

IN THIS SECTION:

1. AGENCY CLOSE OUT CHECK LIST
2. NTP (Agency to contractor)
3. OVERRUN/UNDER RUN
4. CHANGE ORDER(S) WITH TIME
5. TIME DAY COUNTS
6. LIQUIDATED DAMAGES ANALYSIS (If assessed)
7. RECORD OF FINAL PLANS (Form# 525-010-47)

Example



LAP PROJECT CLOSE OUT CHECKLIST LOCAL AGENCY

*District 4
Local Programs*

Financial Project Id (FM): 438342-1-58-01

Date: 2/14/21

Agency: Martin County

Project Name: Savannah Rd. Resurfacing

OFF SHS ON SHS CRITICAL PROJECT

REQUIREMENTS	
<input type="checkbox"/>	<ul style="list-style-type: none">• LAP Record of Final Plans and Documentation (form# 525-010-47)
<input type="checkbox"/>	<ul style="list-style-type: none">• Overrun and Underrun calculations (if applicable)
<input type="checkbox"/>	<ul style="list-style-type: none">• Final Inspection Acceptance form
<input type="checkbox"/>	<ul style="list-style-type: none">• Material Certification letter (See Sample Letter verbiage)
<input type="checkbox"/>	<ul style="list-style-type: none">• Release of Liens documents
<input type="checkbox"/>	<ul style="list-style-type: none">• Anticipated DBE Participation (form# 275-030-12)
<input type="checkbox"/>	<ul style="list-style-type: none">• MBE Payment Certification (form #375-030-31)
<input type="checkbox"/>	<ul style="list-style-type: none">• Asbuilts

Note: Include these documents with the final invoice. Incomplete close out package will result in suspension of final invoice.



MARTIN COUNTY

BOARD OF COUNTY COMMISSIONERS

2401 S.E. MONTEREY ROAD • STUART, FL 34996

DOUG SMITH	Commissioner, District 1	TARYN KRYZDA, CPM	County Administrator
STACEY HETHERINGTON	Commissioner, District 2	SARAH W. WOODS	County Attorney
HAROLD E. JENKINS II	Commissioner, District 3		
SARAH HEARD	Commissioner, District 4	TELEPHONE	(772) 288-5400
EDWARD V. CIAMPI	Commissioner, District 5	WEBSITE	www.martin.fl.us

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March 25, 2021

To: Frank White, Project Administrator, The Corradino Group
From: Kimberly McLaughlin, Public Works Grant Coordinator
Cc: Carlos Lemus, LAP District 4 Consultant, FDOT
Subject: Federal-Aid Project Number: 438342-1-58-01
Financial Project Number: 438342-1-58-01
LAP Agreement Number: D419-04-B
Local Contract Number: G1G11 / RFB2020-3190
Local Agency: Martin County Board of County Commissioners
Description: Savannah Road Resurfacing Project

1. LAP Record of Final Plans and Documents
- Documents Contract Time
 - Documents Liquidated Damages
 - Documents Overruns and Underruns
 - Verification of As Builts
2. Final Invoice
- Must show Final Construction Project Cost and Final Plan Quantities
 - Supporting Documentation must attest that all DBEs and Subs have been paid
 - a. Certification Disbursement of Previous and Periodic Payment to Subcontractors
 - b. Lien Releases from all Subcontractors to Prime Contractor, and from Prime to Agency
3. Final Inspection and Acceptance of Federal Aid Project
4. Materials Certification (From Locals for Off System, From State Materials if On System)

Regards,

Kim McLaughlin

Kimberly McLaughlin



MARTIN COUNTY
BOARD OF COUNTY COMMISSIONERS
2401 S.E. MONTEREY ROAD • STUART, FL 34996

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Phone: (772) 288-5777
Fax: (772) 288-5789
Email: kmclaugh@martin.fl.us

May 15, 2020

Community Asphalt Corp.
NW 117th Avenue, Suite 108
Miami, FL 33177

RE: Savannah Road Resurfacing & Bike Lanes
438342-1-58-01 / G1-G11 / D419-041-B
Notice to Proceed

Mr. Hickey,

This letter constitutes the official "Notice to Proceed" for the Savannah Road Resurfacing & Bike Lanes project for all work associated in the Contract including but not limited to *milling, resurfacing, and roadway widening to add bike lanes along NE Savannah Road. The scope of work also includes the installation of drainage piping and exfiltration piping/trench, erosion control, clearing and grubbing, excavation, fill and embankment, drainage structures and piping, bahia sod, and other incidental work as shown and specified in the Contract Documents.* The lump sum fee for this contract is **\$1,046,885.65**.

The official start date shall be **June 1, 2020** and work shall be finished to Substantial Completion within 130 days or by **October 11, 2020**. The Final Completion shall be within 30 days of issuance of the Punch List (not to exceed 60 days from substantial completion).


Please acknowledge receipt of this "Notice to Proceed" where indicated below and return the signed original and signed and notarized Exhibit A to me.

Sincerely,

Kim McLaughlin

Kimberly McLaughlin
Construction Contract & Grants Administrator

Receipt of "Notice to Proceed" acknowledged by:



Don Hickey Community Asphalt, Corp.
EVP, Southeast Civil Division

EXHIBIT A TO NOTICE TO PROCEED

MARTIN COUNTY'S NOTICE AND CONTRACTOR'S ACKNOWLEDGEMENT OF CONTRACTUAL LIQUIDATED DAMAGES PROVISIONS

Community Asphalt, Corp., (the "Contractor") is hereby notified by Martin County (the "County") and acknowledges the following:

1. Article 7 of the contract between Martin County and Contractor dated March 24, 2020, (the "Contract") for the construction of **Savannah Road Resurfacing & Bike Lanes project** specifically provides the following:

7.1 Upon failure of the CONTRACTOR to Substantially Complete the Agreement within the specified period of time, plus approved time extensions, the CONTRACTOR shall pay to the COUNTY daily liquidated damages in the amount shown on Page 1 of this Agreement to reflect the COUNTY's estimated damages resulting from the delay to Substantial Completion.

7.2 Upon failure of the CONTRACTOR to Finally Complete the Agreement within the specified period of time, plus approved time extensions, the CONTRACTOR shall pay to the COUNTY daily liquidated damages in the amount shown on Page 1 of this Agreement to reflect the COUNTY's estimated damages resulting from the delay to Final Completion.

7.3 Milestones, milestone completion dates, and applicable Liquidated Damages shall be in accordance with the Contract Documents.

7.4 If the milestones are not strictly complied with, then Liquidated Damages will be assessed against the CONTRACTOR, which are agreed upon, and it is further agreed that such Liquidated Damages bear a reasonable relationship to damages to be incurred by the COUNTY, and are not a penalty.

2. The Contract further provides on page 1 that daily liquidated damages for delays in substantial completion is the amount of \$1,665.00, and the daily liquidated damages for final completion is the amount of \$1,665.00.

3. The Contractor acknowledges the Contractor and the County stipulated in advance the amount to be paid as liquidated damages in the event of a breach as provided in the Contract, and further, the Contractor and the County so stipulated because the damages from a breach were not readily ascertainable at the time of the drawing of the Contract.

4. The Contractor further acknowledges the liquidated damages provisions of the Contract are not a penalty.

5. Nothing in this Notice and Acknowledgment shall constitute a waiver of any affirmative defense the Contractor may have to any claim of liquidated damages other than the amount of the liquidated damages as provided in the Contract.

6. The Contractor signs this Notice and Acknowledgement through its duly authorized representative and does so voluntarily and without duress after reading the foregoing in its entirety.

State of Florida)
) SS
County of Miami-Dade

Community Asphalt, Corp.

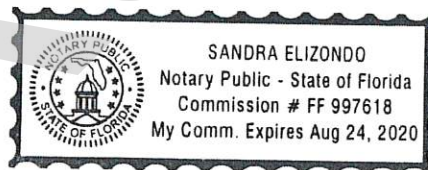
By: Don Hickey
Don Hickey
EVP, Southeast Civil Division

Sworn to and subscribed before me this 26th day of May, 2020, by Don Hickey, who is personally known to me or has produced identification (if identification, state type: -----).

Sandra Elizondo
Notary Public

Print Name: Sandra Elizondo

My commission expires:



Construction Cost Analysis
 FM# 438342-1-58-01
 Contract No: G-1G11

Project Description: Savannah Road Resurfacing Project

Pay Item Number*	Pay Item Description*	CONTRACT QUANTITY			Bid Cost	FINAL QUANTITY			Justification
		Unit	Bid Quantity	Bid Price		Quantity	Construction Cost	Overrun/Underrun	
822-1	Concrete Sidewalk 4" Thick	SY	128.000	\$69.20	\$7,091.20	109,907.46	\$3,109.85	The final quantity reflects the actual amount of 4" Sidewalk installed and approved for the project.	
822-2	Concrete Driveway 6" Thick	SY	335.000	\$68.56	\$22,942.50	387.85	\$2,152.03	The final quantity reflects the actual amount of 6" driveway installed and approved for the project.	
870-1-2	Baria Sod	SF	3990.000	\$2.30	\$9,280.00	11160		The final quantity reflects the actual amount of baria sod installed and approved for the project.	
870-4-2	Baria Sod	SF		\$2.00		9260	\$18,700.00	Contractor charged 'sod at cost' due to contractor's miscalculations. This is .30 less than bid price.	
708-3	Preco-Reflective Pavement Markers	EA	1073.000	\$3.50	\$3,540.50	1928	\$1,224.50	The final quantity reflects the actual amount of RPMs installed and approved for the project.	
711-11-123	Thermo Plastic Standard White 12" Solid	LF	779.000	\$2.70	\$2,097.30	1828	\$2,843.30	The final quantity reflects the actual amount of Thermo Plastic Standard White 12" Solid installed and approved for the project.	
711-11-125	Thermo Plastic Standard White 24" Solid	LF	240.000	\$6.40	\$1,296.00	487	\$1,063.80	The final quantity reflects the actual amount of Thermo Plastic Standard White 24" Solid installed and approved for the project.	
	Installation of new loop window	EA	0.000	\$0.00	\$0.00	1	\$1,500.00	Installed per Marion County. Economously left off of bid items.	
	Filled Density Tests	EA		\$0.00		22	\$550.00	Charged back to the Contractor per Marion County Contract #82 20-20-3150	
	Geotechnical sand by hour	EA				26	\$1,500.00	Charged back to the Contractor per Marion County Contract #82 20-20-3150	
	Geotechnical silt/clay by hour	EA				2	\$210.00	Charged back to the Contractor per Marion County Contract #82 20-20-3150	
					\$42,227.70		\$28,813.38		
					Subtotal		Subtotal		

Local Projects SHALL utilize FDOT pay item numbers and descriptions.

Justification

Any difference of \$10,000 or more
 Any unbid quantities



**MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS
CHANGE ORDER TO CONSTRUCTION AGREEMENT**

PROJECT NAME: Savannah Road Resurfacing
 CONTRACT #: 438342-1-58-01 / D419-041-B / G-1G11 / RFB2020-3190
 CONTRACT DATE: 3/24/2020

CHANGE ORDER #: 1
 CO DATE: 8/27/2020

The Contract is changed as follows:

Pay Item	Description	Unit	Quantity	Unit Price	Amount	Justification
	Labor	HR	Various	Various	\$ 1,602.68	see attached
	Type E - Manhole Riser (18" Height)	EA	1	\$ 277.00	\$ 277.00	
	Wrapid Seal (Core and Main)	ROLL	2	\$ 142.27	\$ 284.54	
	Equipment	HR	Various	Various	\$ 820.00	
	Material Tax 7%				39.31	
	Profit markup 17.5%				529.12	
	Subcontractor - Hire Quest	HR	24	\$ 21.50	\$ 516.00	
	10% Mark - up by Prime				\$ 51.60	
TOTAL					\$ 4,120.25	

Original Contract Sum	\$ 1,046,885.65
Net Change by Previously Authorized Change Orders	\$ -
Contract Sum Prior to This Change Order	\$ 1,046,885.65
Amount of this Change Order	\$ 4,120.25
New Contract Sum	\$ 1,051,005.90

Contract Time Increase (calendar days) 0
 Substantial Completion Date (Actual) 10/11/2020
 New Final Completion Date, if applicable _____


Community Asphalt (OHL)

**Danny
Lustgarten**

Danny Lustgarten
Project Manager

Digitally signed by Danny Lustgarten
 DN: cn=Danny Lustgarten, o=OHL/CAC,
 ou,email=danny.lustgarten@ohlna.com,
 c=US
 Date: 2020.09.09 17:02:20 -04'00'

**BOARD OF COUNTY COMMISSIONERS
MARTIN COUNTY, FLORIDA**


 James Gorton
Public Works Director



MARTIN COUNTY
BOARD OF COUNTY COMMISSIONERS
2401 S.E. MONTEREY ROAD • STUART, FL 34996

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STACEY HETHERINGTON	Commissioner, District 2	SARAH W. WOODS	County Attorney
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August 20, 2020

TO: Carlos Lemus, FDOT- LAP D4 Consultant

FR: George Dzama, P.E., MC – Capital Project Manager

**RE: 438342-1 Savannah Rd Resurfacing
Change Order 1 Request**

Carlos,

The county would like to install an 18" riser at R-50 per Martin County Standard Detail. The cross slope is too steep due to the extension of the turn lane. This change will mitigate any safety hazards.

We have verified the cost to be fair pricing.

This work will be done as a change Order to the current Contract. Martin County is not requesting any additional funds for this work.

Sincerely,

George Dzama

RF/kcm

**Cc: Rene Fresneda, Project Manager
Frank White, The Corradino Group, LAP oversight
Diego Velazquez, FDOT – Treasure Coast**

SUMMARY OF WORK ORDER

FM - 438342-1-58-01
Savannah Road Project CAC # 7257

DATE: DESCRIPTION: Wednesday, August 19, 2020
LABOR BREAKDOWN: Cost Proposal 1 - Installation of Manhole Riser at Savannah Road
Includes: Material Costs, Installation and Equipment

DESCRIPTION	U/M	RATE	QTY	EXTENSION	TOTAL COST
Foreman (8/17/2020)	HR	\$ 56.24	8	\$ 449.92	
Labor - 8/17/2020 (8 hours), 8/18/2020 (4 hours) (Crew 1)	HR	\$ 31.17	12	\$ 374.04	
Low Boy Driver	HR	\$ 41.57	4	\$ 166.28	
Rubber Tire Operator (1 full day, 1 half day)	HR	\$ 37.18	12	\$ 446.16	
Loader Operator	HR	\$ 41.57	4	\$ 166.28	

TOTAL LABOR: \$ 1,602.68

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
Type E - Manhole Riser (18" Height)	EA	\$ 277.00	1	\$ 277.00
Wrapid Seal (Core and Main)	ROLL	\$ 142.27	2	\$ 284.54
			-	\$ -

TOTAL MATERIAL: \$ 561.54

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Lowboy - Delivery	HR	\$ 50.00	4	\$ 200.00
Rubber Tire Excavator (Unload, Setup)	HR	\$ 40.00	12	\$ 480.00
Loader (Fill allowance)	HR	\$ 25.00	4	\$ 100.00
Tamping	HR	\$ 10.00	4	\$ 40.00

TOTAL EQUIPMENT \$ 820.00

SUBCONTRACT

SUBCONTRACTOR	U/M	RATE	QTY	EXTENSION
Hirequest - Flagger (2)(8/17), (1) (8/18 - 8 hours)	HR	\$ 21.50	24.00	\$ 516.00

BCONTRACT \$ 516.00

TOTAL LABOR: \$ 1,602.68
TOTAL MATL: \$ 561.54
TOTAL MATL TAX (7%): \$ 39.31
TOTAL EQUIP: \$ 820.00
Profit 17.5% \$ 355.265

TOTAL SUBC: \$ 516.00

10% \$ 567.60

SUBTOTAL: \$ 4,120.25
TOTAL \$ 4,120.25



SPECIAL
ACCESSORY TO
ORDER BY CPPB:
NONE.



CONCRETE PRODUCTS
OF THE PALM BEACHES, INC.

460 AVENUE "B"
RIVIERA BEACH, FL 33404
PHONE: 561-842-2743
FAX: 561-842-6387

**COMMUNITY
ASPHALT**

JOB NAME

PROJECT NUMBER:
ML2020

STR NUMBER:
R1

STR TYPE:
**DBI TYPE "E"
RISER**
F.D.O.T. INDEX:
200, 201 & 232

CASTING:

CONC. WEIGHT: 1,744#/V/FT

GRATE ELEV: -

INVERT ELEV: -

CUT HEIGHT: -

ADJUSTMENTS: -

BOT. ELEV: -

TOTAL HEIGHT: -

GENERAL NOTES:

1. ALL CONCRETE TO BE 4000 PSI COMPRESSIVE STRENGTH @ 28 DAYS- TYPE II CONCRETE.
2. STEEL REINFORCING PER F.D.O.T. INDEX #200 & #232.
3. ALL REINFORCING TO BE MINIMUM OF GRADE 60 STEEL WITH 2" CLR IN BASE & 3" CLR IN THE WALLS.
4. ADDITIONAL REINFORCING @ ALL OPENINGS.
5. F.D.O.T INSPECT & STAMP: NO.
6. (2) EYEBOLT & (2) CHAIN @ 30" : YES (EYEBOLTS IN WALL AS SHOWN & PLACED 5" BELOW GRATE SEAT)

DATE: 8-4-20

REVISION:

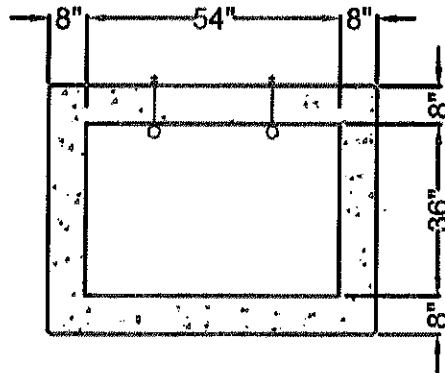
DRAWN BY: AD

SCALE: N.T.S.

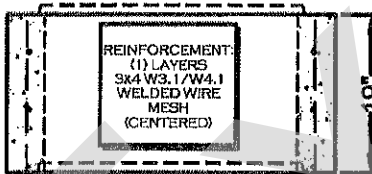
DWG NUM: R1

LOCATION:

REMARKS:

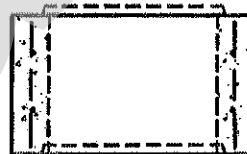


PLAN VIEW



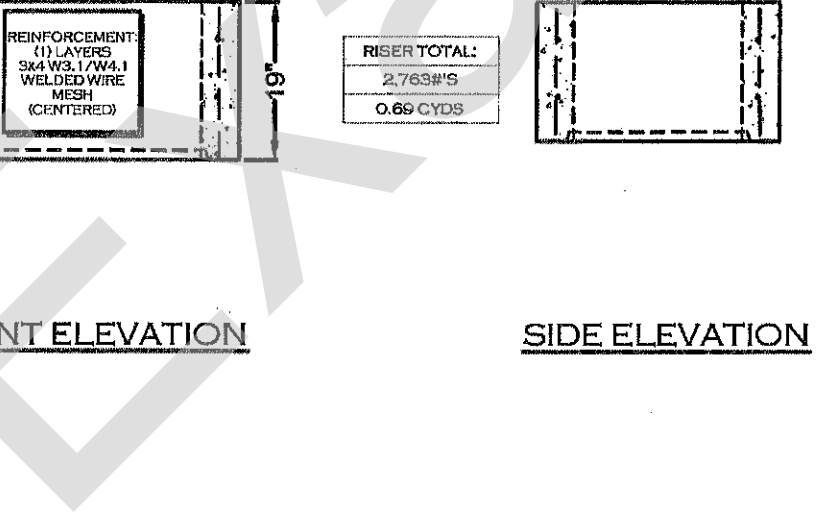
FRONT ELEVATION

RISER TOTAL:
2.763#*S
0.69 CYDS



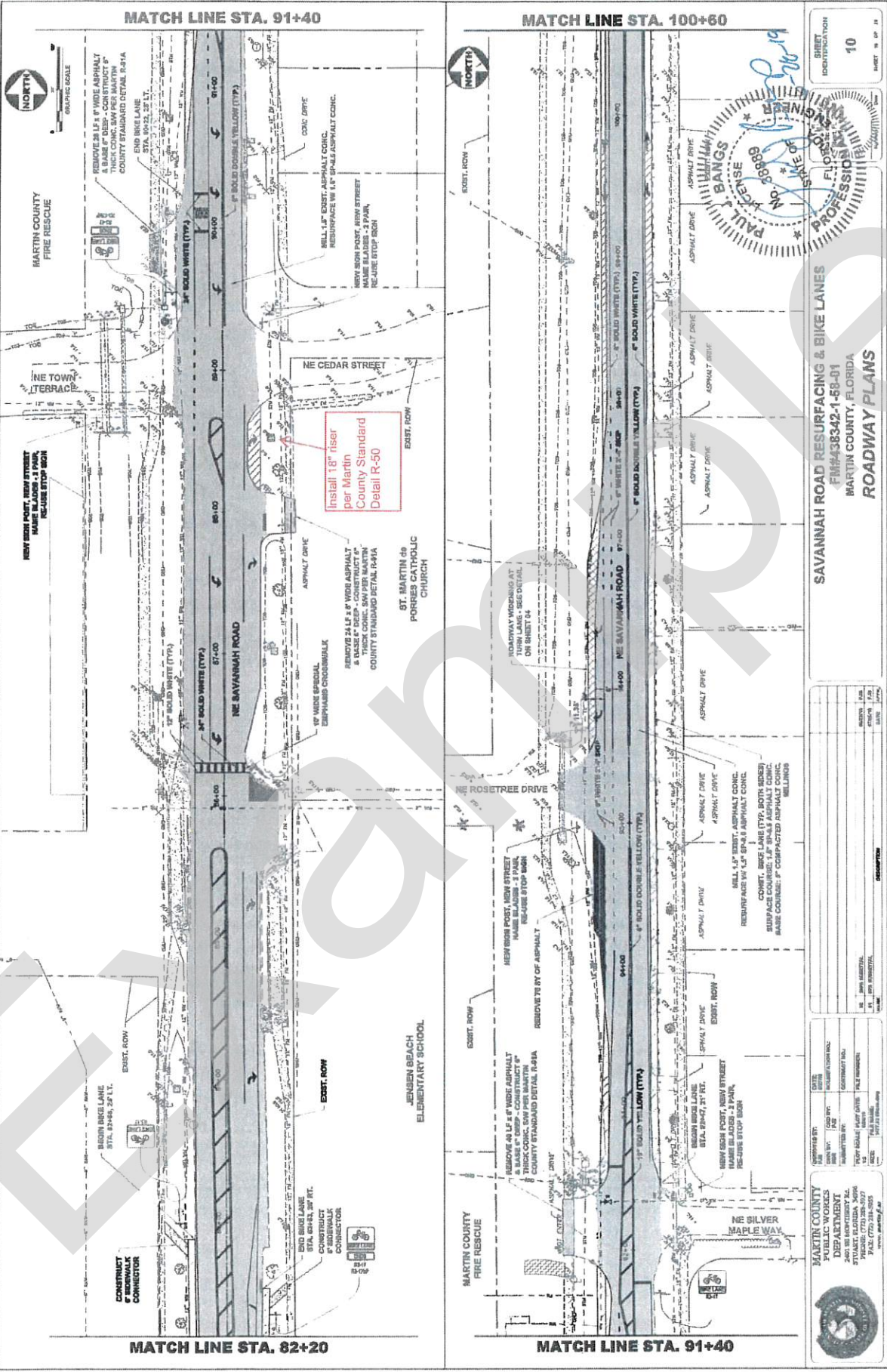
SIDE ELEVATION

DBI TYPE "E" RISER



MATCH LINE STA. 91+40

MATCH LINE STA. 100+60

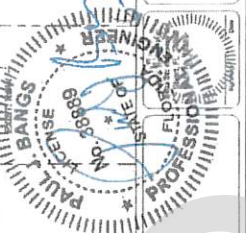


MATCH LINE STA. 82+20

MATCH LINE STA. 91+40



SHEET
IDENTIFICATION
10
SHEET 10 OF 11



SAVANNAH ROAD RESURFACING & BIKE LANES
 FHM#438342-1-59-01
 MARTIN COUNTY, FLORIDA
ROADWAY PLANS

NO.	DATE	DESCRIPTION
1	12/15/19	ISSUED FOR PERMIT
2	01/15/20	ISSUED FOR CONSTRUCTION

APPROVED BY:
 DATE: 01/15/20
 PROJECT: SAVANNAH ROAD RESURFACING & BIKE LANES
 COUNTY: MARTIN COUNTY, FLORIDA
 CITY: PALM BACH, FLORIDA
 STATE: FLORIDA
 PROJECT NO.: FHM#438342-1-59-01
 SHEET NO.: 10 OF 11



MARTIN COUNTY
 PUBLIC WORKS
 1000 W. BARTON BLVD.
 PALM BACH, FLORIDA 32909
 PHONE: (904) 329-1234
 FAX: (904) 329-1235
 WWW: martin.fl.gov

Kimberly McLaughlin

From: Lemus, Carlos <Carlos.Lemus@dot.state.fl.us>
Sent: Thursday, September 3, 2020 8:54 AM
To: Kimberly McLaughlin; George Dzama
Cc: Velazquez, Diego
Subject: 438342-1 Savannah Rd - Change Order No. 1 FDOT Concurrence
Attachments: 438342-1 SavannahRdResurfacing_CO1_Final.pdf

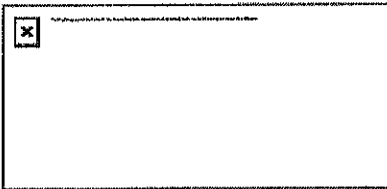
**Think Before You Click: This Email Originated
Outside of your organization.**

Good morning Kim,

The Department has reviewed C.O. #1 for FM 438342-1 and concur with the proposed work with no additional funding from FDOT.

Thank you.

Carlos Lemus
LAP D4 Consultant
Program Management-FDOT District Four
Teleworking Schedule M-F 7:00 am to 3:30 pm
O: 954-777-4522
Carlos.Lemus@dot.state.fl.us





**MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS
CHANGE ORDER TO CONSTRUCTION AGREEMENT**

PROJECT NAME: Savannah Road Resurfacing
 CONTRACT #: 438342-1-58-01/G1G11/RF820203190
 CONTRACT DATE: 3/24/2020

CHANGE ORDER #: 2
 CO DATE: 12/15/2020

The Contract is changed as follows:

Pay Item	Description	Unit	Quantity	Unit Price	Overrun/Underrun Amount	Justification	
522-1	Concrete Sidewalk 4" Thick	SY	55.33	\$56.20	\$3,109.55	See attached	
522-2	Concrete Driveway 6" Thick	SY	32.55	\$85.50	\$2,132.03		
570-1-2	Bahia Sod	SF	9350	\$2.00	\$18,700.00		
706-3	Retro-Reflective Pavement Markers	EA	553	\$3.30	\$1,824.90		
711-11-123	Thermo Plastic, Standard, White, 12" Solid	LF	1053	\$2.70	\$2,843.10		
711-11-125	Thermo Plastic, Standard, White, 24" Solid	LF	197	\$5.40	\$1,063.80		
NA	Installation of new loop window	EA	1	\$1,500.00	\$1,500.00		
NA	Failed Density Tests	EA	22	\$25.00	-\$550.00		
NA	Geotechnical stand by hours	EA	25	\$60.00	-\$1,500.00		
NA	Geotechnical stand by hours	EA	2	\$105.00	-\$210.00		
TOTAL					\$ 28,913.37		

Original Contract Sum	\$ 1,046,885.65
Net Change by Previously Authorized Change Orders	\$ 4,120.25
Contract Sum Prior to This Change Order	\$ 1,051,005.90
Amount of this Change Order	\$ 28,913.37
New Contract Sum	\$ 1,079,919.27

Contract Time Increase (calendar days) 0
 Substantial Completion Date (Actual) 10/11/2020
 New Final Completion Date, if applicable 11/25/2020

COMMUNITY ASPHALT (OHL)

BOARD OF COUNTY COMMISSIONERS
MARTIN COUNTY, FLORIDA


 Danny Lustgarten
Project Manager


 James Gorton
Public Works Director

EXHIBIT



MARTIN COUNTY

BOARD OF COUNTY COMMISSIONERS

2401 S.E. MONTEREY ROAD • STUART, FL 34996

DOUG SMITH	Commissioner, District 1	TARYN KRYZDA, CPM	County Administrator
STACEY HETHERINGTON	Commissioner, District 2	SARAH W. WOODS	County Attorney
HAROLD E. JENKINS II	Commissioner, District 3		
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December 15, 2020

Mr. Carlos Lemus
Florida Department of Transportation
District Program Management Office
3400 West Commercial Blvd
Fort Lauderdale, FL 33309-3421

RE: FM# 438342-1-58-01 Savannah Road Resurfacing - Change Order #2 Request

Mr. Lemus,

Please find the Change Order # 2 (Overrun/Underrun) request for 438342-1 Savannah Rd Resurfacing for FDOT concurrence.

Justification/Clarification:

1. The Sod tickets and quantity calculations have been verified by field inspection. The Contractor charged us less than bid price for the overage due to their miscalculations and that of the plans.
2. We have included the invoice for installation of the traffic window that was verified by Martin County to be a fair price.
3. We have attached the invoice and back up for charge-backs from geotesting delays and failed tests per Community's contract with Martin County in section 1010 of the Technical Specifications: 2.2 Coordination #C.

The CONTRACTOR shall coordinate with the COUNTY'S soils and material testing consultants. The CONTRACTOR is responsible for scheduling and coordinating all soil and material testing required in the performance the Work. Unless otherwise specified in the Contract Documents, the number and frequency of soils and material testing shall be in accordance with the FDOT Guidelines for Sampling and Testing. The COUNTY will pay for costs associated with the initial soils and material testing and the CONTRACTOR will be liable for costs associated with re-testing as a result of initial test failure due to deficiencies in the CONTRACTOR'S work efforts.

The work is a change to the current contract. Martin County is not asking the District for any additional funding.

Sincerely

Kimberly McLaughlin

Kimberly McLaughlin
Public Works Grants Coordinator

Cc: George Dzama, Capital Projects Administrator
Rene Fresneda, Sr. Project Manager

Kimberly McLaughlin

From: Williams, Mya <Mya.Williams@dot.state.fl.us>
Sent: Friday, January 22, 2021 12:47 PM
To: Kimberly McLaughlin
Cc: George Dzama; Lemus, Carlos
Subject: RE: 438342-1_SavannahRd_Resurfacing_CO2 - charging issue

Think Before You Click: This Email Originated Outside of your organization.

Morning Kim,

As part of our oversight, we are to ensure the County is following its Contract. Therefore, we concur with Contractor responsibility. The Department concur with Change Order #2 at not additional time and/or cost to the LAP Agreement.

Thank you.

Mya Williams-Gray
Local Program Administrator
District 4 Program Management Office
Email: mya.williams@dot.state.fl.us
Work Phone: 954-777-4608
FDOT Cell: 954-459-5447



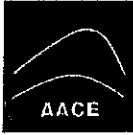
From: Kimberly McLaughlin <kmclaugh@martin.fl.us>
Sent: Friday, January 22, 2021 10:12 AM
To: Williams, Mya <Mya.Williams@dot.state.fl.us>
Cc: George Dzama <gdzama@martin.fl.us>
Subject: RE: 438342-1_SavannahRd_Resurfacing_CO2 - charging issue

EXTERNAL SENDER: Use caution with links and attachments.

Good morning Mya,

I am just following up the email below regarding Savannah Rd – CO2.

Regards,
Kim



ANDERSEN ANDRE CONSULTING ENGINEERS, INC.

834 SW Swan Avenue
Port St. Lucie, Florida 34983

INVOICE

Invoice No: A20-3121
Invoice Date: July 22, 2020
AAACE Project No: 20-175

Bill To: Martin County Board of County Commissioners
Public Works Department
2401 SE Monterey Road
Stuart, FL 34996

Attention: Ms. Kimberly McLaughlin

CONSTRUCTION MATERIALS TESTING
SAVANNAH ROAD RESURFACING & BIKE LANES
MARTIN COUNTY, FLORIDA
Martin County Purchase Order No. P2005396

Martin County Vendor No. 28510

(Invoice No. 1: Services Performed Between May 25, 2020 and July 17, 2020)

Field Density Testing:

• 06/09/20 - 4 in-place density tests @ \$25.00/test	\$100.00
• 06/10/20 - 6 in-place density tests @ \$25.00/test	\$150.00
• 06/11/20 - 4 in-place density test @ \$25.00/test	\$100.00
• 06/12/20 - 8 in-place density tests @ \$25.00/test	\$200.00
• 06/15/20 - 8 in-place density tests @ \$25.00/test	\$200.00
• 06/16/20 - 4 in-place density tests @ \$25.00/test	\$100.00
• 06/17/20 - 8 in-place density tests @ \$25.00/test	\$200.00
• 06/18/20 - 4 in-place density tests @ \$25.00/test	\$100.00
• 06/19/20 - 8 in-place density tests @ \$25.00/test	\$200.00
• 06/22/20 - 7 in-place density tests @ \$25.00/test	\$175.00
• 06/23/20 - 10 in-place density tests @ \$25.00/test	\$250.00
• 06/24/20 - 12 in-place density tests @ \$25.00/test	\$300.00
• 06/25/20 - 10 in-place density tests @ \$25.00/test	\$250.00
• 06/26/20 - 13 in-place density tests @ \$25.00/test	\$325.00
• 06/29/20 - 5 in-place density tests @ \$25.00/test	\$125.00
• 06/30/20 - 13 in-place density tests @ \$25.00/test	\$325.00
• 07/01/20 - 21 in-place density tests @ \$25.00/test	\$525.00
• 07/03/20 - 11 in-place density tests @ \$25.00/test	\$275.00
• 07/13/20 - 7 in-place density tests @ \$25.00/test	\$175.00
• 07/14/20 - 12 in-place density tests @ \$25.00/test	\$300.00

Subtotal: \$4,375.00

Engineering Technician Man-Hours:

• 05/27/20 - 1 hour @ \$60.00/hour (meet Rene to collect Proctors)	\$60.00
• 06/09/20 - 2 hours @ \$60.00/hour (standby at request of contractor for base to be delivered)	\$120.00
• 06/16/20 - 2 hours @ \$60.00/hour (standby at request of contractor, testing canceled due to moisture) ..	\$120.00
• 06/22/20 - 4 hours @ \$60.00/hour (standby during compaction at request of contractor)	\$240.00
• 06/23/20 - 3.5 hours @ \$60.00/hour (standby during compaction at request of contractor)	\$210.00
• 06/24/20 - 4 hours @ \$60.00/hour (standby during compaction at request of contractor)	\$240.00
• 06/26/20 - 2 hours @ \$60.00/hour (standby, testing canceled upon 2 nd visit to site)	\$120.00
• 06/29/20 - 2 hours @ \$60.00/hour (standby during compaction at request of contractor)	\$120.00
• 06/30/20 - 3 hours @ \$60.00/hour (standby during compaction at request of contractor)	\$180.00

Subtotal: \$1,410.00

- Invoice Continued on Next Page -

Laboratory Testing:

- LBR Test; 1 test @ \$295.00/test \$295.00
- Proctor Tests: 5 tests @ \$88.00/test \$440.00

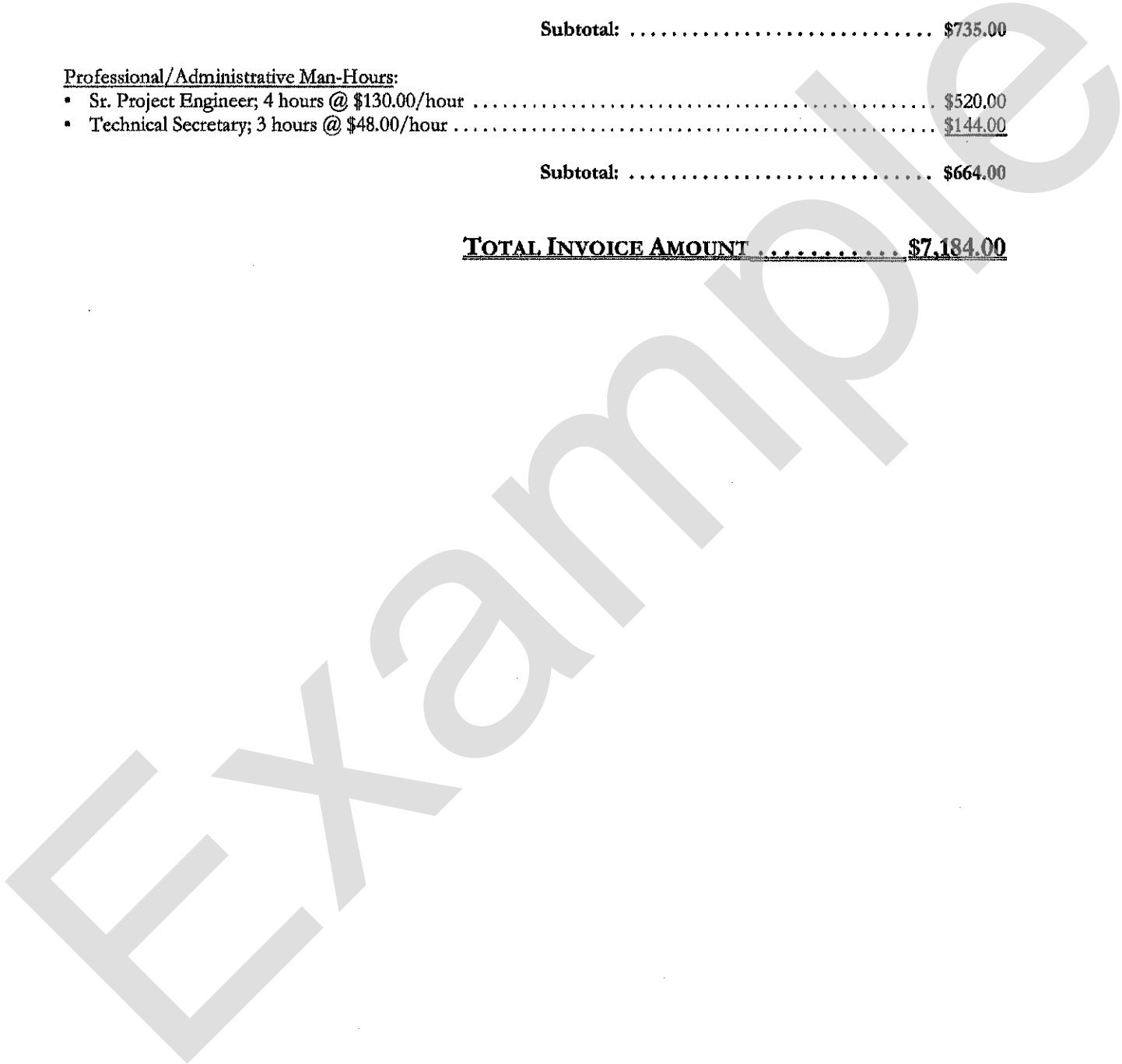
Subtotal: \$735.00

Professional/Administrative Man-Hours:

- Sr. Project Engineer; 4 hours @ \$130.00/hour \$520.00
- Technical Secretary; 3 hours @ \$48.00/hour \$144.00

Subtotal: \$664.00

TOTAL INVOICE AMOUNT **\$7,184.00**



Please remit payment within 30 days to:
Andersen Andre Consulting Engineers, Inc. • 834 SW Swan Avenue • Port St. Lucie, Florida 34983
Please call (772) 807-9191 with any questions concerning payment

Construction Cost Analysis
 FM# 438342-1-58-01
 Contract No: G-1611

Project Description: Savannah Road Resurfacing Project

Pay Item Number*	Pay Item Description*	CONTRACT QUANTITY			FINAL QUANTITY			Overrun/Underrun	Justification
		Unit	Bid Quantity	Bid Prices	Bid Cost	Quantity	Construction Cost		
522-1	Concrete Sidewalk, 4" Thick	SY	126.000	\$62.20	\$7,081.20	181.38	10190.746	\$3,109.55	The final quantity reflects the actual amount of 4" Sidewalk installed and approved for the project.
522-2	Concrete Driveway 6" Thick	SY	385.000	\$65.50	\$21,942.50	387.55	24074.525	\$2,132.03	The final quantity reflects the actual amount of 6" driveway installed and approved for the project.
570-1-2	Bathia Sod	SF	3800.000	\$2.30	\$8,280.00	1115.0			The final quantity reflects the actual amount of bathia sod installed and approved for the project.
570-1-2	Bathia Sod	SF		\$2.00		9850	18700.000	\$19,700.00	Contractor charged 'sod at cost' due to contractor's miscalculations. This is .30 less than bid price.
706-3	Retro-Reflective Pavement Markers	EA	1073.000	\$5.30	\$5,540.90	1626	5965.800	\$1,824.90	The final quantity reflects the actual amount of RPMs installed and approved for the project.
711-11-123	Thermo Plastic, Standard, White, 12' Solid	LF	773.000	\$2.70	\$2,087.10	1826	4930.200	\$2,843.10	The final quantity reflects the actual amount of Thermo Plastic, Standard, White, 12' Solid installed and approved for the project.
711-11-125	Thermo Plastic, Standard, White, 24' Solid	LF	240.000	\$5.40	\$1,296.00	437	2359.800	\$1,053.80	The final quantity reflects the actual amount of Thermo Plastic, Standard, White, 24' Solid installed and approved for the project.
	Installation of new loop window	EA	6.000	\$0.00	\$0.00	1	1500.000	\$1,500.00	Installed per Martin County. Eronously left off of bid items
	Failed Density Tests	EA				22	25.000	-\$550.00	Charged back to the Contractor per Martin County Contract. RFB 2020-3150
	Geotechnical stand by hours	EA				25	60.000	-\$1,500.00	Charged back to the Contractor per Martin County Contract. RFB 2020-3150
	Geotechnical stand by hours	EA				2	105.000	-\$210.00	Charged back to the Contractor per Martin County Contract. RFB 2020-3150
							6731.071	\$29,933.88	Subtotal
									Subtotal

ical Projects SHALL utilize FDOT pay items numbers and descriptions.

Justification
 Any difference of \$10,000 or more
 Any unused quantities

Callfile with Holiday 2,2

Savannah Road Resurfacing

FIN No: 438342-1-58-01
 Project Engineer: Rene Fresneda
 Contract No: _____
 Codes:
 W=Weather
 H = Holiday
 O=Other
 CA=Conditional Acceptance
 SA=Adhesion of RPM's

Original Time to Substantial Completion: 130
 Contract Time Extended By C.O. 0
 Present Time to Substantial Completion 130
 Actual 0
 Max Time from Substantial to Punchlist 30
 Actual 0
 Max Time from Punchlist to Final 30
 Actual 177
 Underrun 13
 Maximum Contract Time to Final: 190
 Actual Time to Final 177

D=Work Delayed
 FA=Final Acceptance
 FC=Friction Course Curing
 B=Burn in Signal/Lights
 MT=Materials Procurement

6/1/2020 Start Contract Time
 12/7/2020 Extended Contract Completion date

Year	Month	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue							
2020	6																														
Contract Day No:		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Code																															
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Federal Aid																															
Contract Day No:		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Code																															

Comments CD 1 Start MPR 1 PMSR 1

Year	Month	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue			
2020	7																															
Contract Day No:		31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61
Code																																
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Federal Aid *****																																
Contract Day No:		31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	
Code																																

Comments MPR 2 PMSR 2

Year	Month	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon							
2020	8																															
Contract Day No:		62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92
Code																																
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Federal Aid																																
Contract Day No:		62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92
Code																																

Comments MPR 3 PMSR 3

Califle with Holiday 2.2

FIN No: 438342-1-58-01
 Project Engineer: Rene Fresnoeda
 Contract No:
 Codes:
 W=Weather
 H = Holiday
 O=Other
 CA=Conditional Acceptance
 SA=Adhesion of RPM's

Savannah Road Resurfacing

Original Time to Substantial Completion: 130
 Contract Time Extended By C.O. 0
 Present Time to Substantial Completion 130
 Actual
 Max Time from Substantial to Punchlist 30
 Actual
 Max Time from Punchlist to Final 30
 Actual
 Max Time from Punchlist to Final 177
 Actual
 Underrun 13
 Maximum Contract Time to Final: 190
 Actual Time to Final: 177

6/1/2020 Start Contract Time
 12/7/2020 Extended Contract Completion date

Year	Month	Actual Time to Final																												
2020	9																													
Weekday	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Wed										
Contract Day No:	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122
Code																														
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Federal Aid																														
Contract Day No:	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122
Code																														
Comments	PMSR 4																													

Year	Month	Actual Time to Final																													
2020	10																														
Weekday	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Contract Day No:	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153
Code																															
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Federal Aid																															
Contract Day No:	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153
Code																															
Comments	PMSR 5																														

Year	Month	Actual Time to Final																												
2020	11																													
Weekday	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
Contract Day No:	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183
Code																														
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Federal Aid																														
Contract Day No:	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183
Code																														
Comments	PMSR 6																													

Inspection and Acceptance

Calfile with Holiday 2.2

FIN No: 438342-1-58-01
 Project Engineer: Rene Fresneda
 Contract No: _____
 Codes:
 W=Weather
 H = Holiday
 O=Other
 CA=Conditional Acceptance
 SA=Adhesion of RPM's

Savannah Road Resurfacing

D=Work Delayed
 FA=Final Acceptance
 FC=Friction Course Curing
 B=Burn in Signal/Lights
 MT=Materials Procurement

Original Time to Substantial Completion: 130
 Contract Time Extended By C.O. 0
 Present Time to Substantial Completion 130
 Actual 0
 Max Time from Substantial to Punchlist 30
 Actual 0
 Max Time from Punchlist to Final 30
 Actual 177
 Underrun 13
Maximum Contract Time to Final: 190
 Actual Time to Final: 177

6/11/2020 Start Contract Time
 12/7/2020 Extended Contract Completion date

Year	Month	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu							
2020	12	184	185	186	187	188	189	190																								
	Contract Day No:																															
	Code																															
	Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Federal Aid																															
	Contract Day No:	184	185	186	187	188	189	190																								
	Code																															
	Comments																															

Last Contract Day

	FEDERAL-AID PARTICIPATING DAYS GRANTED	FEDERAL-AID NON-PARTICIPATING DAYS GRANTED
Original Number of Days Allowed by Contract	190	N/A
Number of Contract Days Granted by Change Order	0	0
Number of Contract Days Granted by Time Extension	0	0
Number of Contract Days Granted for Weather Delays	0	0
Number of Contract Days Granted for Holidays/Special Events	0	0
Total Number of Contract Days Allowed	190	0
Total Number of Contract Days Elapsed	177	0
Total Number of Contract Days Overrun	0	0
Total Number of Contract Days Underrun	13	0

	ASSESSED BY LOCAL AGENCY	ASSESSED BY FDOT/FHWA
LIQUIDATED DAMAGES		
Liquidated Damages Assessed: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Liquidated Damages Rate Per Day (\$): 1,665.000		
Total Number of Days Assessed: 0		
Total Dollar Amount of Liquidated Damages Assessed: 0		

QUANTITY OVERRUNS/UNDERRUNS				
ITEM #	ITEM DESCRIPTION	ORIGINAL QUANTITY	FINAL QUANTITY	PERCENT CHANGE (%)
	SEE ATTACHED			

Kim McLaughlin
 COUNTY/CITY ENGINEER OR DESIGNEE (PRINT NAME) TITLE Public Works Grants Coordinator
Kimberly McLaughlin
 SIGNATURE DATE 5/13/2021

Construction Cost Analysis
 FM# 438342-1-58-01
 Contract No: G-1611

Project Description: Savannah Road Resurfacing Project

Pay Item Number*	Pay Item Description*	CONTRACT QUANTITY		Bid Price	Bid Cost	FINAL QUANTITY		Construction Cost	Over run/Under run	Justification
		Unit	Bid Quantity			Quantity	Quantity			
522-1	Concrete Basecourse 4" Thick	SY	420,000	\$56.20	\$7,584,20	481.53	10,950,766	\$3,109,55		The final quantity reflects the actual amount of 4" Sidewalk installed and approved for the project.
622-2	Concrete Driveway 6" Thick	SY	324,000	\$65.00	\$21,042,00	387.55	24,974,925	\$2,132,03		The final quantity reflects the actual amount of 6" driveway installed and approved for the project.
670-4-2	Ballot Soil	BF	8800,000	\$2.30	\$4,820,00	11160				The final quantity reflects the actual amount of ballot soil installed and approved for the project.
670-4-2	Ballot Soil	BF		\$2.00		6869	13700,000	\$8,708,00		Contractor changed 'rod at cover due to contractor's miscalculations. This is 3D las then bid price.
703-3	Rate-Reflective Pavement Markers	EA	1073,000	\$8.30	\$9,506,10	1029	8595,960	\$1,624,90		The final quantity reflects the actual amount of RPMs installed and approved for the project.
711-11-123	Thermo Plastic Standard White 12" Solid	LF	775,000	\$2.70	\$2,087,10	1828	4890,260	\$2,098,10		The final quantity reflects the actual amount of Thermo Plastic Standard White 12" Solid installed and approved for the project.
711-11-125	Thermo Plastic Standard White 24" Solid	LF	240,000	\$5.40	\$1,296,00	487	2359,880	\$1,053,80		The final quantity reflects the actual amount of Thermo Plastic Standard White 24" Solid installed and approved for the project.
	Resigning of new base course	EA	0,000	\$0.00	\$0.00	1	1500,000	\$0,00		Installed new 15000 sq ft of bid item.
	Pallet Density Test	EA				22	23,000	\$550,00		Charged back to the Contractor per March County Contract REF 2020-1489
	Geotechnical Island by hours	EA				25	60,000	\$1,800,00		Charged back to the Contractor per March County Contract REF 2020-1489
	Geotechnical Island by hours	EA				2	108,000	\$740,00		Charged back to the Contractor per March County Contract REF 2020-1489
							6731,071			
										Subtotal

Item Projects \$500, utilize FOOT pay items numbers and descriptions.

Justification:

Any difference of \$50,000 or more

Any unused quantities

TAB-2

IN THIS SECTION

8. FINAL INVOICE
9. FINAL RELEASE OF LIEN
10. CERTIFICATION OF PAYMENTS
11. MONTHLY MPRs
12. CONTRACTOR AFFIDAVIT AND SURETY CONSENT

Example

APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT G 702

(Instructions on reverse side)

PROJECT:

TO (OWNER):
 Martin County
 Board of County Commissioners
 2401 SE Monterey Rd
 Stuart, FL, 34996

APPLICATION NO: 7 - FINAL

PERIOD TO: 11/30/2020

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
 Community Asphalt Corp
 7795 Hooper Road
 West Palm Beach Fl 33411

VIA (A/E):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Contract No: G1-G11/FM-438342-1-58-1

FM-438342-1-58-1

CONTRACT DATE: 6/1/2020

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by owner			
TOTAL			
Approved this Month			
Number	Date Approved		
1	8/19/2020	\$4,120.25	
2	12/15/2020	\$28,913.37	
TOTALS		\$33,033.62	\$0.00
Net change by Change Orders			\$33,033.62

The undersigned contractor certifies that, to the best of its knowledge, information and belief, the covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and Payments received from Owner, and that current payment shown here is now due. Further, Contractor states that as of the date of this application, it has no claims against the Owner, except as may be set forth in an attachment to this Certificate for Payment. Any claims accruing as of the date of this application which are not listed in an attachment hereto are waived.

CONTRACTOR:

By: Danny Lustgarten Date: 5/27/21

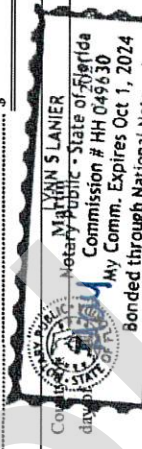
1. ORIGINAL CONTRACT SUM	\$ 1,046,885.65
2. Net change by Change Orders	\$ 33,033.62
3. CONTRACT SUM TO DATE (Line 1+/-2)	\$ 1,079,919.27
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,044,217.95
(Column G on G703)	
5. RETAINAGE:	
a. 10% of Completed Work	\$ 104,421.80
b. 0% of Stored Material	\$
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703)	\$ 104,421.80
6. TOTAL EARNED LESS RETAINAGE	\$ 1,044,217.95
(Line 4 less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

.....	\$ 939,836.86
8. CURRENT PAYMENT DUE	\$ 104,381.09
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 0.00
(Line 3 less Line 6)	

State of: Florida

Subscribed and sworn to before me this 27th day of May, 2021.
 Notary Public: [Signature]
 My Commission expires: Oct 1, 2024



AMOUNT CERTIFIED

..... \$104,381.09

(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTINUATION SHEET

AMA DOCUMENT 6709 (Instructions on reverse side)

APPLICATION NO. 7-FINAL
 APPLICATION DATE: PERIOD TO: 30-Nov-20
 CONTRACT NO.: PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL CONTRACT		D PREVIOUS		E CURRENT		F MATERIALS PRESENTLY STORED (NOT IN P.O.R.E)		G TOTAL COMPLETED AND STORED TO DATE		H % (G/C)	I BALANCE TO FINISH (C-G)	J RETENAGE (IF VARIABLE RATE)
		Unit	Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount			
1	MORPHOLOGY	LS	1	\$107,540.00	\$	1.00	\$107,540.00			1.00	\$107,540.00	100%	\$0.00	10%
2	Pre-Set Construction Vectors	LS	1	\$2,860.00	\$	1.00	\$2,860.00			1.00	\$2,860.00	100%	\$0.00	10%
3	CONSTRUCTION LAYOUT & AS-BUILT SURVEY	LS	1	\$6,950.00	\$	1.00	\$6,950.00			1.00	\$6,950.00	100%	\$0.00	10%
4	MAINTENANCE OF TRAFFIC	LS	1	\$8,900.00	\$	1.00	\$8,900.00			1.00	\$8,900.00	100%	\$0.00	10%
5	EROSION CONTROL - SELF FENCE TYPE II	LS	1	\$5,450.00	\$	1.00	\$5,450.00			1.00	\$5,450.00	100%	\$0.00	10%
6	CLEARING AND GRUBBING	LS	1	\$5,450.00	\$	1.00	\$5,450.00			1.00	\$5,450.00	100%	\$0.00	10%
7	REBUILD EXCAVATION	LS	1	\$5,450.00	\$	1.00	\$5,450.00			1.00	\$5,450.00	100%	\$0.00	10%
8	OPTIONAL BASE BASE GROUP 1	CT	1795	\$2.00	\$	3,590.00	\$3,590.00			1795.00	\$3,590.00	100%	\$0.00	10%
9	OPTIONAL BASE GROUP 11 - COBBLE	CT	1795	\$2.00	\$	3,590.00	\$3,590.00			1795.00	\$3,590.00	100%	\$0.00	10%
10	MILILING EXIST ASPH PAVT. 1" WITHIN 1 FT* AND DEPTH	ST	1770	\$1.20	\$	2,124.00	\$2,124.00			1770.00	\$2,124.00	100%	\$0.00	10%
11	SP-15 ASPHALT CONCRETE TYPE C 14 1/2" Thick	LS	4903	\$1.80	\$	8,825.40	\$8,825.40			4903.00	\$8,825.40	100%	\$0.00	10%
12	SP-15 ASPHALT CONCRETE TYPE C 14 1/2" Thick	LS	4903	\$1.80	\$	8,825.40	\$8,825.40			4903.00	\$8,825.40	100%	\$0.00	10%
13	CONCRETE SIDEWALK 6"	LS	124	\$1.00	\$	124.00	\$124.00			124.00	\$124.00	100%	\$0.00	10%
14	CONCRETE SIDEWALK 6"	LS	124	\$1.00	\$	124.00	\$124.00			124.00	\$124.00	100%	\$0.00	10%
15	SOODING	ST	125	\$5.20	\$	650.00	\$650.00			125.00	\$650.00	100%	\$0.00	10%
16	EMBANKMENT	ST	2600	\$1.30	\$	3,380.00	\$3,380.00			2600.00	\$3,380.00	100%	\$0.00	10%
17	RELOCATE FIRE HYDRANT	EA	1	\$2,240.00	\$	2,240.00	\$2,240.00			1.00	\$2,240.00	100%	\$0.00	10%
18	RETROREFLECTIVE PAVEMENT MARKERS	EA	1075	\$3.30	\$	3,547.50	\$3,547.50			1075.00	\$3,547.50	100%	\$0.00	10%
19	THERMOPLASTIC STANDARD WHITE SOLID 6"	EA	2708	\$1.80	\$	4,874.40	\$4,874.40			2708.00	\$4,874.40	100%	\$0.00	10%
20	THERMOPLASTIC STANDARD WHITE SOLID 12"	EA	12	\$4.70	\$	56.40	\$56.40			12.00	\$56.40	100%	\$0.00	10%
21	THERMOPLASTIC STANDARD WHITE SOLID 24"	EA	12	\$4.70	\$	56.40	\$56.40			12.00	\$56.40	100%	\$0.00	10%
22	THERMOPLASTIC STANDARD WHITE GUIDELINE 6" - 2-STEP #7 GAP	EA	381	\$1.30	\$	495.30	\$495.30			381.00	\$495.30	100%	\$0.00	10%
23	THERMOPLASTIC STANDARD YELLOW SOLID 6"	EA	2450	\$1.30	\$	3,185.00	\$3,185.00			2450.00	\$3,185.00	100%	\$0.00	10%
24	THERMOPLASTIC STANDARD WHITE ARROWS & BIKELANE ARROW	EA	24	\$2.40	\$	57.60	\$57.60			24.00	\$57.60	100%	\$0.00	10%
25	SINGLE POST SIGN (EAD) GROUND/GUNED NEW SIGN POSTS	EA	72	\$120.00	\$	8,640.00	\$8,640.00			72.00	\$8,640.00	100%	\$0.00	10%
26	SINGLE PANEL (EAD) (OVERHEAD) (CLASS) NEW BIKELANE ARROW	EA	12	\$250.00	\$	3,000.00	\$3,000.00			12.00	\$3,000.00	100%	\$0.00	10%
27	PAVEMENT MARKINGS - THERMOPLASTIC - MESSAGE - SCHOOL	EA	7	\$244.00	\$	1,708.00	\$1,708.00			7.00	\$1,708.00	100%	\$0.00	10%
28	PAVEMENT MARKINGS - THERMOPLASTIC - MESSAGE - MAIN ON BIKE SYMBOL	EA	16	\$182.00	\$	2,912.00	\$2,912.00			16.00	\$2,912.00	100%	\$0.00	10%
29	REPLACE TYPE BLOODS DATA 26-40 & 11-40	EA	4	\$1,660.00	\$	6,640.00	\$6,640.00			4.00	\$6,640.00	100%	\$0.00	10%
30	REPLACE TYPE F LOOPS DATA 26-40 & 11-40	EA	3	\$1,660.00	\$	4,980.00	\$4,980.00			3.00	\$4,980.00	100%	\$0.00	10%
31	Yield Original Contract				\$	\$1,045,885.55	\$1,045,885.55							
	Adjustments by Change Order													
	CO 1 - Manhole Sewer Installation					\$4,120.25	\$4,120.25			1.00	\$4,120.25	97%	\$55,865.11	10%
	CO 2 - 12/15/2020 - Overrun of Quantities					\$28,913.37	\$28,913.37			1.00	\$28,913.37	100%	\$0.00	10%
	Overpaid on Labor Billing (Reduction)					\$45.21	\$45.21			1.00	\$45.21	100%	\$0.00	10%
	Subtotal Change Orders					\$32,988.41	\$32,988.41						\$32,988.41	
	Yield Contract Amount					\$1,078,873.96	\$1,078,873.96						\$1,045,885.55	

AMA DOCUMENT 6709 - CONTINUATION SHEET FOR 6709 - 1991 EDITION - AIA - 1977 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-4322 - WARNING: This document is copyrighted by the American Institute of Architects. It is loaned to you for your use only and is not to be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without the prior written permission of the American Institute of Architects.

FINAL RELEASE OF LIEN

The undersigned is an officer and/or agent of **FLORIDA DIRT GROUP, INC.** ("Company"), authorized to execute this Final Release, in consideration and upon payment of the sum of \$0.00, which represents the final payment due the Company for labor, equipment, services and/or materials furnished to a project known as **SAVANNAH ROAD RESURFACING & BIKE LANES 438342-1-58-01** ("Project") of which **MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS** ("Owner") is owner, and hereby:

(1) On behalf of itself and its officers, directors, servants, agents, subcontractors and anyone claiming by, through and under them, releases, acquits, discharges and waives any and all claims, liens, claim of liens, bond rights, suits, accounts, debts, demands, torts, charges or causes of action against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers, agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), arising out of work, services, labor, materials or equipment for, by or on behalf of the undersigned, or arising out of any occurrence involving the subcontract and/or purchase order for the Project;

(2) Warrants and represents that all work performed and materials furnished under its subcontract have been paid for in full, and that the Company has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished by or for the Company and that there are no outstanding claims or rights to claim against the Company, the Released Parties, or any bond posted in connection with the Project;

(3) Warrants and represents that Community Asphalt Corp. and/or Owner has good title to all materials, equipment and supplies furnished, and that there are no liens, encumbrances or security interest against such materials, equipment and supplies; and

(4) Acknowledges that this release is given with full knowledge, intention and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold harmless the Released Parties from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 18 day of March 21

Signature:
Company:
Name/Title:

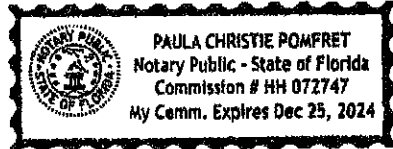
[Signature]
FLORIDA DIRT GROUP INC
Ryan Miller - President

STATE OF Florida
COUNTY OF Volusia

BEFORE ME, the undersigned authority, personally appeared Ryan Miller, [] known to me to be the individual who executed its contents, [] or who produced as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 18th day of March 2021
Paula Pomfret
NOTARY PUBLIC
My commission expires 12/25/2024

Paula Pomfret
Notary Name typed/stamped/printed



FINAL RELEASE OF LIEN

The undersigned is an officer and/or agent of MCSHEA CONTRACTING. ("Company"), authorized to execute this Final Release, in consideration and upon payment of the sum of \$4109.87, which represents the final payment due the Company for labor, equipment, services and/or materials furnished to a project known as SAVANNAH ROAD RESURFACING & BIKE LANES 438342-1-58-01("Project") of which MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS ("Owner") is owner, and hereby:

(1) On behalf of itself and its officers, directors, servants, agents, subcontractors and anyone claiming by, through and under them, releases, acquits, discharges and waives any and all claims, liens, claim of liens, bond rights, suits, accounts, debts, demands, torts, charges or causes of action against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers, agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), arising out of work, services, labor, materials or equipment for, by or on behalf of the undersigned, or arising out of any occurrence involving the subcontract and/or purchase order for the Project;

(2) Warrants and represents that all work performed and materials furnished under its subcontract have been paid for in full, and that the Company has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished by or for the Company and that there are no outstanding claims or rights to claim against the Company, the Released Parties, or any bond posted in connection with the Project;

(3) Warrants and represents that Community Asphalt Corp. and/or Owner has good title to all materials, equipment and supplies furnished, and that there are no liens, encumbrances or security interest against such materials, equipment and supplies; and

(4) Acknowledges that this release is given with full knowledge, intention and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold harmless the Released Parties from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 17th day of March, 2021.

Signature: [Signature]
Company: MCShea Contracting
Name/Title: Daniel S McWilliams, President

STATE OF FL
COUNTY OF WV

BEFORE ME, the undersigned authority, personally appeared Daniel S McWilliams, [] known to me to be the individual who executed its contents, [] or who produced _____ as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 17th day of March, 2021.

[Signature]
NOTARY PUBLIC
My commission expires



PATRICIA D. MOORE
Commission # GG 961716
Expires June 23, 2024
Bonded Thru Budget Notary Services

Notary Name typed/stamped/printed

FINAL RELEASE OF LIEN

The undersigned is an officer and/or agent of NATURE'S KEEPER, INC.. ("Company"), authorized to execute this Final Release, in consideration and upon payment of the sum of \$ 1362.82, which represents the final payment due the Company for labor, equipment, services and/or materials furnished to a project known as SAVANNAH ROAD RESURFACING & BIKE LANES 438342-1-58-01("Project") of which MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS ("Owner") is owner, and hereby:

(1) On behalf of itself and its officers, directors, servants, agents, subcontractors and anyone claiming by, through and under them, releases, acquits, discharges and waives any and all claims, liens, claim of liens, bond rights, suits, accounts, debts, demands, torts, charges or causes of action against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers, agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), arising out of work, services, labor, materials or equipment for, by or on behalf of the undersigned, or arising out of any occurrence involving the subcontract and/or purchase order for the Project;

(2) Warrants and represents that all work performed and materials furnished under its subcontract have been paid for in full, and that the Company has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished by or for the Company and that there are no outstanding claims or rights to claim against the Company, the Released Parties, or any bond posted in connection with the Project;

(3) Warrants and represents that Community Asphalt Corp. and/or Owner has good title to all materials, equipment and supplies furnished, and that there are no liens, encumbrances or security interest against such materials, equipment and supplies; and

(4) Acknowledges that this release is given with full knowledge, intention and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold harmless the Released Parties from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 21 day of April, 2021.

Signature: [Signature]
Company: Nature's Keeper Inc
Name/Title: Krysten Bieger President

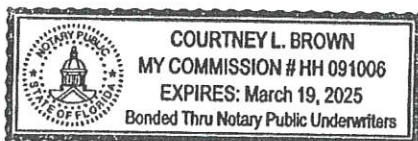
STATE OF Florida
COUNTY OF St. Lucie

BEFORE ME, the undersigned authority, personally appeared Krysten Bieger, [] known to me to be the individual who executed its contents, [] or who produced _____ as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 21 day of April, 2021.

[Signature]
NOTARY PUBLIC
My commission expires March 19, 2025

Courtney L. Brown
Notary Name typed/stamped/printed



PARTIAL RELEASE OF LIEN

The undersigned is an officer and/or agent of NATURE'S KEEPER, INC.. (Company), authorized to execute this Partial Release, in consideration and upon payment of the sum of \$3367.27, which represents the full value of labor, equipment, services and/or materials furnished by the Company through the 21th day of April 2021 to a project known SAVANNAH ROAD RESURF, BIKE LANE (7257) is the owner (Owner), and hereby:

(1) Warrants and represents that all labor and work performed and materials and equipment furnished under its subcontract and/or purchase order for the Project have been paid for in full, and that it has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished to or for the Project from the beginning of the work through the date of this Partial Release, except as follows (none unless noted):

_____;

(2) Releases and discharges any and all claims, liens, bond rights, suits, accounts, debts, demands, torts, charges, and causes of actions for labor, material, equipment or services furnished through the date set forth above to the Project or pursuant to its subcontract and/or purchase order, or otherwise arising against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), except as follows (none unless noted):

_____;

(3) Acknowledges that this release is given with full knowledge and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold the Released Parties harmless from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein. This waiver and release does not cover any retention or any labor, equipment, services and/or materials furnished after the date set forth above.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 21 day of April, 2021.

Signature: [Handwritten Signature]

Company: NATURE'S KEEPER, INC.

Name/Title: Krysten Bieger President

STATE OF Florida
COUNTY OF St. Lucie

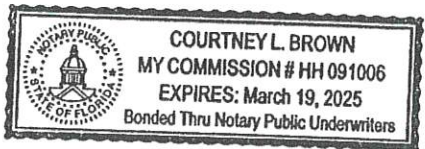
BEFORE ME, the undersigned authority, personally appeared Krysten Bieger, known to me to be the individual who executed its contents, [] or who produced _____ as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 21 day of April, 2021.

[Handwritten Signature]
NOTARY PUBLIC

My commission expires: March 19, 2025

Courtney L. Brown
Notary Name typed/stamped/printed



PARTIAL RELEASE OF LIEN

The undersigned is an officer and/or agent of WM D. ADEIMY JR.. (Company), authorized to execute this Partial Release, in consideration and upon payment of the sum of \$4296.36, which represents the full value of labor, equipment, services and/or materials furnished by the Company through the 27th day of April 2021 to a project known SAVANNAH ROAD RESURF, BIKE LANE (7257) is the owner (Owner), and hereby:

(1) Warrants and represents that all labor and work performed and materials and equipment furnished under its subcontract and/or purchase order for the Project have been paid for in full, and that it has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished to or for the Project from the beginning of the work through the date of this Partial Release, except as follows (none unless noted):

(2) Releases and discharges any and all claims, liens, bond rights, suits, accounts, debts, demands, torts, charges, and causes of actions for labor, material, equipment or services furnished through the date set forth above to the Project or pursuant to its subcontract and/or purchase order, or otherwise arising against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), except as follows (none unless noted):

(3) Acknowledges that this release is given with full knowledge and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold the Released Parties harmless from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein. This waiver and release does not cover any retention or any labor, equipment, services and/or materials furnished after the date set forth above.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 28th day of April, 2021.

Signature: Wm D Adeimy Jr
Company: WM D. ADEIMY JR.

Name/Title: Wm. D. Adeimy Jr - President

STATE OF Florida
COUNTY OF Palm Beach

BEFORE ME, the undersigned authority, personally appeared Wm D. Adeimy Jr [] known to me to be the individual who executed its contents, [] or who produced _____ as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 28th day of April, 2021.

Andrea Barone
NOTARY PUBLIC
My commission expires:



ANDREA BARONE
Commission # GG 330357
Expires August 20, 2023
Bonded Thru Budget Notary Services

Notary Name typed/stamped/printed

FINAL RELEASE OF LIEN

The undersigned is an officer and/or agent of **LP VIDEO PRODUCTS, INC.** ("Company"), authorized to execute this Final Release, in consideration and upon payment of the sum of **\$0.00**, which represents the final payment due the Company for labor, equipment, services and/or materials furnished to a project known as **SAVANNAH ROAD RESURFACING & BIKE LANES 438342-1-58-01** ("Project") of which **MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS** ("Owner") is owner, and hereby:

(1) On behalf of itself and its officers, directors, servants, agents, subcontractors and anyone claiming by, through and under them, releases, acquits, discharges and waives any and all claims, liens, claim of liens, bond rights, suits, accounts, debts, demands, torts, charges or causes of action against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers, agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), arising out of work, services, labor, materials or equipment for, by or on behalf of the undersigned, or arising out of any occurrence involving the subcontract and/or purchase order for the Project;

(2) Warrants and represents that all work performed and materials furnished under its subcontract have been paid for in full, and that the Company has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished by or for the Company and that there are no outstanding claims or rights to claim against the Company, the Released Parties, or any bond posted in connection with the Project;

(3) Warrants and represents that Community Asphalt Corp. and/or Owner has good title to all materials, equipment and supplies furnished, and that there are no liens, encumbrances or security interest against such materials, equipment and supplies; and

(4) Acknowledges that this release is given with full knowledge, intention and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold harmless the Released Parties from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 18 day of MARCH, 2021.

Signature: *Pam Stimpson*
Company: LP VIDEO
Name/Title: Pam Stimpson, VP

STATE OF FLORIDA
COUNTY OF ORANGE

BEFORE ME, the undersigned authority, personally appeared Pam Stimpson, [] known to me to be the individual who executed its contents, [] or who produced _____ as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 18 day of MARCH, 2021.

Laurie A Soleim
NOTARY PUBLIC
My commission expires



Notary Name typed/stamped/printed

FINAL RELEASE OF LIEN

The undersigned is an officer and/or agent of PIPELINE UTILITIES INC. ("Company"), authorized to execute this Final Release, in consideration and upon payment of the sum of \$0.00, which represents the final payment due the Company for labor, equipment, services and/or materials furnished to a project known as SAVANNAH ROAD RESURFACING & BIKE LANES 438342-1-58-01("Project") of which MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS ("Owner") is owner, and hereby:

(1) On behalf of itself and its officers, directors, servants, agents, subcontractors and anyone claiming by, through and under them, releases, acquits, discharges and waives any and all claims, liens, claim of liens, bond rights, suits, accounts, debts, demands, torts, charges or causes of action against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers, agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), arising out of work, services, labor, materials or equipment for, by or on behalf of the undersigned, or arising out of any occurrence involving the subcontract and/or purchase order for the Project;

(2) Warrants and represents that all work performed and materials furnished under its subcontract have been paid for in full, and that the Company has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished by or for the Company and that there are no outstanding claims or rights to claim against the Company, the Released Parties, or any bond posted in connection with the Project;

(3) Warrants and represents that Community Asphalt Corp. and/or Owner has good title to all materials, equipment and supplies furnished, and that there are no liens, encumbrances or security interest against such materials, equipment and supplies; and

(4) Acknowledges that this release is given with full knowledge, intention and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold harmless the Released Parties from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 17 day of March 2021.

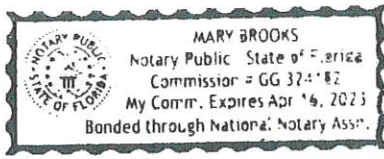
Signature: [Handwritten Signature]
Company: Pipeline Utilities Inc.
Name/Title: Wally Demotes - Vice President

STATE OF FLORIDA
COUNTY OF PALM BEACH

BEFORE ME, the undersigned authority, personally appeared BARRY QUICOTE, [
] known to me to be the individual who executed its contents, [] or who produced
as identification, who did take an oath and freely executed this Partial
Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 17TH day of MARCH, 2021.

[Handwritten Signature]
NOTARY PUBLIC
My commission expires 4/16/23



Notary Name typed/stamped/printed

FINAL RELEASE OF LIEN

The undersigned is an officer and/or agent of **ARRIVE ALIVE TRAFFIC CONTROL**. ("Company"), authorized to execute this Final Release, in consideration and upon payment of the sum of **\$429.78**, which represents the final payment due the Company for labor, equipment, services and/or materials furnished to a project known as **SAVANNAH ROAD RESURFACING & BIKE LANES 438342-1-58-01**("Project") of which **MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS** ("Owner") is owner, and hereby:

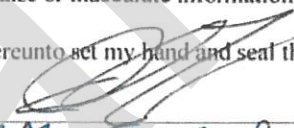
(1) On behalf of itself and its officers, directors, servants, agents, subcontractors and anyone claiming by, through and under them, releases, acquits, discharges and waives any and all claims, liens, claim of liens, bond rights, suits, accounts, debts, demands, torts, charges or causes of action against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers, agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), arising out of work, services, labor, materials or equipment for, by or on behalf of the undersigned, or arising out of any occurrence involving the subcontract and/or purchase order for the Project;

(2) Warrants and represents that all work performed and materials furnished under its subcontract have been paid for in full, and that the Company has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished by or for the Company and that there are no outstanding claims or rights to claim against the Company, the Released Parties, or any bond posted in connection with the Project;

(3) Warrants and represents that Community Asphalt Corp. and/or Owner has good title to all materials, equipment and supplies furnished, and that there are no liens, encumbrances or security interest against such materials, equipment and supplies; and

(4) Acknowledges that this release is given with full knowledge, intention and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold harmless the Released Parties from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein.


IN WITNESS WHEREOF, I have hereunto set my hand and seal this 26 day of April, 2021.

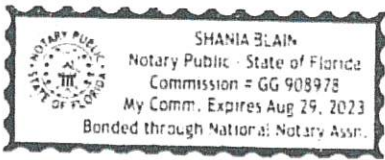
Signature: 
Company: Arrive Alive Traffic Control
Name/Title: David Felle, President

STATE OF Florida
COUNTY OF Orange

BEFORE ME, the undersigned authority, personally appeared David Felle, President. [] known to me to be the individual who executed its contents, [] or who produced _____ as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this 26 day of April, 2021.


NOTARY PUBLIC
My commission expires 8/29/23



Notary Name typed/stamped/printed

FINAL RELEASE OF LIEN

The undersigned is an officer and/or agent of **WIRETEK SOLUTIONS, LLC** ("Company"), authorized to execute this Final Release, in consideration and upon payment of the sum of \$275, which represents the final payment due the Company for labor, equipment, services and/or materials furnished to a project known as **SAVANNAH ROAD RESURFACING & BIKE LANES 438342-1-58-01** ("Project") of which **MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS** ("Owner") is owner, and hereby:

(1) On behalf of itself and its officers, directors, servants, agents, subcontractors and anyone claiming by, through and under them, releases, acquits, discharges and waives any and all claims, liens, claim of liens, bond rights, suits, accounts, debts, demands, torts, charges or causes of action against Owner, Community Asphalt Corp., its surety and their successors, assigns, directors, officers, agents, employees, and parents and subsidiary companies, which now exist, have existed in the past or will exist in the future (the "Released Parties"), arising out of work, services, labor, materials or equipment for, by or on behalf of the undersigned, or arising out of any occurrence involving the subcontract and/or purchase order for the Project;

(2) Warrants and represents that all work performed and materials furnished under its subcontract have been paid for in full, and that the Company has paid all applicable federal, state and local sales, use, excise, payroll and similar taxes, duties, licenses and royalties, if any, applicable to the labor, services, materials, equipment and supplies furnished by or for the Company and that there are no outstanding claims or rights to claim against the Company, the Released Parties, or any bond posted in connection with the Project;

(3) Warrants and represents that Community Asphalt Corp. and/or Owner has good title to all materials, equipment and supplies furnished, and that there are no liens, encumbrances or security interest against such materials, equipment and supplies; and

(4) Acknowledges that this release is given with full knowledge, intention and understanding that it will be relied upon by Community Asphalt Corp. in disbursing money to the Company pursuant to its subcontract and/or purchase order with Community Asphalt Corp. The undersigned Company and individual agree to defend, indemnify and hold harmless the Released Parties from and against any and all losses, damages, costs, or expenses (including attorneys' fees) they suffer as a result of any false or inaccurate information contained herein.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this _____ day of _____, 20____.

Signature:
Company:
Name/Title:

MAXINE HALL Notary Public for the State of Georgia

Wiretek Solutions, LLC

Maxine Hall, President

STATE OF _____
COUNTY OF _____

BEFORE ME, the undersigned authority, personally appeared _____, [] known to me to be the individual who executed its contents, [] or who produced _____ as identification, who did take an oath and freely executed this Partial Release for the sole consideration expressed therein.

SWORN TO AND SUBSCRIBED before me this _____ day of _____, _____.

NOTARY PUBLIC
My commission expires _____

Notary Name typed/stamped/printed

CERTIFICATION
DISBURSEMENT OF PREVIOUS PERIODIC PAYMENT TO SUBCONTRACTORS
(As required by Florida Transportation Code, Section 337.11, Subsection (11), F.S.)

DATE 3/18/2021

FIN PROJ. I.D. 438342-1-58-01 Savannah Road
Resurfacing & Bike Lanes
Martin County Board Of Commisi
Martin County

CONTRACT NO. RFB2020-3190 (G1-G11)
TO RELEASE MONTHLY PAYMENT FOR FINAL

Community Asphalt Corp., prime contractor

for the above referenced contract, hereby certifies that all subcontractors, except for those noted below, having interest in this contract have received their pro rata share of all previous periodic payments made to date by the Department for all work, materials and equipment furnished under the contract. The term "subcontractor", as used herein, shall also include persons or firms furnishing materials, services or equipment incorporated into the work or stockpiled in the vicinity of the project for which partial payment has been made by the Department and work done under equipment-rental agreements.

EXCEPTION:

The following subcontractors have not been paid and a copy of the notification sent to each, explaining the good cause why payment has not been made, is attached to this form:

_____	_____
Subcontractor name	Subcontractor name
_____	_____
Street Address	Street Address
_____	_____
City State Zip	City State Zip

State of Florida
County of _____
Sworn to and subscribed before me this _____ day
of _____, _____, by _____
(Print name of person signing Certification)

A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State Law.

Notary Public, not required when digital
 Commission Expires _____
 Personally Known OR Produced Identification
 Type of Identification Produced _____

Don Hickey
Digitally signed by Don Hickey
 DN: cn=Don Hickey, o=Community Asphalt Corp., email=don@communityasphalt.com, c=US
 Contractor
Community Asphalt Corp.
 By
Donald Hickey, Executive Vice President

Instructions:

1. Attach copy of the notification good cause sent to each applicable subcontractor.
2. List the subcontractors which have not been paid the proportionate share of payments received by the contractor and the date listed as exception.
3. A separate certification is required for each contract.
4. To be signed by an officer or director of the Contractor with the authority to bind the Contractor and notarized.
5. To avoid delay in payment, certification must be submitted to the Project Engineer no later than the Friday before the monthly estimate cutoff date (generally the 3rd Sunday of the month).

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CONSTRUCTION COMPLIANCE WITH
SPECIFICATIONS AND PLANS**

700-020-02
CONSTRUCTION
12/18
Page 1 of 2

FIN PROJECT I.D.(s)

FM-438342-1-58-01

DATE: 11/30/2020

CONTRACT NO: G1-G11

Monthly:

Final:

OHL NORTH AMERICA, Prime Contractor for the above referenced contract, hereby verifies based on personal knowledge or reasonable investigation and good faith belief, all Quality Control functions and Quality Control sampling and testing results are in substantial compliance with the contract specification requirements and the approved Quality Control Plan for this project. This includes the input of test results into the Department's MAC database within 24 hours of results being received. This represents work done between 11/01/2020 and 11/30/2020. Exceptions to these requirements are listed below.

1.) Item No.: _____
Exception: _____

2.) Item No.: _____
Exception: _____

3.) Item No.: _____
Exception: _____

4.) Item No.: _____
Exception: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CONSTRUCTION COMPLIANCE WITH
SPECIFICATIONS AND PLANS**

700-020-02
CONSTRUCTION
12/16
Page 2 of 2

5.) Item No.: _____
Exception: _____

6.) Item No.: _____
Exception: _____

A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State Law.

State of Florida
County of _____

Sworn to (or affirmed) and subscribed before me, by means of
 physical presence or online notarization, this _____ day
of _____, _____ (year),
by _____

Notary Public (Not Required when Digital)

Commission Expires _____

Personally Known _____ or Produced Identification _____
Type of Identification Produced _____

State of Florida
County of _____

Sworn to and subscribed before me, by means of physical
presence or online notarization, this _____ day of
_____, _____ (year),
by _____

(Print name of person signing Certification)

Notary Public (Not Required when Digital)

Commission Expires _____

Personally Known _____ or Produced Identification _____
Type of Identification Produced _____

Michael Dempsey
Quality Control Manager

OHL NA
Company








Michael P Dempsey Digitally signed by Michael P Dempsey
Date: 2021.03.22 11:52:43 -04'00'
y Signed By

(Print name of person signing Certification)

OHL NA
Contractor

Project Manager
Title

Danny Lustgarten Digitally signed by Danny Lustgarten
DN: cn=Danny Lustgarten, o=OHL, ou=OHL, email=danny.lustgarten@ohl.com, serial=2021.03.22 11:51:40Z
Signed By

Name	Date modified
✓  MPR No. 1 for 6-1-20 thru 6-30-20.pdf	5/3/2021 1:45 PM
✓  MPR No. 3 for 7-1-20 thru 8-31-20.pdf	10/6/2020 12:54 PM
✓  PMSR No. 1 for June 2020.pdf	8/21/2020 4:06 PM
✓  PMSR No. 2 and 3 for July and August 2020.pdf	10/6/2020 3:03 PM
✓  PMSR No. 4 for September 2020.pdf	5/21/2021 11:53 AM
✓  PMSR No. 5 for October 2020.pdf	5/21/2021 11:53 AM
✓  PMSR No. 6 for November 2020.pdf	5/21/2021 11:53 AM

EXAMPLE

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS
PROJECT MONITORING STATUS REPORT

Program Management
03/18

INSTRUCTIONS: Local Agency to complete this form when submitting an invoice to the department.		
LOCAL AGENCY NAME: Martin County BOCC	DATES OF REPORTING PERIOD: 6/1/2020 - 6/30/2020	FDOT FINANCIAL PROJECT NO.: 438342-1-58-01
PROJECT DESCRIPTION: Cove Road Resurfacings <i>Savannah</i>		
INVOICE ATTACHED: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		OTHER PROGRESS REPORT ATTACHED: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PHOTOS ATTACHED: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	AGENCY PROJECT NOTICE-TO-PROCEED DATE: 6/1/2020	AGENCY PROJECT ESTIMATED COMPLETION DATE: 10/11/2020
1. PROJECT STATUS: Active		
2. WORK COMPLETED OR IN PROGRESS THIS PERIOD (use a separate sheet of paper if more space is needed): Mobilization, completion of the pre-construction video, MOT, clearing and grubbing, turn lane widening, bike lane widening		
3. WORK ANTICIPATED FOR NEXT PERIOD (use a separate sheet of paper if more space is needed): Temporary striping, bike lane widening, roadway milling.		
4. PROBLEM AREAS / OTHER COMMENTS (Plan revisions, changes in specifications, delays, difficulties, etc., and actions taken): None.		
LOCAL AGENCY DESIGNATED REPRESENTATIVE		
I certify that the information provided above is true and correct per the terms of the Grant Agreement.		
AGENCY	DATE 8/14/2020	SIGNATURE <i>Kimberly McLaughlin</i>
	PRINTED NAME AND TITLE Kimberly McLaughlin Construction Contract & Grants Administrator	
COMMENTS / NOTES		
FDOT	VERIFICATION DATE 8/13/20	SITE VISIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	DISTRICT LOCAL PROGRAMS ADMINISTRATOR OR DESIGNEE [PRINTED NAME]: <i>Diego Velazquez, FDOT LAP Coordinator</i>	
	DISTRICT LOCAL PROGRAMS ADMINISTRATOR OR DESIGNEE [SIGNATURE]: <i>[Signature]</i>	

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS
PROJECT MONITORING STATUS REPORT

Program Management
03/18

INSTRUCTIONS: Local Agency to complete this form when submitting an invoice to the department.		
LOCAL AGENCY NAME: Martin County BOCC	DATES OF REPORTING PERIOD: 7/1/2020 - 8/31/2020	FDOT FINANCIAL PROJECT NO.: 438342-1-58-01
PROJECT DESCRIPTION: Savannah Road Resurfacings		
INVOICE ATTACHED: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		OTHER PROGRESS REPORT ATTACHED: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PHOTOS ATTACHED: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	AGENCY PROJECT NOTICE-TO-PROCEED DATE: 6/1/2020	AGENCY PROJECT ESTIMATED COMPLETION DATE: 10/11/2020
1. PROJECT STATUS: Active		
2. WORK COMPLETED OR IN PROGRESS THIS PERIOD (use a separate sheet of paper if more space is needed): Mobilization, completion of the pre-construction video, MOT, clearing and grubbing, turn lane widening, bike lane widening, turn outs, turn lanes, leveling roadway, grading slopes and embankments.		
3. WORK ANTICIPATED FOR NEXT PERIOD (use a separate sheet of paper if more space is needed): Temporary striping, bike lane widening, roadway milling and paving.		
4. PROBLEM AREAS / OTHER COMMENTS (Plan revisions, changes in specifications, delays, difficulties, etc., and actions taken): None.		
AGENCY	LOCAL AGENCY DESIGNATED REPRESENTATIVE I certify that the information provided above is true and correct per the terms of the Grant Agreement.	
	DATE 9/15/2020	PRINTED NAME AND TITLE Kimberly McLaughlin Construction Contract & Grants Administrator
		SIGNATURE <i>Kimberly McLaughlin</i>
FDOT	COMMENTS / NOTES	
	VERIFICATION DATE 10/6/20	SITE VISIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	DISTRICT LOCAL PROGRAMS ADMINISTRATOR OR DESIGNEE [PRINTED NAME] Diana Velazquez FDOT LAP Coordinator	
	DISTRICT LOCAL PROGRAMS ADMINISTRATOR OR DESIGNEE [SIGNATURE] <i>[Signature]</i>	

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS
PROJECT MONITORING STATUS REPORT

Program Management
03/18

INSTRUCTIONS: Local Agency to complete this form when submitting an invoice to the department.		
LOCAL AGENCY NAME: Martin County BOCC	DATES OF REPORTING PERIOD: 9/1/20 - 9/30/20	FDOT FINANCIAL PROJECT NO.: 438342-1-58-01
PROJECT DESCRIPTION: Savannah Road Resurfacings		
INVOICE ATTACHED: Yes X No N/A		OTHER PROGRESS REPORT ATTACHED: Yes X No N/A
PHOTOS ATTACHED: Yes No X N/A	AGENCY PROJECT NOTICE-TO-PROCEED DATE: 6/1/2020	AGENCY PROJECT ESTIMATED COMPLETION DATE: 11/24/2020
1. PROJECT STATUS: Active		
2. WORK COMPLETED OR IN PROGRESS THIS PERIOD (use a separate sheet of paper if more space is needed): Paving, erosion control, slope grading, temporary striping.		
3. WORK ANTICIPATED FOR NEXT PERIOD (use a separate sheet of paper if more space is needed): Paving, slope grading, sodding, signage		
4. PROBLEM AREAS / OTHER COMMENTS (Plan revisions, changes in specifications, delays, difficulties, etc., and actions taken): None.		
AGENCY	LOCAL AGENCY DESIGNATED REPRESENTATIVE	
	I certify that the information provided above is true and correct per the terms of the Grant Agreement.	
DATE 5/21/2021	PRINTED NAME AND TITLE Kimberly McLaughlin Public Works Grants Coordinator	SIGNATURE <i>Kimberly McLaughlin</i>
FDOT	COMMENTS / NOTES	
	<div style="display: flex; justify-content: space-between;"> <div style="font-size: 2em; font-weight: bold;">Diego Velazquez</div> <div style="text-align: right;"> Digitally signed by Diego Velazquez Date: 2021.06.24 16:46:20 -04'00' </div> </div>	
	VERIFICATION DATE	SITE VISIT Yes No N/A
DISTRICT LOCAL PROGRAMS ADMINISTRATOR OR DESIGNEE [PRINTED NAME]		
DISTRICT LOCAL PROGRAMS ADMINSTRATOR OR DESIGNEE [SIGNATURE]		

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS
PROJECT MONITORING STATUS REPORT

Program Management
03/18

INSTRUCTIONS: Local Agency to complete this form when submitting an invoice to the department.		
LOCAL AGENCY NAME: Martin County BOCC	DATES OF REPORTING PERIOD: 10/1/20 - 10/31/20	FDOT FINANCIAL PROJECT NO.: 438342-1-58-01
PROJECT DESCRIPTION: Savannah Road Resurfacings		
INVOICE ATTACHED: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		OTHER PROGRESS REPORT ATTACHED: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PHOTOS ATTACHED: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	AGENCY PROJECT NOTICE-TO-PROCEED DATE: 6/1/2020	AGENCY PROJECT ESTIMATED COMPLETION DATE: 11/24/2020
1. PROJECT STATUS: Active		
2. WORK COMPLETED OR IN PROGRESS THIS PERIOD (use a separate sheet of paper if more space is needed): grading for sod, laying sod, cleaning clumps, reinstalling mailboxes		
3. WORK ANTICIPATED FOR NEXT PERIOD (use a separate sheet of paper if more space is needed): sodding, signage, loops, thermo		
4. PROBLEM AREAS / OTHER COMMENTS (Plan revisions, changes in specifications, delays, difficulties, etc., and actions taken): None.		
AGENCY	LOCAL AGENCY DESIGNATED REPRESENTATIVE	
	I certify that the information provided above is true and correct per the terms of the Grant Agreement.	
DATE 5/21/2021	PRINTED NAME AND TITLE Kimberly McLaughlin Public Works Grants Coordinator	SIGNATURE <i>Kimberly McLaughlin</i>
FDOT	COMMENTS / NOTES	
	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p style="font-size: 2em; font-weight: bold;">Diego Velazquez</p> </div> <div style="text-align: left;"> <p>Digitally signed by Diego Velazquez Date: 2021.06.24 16:47:33 -04'00'</p> </div> </div>	
	VERIFICATION DATE	SITE VISIT Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DISTRICT LOCAL PROGRAMS ADMINSTRATOR OR DESIGNEE [SIGNATURE]		

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS
PROJECT MONITORING STATUS REPORT

Program Management
03/18

INSTRUCTIONS: Local Agency to complete this form when submitting an invoice to the department.		
LOCAL AGENCY NAME: Martin County BOCC	DATES OF REPORTING PERIOD: 11/1/20 - 11/24/20	FDOT FINANCIAL PROJECT NO.: 438342-1-58-01
PROJECT DESCRIPTION: Savannah Road Resurfacings		
INVOICE ATTACHED: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		OTHER PROGRESS REPORT ATTACHED: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PHOTOS ATTACHED: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	AGENCY PROJECT NOTICE-TO-PROCEED DATE: 6/1/2020	AGENCY PROJECT ESTIMATED COMPLETION DATE: 11/24/2020
1. PROJECT STATUS: Active		
2. WORK COMPLETED OR IN PROGRESS THIS PERIOD (use a separate sheet of paper if more space is needed): project is complete		
3. WORK ANTICIPATED FOR NEXT PERIOD (use a separate sheet of paper if more space is needed): None		
4. PROBLEM AREAS / OTHER COMMENTS (Plan revisions, changes in specifications, delays, difficulties, etc., and actions taken): None.		
AGENCY	LOCAL AGENCY DESIGNATED REPRESENTATIVE	
	I certify that the information provided above is true and correct per the terms of the Grant Agreement.	
DATE 5/21/2021	PRINTED NAME AND TITLE Kimberly McLaughlin Public Works Grants Coordinator	SIGNATURE <i>Kimberly McLaughlin</i>
FDOT	COMMENTS / NOTES <div style="text-align: center; font-size: 24px; font-weight: bold;">Diego Velazquez</div> <div style="text-align: right; font-size: 12px;">Digitally signed by Diego Velazquez Date: 2021.06.24 16:47:56 -04'00'</div>	
	VERIFICATION DATE	SITE VISIT Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	DISTRICT LOCAL PROGRAMS ADMINISTRATOR OR DESIGNEE [PRINTED NAME]	
DISTRICT LOCAL PROGRAMS ADMINSTRATOR OR DESIGNEE [SIGNATURE]		

 **AIA**® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: 015209114

PROJECT: <i>(Name and address)</i> Savannah Road Resurfacing & Bike Lanes Contract# RFB2020-3190 FDOT Contract Number: G1-G11	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: Savannah Road Resurfacing & Bike Lanes Contract# RFB2020-3190 FDOT Contract Number: G1-G11	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input checked="" type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Martin County Board of County Commissioners 2401 S.E. Monterey Road Stuart, FL 34996	CONTRACT DATED: 03/24/2020	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

, SURETY,

on bond of
(Insert name and address of Contractor)

Community Asphalt Corp.
9675 NW 117th Avenue
Suite 108
Miami, FL 33178

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to
(Insert name and address of Owner)

Martin County Board of County Commissioners
2401 S.E. Monterey Road
Stuart, FL 34996

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **March 22, 2021**
(Insert in writing the month followed by the numeric date and year.)

Liberty Mutual Insurance Company

(Surety)


(Signature of authorized representative)

Andrea E. Gorbert, Attorney-In-Fact

(Printed name and title)

Attest:
(Seal): 
James Merrill



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8204466 - 985164

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea B. Gorbert, Kevin T. Walsh, Jr., Michael Marino

all of the city of Jericho state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of November, 2020.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 9th day of November, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22nd day of March, 2021.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT — DECEMBER 31, 2019

Assets	Liabilities
Cash and Bank Deposits..... \$778,754,989	Unearned Premiums \$8,007,146,482
*Bonds — U.S Government..... 2,780,808,610	Reserve for Claims and Claims Expense..... 21,532,853,787
*Other Bonds 12,645,608,792	Funds Held Under Reinsurance Treaties 507,868,920
*Stocks..... 16,385,435,431	Reserve for Dividends to Policyholders..... 1,143,826
Real Estate..... 235,608,378	Additional Statutory Reserve..... 125,722,000
Agents' Balances or Uncollected Premiums 6,217,983,641	Reserve for Commissions, Taxes and
Accrued Interest and Rents..... 102,273,390	Other Liabilities..... 4,117,460,075
Other Admitted Assets 11,957,106,292	Total..... \$34,292,195,090
	Special Surplus Funds..... \$32,768,443
	Capital Stock..... 10,000,075
	Paid in Surplus..... 10,044,978,933
	Unassigned Surplus 6,723,636,983
	Surplus to Policyholders..... 16,811,384,434
Total Admitted Assets..... \$51,103,579,523	Total Liabilities and Surplus..... \$51,103,579,524



* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
 The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2019, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 27th day of March, 2020.

T. Mikolajewski

Assistant Secretary




IN THIS SECTION:

13. FINAL INSPECTION AND ACCEPTANCE FORM

Example

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**LOCAL AGENCY PROGRAM FINAL INSPECTION AND ACCEPTANCE OF
 FEDERAL- AID PROJECT**

525-010-42
 PRODUCTION SUPPORT
 01/08

INSTRUCTIONS: Local Agency to complete this form for each completed exempt project			
FEDERAL PROJECT NO. 438342-1-58-01		FINANCIAL PROJECT NO. D419-041-B	
		CONTRACT NO. G1G11	
PROJECT TYPE (CHECK ONE) <input type="checkbox"/> NHS <input checked="" type="checkbox"/> NON-NHS			
DESCRIPTION OF IMPROVEMENT AS PROGRAMMED Savannah Road Resurfacing and Bike Lanes from NE Cardinal Avenue to Jensen Beach Boulevard			
LOCAL AGENCY	LOCAL AGENCY Martin County BOCC	COUNTY Martin	LAP AGREEMENT AMOUNT \$1,090,715.00
		FINAL COMPLETION DATE 11/24/2020	TOTAL PROJECT COST \$1,079,969.51
	NOTICE OF FINAL INSPECTION AND ACCEPTANCE: I certify that this project has been completed in accordance with the terms of the Local Agency Program Agreement and constructed in accordance with the approved plans and specifications.		
	James Gorton	Public Works Director	
	COUNTY/CITY ENGINEER OR DESIGNEE (PRINT NAME) *		TITLE
			
	SIGNATURE *		DATE
	INSPECTION DATE 11/24/20	INSPECTED BY <i>Diego Velazquez</i>	FINAL ACCEPTANCE DATE 3/26/21
ACCEPTANCE: The above listed project has been completed by the Local Agency and accepted by the Department.			
FDOT	DIST. CONST. ENGINEER OR DESIGNEE (PRINT NAME) *		TITLE
	SIGNATURE *		DATE
	* Need a responsible charge Local Agency or Department employee's signature for Final Inspection or Final Acceptance. A non-Local Agency employee (i.e., consultants) cannot sign for Final Inspection or Final Acceptance.		

Distribution: Federal Aid Management Office (MS 21)
 Office of Comptroller, Federal Project Cost Section (MS42)
 FHWA Florida Division Office, Program Operations Engineer (MS 29)

Material Certification

TAB-4

IN THIS SECTION:

14. MATERIALS CERTIFICATION LETTER

Example



MARTIN COUNTY
BOARD OF COUNTY COMMISSIONERS
2401 S.E. MONTEREY ROAD • STUART, FL 34996

DOUG SMITH	Commissioner, District 1	TARYN KRZYDA, CPM	County Administrator
STACEY HETHERINGTON	Commissioner, District 2	SARAH W. WOODS	County Attorney
HAROLD E. JENKINS II	Commissioner, District 3		
SARAH HEARD	Commissioner, District 4	TELEPHONE	(772) 288-5400
EDWARD V. CIAMPI	Commissioner, District 5	WEBSITE	www.martin.fl.us

This document may be reproduced upon request in an alternative format by contacting the County ADA Coordinator (772) 320-3131, the County Administration Office (772) 288-5400, Florida Relay 711, or by completing our accessibility feedback form at www.martin.fl.us/accessibility-feedback.

March 25, 2021

Ms. Mya Williams-Gray
Florida Department of Transportation
District 4 Program Management Office
3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

FM# 438342-1-54-01 / G1G11 / RFB2020-3190
Savannah Road Resurfacing Project
Materials Certification Letter

Ms. Williams-Gray,

The results of the test used in the acceptance program indicate that the materials incorporated in the construction work, and the construction operations controlled by sampling and testing, were in conformity with the approved plans and specifications.

Sincerely,

James Gorton
Martin County Public Works Director
JG/kmc

CC: Carlos Lemus, FDOT
Chloann Lawrence, FDOT
Diego Velazquez, FDOT
Frank White, The Corradino Group/FDOT
George Dzama, Deputy Director, Public Works, Martin County

IN THIS SECTION:

15. DBE SUBCONTRACTS

Example



Florida Department of Transportation

Contract DBE Commitment Details Report

Contract ID: RFB2020-3190

Prime: COMMUNITY ASPHALT CORPORATION - F592023298

Total Contract Amount: \$1,046,855.65

NAICS Description	Speciality Code	Date Submitted	Commitment Amount	DBE Credit Amount	% Of Contract	Date Reported	Current Status
Sub: NATURE'S KEEPER INC - F650313390							
561730 - Landscaping Services	575 - SODDING	6/15/2020	\$8,614.00	\$8,614.00	0.82%	7/21/2020	READY
561730 - Landscaping Services	575 - SODDING	3/10/2021	\$21,150.33	\$21,150.33	2.02%	3/18/2021	READY
561730 - Landscaping Services	575 - SODDING	6/11/2021	(\$3,883.83)	(\$3,883.83)	< 0%		SUBMITTED
Sub Total			\$25,880.50	\$25,880.50	2.47%		

Sub: WIRETEK SOLUTIONS LLC - F262583742							
238210 - Electrical Contractors and Other Wiring Installation Contractors	238210 - ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRA	6/8/2020	\$5,550.00	\$5,550.00	0.53%	6/15/2020	READY
238210 - Electrical Contractors and Other Wiring Installation Contractors	238210 - ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRA	6/11/2021	(\$24.98)	(\$24.98)	< 0%		SUBMITTED
238210 - Electrical Contractors and Other Wiring Installation Contractors	238210 - ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRA	6/11/2021	(\$25.00)	(\$25.00)	< 0%		SUBMITTED
Sub Total			\$5,500.02	\$5,500.02	0.53%		

Contract Total			\$31,380.52	\$31,380.52	3.00%		
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"Current Status" Definitions

- Working** : Contractor has not submitted commitment
- Submitted** : Contractor has submitted commitment and RCS needs to review
- Accepted** : Entry is waiting on the DCCM and Maintenance Admin to review
- Ready** : Entry reviewed by all and will be counted as of Date Reported



Florida Department of Transportation
Contract DBE Payment Details

Prime: COMMUNITY ASPHALT CORPORATION

DBE
Credit Amount Date Submitted Date Reported Current Status

NAICS Description

Specialty Area

NATURE'S KEEPER INC - F650313390		Tier: 01	Hired By: COMMUNITY ASPHALT CORPORATION	
DBE Credit: \$25,880.50				
Payment Date: 06/03/2021		Service From: 11/23/2020	Work Complete: Date Updated: 06/04/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$3,367.27	Retainage Amount:	\$177.22	Zero Payment Reason:
561730-Landscaping Services			575-SODDING	\$3,367.27 06/04/2021 06/04/2021 READY
Payment Date: 06/03/2021		Service From: 06/01/2020	Work Complete: 11/23/2020	Date Updated: 06/04/2021
Total Payment Amount:	\$1,362.90	Retainage Amount:	-\$1,362.90	Final Payment: Y Contract : RFB2020-3190
Contractor Payment Summary Comment:		Retainage		
561730-Landscaping Services			575-SODDING	\$1,362.90 06/04/2021 06/04/2021 READY
Payment Date: 04/30/2021		Service From: 11/23/2020	Work Complete: Date Updated: 05/13/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$.00	Retainage Amount:		Zero Payment Reason: NONPYMT
Payment Date: 03/31/2021		Service From: 03/01/2021	Work Complete: Date Updated: 04/15/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$.00	Retainage Amount:		Zero Payment Reason: NONPYMT
Payment Date: 02/01/2021		Service From: 10/01/2020	Work Complete: Date Updated: 03/10/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$21,150.33	Retainage Amount:	\$1,113.18	Zero Payment Reason:
561730-Landscaping Services			575-SODDING	\$21,150.33 03/10/2021 03/18/2021 READY
Payment Date: 12/31/2020		Service From: 12/01/2020	Work Complete: Date Updated: 01/05/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$.00	Retainage Amount:		Zero Payment Reason: NONPYMT
Payment Date: 11/30/2020		Service From: 11/01/2020	Work Complete: Date Updated: 12/14/2020	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$.00	Retainage Amount:		Zero Payment Reason: NONPYMT
Payment Date: 10/31/2020		Service From: 10/01/2020	Work Complete: Date Updated: 11/18/2020	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$.00	Retainage Amount:		Zero Payment Reason: NONPYMT
Payment Date: 09/30/2020		Service From: 09/01/2020	Work Complete: Date Updated: 11/18/2020	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$.00	Retainage Amount:		Zero Payment Reason: NONPYMT



Florida Department of Transportation
Contract DBE Payment Details

Prime: COMMUNITY ASPHALT CORPORATION

DBE
Credit Amount Date Submitted Date Reported Current Status

NAICS Description

Specialty Area

Payment Date: 08/04/2020	Service From: 06/01/2020	Service To: 06/30/2020	Work Complete: Date Updated: 09/11/2020	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$1,377.50	Retainage Amount :	\$72.50	Zero Payment Reason:
561730-Landscaping Services		575-SODDING	\$0.00	09/11/2020 REJECTED
Payment Date: 08/04/2020	Service From: 06/01/2020	Service To: 06/30/2020	Work Complete: Date Updated: 06/03/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$1,377.50	Retainage Amount :	\$72.50	Zero Payment Reason:
Contractor Payment Summary Comment: Previously reported amount made on 9/11/2020 that was rejected.				
561730-Landscaping Services		575-SODDING	\$1,377.50	06/03/2021 06/04/2021 READY
Payment Date: 08/04/2020	Service From: 06/01/2020	Service To: 06/30/2020	Work Complete: Date Updated: 06/04/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	-\$1,377.50	Retainage Amount :	-\$72.50	Zero Payment Reason:
Contractor Payment Summary Comment: Correction				
561730-Landscaping Services		575-SODDING	-\$1,377.50	06/04/2021 06/04/2021 READY
Total for NATURE'S KEEPER INC : \$25,880.50				
WIRETEK SOLUTIONS LLC - F2625683742 Tier: 01 Hired By: COMMUNITY ASPHALT CORPORATION				
DBE Credit:	\$5,225.02			
Payment Date: 06/01/2021	Service From: 10/01/2020	Service To: 10/31/2020	Work Complete: 10/31/2021	Date Updated: 06/11/2021
Total Payment Amount:	\$275.00	Retainage Amount :	-\$275.00	Final Payment: Y Contract : RFB2020-3190
Contractor Payment Summary Comment: Retainage				
238210-Electrical Contractors and Other Wiring Installation		238210-ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRA	\$0.00	06/11/2021 06/11/2021 SUBMITTED
Contractors				
Payment Date: 04/30/2021	Service From: 11/23/2020	Service To: 11/23/2020	Work Complete: Date Updated: 05/13/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$0.00	Retainage Amount :		Zero Payment Reason: NONPYMT
Payment Date: 03/31/2021	Service From: 03/01/2021	Service To: 03/31/2021	Work Complete: Date Updated: 04/15/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$0.00	Retainage Amount :		Zero Payment Reason: NONPYMT
Payment Date: 02/01/2021	Service From: 02/01/2021	Service To: 02/28/2021	Work Complete: Date Updated: 03/10/2021	Final Payment: N Contract : RFB2020-3190
Total Payment Amount:	\$0.00	Retainage Amount :		Zero Payment Reason: NONPYMT



Florida Department of Transportation
Contract DBE Payment Details

Prime: COMMUNITY ASPHALT CORPORATION

DBE
Credit Amount Date Submitted Date Reported Current Status

NAICS Description Specialty Area

Payment Date: 01/15/2021	Service From: 10/01/2020	Service To: 10/31/2020	Work Complete: Date Updated: 02/12/2021	Final Payment: N	Contract : RFB2020-3190
Total Payment Amount:	\$5,225.02	Retainage Amount :	\$275.00	Zero Payment Reason:	
238210-Electrical Contractors and Other Wiring Installation		238210-ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRA		\$5,225.02	02/12/2021 02/15/2021 READY
Contractors					
Payment Date: 12/31/2020	Service From: 12/01/2020	Service To: 12/31/2020	Work Complete: Date Updated: 01/05/2021	Final Payment: N	Contract : RFB2020-3190
Total Payment Amount:	\$0.00	Retainage Amount :		Zero Payment Reason: NONPYMT	
Payment Date: 11/30/2020	Service From: 11/01/2020	Service To: 11/30/2020	Work Complete: Date Updated: 12/14/2020	Final Payment: N	Contract : RFB2020-3190
Total Payment Amount:	\$0.00	Retainage Amount :		Zero Payment Reason: NONPYMT	
Payment Date: 10/31/2020	Service From: 10/01/2020	Service To: 10/31/2020	Work Complete: Date Updated: 11/18/2020	Final Payment: N	Contract : RFB2020-3190
Total Payment Amount:	\$0.00	Retainage Amount :		Zero Payment Reason: NONPYMT	
Payment Date: 09/30/2020	Service From: 09/01/2020	Service To: 09/30/2020	Work Complete: Date Updated: 11/18/2020	Final Payment: N	Contract : RFB2020-3190
Total Payment Amount:	\$0.00	Retainage Amount :		Zero Payment Reason: NONPYMT	

Total for WIRETEK SOLUTIONS LLC :	\$5,225.02
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IN THIS SECTION:

16. CONSTRUCTION INITIAL CCCA* FORM
17. CONSTRUCTION FINAL CCCA* FORM
18. PHOTOS
19. AS-BUILTS

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / REF2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Interim 1	Auditor and Audit Date Frank White 8/3/2020 (Invoice 2)
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General Information

FDOT PM Chloann Lawrence	LA Responsible Charge Rene Fresneda, Field Representative	LA Advertisement Date 12/21/2019	Local Agency NTP Date 6/1/2020	Original LAP Agreement Amount \$1,193,763.00
FDOT LAP Number and Expiration Date 12/31/2021	LA Project Manager and Contact # Kimberly McLaughlin	Award Date 3/4/2020	Contract Start Date 6/1/2020	Final LAP Agreement Amount Pending
FDOT NTP Date 11/8/2019	CEL Consultant N/A	Execution Date 3/24/2020	Original Contract Days 190	Original Construction Amount \$1,046,885.65
FDOT Bid Concurrence Date 11/8/2020	Contact Community Asphalt Corp.	Preconstruction Date 5/8/2020	Final Contract Days 190	Final Construction Amount Pending

Project Classification - Refer to Chapter 19 of the Local Area Program Manual (check only one, work left to right)

Class	Class A <input type="checkbox"/>	Class B <input type="checkbox"/>	Class C <input type="checkbox"/>	Class D <input checked="" type="checkbox"/>	Project of Division Interest (PODI) <input type="checkbox"/>
Criteria	On NHS or SHS	>\$10M Construction Cost	with Bridge components	Off-System, no bridges	Note: PODI requirements may vary, so reaching out to FHWA before the project begins is necessary. Any specific requirements should be noted in the comments field below.
Specs/Material Testing	FDOT	FDOT	FDOT Struct and LAP Big 4	LAP Big 4	

Pre-Construction - Contract Review (to be conducted before the pre-construction meeting)

Topic	Reference	Activity	Y	N	N/A	Comments
1 Specifications	LAP Manual Chapter 20.3	Are the correct specifications included as part of the executed contract?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Project is a Class D, FDOT 2016 Standard Specs as modified by Contract Documents to include "Big 4 Specs".
2 Contract Plans	LAP Manual Chapter 20.2	Is a complete set of signed and sealed construction plans available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verified
3 Buy America	LAP Manual Chapter 22.7.1	Have Buy America requirements been included in the Contract?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exhibit A - #11, #14 and Exhibit D (Form) 70 of 85 and FDOT Division 1 Specs.
4 Liquidated Damages	LAP Manual Chapter 23.8	Have Liquidated Damages terms and conditions been established in the contract? Daily rates?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Article 7, Page 3 of 85 and Page 11 of 85.
5 Change Orders	LAP Manual Chapter 23.5	Did the LA develop change order procedures and include them in the contract?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Article 8 and Article 13.
6 Progress Payments	LAP Manual Chapter 23.4	Did the LA develop contract language to ensure that payments are based on work completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Article 5

Contract Review general comments :

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Pre-Construction - to be discussed at the Pre-construction meeting

Topic	Reference	Activity	Y	N	N/A	Comments

Local Agency Program (LAP) Construction Contract Administration Audit Form

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Interim 1	Auditor and Audit Date Frank White 8/3/2020 (Invoice 2)	
7	LAP Manual Section 23.3 LAP Memorandum 3-11	Has the LA been briefed on the Audit process including this form? Review Audit Process and form with LA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Discussed at the Pre-construction Meeting; and performed this Initial Audit Review with the LA.
8	LAP Manual Chapter 23.4 CPAM 9-5.5.1	Are there any pay items in the contract that the LA Plans to pay for as stock piled materials? If yes, review requirement with agency	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The LA does not expect a request for Stockpiled Materials payments
9	LAP Manual Chapter 11	Has the LA been briefed on their obligation to comply with NEPA? Direct the LA to Review LAP Manual Chapter 11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Discussed at the May 13, 2020 pre-construction meeting as shown on page 4 of 15 under Pollution and Erosion Control.
10	LAP Manual Chapter 4	Has the LA been briefed on their obligation to comply with ADA standards? Direct the LA to Review LAP Manual Chapter 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Agency and Contractor are aware of their ADA responsibility.
11	LAP Manual Chapter 23.5	Has the LA been briefed on the Change Order procedures? Review Change Order procedure with LA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Explained the additional FDOT requirements, including the FDOT approval.
12	23 CFR 635.127	Has the LA been briefed on the Reimbursement procedures? Review Reimbursement procedure with LA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LA is very familiar with the FDOT Reimbursement procedure and requirements
13	LAP Manual Chapter 23.10	Has the LA been briefed on the Closeout process and what documents will be required of them? Review Closeout process with LA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Kim McLaughlin has closed previous LAP projects with Treasure Coast Opps and is very familiar with the process.
14	LAP Manual 2.8	Who will be responsible for uploading documents into LAPIT? Review LAPIT Document Guide with LA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Kim McLaughlin at email: kmclaugh@martin.fl.us Phone: (772) 288-5777

Pre-Construction Audit comments :

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Interim 1	Auditor and Audit Date Frank White 8/3/2020 (Invoice 2)
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Interim/Final Audit - to be conducted after the start of construction.

General Compliance and Considerations

Topic	Reference	Activity	Y	N	N/A	Comments
15	LAP Manual Chapter 23.4	Have reimbursements been submitted at least quarterly as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reimbursement Invoices No. 1 was processed and was submitted for review and concurrence.
16	LAP Manual Chapter 23.5	Have there been any change orders to date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No change orders to date.
17	LAP Manual Chapter 23.5	Has all documentation been submitted to FDOT for approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No change orders to date.
18	LAP Manual Chapter 22.7.1	Has any time been added to the construction contract through approved change orders? How many days? What is the new contract end date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No contract days added to date.
19	LAP Manual Chapter 23	Is it reasonable to assume that construction activities will be completed before the LAP expiration Date? If No, then coordinate with District.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes.
20	LAP Manual LAPI Document Guide	Are Buy America certifications available for all steel and iron used on the project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Steel invoiced or installed to date.
21	LAP Manual	Have daily reports been made available for the work completed to date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dailies have been sent to the Resident Compliance Specialist and uploaded in LAPIT.
		Is LAPIT current with the requirements? Refer to the LAPIT document guide.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Agency has uploaded required documents as available to date.
		Are there any other areas of concern?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Interim Audit General Comments :

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Interim 1	Auditor and Audit Date Frank White 8/3/2020 (Invoice 2)
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Construction Compliance

Reference		Activity	Y	N	N/A	Comments
<p>Asphalt Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>LAP Specifications Chapter 334</p> <p><input type="checkbox"/> Category 1: Construction of bike paths and miscellaneous asphalt. <input type="checkbox"/> Category 2: New HMA turn lanes, paved shoulders, other non-mainline pavement locations. <input checked="" type="checkbox"/> Category 3: New Mainline HMA Pavement Lanes, Milling & Resurfacing.</p>						<input type="checkbox"/> < 500 Tons <input checked="" type="checkbox"/> > 500 Tons
<p>FDOT's Construction Project Administration Manual (CPAM) 11.1.4 states the following are required on tickets - Financial Project ID Number, contract number, date and time, mix design, material, ticket number, Asphalt company name and address, truck number, load number, Gross, Tare and Net Weight in Tons, plant number, total accumulated daily quantity and the hand-written temperature</p>		Are Asphalt tickets available and have they been completed in accordance with requirements?				
LAP Specification Section 334-3		Does asphalt provided match approved mix design?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No asphalt placed todote.
LAP Specification Section 334-5.10		Was documentation provided that indicates that the LA checked for adequate surface conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No asphalt placed todote.
LAP Specification Section 334-6.3.1		Has documentation of process control and acceptance testing (densities, etc.) been completed and provided by the contractor for category 2 and 3?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No asphalt placed todote.
LAP Specification Section 334-6.3		Or was the mixture accepted based on visual observation if less than 500 tons?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No asphalt placed todote.
LAP Specification Section 334-7 and 8		Was documentation provided that indicates that the LA can support the quantity of asphalt paid? Review recent pay application.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No asphalt placed todote.

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Interim 1	Auditor and Audit Date Frank White 8/3/2020 (Invoice 2)
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Construction Compliance (continued)

Concrete Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> LAP Specifications Chapter 344	Reference	Activity	Y	N	N/A	Comments
		Category 1: Sidewalks, curb and gutter, ditch and slope pavement, or non-reinforced cast-in-place Category 2: Precast concrete - barriers, inlets, manholes, junction boxes, culverts, etc. Category 3: Structural cast-in-place concrete				
	28	LAP Specification Section 344-3.1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	29	LAP Specification Section 344-3.1.2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	30	LAP Specification Section 344-3.1.3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	31	LAP Specification Section 344-3.3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	32	LAP Specification Section 344-3.4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	33	LAP Specification Section 344-3.4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	34	LAP Specification Section 344-3.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	35	LAP Specification Section 344	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	36	LAP Specification Section 344-3.9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.
	37	LAP Specification Section 344-5 and 6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Concrete todote.

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Interim 1	Auditor and Audit Date Frank White 8/3/2020 (Invoice 2)
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Construction Compliance (continued)

Earthwork Yes <input type="checkbox"/> No <input type="checkbox"/> LAP Specifications Chapter 120	Category 1: construction of sidewalks and bike paths along with any associated drainage structures. Category 2: turn lanes and other non-mainline traffic lane work including widening, roadway shoulders, and other drainage structures. Category 3: new mainline pavement, along with concrete box culverts, retaining walls, and other drainage structures on the mainline pavement				
Reference	Activity	Y	N	N/A	Comments
38	LAP Specification Section 120 Are Density Log Books/Reports on file?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
39	LAP Specification Section 120 Are Proctors Documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation on file to verify compliance.
40	LAP Specification Section 120 Are Soil Classifications Documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
41	LAP Specification Section 120 Is there adequate support of the quantities paid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation on file to verify compliance.

Construction Compliance - Other Work Types

Work Type	Activity	Y	N	N/A	Comments
42	Landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
43	Lighting	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
44	Signalization	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
45	Guardrail	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
46	Signage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
47	Sodding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quantities back up with delivery tickets.

Construction Compliance Comments :

FMI No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Interim 1	Auditor and Audit Date Frank White 8/3/2020 (Invoice 2)
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Final Audit - to be conducted after construction has been completed

Topic	Reference	Activity	Y	N	N/A	Comments
48 Project Acceptance	LAP Manual Chapter 23.10	Was a pre-final and final walkthrough conducted? List dates.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
49 Project Acceptance	LAP Manual Chapter 23.10	Was a punch-list generated at the Final walkthrough and were all items corrected prior to final acceptance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
50 As-builts	LAP Manual Chapter 23.10	Were final as-built plans completed and submitted for on-system projects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
51 Close-out documentation	LAP Manual Chapter 23.10	Have close-out documents been provided for review and acceptance by FDOT?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
52 Reimbursements	LAP Manual Chapter 23.10	Has a final reimbursement request been prepared and submitted to FDOT?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
53 LAPIT	LAP Manual Chapter 23.10	Have all construction documents been uploaded into LAPIT. Refer to the LAPIT document guide.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Final Audit Comments :

Frank White

Note: Due to the Covid 19 Virus guidelines, the normal in person audit, was done remotely by phone, emails and file attachments for back up documentation. documents will be preserved for future reference.

All back up

A	B	C	D		E		G	H	I	J
			PREVIOUS	CURRENT	PREVIOUS	CURRENT				
ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	QTY	AMOUNT	QTY	AMOUNT	COMPLETED AND STORED TO DATE	% (G/H)	BALANCE FRSHI (C-G)	REMARKS (IF VARIABLE RATE)
1	MOBE LAYERS	1.00	1	107,240.00	0.25	25,310.00				
2	PREPARED GRANULAR BASE	3.00	1	1,433,340.00			33,620.00	96%	-55,670.00	
3	CONSTRUCTION LAYOUT & SCHEDULE SURVEY	1.00	1	3,000.00			51,830.00	96%	-51,830.00	
4	MONITORING OF FROST	2,000.00	1	2,000.00			53,475.00	96%	-53,475.00	
5	CONSTRUCTION OF FENCE TYPE III	25.00	10,000	250,000.00			62,817.50	96%	-57,172.50	
6	REMOVAL OF EXISTING FENCE TYPE III	2.00	1,000	2,000.00			1,253.50	15%	-57,114.00	
7	REMOVAL OF EXISTING FENCE TYPE III	5.00	1,000	5,000.00			2,261.00	100%	-53,176.00	
8	REMOVAL OF EXISTING FENCE TYPE III	2.00	1,000	2,000.00			1,792.00	100%	-51,384.00	
9	CONCRETE BASE GROUP 1	20.00	1,000	20,000.00			1,408.00	98%	-51,992.00	
10	CONCRETE BASE GROUP 1	10.00	1,000	10,000.00			1,310.00	100%	-51,682.00	
11	ROLLING EXIST ASHP PAVT. 1 MILLION 11.5" AVG DEPTH	1.00	1,000	1,000.00			1,310.00	100%	-51,372.00	
12	ROLLING EXIST ASPHALT CONCRETE, Traffic C, 1/2" Thick	1.00	1,000	1,000.00			1,215.00	100%	-51,157.00	
13	SP-12 ASPHALT CONCRETE, Traffic C, 2" Thick	1.00	1,000	1,000.00			1,110.00	100%	-50,047.00	
14	CONCRETE SIDEWALK 6"	15.00	1,000	15,000.00			1,010.00	100%	-49,037.00	
15	CONCRETE SIDEWALK 6"	15.00	1,000	15,000.00			1,110.00	100%	-47,927.00	
16	RELOCATE FIRE HYDRANT	5,000.00	1	5,000.00			1,210.00	100%	-3,790.00	
17	RELOCATE FIRE HYDRANT	5,000.00	1	5,000.00			1,110.00	100%	-3,880.00	
18	RETROREFLECTIVE PAVEMENT MARKERS	1.00	5,000	5,000.00			1,010.00	100%	-3,890.00	
19	THERMOPLASTIC STANDARD WHITE SOLID 6"	1.00	5,000	5,000.00			1,110.00	100%	-3,890.00	
20	THERMOPLASTIC STANDARD WHITE SOLID 12"	1.00	5,000	5,000.00			1,210.00	100%	-3,790.00	
21	THERMOPLASTIC STANDARD WHITE SOLID 24"	1.00	5,000	5,000.00			1,310.00	100%	-3,690.00	
22	THERMOPLASTIC STANDARD WHITE GUIDELINE 6" X 2" SLOTTED 1/2"	1.00	5,000	5,000.00			1,410.00	100%	-3,590.00	
23	THERMOPLASTIC STANDARD YELLOW SOLID 6"	1.00	5,000	5,000.00			1,510.00	100%	-3,490.00	
24	THERMOPLASTIC STANDARD YELLOW SOLID 12"	1.00	5,000	5,000.00			1,610.00	100%	-3,390.00	
25	THERMOPLASTIC STANDARD WHITE MESSAGE SIGN POSTS	1.00	5,000	5,000.00			1,710.00	100%	-3,290.00	
26	THERMOPLASTIC STANDARD WHITE MESSAGE SIGN POSTS	1.00	5,000	5,000.00			1,810.00	100%	-3,190.00	
27	SINGLE PANEL 16x10x0.125 (3/16) IN. NEW BLUE LANE ARROW	1.00	5,000	5,000.00			1,910.00	100%	-3,090.00	
28	PAVEMENT MARKINGS - THERMOPLASTIC MESSAGE SCHOOL	1.00	5,000	5,000.00			2,010.00	100%	-2,990.00	
29	PAVEMENT MARKINGS - THERMOPLASTIC MESSAGE MAN ON BIKE SYMBOL	1.00	5,000	5,000.00			2,110.00	100%	-2,890.00	
30	REPLACE TYPE B LIDS @ STA. 3+85.6 & 13+48	1.00	5,000	5,000.00			2,210.00	100%	-2,790.00	
31	REPLACE TYPE B LIDS @ STA. 28+00 & 28+40	1.00	5,000	5,000.00			2,310.00	100%	-2,690.00	
Total Original Contract										
			D	50.00	E	50.00	G	50.00	I	50.00
Adjustments by Change Order										
Total Change Orders										
			D	50.00	E	50.00	G	50.00	I	50.00
			D	50.00	E	50.00	G	50.00	I	50.00
			D	50.00	E	50.00	G	50.00	I	50.00
			D	50.00	E	50.00	G	50.00	I	50.00
Grand Total										
			D	100.00	E	100.00	G	100.00	I	100.00
			D	100.00	E	100.00	G	100.00	I	100.00
			D	100.00	E	100.00	G	100.00	I	100.00
			D	100.00	E	100.00	G	100.00	I	100.00
Total Available to Be Billed										
			D	100.00	E	100.00	G	100.00	I	100.00
Total Available to Be Billed										
			D	100.00	E	100.00	G	100.00	I	100.00
Total Available to Be Billed										
			D	100.00	E	100.00	G	100.00	I	100.00

CONTRACT NO. 173700
PROJECT NO. 173700
APPLICATION NO. 2
APPLICATION DATE: 7-14-20
PERIOD TO: 31-10-20
CONTRACT NO.
PROJECT NO.

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APPLICATION NO. 2
APPLICATION DATE: 7-14-20
PERIOD TO: 31-10-20
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CONTRACT NO.
PROJECT NO.

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / REF2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Final	Auditor and Audit Date Frank White 5/7/21 (Invoice No. 7 FINAL)
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General Information

EDOT PM Chloann Lawrence	LA Responsible Charge Rene Fresneda, Field Representative	LA Advertisement Date 12/21/2019	Local Agency NTP Date 6/1/2020	Original LAP Agreement Amount \$1,193,763.00
FDOT LAP Number and Expiration Date 12/31/2021	LA Project Manager and Contact # Kimberly McLaughlin	Award Date 3/4/2020	Contract Start Date 6/1/2020	Final LAP Agreement Amount \$1,193,763.00
FDOT NTP Date 11/8/2019	CEI Consultant N/A	Execution Date 3/24/2020	Original Contract Days 190	Original Construction Amount \$1,046,885.65
FDOT Bid Concurrence Date 11/8/2020	Contractor Community Asphalt Corp.	Preconstruction Date 5/8/2020	Final Contract Days 190	Final Construction Amount \$1,079,969.51

Project Classification - Refer to Chapter 19 of the Local Area Program Manual (check only one, work left to right)

Class	Class A <input type="checkbox"/>	Class B <input type="checkbox"/>	Class C <input type="checkbox"/>	Class D <input checked="" type="checkbox"/>	Project of Division Interest (PODI) <input type="checkbox"/>
Criteria	On NHS or SHS	>\$10M Construction Cost	with Bridge components	Off-System, no bridges	Note: PODI requirements may vary, so reaching out to FHWA before the project begins is necessary. Any specific requirements should be noted in the comments field below.
Specs/Material Testing	FDOT	FDOT	FDOT Struct and LAP Big 4	LAP Big 4	

Pre-Construction - Contract Review (to be conducted before the pre-construction meeting)

Topic	Reference	Activity	Y	N	N/A	Comments
1 Specifications	LAP Manual Chapter 20.3	Are the correct specifications included as part of the executed contract?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Project is a Class D, FDOT 2016 Standard Specs as modified by Contract Documents to include "Big 4 Specs".
2 Contract Plans	LAP Manual Chapter 20.2	Is a complete set of signed and sealed construction plans available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verified
3 Buy America	LAP Manual Chapter 22.7.1	Have Buy America requirements been included in the Contract?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exhibit A - #11, #14 and Exhibit D (Form) 70 of 85 and FDOT Division 1 Specs.
4 Liquidated Damages	LAP Manual Chapter 23.8	Have Liquidated Damages terms and conditions been established in the contract? Daily rates?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Article 7, Page 3 of 85 and Page 11 Of 85.
5 Change Orders	LAP Manual Chapter 23.5	Did the LA develop change order procedures and include them in the contract?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Article 8 and Article 13.
6 Progress Payments	LAP Manual Chapter 23.4	Did the LA develop contract language to ensure that payments are based on work completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Article 5

Contract Review general comments :

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Pre-Construction - to be discussed at the Pre-construction meeting

Topic	Reference	Activity	Y	N	N/A	Comments

Local Agency Program (LAP) Construction Contract Administration Audit Form

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Final	Auditor and Audit Date Frank White 5/7/21 (Invoice No. 7 FINAL)	
7	LAP Manual Section 23.3 LAP Memorandum 3-11	Has the LA been briefed on the Audit process including this form? Review Audit Process and form with LA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Discussed at the Pre-construction Meeting; and performed this Initial Audit Review with the LA.
8	LAP Manual Chapter 23.4 CPAM 9-5.5.1	Are there any pay items in the contract that the LA Plans to pay for as stock piled materials? If yes, review requirement with agency	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The LA does not expect a request for Stockpiled Materials payments
9	LAP Manual Chapter 11	Has the LA been briefed on their obligation to comply with NEPA? Direct the LA to Review LAP Manual Chapter 11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Discussed at the May 13, 2020 pre-construction meeting as shown on page 4 of 15 under Pollution and Erosion Control.
10	LAP Manual Chapter 4	Has the LA been briefed on their obligation to comply with ADA standards? Direct the LA to Review LAP Manual Chapter 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Agency and Contractor are aware of their ADA responsibility.
11	LAP Manual Chapter 23.5	Has the LA been briefed on the Change Order procedures? Review Change Order procedure with LA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Explained the additional FDOT requirements, including the FDOT approval.
12	23 CFR 635.127	Has the LA been briefed on the Reimbursement procedures? Review Reimbursement procedure with LA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LA is very familiar with the FDOT Reimbursement procedure and requirements
13	LAP Manual Chapter 23.10	Has the LA been briefed on the Closeout process and what documents will be required of them? Review Closeout process with LA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Kim McLaughlin has closed previous LAP projects whth Treasure Coast Opps and is very familiar with the process.
14	LAP Manual 2.8	Who will be responsible for uploading documents into LAPIT? Review LAPIT Document Guide with LA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Kim McLaughlin at email: kmclaugh@martin.fl.us Phone: (772) 288-5777

Pre-Construction Audit comments :

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Interim/Final Audit - to be conducted after the start of construction.

General Compliance and Considerations

Topic	Reference	Activity	Y	N	N/A	Comments
15 Reimbursements	LAP Manual Chapter 23.4	Have reimbursements been submitted at least quarterly as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There have been two reimbursement invoices processed with only the final to be submitted for review and concurrence.
16 Change Orders	LAP Manual Chapter 23.5	Have there been any change orders to date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Change Order No. 1 was a Final True-up and adds 10 Days
17 Schedule	LAP Manual Chapter 23.5	Has all documentation been submitted to FDOT for approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Change Order No 1, Final True-up was submitted to District with back up for approval.
18 Buy America	LAP Manual Chapter 22.7.1	Has any time been added to the construction contract through approved change orders? How many days? What is the new contract end date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A total of 10 days were added by CO No. 1 (True-up). The original contract time was 180 days. Final Acceptance 9/11/20.
19 Daily Reports	LAP Manual Chapter 23	Is it reasonable to assume that construction activities will be completed before the LAP expiration Date? If No, then coordinate with District.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final acceptance on 9/11/20 at 160 of 180 contract days.
20 LAPIT	LAPIT Document Guide	Are Buy America certifications available for all steel and iron used on the project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BA certs were verified for reinforcement; endwall, inlets and RCP drainage pipe.
21 Other considerations	LAP Manual	Have daily reports been made available for the work completed to date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dailies have been sent to the Resident Compliance Specialist and uploaded in LAPIT.
		Is LAPIT current with the requirements? Refer to the LAPIT document guide.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Agency has uploaded required documents as available to date.
		Are there any other areas of concern?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Interim Audit General Comments :

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Final	Auditor and Audit Date Frank White 5/7/21 (Invoice No. 7 FINAL)
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Construction Compliance

Asphalt LAP Specifications Chapter 334		Activity			Comments	
Reference	Y	N	N/A			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Category 1: Construction of bike paths and miscellaneous asphalt. Category 2: New HMA turn lanes, paved shoulders, other non-mainline pavement locations. Category 3: New Mainline HMA Pavement Lanes, Milling & Resurfacing.						<input type="checkbox"/> < 500 Tons <input checked="" type="checkbox"/> > 500 Tons
FDOT's Construction Project Administration Manual (CPAM) 11.1.4 states the following are required on tickets - Financial Project ID Number, contract number, date and time, mix design, material, ticket number, Asphalt company name and address, truck number, load number, Gross, Tare and Net Weight in Tons, plant number, total accumulated daily quantity and the hand-written temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			5,027 Tons Traffic Level C
LAP Specification Section 334-3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Verified at random, SP 16-14509A (TL-C)
LAP Specification Section 334-5.10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
LAP Specification Section 334-6.3.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Approved QC Plan on file
LAP Specification Section 334-6.3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
LAP Specification Section 334-7 and 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Plan Quantity: 5,027 Tons; Final Quantity: 4,861 Tons Underrun: 166 Tons

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Construction Compliance (continued)

Concrete	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Category 1: Sidewalks, curb and gutter, ditch and slope pavement, or non-reinforced cast-in-place	Category 2: Precast concrete - barriers, inlets, manholes, junction boxes, culverts, etc.	Category 3: Structural cast-in-place concrete	Reference	Activity	Y	N	N/A	Comments
LAP Specifications Chapter 344	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.1.1	Is Concrete produced from National Ready-Mixed Concrete Association (NRMCA) or on the list of FDOT non-structural concrete producers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Documentation is on file for Cemex Plant 090-1090.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.1.2	For Category 2, Is produced at a prestressed and or precast facility listed on the FDOT Producers with Accepted QC Programs for precast or prestressed concrete?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No prestressed or precast concrete items in the contract.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.1.3	For Category 3, Is produced at a structural concrete facility listed on the FDOT Producers with Accepted QC Programs for structural concrete?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No structural concrete in the contract.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.3	For Category 3, has the Contractor furnish a Quality Control (QC) plan to identify to the Engineer for their approval?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required by contract for this project.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.4	For Category 1 or Category 2, has the Contractor submitted the proposed mix designs to the Engineer on a form provided by the Engineer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation on file for Cemex Concrete design mixes.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.4	For Category 3, submit to the Engineer for approval, FDOT approved mix designs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.5	For Cat 1 and 3, are delivery tickets available, and do they indicate the date, producer, quantity and mix, and have they been signed by both batcher and contractor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation on file and delivery ticket 57253717 pulled to verify compliance.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344	Was adequate oversight of concrete activities performed to reasonably ensure compliance with general construction requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verified throughout the construction, by Oversight visits.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-3.9	Have concrete cylinders been tested to determine compliance with design compressive strength?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required by contract for this project.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAP Specification Section 344-5 and 6	Is there adequate support of the quantities paid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plan Quantity 3,600 SY Paid; Overrun Quantity 9,350 SY on Final True-up change order; Total 12,950 SY per Sod Tickets

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / RFB2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Final	Auditor and Audit Date Frank White 5/7/21 (Invoice No. 7 FINAL)
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Construction Compliance (continued)

Earthwork Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/> Category 1: construction of sidewalks and bike paths along with any associated drainage structures. <input type="checkbox"/> Category 2: turn lanes and other non-mainline traffic lane work including widening, roadway shoulders, and other drainage structures. <input type="checkbox"/> Category 3: new mainline pavement, along with concrete box culverts, retaining walls, and other drainage structures on the mainline pavement			
Reference	Y	N	N/A	Comments
38 LAP Specification Section 120	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required by contract for this project.
39 LAP Specification Section 120	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation on file to verify compliance.
40 LAP Specification Section 120	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required by contract for this project.
41 LAP Specification Section 120	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation on file to verify compliance.

Construction Compliance - Other Work Types

Work Type	Y	N	N/A	Comments
42 Landscaping	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
43 Lighting	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
44 Signalization	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
45 Guardrail	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
46 Signage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
47 Sodding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quantities back up was submitted with the Final True-up change order.

Construction Compliance Comments :

FM No. & FAP No. 438342-1-58-01 / 419-041-B	Local Agency (LA) Martin County / REF2020-3190	Project Name/Location Savanna Road Resurfacing - Jensen Beach	Audit Type Final	Auditor and Audit Date Frank White 5/7/21 (Invoice No. 7 FINAL)
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Final Audit - to be conducted after construction has been completed

Topic	Reference	Activity	Y	N	N/A	Comments
48 Project Acceptance	LAP Manual Chapter 23.10	Was a pre-final and final walkthrough conducted? List dates.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final walkthrough was conducted on 9/11/20 wherein a few punchlist items were noted and corrected the same day.
49 Project Acceptance	LAP Manual Chapter 23.10	Was a punch-list generated at the Final walkthrough and were all items corrected prior to final acceptance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final walkthrough was conducted on 9/11/20 wherein a few punchlist items were noted and corrected the same day.
50 As-builts	LAP Manual Chapter 23.10	Were final as-built plans completed and submitted for on-system projects?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes, the approved and certified as-built are in LAPIT and the Blue Folder.
51 Close-out documentation	LAP Manual Chapter 23.10	Have close-out documents been provided for review and acceptance by FDOT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Change Order No 1, the Final True-up was submitted to FDOT
52 Reimbursements	LAP Manual Chapter 23.10	Has a final reimbursement request been prepared and submitted to FDOT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final Reimbursement Invoice No 3, was submitted to FDOT for approval.
53 LAPIT	LAP Manual Chapter 23.10	Have all construction documents been uploaded into LAPIT. Refer to the LAPIT document guide.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Agency has uploaded all of their documents.

Frank J. White

Final Audit Comments :

Note: Due to the Covid 19 Virus guidelines, the normal in person audit, was done remotely by phone, emails and file attachments for back up documentation. documents will be preserved for future reference.

All back up

Financial Project Number: 438342-1-58-01

Local Agency Name: Martin County

Reviewer: Diego Velázquez

District: 4

Local Agency Project Evaluation Form Overview

The Department assesses what aspects of the Local Agency's efforts are compliant, where compliance is less than satisfactory, and whether the LAP certification type needs to change or be removed based on risk to the Department or the program. The evaluations inform project and agency monitoring plans, the Local Agency's risk assessment, and the certification review process. The District LAP Administrator completes the evaluation based on input from the Department's project managers. Once the District LAP Administrator completes the evaluation, the evaluation is reviewed and signed by the Local Agency's responsible charge and the District LAP Administrator. Completed performance evaluation forms are provided to the Local Agency's responsible charge as part of the project closeout process. The Department provides the evaluation to the Local Agency as soon as practicable and no more than 30 days after project close out.

LAP Manual, 2.6.2 Performance Evaluation Ratings

Each performance evaluation will result in one of three ratings:

- 1- Unsatisfactory Performance** means the Local Agency failed to develop the project in accordance with applicable federal and state regulations, standards and procedures, required excessive Department involvement/oversight, or required corrective actions by the Department to complete the project.
- 2- Satisfactory Performance** means the Local Agency developed the project in accordance with applicable federal and state regulations, standards and procedures, with minimal Department involvement/oversight.
- 3- Above Satisfactory Performance** means the Local Agency developed the project in accordance with applicable federal and state regulations, standards and procedures, and the Department did not have to exceed the minimum oversight and monitoring requirements identified for the project.

PROFESSIONAL SERVICES PROCUREMENT: This section covers the Planning, Design and CEI phases where a consultant is being hired. A given project may have multiple evaluations for multiple consultant procurement phases. If Planning, Design, and/or CEI is being performed in-house, this section would **NOT** apply to that particular phase.

1) The Agency's staff were responsive to Department requests for project information.

- Select Rating
NA
- 1** The Agency's staff were difficult to contact and caused project delays due to lack of communication or non-responsiveness to requests for information.
 - 2** The Agency's staff responded to requests for information, but required Department staff to increase oversight in order to ensure consistent communication and responsiveness during the project.
 - 3** The Agency's staff responded to requests for information and the Department performed the minimum project oversight required.

2) The Agency provided addenda for the Department's concurrence prior to issuance.

- Select Rating NA
- 1 The Agency did not follow procedures, required excessive involvement by the Department and/or corrective actions.
 - 2 The Agency followed procedures with minimal prompting by the Department.
 - 3 The Agency followed procedures and the Department provided concurrence after performing the minimum project oversight required.

3) The agency received less than three responses to their solicitation for services and followed the LAP Manual Chapter 18 procedures by contacting the District, extending the advertisement, re-advertising or receiving approval from their District Administrator/State Administrator/FHWA DTE prior to moving forward.

- Select Rating NA
- 1 The Agency did not follow procedures, required excessive involvement by the Department and/or corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department provided concurrence after performing the minimum project oversight required.

4) The Agency evaluated and scored a minimum of three shortlisted firms and submitted supporting documentation of the evaluation process for review. Department issued concurrence prior to the agency entering negotiations with the most qualified firm.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department provided concurrence after performing the minimum project oversight required.

5) The Agency's final contract package met the LAP Professional Services Checklist requirements.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement or reviews by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department provided concurrence after performing the minimum project oversight required.

6) The Agency created the "Local Agency Contract" screen in LAPIT and the information exported to the Equal Opportunity Compliance database allowing DBE reporting by the date consultant work began.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

Average:

DESIGN PHASE

1) The Agency performed technical and plans development oversight of the design phase in accordance with Chapters 19 and 20 of the LAP Manual. Phase submittals reviewed by the Department were in reasonable conformance with applicable standards and specifications.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

2) The Agency's staff were responsive to Department requests for project information.

- Select Rating NA
- 1 The Agency's staff were difficult to contact and caused project delays due to lack of communication or non-responsiveness to requests for information.
 - 2 The Agency's staff responded to requests for information, but required Department staff to increase oversight in order to ensure consistent communication and responsiveness during the project.
 - 3 The Agency's staff responded to requests for information and the Department performed the minimum project oversight required.

3) The Agency submitted contract changes or scope changes for concurrence prior to implementation of the change, and backup was submitted to support the changes in scope, cost, and/or schedule.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

4) The Agency submitted quarterly and final invoices on time with supporting documentation (e.g. executed payrolls, time records, invoices, contracts or vouchers). Supporting documentation established that the deliverables were received and accepted in writing by the Agency per the terms of the LAP Agreement.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions. Agency did not submit invoices per the terms of the LAP Agreement.
 - 2 The Agency followed procedures and submitted invoices within the terms of the LAP Agreement with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required. The Local Agency met or exceeded invoice submittal requirements per the terms of the LAP Agreement.

Average:

CONSTRUCTION ADVERTISEMENT AND AWARD

1) The Agency's staff were responsive to Department requests for project information.

- Select Rating NA
- 1 The Agency's staff were difficult to contact and caused project delays due to lack of communication or non-responsiveness to requests for information.
 - 2 The Agency's staff responded to requests for information, but required Department staff to increase oversight in order to ensure consistent communication and responsiveness during the project.
 - 3 The Agency's staff responded to requests for information and the Department performed the minimum project oversight required.

2) The Agency's bid package met the LAP Construction Checklist requirements and the agency received concurrence from the Department prior to advertisement.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

3) The Agency advertised the project within thirty (30) days of the date the Department issued the Construction Notice to Proceed per the terms of the LAP Agreement. If the project was not able to meet the scheduled advertisement, the Department was notified.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement or reviews by the Department and/or required corrective actions. Delays were not communicated.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department. Delays were communicated.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

4) The Agency's provided addenda for the Department's concurrence prior to issuance.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

5) The Agency requested Department concurrence to award the contract to the lowest responsive responsible bidder and submitted supporting documentation the bid tabulations for review.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department. Delays were communicated.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

6) The Agency created the "Local Agency Contract" screen in LAPIT and the information exported to the Equal Opportunity Compliance database allowing DBE reporting by the date of the pre-construction meeting.

- Select Rating NA
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required..

Average:

CONSTRUCTION AND CONSTRUCTION ADMINISTRATION

1) The Agency communicated project information and staffing changes to the Department. The Agency's staff were responsive to Department requests for project information.

- Select Rating 2
- 1 The Agency's staff were difficult to contact and caused project delays due to lack of communication or non-responsiveness to requests for information.
 - 2 The Agency's staff responded to requests for information, but required Department staff to increase oversight in order to ensure consistent communication and responsiveness during the project.
 - 3 The Agency's staff responded to requests for information and the Department performed the minimum project oversight required.

2) The Agency submitted contract changes or scope changes for concurrence prior to implementation of the change, and backup was submitted to support the changes in scope, cost, and/or schedule.

- Select Rating 2
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department. Delays were communicated.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

3) The Agency submitted quarterly and final invoices on time with supporting documentation (e.g. executed payrolls, time records, invoices, contracts or vouchers). Supporting documentation established that the deliverables were received and accepted in writing by the Agency per the terms of the LAP Agreement.

- Select Rating 2
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions. Agency did not submit invoices per the terms of the LAP Agreement.
 - 2 The Agency followed procedures and submitted invoices within the terms of the LAP Agreement with minimal prompting and/or reviews by the Department.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required. The Local Agency met or exceeded invoice submittal requirements per the terms of the LAP Agreement.

4) Materials testing requirements were met per the terms of the construction specifications and a materials acceptance certification was included with the construction close out package.

- Select Rating 3
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department. Delays were communicated.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

5) The Agency's Resident Compliance Specialist performed construction contract compliance per the terms of the FDOT Contract Compliance Manual.

- Select Rating 3
- 1 The Agency did not follow procedures and required excessive involvement by the Department and/or required corrective actions.
 - 2 The Agency followed procedures with minimal prompting and/or reviews by the Department. Delays were communicated.
 - 3 The Agency followed procedures and the Department performed the minimum project oversight required.

Average: 3

GENERAL COMMENTS

Signature: _____
Local Agency Responsible Charge

Date: _____

Signature: _____
District LAP Administrator

Date: _____

Example

438342-1-58-01 Savanna Road Sidewalk - LAP Project

6-23-20 Contract Day 23 Early Construction Photos



1. North end moving south.JPG



2.JPG



3.JPG



4.JPG



5.JPG



6.JPG



7.JPG



8.JPG



9.JPG

438342-1-58-01 Savanna Road Sidewalk - LAP Project

6-23-20 Contract Day 23 Early Construction Photos



10.JPG



11.JPG



12.JPG



13.JPG



14.JPG



15.JPG



16.JPG



17.JPG



18.JPG

438342-1-58-01 Savanna Road Sidewalk - LAP Project

6-23-20 Contract Day 23 Early Construction Photos



19.JPG



20.JPG



21.JPG



22.JPG



23.JPG



24.JPG



25.JPG



26.JPG



27.JPG

438342-1-58-01 Savanna Road Sidewalk - LAP Project

6-23-20 Contract Day 23 Early Construction Photos



28.JPG



29.JPG



30.JPG



31.JPG



32.JPG



33.JPG



34.JPG



35.JPG



36.JPG

438342-1-58-01 Savanna Road Sidewalk - LAP Project

6-23-20 Contract Day 23 Early Construction Photos



37.JPG



38.JPG



39.JPG



40.JPG



41.JPG



42.JPG



43.JPG



44.JPG



45.JPG

438342-1-58-01 Savannah Road Sidewalk - LAP Project

6-23-20 Contract Day 23 Early Construction Photos



46.JPG



47.JPG



48.JPG



49.JPG



50.JPG



51.JPG



52.JPG



53.JPG



54.JPG

438342-1-58-01 Savanna Road Sidewalk - LAP Project

6-23-20 Contract Day 23 Early Construction Photos



55.JPG



56.JPG



57.JPG



58 South end at begin project.JPG

438342-1-58-01 Savannah Road Sidewalk - LAP Project

10-13-20 Conditional Acceptance



1 South End at Begin
Project.JPG



2.JPG



3.JPG



4.JPG



5.JPG



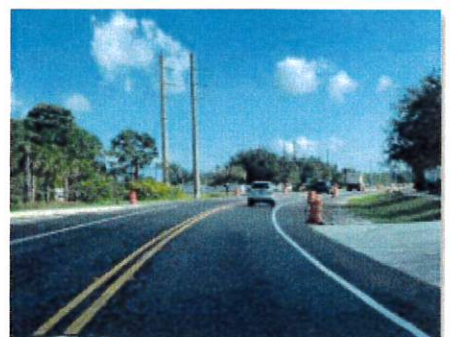
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7.JPG



8.JPG



9.JPG

438342-1-58-01 Savannah Road Sidewalk - LAP Project

10-13-20 Conditional Acceptance



10.JPG



11.JPG



12.JPG



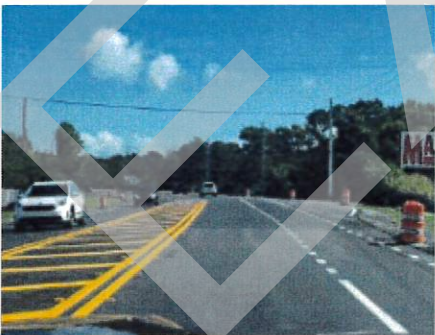
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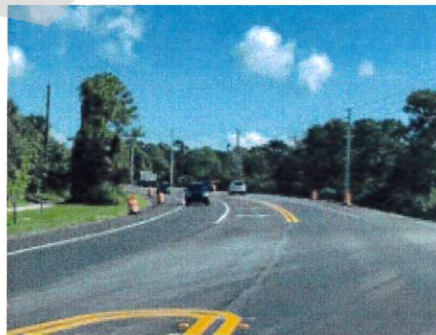
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17.JPG



18.JPG

438342-1-58-01 Savannah Road Sidewalk - LAP Project
10-13-20 Conditional Acceptance



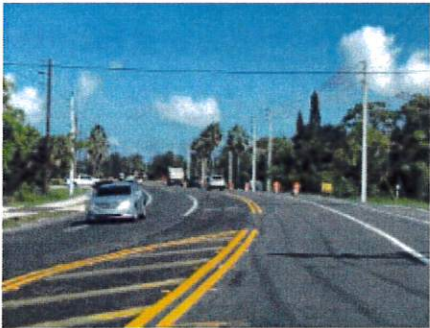
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20.JPG



21.JPG



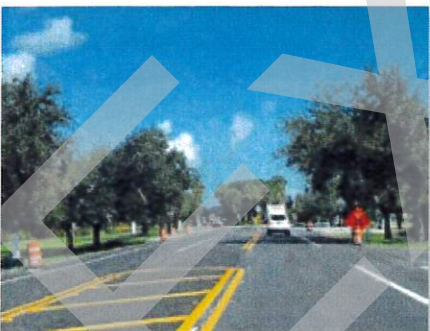
22.JPG



23.JPG



24.JPG



25.JPG



26.JPG



27 Mid-point at Traffic Circle.JPG

438342-1-58-01 Savanna Road Sidewalk - LAP Project

10-13-20 Conditional Acceptance



28.JPG



29.JPG



30.JPG



31.JPG



32.JPG



33.JPG



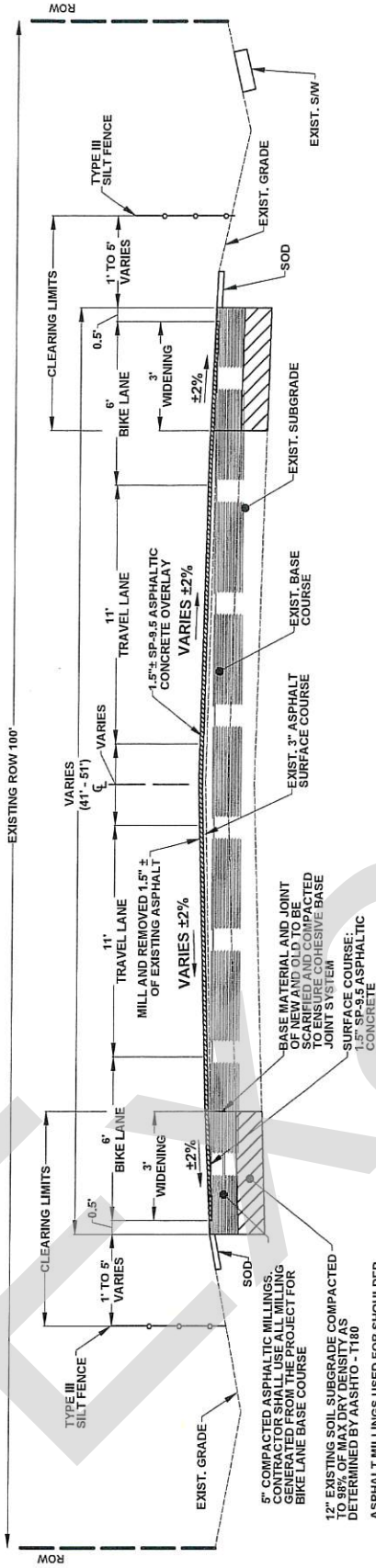
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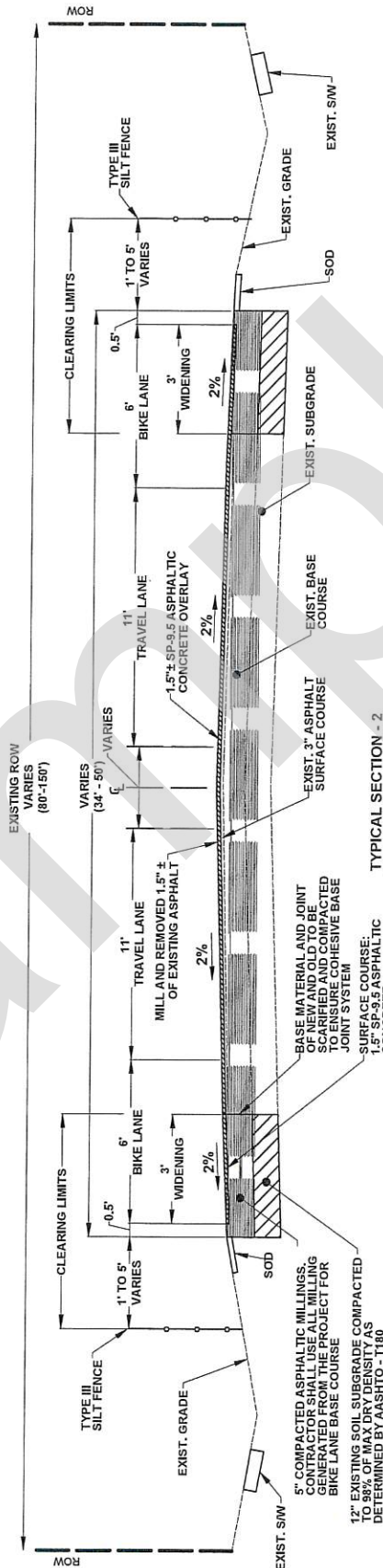
35.JPG



36.JPG



TYPICAL SECTION - 1
 N.T.S.
 SAVANNAH ROAD
 STA. 10+80 TO STA. 16+00



TYPICAL SECTION - 2
 N.T.S.
 SAVANNAH ROAD
 STA. 22+00 TO STA. 38+50
 STA. 55+60 TO STA. 63+23
 STA. 67+05 TO STA. 82+88
 STA. 108+20 TO STA. 115+79

SHEET IDENTIFICATION
 2
 SHEET 2 OF 24



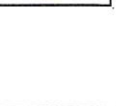
SAVANNAH ROAD RESURFACING & BIKE LANES
 FIM#433342-1-88-01
 MARTIN COUNTY, FLORIDA
 TYPICAL SECTION

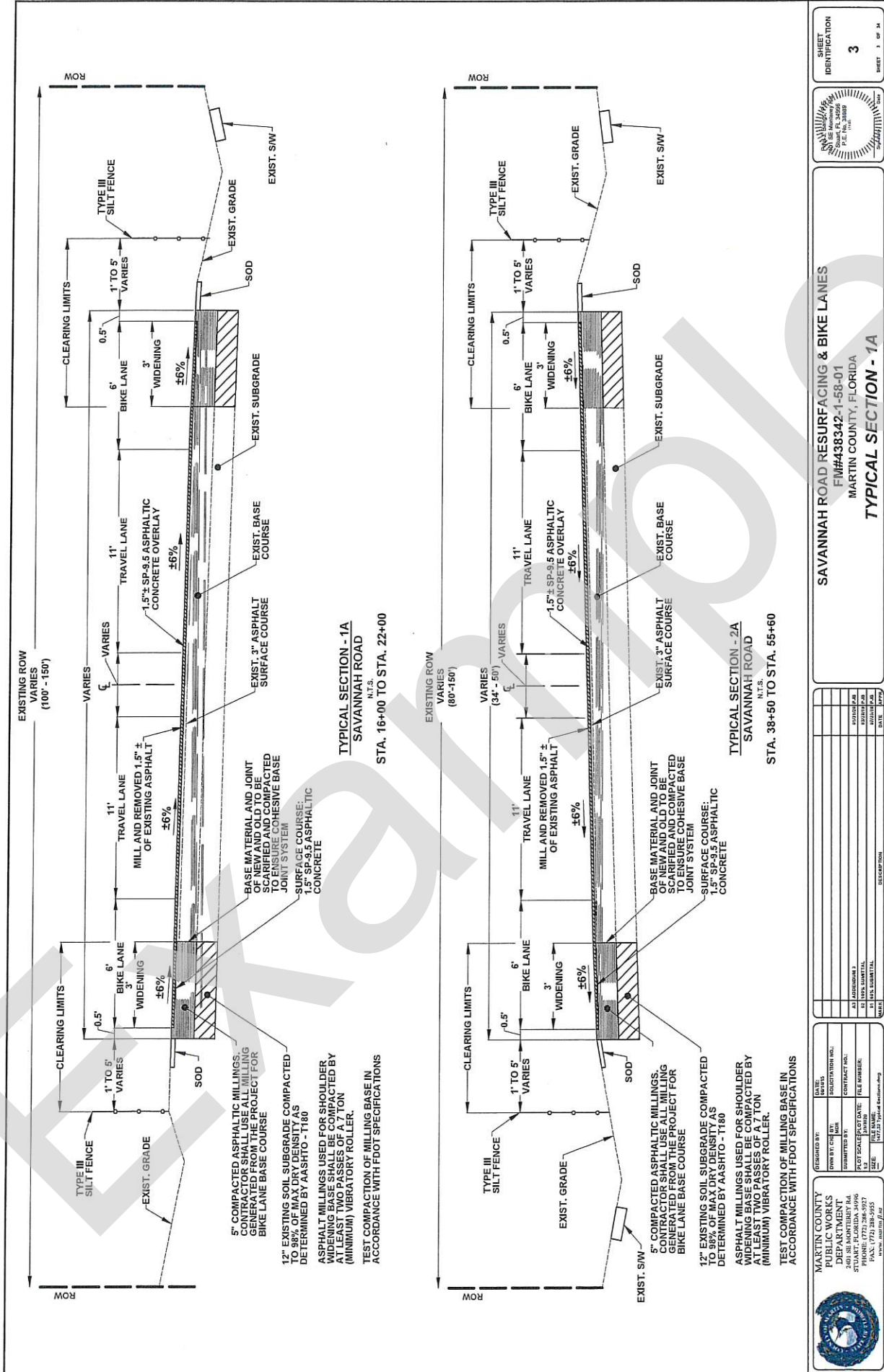
NO.	DESCRIPTION	DATE	BY

NO.	DESCRIPTION	DATE	BY

DESIGNED BY:	DATE:	APPROVED BY:	DATE:
DRAWN BY:	PROJECT NO.:	CONTRACTOR NO.:	
SUBMITTED BY:	FILE NO.:		
SCALE:	DATE:		

MARTIN COUNTY
 PUBLIC WORKS
 DEPARTMENT
 2401 SE MONTEREY BL.
 PALM BAY, FLORIDA 32909
 PHONE: (321) 238-5955
 FAX: (321) 238-5955
 www.martinfl.gov





TYPICAL SECTION - 1A
 SAVANNAH ROAD
 STA. 16+00 TO STA. 22+00

TYPICAL SECTION - 2A
 SAVANNAH ROAD
 STA. 38+50 TO STA. 55+80

5" COMPACTED ASPHALTIC MILLINGS. CONTRACTOR SHALL USE ALL MILLING GENERATED FROM THE PROJECT FOR BIKE LANE BASE COURSE

12" EXISTING SOIL SUBGRADE COMPACTED TO 88% OF MAX DRY DENSITY AS DETERMINED BY AASHTO - T180

ASPHALT MILLINGS USED FOR SHOULDER WIDENING SHALL BE COMPACTED BY AT LEAST TWO PASSES OF A 7 TON (MINIMUM) VIBRATORY ROLLER.

TEST COMPACTION OF MILLING BASE IN ACCORDANCE WITH FDOT SPECIFICATIONS

5" COMPACTED ASPHALTIC MILLINGS. CONTRACTOR SHALL USE ALL MILLING GENERATED FROM THE PROJECT FOR BIKE LANE BASE COURSE

12" EXISTING SOIL SUBGRADE COMPACTED TO 88% OF MAX DRY DENSITY AS DETERMINED BY AASHTO - T180

ASPHALT MILLINGS USED FOR SHOULDER WIDENING SHALL BE COMPACTED BY AT LEAST TWO PASSES OF A 7 TON (MINIMUM) VIBRATORY ROLLER.

TEST COMPACTION OF MILLING BASE IN ACCORDANCE WITH FDOT SPECIFICATIONS

GENERATED BY: [blank]

OWN BY: [blank]

DESIGNED BY: [blank]

PROJECT SCALE: [blank]

DATE: [blank]

SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
TYPICAL SECTION - 1A

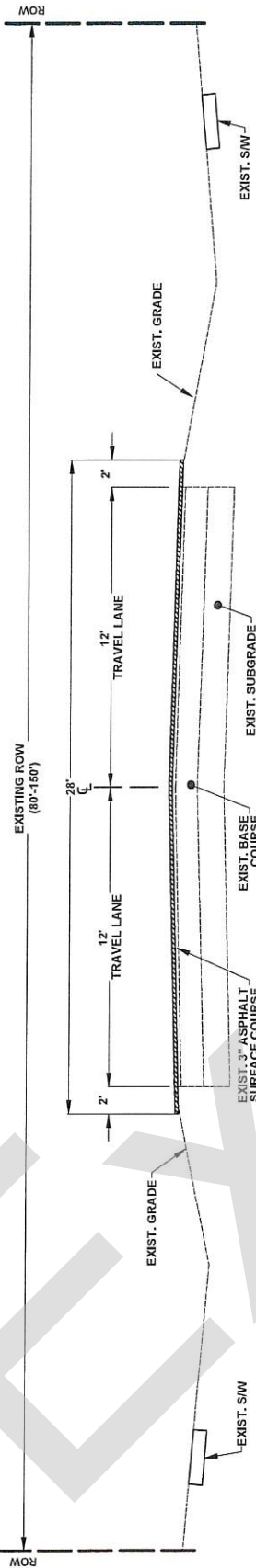
NO.	DESCRIPTION	DATE	BY

MARTIN COUNTY
 PUBLIC WORKS
 DEPARTMENT
 2401 SE MONTGOMERY AVE
 STUART, FLORIDA 34906
 PHONE: (772) 288-5955
 FAX: (772) 288-5955
 www.martinfla.gov

SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
TYPICAL SECTION - 1A

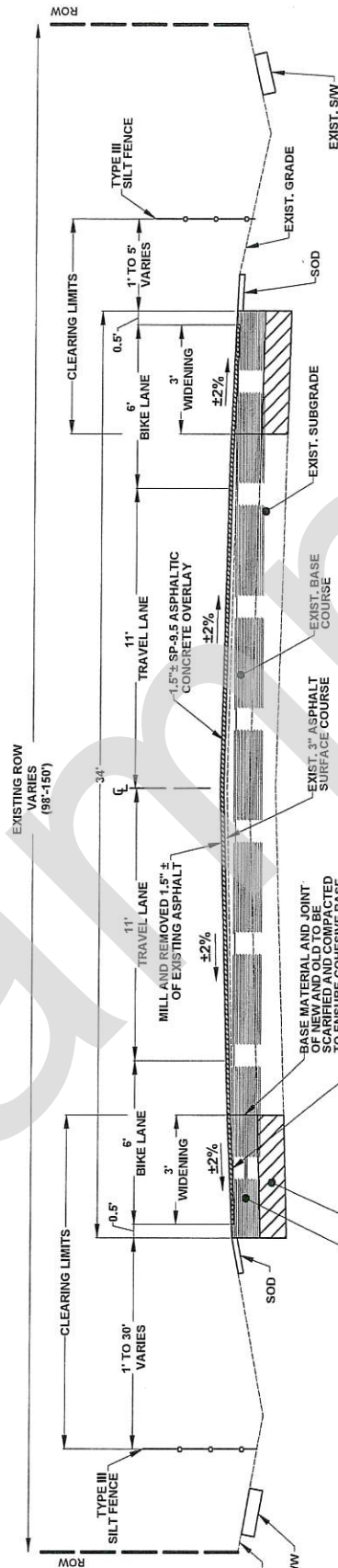
PROFESSIONAL SEAL
 [Seal of a Professional Engineer]
 State of Florida
 P.E. No. 10889

3
 SHEET 2 OF 34



TYPICAL SECTION - 3
SAVANNAH ROAD

N.T.S.
STA. 63+23 TO STA. 67+05
STA. 82+88 TO STA. 92+47
STA. 115+79 TO STA. 187+57



TYPICAL SECTION - 4
SAVANNAH ROAD

N.T.S.
STA. 92+47 TO STA. 108+20

5" COMPACTED ASPHALTIC MILLINGS. CONTRACTOR SHALL USE ALL MILLING GENERATED FROM THE PROJECT FOR BIKE LANE BASE COURSE

13" EXISTING SOIL SUBGRADE COMPACTED TO 98% OF MAX DRY DENSITY AS DETERMINED BY AASHTO - T160

ASPHALT MILLINGS USED FOR SHOULDER WIDENING BASE SHALL BE COMPACTED BY AT LEAST TWO PASSES OF A 7 TON (MINIMUM) VIBRATORY ROLLER.

TEST COMPACTON OF MILLING BASE IN ACCORDANCE WITH FDOT SPECIFICATIONS

MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
2401 SE MONTEREY BL
SPRINGFIELD, FLORIDA 32096
PHONE: (321) 286-5945
FAX: (321) 286-5945
WWW.MARTINFLORIDA.GOV

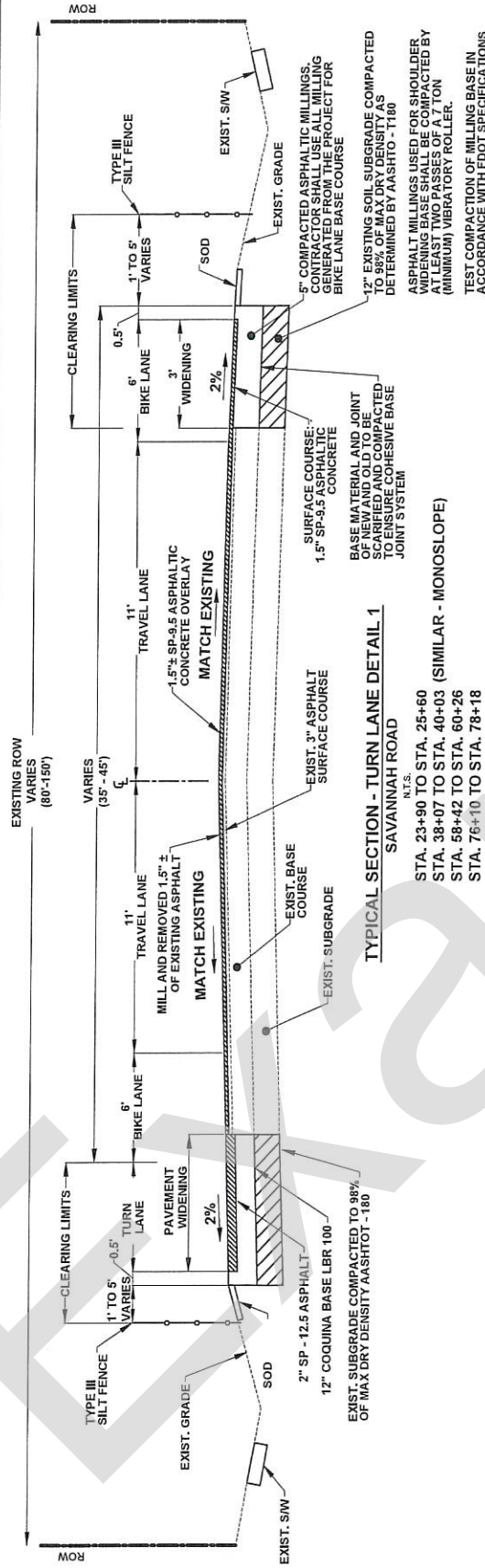
DESIGNED BY:	DATE:
DRAWN BY: C.H. BARK	REVISION NO.:
SUBMITTED BY:	CONTRACT NO.:
PROJECT NO.:	FILE NUMBER:
2) BIDDING PERIOD:	DATE:
3) BIDDING PERIOD:	DATE:
4) BIDDING PERIOD:	DATE:

NO.	DATE	DESCRIPTION

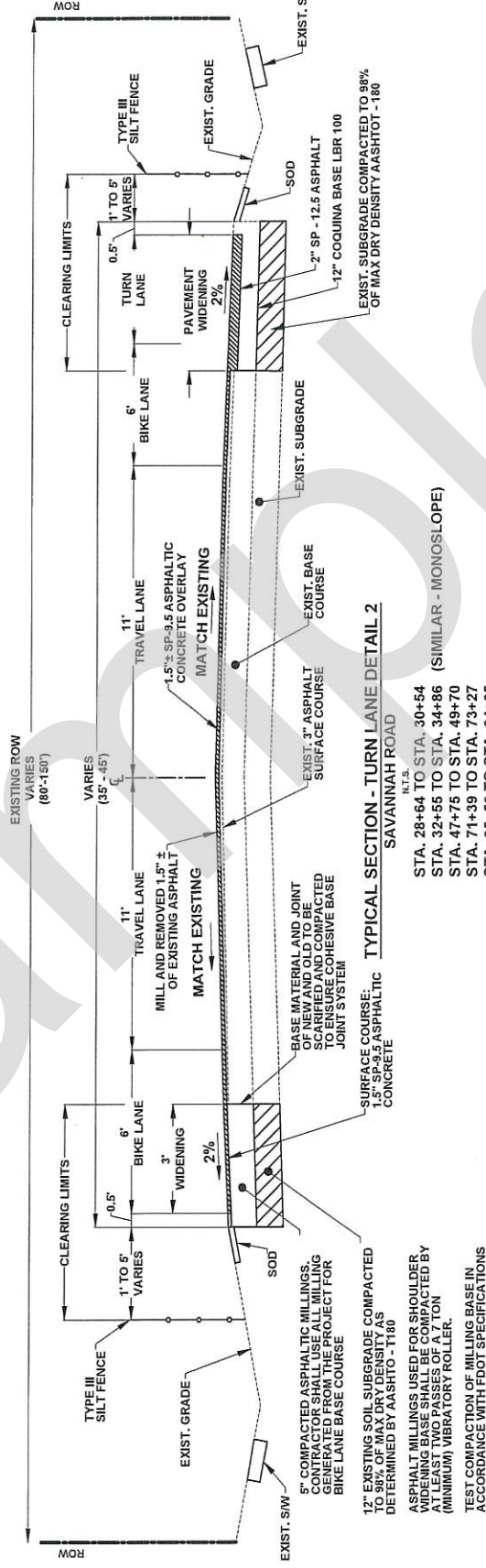
SAVANNAH ROAD RESURFACING & BIKE LANES
FIM#438342-1-58-01
MARTIN COUNTY, FLORIDA
TYPICAL SECTION 2

SE
MATTHEW B.
P.E. NO. 23329
FLORIDA

SHEET IDENTIFICATION
4
SHEET 4 OF 24



TYPICAL SECTION - TURN LANE DETAIL 1
SAVANNAH ROAD
N.T.S.
STA. 23+90 TO STA. 25+60
STA. 38+07 TO STA. 40+03 (SIMILAR - MONOSLOPE)
STA. 58+42 TO STA. 60+26
STA. 76+10 TO STA. 78+18



TYPICAL SECTION - TURN LANE DETAIL 2
SAVANNAH ROAD
N.T.S.
STA. 28+64 TO STA. 30+54
STA. 32+55 TO STA. 34+86 (SIMILAR - MONOSLOPE)
STA. 47+75 TO STA. 49+70
STA. 71+39 TO STA. 73+27
STA. 95+50 TO STA. 94+35

SHEET IDENTIFICATION
5
SHEET 1 OF 14



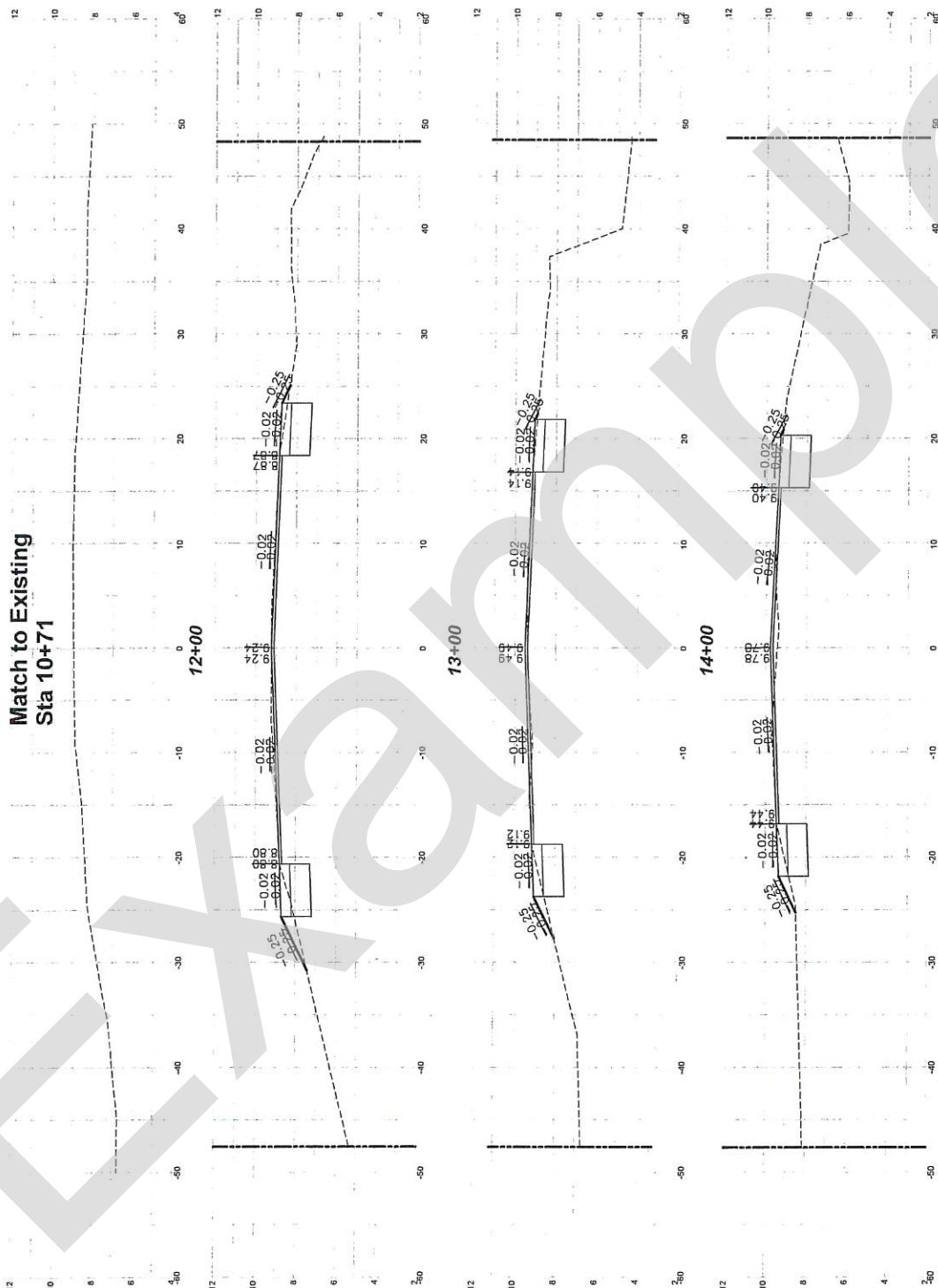
SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
TYPICAL SECTION - TURN LANES DETAIL

NO.	DATE	DESCRIPTION

DESIGNED BY:	DATE:	PROJECT NO.:
DRAWN BY:	DATE:	CONTRACT NO.:
CHECKED BY:	DATE:	FILE NUMBER:
SCALE:	DATE:	DATE:

MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
STUART, FLORIDA 34996
PHONE: (772) 286-5927
FAX: (772) 286-5927
WWW.MARTINCOUNTYFLORIDA.GOV





Match to Existing
Sta 10+71

12+00

13+00

14+00




MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
2401 SE MONTREY BL
STUART, FLORIDA 34996
PHONE: (888) 347-7777
FAX: (772) 286-5935
www.martin.fl.us

DESIGNED BY: DATE: 10/17/12
DRAWN BY: SOLUTIONS INC.
CHECKED BY: CONTRACT NO.:
SUBMITTED BY: DEPARTMENT: PUBLIC WORKS
PROJECT: SAVANNAH ROAD RESURFACING & BIKE LANES
SCALE: 1" = 40'-0" (VERTICAL)
DATE: 10/17/12
FILE NUMBER: 438342-1-59-01
PROJECT NO.: 438342-1-59-01
DRAWN BY: [Signature]
CHECKED BY: [Signature]
DATE: 10/17/12

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR PERMIT		
2	ISSUED FOR PERMIT		
3	ISSUED FOR PERMIT		
4	ISSUED FOR PERMIT		
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30	ISSUED FOR PERMIT		

SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-59-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS



PAUL S. MONTRELY, P.E.
2401 SE MONTREY BL
STUART, FLORIDA 34996
P.E. NO. 38889

SHEET IDENTIFICATION
6
SHEET 4 OF 14



SHEET IDENTIFICATION
7
 SHEET 7 OF 14
 P.E. No. 3888
 P.E. No. 3888
 DATE 11/11/14

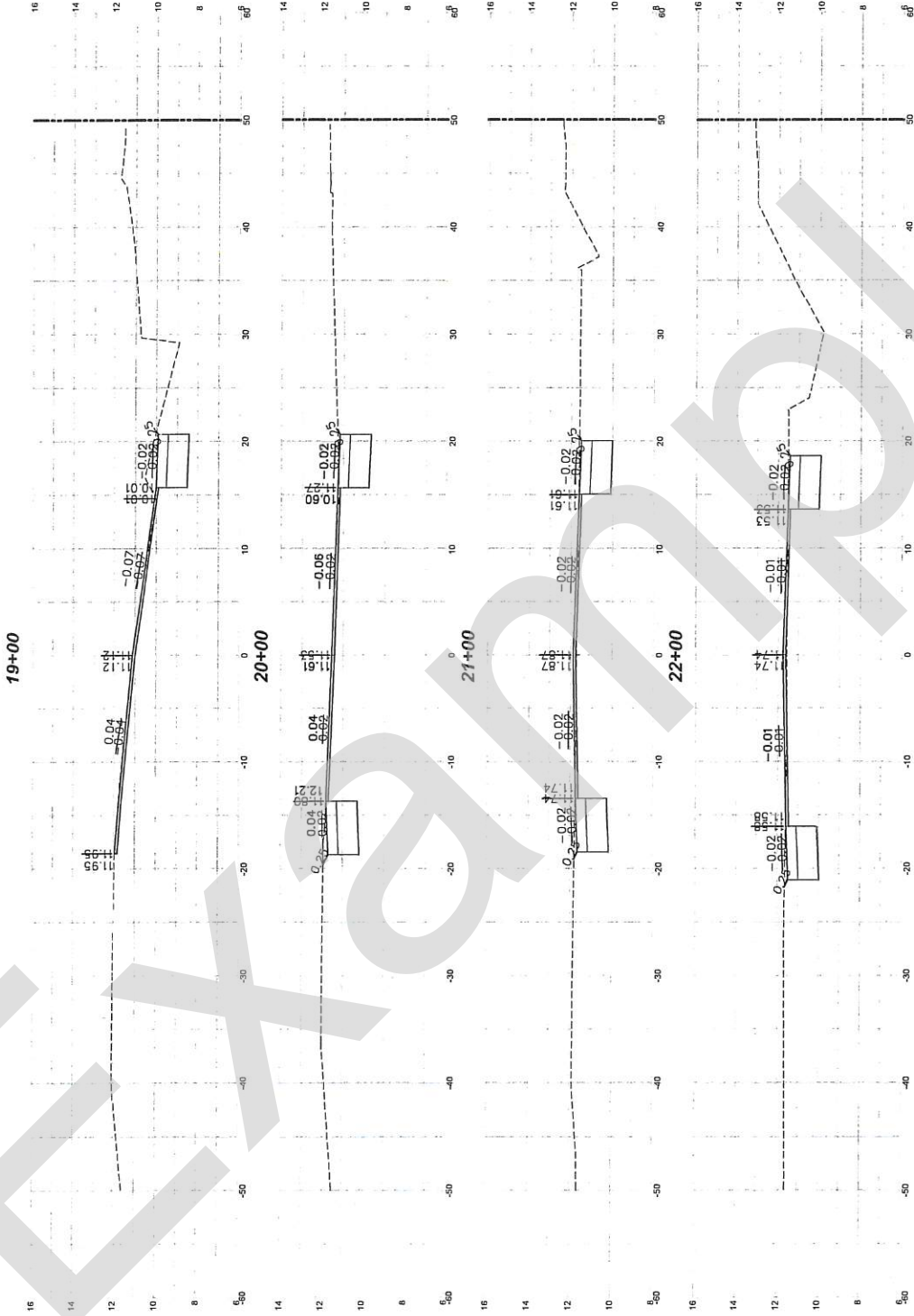

SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DATE	DESCRIPTION
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PREPARED BY: []
 DRAWN BY: []
 CHECKED BY: []
 SUBMITTED BY: []
 PLANT SCALE: []
 DATE: []
 FILE NUMBER: []
 PROJECT: []
 DRAWING NO.: []

MARTIN COUNTY
 PUBLIC WORKS
 301 SEVENTH AVENUE
 STUART, FLORIDA 34996
 PHONE: (772) 386-5927
 FAX: (772) 386-5927
 WWW.MARTINFLA.GOV



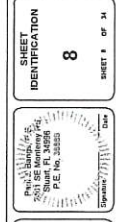



MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
2401 SE MONTEREY BL
STUART, FLORIDA 34996
TEL: (772) 288-5957
FAX: (772) 288-5955
www.martin.fl.us

Prepared by: DATE: 11/15/11
 Drawn by: 11/15/11
 Submitted by: 11/15/11
 % of Scale: 100%
 Plot Date: 11/15/11
 Size: 11x17
 11/15/11 Chris Anderson

NO.	REVISION	DATE	DESCRIPTION
1	ISSUED FOR BIDDING		
2	FOR CONSTRUCTION		
3	FOR RECORD		
4	FOR AS-BUILT		

SAVANNAH ROAD RESURFACING & BIKE LANES
 FIM#438342-1-55-01
 MARTIN COUNTY, FLORIDA
 ROADWAY CROSS SECTIONS



Paul S. Montrey, P.E.
 2501 SE MONTEREY BL.
 STUART, FLORIDA 34996
 P.E. No. 33559
 11/15/11



SHEET IDENTIFICATION
9
 SHEET 9 OF 14

DATE: 11/22/16
 SCALE: 1" = 4'-0"
 P.E. No. 3889

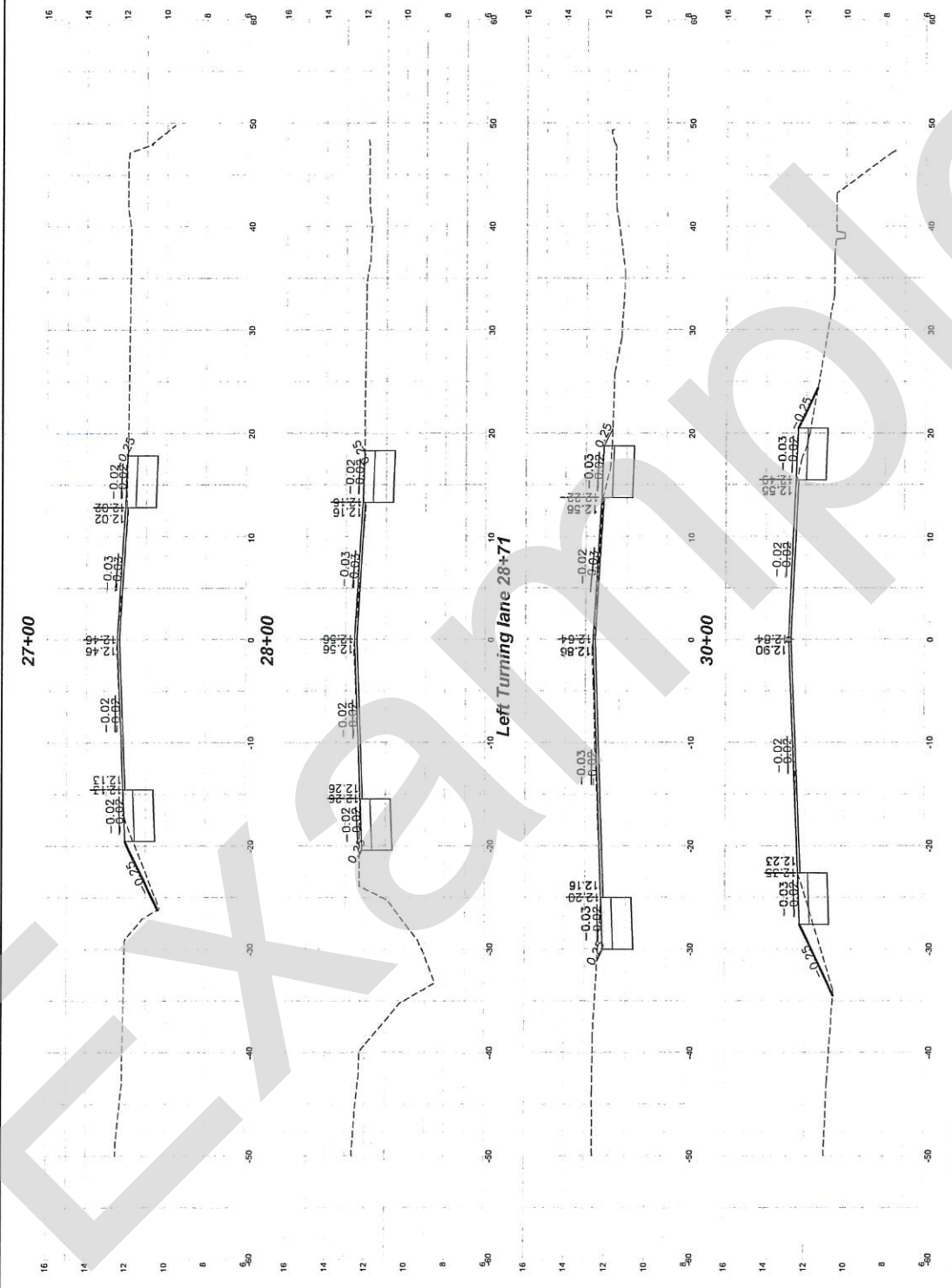
SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DATE	DESCRIPTION

OWNER:	MARTIN COUNTY	DATE:	11/22/16
DESIGNED BY:		DESIGNATION NO.:	
DRAWN BY:		CONTRACT NO.:	
SUBMITTED BY:		FILE NUMBER:	
DATE:	11/22/16	DATE:	11/22/16
SCALE:	1" = 4'-0"	SCALE:	1" = 4'-0"

MARTIN COUNTY
 PUBLIC WORKS
 DEPARTMENT
 340 WEST BAY
 STUART, FLORIDA 34996
 PHONE: (772) 296-5927
 FAX: (772) 296-5927
 WWW.MARTINFLA.GOV





PAUL SE MONTEREY, P.E.
 23129
 STATE OF FLORIDA
 PROFESSIONAL ENGINEER

SHEET IDENTIFICATION
10
 SHEET 11 OF 14

NO.	REVISIONS	DATE	BY
1	ISSUE FOR BIDDING		
2	ISSUE FOR CONSTRUCTION		
3	ISSUE FOR FINAL		
4	ISSUE FOR FINAL		

PREPARED BY: []
 CHECKED BY: []
 DATE: []
 SUBMITTED BY: []
 CONTRACT NO.: []
 FILE NUMBER: []
 SCALE: []
 DATE: []

MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
 2401 SE MONTEREY BL
 STUART, FLORIDA 34996
 PHONE: (772) 248-9555
 FAX: (772) 248-9555
 WWW.MARTINFLA.GOV

SAVANNAH ROAD RESURFACING & BIKE LANES
FIM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS



MARTIN COUNTY
 PUBLIC WORKS
 DEPARTMENT
 2401 SE MONTBRY PALM
 STUART, FLORIDA 34996
 PHONE: 888-347-7277
 FAX: 888-347-8555
 www.martin.fl.us

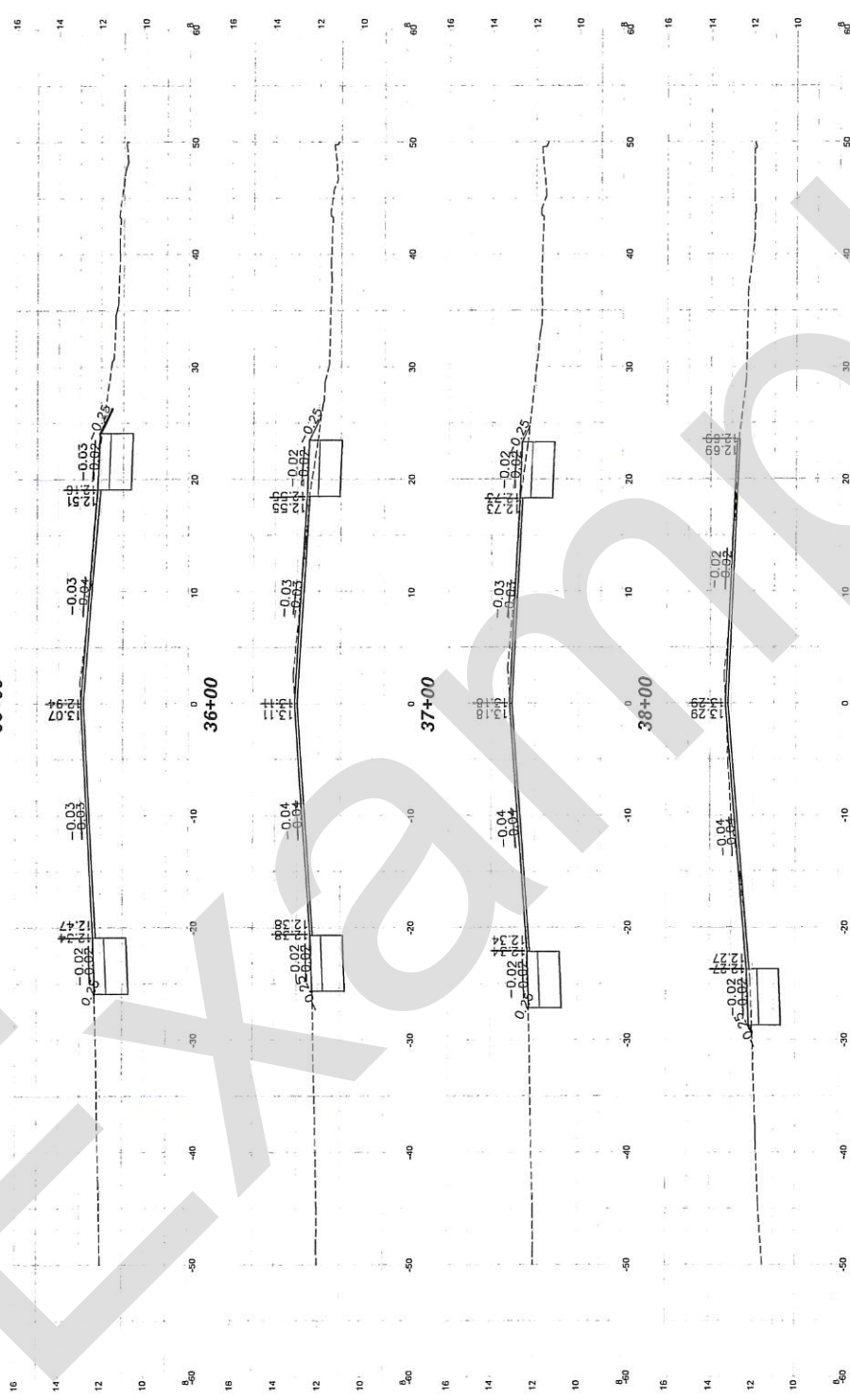
DESIGNED BY: []
 DRAWN BY: []
 CHECKED BY: []
 SUBMITTED BY: []
 PLOT SCALE: PLAT DATE: [] FILE NUMBER: []
 1/2" = 1'-0"
 1/4" = 1'-0"

NO.	DESCRIPTION	DATE	BY

SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS



SHEET IDENTIFICATION
11
 SHEET 11 OF 14



SHEET IDENTIFICATION
12
 SHEET 12 OF 14



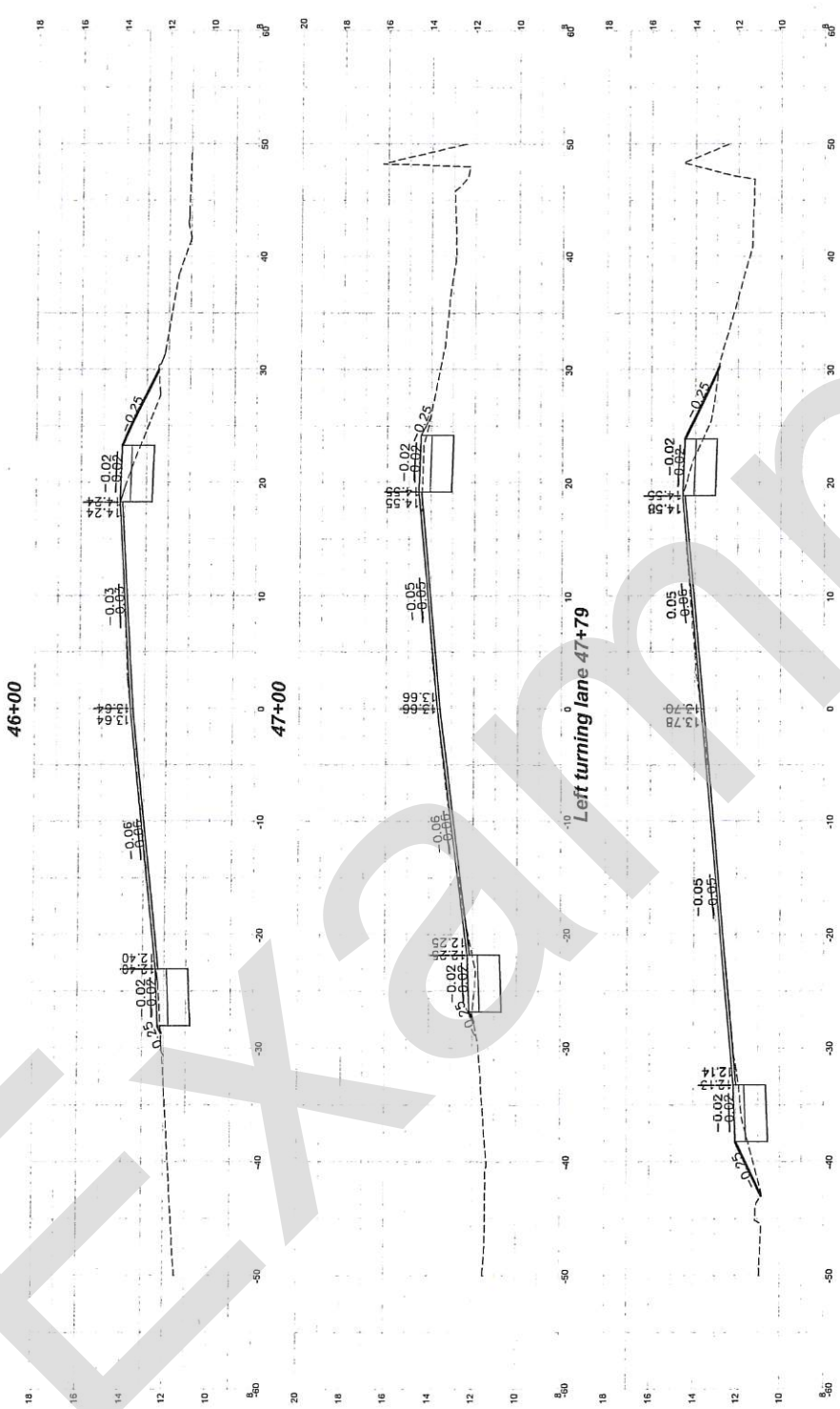
SAVANNAH ROAD RESURFACING & BIKE LANES
FIM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

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PREPARED BY: []
 CHECKED BY: []
 DATE: []

MARTIN COUNTY
PUBLIC WORKS
DESIGN
 240 SE MONTESSA BL
 STUART, FLORIDA 34996
 PHONE: (772) 398-5827
 FAX: (772) 398-5828





SHEET IDENTIFICATION
15
 SHEET 15 OF 14



SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DATE	DESCRIPTION	BY	CHK
1	11/20/13	ISSUED FOR BIDDING	W. J. BLODGETT	
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GENERATED BY: W. J. BLODGETT
 DATE: 11/20/13
 IDENTIFICATION NO.:
 CONTRACT NO.:
 SUBMITTED BY: W. J. BLODGETT
 CHECKED BY:
 PLOT SCALE: 1" = 10'-0"
 DATE: 11/20/13
 FILE NUMBER: 438342-1-58-01-15

MARTIN COUNTY
 WORKS
 DEPARTMENT
 2401 SE MONTGOMERY PALM
 STUART, FLORIDA 34996
 PHONE: (888) 345-7277
 FAX: (888) 345-5855
 www.martinfla.gov



PAUL W. BROWN, P.E.
 State of Florida
 P.E. No. 38889
 16
 SHEET 14 OF 34

SAVANNAH ROAD RESURFACING & BIKE LANES
 FIM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
 ROADWAY CROSS SECTIONS

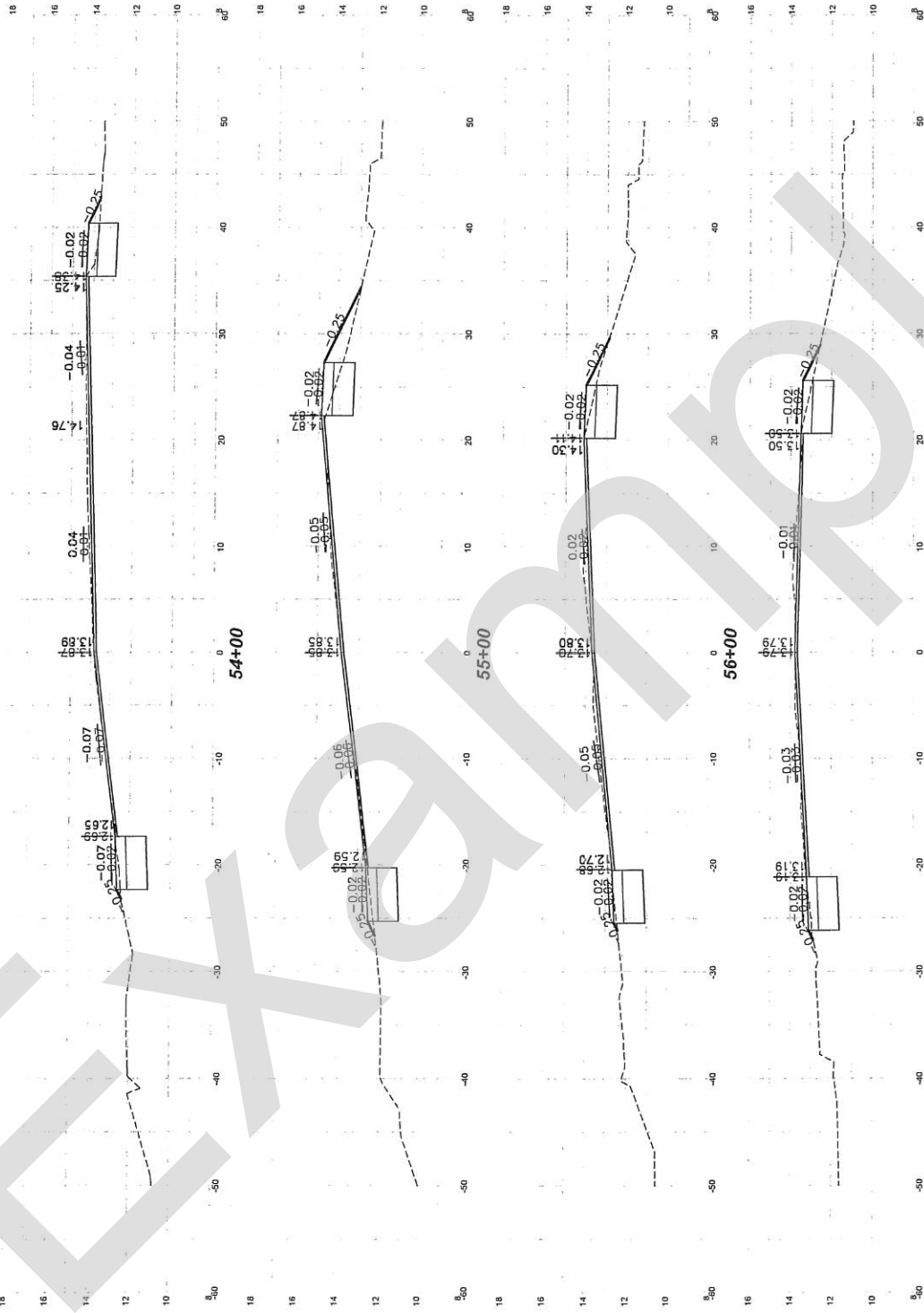
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Prepared by: [Name]
 Date: [Date]
 Submitted by: [Name]
 Date: [Date]
 File Number: [Number]
 Scale: [Scale]
 Date: [Date]

MARTIN COUNTY
 PUBLIC WORKS
 DEPARTMENT
 2401 SE MONTEREY RD
 STUART, FLORIDA 34996
 PHONE: (772) 288-5955
 FAX: (772) 288-5955
 WWW.MARTINFLA.GOV



Right turning lane 53+30




MARTIN COUNTY
PUBLIC WORKS
 240 SE MONTGOMERY BL
 STUART, FLORIDA 34996
 PHONE: (772) 298-5927
 FAX: (772) 298-5925
 WWW: MARTINFLA.GOV

DESIGNED BY:	DATE:
DRAWN BY:	11/20/08
SUBMITTED BY:	SOLICITATION NO.:
PROJECT NO.:	CONTRACT NO.:
PLANT SCALE:	PLANT DATE:
DATE:	FILE NUMBER:
SCALE:	DATE:

NO.	DATE	DESCRIPTION

SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

PAVED BY: [Signature]
 DATE: [Date]
 P.E. No. 38883

SHEET IDENTIFICATION
17
 SHEET 17 OF 34



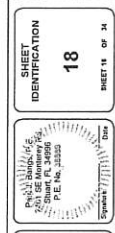

MARTIN COUNTY
PUBLIC WORKS
 DEPARTMENT
 2401 SE MONTEREY BL
 STUART, FLORIDA 34996
 TEL: (772) 288-5997
 FAX: (772) 288-5945
 www.martin.fl.us

DATE	ISSUED
DESIGNED BY	DATE
DRAWN BY	DATE
CHECKED BY	DATE
APPROVED BY	DATE

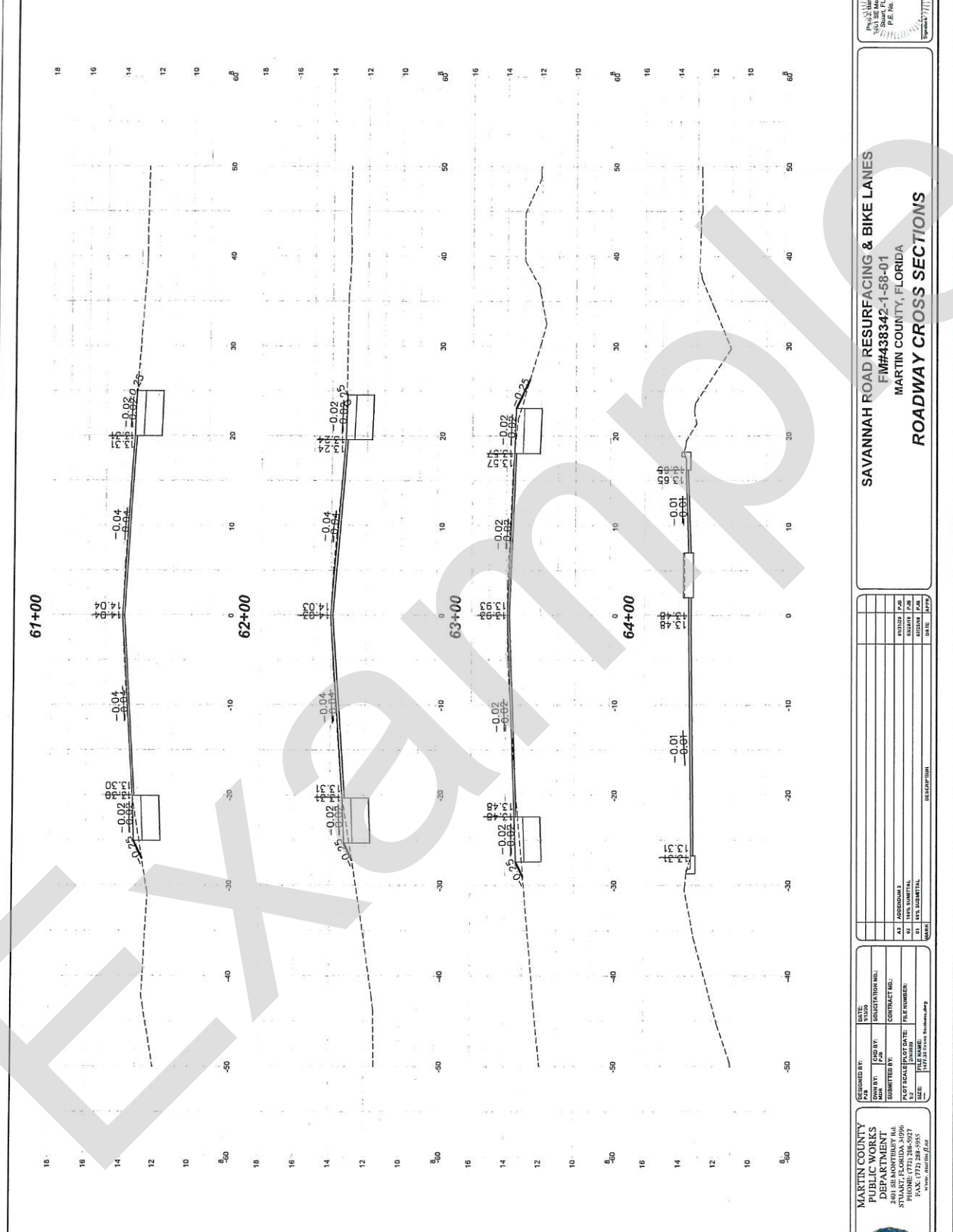
NO.	DESCRIPTION	DATE	BY
1	ISSUED		
2	REVISION		
3	REVISION		
4	REVISION		

DATE	ISSUED
DESIGNED BY	DATE
DRAWN BY	DATE
CHECKED BY	DATE
APPROVED BY	DATE

SAVANNAH ROAD RESURFACING & BIKE LANES
FIM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS



SHEET IDENTIFICATION
18
 SHEET 18 OF 14



SHEET IDENTIFICATION
19
 SHEET 19 OF 24



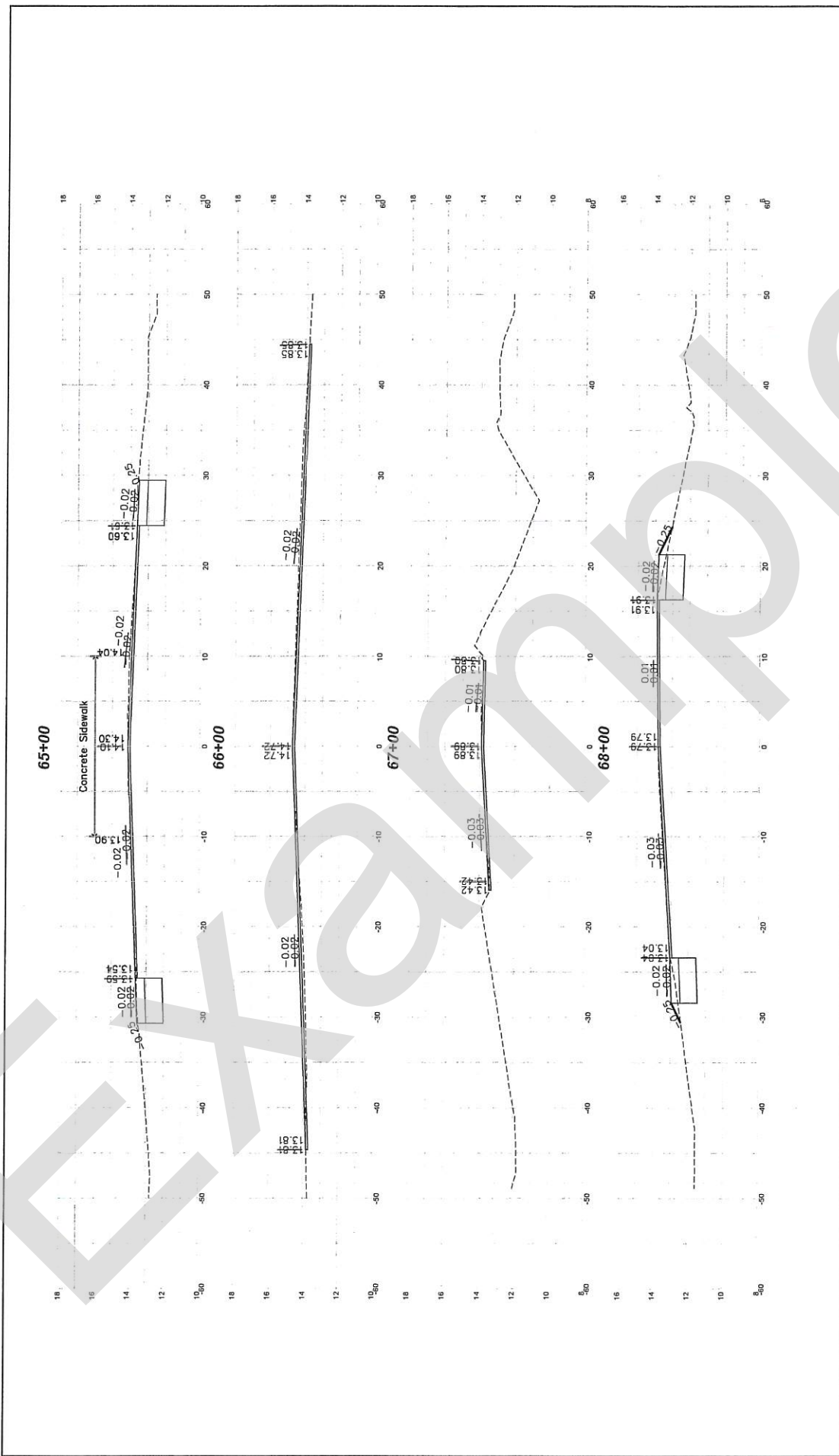
SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DESCRIPTION	DATE	BY

DESIGNED BY: []	DATE: []	INTEGRATION NO.:
DRAWN BY: []	CONTRACT NO.:	
SUBMITTED BY: []	FILE NUMBER:	
DATE: []	FILE DATE:	
BY: []	DATE: []	

MARTIN COUNTY
 PUBLIC WORKS
 240 S. MONTGOMERY BL.
 STUART, FLORIDA 34996
 PHONE: (772) 388-0527
 FAX: (772) 388-0528
 WWW: MARTINFLA.GOV





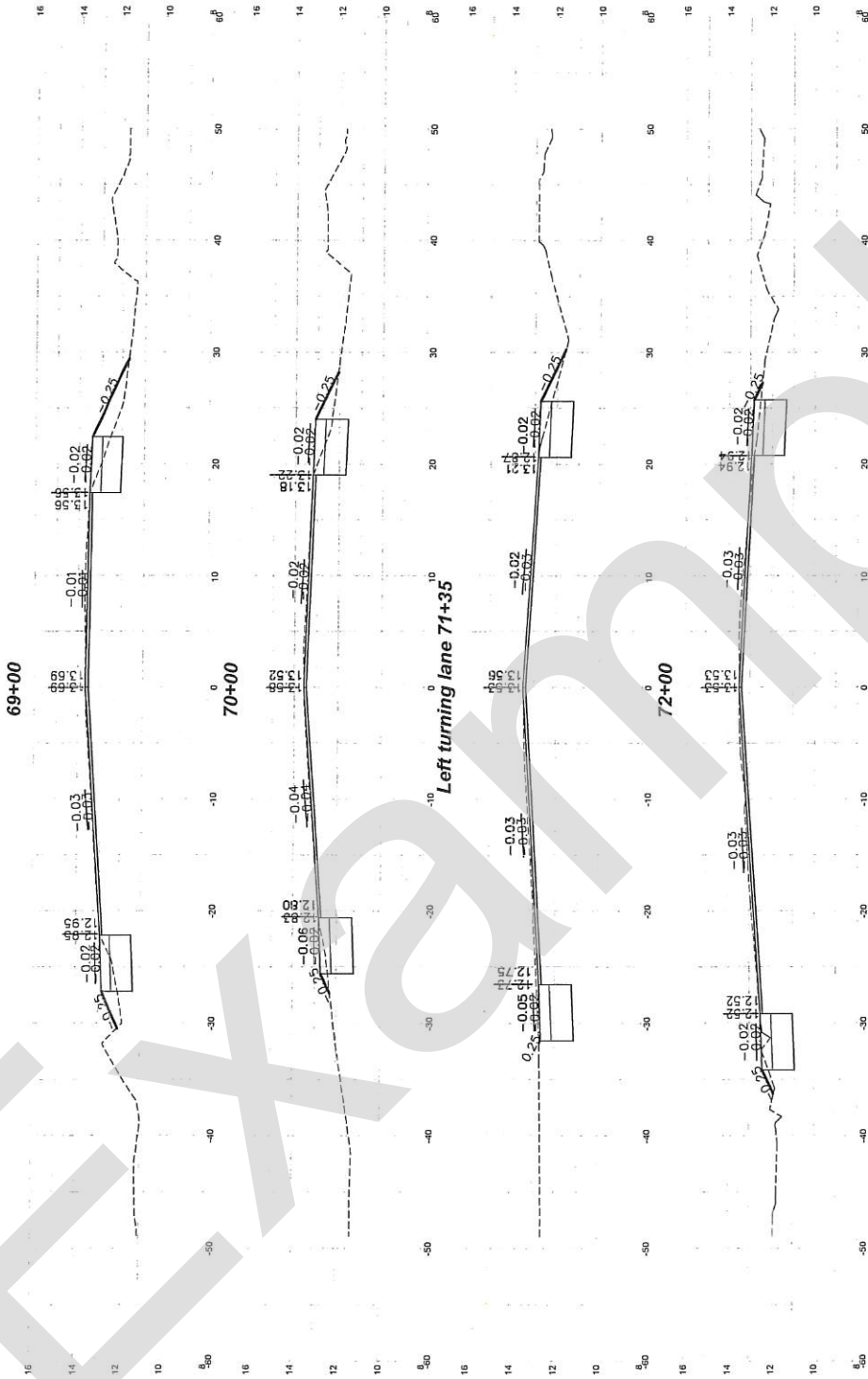
PAUL J. BANDY, P.E.
 2701 SE Montebello Rd.
 Ft. Lauderdale, FL 33309
 P.E. No. 33550
 State of Florida

SAVANNAH ROAD RESURFACING & BIKE LANES
 FIM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DATE	DESCRIPTION

DESIGNED BY: _____ DATE: _____
 DRAWN BY: _____ PLOTTED BY: _____
 CHECKED BY: _____ REGISTERED NO.: _____
 SUBMITTED BY: _____ CONTRACT NO.: _____
 FILE NO.: _____ FILE NUMBER: _____
 FILE NAME: _____
 SIZE: _____

MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
 2901 SE MONTEBELLO RD.
 FT. LAUDERDALE, FL 33309
 PHONE: (772) 288-5927
 FAX: (772) 288-5925
 www.martin.fl.gov



P.E. No. 11222, P.E.
 C. S. DE LUCA, P.E.
 P.E. No. 3898
 11/21/21 Date


SHEET IDENTIFICATION
21
 SHEET 11 OF 14

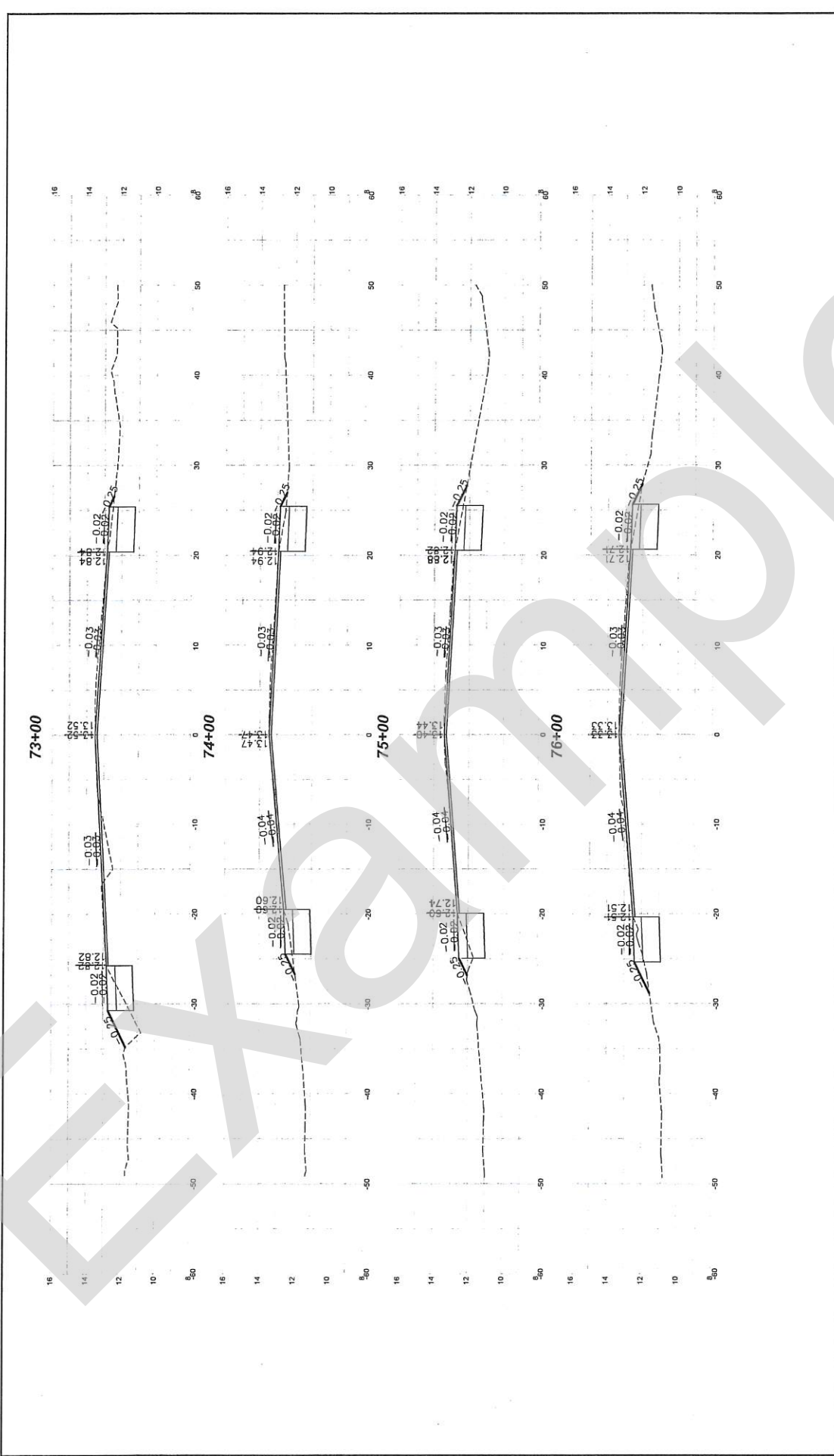
SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DESCRIPTION	DATE	DATE

DESIGNED BY: []
 DRAWN BY: []
 CHECKED BY: []
 SUBMITTED BY: []
 CONTRACT NO.: []
 SHEET NO.: []
 FILE NUMBER: []
 PLOT SCALE: []
 DATE: []
 DATE: []

MARTIN COUNTY
PUBLIC WORKS
 2401 SE MONTGOMERY BL.
 STUART, FLORIDA 34996
 PHONE: 888.388.8857
 FAX: 888.388.8855
 WWW.MARTINFLA.GOV





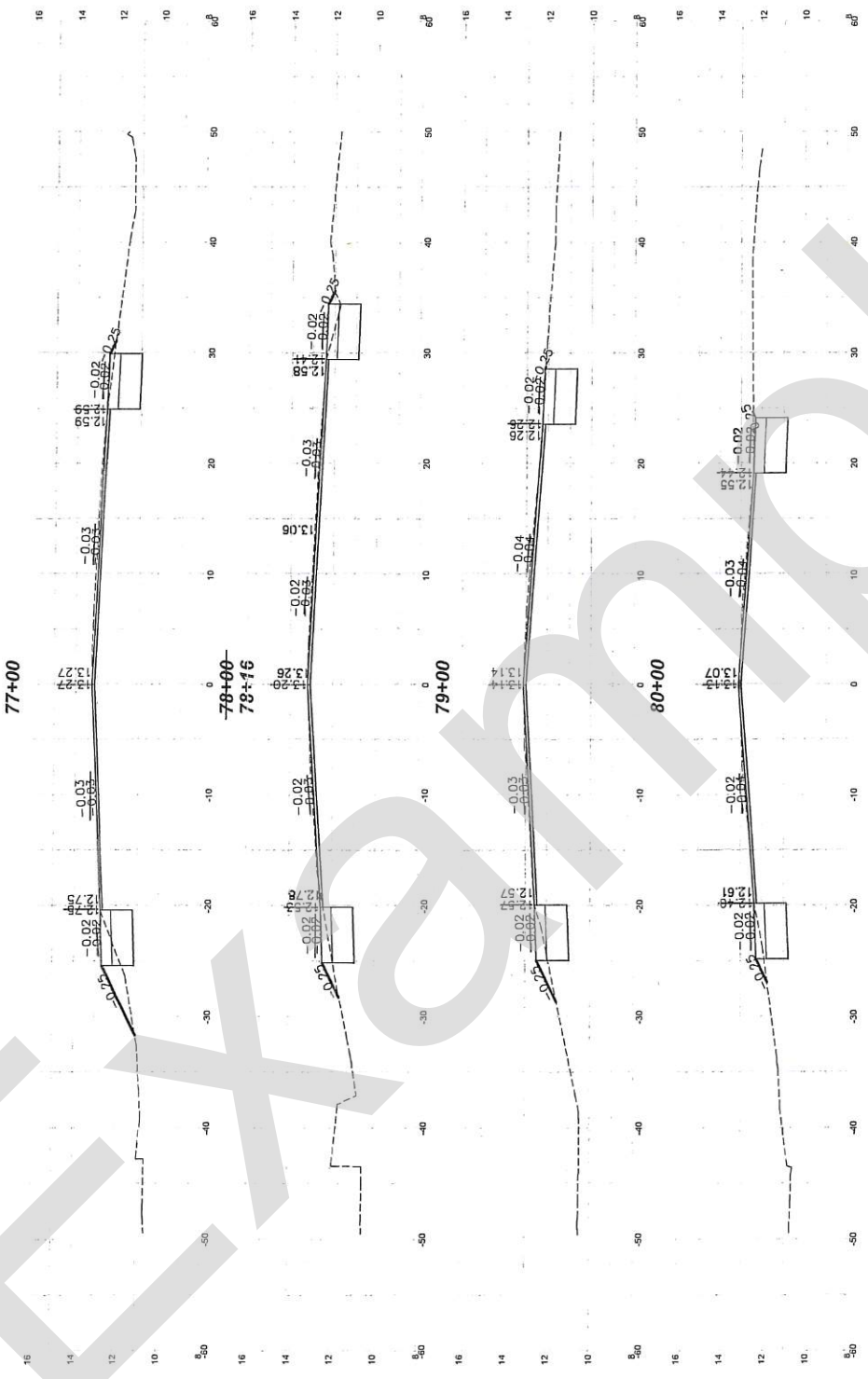

MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
 2001 SE MONTGOMERY BL
 SEBASTIAN, FL 32959
 PHONE: (772) 288-5927
 FAX: (772) 288-5925
 www.martin.fl.gov

DESIGNED BY: DATE: 11/12/12
 DRAWN BY: JMB
 CHECKED BY: JMB
 SUBMITTED BY: JMB
 PROJECT: SAVANNAH ROAD
 CONTRACT NO.: FM#438342-1-58-01
 FILE NUMBER: 11/12/12

NO.	REVISION	DATE	BY
1	ISSUE FOR BIDDING		JMB
2	ISSUE FOR BIDDING		JMB

SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

SHEET IDENTIFICATION
22
 SHEET 22 OF 34

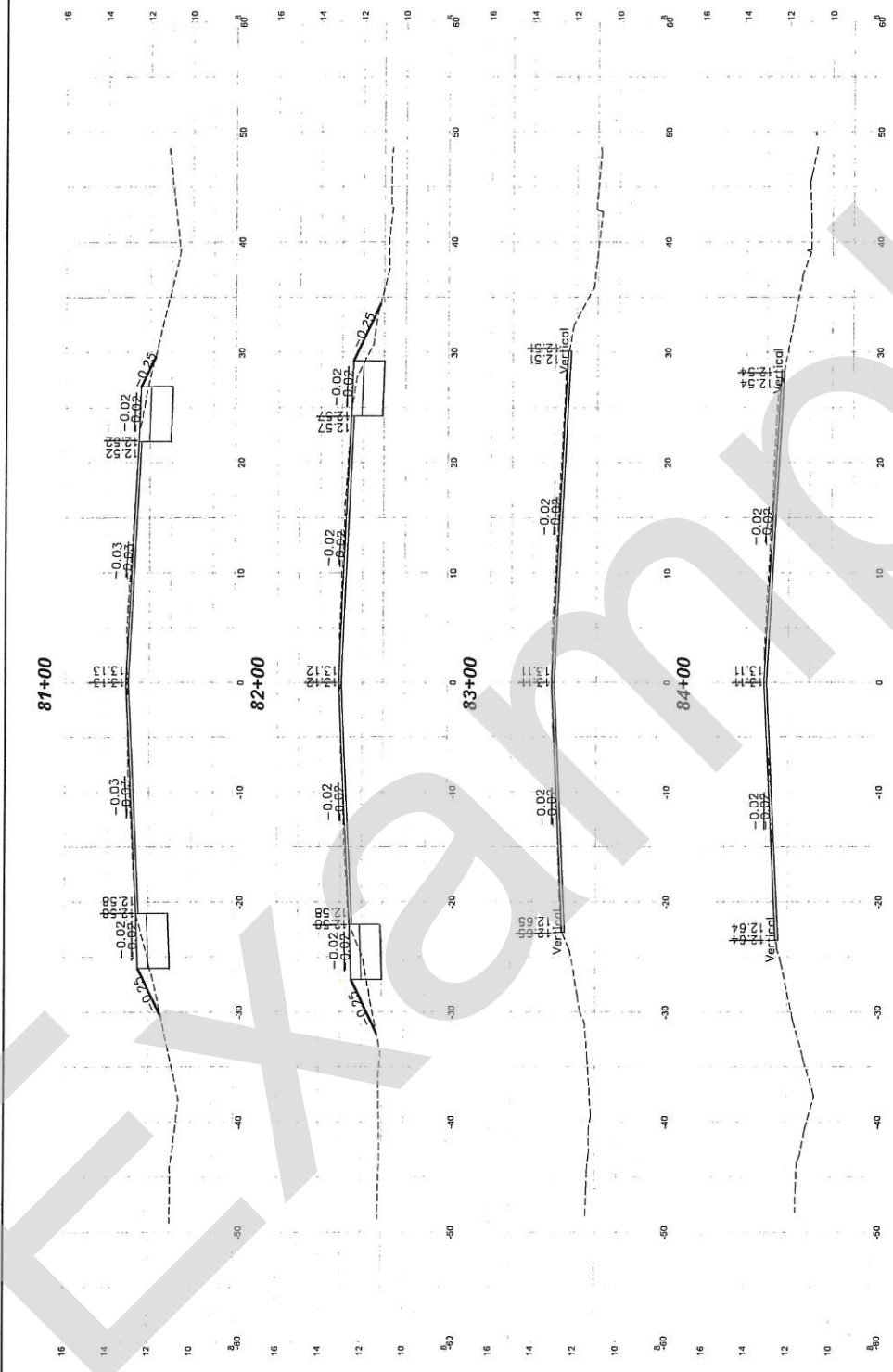
MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
240 SE MONTBERRY BL
STUART, FLORIDA 34996
PHONE: (772) 238-2555
WWW.MARTINFLA.GOV

DESIGNED BY: []
DRAWN BY: []
CHECKED BY: []
SUBMITTED BY: []
PROJECT SCALE: []
DATE: []
FILE NAME: []
SIZE: []

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR BIDDING		
2	ISSUED FOR CONSTRUCTION		
3	ISSUED FOR AS-BUILT		
4	ISSUED FOR RECORD		

SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

PROJECT IDENTIFICATION
23
SHEET 23 OF 34
P. J. BERRY, P.E.
STATE FL 3696
P. E. No. 38889
DATE




MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
 2401 SE MONTGOMERY AVE
 SEBASTIAN, FL 32959
 PHONE: (772) 388-5937
 FAX: (772) 388-5955
 www.martin.fl.us

RECORDED BY: _____ DATE: _____
 DRAWN BY: _____ FOR: _____
 SUBMITTED BY: _____ CONTRACT NO.: _____
 PLOT SCALE: _____ DATE: _____ FILE NUMBER: _____
 SHEET NO.: _____ SHEET TOTAL: _____

NO.	REVISION	DATE	BY	DESCRIPTION
01	ISSUE FOR BIDDING			
02	ISSUE FOR BIDDING			
03	ISSUE FOR BIDDING			

SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

SHEET IDENTIFICATION
24
 SHEET 24 OF 34



SHEET IDENTIFICATION
25
 SHEET 23 OF 34



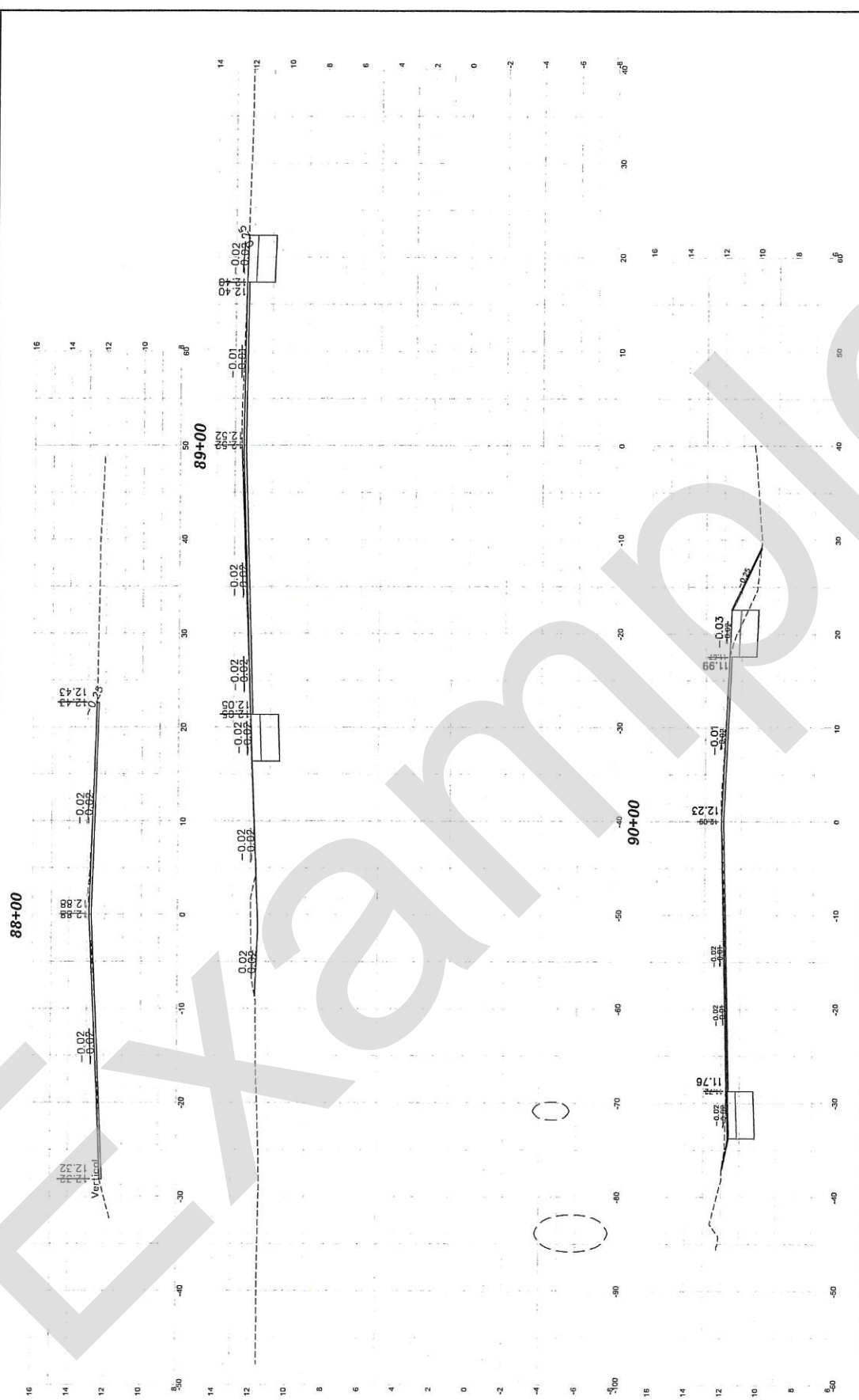
SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DATE	DESCRIPTION

DESIGNED BY: []
 DRAWN BY: []
 CHECKED BY: []
 SUBMITTED BY: []
 CONTRACT NO.: []
 FILE NUMBER: []
 PLOT SCALE: []
 DATE: []
 FILE NAME: []
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MARTIN COUNTY
 FLORIDA
 DEPARTMENT OF
 PUBLIC WORKS
 2401 SR MONTGOMERY BLVD
 STUART, FLORIDA 34996
 PHONE: (772) 388-5227
 FAX: (772) 388-5255
 WWW: www.floridapw.com





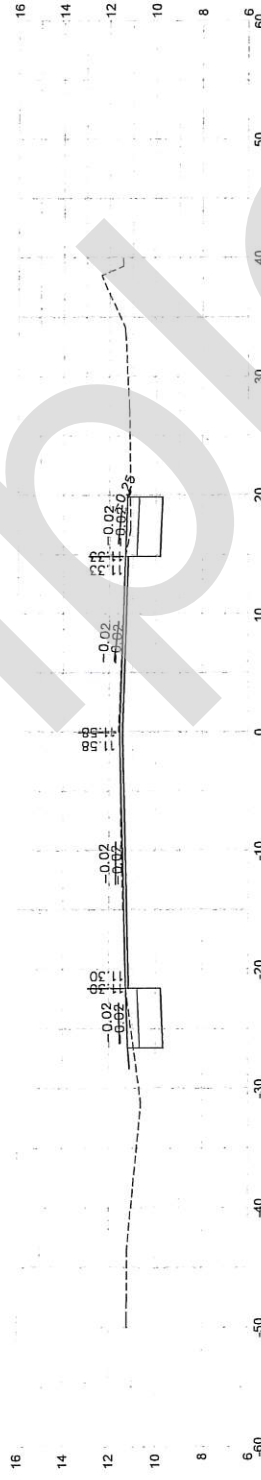
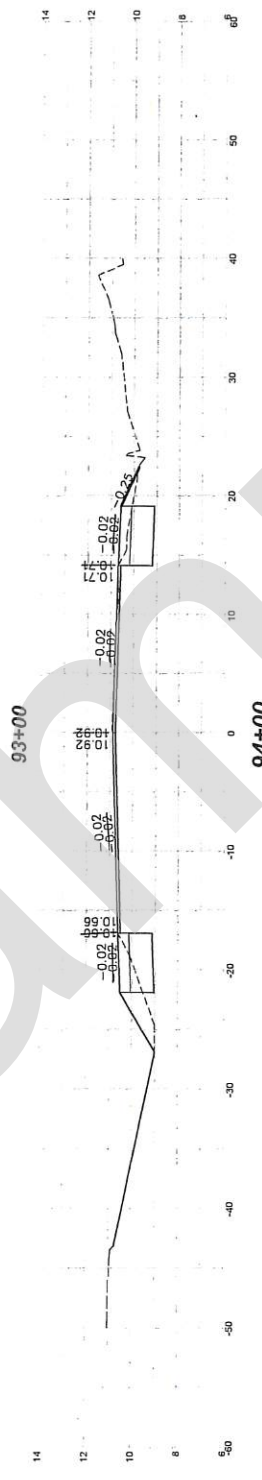
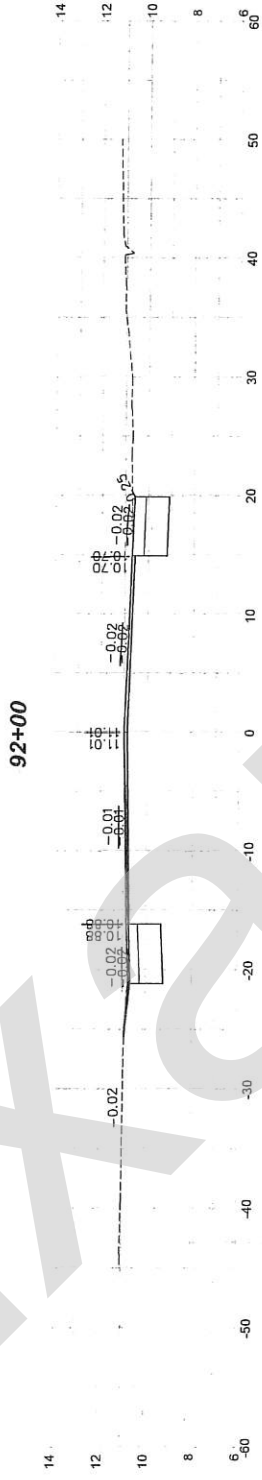
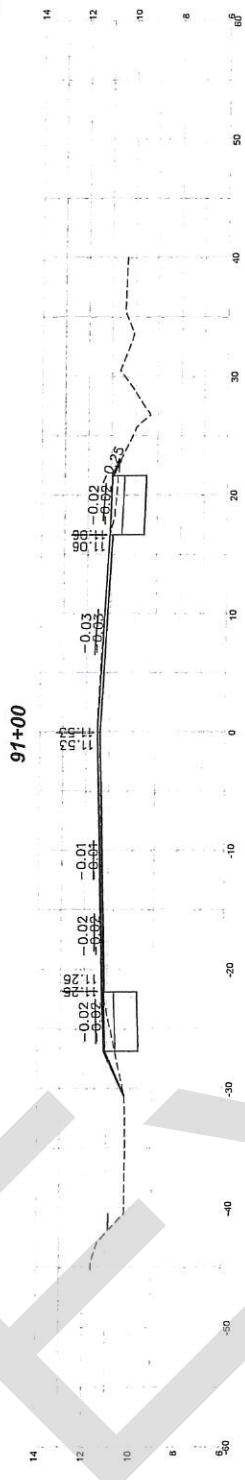
SHEET IDENTIFICATION
26
 SHEET 24 OF 34

SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DATE	DESCRIPTION

PREPARED BY: _____ DATE: _____
 CHECKED BY: _____ DRAWN BY: _____
 SUBMITTED BY: _____ CONTRACT NO.: _____
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 DATE OF SCALE: _____ DATE OF DATE: _____
 SIZE: _____

MARTIN COUNTY
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DEPARTMENT
 2301 SEE MONTEREY BL.
 STUART, FLORIDA 34994
 PHONE: (772) 286-5979
 FAX: (772) 286-5955
 www.martin.fl.gov



SHEET IDENTIFICATION
27
SHEET 27 OF 34

PAUL HARRIS, P.E.
SHERIDAN, FL 32089
P.E. No. 38888
SHERIDAN ENGINEERING, INC.

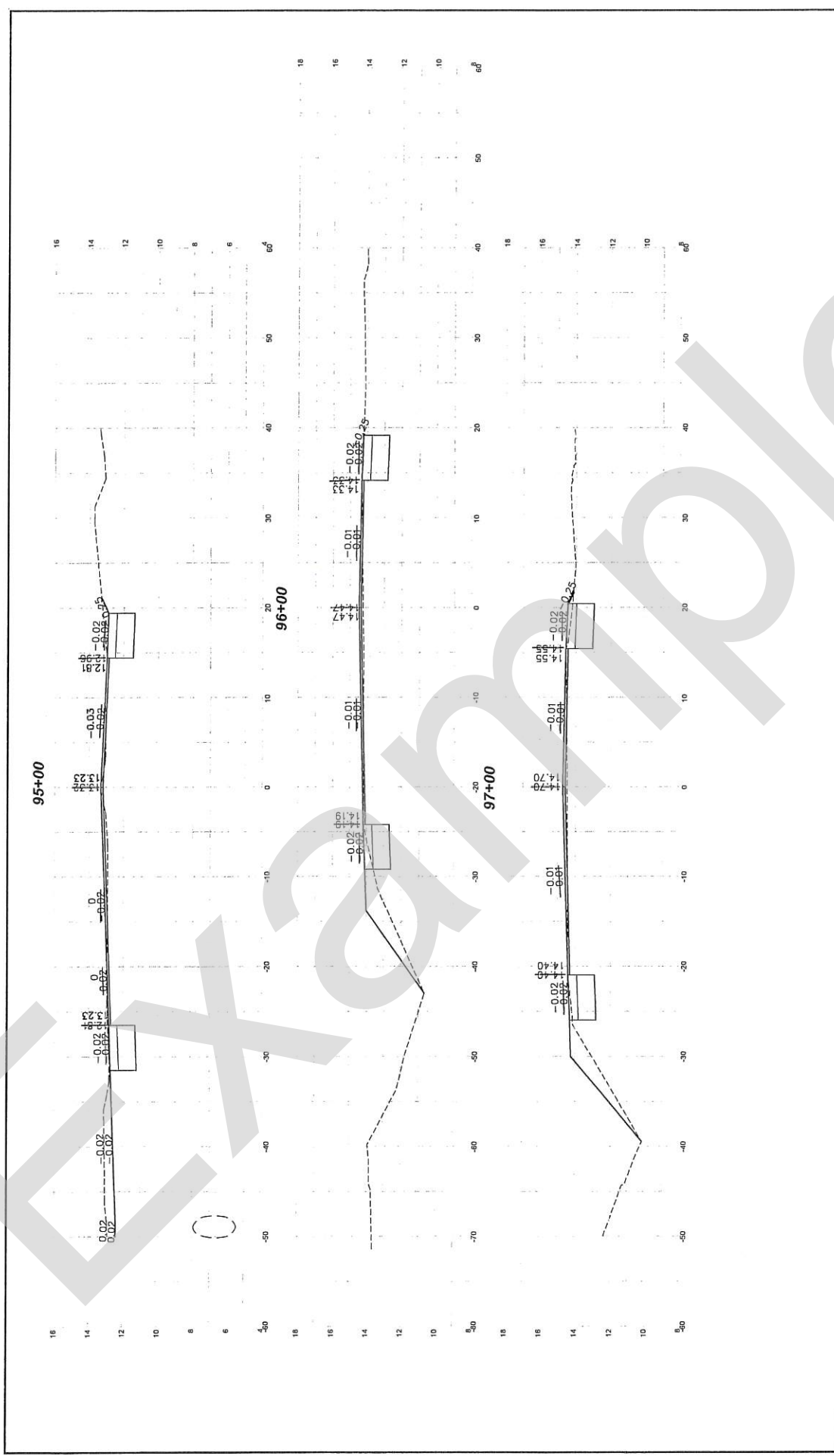
SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DESCRIPTION	DATE

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DATE: 10/23/2018
SUBMITTED BY: [Signature]
DATE: 10/23/2018
PROJECT SCALE: 1" = 40'
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MARTIN COUNTY
FLORIDA
DEPARTMENT OF
TRANSPORTATION
2401 SR MONTGOMERY AVE
STARBUCK, FLORIDA 34986
PHONE: (888) 327-2727
FAX: (772) 488-5555
www.martinfla.gov





SHEET IDENTIFICATION
28
SHEET NO. OF 34

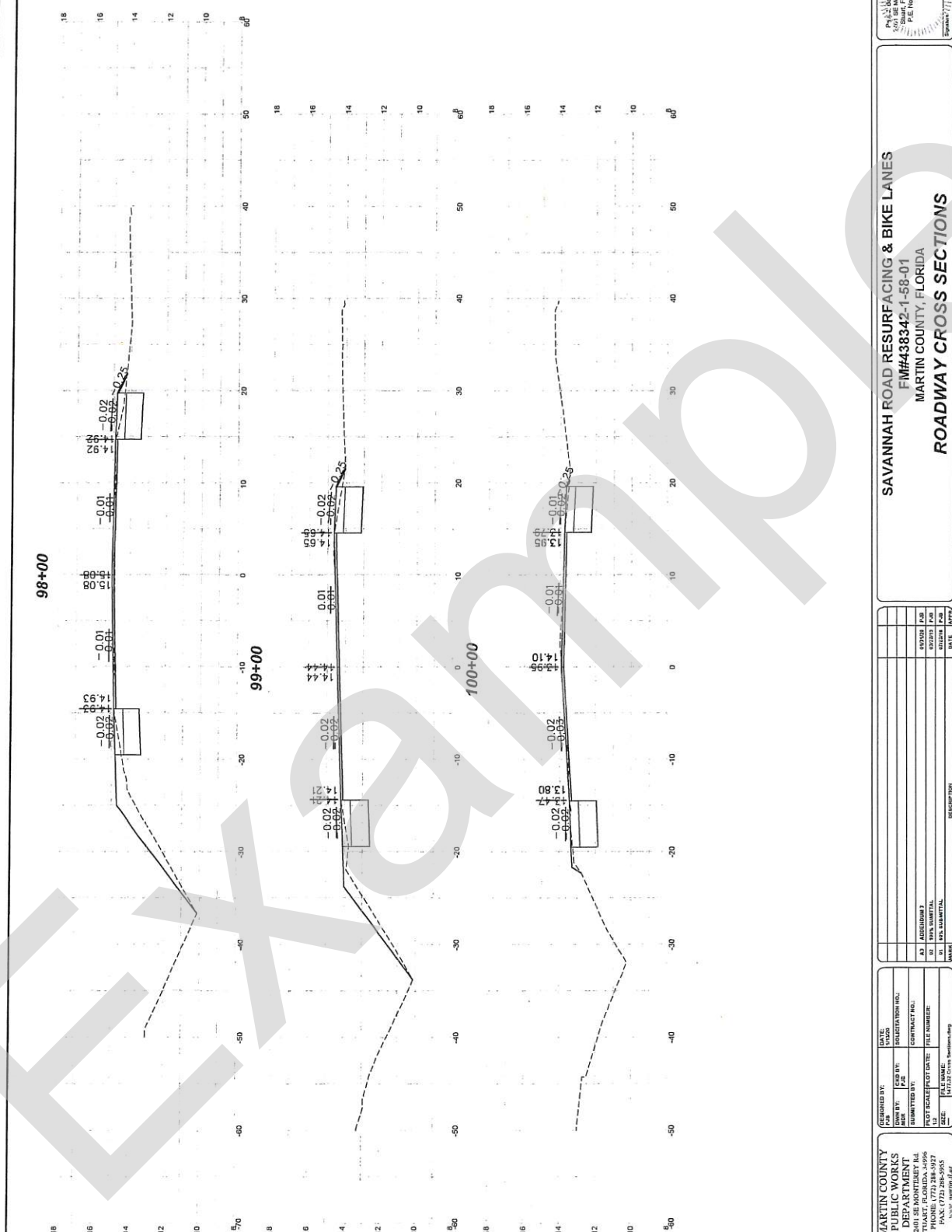


SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	REVISION	DATE	BY	DESCRIPTION

DESIGNED BY: []	DATE: []
DRAWN BY: []	SCALE: []
CHECKED BY: []	PROJECT NO.: []
DATE: []	CONTRACT NO.: []
FILE NO.: []	FILE NUMBER: []
FILE NAME: []	FILE NUMBER: []
FILE NUMBER: []	FILE NUMBER: []

MARTIN COUNTY
PUBLIC WORKS
DEPARTMENT
2601 SE MONTGOMERY PALM
STUART, FLORIDA 34996
PHONE: (888) 777-2727
FAX: (888) 777-2727
WWW.MARTINCOUNTYFLORIDA.GOV



SHEET IDENTIFICATION
29
SHEET 29 OF 34

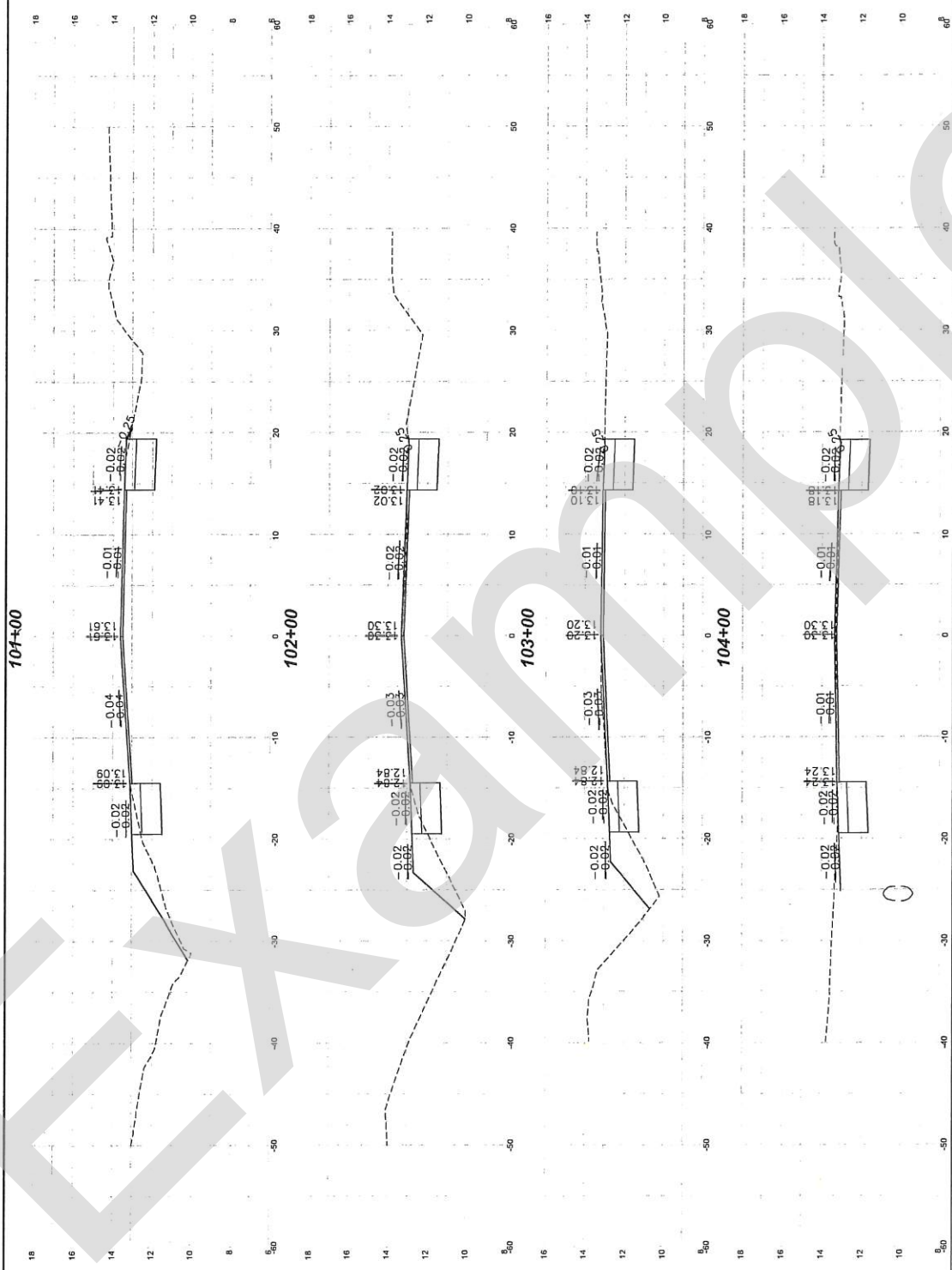


SAVANNAH ROAD RESURFACING & BIKE LANES
 FIM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DESCRIPTION	DATE	BY
1			
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DESIGNED BY: []
 DRAWN BY: []
 CHECKED BY: []
 SUBMITTED BY: []
 DATE OF DATE: []
 FILE NUMBER: []
 DATE: []
 14727 Ct NW, Tallahassee, FL 32304

MARTIN COUNTY
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 2401 SE MONTELEONE BL.
 STUART, FLORIDA 34996
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 FAX: (888) 327-2852
 WWW: www.martin.fl.us



SHEET IDENTIFICATION
30
SHEET 30 OF 34

Professional Seal
P.E. No. 3539
Date

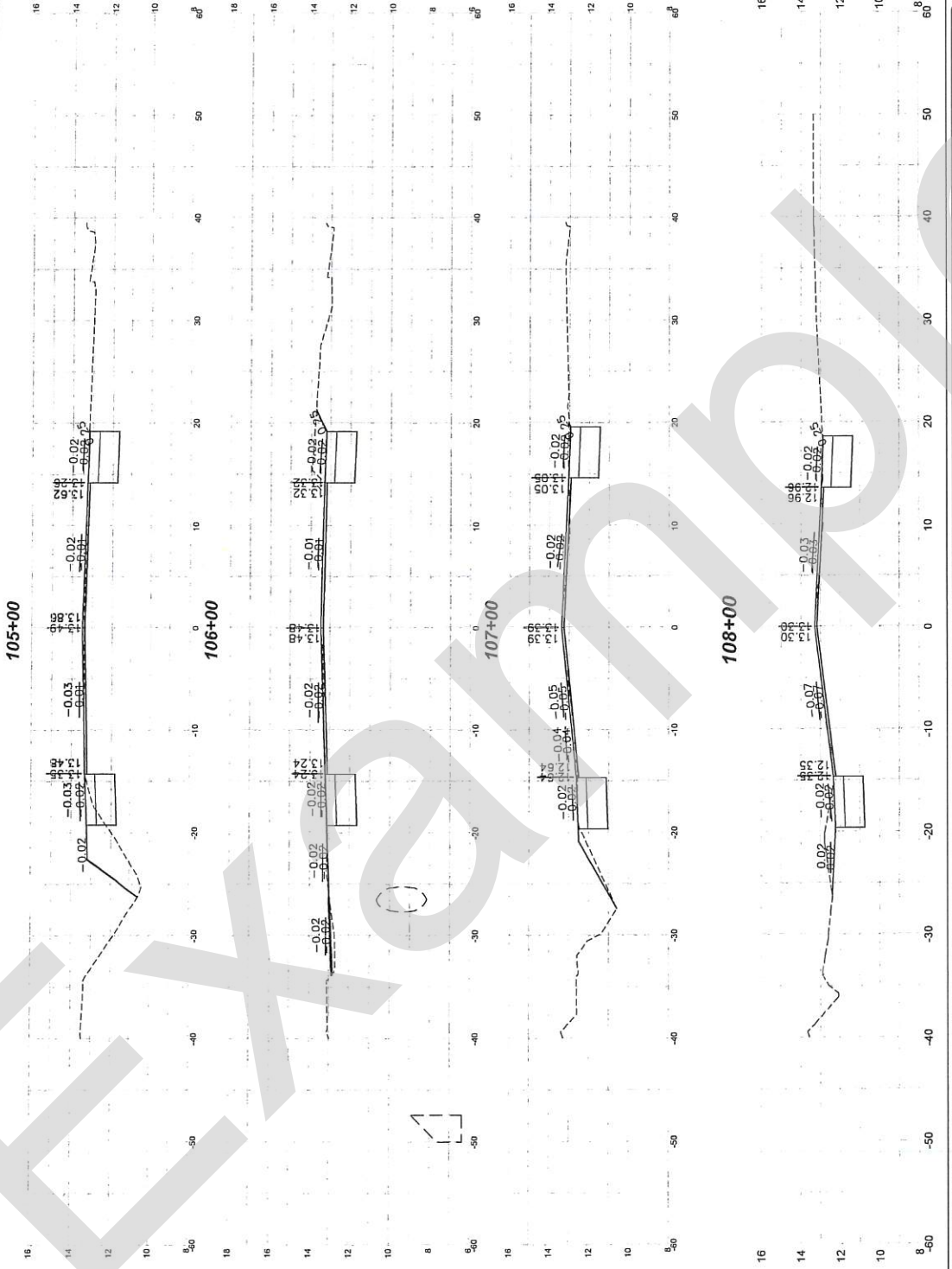
SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DESCRIPTION	DATE	BY
01	ISSUE FOR PERMIT		
02	ISSUE FOR BIDDING		
03	ISSUE FOR CONSTRUCTION		
04	ISSUE FOR AS-BUILT		

DESIGNED BY:	DATE:	DATE:
DRAWN BY:	DATE:	DATE:
CHECKED BY:	DATE:	DATE:
APPROVED BY:	DATE:	DATE:

MARTIN COUNTY
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DEPARTMENT
2401 SE MONTBERRY AVE
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SHEET IDENTIFICATION
31
 SHEET 31 OF 34


PAUL BASKIN, P.E.
 STUART, FL 34996
 P.E. No. 38889

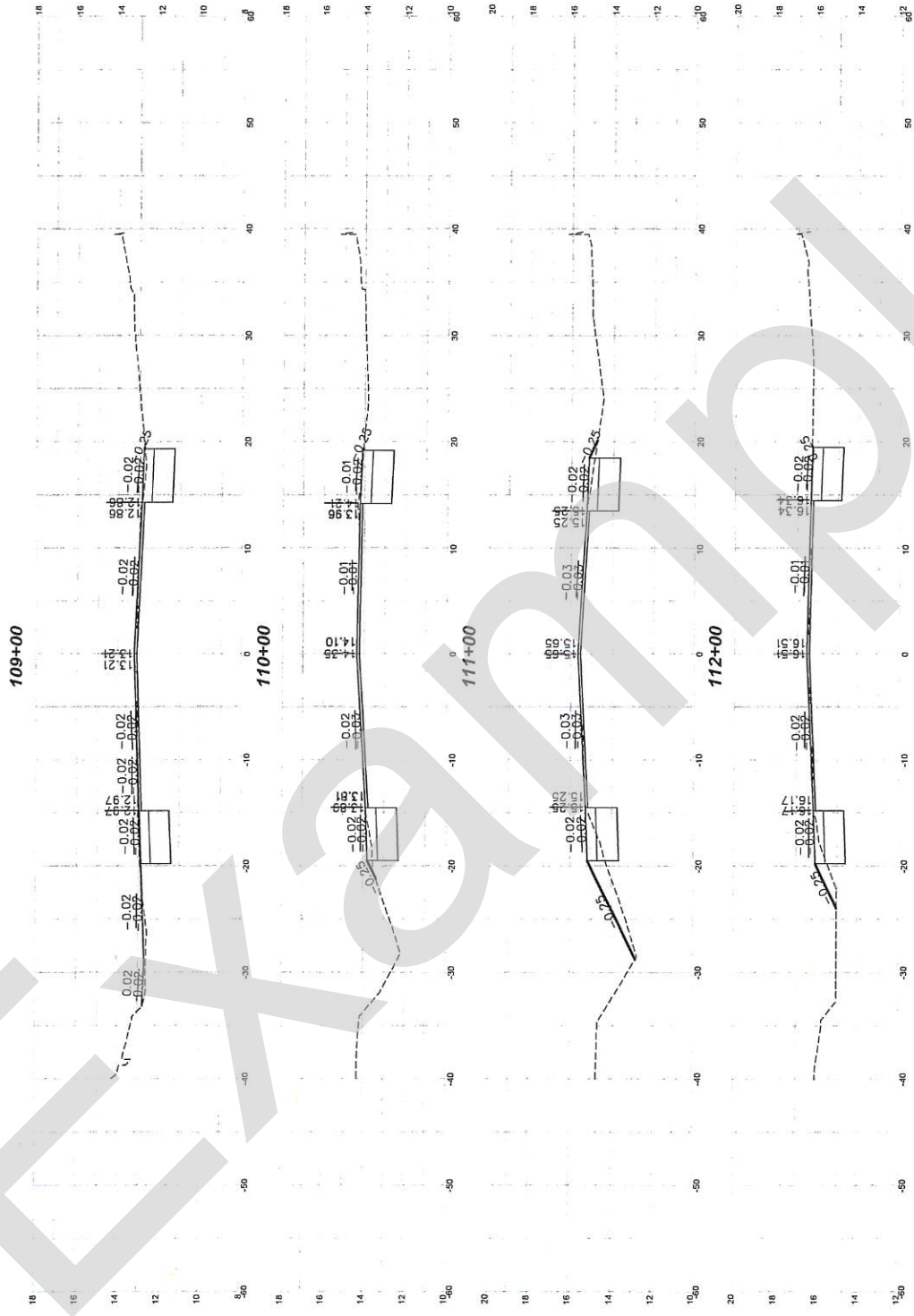
SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DESCRIPTION	DATE	BY

DESIGNED BY: [] DATE: []
 DRAWN BY: [] DATE: []
 CHECKED BY: [] DATE: []
 SUBMITTED BY: [] CONTRACT NO.: []
 PROJECT SCALE: [] DATE: [] FILE NUMBER: []
 DATE: [] TIME: []
 FILE: []

MARTIN COUNTY
 PUBLIC WORKS
 200 W. JACKSON ST.
 STUART, FLORIDA 34996
 PHONE: (772) 395-9327
 FAX: (772) 395-9325
 WWW: WWW.MARTINFLORIDA.GOV






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DEPARTMENT
 2401 SE MONTBRYE RA
 STUART, FLORIDA 34996
 PHONE: (772) 298-5955
 FAX: (772) 298-5955
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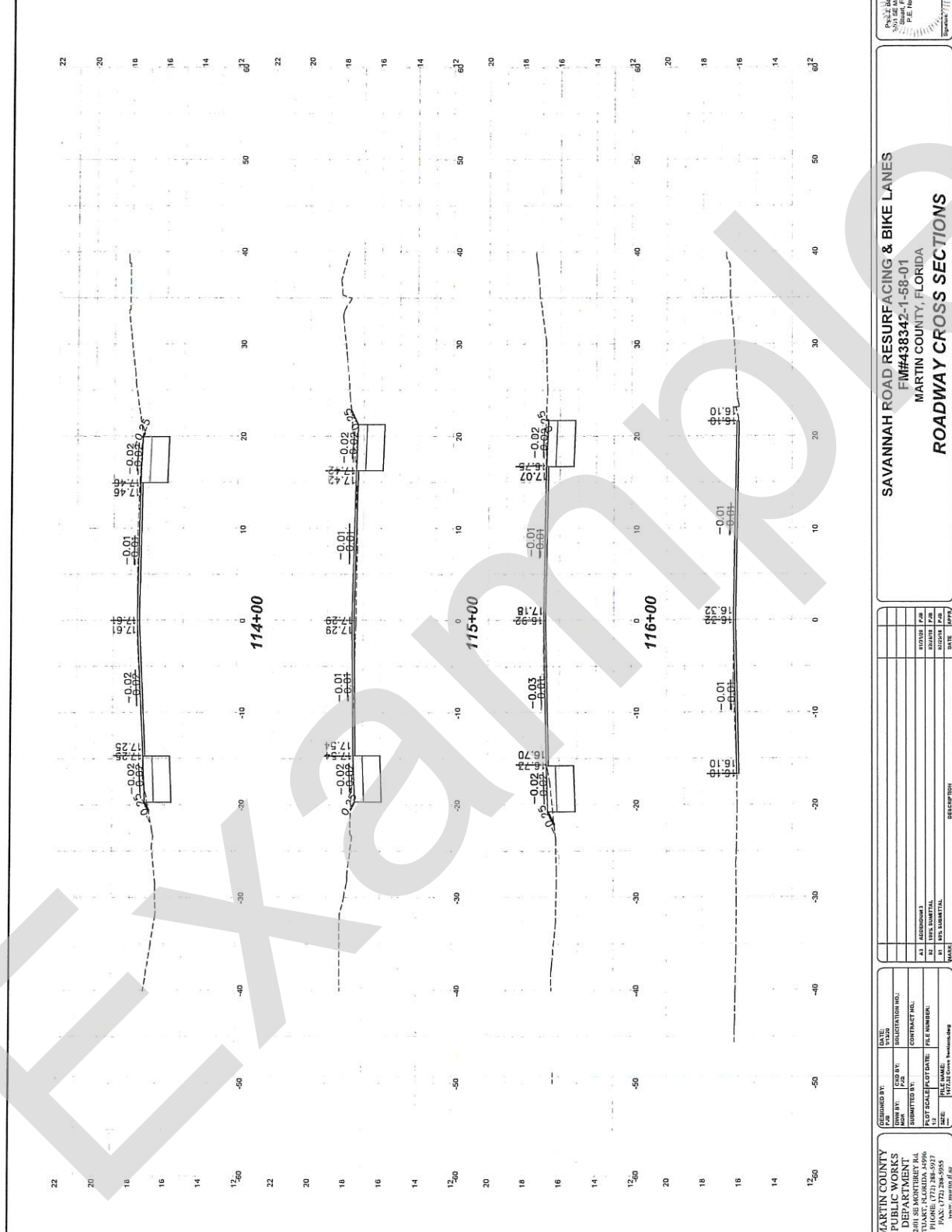
DESIGNED BY:	DATE:
DRAWN BY:	REVISED BY:
PROJECT NO.:	CONTRACT NO.:
FILE NAME:	FILE NUMBER:
DATE:	DATE:

NO.	DESCRIPTION	DATE	INITIALS

SAVANNAH ROAD RESURFACING & BIKE LANES
FM#438342-1-58-01
MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS



SHEET IDENTIFICATION
32
 SHEET 32 OF 34



SHEET IDENTIFICATION
33
 SHEET 33 OF 34

Professional Seal
 P.E. No. 28888
 State of Florida
 P.E. No. 28888
 Signature: [Signature] Date: [Date]

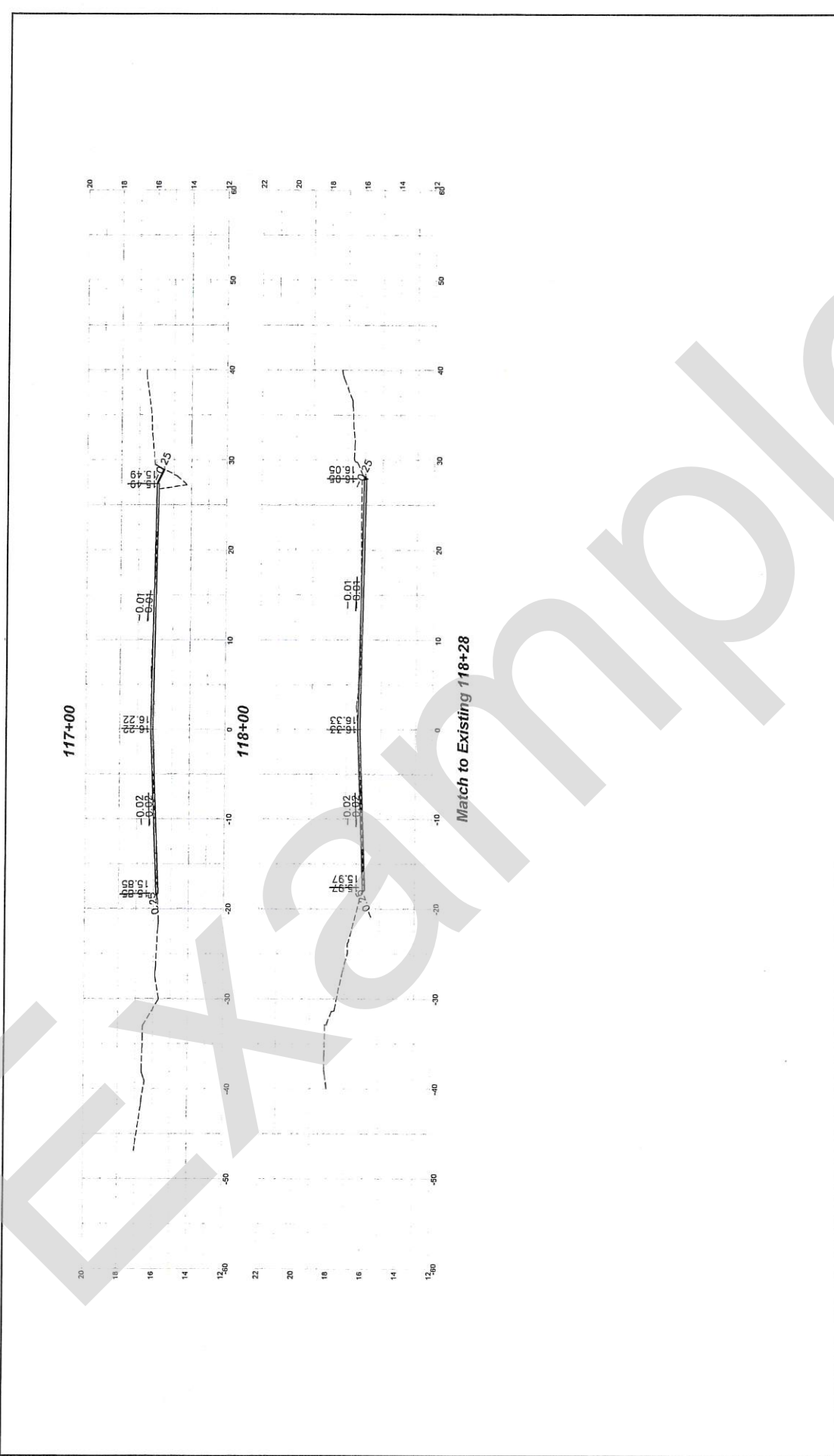
SAVANNAH ROAD RESURFACING & BIKE LANES
 FM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DESCRIPTION	DATE	BY

DESIGNED BY: [Name]
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 SUBMITTED BY: [Name]
 DATE OF DATE: [Date]
 SCALE: [Scale]
 FILE NUMBER: [Number]

MARTIN COUNTY
 DEPARTMENT OF
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 2401 SE MONTEBELLO BL.
 STUART, FLORIDA 34996
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PAWS 11/11/11
 2624 SE Monterey Rd
 P.E. No. 3332
 34
 SHEET IDENTIFICATION
 SHEET 34 OF 34

SAVANNAH ROAD RESURFACING & BIKE LANES
 FIM#438342-1-58-01
 MARTIN COUNTY, FLORIDA
ROADWAY CROSS SECTIONS

NO.	DATE	DESCRIPTION
1	11/21/11	ISSUED FOR BIDDING
2	12/15/11	ISSUED FOR BIDDING
3	12/15/11	ISSUED FOR BIDDING
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DESIGNED BY: DATE: 11/21/11
 DRAWN BY: DATE: 11/21/11
 CHECKED BY: DATE: 11/21/11
 SUBMITTED BY: DATE: 11/21/11
 FILE NUMBER: 438342-1-58-01
 FILE NAME: SAVANNAH ROAD CROSS SECTIONS.dwg


 MARTIN COUNTY
 PUBLIC WORKS
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 MARTIN COUNTY, FLORIDA 32909
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