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December 18, 2025

Brighton Heard  
General Manager  
Captiva Erosion Prevention District  
11528 Andy Rosse Lane  
Captiva, FL 33924

**Subject: 2025 Captiva Island Beach Renourishment Project  
Pay Recommendation #3**

Dear Brighton:

This letter regards payment to Great Lakes Dredge & Dock Company, LLC (GLDD) for work associated with construction of the 2025 Captiva Island Beach Renourishment Project. Pay Application #3 was submitted by GLDD on December 1, 2025 with the release of claims submitted on December 9, 2025, and required supporting documentation has been provided throughout construction. An assessment of the quantities and amounts requested for payment is provided herein.

**A. Mobilization/Demobilization**

GLDD has requested payment for 40% of the mobilization/demobilization cost in the amount of \$4,000,000.00.

Per General Condition GC-15.2, "The remaining forty percent (40%) will be included in the final payment for work under this Contract."

Payment is recommended in the amount of \$4,000,000.00 as requested by GLDD. This will serve as a final payment request for this line item.

**B. Beach Tilling and Scarp Leveling**

GLDD has requested payment for 25,700 linear feet of beach tilling and scarp leveling in the amount of \$38,550.00.

Payment is recommended in the amount of \$38,550.00 as requested by GLDD. This will serve as a final payment request for this line item.

**C. Turbidity Monitoring**

GLDD has requested payment for 50% of the turbidity monitoring cost in the amount of \$45,000.00.

As dredging is completed, the requested amount of 50% of the turbidity monitoring line item is comparable to work completed and accepted to date.



Payment is recommended in the amount of \$45,000.00 as requested by GLDD. This will serve as a final payment request for this line item.

#### **D. Dredging and Placement of Dune Fill**

GLDD has requested payment for supply, delivery, and placement of 500,378 cubic yards of sand in the amount of \$9,582,238.70.

General Condition GC 16.10 requires the following items to document the fill placed and support payment:

- Before Dredge (BD) and After Dredge (AD) Surveys with field notes.
- Cross-sectional profiles of BD and AD Surveys.

GLDD submitted the following:

- As-built surveys and cross-sectional profiles for the sections between Sta. 0+00 to 69+00 and Sta. 105+00 to Sta. 153+00 were provided. This equates to a fill volume of approximately 500,378 cubic yards based on the design template.

The volume requested for payment by GLDD for these pay sections reflects the quantities calculated within the design template. Therefore, a payment is recommended in the amount of \$9,582,238.70 as requested by GLDD. This will serve as a final payment request for this line item.

#### **E. Relocation Trawling Mobilization**

GLDD has not requested payment for this line item. This will serve as a final payment request for this line item.

#### **F. Sea Turtle Relocation Trawling**

GLDD has not requested payment for this line item. This will serve as a final payment request for this line item.

#### **G. Project Site Layout and Data Collection**

GLDD has requested payment for 50% of the project site layout and data collection cost in the amount of \$75,000.00.

The requested amount of 50% of the project site layout and data collection line item is comparable to work completed and accepted to date.

Payment is recommended in the amount of \$75,000.00 as requested by GLDD, less retainage. This will serve as a final payment request for this line item.

#### **H. Sea Oat Planting**

GLDD has requested payment for 573,720 units of sea oats in the amount of \$573,720.00.



The requested amount of 573,720 has been confirmed by in-person inspections and review of plant invoices provided by the contractor.

Payment is recommended in the amount of \$573,720.00 as requested by GLDD. This will serve as a final payment request for this line item.

**I. Screening to Remove Unacceptable Material**

GLDD has not requested payment for this line item. This will serve as a final payment request for this line item.

**J. Hauling and Removal of Unacceptable Material**

GLDD has not requested payment for this line item. This will serve as a final payment request for this line item.

**K. Remediation of Non-Complaint Material**

GLDD has not requested payment for this line item. This will serve as a final payment request for this line item.

**Payment Summary & Final Recommendation**

Payment Application #3 serves as a final payment request from GLDD. The total recommended payment for Pay Application #3 is **\$16,020,998.52**, including the release of retainage. GLDD's Payment Application is attached.

Please feel free to contact me for additional information or clarification.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nicole S. Sharp".

Nicole S. Sharp, P.E.  
Director, Civil and Coastal Engineering  
Aptim Coastal Planning & Engineering, LLC