

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

700-020-02
CONSTRUCTION
04/14
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FIN PROJECT I.D.(s) 435677-1-58-01

Palmetto Ave / Green Cove Springs Sidewalk

DATE: 8/18/2023

CONTRACT NO: G23909

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 9/1/2022 and 8/18/2023. 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
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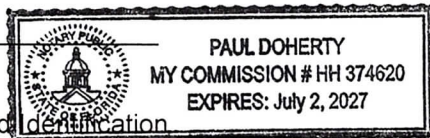
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5.) Item No.: _____
Exception: _____

6.) Item No.: _____
Exception: _____

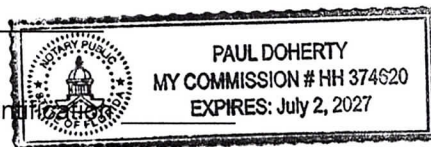
A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal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

State of Florida
County of Duval
Sworn to and subscribed before me this 1 day
of September, 2023, by Paul Doherty
(Print name of person signing Certification)
[Signature]
Notary Public
7/2/27
Commission Expires
Personally Known X 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 1 day
of September, 2023, by Paul Doherty
(Print name of person signing Certification)
[Signature]
Notary Public
7/2/27
Commission Expires
Personally Known X 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.)

FIN PROJ. I.D. 435677-1-58-01

DATE 9/1/2023
 CONTRACT NO. G23909
 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

 Street Address

 City State Zip

 Subcontractor name

 Street Address

 City State Zip

State of Florida
 County of Duval
 Sworn to and subscribed before me this 1 day of
SEPTEMBER, 2023, by PAUL DOHERTY
 (Print name of person signing Certification)

[Signature]
 Notary Public

12/27
 Commission Expires

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.
[Signature] 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 3rd Sunday of the month).