



John E. Manning  
*District One*

June 24, 2020

Cecil L. Pendergrass  
*District Two*

To Whom It May Concern:

Ray Sandelli  
*District Three*

Please accept the enclosed application and attachments for the Community Development Block Grant-Disaster Recovery-Infrastructure Repair\_Cycle 2 (CDBG-DR) administered by the Florida Department of Economic Opportunity for Hurricane Irma Recovery.

Brian Hamman  
*District Four*

**Units of General Local Government (UGLG) and Contacts**

Frank Mann  
*District Five*

Lee County is the Unit of General Local Government (UGLG) coordinating this application.

Roger Desjarlais  
*County Manager*

Point of Contact: Joan LaGuardia  
Performance Management and Analytics  
Lee County Administration  
P.O. Box 398  
Fort Myers, FL 33902-0398  
[jlaguardia@leegov.com](mailto:jlaguardia@leegov.com)  
239-839-6038

Richard Wesch  
*County Attorney*

Donna Marie Collins  
*County Hearing Examiner*

**Proposed Project and Capacity to Succeed**

Lee County proposes to clear vegetation and sediment deposited during Hurricane Irma from five canals that serve low- and moderate-income populations in neighborhoods that are vital sources of affordable housing. These are among the final canals in Lee County to be cleared from the 2017 storm because the work requires access from within the canal banks.

Lee County has sufficient capacity, experience and fiscal reserves to manage this project, which will be coordinated by our Department of Transportation. Lee DOT staff manages 130 linear miles of canals, 142 storm water ponds and 24 weir structures.

**Signature of Executive Officer**

The Board of County Commissioners of Lee County, Fla., on June 2, 2020 authorized me as County Manager to submit this application and subsequent requests for information and to sign all application and grant-related documents as necessary.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Roger Desjarlais".

Roger Desjarlais  
Lee County Manager

**APPLICANT INFORMATION FORM****LOCAL GOVERNMENT INFORMATION**

Local Government Applicant:				Eligible County:	
Local Contact:				DUNS #:	
Title:		E-mail:			
Mailing Street Address:				Phone Number	
City:		State:		Zip Code:	
Executive Official with Authority to Sign Application:				Phone Number	
Title:		E-mail:			
Executive Official Address (if different):					
City:		State:		Zip Code:	
Please list any other UGLG members of this Application Team, if any:	Contact Person:		Email Address:		
Please confirm you submitted a signed resolution authorizing Executive Official to sign application and certifications.				Yes:	<input type="checkbox"/>
				No:	<input type="checkbox"/>

**APPLICATION PREPARER INFORMATION**

Application Preparation Agency or Firm:			
Contact:			
Address:			
Phone Number:		Email:	
Check Type of Agency Preparing Application:	Private Firm:	<input type="checkbox"/>	Government Agency:
	Regional Planning Council:	<input type="checkbox"/>	Other, specify:

**APPLICATION INFORMATION**

Total CDBG-DR \$ Requested:			
List jurisdictions for proposed recovery activities (municipalities, Tribal governments, unincorporated areas):			
Please confirm the local government covered by the National Flood Insurance Program?	Yes:	<input type="checkbox"/>	No: <input type="checkbox"/>
Please confirm the proposed activities are consistent with the local comprehensive plan?	Yes:	<input type="checkbox"/>	No: <input type="checkbox"/>

PROPOSAL INFORMATION FORM

Applicant Project		Date:
Name Location		
Address Project		
Description		
Total CDBG DR Funds Requested		Use Budget template to calculate total units served and estimated CDBG-DR funds per unit

I. CDBG DR THRESHOLD COMPLIANCE

NOTE: DEO will not approve proposals where a CDBG-DR National Objective is not met and Eligible Activities are not included.

A. National Objective: Please mark "Yes" in box next to which National Objective:

Low- / Mod-Income Area

Urgent Need

1 List all the Florida Congressional and Legislative districts to be serviced by this project.

2 List the total population, Low-Mod population and the percent of the population that is Low Mod for the service area.

Total Service Area Population:	# Low-Mod Income Households:	% Low-Mod Households:
--------------------------------	------------------------------	-----------------------

3 Provide a brief description of how the service area was determined.

B. Eligible Activity

Please mark "Yes" in box next to the **Eligible Activity** your program or project will serve:

- Restoration of infrastructure (e.g. water and sewer facilities, streets, generators, debris removal, drainage, bridges, etc.);
- Public facilities such as emergency community shelters;
- Demolition, rehabilitation of publicly or privately owned commercial or industrial buildings; and
- Re-nourishment of protective coastal dunes systems

Please mark "Yes" to specify **Vulnerable Populations** to be served:

- Transitional housing, permanent supportive housing, and permanent housing needs of individuals and families that are homeless and at-risk of homelessness
- Prevention of low-income individuals and families with children from becoming homeless
- Special needs of persons who are not homeless but require supportive housing

C. Unmet Needs

**NOTE:** All CDBG-DR activities must clearly address an impact of the disaster. Mitigation or preparedness activities that are not part of rebuilding efforts are generally ineligible as CDBG-DR recovery activities.

Unmet Need Tied to the Hurricane Irma Disaster Event.

Describe how the proposed activity will address an Unmet Need tied to the impact of damage from the disaster.

- 1
- 2 Describe how proposed program or project primarily addresses **Unmet Housing Needs** as specified in CDBG-DR Action Plan.

3 Specify Units and Funding **Serving LMI Populations** and **Cost Benefit Analysis**

Proposed CDBG-DR Contract Amount	Total Estimated Units	Maximum CDBG-DR Assistance Per Unit	% of Units Serving LMI Populations	# Units Serving LMI Populations	Grant \$ Serving LMI Populations

- 4 Describe how proposed program or project **primarily serves Low- and Moderate-Income populations** as specified in CDBG DR Action Plan.
- 5 **Infrastructure Improvements**, provide a brief description of how proposed improvements **primarily serves housing serving Low- and Moderate-Income populations** as specified in CDBG-DR Action Plan.
- 6 Describe how the proposed infrastructure improvements aligns with local mitigation and resilience plans.

II. MANAGEMENT CAPACITY

- 1 Describe roles of key staff, contractors and/or vendors in operations management of the proposed CDBG-DR funded program and/or project. List any additional staff to be hired and/or procured and for what roles.
- 2
  - a. What is the *experience and capacity of key members of the management team*?
  - b. Describe any projects comparable to the one in this application that the applicant has administered in the last five (5) years.
  - c. Please provide an assessment of what worked well, what needed improvement and steps taken to resolve such capacity gaps.

3 If the management team is not fully formed, please provide a description of the **procurement process** the Applicant will follow to cultivate program and project management capacity.

4 If allocated CDBG-DR funds and if needed, what is your strategy to augment staff and operations management capacity? What is your plan for program and project management in terms of hired staff, contractors and/or vendor?

✓ Organization Charts and description of roles are encouraged, but not required for this Application.

5 **Citizen Complaint Policy**

Does the applicant have a citizen complaint policy, acquisition and relocation policy, housing assistance plan and procurement policy in place that meets HUD guidelines?

Citizen Complaint Policy	As this is a requirement for funding, please see the CDBG website for examples: <a href="http://floridajobs.org/docs/default-source/office-of-disaster-recovery/hurricane-irma/irma-comprehensive-policies-and-procedures-draft-5-3-2019.pdf?sfvrsn=2">http://floridajobs.org/docs/default-source/office-of-disaster-recovery/hurricane-irma/irma-comprehensive-policies-and-procedures-draft-5-3-2019.pdf?sfvrsn=2</a>
Acquisition and Relocation Policy	
Housing Assistance Plan	
Procurement Policy	

III. **READINESS TO PROCEED**

A. Select "Yes" or "No" for key factors achieved to support that the program or project is ready to proceed:

Supporting Documentation

Site Control:

Zoning & Community Approval:

Environmental Clearance:

Procured and Contracted Members of  
Development and Construction Team:

Commitment of Matching Funds:

B. Describe any issues and proposed solutions to address Readiness To Proceed:

C. Confirm you submitted a **Production Work Plan** that shows on a month-by-month basis how much time and staff needed to achieve key Milestones

IV. COST REASONABLE BUDGET

- A. Proposal budgets must reflect cost reasonableness and affirmative efforts to leverage CDBG-DR funds with additional funding to address unmet needs. Budget narrative reflects research, quotes and/or contracted pricing for proposed programs and projects.  
Provide a **Budget Narrative** that describes:  

1. Cost estimates and sources of funding. Approach to managing and paying for proposed program or project.

2. Basis of cost estimates and method for generating cost reasonable budget. Provide quotes, bids, schedules and/or estimates from other comparable projects.

3. Description of how proposed project shall not duplicate benefits as specified in CDBG-DR Action Plan.

B. Leverage and Committed Additional Sources.

Source	Amount	Committed (Yes / No)	If not committed, list status towards reaching commitment
total:			▪ List \$ value of Waiver of Local Impact Fees if available.

If additional funds committed, provide copies of commitment letters or other evidence of commitment.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Confirm that the proposed funding request is for FEMA PA program or project match and submit PA commitment	<input type="checkbox"/> Yes	<input type="checkbox"/> No

V. STORM DISASTER RESILIENCE

- 1

Describe how the proposed CDBG DR-funded program and/or project will pro-actively invest in resilience to damage from future storms as specified in the Federal Register and Action Plan.

VI. SUPPORTING DOCUMENTATION

A. Service Area Maps

For Infrastructure and Economic Revitalization proposals, please provide a Map with an overlay that clearly shows:

- 1

Project Location and/or Service Area
- 2

Low- and Moderate-Income Service Area
- 3

Most Recent Flood Plain Map

**B. Other Considerations**

Describe any other regulatory reviews such as Federal or State review or regulatory system which may have jurisdiction over the proposed activity(s), such as, federal programs of the Corps of Engineers and the Environmental Protection Agency; and State programs.

none

**VI. CERTIFICATION**

As authorized Executive Officer, I certify that staff, contractors, vendors and community partners of our storm recovery initiative:

- A. Will comply with all HUD and Florida requirements in the administration of the proposed CDBG-DR funded activities;
- B. Will work in a cooperative manner to execute the Subrecipient Agreement that provides the pathway for successful CDBG-DR program(s) and/or project(s) and;
- C. Certify that all information submitted in this Application is true and accurate.

Signature: **Roger Desjarlais**

Digitally signed by Roger  
Desjarlais  
Date: 2020.06.24 11:59:07 -04'00'

6/24/20

Name: Roger Desjarlais

                      
Date

## Lee County Canal Clearing - LMI Neighborhood Detail

Baker North	
2475	Population
1760	LMI Population
71.11%	LMI
778	Households
553	LMI Households
26 43' 26.605"N, 81 51' 46.786"W	

Baker South	
1395	Population
890	LMI Population
63.80%	LMI
309	Households
197	LMI Households
26 42' 8.185"N, 81 51' 46.048"W	

Cartagena	
910	Population
160	LMI Population
17.58%	LMI
474	Households
83	LMI Households
26 42' 41.6"N, 81 43' 30.348"W	

Bonita Beach Rd SE	
370	Population
275	LMI Population
74.32%	LMI
112	Households
83	LMI Households
26 19' 53.178"N, 81 43' 6.576"W	

Walmart	
520	Population
450	LMI Population
86.54%	LMI
253	Households
219	LMI Households
26 39' 47.261"N, 81 52' 59.739"W	

Total Service Areas	
5670	Population
3535	LMI Population
62.35%	LMI
1926	Households
1201	LMI Households



**PROJECTS COSTS**  
**Canal Clearing Cost Estimating**

Cancel Clearing			
Location	Quantity LF	Average Price/LY	Cost
Baker North Canal	700	\$87.50	\$61,250
Baker South Canal	2600	\$87.50	\$227,500
Walmart Canal	2100	\$87.50	\$183,750
Cartagena Canal	345	\$62.00	\$21,390
Bonita Beach Canal	1880	\$62.00	\$116,560
Subtotal Estimated Cost - Canal Clearing			\$610,450
Contingency		20%	\$122,090
<b>Total Estimated Project Cost - Canal Clearing</b>			<b>\$732,540</b>
Estimated Yearly Maintenance Costs - Canal Clearing		2.3%	\$16,848

# Contractor Costs for Comparable EMWCD Work

# PURCHASE ORDER

Page No.:

1

LEE COUNTY BOARD OF COUNTY COMMISSIONERS  
DIVISION OF PURCHASING  
PO BOX 398  
FORT MYERS, FL 33902 - 0398  
(239) 533-8881 TELEPHONE (239) 485-8383 FAX

BILL TO: LEE COUNTY FINANCE DEPARTMENT  
PO DRAWER 2238  
FORT MYERS, FL 33902-2238  
(239) 533-2100

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

FLORIDA SALES TAX EXEMPTION NO. 85-8012622170C-4

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform work as a contractor, supplier, subcontractor, or a consultant under a contract with the County; and may not transact business with the County in excess of \$25,000 for a period of 36 months from the date of being placed on the convicted vendor list.

**VENDOR: 392388**

**WOODS AND WETLANDS INC**  
**18731 DURRANCE ROAD**  
**NORTH FORT MYERS, FL 33917**

**SHIP TO: PROCUREMENT MANAGEMENT**  
**1500 MONROE STREET, 4TH FLOOR**  
**FORT MYERS, FL 33901**

BUSINESS PHONE: 239 567 1857  
FAX NUMBER: 239 567 0932

REQUISITIONER: KHANDL  
BUYER: KHANDL

**P.O. NO.:** **6762**

ORDER DATE: 3/31/2014 FREIGHT TERMS: NONE  
DELIVERY DATE: 3/31/2014 CONFIRM TO:  
INSTRUCTIONS:

QUOTE/CONTRACT NO.: RFQ140024  
BRANCH/PLANT : PURCHOS

RFQ140024 NUISANCE VEGETATION AND DEBRIS REMOVAL FROM CREEKS AND WATERWAYS IN LEE COUNTY

BOARD DATE: 3/18/2014  
BLUESHEET NO.: 20140086

AWARDED TO 10 FIRMS

TERM: 3 YEARS  
3/18/2014 - 3/17/2017

Line	Rev	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price	Req. No.	Type
10.000	15	96100	SAN CARLOS PK/EMDD/CALOOSA		EA	.0000	87,700.00		
			CANAL SEG2						
			40851415500.503190						

**Total Order:** **87,700.00****PURCHASING AUTHORIZATION: MARY G. TUCKER**

## **SCOPE OF WORK**

**March 16, 2017**

### **San Carlos Park-East Mulloch Drainage District Caloosa Canal/ Segment Three**

**SCOPE OF WORK:** Lee County's Natural Resources Division is seeking a contractor to perform maintenance along 2600 lf of the canal shown in red on the attached map. The job will extend from Oriole Rd eastward to the canals intersection with a north/south conveyance. The work, covered by the following specifications, consists of furnishing all labor, materials, and equipment for the performance of the following tasks:

**TASK 1-** Remove nuisance vegetation and debris from approximately 2600 lf of canal. Access constraints will limit the cutting and removing of vegetation to what can be conducted by tunneling through the overgrowth. The extent of this project will be at least the width of the canal bottom and will extend vertically as far as can be safely conducted from the canal bottom. All cut invasive vegetation should include an initial herbicidal treatment. All Brazilian peppers that are trimmed but not totally removed shall be treated to kill the remaining plant in place. Any downed branches/debris in the flow way shall be removed.

Because there are powerlines in the vicinity of this project, the work is being conducted in cooperation with Florida Power & Light so that any vegetation that is in contact or has the potential to be in contact with powerlines shall be cut as needed by FPL.

**TASK 2-** Follow-up herbicidal treatment to be conducted no sooner than 60 days after completion of initial cleaning and requires written authorization from County Project Manager.

#### **GENERAL SPECIFICATIONS:**

##### **1) NUISANCE VEGETATION/DEBRIS REMOVAL**

- a) Trimming, treating, & removal of but not limited to Brazilian pepper (*Schinus terebinthifolius*), All shrubbery and bushy type nuisance vegetation greater than eighteen (18) inches in height shall be cut as near to the ground surface as conventional tools permit. Stumps of cut exotic vegetation are to remain in place and shall be treated with an approved herbicide within fifteen (15) minutes after cutting.
- b) Any downed trees, low hanging limbs, or debris (including non-vegetative debris) impeding the flow of water shall be removed.
- c) Remove garbage within reason that has accumulated in the canal.

##### **2) DISPOSAL**

- a) The contractor shall be responsible for the proper disposal of all debris collected (including garbage) during the project. Unless otherwise stated, all removed vegetation & debris must be removed from the site and disposed of at an appropriate disposal facility.
- b) Contractors will be required to submit documentation with estimates of the amount (cubic yards) of vegetation removed. This information is to be submitted at invoicing.

### 3) HERBICIDE APPLICATION:

- a) The contractor shall only use herbicides approved for use by the FDEP and Lee County. Herbicides shall be applied per the manufacturer's recommendations by a State certified applicator. The contractor shall adhere to all Federal, State and local regulations governing the application, transportation, storage, use, and disposal of products used in the performance of this contract. The contractor shall, upon request, supply Lee County with a copy of the Material Safety Data Sheet for each type of herbicide used.
  - b) All herbicides shall contain a fluorescent non-toxic dye to allow for monitoring of herbicide dispersal.
  - c) The contractor must apply herbicides in such a manner as to protect non-target organisms, the environment, and the public.
  - d) The contractor shall only use backpack hand pump type sprayers for wholesale treatment of in-place vegetation. Continuous stream sprayers cannot be used.
  - e) Only hand-held spray bottles may be used for the treatment of cut stumps.
  - f) Herbicides are **not** to be applied:
    - i. Within two (2 ) hours of rainfall (previous or eminent).
    - ii. If the vegetation is wet.
    - iii. In windy conditions.
- 4) The project includes removing nuisance vegetation, snags, and debris that block the flow in the waterways, and also includes treating nuisance vegetation with herbicides. The contractor shall exercise care to avoid damaging wetlands adjacent to the project area, including non-exotic and non-nuisance plants.
- 5) The Contractor shall be responsible for determining the type and amount of equipment and labor necessary to complete the work in accordance with the specifications and contract time.
- 6) The Contractor shall be solely responsible for examining the area(s) identified on maps provided by the Project Manager to arrive at an accurate cost determination for the work involved during the time period of the year for which the work will occur. **Compensation for work shall be dispersed as follows. The first payment shall be lump sum for all works associated with Task 1. The second payment shall be lump sum for the required follow-up herbicidal treatment. Each payment shall be considered full compensation for all labor, equipment, tools, materials, disposal costs, mobilization, demobilization, and other items necessary and incidental to complete the work.**
- 7) The Contractor shall exercise care to avoid damage to public or private improvements including lawns, roadways, structures, sprinklers, septic systems, and fencing. Repair, replacement, or restitution for any such damage shall be the sole responsibility of the Contractor.

- 8)** The Contract shall implement best management practices for erosion and turbidity control to prevent violations of state water quality and impacts to wetlands and surface waters. The contractor shall maintain water quality during the course of the project and employ best management practices for erosion and turbidity control, including, but not limited to, the use of turbidity barriers and silt screens. In the event that the work causes a violation of the turbidity or water quality standards in Rule 62-302, F.A.C., the contractor shall cease all work contributing to the violation, modify the work procedures that were responsible for the violation, and install more turbidity containment devices and repair any non-functioning turbidity containment devices. The contractor should notify the County project manager of the violation within eight hours.
- 9)** The Contractor shall conduct all work with adequate safety precautions so as not to present undue hazards to the public or to workers on site.
- 10)** If previously unknown historical or archaeological artifacts are uncovered at any time on the project site, the Contractor shall immediately notify the County project manager.

LEE COUNTY  
PROFESSIONAL SERVICE AGREEMENT/SERVICE PROVIDER AGREEMENT  
INVOICE STATEMENT

CN No.: RFQ-14-0024 Contract No.: 6762 Date: 4/27/2016  
Payment No.: 2 (☒ W.I.P.P. ☐ Final) for Period 4/21/2016 to 4/27/2016 Project No.: 408514  
Project Name: Nuisance Vegetation and Debris Removal/San Carlos/EMDD/Caloosa Canal Seg 2

Attachments ☒ Yes ☐ No

PAYEE: Consultants Name: Woods & Wetlands Inc  
Mailing Address: 18731 Durrance Rd  
City & State N Fort Myers, FL ZIP CODE 33917

**INSTRUCTIONS**

Warrant will be mailed to Consultant's mailing address given, unless special instructions are provided to the immediate left of these instructions.

Deliver Warrant: Special Instructions - If Other than Mail

CONTRACTUAL FINANCIAL DATA

ORIGINAL PSA/SPA Amount

<b>PLUS:</b> Change Order #	dated		\$	<u>\$44800.00</u>
Change Order #	dated		\$	
Change Order #	dated		\$	
S.T.A. #	dated		\$	
S.T.A. #	dated		\$	
S.T.A. #	dated		\$	

Total Change Orders/S.T.A. ADDING to cost of Agreement . . . . . \$

<b>LESS:</b> Change Order #	dated		\$
Change Order #	dated		\$
Change Order #	dated		\$
S.T.A.#	dated		\$
S.T.A. #	dated		\$
S.T.A. #	dated		\$

Total Change Orders/S.T.A. SUBTRACTING from cost of Agreement. . . . . \$0.00

Total Amount of Current PSA/SPA. . . . . \$44,800.00

Total Amount Completed to Date. . . . . \$42,000.00

Less Amounts Previously Invoiced . . . . . \$21,000.00

**Amount of this Invoice.** . . . . . \$21,000.00

Total Amount Paid to DBE's from above . . . . . \$

Name of DBE(s):

Signed Project Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Approved Dept/Div Director: \_\_\_\_\_ Date: \_\_\_\_\_

Approved Fiscal Person: \_\_\_\_\_ Date: \_\_\_\_\_



18731 Durrance Road  
North Fort Myers, FL 33917  
www.woodsandwetlandsinc.com

# Invoice

Date	Invoice #
5/16/2016	3541

Bill To

Lee County Natural Resources  
1500 Monroe St  
Fort Myers, FL 33901

Terms

Due on receipt

Description

Amount

PROJECT: San Carlos Park - East Mulloch Drainage - Caloosa Canal Segment Two  
RFQ140024 PO# 6762

Initial removal of nuisance vegetation and debris from canal. 100% Complete

21,000.00

Total

\$21,000.00



## INVOICE STATEMENT

7/19/2016

6762

408514

4/28/2016

7/19/2016

Nuisance Vegetation and Debris Removal/San Carlos/EMDD/Caloosa Canal Seg 2

☒ Yes ☐ No

Woods &amp; Wetlands Inc

18731 Durrance Rd

N Fort Myers, FL ZIP CODE 33917

Special Instructions - If Other than Mail

## INSTRUCTIONS

Warrant will be mailed to Consultant's mailing address given, unless special instructions are provided to the immediate left of these instructions.

## CONTRACTUAL FINANCIAL DATA

ORIGINAL PSA/SPA Amount

\$44800.00

<b>PLUS:</b>	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____

Total Change Orders/S.T.A. ADDING to cost of Agreement ..... \$

<b>LESS:</b>	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	S.T.A.# _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____

Total Change Orders/S.T.A. SUBTRACTING from cost of Agreement. . . . .	\$0.00
--	--------

Total Amount of Current PSA/SPA.....	\$44,800.00
--------------------------------------	-------------

Total Amount Completed to Date.....	\$44,800.00
-------------------------------------	-------------

Less Amounts Previously Invoiced .....	\$42,000.00
--	-------------

Amount of this Invoice.....	\$2,800.00
-----------------------------	------------

Total Amount Paid to DBE's from above ..... \$

Name of DBE(s):

Signed Project Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Approved Dept/Div Director: \_\_\_\_\_ Date: \_\_\_\_\_

Approved Fiscal Person: \_\_\_\_\_ Date: \_\_\_\_\_



18731 Durrance Road  
North Fort Myers, FL 33917  
www.woodsandwetlandsinc.com

# Invoice

Date	Invoice #
7/19/2016	3607

Bill To

Lee County Natural Resources  
1500 Monroe St  
Fort Myers, FL 33901

Terms

Due on receipt

Description	Amount
PROJECT: San Carlos Park - East Mulloch Drainage - Caloosa Canal Segment Two RFQ140024 PO# 6762  Follow-up treatment of nuisance and exotic vegetation.	2,800.00
Total	\$2,800.00

San Carlos Park-East Mulloch Drainage District  
Caloosa Canal/ Segment Two  
February 4, 2016

Proposal should include the following information:

Task 1 - Lump sum for initial work

\$ 42,000.00

Task 2. Follow-up herbicidal treatment

\$ 2,800.00

TOTAL

\$ 44,800.00

Company Name:	<u>Woods and Leland Inc</u>
Contact Name:	<u>Orlando Quintan</u>
Ph. #:	<u>239 567 1857</u>
Date:	<u>2/15/16</u>

Proposals must be received by 3:00 p.m. Monday, February 15, 2016.

Please return to:

Wanda Wooten, Project Manager  
Lee County Natural Resources Division- 3<sup>rd</sup> Floor  
1500 Monroe St.  
Fort Myers, FL 33901  
Ph. 533-8138  
FAX: 239-485-8408  
[wootenws@leegov.com](mailto:wootenws@leegov.com)

## LEE COUNTY

8/19/2016

Contract No.: 6762

Project No.: 408514

Payment No.: 1 (☐ W.I.P.P. ☒ Final) for Period 7/20/2016 to 8/19/2016

Project Name: Nuisance Vegetation and Debris Removal/San Carlos/EMDD/Caloosa Canal Seg 2 Tree Removal

Attachments ☒ Yes ☐ No

PAYEE: Consultants Name: Woods & Wetlands Inc

Mailing Address: 18731 Durrance Rd

City & State N Fort Myers, FL ZIP CODE 33917

Deliver Warrant: Special Instructions - If Other than Mail

## INSTRUCTIONS

Warrant will be mailed to Consultant's mailing address given, unless special instructions are provided to the immediate left of these instructions.

## CONTRACTUAL FINANCIAL DATA

ORIGINAL PSA/SPA Amount

\$42900.00

<b>PLUS:</b>	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____

Total Change Orders/S.T.A. ADDING to cost of Agreement .....

\$

<b>LESS:</b>	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	Change Order # _____	dated _____	_____	\$ _____
	S.T.A.# _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____
	S.T.A. # _____	dated _____	_____	\$ _____

Total Change Orders/S.T.A. SUBTRACTING from cost of Agreement. ....

\$0.00

Total Amount of Current PSA/SPA.....

\$42,900.00

Total Amount Completed to Date. ....

\$42,900.00

Less Amounts Previously Invoiced .....

\$0.00

Amount of this Invoice. ....

**\$42,900.00**

Total Amount Paid to DBE's from above ..... \$

Name of DBE(s):

Signed Project Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Approved Dept/Div Director: \_\_\_\_\_ Date: \_\_\_\_\_

Approved Fiscal Person: \_\_\_\_\_ Date: \_\_\_\_\_





18731 Durrance Road  
North Fort Myers, FL 33917  
[www.woodsandwetlandsinc.com](http://www.woodsandwetlandsinc.com)

# Invoice

Date	Invoice #
8/19/2016	3651

Bill To

Lee County Natural Resources  
1500 Monroe St  
Fort Myers, FL 33901

Terms

Due on receipt

Description	Amount
PROJECT: San Carlos Park Caloosa Canal Segment 2 Tree Removal RFQ 140024 - PO # 6762  One-time vegetation control event along 2600 LF +/- of the canal from Lee Road to Oriole Rd.	42,900.00
Total	\$42,900.00

Project	FY	Miles	LF	cu yds removed	Cost	Unit Cost/mile	Contractor	100% Complete	NIP	Unit Cost/LF
EMDD Segment 2 Caloosa Canal	15/16		0.49	2600	\$ 87,700.00	\$ 178,098.46	W&W	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 33.73

Estimates for In House Work Already  
Performed in San Carlos Park for Roadside  
Pipe and Ditch Cleaning

### 2019 HUD Low/Moderate Income Right of Way Improvements

	Low/Mod 50-69.99%	Totals for Low/Mod 50-69.99%	Low/Mod 70% and above	Totals for Low/Mod 70% and above
Sidewalks (LF needing repairs)	1727 SY @ 90.00 per SY	\$155,444.94	151 SY @ 90.00 per SY	\$13,590.00
Drainage Ditches (LF needing cleaning)	58469 LF @ 19.48 per LF	\$1,138,983.92	13545 LF @ 19.48 per LF	\$263,856.60
Pipes needing cleaning	1187 pipes @ 157.17 each	\$186,560.79	263 pipes @ 157.17 each	\$41,335.71
<b>TOTAL OF WORK TO BE DONE</b>		<b>\$1,480,989.65</b>		<b>\$318,782.31</b>
<b>Sidewalk Repairs Done Jan 2019 to Pres.</b>	1376 SY @\$90.00 per SY	<b>\$123,840.00</b>	312.69 SY @ \$90.00 per SY	<b>\$28,142.51</b>



# DOT OPERATIONS STATS

- 145 PERSONNEL
- 354 VEHICLES, TRAILERS, AND SPECIALIZED CONSTRUCTION EQUIPMENT
- 2,566 MILES OF COUNTY ROADWAYS
- 135 BRIDGES
- 14 PEDESTRIAN BRIDGES
- 106 MILES OF CANALS
- 81,367 DRAINAGE PIPES AND OTHER DRAINAGE STRUCTURES
- 460 MILES OF SIDEWALKS
- 30,575 LANDSCAPING TREES AND PALMS
- 122 MILES OF IRRIGATION LINES
- 142 STORM WATER PONDS
- 24 WEIRS

			Labor	Equip	Mat	Total
324188	Nalle Grade	1300 LF <sup>6.77</sup>	5,326	3,471	-0-	8,797
319901	Gunnery Rd	2110 LF <sup>27.91</sup>	35,507	16,901	6480.	58,888
3.30645	Carmen Ave	365 LF <sup>11.18</sup>	2,049	1080	952	4,081
335182	Alden St. E.	190 LF <sup>27.97</sup>	2,105	897	2312	5,314
318707	Sunset Rd	1700 LF <sup>34.90</sup>	36,396	16,195	6740	59,332
327184	Chandler Ave	3822 LF <sup>23.88</sup>	57,079	33,911	271	91,261
281646	La Chateau Dr	945 LF <sup>12.49</sup>	7,696	4108	-0-	11,804
270004	Ivy Ave	2955 LF <sup>15.76</sup>	30,391	15449	719	46,558
270573	Crest Ln	3074 LF <sup>13.65</sup>	27,644	14,213	104	41,961
296827	Dartmouth St.	2489 LF <sup>17.98</sup>	29,222	15,203	326	44,751
260478	Sunrise Blvd.	1415 LF <sup>12.32</sup>	11,544	5,895	-0-	17,439
320167	Russell Rd	1955 LF <sup>13.09</sup>	13,234	6,248	6120	25,602
359630	Deal Rd	540 LF <sup>10.12</sup>	3,487	1,980	-0-	5,467
332657	Durrance Rd	330 LF <sup>17.60</sup>	3,510	2,297	-0-	5,807
351849	Gina Way	230 LF <sup>24.89</sup>	2,900	1,697	1,128	5,725
340230	17 <sup>th</sup> St W	300 LF <sup>25.79</sup>	4300	2546	893	7,738
335604	38 <sup>th</sup> St SW	290 LF <sup>15.70</sup>	2368	1358	826	4,552
354397	Grant Blvd	280 LF <sup>34.10</sup>	5624	3224	700	9548
327184	Chandler Ave	3822 LF <sup>23.88</sup>	57,079	33,911	271	91,261
335182	Alden St E	190 LF <sup>27.97</sup>	2,105	897	2312	5,314

28,302 LF

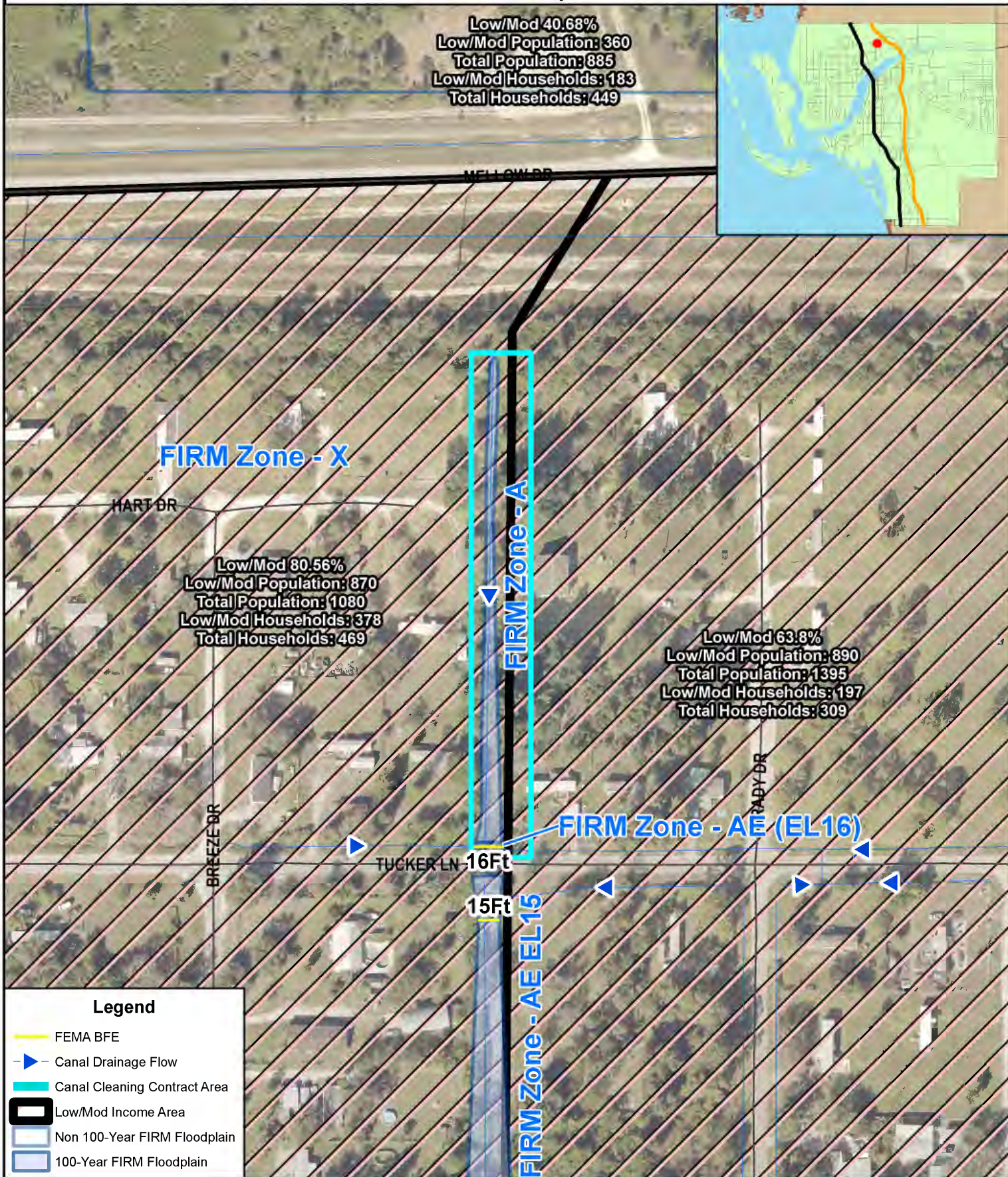
551,200

Ditch Grading

\$ 19.48 per LF



# Baker North Canal (700 LF) North Fort Myers

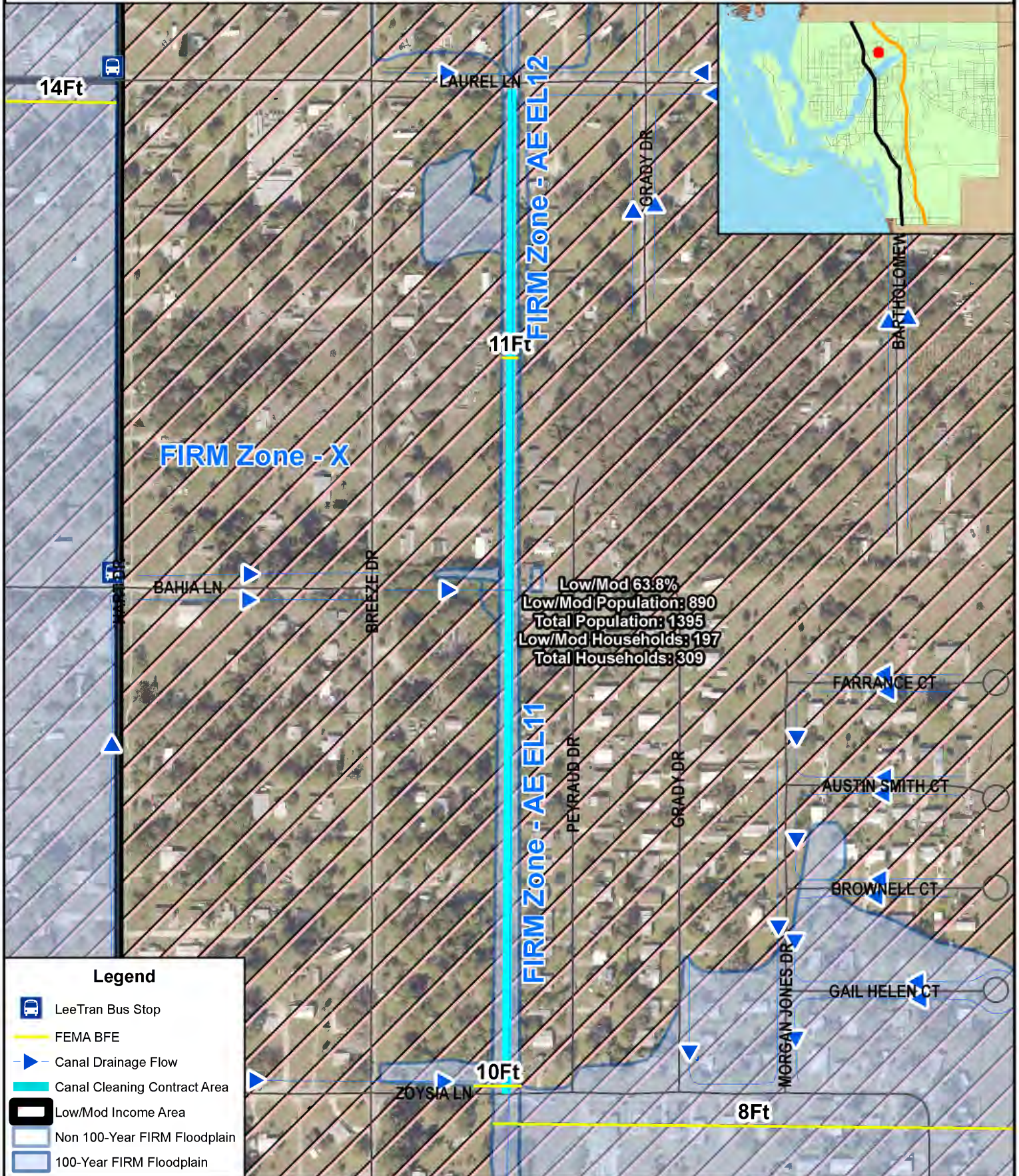


Sources:  
Lee County GIS  
Lee County Property Appraiser  
Lee County DOT Operations  
U.S. Dept of H.U.D.





# Baker South Canal (2,600 LF) North Fort Myers



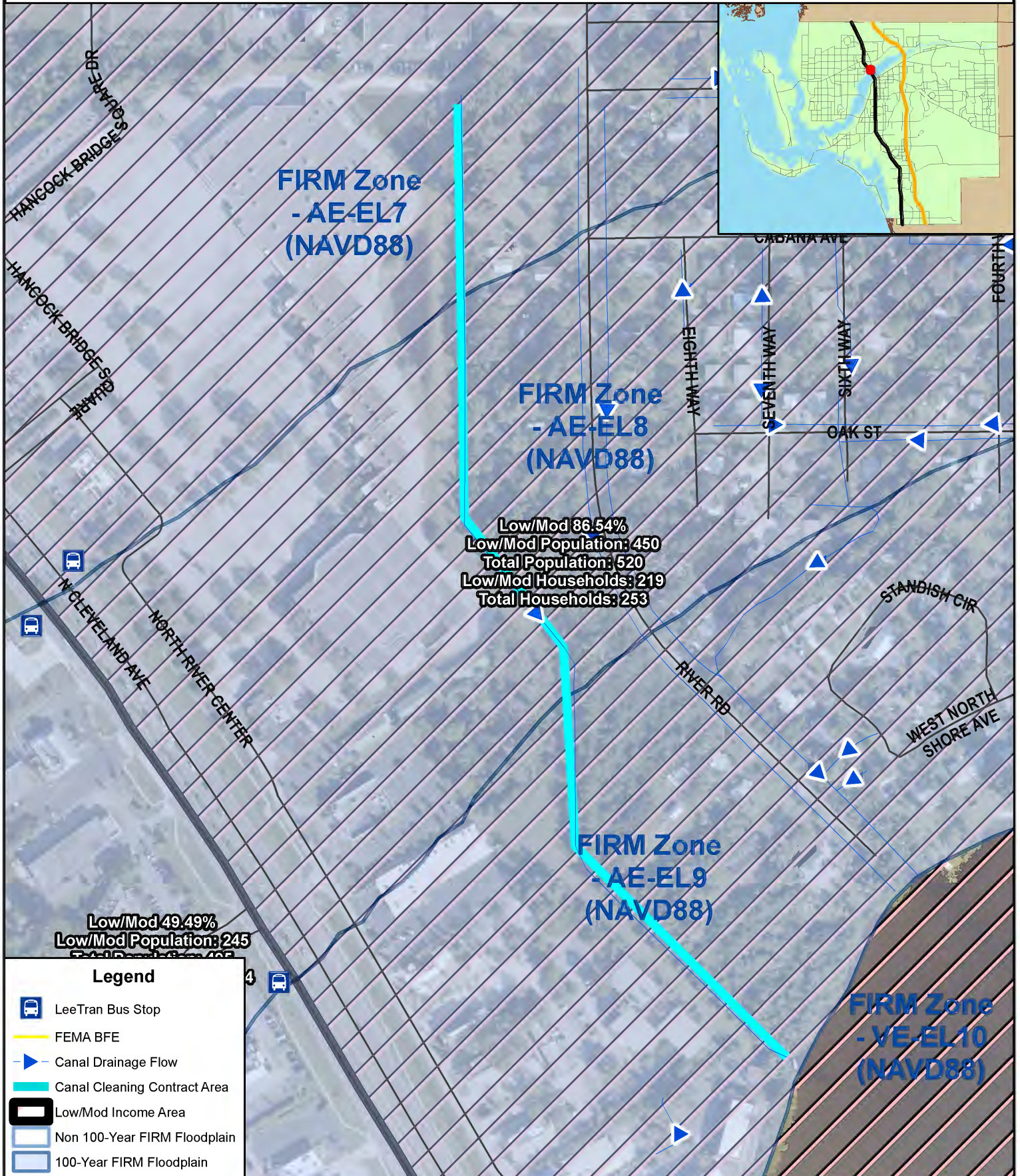
Sources:  
 Lee County GIS  
 Lee County Property Appraiser  
 Lee County DOT Operations  
 U.S. Dept of H.U.D.




Feet  
 0 170 340 680



# Walmart Canal (2,100 LF) North Fort Myers



## Legend

-  LeeTran Bus Stop
-  FEMA BFE
-  Canal Drainage Flow
-  Canal Cleaning Contract Area
-  Low/Mod Income Area
-  Non 100-Year FIRM Floodplain
-  100-Year FIRM Floodplain

Sources:  
Lee County GIS  
Lee County Property Appraiser  
Lee County DOT Operations  
U.S. Dept of H.U.D.



Feet  
0 130 260 520



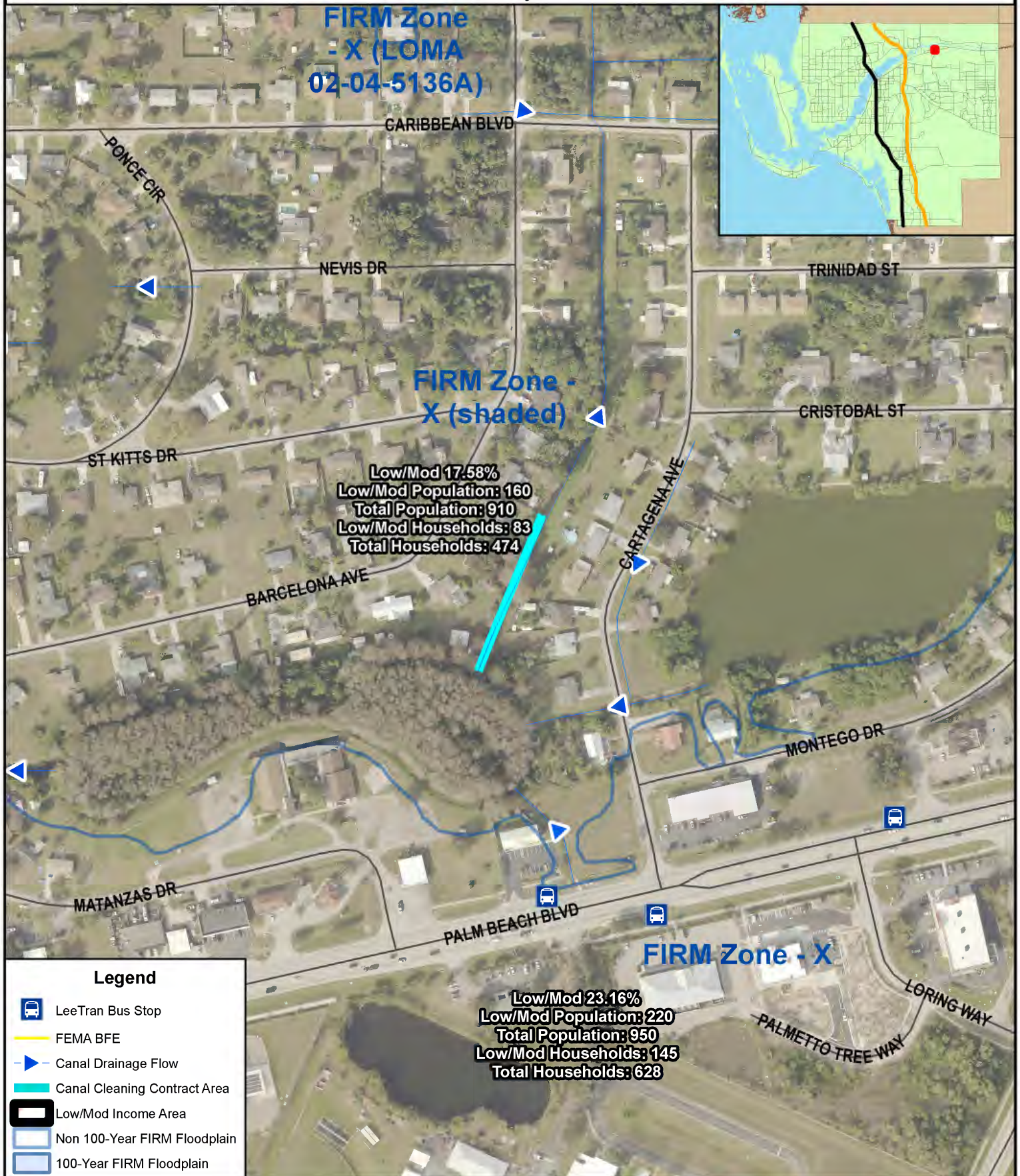
**Lee County Government**  
Southwest  
Florida

Department of  
Human Services  
Date: 6/19/2020



# Cartagena Canal (1,880 LF) Fort Myers

**FIRM Zone  
- X (LOMA  
02-04-5136A)**



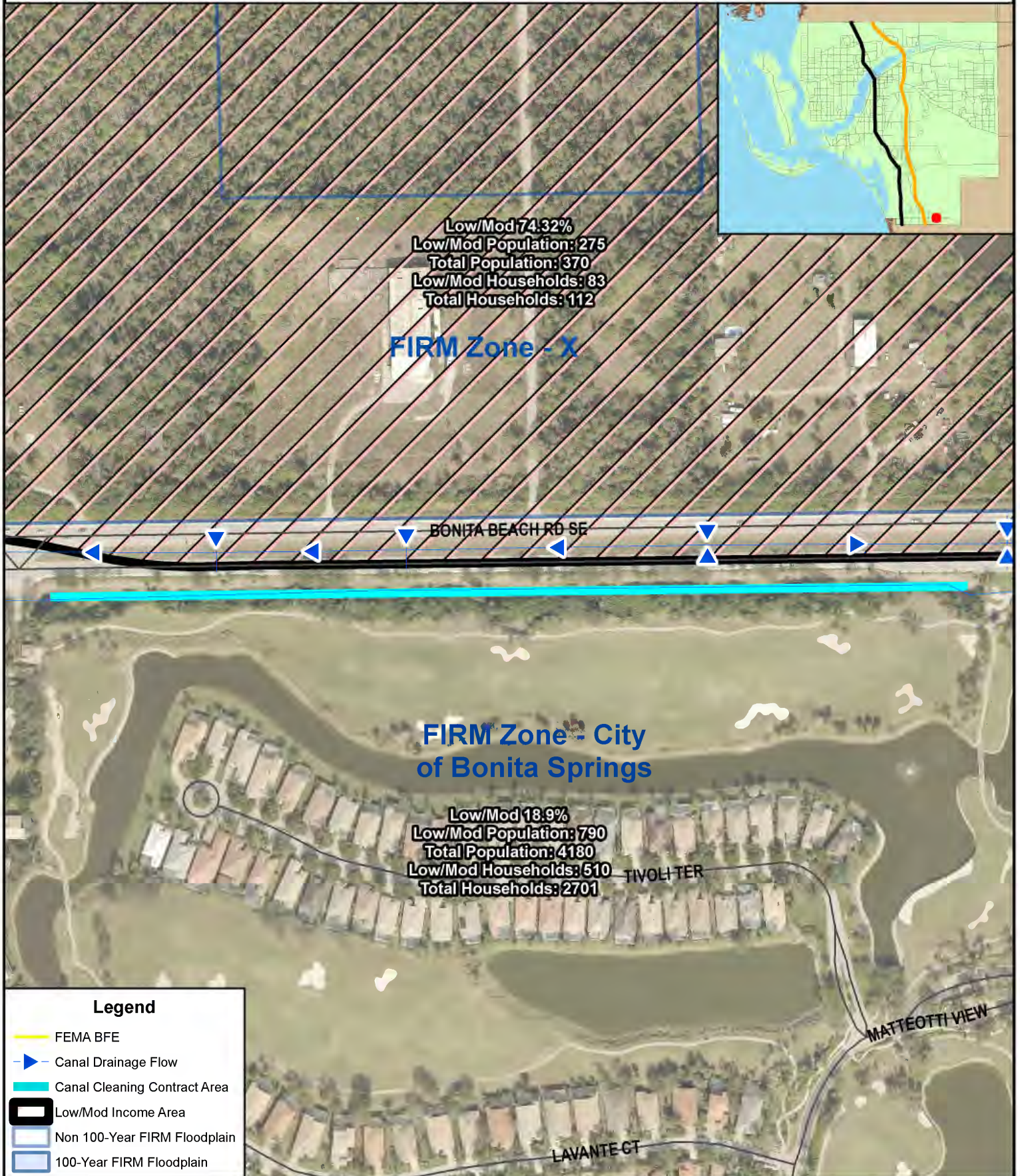
Sources:  
Lee County GIS  
Lee County Property Appraiser  
Lee County DOT Operations  
U.S. Dept of H.U.D.



Feet  
0 135 270 540



# Bonita Beach Rd SE Canal (1,880 LF) Bonita Springs





**CDBG-DR Cycle 2**  
**LEE COUNTY CLEAR FIVE CANALS**  
**ANTICIPATED PROJECT PROCUREMENT SCHEDULE**  
**June 2020**

**CONSTRUCTION INVITATION TO BID**

TASK DESCRIPTION	START	FINISH	DATE FROM START	DATE FROM FINISH	NOTES
Departmental drafting and County approval of procurement documents	6/30/2020	3/5/2021	248	3	
County Receives Grant Source Executed Agreement (GRANT START DATE)	1/4/2021				
Procurement Manager Receive and Approve Package	3/8/2021	3/19/2021	11	3	
Department Submits Package to Grant Source for Concurrence to Advertise	3/22/2021	3/26/2021	4	3	If required
Grant Source Provides Concurrence to Advertise	3/29/2021	4/2/2021	4	7	
Advertisement	4/9/2021	5/11/2021	32	1	
Due Diligence and Price Analysis	5/12/2021	5/21/2021	9	3	
Department Concurrence and Recommendation of Award Received	5/24/2021	5/28/2021	4	3	
Post Notice of Intended Decision and Protest Period	5/31/2021	6/4/2021	4	3	
Draft Contract and AIR	6/7/2021	6/11/2021	4	3	
Contracts Review of Contract and AIR	6/14/2021	6/18/2021	4	3	
Finalize Contract for Concurrence Request	6/21/2021	6/25/2021	4	3	
Department Submits Draft Contract to Grant Source for Concurrence to Award	6/28/2021	6/30/2021	2	0	If required
Grant Source Provides Concurrence to Award	6/30/2021	7/2/2021	2	3	
Final Contract for Vendor Execution - Department Finalize AIR	7/5/2021	7/9/2021	4	3	
Vendor Execution and Return of Contract	7/12/2021	7/16/2021	4	3	
Final NOVUS Upload	7/19/2021	7/23/2021	4	25	
<b>BOARD APPROVAL</b>	<b>8/17/2021</b>		0		
Request Performance and Payment Bond	<b>8/17/2021</b>	<b>8/19/2021</b>	2	0	
Route Final Signatures	8/17/2021	8/27/2021	10	3	
Issue and Final Notice to Proceed	8/30/2021	9/3/2021	4	31	
Commencement Date to Substantial Completion <b>(250 Calendar Days)</b>	10/4/2021	6/11/2022	250	0	
Substantial Completion to Final Completion <b>(30 Calendar Days)</b>	6/11/2022	7/11/2022	30		
Final Invoicing to Grant Source	8/10/2022	9/9/2022	30		
Grant Expires	<b>1/4/2023</b>		0	0	*730 Calendar Days from Grant Start (2 Years)
<b>RTI TO ACM AIR DEADLINE</b>	<b>5</b>	<b>Months</b>			
<b>RTI to NTP</b>	<b>7</b>	<b>Months</b>			
<b>RTI to FINAL INVOICE TO GRANT</b>	<b>19</b>	<b>Months</b>			
<b>FLOAT</b>	<b>5</b>	<b>Months</b>			



