AMENDMENT TO SINGLE FAMILY BEAUTIFICATION PROGRAM AGREEMENT

Let It Be Known To All: That the CITY OF NORTH MIAMI, a Florida municipal corporation (City), ANDRE MARC, the homeowner and holder of the Citywide Single-Family Beautification Program Agreement, (Program) executed by THE PARTIES in accordance with the Program agreement, recorded on December 7, 2018 in Official Records Book 55, at Page 3 in the public records of Miami-Dade County, State of Florida, securing a certain Note in the principal sum of Twenty Thousand Dollars and 0/100 ($20,000.00), promises and obligations set forth in said money mortgage and promissory note, upon the property situated in said State and County described as follows, to-wit:

Lot 7, Block 1, of PARK RIDGE, according to the Plat thereof, as recorded in Plat Book 55, Page 3 of the Public Records of Dade County, Florida a/k/a 1660 NW 125 Street, North Miami, FL 33167.

Both parties agree that the amount indicated on the agreement of “Nineteen Thousand, Forty-Six dollars 20/100 ($19,046.20) entered into on December 7, 2018 is incorrect; Therefore, pursuant to this clause, it is now amended and corrected to reflect the correct amount of “Twenty Thousand Dollars and 0/100 $20,000.00. Both parties also agree and incorporate the change order request that was signed/entered into on March 8, 2019, which is attached as Exhibit A to this amendment to reflect on the original contract signed on December 7, 2018. Both parties waive any and all defects regarding these matters.

The Parties acknowledge the monetary change to the Agreement, and hereby direct the Clerk of Miami-Dade County to amend it.

Witness my hand and seal, this 5th day of June, 2019

WITNESS

ATTEST:

Vanessa Joseph, Esq.,

APPROVED AS TO FORM:

Jeff P. H. Cazeau, Esq. City Attorney

CITY OF NORTH MIAMI, a Florida Municipal Corporation

By: Larry M. Spring, Jr. CPA, City Manager

OWNER:

Andre Marc

STATE OF FLORIDA )

COUNTY OF MIAMI-DADE )

I hereby certify that on this day, before me, appeared Larry M. Spring Jr. to me personally known, who acknowledged that he is the City Manager of the City of North Miami, a Florida municipal corporation, and that this instrument was signed for the purposes contained on behalf of the Corporation and by the authority of the Corporation, that she further acknowledges the instrument to be the true act and deed of the Corporation

Witnesed to and subscribed before me this 5th day of June, 2019

NOTARY PUBLIC, STATE OF FLORIDA
My Commission Expires
Change Order Request

4730 Grapevine Way
Davie FL, 33331
(954) 632-2323

Purchase Order: 272218

Original contract date: January 22, 2019

Change Order Description:

Costs to incorporate the removal of excessive rotten wood from the fascia, flat and sloped roof surfaces of the Marc project. Approximately 150 LF of 1 x 12 lumber was reinstalled for the fascia around entire flat roof and sections of the sloped roof. Also, 150 LF of 1 x 6 tongue and groove lumber was reinstalled on sloped roof surface. There was 300 SF of plywood changed at the flat roof. Contract outlines the first 100 LF/SF is owned by the Contractor, any overage will be claimed via change order. As a note, there was no soffit or fascia in this contract but we had to replace the fascia board because they were all rotted. A sizeable amount of rotted wood was removed and replaced at this property. Change order is for additional material and labor.

The original contract sum was: $19,046.20

Net amount of previous change orders: 0

Total original contract amount plus or minus net change orders: $19,046.20

Total amount of this change order: $953.80

The new contract amount including this change order will be: $20,000.00

The contract time will be changed by the following number of days: (0) Days

The date of completion as of the date of this change order is:

Contractor: [Signature]
Name 3.1.19
Date

Owner: [Signature]
Name 3.1.19
Date

City of North Miami:
Housing & Social Services Manager [Signature]
Date 3.8.19

City of North Miami:
Planning Zoning and Development Director [Signature]
Date 3.12.19

Date
March 8, 2019

TO: Finance Department

FROM: Tanya Wilson-Sejour, Director of Community Planning & Development
       Marie F. Jean-Pharuns, Housing & Social Services Manager
       H. M. Karriem Van Leesten IV, Housing Administrator

RE: REQUEST FOR PAYMENT – Purchase Order# 272218
    Contractor: Construct Build
    Property Address & Owner: Andre Marc, 1660 NW 125 Street

The documents listed below have been reviewed and payment is hereby authorized. If any additional information is required, please advise.

<table>
<thead>
<tr>
<th>Checklist of Attached Documentation (REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A City of North Miami Direct Voucher</td>
</tr>
<tr>
<td>X Homeowner Payment Authorization</td>
</tr>
<tr>
<td>X Contractor’s Payment Request</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>X Release of Lien – Roof</td>
</tr>
<tr>
<td>N/A Release of Lien – Mechanical</td>
</tr>
<tr>
<td>N/A Release of Lien – Other</td>
</tr>
</tbody>
</table>

Note: Amount requested for payment should agree to amount on attached documents.

<table>
<thead>
<tr>
<th>Other Documentation</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A Lien has been recorded with Clerk of Courts</td>
</tr>
<tr>
<td>N/A If a Change Order was approved, an additional lien has been recorded (PENDING)</td>
</tr>
<tr>
<td>X Certificate of Completion (required with final payment)</td>
</tr>
</tbody>
</table>

Original Contract Amount $20,000.00
Add: Change Orders $0.00
Subtotal $20,000.00

AMOUNT OF THIS REQUEST $20,000.00
BALANCE DUE $20,000.00

Receiving Document has been entered in Eden: 3/12/19
## INVOICE

Construct Build, Inc.
4730 Grapewine Way
Davie, FL 33314

Customer
City of North Miami
Community Planning & Development Dept.
776 N.E. 125 Street
North Miami, FL 33163
(305) 933-6511

Re: 1600 NW 125 Street
North Miami, FL

### Spec #
### Description
### Total Amount Per Contractor
### Previous Draw Request
### Amount This Draw
### Percent Completed

<table>
<thead>
<tr>
<th>Spec #</th>
<th>Description</th>
<th>Total Amount Per Contractor</th>
<th>Previous Draw Request</th>
<th>Amount This Draw</th>
<th>Percent Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Roof Scope</td>
<td>$11,015.52</td>
<td>$11,015.52</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Roof Flat</td>
<td>$5,276.80</td>
<td>$5,276.80</td>
<td></td>
<td>100%</td>
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<tr>
<td></td>
<td>Secondary Water Barrier (Closed Cell Foam Insulation)</td>
<td>$2,753.88</td>
<td>$2,753.88</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Roof to Wall Connections</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Gutters</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Windows</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Sliding Glass Door</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Exterior Door</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Accordian Hurricane Shutters</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Metal Cage</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Unprotected Wall Units</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Driveway</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Crane Order</td>
<td>$953.80</td>
<td>$953.80</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Survey Fees</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>Permit Fees</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>100%</td>
</tr>
</tbody>
</table>

**TOTAL CONTRACT AMOUNT:** $20,000.00
**TOTAL REQUESTED:** $20,000.00
**BALANCE DUE:** $20,000.00

### CONTRACTOR
The undersigned contractor certifies that the above work has been completed in accordance with the program specifications that all subcontractors have been paid and the work has passed the required inspections.

Contractor Signature:
Date:

### OWNER
We agree that the work stated by the contractor has been completed and approve payment to the contractor in accordance with the agreement and contingent upon inspection and concurrence by the Housing Inspector. It is understood that the actual amount will be based on the findings of the inspection.

Homeowner Signature:
Date:

### INSPECTOR'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, on site observations and the data comprising the above application, the Estimator certifies that to the best of the Housing Inspector's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount approved above.

AMOUNT APPROVED: $20,000

ESTIMATOR:
DATE: 3/8/19
Change Order Request

4730 Grapevine Way
Davie FL, 33331
(954) 632-2323
Purchase Order: 272218

Original contract date: January 22, 2019

Date: February 7, 2019
Owner: City of North Miami
Contractor: Construct Build, Inc.
Project name: Andre Marc Rehab
1660 NW 125 Street, North Miami, FL
Change order number: 001

---

Change Order Description:

Costs to incorporate the removal of excessive rotten wood from the fascia, flat and sloped roof surfaces of the Marc project. Approximately 150 LF of 1 x 12 lumber was reinstated for the fascia around entire flat roof and sections of the sloped roof. Also, 150 LF of 1 x 6 tongue and groove lumber was reinstated on sloped roof surface. There was 300 SF of plywood changed at the flat roof. Contract outlines the first 100 LF/SF is owned by the Contractor, any overage will be claimed via change order. As a note, there was no soffit or fascia in this contract but we had to replace the fascia board because they were all rotted. A sizeable amount of rotted wood was removed and replaced at this property. Change order is for additional material and labor.

The original contract sum was: $19,046.20
Net amount of previous change orders: 0
Total original contract amount plus or minus net change orders: $19,046.20
Total amount of this change order: $953.80
The new contract amount including this change order will be: $20,000.00
The contract time will be changed by the following number of days: (0) Days
The date of completion as of the date of this change order is:

Contractor: [Signature]
Name
Date 3-1-19
City of North Miami: [Signature]
Housing & Social Services Manager
Date 3-8-19

Owner: [Signature]
Name
Date 3-1-19
City of North Miami:

Planning Zoning and Development Director
Date 3-12-19
### THE CITY OF NORTH MIAMI CONTRACTOR'S PAYMENT REQUEST FORM

**GENERAL CONTRACTOR:** Construct Build, Inc.  
**PROJECT START DATE:** 2/7/2019  
**PROJECT COMPLETION DATE:** 2/12/2019  
**PROGRAMS:**  
- [ ] CDBG  
- [ ] HOME  
- [ ] SHIP  
- [ ] RCMP  
- [ ] EHAP  
- [ ] NSP  
**CONTRACT AMOUNT:** $20,000.00  
**PROJECT ADDRESS:** 1660 NW 125 Street, North Miami, FL

<table>
<thead>
<tr>
<th>WORK DESCRIPTION</th>
<th>DRAW #1 — Contractor's FIRST Request</th>
<th>DRAW #2 — Contractor's FINAL Request</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Bid Amount</strong></td>
<td><strong>Amount Approved</strong></td>
</tr>
<tr>
<td><strong>EXTERIOR</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roof</td>
<td>$19046.20</td>
<td>$19046.20</td>
</tr>
<tr>
<td>Fascia/Soffit/Gutters</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Windows/Shutters/Doors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pressure Cleaned / Exterior Paint</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fumigation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electrical Service Upgrade</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Misc. Elect. Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plumbing (Drain System)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Misc. Plumbing (Specify)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Misc. Building – Change Order</td>
<td>953.80</td>
<td>953.80</td>
</tr>
<tr>
<td><strong>INTERIOR</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kitchen Renovation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Main / Master Bathrooms</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interior/Closet Doors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Central Air Conditioner</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ceiling Fans</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Light Fixtures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flooring (tiles, carpets, wood floors)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Smoke Detectors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Insulation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Appliances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Heater</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interior Paint</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lead/Mold Remediation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous (Specify line items)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>20000</strong></td>
<td><strong>20000</strong></td>
</tr>
</tbody>
</table>

**NOTE:** Full payment will be made ONLY on 100% of the work completed on said line item.
RELEASE of LIEN

TO: City of North Miami

PURCHASE ORDER NO: 272218

HOMEOWNER(S): Andre Marc

PROPERTY ADDRESS: 1660 NW 125 Street, North Miami, FL

KNOW ALL MEN BY THESE PRESENT:

1. As a partial/final invoice, the undersigned hereby certifies that there is due and payable by the Owner to the Contractor under the above contract the balance or sum of $ 22,246.20.

2. The undersigned further certifies that all work required under this contract has been performed in accordance with the terms thereof, and that there are no unpaid claims for materials, supplies or equipment and no claims of laborers or mechanics for unpaid wages arising out of the performance of this contract.

3. That in the consideration of the payment of the amount stated in paragraph one (1) hereof the undersigned does hereby release the Owner from any and all claims arising under or by virtue of this contract; provided, however, that if for any reason the Owner does not pay in full the amount stated in paragraph one (1) thereof, said deduction shall not affect the validity of his release.

4. The undersigned hereby guarantees the work performed for a period of one year and all roofing work guaranteed for a period of (N/A) years from the date of final acceptance of all the work required by the contract, shown on attachments herewith, all manufacturers’ and suppliers’ written guarantees and warranties covering materials and equipment furnished under the contract. The undersigned will replace faulty workmanship and materials within the period of the guarantee free of charge.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument this day of February, 2019.

AUTHORIZED SIGNATURE:

TITLE: President

COMPANY NAME: Construct Build, Inc.

ADDRESS: 4730 Grapevine Way

Davie, FL 33331

NOTARIZED

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

Before me, a Notary Public personally appeared who did acknowledge before me that they executed the foregoing release of lien for the uses and purposes herein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal at Miami-Dade County, Florida, this day of February, 2019.

My Commission Expires:

[Stamp]

Notary Public, State of Florida
[Sub-Contractors]

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of $13000 and 00/100 Dollars ($13000.00) paid by the General Contractor Construct Build, Inc., receipt of which is hereby acknowledged, and hereby releases and quit claims to the said General Contractor Construct Build, Inc. its successors and assigns, and the property owner(s) Andre Marc, the owner(s), all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on the premises located at:

1660 NW 125 Street
North Miami, FL

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

I, Ken Conwell, hereby acknowledge that the statements contained in the foregoing Release of Lien are true and correct.

AUTHORIZED SIGNATURE: [Signature]

TITLE: President

COMPANY NAME: Conwell and Associates

ADDRESS: 11771 SW 137 Place
Miami, FL 33186

NOTARIZED

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

Before me, a Notary Public personally appeared Kenneth F. Conwell who did acknowledge before me that they executed the foregoing release of lien for the uses and purposes herein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal at Miami-Dade County, Florida, this 25 day of Feb, 2019.

My Commission Expires: 10-09-20

[Notary Public Seal]
CONTRACTOR'S PAYMENT REQUEST

HOMEOWNER(S): __Andre Marc_________ CONTRACTOR: ___Construct Build, Inc.____

ADDRESS: ____1660 NW 125 Street______, PAYMENT NO: __1Marc________
____North Miami, FL _______ AMOUNT REQ: ___$22,246.20_____

CONTRACTOR: I hereby request an inspection to receive payment number 1Marc____ for the amount of $__22,246.20_________. I certify that I have satisfactorily completed the necessary work to justify this request and that all bills incurred for labor used and materials furnished in making said repairs and improvements have been paid in full to this furnished in making said repairs and improvements have been paid in full to this date.

Contractor’s Signature ___________ Date __2-19-19________

HOMEOWNER(S): I/we hereby agree that the work stated by the contractor has been completed and approve payment to the contractor in accordance with the Agreement and contingent upon inspection and concurrence by the Rehabilitation Inspector. It is understood that the actual amount disbursed will be based on the findings of that inspection.

Owner’s Signature __Andre Marc____ Date __2-19-19________

Owner’s Signature _________________ Date _______________

REHABILITATION INSPECTOR

I hereby certify that all work is complete as indicated on the contractor’s payment request. I hereby approve the payment to the contractor in the amount of $__22,246.20____ 20,000______.

INSPECTOR _______________ Date __3/8/19_____

COMMENTS: ________________________________
HOMEOWNER(S) PAYMENT AUTHORIZATION

PURCHASE ORDER NO. ___272218_________ DATE: __2/12/2019_____

NAME OF HOMEOWNER(S): ______ Andre Marc ______

PROPERTY ADDRESS: ___1660 NW 125 Street, North Miami, FL ______

This is to authorize the City of North Miami to make direct payment to:

___________________________
Construct Build, Inc.

Type/Print contractor business name (registered with SUNBIZ)

The contractor with whom I/we have signed an agreement for the rehabilitation of my property as stated above dated ___2/12/2019________________, after passing inspection from the City of North Miami’s Building and Zoning Department and the Housing Division office.

This authorization constitutes a release on my/our part for any liability on the part of the City of North Miami for funds released.

This authorization is made to expedite payment to the contractor and for no other reason.

___________________________
Homeowner

___________________________
Homeowner
**SUB-CONTRACTOR’S LIST**

**PROJECT NAME:** Andre Marc Roofing Improvements

**PROJECT ADDRESS:** 1660 NW 125 Street, North Miami, FL

**GENERAL CONTRACTOR:** Construct Build, Inc.

Complete and submit the names of all sub-contractors who were actively employed in the actual rehabilitation of the above mentioned project prior to contract commencement date.

<table>
<thead>
<tr>
<th>FIRM NAME/DESCRIPTION</th>
<th>ADDRESS</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conwell and Associates</td>
<td>11771 SW 137 Place</td>
<td>305-926-5673</td>
</tr>
<tr>
<td></td>
<td>Miami, FL 33186</td>
<td></td>
</tr>
</tbody>
</table>

|                       |                          |           |
|                       |                          |           |
|                       |                          |           |
|                       |                          |           |
CERTIFICATE OF COMPLETION

HOMEOWNER (S): Andre Marc

PROPERTY ADDRESS: 1660 NW 125 Street, North Miami, FL 33161

DATE OF FINAL INSPECTION: 3/8/19

THE HOMEOWNER (S) IS HEREBY NOTIFIED THAT THE FINAL INSPECTION HAS BEEN MADE ON THE PROPERTY DESCRIBED ABOVE WHICH HAS BEEN REHABILITATED WITH FUNDS MADE AVAILABLE THROUGH THE CITY OF NORTH MIAMI RESIDENTIAL REHABILITATION PROGRAM.


Homeowner

[Signature]

Homeowner

[Signature]

Inspector

[Signature]

COMMENTS: 

__________________________________________________________

__________________________________________________________

__________________________________________________________

__________________________________________________________

__________________________________________________________
CITY OF NORTH MIAMI
Building Department

For inspections call:
(305) 891-9308

BUILDING PERMIT

Permit No.: BRR00-2019-00057
Permit Type: RESIDENTIAL ROOFING

Issue Date: 02/07/2019
Expiration: 08/06/2019

Folio #: 0621260190070

Site Address: 1660 NW 125 ST
NORTH MIAMI FL 33167

Owner: ANDRE MARC
Address: 1660 NW 125 ST
NORTH MIAMI FL 33167

Contractor: CONWELL & ASSOCIATES CONSULTING
Address: 11771 SW 137 PL
MIAMI FL 33186

Contact: KEN CONWELL
Description: RE-ROOF FLAT 425 SQ SHINGLE 1120 SQ

Phone: (305) 926-5673
Fax: 

Business Lic#: CCC1328946
Phone: (305) 926-5673

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAW AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE: IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THIS PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY, AND THERE MAY BE ADDITIONAL PERMITS REQUIRED FROM OTHER GOVERNMENTAL ENTITIES SUCH AS WATER MANAGEMENT DISTRICTS, STATE AGENCIES, OR FEDERAL AGENCIES.
## INSTRUCTIONS

**Building**
- Foundation
- Footing
- Slab
- Columns
- Concrete Beams
- Framing
- Drywall
- Lath
- Insulation
- Grade Beam
- Form/Steel
- Sheathing

**Plumbing**
- Ground Rough
- Rough
- Water
- Sewer
- Underground
- Top Out
- Tub
- Fixture Set
- Main Drain
- Piping

**Electrical**
- Temp. Power
- Underground
- Slab
- Complete Rough
- Power Test
- Service Change
- Bonding
- Ceiling
- Work With
- Fire Stopping
- FPL

**Mechanical**
- Rough
- Underground
- Rough Duct
- Hood Rough
- Ventilation
- Fire Suppression
- Mech. Piping
- Pressure Test
- Insulation Pipes
- Fans
- Hood Final

**Remarks:**

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**Miami-Dade Fire Department**

<table>
<thead>
<tr>
<th>FIRE ROUGH</th>
<th>PLBG. FINAL</th>
<th>ELEC. FINAL</th>
<th>MECH. FINAL</th>
</tr>
</thead>
</table>

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