

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

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CONSTRUCTION  
04/14  
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FIN PROJECT I.D.(s) 435677-1-58-01

DATE: 8/18/2023

Palmetto Ave / Green Cove Springs Sidewalk

CONTRACT NO: G2390

Monthly: ☒

Final: ☐

EltonAlan, Incorporated, 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 LIMS database within 24 hours of results being received. This represents work done between 8/1/2023 and 8/18/2023. Exceptions to these requirements are listed below.

1.) Item No.: \_\_\_\_\_  
Exception:

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2.) Item No.: \_\_\_\_\_  
Exception:

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3.) Item No.: \_\_\_\_\_  
Exception:

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4.) Item No.: \_\_\_\_\_  
Exception:

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

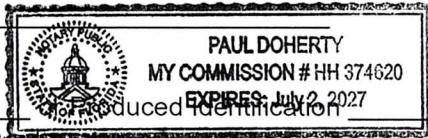
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5.) Item No.: \_\_\_\_\_  
Exception: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6.) Item No.: \_\_\_\_\_  
Exception: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

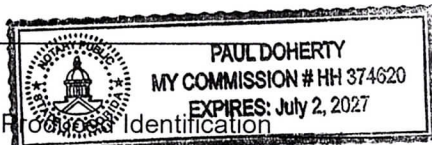
A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal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

State of Florida  
County of DUVAL  
Sworn to and subscribed before me this 25 day  
of July, 2023, by PAUL DOHERTY  
(Print name of person signing Certification)  
[Signature]  
Notary Public  
7/2/27  
Commission Expires  
Personally Known ☒ or Produced Identification  
Type of Identification Produced \_\_\_\_\_



Rachel Lewis  
Quality Control Manager  
[Signature]  
By  
EltonAlan, Incorporated  
Company

State of Florida  
County of DUVAL  
Sworn to and subscribed before me this 25 day  
of July, 2023, by PAUL DOHERTY  
(Print name of person signing Certification)  
[Signature]  
Notary Public  
7/2/27  
Commission Expires  
Personally Known ☒ or Produced Identification  
Type of Identification Produced \_\_\_\_\_



EltonAlan, Inc.  
Contractor  
[Signature]  
By  
CEO  
Title

## CERTIFICATION

## DISBURSEMENT OF PREVIOUS PERIODIC PAYMENT TO SUBCONTRACTORS

(As required by Florida Transportation Code, Section 337.11, Subsection (11), F.S.)

DATE 8/18/2023FIN PROJ. I.D. 435677-1-58-01

CONTRACT NO. \_\_\_\_\_

G\_2\_39\_0\_ TO \_\_\_\_\_RELEASE MONTHLY PAYMENT FOR August 2023

EltonAlan, Incorporated, 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 Duval  
Sworn to and subscribed before me this 25 day of August, 2023, by PAUL DOHERTY  
(Print name of person signing certification)

Notary Public

Commission Expires 7/2/27

Personally Known ☒ OR Produced Identification ☐  
Type of Identification Produced \_\_\_\_\_



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.

EltonAlan, Inc.

Contractor

By

CEO

Title

## 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 3<sup>rd</sup> Sunday of the month).