

**DEVELOPMENT REVIEW PROJECT LISTING**

Note: When updating a listing, please create cells for comments at bottom of listing. Text will wrap around, and it may be necessary to expand the size of the cell(s). (C or S means Compliance or Sufficiency) (CS means includes Consultant comments)

|  | C or S  | CS | Date    | Project Information   |
|--|---|----|---------|---|
| <b>970 Worthington Court Deviation</b>       | S   |    |         | <b>970 Worthington Court Deviation</b>  |
|  |   |    |         | <b>Project No. 11-0217-DEV</b>  |
|  |   |    |         | Applicant: Rene Caron, 970 Worthington Court, Oviedo, FL 32765 407-617-6270 Fax 407-366-9407 email: rpc930@gmail.com                                      |
|  |   |    |         | Owner: same   |
|  |   |    |         | Location: Lot 11 Worthington Estates  |
|  |   |    |         | Parcel ID: 04-21-31-505-0000-0110   |
|  |   |    |         | Request: Deviation from minimum setback for pool  |
|  |   |    | 9/30/11 | Received application, check for application fee, survey, and written explanation of request. Distributed for sufficiency review due 10/7/11.              |
|  |   |    | 10/5/11 | Sent sufficiency review comments. Can address the comments and submit for compliance review.  |
|  |   |    | 10/6/11 | Received revised survey and deviation description. Forwarded to Engineering Tech. and Fire Marshal for review due on 10/12/11.                            |
| 10/27/11                                     | Scheduled for DRC meeting. PZA meeting on November 8th. PZA approved.   |    |         |   |
| <b>2200 Sterling Creek Parkway Deviation</b> | S<br>C  |    |         | <b>2200 Sterling Creek Parkway Deviation</b>  |
|  |   |    |         | <b>Project No. 11-0221-DEV</b>  |
|  |   |    |         | Applicant: Live Oak Reserve HOA/Paul Swagart  |
|  |   |    |         | Owner: same   |
|  |   |    |         | Location: 2200 Sterling Creek Parkway/2372 Sterling Creek Parkway   |
|  |   |    |         | Parcel ID:  |
|  |   |    |         | Request: Deviation for Boat dock  |
| 10/5/11                                      | Received application, survey, application fee and written response. Sufficiency due October 13th.             |    |         |   |
| 10/10/11                                     | Sent sufficiency comments. Can address the comments and resubmit for compliance review.                       |    |         |   |
| 10/12/11                                     | Received revisions to begin compliance review.  |    |         |   |
| 11/3/11                                      | DRC approved with conditions.   |    |         |   |
| <b>3063 Juneberry Terrace</b>                | S   |    |         | <b>3063 Juneberry Terrace Deviation</b>   |
|  |   |    |         | <b>Project No. 11-0271-DEV</b>  |
|  |   |    |         | Applicant: Prashant & Amber Saini, 3063 Juneberry Terrace, Oviedo, FL 407-971-4014 e-mail: amber_saini@yahoo.com  |
|  |   |    |         | Owner: same   |
|  |   |    |         | Location: Lot 165 Sanctuary Phase 1 Villages 1,2,3  |
|  | Request: Deviation from the 6.5 foot setback requirement from property line for installation of propane tank. |    |         |   |
|  | Parcel ID: 13-21-31-5PW-0000-1650   |    |         |   |
| 11/16/11                                     | Received deviation application, application fees and required documents. Sufficiency review due 11/23/11.     |    |         |   |
| 11/22/11                                     | Sent sufficiency comments.  |    |         |   |
| <b>Alafaya Crossings</b>                     |   |    |         | <b>Alafaya Crossings</b>  |
|  |   |    |         | <b>Project No. 07-0005-SDOFE</b>  |
|  |   |    |         | Applicant: 1999 Alafaya Trail LLC (Panayes Dikeou) 1615 California Suite 707, Denver, Colorado 80202 303-825-9192 Fax 303-629-5163 pdpurchases@dikeou.com |
|  |   |    |         | Owner: Dikeou Realty LLC (Panayes Dikeou)   |
|  |   |    |         | Engineer: Christensen & Associates 230 Geneva Drive, Oviedo, FL 32765 407-365-6262 (Rachel Christensen) rachel@oviedocivil.com                            |
|  |   |    |         | Consultant: LDI   |
|  |   |    |         | Location: Corner of Chapman Road & Alafaya Trail (front portion of Covington Club PUD)  |
|  |   |    |         | Parcel ID: 22-21-31-300-026C-0000   |

|                      | C or S | CS | Date     | Project Information  |
|----------------------|--------|----|----------|--|
|                      |        |    |          | Request: New Construction for Commercial portion   |
|                      |        |    |          | Pre-App: 4/7/06  |
|                      |        |    | 1/10/07  | Received 3 sets of site construction plans, 1 original application with checklist and check #2179 \$1,550.00 application fee. Distributed for Sufficiency Review Due 1/19/07.  |
|                      |        |    | 1/11/07  | Sent to Luis Diaz for Traffic and to LDI for Cost Estimate   |
|                      |        |    |          | This is pending project since the Development Agreement was never signed   |
|                      | S      |    | 6/15/07  | Thomas Walker and Bryan Cobb discussed with engineer and owner and will proceed with reviews.  |
|                      |        |    | 6/18/07  | Development Agreement signed. Sufficiency results sent. Not Sufficient   |
|                      |        |    | 12/18/07 | Received a letter stating that they are actively working on the plans and will be submitting for a 2nd sufficiency review.   |
|                      |        |    | 7/7/08   | Rachel Christensen confirmed that the plans are still being revised and would like to keep the project open. (via e-mail)  |
|                      |        |    | 10/27/08 | for sufficiency review due 11/3/08   |
|                      | S      |    | 10/31/08 | Contacted applicant. They can submit for compliance review after addressing items on checklist.  |
|                      |        |    | 4/9/09   | Received revised plans. Distributed for compliance review due 5/7/09   |
|                      | C      |    | 5/7/09   | Sent partial compiled comments   |
|                      |        |    | 5/8/09   | Sent revised compiled comments. Will forward stormwater comments when available. 5/11/09 Bobby Wyatt sent e-mail stating that he had no comments.  |
|                      |        |    | 1/4/10   | Received notification from Christensen & Assoc. that they would like to keep the project open and are hoping to resubmit in 4-6 weeks. Discussed the project again in May and June with Rachel with Christensen & Assoc. answering questions regarding the project. Rachel informed staff on June 21st that the owner has requested that the project move forward as soon as possible. |
|                      |        |    | 10/8/10  | Received 10 sets of plans, response to comments and check \$775.00 for resubmittal fee. Distributed for comments due 10/4/10.  |
|                      | C      |    | 11/4/10  | Received capital recovery fees breakdown from Bobby Wyatt. Entered into Naviline for invoice to provided to Engineer.  |
|                      |        |    | 11/04/10 | Sent compiled comments.  |
|                      | C      |    | 08/09/11 | Received response to comments and revised plans. Distributed for comments.   |
|                      |        |    | 9/15/11  | Sent comments.   |
|                      |        |    | 09/22/11 | Received 3 sets of revised plans. Distributed for check before they submit for signoff. Tentative date for Pre-Con is 9/30/11.   |
|                      |        |    | 9/27/11  | PreCon scheduled. Received Engineer's cost estimate 9/26/11. Pre-Con held. Waiting for QCFs to be paid and FDEP permitting before issuing the ROWII permit.  |
|                      |        |    |          |  |
|                      |        |    |          |  |
| Alafaya Crossing PDP |        |    |          | <b>Alafaya Crossing PDP</b>  |
|                      |        |    |          | <b>Project No. 11-0063-PDP</b>   |
|                      |        |    |          | Applicant: 1999 Alafaya Trail LLC, Panayes Dikeou, 1615 California Street, Suite 707, Denver CO 80202 303-825-9192   |
|                      |        |    |          | Owner: same  |
|                      |        |    |          | Engineer: Rachel Christensen, Christensen & Associates, 230 Geneva Drive, Oviedo, FL 32765 407-365-6262  |
|                      |        |    |          | Location: Northwest corner of Alafaya Trail & Chapman Road   |
|                      |        |    |          | Parcel ID: 22-21-31-300-026C-000   |
|                      |        |    |          | Request: Commercial development  |
|                      |        |    | 3/31/11  | Received 3 sets of plans, check for application fee, application and checklist, 2 copies of environmental assessment, and signage information. Distributed for sufficiency review due 4/8/11   |
|                      | S      |    | 4/12/11  | Sent sufficiency results. Can make revisions and submit for compliance review.   |
|                      |        |    | 4/29/11  | Received 8 sets of revised plans and cover sheet for compliance review due May 26th.   |
|                      | C      |    | 5/27/11  | Sent partial comments. <del>Still needed Fire.</del> No additional comments.   |
|                      |        |    | 6/20/11  | Received 4 sets of revised plans, 4 sets of signage plans, 4 copies of plan for existing sign, 4 sets of proposed lighting sheets, and cover letter with response to comments. Waiting for Rachel/Chris to provide page 3 to the response to comments before distributing for comments. 6/27/11 Received page 3 and distributed for comments due on 7/25/11.                           |
|                      |        |    | 7/19/11  | Received revised sheet 3. Sent to P.W. and Geno for review prior to taking to DRC.   |
|                      |        |    | 8/9/11   | Received one full size set of plans, 10 sets of 11 x 17 and cover sheet for PZA meeting scheduled for Aug. 23rd.   |
|                      |        |    | 9/19/11  | CC approved with conditions.   |
|                      |        |    |          |  |
| Alafaya Woods        |        |    |          | <b>Alafaya Woods Zoning Classification Agreement Modification</b>  |

|   | C or S | CS       | Date  | Project Information  |
|---|--------|----------|---|--|
| <b>Zoning Classification Agreement Modification</b> |        |          |   | <b>Project No. 11-0106</b>   |
|   |        |          |   | Applicant: RaceTrac Petroleum Inc. Phillip Morrissey, 3225 Cumberland Blvd, Suite 100 Atlanta, GA 30339 678-584-3361 Fax 678-503-1182 pmorrissey@racetrac.com  |
|   |        |          |   | Owner: Citizens Bank of Florida, Terry Vargo PO Box 620729, Oviedo, FL 32762 407-365-5635  |
|   |        |          |   | Engineer Consultant: Tannath Design Inc., Bryan Potts, P.E. 2494 Rose Spring Drive, Orlando, FL 32825 407-982-9878 Fax 407-208-1425 bpotts@tannathdesign.com   |
|   |        |          |   | Location: 10 Alafaya Woods Blvd  |
|   |        |          |   | Parcel ID: 22-21-31-300-0070-0000  |
|   |        |          | 5/27/11   | Received application, application fee in the amount of \$3,685.00, and 10 copies of draft ordinance. Sent to Attorney for comments due June 10th. Distributed to Planning & Development Manager, Fire and Public Works for comments due 6/23/11. |
|   |        |          | 6/9/11  | Received City Attorney's comments.   |
|   |        | <b>C</b> | 6/17/11   | Comments sent. Waiting for resubmittal   |
|   |        | 7/14/11  | Received revised documents. Distributed for review and prepare for DRC. DRC date 8/4/11 continued to 8/11/11 DRC.           |  |
|   |        | 08/23/11 | PZA recommended approval. 9/8/11 City Council approved with conditions.   |  |
| <b>Arborview Model &amp; Sales Center</b>           |        |          |   | <b>Arborview Model &amp; Sales Center</b>  |
|   |        |          |   | <b>Project No. 11-0167-SEUO</b>  |
|   |        |          |   | Applicant: The Ryland Group Inc (Dorothy Knox 407-226-2532) 2822 Commerce Park Drive, Suite 100 Orlando, FL 32819 407-226-2532 Fax 407-226-3612 dknox@ryland.com OR contact Lance Bennett with Poulos & Bennett 407-487-2594                     |
|   |        |          |   | Owner: same  |
|   |        |          |   | Parcel ID: 22-21-31-521-0000-0130; 0140; 0150; 0160; 0170; 0180  |
|   |        |          |   | Location: Intersection of Windflower Way & Purple Plum Lane 136, 142, 0154, 160 and 166 Windflower Way   |
|   |        |          |   | Request: To allow lots 13-18 to serve as the new model building. The uses within the building will be as follows: Lots 13 & 14 to contain a temporary sales center. Lot 15 will serve as a model unit and Lots 16-18 will be building inventory. |
|   |        |          | 8/9/11  | Received 3 copies of application, application fee and support material. Sufficiency review due 8/17/11   |
|   |        | <b>S</b> | 8/12/11   | Sent sufficiency comments. Resent the sufficiency comments to Lance Bennett on 8/23/11.  |
|   |        |          | 9/12/11   | Received 10 copies of resubmittal for compliance review. Comments due 10/7/11.   |
|   |        | <b>C</b> | 10/6/11   | Compiled comments sent.  |
|   |        | 10/11/11 | Received revised plans and support documents. Distributed to Geno for review.   |  |
|   |        | 10/18/11 | Sent compiled comments. Can submit 8 sets of resubmittal to go before DRC on October 27th.                                  |  |
|   |        | 11/8/11  | PZA recommended approval.   |  |
|   |        | 11/21/11 | Scheduled for City Council. City Council approved. On 11/22/11 sent to applicant for signatures.                            |  |
| <b>Arborview Park Replat</b>                        |        |          |   | <b>Arborview Park Replat</b>   |
|   |        |          |   | <b>Project No. 11-0172-RP</b>  |
|   |        |          |   | Applicant: Ryland Group Inc, 2822 Commerce Park Dr Suite 100, Orlando, FL 32819 407-326-2504 richard.rosello@ryland.com  |
|   |        |          |   | Owner: same  |
|   |        |          |   | Consultant: Lance Bennett, 4625 Halder Lane, Suite B Orlando FL 32814 407-487-2594 Fax 407-487-2594 lbennett@poulosandbennett.com  |
|   |        |          |   | Location: Intersection of Dalton Drive and Purple Plum Lane  |
|   |        |          |   | Parcel ID: 22-21-31-521-0000-0070 thru 0180; 22-21-31-521-0000-0250 thru 0360; 22-21-31-521-0000-0650 thru 0740; 22-21-31-521-0000-0910 thru 1000; 22-21-31-521-0000-0170 thru 0130  |
|   |        |          |   | Request: Replatting lots only not roadway  |
|   |        |          | 8/11/11   | Received application, application fee, survey, Declaration of Covenants, Conditions and Restrictions of Arborview Park and plat certification report for sufficiency review due 8/18/11.   |
|   |        | <b>S</b> | 8/16/11   | Sent sufficiency comments.   |
|   |        |          | 8/18/11   | Received the revised application, revised plat and support documents to begin compliance review. Comments due 9/15/11/   |
|   |        | <b>C</b> | 9/2/11  | Sent compliance comments.  |
|   |        |          | 9/27/11   | Received revised survey, plat, utility letters, response to comments for 2nd compliance review due 10/10/11.   |
|   |        | 10/13/11 | Notified applicant that there are no further comments and will move forward to City Council.                                |  |
|   |        | 10/27/11 | Received mylars and CCRs for recording after CC approval on November 7th. Surveyor will stop in to sign mylars on 10/28/11. |  |

|                                    | C or S | CS | Date  | Project Information  |
|------------------------------------|--------|----|---|--|
|                                    |        |    | 11/7/11   | City Council approved. Contacted applicant to take to County for recording. Plat was taken to County for recording 12/2/11.  |
| <b>BB&amp;T Bank-Oviedo Branch</b> |        |    |   | <b>BB&amp;T Bank-Oviedo Branch</b>   |
|                                    |        |    |   | <b>Project No 06-0002</b> (Old 06-1520)  |
|                                    |        |    |   | Applicant: J. Brandford Davis, PE  |
|                                    |        |    |   | Owner: BB&T (Mike Carey Vice President Ph. 727-302-5364)   |
|                                    |        |    |   | Contact: J. Brandford Davis, 904-256-2127 e-mail: brad.davis@sandh.com also e-mail comments to oredd@yahoo.com <b>Chris Coleman 904-561-2248 Fax: 904-561-2502 ( E-mail: chris.coleman@rsandh.com 904-256-2248)</b>  |
|                                    |        |    |   | Consultant: Reynolds, Smith & Hills Inc., 10748 Deerwood Park Blvd. S., Jacksonville, FL 32256 Ph. 904-256-2500 Fax 904-256-2502   |
|                                    |        |    |   | City Consultant: LDI   |
|                                    |        |    |   | Parcel ID: 22-21-31-300-0110-0000  |
|                                    |        |    |   | 1/9/06-Received 3 sets of signed Dev. Order Applications, 3 sets of completed Checklist (conforms to old code), 3 sets of Civil, Landscape, Photometric & Architectural plans, 3 copies of Environmental/Endangered Species Assessment, 3 copies of topographic, tree & boundary survey, 1 copy of fire flow test, 3 sets of signed Site Construction Type II Permit Application, 2 sets of drainage calculations including geotechnical report, 2 checks in the amount of \$500.00 (1) for Development Order Appl. & (1) for Site Construction Type 11 Appl.  |
|                                    |        |    |   | 1/9/06 1/9/06-To Genoveva Fruet and Melanie Morretta for Sufficiency Review due 1/12/06.   |
|                                    |        |    |   | 1/9/06 Faxed results of Sufficiency Review to Mr. Davis at 904/256-2502 along w/Stormwater Drainage application & Landscape Table form. Ljk  |
|                                    |        |    |   | 2/3/06 Received for compliance review-10 civil, landscape photometric & architectural plans, 10 copies of topographic, tree & boundary survey, 10 SDO application checklist, 10 signed site construction type II permit applications, 10 copies of ROW Utilization Type II checklist, 10 Stormwater Utility Dept. Drainage Review application & checklist, 10 Environmental Endangered Species Assessment, 10 copies of fire flow test, 10 water/sewer availability letter, 1 copy of SJRWMD letter & application, 2 drainage calculations, 2 pump station calculations, 1 check #159985 \$50.00 for ROW Utilization Type II Permit application fee. Distributed w/comments due 3/31/06. |
|                                    |        |    |   | 3/10/06 Faxed Traffic Information to Luis Diaz.  |
|                                    |        |    |   | 3/10/06 Sent to LDI for comments and for cost estimate. Plan review due back March 27, 2006.   |
|                                    |        |    |   | 3/10/06 Received comments from Fire  |
|                                    |        |    |   | 3/17/06 Resent to LDI for cost estimate and comments. (They did not realize that they had received the plans along with another submittal)   |
|                                    | C      | CS |   | 3/20/06 Received cost estimate from LDI - gave to Betty to Process   |
|                                    |        |    |   | 3/21/06 Sent compiled comments. Geno will complete her review on 4/24/06 and may send additional comments.   |
|                                    |        |    |   | 4/20/06 Received Geno's comments. E-mailed to applicant and LDI.   |
|                                    | C      | CS |   | 4/25/06 Received 10 sets of revised plans, 4 drainage calculations, 4 utilities analysis. Distributed for comments due 7/19/06 (comments due 7/10/06 from LDI)   |
|                                    |        |    |   | 6/22/06 Sent compiled comments. For RS&H e-mail comments to jaime.warfle@rsandh.com  |
|                                    |        |    |   | 7/20/06 Received 10 sets of revised construction & landscape plans and a response to comments. Distributed for comments due 9/23/06. Notified them that we need 3rd submittal fees to be sent for fire and Development Review.   |
|                                    |        |    |   | 8/28/06 Received check #165396 \$100.00 for fire review fee and check #165395 \$250.00 for plans resubmittal fee.  |
|                                    |        |    |   | 9/8/06 Received 2 sets of sealed response to comments. Received comments from LDI.   |
|                                    | C      |    |   | 9/18/06 Received comments from Building, Melanie & Wayne   |
|                                    |        |    |   | 9/25/06 Sent compiled comments.  |
|                                    | C      |    |   | 9/27/06 Received revised plans, revised utilities analysis, revised drainage report, and response to comments. Dist. For comments due November 30, 2006.   |
|                                    |        |    |   | Sent compiled comments (Building & Fire). Informed them two make changes and submit 2 sets of plans for Building & Fire to review and if compliant they will be able to submit for signoff. As of 12/8/06 <b>Contact Jaime Warfle jaime.warfle@rsandh.com</b>  |
|                                    |        |    |   | 11/30/06 Received 2 sets of revised plans. Distributed to Building & Fire for review & comments due 1/15/07.   |
|                                    |        |    |   | 12/19/06 notified to submit another 9 sets for signoff and schedule for PreCon.  |
|                                    |        |    | 1/15/07 Received one set of plans for review before submitting for signoff.   |  |
|                                    |        |    | 2/7/07 Notified them that they can submit for signoff.  |  |
|                                    |        |    | 2/8/07 Received 10 sets of plans for sign off and one FDEP water and wastewater applications for permits. Applicant picked up the plans to insert corrected sheets. |  |
| C                                  |        |    | 5/30/08 Received 10 sets of plans for sign off. Thomas Walker to check the plans prior to sign off.   |  |
|                                    |        |    | 7/9/08 Notified Chris Coleman that they need to resubmit 4 sets of revised plans listing changes made and clouding on the plans for staff to review.                |  |

|                                   | C or S | CS | Date     | Project Information  |
|-----------------------------------|--------|----|----------|--|
|                                   | C      |    | 7/17/08  | Received 4 sets of revised plans for review before submitting additional sets for signoff.   |
|                                   |        |    | 8/1/08   | Sent comments from revised plan review   |
|                                   | C      |    | 8/14/08  | Received 4 sets of revised plans, drainage report, comment response letter, and check #191477 \$250.00 resubmittal fee. Distributed for comments due 12/29/08.   |
|                                   |        |    | 12/1/08  | Sent compiled comments   |
|                                   | C      |    | 12/29/08 | Received 10 sets of revised plans and response to comments. Dagmarie Segarra will review and if o.k. they can be signed off and a list of items required for permitting can be forwarded to engineer along with the SDO for signature.                                   |
|                                   |        |    | 2/6/09   | Notified engineer that plans are signed off and ready to be picked up. Also sent the site development order for signature and list of items required prior to PreCon. The Site Development Order and plans are approved for three years as requested by owner/applicant. |
|                                   |        |    | 2/12/09  | Pending - Site Development Order expires 2/12/12. On 6/9/11 received notification from Chris Coleman that they will not be renewing the SDO at expiration.   |
|                                   |        |    |          |  |
| <b>Black Hammock Village MLUP</b> |        |    |          | <b>Black Hammock Village Master Land Use Plan (formerly Black Hammock Office Park)</b>   |
|                                   |        |    |          | <b>Project No. 09-0043-MLUP</b>  |
|                                   |        |    |          | Applicant: Hanover Capital Partners LLC Kyle Sanders 911 Outer Road, Orlando, FL 32814 407-206-9303 Fax 407-206-9333 bsnnyder@hcpland.com (Ben Snyder)   |
|                                   |        |    |          | Owner: same  |
|                                   |        |    |          | Engineer: Steve Mellich of Mellich Blenden Engineering Inc 1177 Louisiana Ave, Suite 111 Winter Park, FL 32784 407-647-4040 Fas 407-647-4074 mbecivil@aol.com  |
|                                   |        |    |          | Location: SR434 & Deleon Street  |
|                                   |        |    |          | Parcel ID: 25-20-31-5BA-0000-037A  |
|                                   |        |    |          | Request: 29,920 square feet of commercial development  |
|                                   |        |    | 4/15/09  | Received 3 sets of Master Land Use Plans, 1 application, check in the amount of \$2100.00, checklist. Distributed for sufficiency review due 4/23/09   |
|                                   | S      |    | 4/20/09  | Sent sufficiency comments. Not sufficient.   |
|                                   |        |    | 6/12/09  | Traffic info was sent to Tindale Oliver. Additional information is required for the traffic prior to issuing a work order.6/17/09 Received the information and issued work order for Tindale Oliver.   |
|                                   |        |    | 6/18/09  | Received sufficiency resubmittal consisting of 10 sets of plans, development agreement, environmental report. Distributed for 2nd sufficiency.   |
|                                   | S      |    | 6/22/09  | Application is found sufficient. Will begin the compliance review. Staff requested an 11 x 17 copy of the plan. Distributed the full size sets of plans for compliance review due July 20, 2009.   |
|                                   | C      |    | 7/20/09  | Sent compiled comments. Still need comments from attorney.   |
|                                   |        |    | 7/24/09  | Sent attorneys comments.   |
|                                   |        |    | 7/30/09  | Received 3 sets of traffic impact study. Sent one copy to Tindale Oliver on August 7th.  |
|                                   |        |    | 8/17/09  | Received 10 sets of revised land use plans and landscape plan, 1 11 x 17 land use and landscape plan, and one revised development agreement. Distributed for comments due September 14, 2009. Also sent to the Attorney for review due back September 2, 2009.           |
|                                   |        |    | 8/21/09  | Received comments from City Attorney.  |
|                                   | C      |    | 9/14/09  | Sent compiled comments.  |
|                                   |        |    | 9/29/09  | Received revised plans and development agreement. Sent to attorney for review. Also distributed to Planner II and Fire Marshal for comments due October 26th.  |
|                                   | C      |    | 10/26/09 | Sent partial compiled comments. Will send fire comments when available.  |
|                                   |        |    | 10/30/09 | Fire has no further comments.  |
|                                   |        |    | 11/5/09  | Received CD with PDF copy of plan and agreement, full size set of master land use plan, revised development agreement and 11 x 17 revised plans. Sent DA to attorney for comments due Wednesday, November 18, 2009.  |
|                                   |        |    | 11/16/09 | Received comments from City Attorney. Forwarded the comments to the applicant for resubmittal by December 3rd to make the December 17th DRC meeting date.  |
|                                   |        |    | 11/20/09 | Received revised development agreement from applicant. Distributed a copy to Planner for use in preparation for DRC meeting. DRC scheduled for December 17, 2009. DRC recommended approval. Scheduled for PZA on January 12th.   |
|                                   |        |    | 2/1/10   | City Council approved. Development Agreement to be signed and recorded.  |
|                                   |        |    |          |  |
| <b>Black Hammock</b>              |        |    |          | <b>Black Hammock Village</b>   |

|                                   | C or S   | CS       | Date   | Project Information   |
|-----------------------------------|----------|----------|--|---|
| Village                           |          |          |  | <b>Project No. 10-0038-SDOFE</b>  |
|                                   |          |          |  | Applicant: Hanover Capital Partners, LLC, 911 Outer Road, Orlando, FL 32814 407-206-9303 Fax 407-206-9333 ksanders@hcpland.com  |
|                                   |          |          |  | Owner: B & W Quality Growers Inc. 17825 79th Street, Fellsmere, FL 32948 772-571-0800   |
|                                   |          |          |  | Engineer: Mellich-Blenden Engineering, Inc. (Steve Mellich), 1177 Louisiana Avenue, Suite 111, Winter Park, FL 32789 407-647-4040 Fax 407-647-4074 mbecivil@aol.com                   |
|                                   |          |          |  | Location: SR434 & Deleon Street   |
|                                   |          |          |  | Parcel ID:25-20-31-5BA-0000-037A  |
|                                   |          |          | 4/10/10  | Received application, 3 sets of plans, 2 drainage calcs, lift station calcs & soils report, 2 draw down recovery analysis, and 2 environmental support                                |
|                                   | <b>S</b> |          | 7/1/10   | Sent sufficiency comments. Can submit 7 sets of plans, traffic info and utilities letters to begin compliance review.   |
|                                   |          |          | 7/29/10  | Sent traffic study to Tindale Oliver with comments due July 16th. Robert Wallace send an e-mail stating that he did not receive the information.                                      |
|                                   | <b>C</b> |          | 9/16/10  | Sent compiled comments.   |
|                                   |          |          | 10/14/10   | Received 7 sets of revised plans, response to comments, and stormwater calculations. Contacted the Kyle Sanders and requested resubmittal fee. Comments will be due October 14, 2010. |
|                                   | <b>C</b> |          | 10/19/10   | applicant and engineer on 10/15/10.   |
|                                   |          | 11/18/10 | Notified Steve Mellich that comments regarding removal of exotic vegetation along the conservation easement and the lift station water service have  |   |
|                                   |          | 12/03/10 | Received 10 sets of plans for sign off. Need them reviewed by Planner before stamping for signoff.   |   |
|                                   |          |          | Signed off on plans. 12/6/10 provided engineer with a copy of the required permits prior to PreCon and notified the engineer that plans are ready for pick up as well as site development order for signature. |   |
| Central Florida Regional Hospital |          |          |  | <b>Central Florida Regional Hospital</b>  |
|                                   |          |          |  | <b>Project No. 11-0178-ZMA</b>  |
|                                   |          |          |  | Applicant: Central Florida Regional Hospital Inc, 1401 West Seminole Blvd, Sanford, FL 32771 407-302-7392 Fax: 407-324-4790   |
|                                   |          |          |  | Owner: same   |
|                                   |          |          |  | Engineer: CPH Engineers Inc. 1117 E. Robinson Street, Orlando, FL 32801 407-425-0452 Fax 407-648-1036 jomana@cphengineers.com or  |
|                                   |          |          |  | Location: NW Quadrant of the intersection of Red Bug Lake Rd and W. Broadway.   |
|                                   |          |          |  | Parcel ID: 16-21-31-5CA-0000-001A, 001B, 0020, 020C, 020F   |
|                                   |          |          |  | Request: Rezone to C-2  |
|                                   |          |          | 8/18/11  | Received 22 sets of Zoning Map Amendment application packet, application fee \$8,050, and Letter of Authorization. Distributed for review.  |
|                                   |          |          |  | Scheduled meetings as follows: DRC Sept. 15th, PZA Sept. 27th, City Council Sept. 19th, City Council Oct. 3rd   |
|                                   |          |          | Approved.  |   |
| City View Amendment 2             |          |          |  | <b>City View Amendment 2</b>  |
|                                   |          |          |  | <b>Project No. 05-1439 (Amendment 1 see Project No. 06-0125)</b>  |
|                                   |          |          |  | Applicant: Dave Axel, 1757 W. Broadway St. Suite 1, Oviedo, FL 32765 407-366-6510 fax: 407-359-5385 daveaxel@axelrealestate.com   |
|                                   |          |          |  | Owner: DCJ Ventures LLC %Chris Johnson, 1705 Kennedy Point, Oviedo, FL 32765 407-971-7804 fax: 407-971-8403 e-mail: chris@superiorfenceandrail.com                                    |
|                                   |          |          |  | Engineer: Christensen & Associates, 230 Geneva Drive, Oviedo, FL 32765 407-365-6262 fax: 407-365-8221 rachel@oviedocivil.com  |
|                                   |          |          |  | Location: City View Drive, south of Alexandria Blvd, north of Alafaya Woods Blvd.   |
|                                   |          |          |  | Parcel ID: 22-21-31-520-0000-0060   |
|                                   |          |          |  | Pre-Application Meeting: 4/22/09  |
|                                   |          |          |  | Request: Modify site plan for Unit 6, permit one or more bldgs. Maximum 10,000 sq. ft.  |
|                                   | <b>S</b> |          | 7/26/10  | Received 10 sets of plans, SDOFE application, resubmittal fee of \$1,575.00 and checklist. Distributed for compliance review due 8/24/10.   |
| <b>C</b>                          |          | 8/24/10  | Sent compiled comments.  |   |
|                                   |          | 9/28/10  | Received 3 sets of plans, response to comments and resubmittal fee. Distributed for comments due 10/25/10.   |   |
| <b>C</b>                          |          | 10/12/10 | Sent compiled comments. Outstanding issues have been addressed except for Tom King's request for vacation of water and sewer easement information. Can submit for sign off.                                    |   |
|                                   |          | 03/07/11 | Received plans for sign off. 3/9/11 contacted engineer to request sheet 5 & 6 to be revised before signing off. Preparing amended SDO.   |   |

|  | C or S | CS | Date     | Project Information  |  |
|--|--------|----|----------|--|--|
|  |        |    | 6/17/11  | Received 2 sets of plans from Rachel Christensen for staff review before submitting sign off plans. Sent to Public Works and Fire to review. The changes throughout on the plans consisted of addition of Option A and Option B. Comments due 6/27/11. |  |
|  |        |    | 06/29/11 | Sent compiled comments from Fire and Public Works.   |  |
|  |        |    | 10/21/11 | Received revised plans for review by Sophia/Public Work Utilities & Anne/Public Works Stormwater & Sharon/Fire Marshal. Due 11/8/11  |  |
|  |        |    |          | Approved.  |  |
| <b>Covenant Presbyterian Church of Oviedo</b>      |        |    |          | <b>Covenant Presbyterian Church of Oviedo</b>  |  |
|  |        |    |          | <b>Project No. 08-0032-MLUP</b>  |  |
|  |        |    |          | Applicant: Land Design Innovations Inc, 140 N. Orlando Avenue, Suite 295, Winter Park, FL 32789 407-975-1273 Fax 407-975-1278 crow@landbiz.com   |  |
|  |        |    |          | Owner: Covenant Presbyterian Church PO Box 309 Winter Park, FL 32789 407-975-1273  |  |
|  |        |    |          | Engineer: Joseph Margio, PE 140 N. Orlando Avenue, Suite 295 Winter Park, FL 32789 407-975-1273 Fax 407-975-1278 jmargio@landbiz.com   |  |
|  |        |    |          | Location: north side of CR419, East of Willingham Road   |  |
|  |        |    |          | Parcel ID: 24-21-31-300-0010-0000  |  |
|  |        |    |          | Pre-Application meeting: N/A   |  |
|  |        |    |          | Request: Master Land Use Plan for church   |  |
|  |        | S  |          | 4/21/08  | Received Master Land Use Plan application, authorization letter from Covenant Presbyterian Church, MLUP checklist, draft development agreement, 3 sets of plans, check #1068 \$5,520.00 application fee, boundary survey, soils study report, environmental assessment reports. Distributed for sufficiency review due 4/29/08. Forwarded traffic information to Barbara w/Tindale Oliver. |
|  |        |    |          | 4/29/08  | Notified applicant that they can submit 10 sets of plans for compliance review after addressing the items on the spreadsheet.  |
|  |        |    |          | 5/2/08   | Received 10 sets of plans, solid waste capacity letter, water capacity letter, wastewater capacity letter, Seminole County Firm Panel 195 for compliance review. Distributed for comments due May 30, 2008.  |
|  |        | C  |          | 6/2/08   | Sent partial compiled comments.  |
|  |        |    |          | 7/9/08   | Sent the remaining comments.   |
|  |        |    |          | 10/9/08  | Received resubmittal. Comments due 11/6/08   |
|  |        | C  |          | 11/6/08  | Sent compiled comments without Attorney comments. Will forward attorney comments when available.   |
|  |        |    |          | 12/2/08  | Received attorney comments. Sent to applicant.   |
|  |        |    |          | 4/8/09   | Received one set of revised plans.   |
|  |        |    |          | 4/23/09  | Scheduled for DRC and scheduled for PZA on April 28, 2009 and City Council on May 18, 2009.  |
|  |        |    |          | 5/12/09  | PZA recommended approval. Scheduled for City Council May 18th  |
|  |        |    |          | 5/14/09  | Received revised full size set of plans for use if needed at City Council meeting.   |
|  |        |    |          | 5/18/09  | City Council approved. There is a condition for PVC fencing being added to the NSDA.   |
|  |        |    |          | 6/11/09  | Sent final NSDA to Richard Leigh for signature. Will require signature from City Attorney, City Manager and City Clerk upon return receipt.  |
|  |        |    |          | 6/12/09  | Received the signed original back from applicant. Prepared a request for attorney's signature.   |
|  |        |    |          | 6/16/09  | Received signed NSDA from Attorney and City Manager. Sent to recording. Will need a full size set of plans to sign off and keep on file. Notified Joe Margio via e-mail on 6/12/09.  |
|  |        |    | 12/02/11 | Received a call from Robert Leigh attorney for Covenant Presbyterian Church to schedule a PreApplication meeting to discuss extending the Non-Statutory Development Agreement which will expire in June 2012.  |  |
| <b>Dollar General Comprehensive Plan Amendment</b> |        |    |          | <b>Dollar General Comprehensive Plan Amendment</b>   |  |
|  |        |    |          | <b>Project No. 11-0187-CPA</b>   |  |
|  |        |    |          | Applicant: RKM Development Corp. - William C. Lloyd, 147 2nd Avenue South, Suite 400, St. Petersburg, FL 33701 727-895-2158 Fax 727-821-5461 e-mail: wcl@rkmdev.com  |  |
|  |        |    |          | Owner: Ollie B. Davis/Arthur B. Davis/Joetta Jackson et al, PO Box 620702 Oviedo, FL 32762   |  |
|  |        |    |          | Engineer: American Civil Engineering Co. Thomas Skelton, 207 N. Moss Road, Suite 211, Winter Springs, FL 32708 407-327-7700 Fax 407-327-0227 e-mail: tomskelton@bellsouth.net  |  |
|  |        |    |          | Location: SWC of Broadway Street (S& Chippendale Terrace   |  |
|  |        |    |          | Parcel ID: Part of Parcel 16-21-31-300-0200-0000   |  |
|  |        |    |          | Request: Change existing land use from Medium Density Residential to Commercial  |  |

|                         | C or S | CS | Date   | Project Information   |
|-------------------------|--------|----|--|---|
|                         | S      |    | 9/2/11   | Received application, letter of authorization from the property owner, application fee, utilities letter, traffic impact analysis, environmental assessment and project narrative. Sufficiency due 9/9/11.  |
|                         |        |    | 9/13/11  | Sent sufficiency comments.  |
|                         |        |    | 9/16/11  | Received letters of authorization requested from sufficiency review. Sent packet to Environmental and Transportation consultants for comments due 9/30/11.  |
|                         |        |    | 11/10/11   | Scheduled for DRC meeting.  |
|                         |        |    | 11/22/11   | PZA continued. On 11/21/11 CC continued with no scheduled date.   |
|                         |        |    |  |   |
| Dollar General Rezoning |        |    |  | <b>Dollar General Rezoning</b>  |
|                         |        |    |  | <b>Project No. 11-0186-ZMA</b>  |
|                         |        |    |  | Applicant: RKM Development Corp. - William C. Lloyd, 147 2nd Avenue South, Suite 400, St. Petersburg, FL 33701 727-895-2158 Fax 727-821-5461 e-mail: wcl@rkmdev.com   |
|                         |        |    |  | Owner: Ollie B. Davis/Arthur B. Davis/Joetta Jackson et al, PO Box 620702 Oviedo, FL 32762  |
|                         |        |    |  | Engineer: American Civil Engineering Co. Thomas Skelton, 207 N. Moss Road, Suite 211, Winter Springs, FL 32708 407-327-7700 Fax 407-327-0227 e-mail: tomskelton@bellsouth.net   |
|                         |        |    |  | Location: SWC of Broadway Street (S& Chippendale Terrace  |
|                         |        |    |  | Parcel ID: Part of Parcel 16-21-31-300-0200-0000  |
|                         |        |    |  | Request: Change existing zoning from R-2 to C-1   |
|                         |        |    |  | Received application, letter of authorization from the property owner, application fee, utilities letter, traffic impact analysis, environmental assessment and project narrative. Sufficiency due 9/9/11.  |
|                         |        |    |  | 9/13/11 Sent sufficiency comments.  |
|                         |        |    |  | Received letters of authorization requested from sufficiency review. Sent packet to Environmental and Transportation consultants for comments due 9/30/11.  |
|                         |        |    |  | 9/16/11   |
|                         |        |    |  | 11/10/11 Scheduled for DRC meeting.   |
|                         |        |    |  | 11/22/11 PZA continued. On 11/21/11 CC continued with no scheduled date   |
|                         |        |    |  |   |
| Dollar General @ Oviedo |        |    |  | <b>Dollar General @ Oviedo</b>  |
|                         |        |    |  | <b>Project No. 11-0218-SDOFE</b>  |
|                         |        |    |  | Applicant: William Lloyd/RKM Development Corp. 147 2nd Ave. South, Suite 400, St. Petersburg, FL 33701 727-895-2158 Fax 727-821-5461 e-mail: wcl@rkmdev.com   |
|                         |        |    |  | Owner: Ollie Davis, Arthur Davis & Joetta Jackson Et Al PO Box 620702, Oviedo, FL 32762   |
|                         |        |    |  | Engineer: Thomas Skelton, American Civil Engineering Co. 207 Moss Road Suite 211 Winter Springs, FL 32708 407-327-7700 Fax 407-327-0227   |
|                         |        |    |  | Parcel ID: 16-21-31-300-017A-0000, 0170, and part of 0200   |
|                         |        |    |  | Location: Southwest corner of W. Broadway Street & Chippendale Terrace  |
|                         |        |    |  | Request: Construct a general retail building, parking and drives.   |
|                         |        |    |  | Pre-Application Meeting:  |
|                         |        |    |  | Received application, sufficiency checklist, notarized letter of authorization, application fee, 3 sets of architectural elevations, 3 sets of construction plans, 3 copies of narrative, 3 copies of availability of utilities letters, 3 copies of traffic impact analysis, 3 copies of environmental assessment, 3 copies of stormwater management report, 3 copies of geotechnical soils report, 3 copies of pre and post development basin maps, and on copy of transmittal letters to reviewing agencies. Distributed for sufficiency review due 10/12/11 |
|                         |        | S  |  | 10/4/11   |
|                         |        |    |  | 10/10/11 Sent sufficiency review comments. Can address comments and submit for compliance.  |
|                         |        |    |  | 10/11/11 Received responded to sufficiency comments and ten sets of plans for compliance review. Compliance comments due 11/7/11.   |
|                         |        | C  |  | 11/8/11 Sent compiled comments.   |
|                         |        |    |  |   |
|                         |        |    |  |   |
| Embassy Office Complex  |        |    |  | <b>Embassy Office Complex</b>   |
|                         |        |    |  | <b>Project No. 06-0030-SDOFE</b>  |
|                         |        |    |  | Applicant: Larry Jordan, PO Box 622903, Oviedo, FL 32762 407-467-4872   |
|                         |        |    | Owner: Larry Jordan, PO Box 622903, Oviedo, FL 32762 407-971-9404 Cell: 407-467-4872 Fax 407-971-9405 embassyhomes@aol.com |   |

| C or S | CS | Date     | Project Information  |
|--------|----|----------|--|
|        |    |          | Engineer: Eric Lagassey, Kinley-Horn 407-493-2261 eric.lagassey@kimley-horn.com  |
|        |    |          | Parcel ID: 19-21-32-300-003A-0000 & 19-21-32-300-003B-0000   |
|        |    |          | Location: South side of CR419 & 900' west of Twin Rivers Blvd.   |
|        |    |          | Pre-App: 10/20/05  |
|        |    |          | Request: Office complex  |
|        |    |          | Received check #4681 from Embassy Custom Homes Inc \$1050.00 for Site Dev.Final Engineering Application, 1 checklist, 1 application 3 sets of construction plans, 3 drainage analysis books, 3 hydraulic analysis books, 3 warranty deeds, 3 rezoning approval letters. Distributed for sufficiency review due April 10th.   |
| S      |    | 3/31/06  |  |
|        |    | 4/3/06   | Sent traffic info to Luis Diaz.  |
|        |    | 4/14/06  | Sent Sufficiency Review results. Sufficiency not yet complete  |
|        |    | 4/14/06  | Sent plans, drainage analysis, hydraulic analysis to LDI for cost estimate.  |
|        |    | 4/20/06  | Received cost estimate from LDI. Gave to Betty Bell to process for work order.   |
|        |    | 4/20/06  | Received traffic concurrency from Luis Diaz  |
| S      |    |          | Received 3 sets of revised plans, 3 sets of checklist, 3 sets of response to comments, 3 letters explaining pond slope, SJRWMD permit. Distributed for 2nd sufficiency review due August 8th.  |
|        |    | 8/1/06   |  |
|        |    | 8/8/06   | Sufficiency Review completed. Notified applicant that they can submit additional sets of plans for compliance review.  |
| C      | CS | 8/10/06  | Received 7 sets of plans for compliance review. Distributed for Comments due 9/6/06. LDI comments due 8/28/06  |
|        |    | 8/30/06  | Received comments from Melanie, Wayne, LDI, Geno and no comments at this time from Don James. Fire and Building Depts. are outstanding   |
|        |    | 8/31/06  | Sent compiled comments to Engineer and e-mailed Larry Jordon embassyhomes@aol.com. Will send remaining comments from Building Dept. and Fire when available.   |
|        |    | 9/13/06  | Sent Building Dept. comments   |
|        |    | 10/26/06 | Received 10 sets of construction plans, 10 response to comments, 2 hydraulics analysis, 2 drainage analysis. Distributed for comments due November 22th. Distributed to LDI comments due November 15th.  |
| C      | CS | 10/27/06 | Sent Hydraulic Analysis and Drainage Analysis to LDI for their comments.   |
|        |    | 11/27/06 | Sent compiled comments to Larry Jordan. Did not have comments from Fire Marshal will send upon receipt. sent fire comments 11/30/06). Sent Fire Marshal comments.  |
|        |    | 4/13/07  | Received 10 sets of revised plans.10 response to comments letter 2 drainage calculations, 1 Potable water letter, 1 Domestic Wastewater letter, 1 deviation application (not needed) and one check #1533 \$300.00. Contacted Larry Jordan and informed him that the deviation application is not required since it is part of the approval process. However a resubmittal fee in the amount of \$300.00 is due as well as a fire review fee of \$100.00. <b>Comments due 5/11/07.</b> Larry Jordan responded that he will send a check for the fire review resubmittal fee and would like us to keep the \$300.00 for Dev. Review resubmittal fee. They will have a \$50.00 credit which can be use toward QCF or other. |
| C      |    | 4/18/07  | Received check #1564 \$100.00 for Fire Review Fee  |
|        |    | 4/23/07  | Received 2 FDEP Potable water sketches and 2 FDEP Potable Water applications.  |
|        |    | 5/15/07  | Sent compiled comments.  |
| C      |    | 5/16/07  | Received revised FDEP water applications   |
|        |    | 6/22/07  | Received 10 sets of plans and response for comments. Distributed for comments due 7/19/07 (Thomas Walker, Vincent Peluso, Patrick Hubbard)   |
|        |    | 7/16/07  | Notified Engineer that the plans are compliant. Will need 3 more sets of plans for signoff. Will then get signed and will need to schedule Preconstruction meeting and get SDO signed.   |
|        |    | 9/17/07  | Notified Engineer again that we need to get the plans signed off. Also noted that the site development order can be issued for more than one year if that is what is requested.  |
|        |    | 9/20/07  | Talked to Larry Jordan who requested that the SDO be for a three year period and will sign off on the seven plans that we have. He will contact us for a Preconstruction meeting.  |
|        |    | 10/16/07 | Contacted Larry Jordan to remind him that we need to receive the signed SDO back for Development Review Manager's signature and recording. 10/17/07 Forwarded the Site Development Order and list of permits required before or at Preconstruction meeting when ready to schedule. Also informed him that the signed off plans are waiting for pickup.   |
|        |    | 10/30/07 | Sent the signed SDO to City Clerk for recording. SDO will expire 9/24/10. Extended for additional 2 years.   |
|        |    | 1/25/10  | City Council adopted the Fair Share Agreement for Embassy Office (SDO 385-07). Copy in electronic file and file. Copy forwarded to Larry Jordan.   |
|        |    |          |  |
|        |    |          | <b>First Baptist Church (Parking Lot)</b>  |
|        |    |          | <b>Project No. 09-0100-CONII/ROWII</b>   |

First Baptist Church (Parking

|                             | C or S | CS       | Date   | Project Information  |   |   |
|-----------------------------|--------|----------|--|--|---|---|
| Lot)                        |        |          |  | Applicant: First Baptist Church of Oviedo, 45 W. Broadway Street, Oviedo, FL 32765 407-365-3484 Fax: 407-365-2712 Jim Wadley<br>jwadley@fbcoviedo.org  |   |   |
|                             |        |          |  | Owner: same  |   |   |
|                             |        |          |  | Engineer: IBI Group Inc, 2300 Maitland Center Parkway, Suite 101, Maitland, FL 32751 Joe Mojica 407/660-2120 Fax 407-875-8308<br>jmojica@ibigroup.com  |   |   |
|                             |        |          |  | Contractor: Wilson & Co. Inc, 1227 E. Broadway Street, Suite 101, Oviedo, FL 32765 407-365-0906 Fax: 407-365-0806<br>parkswilson@wilsoncompany.net   |   |   |
|                             |        |          |  | Pre-Application Meeting: March 18, 2009  |   |   |
|                             |        |          |  | Location: northwest corner of Broadway Street & SR434, 45 W. Broadway  |   |   |
|                             |        |          |  | Request: construction of new parking lot within the church property & partial reconfiguration of traffic flow. Also construction of sidewalk along Lake Jessup Avenue associated with the construction.  |   |   |
|                             |        |          |  | Construction Type II and ROW II application and plans received. Check #2512 \$1,150.00 for ROWII application fee and check #2513 \$3,150.00 for application fee. Staff met with the applicant and engineer on October 13th to discuss process for the review and approval. An amendment to the |   |   |
|                             |        |          | S  |  | 10/2/09   | Sent sufficiency comments. Can submit for compliance review.                                  |
|                             |        |          |  |  | 10/21/09  | Received ten sets of plans for compliance review. Distributed for comments due November 25th. |
|                             |        |          | C  |  | 10/29/09  | Sent partial comments. Need fire comments.  |
|                             |        |          |  |  | 11/25/09  | Sent revised compiled comments to include fire comments.                                      |
|                             |        |          |  |  | 12/2/09   | Received revised plans. Comments due 6/24/10  |
|                             |        |          | C  |  | 05/28/10  | Sent comments. Only irrigation to be revised. Will be submitting revised irrigation.          |
|                             |        |          |  |  | 06/25/10  | Received revised plans for Jay Stainer's review. Plans approved.                              |
|                             |        | 07/22/10 | PreCon meeting scheduled. Parks Wilson called to cancel the PreConstruction meeting scheduled for August 6, 2010 and will reschedule in September or October.  |  |   |   |
|                             |        | 08/04/10 | PreCon meeting held.   |  |   |   |
|                             |        | 12/07/10 | Under Construction. 12/5/11 Scheduled to go to City Council for acceptance of sidewalk dedication to the City.   |  |   |   |
|                             |        |          |  |  |   |   |
| Fountainhead Baptist Church |        |          |  | <b>Fountainhead Baptist Church</b>   |   |   |
|                             |        |          |  | <b>Project No. 07-0035-SDOFE</b>   |   |   |
|                             |        |          |  | Applicant: Pastor Victor Blair, 157 N. Oviedo Blvd, Oviedo, FL 32765 407-365-1538 E-mail: vblair@thefountainheadchurch.com   |   |   |
|                             |        |          |  | Owner: Fountainhead Baptist Church Inc. 407-365-1538   |   |   |
|                             |        |          |  | Engineer: Civil Site Engineering Inc, 2699 Lee Rd, Suite 450, Winter Park, FL 32789 407-644-6570 Fax: 407-644-8945 www.csei-fl.com Steve Shea contact person   |   |   |
|                             |        |          |  | Contractor: Parks Wilson 407-365-0906 1221 E. Broadway #100, Oviedo, FL 32765  |   |   |
|                             |        |          |  | City Consultant: LDI   |   |   |
|                             |        |          |  | Location: 190 Oviedo Blvd.   |   |   |
|                             |        |          |  | Parcel ID: 10-21-31-300-0700-0000  |   |   |
|                             |        |          |  | PreApplication Meeting   |   |   |
|                             |        |          |  | Request: Site development for church   |   |   |
|                             |        |          |  | 5/31/06  | Received 3 sets of plans, application, checklist, ownership verification, water & wastewater concurrency letter, solid waste concurrency letter, 3 copies of Ecological report, 2 copies of soils report, Check #5768 \$100.00. Contacted engineer informing them that we will need correct amount for the application fee as well as the correct amount for Fire Review fee and that the \$100.00 check can be used towards the fire review fees. Voided check for \$100.00 and received check #8926 \$1050.00 for SDOFE application and #8927 \$119.46 for fire review fees |   |
|                             |        |          |  | 4/4/07   | Distributed for sufficiency review due 4/12/07  |   |
|                             |        |          | S  |  | 4/5/07  | Sent sufficiency results. E-mailed to Pastor Blair and faxed to Civil Site Engineering        |
|                             |        |          | S  |  | 4/11/07   | Notified that sufficiency is satisfied. Can submit 10 sets of plans for compliance review.    |
|                             |        | 6/6/07   | Received 10 sets of plans for compliance review. Distributed for comments due 6/28/07 from LDI and 7/5/07 staff.   |  |   |   |
| C                           | CS     | 6/8/07   | Sent compiled comments.  |  |   |   |
|                             |        | 7/9/07   | Received 7 sets of revised plans, 3 stormwater reports, 1 FDEP notification of intent for water main extension, 1 response to comments letter, 2 soils reports, 1 deviation letter to Bobby Wyatt. Waiting for resubmittal fee before distributing for comments. |  |   |   |
|                             |        | 8/29/07  | Received resubmittal fee in the amount of \$525.00. Can distribute for comments due from LDI on 9/24/07 and staff 10/1/07  |  |   |   |
| C                           | CS     | 8/31/07  | Sent compiled comments.  |  |   |   |



|   | C or S   | CS        | Date  | Project Information  |  |   |
|---|----------|-----------|---|--|--|---|
|   |          |           | 10/13/06  | Received the 10 sets of plans with changed sheets inserted for signoff.  |  |   |
|   |          |           | 11/6/06   | Still need signed SDO, Clearing, Grading, Tree Removal permit before beginning site construction.  |  |   |
|   |          |           | 11/7/06   | Received signed SDO and sent to City Clerk for recording.  |  |   |
|   |          |           | 8/10/07   | Received a request to extend the SDO for another year.   |  |   |
|   |          |           | 8/5/08  | Received letter requesting extension of SDO for another year and 8 sets of signed off plans to be extended another year. SDO is extended to 9/7/09   |  |   |
|   |          |           | 6/9/09  | Received a letter requesting an extension to SDO as it pertains to SB360 to extend the SDO to 9/7/11. Contacted Mr. Evans to inform him that the SDO is prepared and ready for signatures. On 8/31/11 Mr. Evans stopped into the office to request another one year extension on the SDO. SDO is |  |   |
| <b>Hammock Crossing</b>                         | <b>S</b> | <b>CS</b> |   | <b>Hammock Crossing</b>  |  |   |
|   |          |           |   | <b>08-0081-SDOFE</b>   |  |   |
|   |          |           |   | sbatterson@peconline.com   |  |   |
|   |          |           |   | Owner: Nicholas Franze, 320 Mitchell Hammock Road, Oviedo, FL, 407-761-8742 Fax 407-363-9972   |  |   |
|   |          |           |   | sbatterson@peconline.com 407-579-9808  |  |   |
|   |          |           |   | Consultant: LDI  |  |   |
|   |          |           |   | Location: 320 West Mitchell Hammock Road, Oviedo, FL 32765   |  |   |
|   |          |           |   | Parcel ID: 21-21-31-300-001D-0000  |  |   |
|   |          |           |   | Pre-Application: 1/16/08   |  |   |
|   |          |           |   | Request: Medical Office, Restaurant and Bank Buildings   |  |   |
|   |          |           |   | 10/13/08   | Received 1 SDOFE application, 1 check \$6,580 application fee, 1 checklist for sufficiency review, 3 sets of construction plans, 2 copies of lift station calculations, 2 copies of water distribution analysis, 2 copies of drainage calculations, 1 agent authorization form, 2 copies of environmental report, 2 copies of traffic analysis, one copy of capacity letters for water, wastewater and solid waste, 3 signed and sealed survey's, 2 copies of geotechnical report. Sent to Melanie and Dagmarie for sufficiency review due October 20, 2008. |   |
|   |          |           |   | 10/16/08   | Sent sufficiency results. Application sufficient. Can submit for compliance  |   |
|   |          |           |   | 10/20/08   | Received 10 sets of plans for compliance review, 10 landscape plans, and 10 sets of topographical surveys. Comments due on 11/17/08 and LDI comments due 11/10/08  |   |
|   |          |           |   | <b>C</b>   | 11/13/08   | Received check #1013 \$235.65 for fire review fee   |
|   |          |           |   | <b>C</b>   | 11/17/08   | Sent compiled comments.   |
|   |          |           |   |  | 3/31/09  | Received response to comments, 10 sets of revised plans and resubmittal fee. Distributed for comments due April 27, 2009.   |
|   |          |           |   |  | 4/28/09  | Sent compiled comments. Will forward comments from Bobby Wyatt as soon as available.  |
|   |          |           |   |  | 4/29/09  | Received comments from Bobby Wyatt. Forwarded to the Scott Batterson and asked him to add them to compiled comments sent 4/28/09.   |
|   |          |           |   |  | 6/2/09   | Received 10 sets of revised plans, response to comments and justification to deviations. Staff met with the applicant and engineer to review and discuss the revised plans. Applicant will make some minor revisions and submit ten sets of revised 11 x 17 plans for DRC meeting to be held on |
|   |          |           |   |  | 6/11/09  | DRC approved with conditions.   |
|   |          | 6/17/09   | Sent the original SDO document to the applicant for signature.  |  |  |   |
|   |          |           | Received 10 sets of plans for signoff. Plans signed off and waiting for documents required for Pre-Construction meeting.  |  |  |   |
|   |          | 7/1/11    | Issued Clearing Grading Tree Removal permit to clear the site except for easment area for the stormwater. Once the easement vacation is approved by City Council the Clearing permit can be revised to include that area. |  |  |   |
|   |          | 9/29/11   | Received revised plans for change to do in phases. Phase 1 will be for Ale House. Distributed plans and letter of explanation to PW, Planning & Fire for comments due 10/26/11. Comments sent.                            |  |  |   |
|   |          | 11/16/11  | Received 2 sets of revised plans for review by Sr. Planner and Engineering. Comments due 12/13/11.  |  |  |   |
|   |          |           |   |  |  |   |
| <b>Hammock Crossing (Tee It Up Parking Lot)</b> |          |           |   | <b>Hammock Crossing (Tee It Up Parking Lot)</b>  |  |   |
|   |          |           |   | <b>Project No. 09-0031-CONII</b>   |  |   |
|   |          |           |   | sbatterson@peconline.com 407-579-9808  |  |   |
|   |          |           |   | Owner: Nicholas Franze, 320 Mitchell Hammock Rd, Oviedo, FL 32765 407-761-8742 Fax 407-363-9972  |  |   |
|   |          |           |   | Engineer: Professional Engineering Consultants, Inc. 200 E. Robinson Street, Suite 1560, Orlando FL 32801 407-422-8062 Fax 407-849-9401 (new contact for construction ? Alex Stetzer at jalxsetzer@yahoo.com)  |  |   |
|   |          |           |   | Location: West of Alafaya on Mitchell Hammock Road   |  |   |
|   |          |           |   | Parcel ID: 21-21-31-300-001D-0000  |  |   |
|   |          |           |   | Request: Re-align a small portion of the existing Tee It Up parking lot to match the proposed Hammock Crossing cross access location.  |  |   |
|   |          |           |   | 3/31/09  | Received application along with the resubmitted SDOFE for the Hammock Crossing project and lot split. Sufficiency due 4/7/09   |   |

|   | C or S | CS | Date     | Project Information   |
|---|--------|----|----------|---|
|   | S      |    | 4/10/09  | Sent sufficiency comments along with a request for the application fee. The payment for the application fee will be required prior to issuance of the Construction Type II permit. The compliance review for this permit will be done along with the SDOFE review. The review was actually completed on 4/2/09 but held the comments until fee was paid. Application fee has not been paid. |
|   |        |    | 6/25/09  | Received application fee. Received correspondence from Engineer in December 2009 that they are in the process of finalizing the ownership transfer and then will be moving forward with the project.  |
|   |        |    |          | <b>Hammock Crossing (Stormwater Pond)</b>   |
|   |        |    |          | <b>Project No. 09-0061-CONII</b>  |
| Hammock Crossing (Stormwater Pond)      |        |    |          | Applicant: R. Scott Batterson, P.E. , 200 E. Robinson Street, Suite 1560, Orlando FL 32801 407-422-8062 Fax 407-849-9401 sbatterson@peconline.com 407-579-9808  |
|   |        |    |          | Owner: Nicholas Franze, 320 Mitchell Hammock Rd, Oviedo, FL 32765 407-761-6742 Fax 407-363-9972   |
|   |        |    |          | Engineering: Professional Engineering Consultants, Inc. 200 E. Robinson St, Suite 1560, Orlando, FL 32801 407-422-8062 Fax 407-849-9401   |
|   |        |    |          | Parcel ID:21-21-31-300-001D-0000  |
|   |        |    |          | Location: West of Alafaya on Mitchell Hammock Road  |
|   |        |    |          | Request: Install stormwater pond  |
|   | S      |    | 6/3/09   | Received application along with plans. Application sufficient.  |
|   |        |    | 6/25/09  | Received application fee in the amount of \$3,150.00  |
|   |        |    | 12/11/09 | Received notification that the SJRWMD permit has been received by the applicant. Ale House is in the process of completing the purchase of the property and they will be able to move forward with beginning construction per Major Stacey.   |
|   |        |    |          |   |
|   |        |    |          | <b>Hammock Reserve Subdivision Phase I</b>  |
|   |        |    |          | <b>Project No. 10-0111-CONII/ROWII</b>  |
| Hammock Reserve Subdivision CONII/ROWII |        |    |          | Applicant: Indev Inc. 801 N. Orange Avenue, Suite 820, Orlando, FL 32801-5203 407-422-5456 Fax: 407-641-1626 Contact: Sandy Bierly sbierly@msn.com New owner as of April 2011 is Meritage Homes, Jeff Porter, 5337 Millenia Lakes Blvd. Suite 100, Orlando FL 32839 407-712-8681 Construction Manager for Meritage is David Roane 407-712-8848 or david.roane@meritagehomes.com             |
|   |        |    |          | Owner: same   |
|   |        |    |          | Engineer: Darcy Unroe, PE Unroe Engineering Inc. PO Box 690942, Orlando, FL 32809 407-299-0650 Fax 407-429-7639 e-mail: darcy@unroeengineering.com.   |
|   |        |    |          | Contractor: Briar Team, Allan Truskauskas, 4570 Orange Blvd, Sanford, FL 32771 407-321-2773 Fax 407-585-2578 atruskauskas@briarteam.com   |
|   |        |    |          | Location:SR434 & Shangri La Lane  |
|   |        |    |          | Parcel ID: 04-21-31-300-0160-0000; 04-21-31-300-023B-0000; 04-21-31-017B-0000; 04-21-31-300-0270-0000; 04-21-31-300-027B-0000; 04-21-31-300-016A-0000; 04-21-31-300-027A-0000; 04-21-31-0170-0000   |
|   |        |    |          | Pre-Application Meeting: 4/21/10 and 5/22/10  |
|   | S      |    | 8/2/10   | Received 3 sets of plans, application, checklists, water & sewer calculations, sanitary sewage lift station calculations, drainage calculation report, soils report and application fees for Site Construction Type II and Right of Way Type II permits. Distributed for sufficiency review due 8/9/10.   |
|   |        |    | 8/9/10   | Sent sufficiency comments. Requested 7 additional sets of plans and survey to begin compliance review.  |
|   |        |    | 8/12/10  | Received 7 sets of plans and 3 additional surveys to begin compliance review. Compliance review comments due 9/9/10   |
|   | C      |    | 9/13/10  | Sent compliance comments w/o Fire. 9/16/10 received Fire comments. Re-compiled comments to include fire and sent to applicant.  |
|   |        |    | 9/28/10  | Received 5 sets of revised plans and supporting documents. Comments due 10/25/10. 9/30/10 Received resubmittal fee.   |
|   |        |    | 10/27/10 | Compiled comments sent.   |
|   |        |    | 11/3/10  | Forwarded FDEP application for wastewater and water to Bobby for signature. Sandy Bierly will bring check in for payment.   |
|   |        |    | 12/16/10 | Received 5 sets of revised plans for the water and sewer line change and revised calcs. Distributed to Engineering, Fire and Planner for review due 1/6/11  |
|   |        |    | 01/11/11 | Received revised plans from Sandy Bierly to be inserted with the plans received on 12/16/10. Cannot sign off on the plans until the acquisition takes place. 2/14/11 Acquisition completed. 2/22/11 Plans signed off.   |
|   |        |    | 03/01/11 | Pre-Construction meeting scheduled.   |
|   |        |    | 04/14/11 | Received 2 sets of tree removal/preservations plans and calculations. Site inspector will check the plans and site with the City Arborist.  |
|   |        |    | 04/21/11 | be removed and payment into the Tree Fund will be required prior to acceptance of dedicated improvements.   |
|   |        |    | 10/19/11 | Received revised plans with changes on utility sheets. Forwarded for review with comments due 10/25/11.   |

|                            | C or S   | CS       | Date                    | Project Information   |
|----------------------------|--|----------|-------------------------|---|
| Hammock Reserve Final Plat | S  | C        |                         | <b>Hammock Reserve Final Plat</b>   |
|                            |  |          |                         | <b>Project No. 11-0185-FP</b>   |
|                            |  |          |                         | Applicant: Meritage Homes of Florida Inc, 5337 Millenia Lakes Blvd. Skkuite #160, Orlando, FL 32839 407-712-8681 Fax 407-712-8688 E-mail: Owner:same  |
|                            |  |          |                         | Project Surveyor/Engineer: Allen & Company, 213 South Dillard Street, Suite 210, Winter Garden, FL 34787 407-654-5355 Fax 407-654-5356  |
|                            |  |          |                         | Location: SR434   |
|                            |  |          |                         | Parcel ID: 04-21-31-300-0160/016A/017B/0270/0170/027B/023B/023B/027A-0000   |
|                            |  |          |                         | Request: Final plat for 19.8 acres of residential use. 43 lots.   |
|                            |  |          | 09/02/11                | Received application, cover letter, certificate of title, 2 plats, 2 boundary surveys, application fee, 2 letters from utility providers, taxes paid  |
|                            |  |          | 09/08/11                | Sufficiency comments sent. Can address comments and submit for compliance review.   |
|                            |  |          | 09/28/11                | Received cover sheet, plat, survey and title information for compliance review. Routed for comments due from attorney and survey 10/13/11 and   |
|                            |  | 10/17/11 | Sent compiled comments. |   |
| Jetta Point Park           | S  | C        |                         | <b>Jetta Point Park</b>   |
|                            |  |          |                         | <b>Project No. 09-0068-SDOFE</b>  |
|                            |  |          |                         | Applicant: Susan Gratch, PBS&J, 482 S. Keller Rd., Orlando, FL 32810 407-806-4212 Fax 407-647-7009<br>fraymond@seminolecountyfl.gov   |
|                            |  |          |                         | Engineer: Doug Crook, PBS&J, 482 S. Keller Rd., Orlando, FL 32810 407-806-4276 Fax 407-647-0551 Cell: 321-436-3600 jdcrook@pbsj.com   |
|                            |  |          |                         | Location: within City of Winter Springs, south side of SR434 east of Vistawilla Drive, west of SR417 ramp.  |
|                            |  |          |                         | Request: Softball complex, equestrian park, park  |
|                            |  |          |                         | Parcel ID: Parcel ID: 05-21-31-300-002A-0000, 04-21-31-300-002T-0000, 04-21-31-300-350-0000, 04-21-31-300-0020-0000, 04-21-31-300-0320-0000, 04-21-31-300-002V-0000, 31-20-31-5BB-0000-0240, 05-21-31-300-002B-0000, 04-21-31-300-002F-0000, 04-21-31-300-002D-0000, 04-21-31-300-002Q-0000, 04-21-31-300-0310-0000, 0421-31-300-002C-0000, 04-21-31-300-002W-0000, 08-21-31-300-0010-0000, 09-21-31-300-0560-0000, 09-21-31-300-009F-0000, 04-21-31-300-002G-0000, 04-21-31-300-002K-0000, 04-21-31-300-002P-0000, 04-21-31-300-002Y-0000, 04-21-31-300-002X0000, 09-21-31-300-009E-0000 |
|                            |  |          |                         | Special Exception Use Order 182-07 approved by City Council February 5, 2007 (project number 06-0090)   |
|                            |  |          | 7/20/09                 | Received 2 traffic impact analysis and concurrency evaluations.   |
|                            |  |          | 8/18/09                 | Received 3 sets of plans, traffic study, boundary survey, geotech report, listed species report, application and checklist, and check #713194 \$6,390.00 application fee. Distributed for sufficiency review due 9/25/09.   |
|                            |  |          | 8/25/09                 | Application is sufficient. Can submit additional plans for compliance review.   |
|                            |  |          | 9/1/09                  | Received 7 sets of plans for compliance review. Distributed for comments due 9/28/09.   |
|                            |  |          | 9/18/09                 | Sent partial compiled comments.   |
|                            |  |          | 9/29/09                 | Sent revised compiled comments.   |
|                            |  |          | 10/1/09                 | plan to resubmit plans by October 30th.   |
| 3/15/10                    | Received 3 sets of plans for review. Distributed to P & E Engineer and Fire Marshal for review. Comments due 4/12/10.  |          |                         |   |
| 4/13/10                    | permits will be required.  |          |                         |   |
| 06/23/11                   | <b>Pending - Seminole County has placed the project on hold at this time. They picked up plans. One set of plans will be kept for on file for reference in Planning &amp; Development file room. (Green Dot Plans)</b> |          |                         |   |
| Ladybird Academy Oviedo    |  |          |                         | <b>Ladybird Academy Oviedo</b>  |
|                            |  |          |                         | <b>Project No. 11-0286-SDOFE</b>  |
|                            |  |          |                         | fei@fenginc.com   |
|                            |  |          |                         | Owner: KRYF Properties LLC, 6801 Sylvan Woods Drive Sanford FL 32771 407-493-8956 Fax 407-324-2640 e-mail: rick.law1@gmail.com  |
|                            |  |          |                         | Location: northwest corner of Alafaya Trail and Dalton Drive  |
|                            |  |          |                         | Parcel ID: 22-21-31-521-0A00-000  |
|                            | Pre-Application Meeting: 10/5/11   |          |                         |   |



|  | C or S | CS | Date    | Project Information  |
|--|--------|----|---------|--|
|  |        |    | 2/23/05 | 2/24/05 - Called Bernard Martin, P.E., of BJM Associates Inc. to request stormwater plans. Carol Zeyn has requested them a few times but has not received the information. Once we receive the plans, we can send a cost estimate to LDI for Major Site and Engineering Plan Review.   |
|  | C      |    | 2/24/05 | 3/1/05 - Received Stormwater Calculations from Bernard Martin. (Missing the Checklist)   |
|  |        |    | 3/1/05  | 3/3/05 - Called Bernard Martin to request the Stormwater Drainage Checklist, faxed a copy to him, (407) 629-5389.  |
|  |        |    | 3/3/05  | 3/5/05 - Received Stormwater Drainage Checklist from Bernard Martin. Sent Cost Estimate to LDI (Tracy Crowe) along with comments and stormwater calculations and checklist. Requesting site and Engineering/stormwater reviews.  |
|  |        |    | 3/5/05  | 3/10/05 - LDI sent an e-mail for clarification of which review they were providing a cost estimate on. Thomas Walker provided them with a response stating that it will only be Site review and not Engineering. We have not received payment for Engineering Site Construction Permit Type II.  |
|  |        |    | 3/10/05 | 3/14/05 - Received comments from P.D. White, Building  |
|  |        |    | 3/14/05 | 3/16/05 - Cindy Lamb called LDI to ask for an update on status of Cost Estimate. Ms. Fischer will call back with update.   |
|  |        |    | 3/16/05 | 3/17/05 - Received Cost Estimate for LDI - \$3500.   |
|  | C      |    | 3/17/05 | 3/18/05 Gave copy to Betty Bell to send letter requesting payment from Bernard Martin, P.E., P.L.S.  |
|  |        |    | 3/18/05 | 3/23/05 - Faxed the Cost Estimate to Mr. Martin - Mr. Martin stopped by and gave City Hall a check for \$3,500 for the review. Thomas Walker spoke to Susan Davis about the LeParc SJRWMD permit. The status is that BJM has not yet provided them with the information they need since they met in January. Susan thinks that their permit application will be denied. She said that the reason they have not taken action on it is that it is not high on their list of priorities.                            |
|  |        |    | 3/23/05 | 4/8/05 - Sent compiled PUD CDP LDI 3rd review and PUD PDP 2nd Review comments to Bernie Martin.  |
|  |        |    | 4/8/05  | 4/12/05 - Received (5) copies of revised PDP and CDP per comments, reverted A2 bufferyard along Central and received (3) copies of Development agreement, reflecting former comments.  |
|  | C      |    | 4/12/05 | 4/14/05 Distributed revised plans to DRC members, Geneveva, Carol Zeyn and Bobby Wyatt for review. Comments are due back 5/13/05.  |
|  |        |    | 4/14/05 | 5/4/05 - Faxed Memorandum (Comments) from Lonnie N. Groot, Esquire. Waiting for revised Development Agreement.   |
|  |        |    | 5/4/05  | 5/11/05 - Thomas Walker has set up a meeting with Mr. Martin for 5/12/05 to discuss the tree mitigation plan plus other issues. Compiled comments, including Bobby Wyatt and Geneveva Fruet. Waiting for Carol Zeyn.   |
|  |        |    | 5/11/05 | 5/12/05 - Received (1) incorporation document Le Parc Homeowners assoc., (1) revised developers agreement and (1) revised CDDR's.  |
|  |        |    | 5/12/05 | 5/13/05 - Received (5) sets of revised plans   |
|  | C      |    | 5/13/05 | 5/16/05 - Thomas Walker hand delivered a copy of the Developer's Agreement to Lonnie Groot, Esquire.   |
|  |        |    | 5/16/05 | 5/24/05 - Received (1) Development Agreement, (1) Covenants, Conditions & Restrictions, (3) Revised CDP and (3) Revised PDP. Tom and Geneveva reviewing. Planning for DRC Wed. 6/1/05.   |
|  |        |    | 5/24/05 | 5/27/05 - Received (3) revised CDP plans per DRC comments dated 5/27/05, (3) revised PDP plans per DRC comments dated 5/27/05, (1) Revised Developers Agreement, (1) Working copy of Developers agreement tabbed with changes, (1) Revised Covenants, (1) Working copy of covenants with tabbed changes  |
|  |        |    | 5/31/05 | 6/1/05 - Distributed plans, DA and revised covenants to Geneveva to review prior to DRC meeting. DRC Meeting was held and consensus to move to LPA was made if all conditions and revisions are met. The tape has all the information. Bernie Martin is revising plans with Geneveva Fruet's comments and Bobby Wyatts comments. Christy Fischer is also reviewing the last submittal. Bernie is to resubmit when he has all the comments from LDI and Bobby Wyatt. Received Calculations of Infiltration rates. |
|  | C      |    | 6/1/05  | 6/7/05 - Received comments from Christy Fischer for 2nd stormwater review by LDI.  |
|  |        |    | 6/7/05  | 6/8/05 - Received comments from Carol Zeyn for stormwater - Added comment # 2 to LDI's comments  |
|  |        |    | 6/8/05  | comments to Bernie to address. The letter cannot be generated until it is.   |
|  |        |    | 6/9/05  | 7/5/05 - Tom sent Bobby Wyatt a draft letter ref: Le Parc Conceptual Stormwater Plan. With the addition of a reference that the CDM study was done for the Lake Jessup Basin. Bobby sent letter to Mr. Martin with Re: Le Parc Development, Conceptual Drainage Plan Approval  |
|  |        |    | 7/5/05  | advertisement to the newspaper to publish July 14th. Scheduled to go to LPA 7/21/05.   |
|  |        |    | 7/7/05  | 7/8/05 - Development Agreement Received.   |
|  |        |    | 7/8/05  | <i>decided that we will need to delay presenting this item to the Land Planning Agency until the August 4, 2005 meeting.... The LPA will still be</i>  |
|  |        |    | 7/13/05 | 7/12/05 - Received (2) full size sets of plans, (10) PDP 11 X17 plans and (10) CDP 11 X 17 plans for the LPA.  |
|  |        |    | 7/12/05 | 7/20/05 - Received revised copy of DCCR and DA via e-mail from B.J. Martin. Geneveva is reviewing and if approved shall be ready for LPA.  |
|  |        |    | 7/20/05 | Stormwater and forwarded to Melanie, Tom and Geneveva for review.  |
|  |        |    | 7/21/05 | 7/25/05 Sent notification to adjacent property owners and posted signs for LPA   |
|  |        |    | 7/25/05 | Received Field and Laboratory Report   |

|                  | C or S | CS | Date     | Project Information  |
|------------------|--------|----|----------|--|
|                  |        |    | 8/18/05  | Received (2) Full set PDP, (22) Development Agreement, (22) small sets PDP, (22) sets small Conceptual   |
|                  |        |    | 9/6/05   | Sent in the CC advertisement to the Orlando Sentinel to publish Sept. 11 for City Council Sept. 19. Received (2) full size sets of the CDP   |
|                  |        |    | 9/7/05   | Sent Property owners letter of notification and posted property for CC.  |
|                  |        |    | 9/9/05   | City Council continued until November 7, 2005.   |
|                  |        |    | 9/11/05  | Meeting with the Applicant (BJ) Dev. Review and Bryan Cobb   |
|                  |        |    | 10/25/05 | CC meeting continued until November 21, 2005   |
|                  |        |    | 11/7/05  | Geno and Melanie.  |
|                  |        |    | 11/9/05  | revised plans ASAP Thursday, Nov. 17.  |
|                  |        |    | 11/15/05 | Applicant submitted 1 copy of revised Traffic Study. Faxed it to Luis Diaz for Concurrency review. Comments back by Nov. 18/05.  |
|                  |        |    | 11/15/05 | Received comments from Luis Diaz. Forwarded to the Applicant. Some changes and clarifications needed.  |
|                  |        |    | 11/18/05 | Received 23 copies of Development Agreements, 1 Revised CDP, 1 revised PDP, 21 11x17 revised PDP and 22 11x17 Revised CDP.   |
|                  |        |    | 11/18/05 | CC meeting approved CDP+ DA and PDP for Le Parc  |
|                  |        |    | 12/5/05  | Pre-Construction meeting held. Received ROWII application, NOI for water, FDEP permit applications, QCFs \$11,482.00 pd.plans signed and will expire 1/24/08. Clearing, Grading Tree Removal permit application and fee pd. <b>Extended the Site Construction Type II permit to 2/1/09</b>   |
|                  |        |    | 2/1/07   | Sent a letter to Bernie Martin in response to his letter dated 12/18/08 requesting a 12 month extension on the LeParc development order and applicable permits. The letter stated that the PDP permit is invalid at this time and a re-instatement must be approved by City Council prior to extending the PDP or Site Construction Type II permit. After the PDP has been re-instated he will have 18 months to complete the required Final Development Plan (Final Plat). Also after re-instatement of the PDP, he can apply for a new Site Construction Type II permit and will be required to complete a minimum of 10% of the approved construction of the subdivision within one year. |
|                  |        |    | 12/31/08 | This project is no longer in "Under Construction" status. It will be required to obtain a reinstated PDP permit prior to becoming active/under construction again.   |
|                  |        |    | 7/12/11  | Bernie Martin signed Certificate of Vesting. Document was sent to City Clerk for signatures and recording. Forwarded recorded copy of signed COV to Bernie Martin on 7/26/11.  |
|                  |        |    |          |  |
|                  |        |    |          |  |
| McClellan Office |        |    |          |  |
|                  |        |    |          | <b>McClellan Office</b>  |
|                  |        |    |          | <b>Project No. 05-1494</b>   |
|                  |        |    |          | Applicant: Joe McClellan, 654 Yorkshire Dr., Oviedo, FL 32765, (407) 365-2999, FAX (407) 359-8564/SEMWOODS@aol.com   |
|                  |        |    |          | Owner: Same of above   |
|                  |        |    |          | Consultant: Christensen & Associates ,230 Geneva Drive., Oviedo FL 32765, (407) 365-6262, FAX: (407) 365-8221 rachel@oviedocivil.com   |
|                  |        |    |          | Location: 396 East Broadway St., east of Windsormere Way   |
|                  |        |    |          | Parcel ID: 16-21-31-300-0020-0000  |
|                  |        |    |          | Request: Site Development Order / request use from Residential to Office.  |
|                  |        |    |          | Pre-Application Meeting: April 14, 2005  |
|                  |        |    | 10/17/05 | Received: 10 sets of plans, Site Develop fee \$500, Site Construction fee \$500, file review fee \$100, 2 drainage reports, 2 seepage analysis reports and 2 subsoil and groundwater level Investigation reports.  |
|                  |        |    | 10/18/05 | Mail LDI a complete set of plans and reports.  |
|                  |        |    | 10/18/05 | Distributed to DRC members. Comments due back October 31.  |
|                  | C      | CS | 11/1/05  | Received Comments From LDI   |
|                  |        |    | 11/8/05  | Sent compiled comments via email to Rachel for 1st Review  |
|                  |        |    | 11/8/05  | Faxed Luis Diaz the trip generation data   |
|                  |        |    | 4/7/06   | Received 10 sets of revised plans and 2 copies of SJRWMD. Distributed for comments due May 3rd.  |
|                  | c      | CS | 4/24/06  | Received 2nd review comments from LDI  |
|                  |        |    | 5/10/06  | Compiled comments for 2nd review. E-mailed to Rachel   |
|                  |        |    | 6/1/06   | Received 10 sets of revised plans and 1 copy of response to comments. Distributed with comments due back 6/28/06. Comments due from LDI 6/19/06.   |
|                  | C      |    | 6/9/06   | Received comments from Building  |



|                                 | C or S                                | CS  | Date | Project Information   |
|---------------------------------|---------------------------------------|---|------|---|
|                                 |                                       |   |      | Received a request from Alfredo to extend the Site Development Order for another 2 years. Forwarded to him for signatures.  |
| Oviedo Marketplace DA Amendment | S                                     |   |      | <b>Oviedo Marketplace DA Amendment</b>  |
|                                 |                                       |   |      | <b>Project No. 11-0193-DA</b>   |
|                                 |                                       |   |      | 2420 E-mail: olivib@urbanretail.com   |
|                                 |                                       |   |      | Owner:same  |
|                                 |                                       |   |      | clangley@broadandcassel.com   |
|                                 |                                       |   |      | Location:Red Bug Lake Road & Central Florida Greenway (SR417)   |
|                                 |                                       |   |      | Parcel ID: 17-21-31-508-0100-0000; 17-21-31-509-0000-0010   |
|                                 |                                       |   |      | Request: Amendment to development agreement.  |
|                                 |                                       |   |      | 9/9/11 Received Development Agreement Application (2 sets) and application fee. Distributed for sufficiency review due 9/16/11  |
|                                 |                                       |   |      | 9/9/11 Application is sufficient. Forwarded to attorney and staff for comments. Attorney comments due 9/29/11 and staff due 10/14/11.   |
|                                 |                                       | 10/27/11 Scheduled for DRC. November 8th for PZA and November 21st to City Council.   |      |   |
|                                 |                                       | 11/21/11 CC approved. Sent for signatures on 11/22/11   |      |   |
| Oviedo Marketplace, Parcel 16   | S<br><br>C<br><br>C<br><br>C<br><br>C |   |      | <b>Oviedo Marketplace, Parcel 16</b>  |
|                                 |                                       |   |      | <b>Project No. 06-0068-SDOFE</b>  |
|                                 |                                       |   |      | ashley@realpropertyspecialists.com  |
|                                 |                                       |   |      | Owner: Same   |
|                                 |                                       |   |      | Engineer: Civil/Site Engineering, Inc. 2699 Lee Rd, Suite 450 Winter Park, FL 32789-1741 407-644-6570 Fax: 407-644-8945 Contact: Steve Shea e-mail: sshea@csei-fl.com   |
|                                 |                                       |   |      | Contractor: Retail Investment Specialist, LLC, 6700 Conroy Windemere Rd, Suite 230 Orlando, FL 32835 407-291-9000, Fax 407-291-9090 Cell 407-506-2993 e-mail: ashley@realpropertyspecialists.com (Ashley Rumble)  |
|                                 |                                       |   |      | Consultant: LDI   |
|                                 |                                       |   |      | Location: Lot 2 Oviedo Crossing Phase 3 (Parcel 16 Oviedo Marketplace)  |
|                                 |                                       |   |      | Parcel ID: 17-21-31-510-0000-0020   |
|                                 |                                       |   |      | Pre-App: 1/11/06  |
|                                 |                                       |   |      | 7/19/06 Received 3 sets of construction plans, check #00005051 \$1,550.00, Site Development Order/Final Engineering Application, Letter of Authorization, 2 Geotechnical Reports. Distributed to Geno & Melanie for Sufficiency Review Due 7/27/06. Sent to LDI for Cost Estimate   |
|                                 |                                       |   |      | 7/28/06 Sent sufficiency review results.  |
|                                 |                                       |   |      | 8/1/06 Received Cost estimate from LDI  |
|                                 |                                       |   |      | 11/7/06 Received 3 sets of revised construction plans, listed by not received - 4 architectural plans, 4 energy calculations, 1 sufficiency response letter and check #5108 \$250.00 resubmittal fee. Distributed for sufficiency review due November 14th.   |
|                                 |                                       |   |      | 11/16/06 Notified engineer that they can submit for compliance.   |
|                                 |                                       |   |      | 12/11/06 Received 7 copies of revised plans 7 copies of stormwater calculations. Distributed for comments due 1/8/07 Notified them that fire department review fee is required for Sharon's review  |
|                                 |                                       |   |      | 1/12/07 Sent Compiled Comments  |
|                                 |                                       |   |      | 1/18/07 Received e-mail and phone call from Steve Shea regarding the architectural plans. Even though it was listed on the transmittal form we did not receive the architectural plans. Steve asked for confirmation that we did not receive. 1/19/07 received e-mail from Steve Shea requesting confirmation of receipt of fees paid - faxed the information to him. |
|                                 |                                       |   |      | 4/16/07 Received 4 sets of architectural plans, 3 copies of construction plans, 1 response letter, 4 copies of energy calculations, 2 copies of stormwater  |
|                                 |                                       |   |      | 4/19/07 Received Easement Use agreement for approval, 5 additional revised construction plans. Distributed for comments due May 16, 2007.   |
|                                 |                                       | 5/22/07 Sent compiled comments  |      |   |
|                                 |                                       | 1/2/08 Application will not be considered abated since the engineer contacted the City in October to inform that they are in the process of receiving permits for vacating easements through Seminole County and will proceed with the application as soon as they receive the permits. |      |   |
|                                 |                                       | 2/12/08 Received 7 sets of revised plans. Contacted the Engineer to inform him that we will need a resubmittal fee to continue with the compliance review. Will distribute the plans with comments due 3/11/08.   |      |   |
|                                 |                                       | 2/27/08 Received resubmittal fee of \$775.00 for revised plans.   |      |   |
|                                 |                                       | 3/7/08 Forwarded the file set of plans w/architecture to LDI for comments. Due 3/21/08.   |      |   |
|                                 |                                       | 3/11/08 Sent compiled comments. Will forward comments from the architectural review as soon as they are available.  |      |   |
|                                 |                                       | 3/21/08 Sent LDIs architectural comments  |      |   |
|                                 |                                       | 4/3/08 Received 3 sets of architecture plans. Distributed one set to LDI for review due 4/24/08   |      |   |

|                           | C or S | CS | Date    | Project Information   |
|---------------------------|--------|----|---------|---|
|                           |        |    | 4/14/08 | Received 4 sets of revised plans. Distributed to Melanie, David Pardo and Sharon Ginsburg for review due 5/12/08  |
|                           |        |    | 5/12/08 | Sent compiled comments  |
|                           |        |    | 7/11/08 | Received 10 sets of plans for signoff along with a response to comments letter.   |
|                           |        |    | 7/15/08 | Notified engineer that plans have been signed & ready for pick up & SDO ready for signature. Provided list of items required prior to PreCon meeting.<br><b>Notify Rick Smith in Seminole County of PreCon meeting when it is held so that he may attend. rsmith04@seminolecountyfl.gov</b>   |
|                           |        |    | 8/6/08  | PreCon meeting for Utility Relocation Only. Cancelled and will reschedule when they have permits.   |
|                           |        |    | 9/3/08  | Preconstruction meeting was held for relocating utilities only. The utility lines will be with Seminole County and inspected by Seminole County as well as City Engineer Inspector.   |
|                           |        |    |         | Site Development Order to expire July 14, 2011. Site Development Order extended to July 14, 2013.   |
| <b>Oviedo on the Park</b> |        |    |         | <p><b>Oviedo on the Park</b></p> <p><b>Project No. 08-0031-FP</b></p> <p>Applicant: BSP/Oviedo, LLC Attn: Ken Kupp, 250 Park Avenue South #200, Winter Park, FL 32789 407-647-3290 Fax: 407-647-7865</p> <p>Owner: BSP/Oviedo, LLC</p> <p>4008 jbaysinger@vhb.com (contact Steve Smith at 407-839-4006 ext. 8054 or ssmith2@vhb.com)</p> <p>City Surveyor: George Young, Inc. 2466 W SR426 Oviedo FL 32765 407-672-0075 Fax 407-671-0072 Lewis Kent,[lkent@georgeyoung.com]</p> <p>City Consultant: LDI</p> <p>Location: Northeast of intersection of SR434 &amp; Mitchell Hammock Rd</p> <p>Pre-Application Meeting: February 13, 2008</p> <p>Parcel IDs: 15-21-31-524-0000-004A, 15-21-31-524-0000-004B, 15-21-31-300-0860-0000, 15-21-31-300-0870-0000, 15-21-31-300-0910-0000, 15-21-31-300-0880-0000, 0760-0000, 0860-0000, 076B-0000, 0910-0000, 0870-0000; 15-21-31-300-074C-0000, 0740-0000; 15-21-31-300-0900-0000, 0700-0000</p> <p>4/21/08 Received 6 sets of final plat application packets consisting of plat application, survey, mortgage joinder &amp; consent to dedication, title certification</p> <p>6/11/08 Received e-mailed copy of surveyor comments which were also sent to Jennifer Tobin. Forwarded a copy of comments to Steve Smith at VHB as well as a copy of Planner comments. Will forward attorney comments as soon as they are available.</p>  |
| <b>Oviedo on the Park</b> |        |    |         | <p><b>Oviedo on the Park</b></p> <p><b>Project No. 07-0015-SDOFE</b></p> <p>Applicant: BSP/Oviedo, LLC Ken Krupp 250 Park Avenue Suite 200 Winter Park, FL 32789 407-647-3290 Fax 407-647-7865</p> <p>Owner: City of Oviedo, BSP/Oviedo, LLC &amp; Walter Carpenter - GAHA Oviedo, LLC, 225 Broadway 18th Floor, San Diego, CA 92101 Person of contact: Fred Caminite, Kelly Capital 1-619-687-5000 fcaminite@kellycapital.com</p> <p>Engineer: VHB James Baysinger e-mail: jbaysinger@vhb.com 407-839-4006</p> <p>Contractor: knorflus@bepcsi.com - SEND COPY OF COMMENTS TO THIS E-MAIL ADDRESS</p> <p>Location: Northwest corner of Mitchell Hammock &amp; Oviedo Blvd</p> <p>Parcel ID: 15-21-31-524-0000-003A, 0030, 0020, 0040, 004B; 15-21-31-300-0660-0000, 0630-0000, 063A-0000, 0640-000, 0620-0000; 15-21-31-300-0880-0000, 0760-0000, 0860-0000, 076B-0000, 0910-0000, 0870-0000; 15-21-31-300-074C-0000, 0740-0000; 15-21-31-300-0900-0000, 0700-0000</p> <p>Request: Site Development Order Final Engineering</p> <p>2/8/07 Received Site Development Order Final Engineering application, Checklist, Check #001154 \$1,550.00, 12 sets of plans, 2 sets of geotechnical reports, 2 copies of stormwater management computations report, 2 copies of water demand calculations, 2 copies of sewer discharge calculations, 2 copies of reuse calculations. Distributed for comments due March 7, 2007 - Need traffic info to send to Luis Diaz</p> <p>3/7/07 Compiled comments have been completed but held off from sending out until after a meeting with staff and City Manager scheduled for 3/8/07.</p> <p>3/8/07 Sent compiled comments. Still need Sharon Ginsburg and Don James.</p> <p>3/12/07 Received Don James' comments. Forwarded to James Baysinger.</p> <p>3/16/07 Received comments from Sharon Ginsburg and forwarded to James Baysinger</p> <p>4/2/07 Contact engineer requesting payment to Fire Department for the Fire Review fee.</p> |



|  | C or S | CS       | Date  | Project Information  |
|--|--------|----------|---|--|
|  | C      |          | 10/10/05  | Received 10 sets of revised plans, response to comments, and copy of CCRs. Thomas Walker left a message with Ron Henson stating that the project will now fall under the 2006 LDC and there will be a resubmittal fee due in the amount of \$1,600.00. We will distribute for comments as soon as we receive fees. There is also a fire review fee due.  |
|  |        |          | 7/5/07  | Contacted the Engineer again requesting resubmittal fees to allow us to begin the compliance review.   |
|  |        |          | 8/10/07   | Staff met with the owner to discuss the 2006 LDC review process and the new application form (PSPSDO) to be filled out and submitted with the application fee which is \$4,220.00. The above amount of \$1600.00 was incorrect. That amount was quoted assuming that it was a resubmittal fee due for a site development order. Since the project was considered abated per the 2006 LDC the applicant is required to pay the total new application fee for the Preliminary Subdivision Plan Site Development Order. |
|  |        |          | 8/23/07   | Will review under the 2006 LDC and we will do 2 compliance reviews before charging for resubmittal fees per agreement between City of Oviedo and applicant. Comments from LDI due April 3, 2008 and staff due April 10, 2008. (requested a new cost estimate from LDI)   |
|  | C      |          | 3/14/08   | Compiled comments sent. Resent the comments on May 7, 2008 at the request of Engineer who informed staff that he did not receive the comments.   |
|  |        |          | 4/10/08   | Sent e-mail to inquire on status of resubmittal and informed the Engineer that the application will go into abatement if there is no activity for 6  |
|  | C      |          | 9/12/08   | Received a letter from Ron Henson referring to the e-mail they received regarding resubmittal status and confirmed that they will be resubmitting  |
|  |        |          | 9/19/08   | Received 10 sets of revised plans, response to comments, copy of CCRs and 2 copies of drainage computations. Distributed for comments due 9/22/08  |
|  |        |          | 1/20/09   | Sent partial compiled comments. Sent revised copy to include City Engineer comments. Still need Fire Marshal and Attorney.   |
|  |        |          | 2/16/09   | Fire Dept. had no further comments. Waiting for response from the attorney regarding the DCCRs.  |
|  |        |          | 2/17/09   | Received 10 sets of revised plans and one response to comments. Distributed for review due 4/8/09. A resubmittal fee in the amount of \$785.00 is due.   |
|  |        |          | 3/12/09   | Sent compiled comments to Engineer. Did not include Attorney comments regarding the DCCRs. The Attorney comments will be forwarded when  |
|  |        |          | 4/6/09  | Henson's office and left message that the survey should be revised and resubmitted on 4/17/09.   |
|  |        |          | 4/17/09   | Received 2 full size sets of boundary and topo survey and 2 11 x 17 sets.  |
|  |        | 5/13/09  | Scheduled to go to DRC. Mr. Henson was sent a copy of the agenda and staff report on 10/16/09 via e-mail. |  |
|  |        | 10/22/09 | Scheduled to go to PZA.   |  |
|  |        | 11/10/09 | City Council approved.  |  |

| RaceTrac |        |    |          |   |
|----------|--------|----|----------|---|
|          | C or S | CS | Date     | Project Information   |
|          |        |    |          | <b>RaceTrac #978</b>  |
|          |        |    |          | <b>Project No. 11-0057-SDOFE</b>  |
|          |        |    |          | Applicant: RaceTrac Petroleum Inc., Phillip Morrissey, 3225 Cumberland Blvd, Suite 100, Atlanta, GA 30339 678-584-3361 Fax 678-503-1182                       |
|          |        |    |          | Owner: Citizens Bank of Florida, Terry Vargo, PO Box 620729, Oviedo, FL 32762 407-365-5635  |
|          |        |    |          | Engineer: Tannath Design Inc., Bryan Potts, 2494 Rose Spring Drive, Orlando, FL 32825 407-982-9878 Fax 407-208-1425   |
|          |        |    |          | Location: 10 Alafaya Woods Blvd.  |
|          |        |    |          | Parcel ID: 22-21-31-300-0070-0000   |
|          | S      |    |          | Request:: 4,997 sq. ft. convenient center w/gas pumps on 2.03 acres. Demolish existing building.  |
|          |        |    | 3/25/11  | Received 3 sets of plans, check #60381 \$7,333.00, 2 sets of stormwater reports, and SDOFE application. Distributed for sufficiency review due April 1st.     |
|          |        |    | 4/4/11   | Sent sufficiency comments.  |
|          | S      |    | 04/12/11 | Sent traffic information to HDR for screening.  |
|          |        |    | 04/14/11 | Progress meeting to discuss changing plan change.   |
|          |        |    | 8/18/11  | Received one set of plans, checklist, response to sufficiency comments, 2 traffic study and 2 stormwater reports. Distributed to Geno for review due 8/26/11. |
|          |        |    | 8/26/11  | Application is sufficient. Notified Engineer that additional plans can be submitted to begin the compliance review.   |
|          |        |    | 8/30/11  | Received 7 sets of plans for compliance review. Distributed for comments due 9/26/11.   |
|          | C      |    |          | Sent traffic information to HDR comments due October 3rd.   |
|          |        |    | 09/23/11 | Sent partial compliance review comments. Still need Fire.9/30/11 received Fire comments; compiled and resent to applicant.                                    |
|          | C      |    | 10/28/11 | Receive response to comments and 2 stormwater reports and 7 sets of revised plans for comments due 11/28/11.  |
|          |        |    | 11/29/11 | Compiled comments sent.   |
|          |        |    |          |   |
|          |        |    |          | <b>Replat-Vicki &amp; Sharon Court (AWAD PLACE)</b>   |
|          |        |    |          | <b>Project No. 11-0265-RP</b>   |

Replat-Vicki & Sharon Court

|   | C or S   | CS | Date     | Project Information  |
|---|--|----|----------|--|
| <b>(AWAD PLACE)</b>                     | S  |    |          | Applicant: AIP LLC (Mark Awad-Reg. Agent) PO Box 950361 Lake Mary FL 32795 407-257-4489 Fax: 407-365-1112 e-mail: floridaexecutive@yahoo.com     |
|   |  |    |          | Owner: same  |
|   |  |    |          | Consultant: Stephen Ratcliff, 2461 W. SR426, #1061, Oviedo, FL 32765 407-496-5784 Fax 407-365-1112 e-mail: sratcliff@ratcliffproperties.com      |
|   |  |    |          | Location: Vicki Court & Sharon Court   |
|   |  |    |          | Parcel ID: 15/21-31-515-0000-0010 thru 0100 and 15-21-31-516-0000-0010 thru 0120   |
|   |  |    |          | Request: Replat two existing plats   |
|   |  |    |          | Pre-Application Meeting: 8/10/11 & 2/2/11  |
|   |  |    | 11/02/11 | Received application, plat, survey and application required documents. Distributed for sufficiency review due 11/11/11.                          |
|   |  |    | 11/10/11 | Sent notice that application is sufficient and can submit for compliance review.   |
|   |  |    | 11/14/11 | Received 8 sets of application packet for compliance review. Distributed for comments and sent to Attorney and George Young surveyor for review. |
| <b>Swell Construction Office</b>        |  |    |          | <b>Swell Construction Office</b>   |
|   |  |    |          | <b>Project No. 08-0073-SDOFE</b>   |
|   |  |    |          | oddis@swellconstruction.com  |
|   |  |    |          | Owner: same  |
|   |  |    |          | Engineer: GTC Engineering Corporation, 98 S. Semoran Blvd, Orlando, FL 32807 407-380-0402 Fax 407-380-0483 clclassagnol@gtc.us                   |
|   |  |    |          | City Consultant: LDI   |
|   |  |    |          | Location: East side of Central Avenue, north of Franklin and South of Artesia Street   |
|   |  |    |          | Parcel ID:10-21-31-506-0000-0090   |
|   |  |    |          | Pre-Application Meeting:2/27/08 & 6/4/08   |
|   |  |    |          | Request: Building addition for increase in work and storage area   |
|   |  |    | 9/18/08  | Request: Building addition for increase in work and storage area   |
|   |  |    | 9/23/08  | 117-101271-1, sufficiency checklist, Engineering seepage analysis, letter from Breedlove, Dennis & Associates, Inc. Distributed for sufficiency  |
|   |  |    | 11/7/08  | Sent sufficiency review comments. Can submit for compliance review   |
|   |  |    | 12/5/08  | with comments due 12/4/08. LDI comments due 11/26/08.  |
|   |  |    | 12/12/08 | Sent partial compiled comments. Will forward Fire and Building comments when available.  |
|   |  |    | 5/13/09  | Forwarded Fire comments. No comments for Building Dept.  |
|   |  |    | 12/7/00  | Pre-Application scheduled to discuss revising proposed plans, demolition of existing building  |
|   |  |    | 12/18/09 | Engineer contacted Planner II to discuss finalizing the revisions and resubmitting.  |
|   |  |    | 1/15/10  | Received 10 sets of revised plans, draft development agreement, response to comments letter, draft justification letter, drainage calculations.  |
|   |  |    | 4/20/10  | Sent partial comments. Sent Planner comments on 1/20/10.   |
|   |  |    | 5/18/10  | Received 7 sets of plans, draft DA, response letter and lift station calculations. Distributed for comments.                                     |
|   |  |    | 5/24/10  | Sent compiled comments. Can address and submit PDF for DRC.  |
|   |  |    | 6/10/10  | PDF of the plans.  |
|   |  |    | 6/22/10  | Scheduled for DRC. DRC recommended approval.   |
|   |  |    | 8/10/10  | Scheduled for PZA and CC 7/19/10. Approved.  |
|   |  |    | 9/14/10  | PreCon.  |
|   |  |    | 9/28/10  | Received ten sets of plans for signoff. Waiting for signed development agreement.  |
| 10/25/10                                | for final signatures and recording. 10/12/10 contacted Engineer and informed him that they can submit required permits, etc and pick up signed off   |    |          |  |
| 08/04/11                                | Received the original FDEP permit application for wastewater. Forwarded the original to Bobby Wyatt for his signature. Ljh   |    |          |  |
|   | Received a letter from the owner requesting an extension of the developer's agreement. Scheduled to go before City Council on September 19, 2011 for extension of the developer's agreement. |    |          |  |
| <b>Taylor Landing Commercial Center</b> |  |    |          | <b>Taylor Landing Commercial Center (Wheeler Corner Office &amp; Retail)</b>   |
|   |  |    |          | <b>Project No. 07-0102-SDOFE (WILL BE USING THE 1994 LDC)</b>  |
|   |  |    |          | Applicant: George Viele, 301 Carolyn Drive, Oviedo, FL 32765 407-949-0708 e-mail gviele@realvest.com   |
|   | Owner: Patricia S. Wheeler Marital Trust, Janice Epilard Trust Officer, First National Bank of Mount Dora, PO Box 1406 Mount Dora FL 32757 352-383-2140 Fax 352-383-1219                     |    |          |  |

|                          | C or S | CS | Date     | Project Information  |
|--------------------------|--------|----|----------|--|
|                          |        |    |          | Engineer: Cas Suvongse, SKC donnad@skconsort.com   |
|                          |        |    |          | City Consultant: LDI   |
|                          |        |    |          | Location: Swanson Drive  |
|                          | S      |    |          | Parcel ID: 14-21-31-517-0000-0230  |
|                          |        |    |          | Pre-App: 7/11/07   |
|                          | S      |    | 10/5/07  | Request: Site Development Order Final Engineering application for Office/Retail  |
|                          |        |    | 10/8/07  | Received application, 3 sets of plans, 1 concurrency review form, 3 sets of survey, 1 check #1398 \$175.25 for fire review fee, 1 check for application fee of \$3,290.00, 1 utility service meter request letter, 1 Wheeler Trust authorization letter. Distributed for sufficiency review due 10/12/07. Sent to LDI for cost estimate. |
|                          | C      | CS | 11/12/07 | Sent sufficiency review results. Not sufficient - must resubmit for sufficiency.   |
|                          |        |    | 11/12/07 | Received 3 sets of revised plans, revised page 2 of application, revised check list, 1 set of colored building elevations w/color scheme, 1 Wheeler Trust authorization letter for 2nd sufficiency review. Distributed with comments due 11/19/07.   |
|                          | C      | CS | 11/14/07 | Sent an email to George and Cas that plans are sufficient and can submit 7 additional sets for compliance. Still need the concurrency response from Bobby W. and Seminole County. Must submit prior to final approval of the plans.  |
|                          |        |    | 11/17/07 | Received 7 sets of plans to begin compliance review. Distributed for comments due 12/12/07 staff and LDI 12/5/07.  |
|                          | C      | CS | 2/19/08  | Sent compiled comments. Compiled comments did not contain Building Department and Police. Sent Police and Building in p.m.   |
|                          |        |    | 3/18/08  | Received 10 sets of revised plans, 10 copies of response to comments, 3 sets of lighting for pole fixtures, 3 copies of letter regarding deviations requests, 3 copies of letter to SJRWMD for compliance w/PUD master drainage system. Distributed for comments due 3/17/08. Also received  |
|                          |        |    | 5/1/08   | Sent compiled comments. Will forward Fire Marshal comments when available-sent 3/18/08   |
|                          |        |    | 5/23/08  | easement and 2 copies of declaration of covenants, restrictions and easements. Distributed for comments due 5/28/08. Consultant comments due   |
|                          |        |    | 6/5/08   | Sent compiled comments. Tentatively scheduled for DRC meeting on June 5th.   |
|                          |        |    | 6/13/08  | DRC recommended approval with conditions and changes to the development plans prior to going to PZA on June 24, 2008.  |
|                          |        |    | 7/8/08   | Received PDF and one full set of revised plans for DRC meeting on June 19th.   |
|                          |        |    | 8/25/08  | recording. He will be submitting the plans for signature.  |
|                          |        |    |          | Received plans for signoff. Thomas Walker signed off and plans were picked up on 8/27/08. Provided a list of items required before Pre-Construction meeting.   |
| <b>Windsormere Lot 6</b> |        |    |          | <b>Windsormere Lot 6</b>   |
|                          |        |    |          | <b>Project No. 07-0143-SDOFE</b>   |
|                          |        |    |          | Applicant: Dr. Joseph Bunn, 45 Windsormere Way, Oviedo, FL 32765 407-365-9084 Fax: 407-366-7133 bunnfun@bellsouth.com  |
|                          |        |    |          | Owner: same  |
|                          |        |    |          | Engineer: Rachel Christensen/Christensen & Associates, 230 Geneva Drive, Oviedo, FL 32765 407-365-6262   |
|                          |        |    |          | City Consultant: LDI   |
|                          |        |    |          | Location: Lot 6 and portion of Lot 5 Windsormere, Windsormere Way  |
|                          | S      |    |          | Parcel ID: 16-21-31-522-0000-005A, 16-21-31-522-0000-0060  |
|                          |        |    |          | Request: Site Development Order Final Engineering application for office building  |
|                          | C      | CS |          | Pre-Application: 4/25/07 & 12/19/07  |
|                          |        |    | 12/26/07 | Received application, 3 sets of plans, checklist, solid waste capacity e-mail, water capacity letter, and copy of Conditional Use Permit 157-96. Check #108 \$3,200.00 application fee. Sufficiency review due 1/2/08. Also sent to LDI for cost estimate.   |
|                          | C      | CS | 12/31/07 | Sent sufficiency results. Can address the outstanding items and submit for compliance review.  |
|                          |        |    | 1/9/08   | Received 10 sets of revised plans for compliance review. Distributed for comments due 2/5/08.  |
|                          | C      |    | 2/7/08   | Sent compiled comments   |
|                          |        |    | 3/28/08  | Received SJRWMD permit, response to comments, check #112 \$1600.00 resubmittal fee, and 8 sets of plans. Distributed for comments due 4/24/08.   |
|                          |        |    | 4/25/08  | Sent compiled comments   |
|                          |        |    | 5/20/08  | Received e-mail with revisions to be forwarded to Mr. Walker for review before submitting the hard copy of the plans.  |
|                          |        |    | 6/9/08   | Notified Julie Mutchler that they can submit for signoff.  |
|                          |        |    | 7/2/08   | Received 10 sets of plans for signoff.   |
|                          |        |    | 7/7/08   | Notified Julie Mutchler and Rachel Christensen that they can pick up plans and the SDO for signature. Provided a list of items required prior to scheduling the PreCon meeting.  |
|                          |        |    |          | Extended SDO for additional 2 years.   |

|  | C or S | CS | Date | Project Information |
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|  | C or S | CS | Date | Project Information |
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