forth herein, shall mean that binding contracts for the construction of the main building, buildings or other improvements, have been let; or, in the absence of contracts that the main buildings, buildings, or other improvements, are under construction to a substantial degree, or that prerequisite conditions involving substantial investment shall under contract, in development or completed.

2. An inspection of the site must be conducted by a City Inspector prior to commencing construction. To schedule inspections visit www.capecoral.net and choose the link to eCape or call our automated inspection line at 239-574-0550.

Sincerely,

DEPARTMENT OF COMMUNITY DEVELOPMENT

David A. Hyyti, P.E.
Development Services Manager
CITY OF CAPE CORAL PERMIT
REUSE MAIN IMPROVEMENTS
DEL PRADO REUSE MAIN
FOR
FLORIDA GOVERNMENTAL UTILITY AUTHORITY
LOCATED IN
SECTIONS 15 & 35, TOWNSHIP 43 SOUTH, RANGE 24 EAST
LEE COUNTY, FLORIDA
MAY 9, 2018

LOCATION MAP
N.T.S.

08/16/2018,
SP18-0034,
B18-14797

Construction Plans
DESIGN CONSULTANT

For Information Regarding
This Project, Contact:
DAVID BRICE TROUPEAUD, PE
LEE COUNTY DOT NOTES:

1. ALL WATER, AND WASTEWATER FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CONSTRUCTION PLANS.

2. CONTRACTOR SHALL NOT EXCEED 75% OF THE MANUFACTURERS RECOMMENDED MAXIMUM DEFLECTION WHEN DEFLECTING PIPE. ENGINEER WILL DETERMINE MAXIMUM DEFLECTION AFTER PIPE IS SELECTED.

3. THE CONTRACTOR SHALL KEEP A RECORD OF ALL CHANGES AND MAINTAIN AN AS-BUILT PLAN. PRIOR TO FINAL ACCEPTANCE, THIS PLAN WILL BE SUBMITTED TO THE ENGINEER. THE CONTRACTOR SHALL FURNISH THE ENGINEER WITH A STATEMENT THAT THE AS-BUILT PLAN REPRESENTS ALL CHANGES MADE AND THAT THE LOCATION OF ALL UTILITIES SHOWN IN THE AS-BUILT PLAN IS CORRECT.

4. CONTRACTOR TO MAINTAIN EXISTING TRAFFIC/ACCESS, EXISTING DRAINAGE & EXISTING UTILITIES DURING CONSTRUCTION.

5. ALL FINAL FITTING AND VALVE LOCATIONS TO BE APPROVED IN THE FIELD BY THE OWNER/ENGINEER.

6. ALL UTILITIES IN THE AREA TO BE PLACED IN PIPIE WITH A MINIMUM COVER OF 24". MINIMUM COVER TO BE MAINTAINED AT ALL TIMES. THE CONTRACTOR WILL MAINTAIN EXISTING TRAFFIC AND USAGE OF THE ROADWAY AS RESULT OF WORK DONE ON-SITE, AND THEY MUST PERIODICALLY BROOM THE WORK SITE AND SURROUNDING PROPERTIES IN ACCORDANCE WITH ALL APPLICABLE GOVERNMENT AGENCY REGULATIONS.

7. ANY AND ALL ABANDONED WATER/Sewer LINES IN LEE COUNTY RIGHT OF WAY WILL BE FILLED WITH GRAVEL AND COVERED WITH 24" OF COVERING MATERIALS AS SPECIFIED IN THE CONTRACT.

8. ALL ASPHALT, DIRT, AND GRAVEL ROADS TO BE REPLACE IN KIND. ALL CONCRETE ROADS SHALL BE PLACED ONLY ON PREVIOUSLY CLEARED AREAS, EXISTING RIGHT-OF-WAY OR SHOULDER.

9. CONTRACTORS SHALL NOTIFY RESIDENCES AND BUSINESS AT LEAST 48 HOURS IN ADVANCE OF ANY DISRUPTION IN SERVICE, INCLUDING DRIVEWAY CUTS.

10. USE ALL REQUIRED TURBIDITY CONTROL MEASURES THAT ARE NECESSARY TO PROTECT WETLANDS.
Florida Governmental Utility Authority

Reuse Main Improvements
Del Prado Reuse Main
Lee County, Florida

FOR CONTINUATION SEE SHEET 5

Proposed Main Alignment
Sta 0+00 to Sta 2+30

FOR CONTINUATION SEE SHEET 5

Matchline See Sheet 5
Florida Governmental Utility Authority

Reuse Main Improvements
Del Prado Reuse Main
Lee County, Florida

Matchline see Sheet 6
For continuation see sheet 5

Proposed Main Alignment
Sta 8+00 to Sta 13+20
MAY 9, 2018
20181020-001

07Florida Governmental Utility Authority

Reuse Main Improvements
Del Prado Reuse Main
Lee County, Florida

MATCHLINE SEE SHEET 8
MATCHLINE SEE SHEET 6

Proposed Main Alignment
Sta 13+20 to Sta 18+80
Notice of Commencement

Permit # __________________ Tax Folio # __________________

State of __________________ County of __________________

THE UNDERSIGNED hereby gives notice that improvement will be made to certain real property, and in accordance with Chapter 713, Florida Statutes, the following information is provided in this Notice of Commencement.

1. Description of property: (legal description of the property, and street address if available)

2. General description of improvement:

3. Owner’s information or Lessee information if the lessee contracted for the improvement:
   Name: ______________________ Phone: ______________________ Fax: ______________________
   Address: ______________________ Email: ______________________
   Interest in property:
   Name and address of fee simple titleholder (if different from Owner listed above)

4. Contractor’s information:
   Name: ______________________ Phone: ______________________ Fax: ______________________
   Address: ______________________ Email: ______________________

5. Surety information:
   Name: ______________________ Phone: ______________________ Fax: ______________________
   Address: ______________________ Amount of Bond: ______________________

6. Lender information:
   Name: ______________________ Phone: ______________________ Fax: ______________________
   Address: ______________________

7. Persons within the State of Florida designated by Owner upon whom notices or other documents may be served as provided by Section 713.13(1)(a)(7), Florida Statutes:
   Name: ______________________ Phone: ______________________ Fax: ______________________
   Address: ______________________

8. In addition to himself or herself, Owner designates the following person(s) to receive a copy of the Lienor’s Notice as provided by Section 713.13(1)(b), Florida Statutes.
   Name: ______________________ Phone: ______________________ Fax: ______________________
   Address: ______________________

9. Expiration date of Notice of Commencement (the expiration date is one year from the date of recording unless a different date is specified). Date: ______

WARNING TO OWNER: ANY PAYMENTS MADE BY THE OWNER AFTER THE EXPIRATION OF THE NOTICE OF COMMENCEMENT ARE CONSIDERED IMPROPER PAYMENTS UNDER CHAPTER 713, PART I, SECTION 713.13, FLORIDA STATUTES, AND CAN RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE COMMENCING WORK OR RECORDING YOUR NOTICE OF COMMENCEMENT.

Owner’s Name __________________________________________ Signature ______________________

STATE OF __________________, COUNTY OF __________________

Sworn to (or affirmed) and subscribed before me this ____ day of ____, 20__ by ____________________________ who is personally known or produced ____________________________ as identification.

Exp. Date: __________________ Commission Number: __________________

Signature of Notary Public: __________________________

Printed name of Notary Public: __________________________

The City of Cape Coral and/or its agents, employees, officers, or other persons under its advisement and/or control neither makes nor shall be deemed to have made any warranty or representation, express or implied, concerning the accuracy of the information contained in the Notice of Commencement or for any other matter relating thereto. Further, the City of Cape Coral and/or its agents, employees, officers, or other persons under its advisement and/or control shall not be liable to any individual or entity with respect to the information contained therein or for any other matter relating thereto.
STATE OF __
COUNTY OF _____

BEFORE ME, a Notary Public of the State of Florida, this date appeared ______________________ who being by me first duly sworn, deposes and says as follows:
(applicant name)

1. That I am the applicant or duly authorized agent of the applicant of a building permit for the subject property referenced in the attached Notice of Commencement.
2. That the undersigned applicant or duly authorized agent hereby states that on _____ (date of recording the Notice of Commencement), a Notice of Commencement with regard to the property referenced in the attached Notice of Commencement was filed for recording in the Office of the Clerk of Lee County, Florida. A copy of that filed Notice of Commencement is attached hereto and incorporated herein.

Printed Name of Applicant
Signature of Applicant
Today’s Date

STATE ______, COUNTY OF ______________________

Subscribed and sworn to (or affirmed) before me this ___________ day of ________________, 20__, by

__________________________ who is personally known or produced

Printed name of person signing as identification
Signature of Notary Public:
My Commission Expires:
Site Development Permit
Miscellaneous Application

<table>
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<tr>
<th>CONTRACTOR INFORMATION</th>
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<tbody>
<tr>
<td>Contractor Business Name:</td>
<td>License Holder’s Name:</td>
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<td>Proposed Use:</td>
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<td>Valuation $</td>
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Application is hereby made to obtain a permit to do the work and installation as indicated. I certify that no work or installation has commenced prior to the issuance of a permit and accept responsibility all work performed will be in compliance with the standards of all laws regulating construction in this jurisdiction. I further certify that I have entered into a contract with the owner/agent of the subject property to make the specified improvements to, or perform the contracting at, the real property specified in this application. I certify that all the foregoing information is accurate, the city has been advised of all easements on the property, as well as the payment of all legally constituted fees regarding this development permit application, including but not limited to ALL REVIEW FEES, PERMIT FEES, AND IMPACT FEES. I understand that a separate permit must be secured for ELECTRICAL WORK, PLUMBING, SIGNS, WELLS, POOLS, FURNACES, BOILERS, HEATERS, TANKS AND AIR CONDITIONERS, etc. NOTICE: In addition to the requirements of this permit, there may be additional restrictions to this property that may be found in the public records of this county or that may be required from other governmental entities such as water management district, state agencies or federal agencies.
OWNER’S AFFIDAVIT: I certify that all the foregoing information is accurate and that all work will be done in compliance with all applicable laws regulating construction and zoning.

OWNER’S ELECTRONIC SUBMISSION STATEMENT: Under penalty of perjury, I declare that all the information contained in this development permit application is true and correct.

WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION.

IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE COMMENCING WORK OR RECORDING YOUR NOTICE OF COMMENCEMENT.

I hereby acknowledge that I have read and understand the above affidavit on the _________ day of ____________, 20____.

NAME (PLEASE TYPE OR PRINT) SIGNATURE OF OWNER/AGENT/CONTRACTOR (SIGNATURE MUST BE NOTARIZED)

STATE OF _______, COUNTY OF ________________

Sworn to (or affirmed) and subscribed before me this _____ day of _____, 20__, by ___________________________ who is personally known or ___________________________ as identification.

Exp. Date: ___________ Commission Number: ______________

Signature of Notary Public: _____________________________

Printed name of Notary Public: ___________________________
CITY OF CAPE CORAL
PUBLIC WORKS DEPARTMENT
SITE DEVELOPMENT
P.O. BOX 150027
CAPE CORAL, FL 33915-0027
Site Development (239) 573-3167
Right of Way (239) 573-3195
www.capecoral.net

APPLICANT: Johnson Engineering, Inc.
3561 DE NAVARRA PKWY
CAPE CORAL, FL 33909
SITE PLAN PERMIT/LIMITED/PHASED

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<th>Fee Description</th>
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<td>SITE DEV REVIEW</td>
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TOTAL FEES DUE $564.00

Assessed by:
Date Printed: 8/17/2018