

PROJECT INVOICE

PROJECT: River Road Safety Improvements
 VENDOR: Traffic Control Products of Florida, Inc.

CONTRACT #: CM3689 INVOICE #: 4- FINAL

Description Payment Account	Contract Value	Work Previously	Work Completed	Retainage Withheld	Current Payment Due	Contract Balance	Contract Balance with
Construction 63470541-563100 SAFRR	\$174,470.00	\$165,746.50	\$8,723.50	\$0.00	\$8,723.50	\$0.00	\$8,723.50
Retainage Payable					\$0.00		
Total(s)	\$174,470.00	\$165,746.50	\$8,723.50	\$0.00	\$8,723.50	\$0.00	\$8,723.50

AMOUNT TO PAY: \$8,723.50

BOARD OF COUNTY COMMISSIONERS' STAFF APPROVALS:

SIGNATURE

DATE

Project Manager

Raymond Allred

2/6/2025

I attest that, to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local, State, and/or Federal regulations, permits, and approved construction plans. If applicable, I also attest that, to the best of my knowledge, the attached invoice complies with the associated grant agreement and conditions.

Department Head/Managing Agent

Robert Companion

2/6/2025

I attest that, to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local, State, and/or Federal regulations, permits, and approved construction plans. Additionally, to the best of my knowledge, the attached invoice corresponds to a contract by and between Nassau County and the vendor, that the work invoiced is within the scope of that contract, and that the work has not been paid for otherwise. I further attest that to the best of my knowledge, the work set forth in the invoice is proceeding within the timeframe set forth in the contract and the dispute resolution portion of the contract has not been invoked. Further, the contracted C.E.I. (if applicable), has verified that the work was performed and notes are on file that indicates the work was performed.

Office of Management and Budget

Chris Lacambra

2/6/2025

I attest that, to the best of my knowledge, funds are available for payment of invoice consistent with the funding plan approved by the Board of County Commissioners.

County Manager

I attest that, to the best of my knowledge, the appropriate staff have reviewed and approved payment of this invoice and that no other conditions would prohibit releasing payment. Note: County Manager is not required to sign if invoice is less than \$100,000.

CLERK OF COURTS:

UPB [Signature] 3-10-25

2/7/2025

Clerk of Courts Approval

Financial Services Action

Special Instructions:

CHECK# _____

DATE: _____

2/6/2025

Invitation to Bid – NC24-002
 Safety Improvements to River
 Road from CR-121 to US-1

SECTION 00 62 76

**APPLICATION AND CERTIFICATE FOR
 PROGRESS PAYMENT**

OWNER: Nassau County Board of County Commissioners

CONTRACTOR: Traffic Control Products of Florida, Inc.

Purchase Order No.: N/A Project Title: River Road Safety Improvements

Engineer/Architect Project No.: CM3689 Contract Number: G2554

Progress Payment No.: 04 - FINAL for Period August 26, 2024 to December 19, 2024

1. Original Contract Sum.	\$ 174,470.00
2. Net Change by Change Orders	\$ 0.00
3. Contract Sum to Date (Line 1 + Line 2).....	\$ 174,470.00
4. Work Completed to Date	\$ 174,470.00
5. Amount Retained (Percent)	\$ 0.00
6. Total Earned Less Retainage (Line 4 minus Line 5).....	\$ 165,746.50
7. Less Previous Payments	\$ 165,746.50
8. CURRENT PAYMENT DUE	\$ 8,723.50

CERTIFICATION OF CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Traffic Control products of Florida, Inc.
 5514 Carmack Road
 Tampa, FL 33610

Contractor
 By: Karen Krawlewski
 (Authorized Representative)

Date 2/5/25
President
 Title

CERTIFICATION OF ENGINEER / ARCHITECT

In accordance with the Contract Documents, based upon on-site observations by the undersigned or duly authorized representatives or assistants, the Engineer / Architect certifies to the Owner that to the best of its 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.

AMOUNT CERTIFIED..... \$ 8,723.50
 (Attach explanation if amount certified differs from the amount applied for)

ENGINEER / ARCHITECT:

Digitally signed by Alaric T. Burn
 DN: cn=Alaric T. Burn, o=DRMP, ou=DRMP, email=Alaric.T.Burn@drmp.com, c=US
 Reason: I need a new version of this document
 Date: 2025.02.05 17:06:27 -0500
 By: Alaric T. Burn

February 5, 2025
 (Date)

DRMP, Inc.
 (Firm)

AFFIDAVIT OF CONTRACTOR

STATE OF FL

COUNTY OF Hillsborough

Before me personally appeared Karen Wasielewski be means of

physical presence or online notarization who, being first duly sworn, deposes and says:

That s/he is the President of Traffic Control products of Florida, inc.
5614 Carmack Road
Tampa, FL 33610, and the

Contractor on the following described public works project:

JOB DESCRIPTION: River Road Safety Improvements

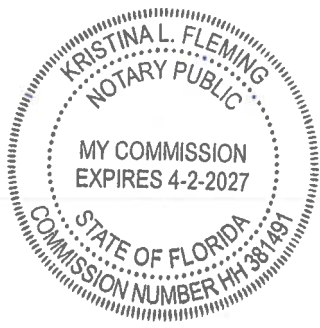
CONTRACTING AUTHORITY: Nassau County Board of County Commissioners

That all persons who furnish labor, supplies or materials or did work in connection with such improvements set out in the CONTRACT have been paid, to date, in full, including all subcontractors.
AND FURTHER AFFIANT SAYETH NOT.

By: Karen Wasielewski

WITNESS my hand and official seal, this 5 day of February 2025.

Kristina L Fleming
Notary Public
My Commission Expires: 4-2-27



R0149C

PAYMENT APPLICATION

FINAL INVOICE

PROJECT: River Road Improvements

Payment Application No. 04 - FINAL

PROJECT NO.: CO/NC24-002

CONTRACTOR: Traffic Control Products of Florida, Inc.

Pay Period

From: 8/26/2024 To: 12/19/2024

JIM

Item No.	Description	Quantity	Unit	Unit Price	Amount	Complete To Date -		Completed During This		Complete To Date	
						Last Payment Application		Pay Period			
						Qty	Amount	Qty	Amount	Qty	Amount
101-1	MOBILIZATION	1	LS	\$ 12,500.00	\$ 12,500.00	1.000	\$ 12,500.00		\$ -	1.000	\$ 12,500.00
102-1	MAINTENANCE OF TRAFFIC	1	LS	\$ 5,500.00	\$ 5,500.00	1.000	\$ 5,500.00		\$ -	1.000	\$ 5,500.00
700-1-11	SINGLE POST SIGN UP TO 12SF GROUND MOUNT	31	AS	\$ 608.00	\$ 18,848.00	31.000	\$ 18,848.00		\$ -	31.000	\$ 18,848.00
700-1-12	SINGLE POST SIGN F&I, GROUND MNT UP TO 12SF	3	AS	\$ 1,567.00	\$ 4,701.00	3.000	\$ 4,701.00		\$ -	3.000	\$ 4,701.00
700-1-60	SINGLE POST SIGN REMOVE	21	AS	\$ 45.00	\$ 945.00	21.000	\$ 945.00		\$ -	21.000	\$ 945.00
700-12-21	SIGN BEACON F&I GROUND MNT SOLAR PWRD	7	AS	\$ 5,767.00	\$ 40,369.00	7.000	\$ 40,369.00		\$ -	7.000	\$ 40,369.00
700-13-12	RETRO REFLECTIVE SIGN STRIP F&I 2'	33	EA	\$ 45.00	\$ 1,485.00	33.000	\$ 1,485.00		\$ -	33.000	\$ 1,485.00
700-13-15	RETRO REFLECTIVE SIGN STRIP F&I 5'	18	EA	\$ 70.00	\$ 1,260.00	18.000	\$ 1,260.00		\$ -	18.000	\$ 1,260.00
701-18-101	PROFILED THERMO STD WHITE 6" SOLID	2.050	GM	\$ 13,550.00	\$ 27,777.50	2.050	\$ 27,777.50		\$ -	2.050	\$ 27,777.50
701-18-201	PROFILED THERMO STD YELLOW 6" SOLID	2.050	GM	\$ 13,550.00	\$ 27,777.50	2.050	\$ 27,777.50		\$ -	2.050	\$ 27,777.50
705-10-1	OBJECT MARKER TYPE 1	3	EA	\$ 200.00	\$ 600.00	3.000	\$ 600.00		\$ -	3.000	\$ 600.00
706-1-1	Y/Y RPM, TYPE B W/O FINAL SURFACE MARKINGS	284	EA	\$ 5.25	\$ 1,491.00	284.000	\$ 1,491.00		\$ -	284.000	\$ 1,491.00
711-17-1	STRIPING REMOVAL	9,755	SF	\$ 3.20	\$ 31,216.00	9,755.000	\$ 31,216.00		\$ -	9,755.000	\$ 31,216.00
Total					\$ 174,470.00	10,161	174,470.00	0.0000	\$ -	10,161	\$ 174,470.00
						Complete To Date -		Completed During This		Complete To Date	
						Last Payment Application		Pay Period			
						Total Earned		\$ -		\$ 174,470.00	
						Retainage (5%)		\$ -		\$ -	
						Total Earned Less Retainage		\$ -		\$ 174,470.00	

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

700-020-02
CONSTRUCTION
12/16
Page 1 of 2

FIN PROJECT I.D.(s)

G2554
443248-1-58-01

DATE: 01/28/2025

CONTRACT NO: CM3689

Monthly:

Final:

Traffic Control Products of Florida, Inc., 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 08/26/2024 and 12/19/2024. Exceptions to these requirements are listed below.

1.) Item No.: NONE
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 Hillsborough

Sworn to (or affirmed) and subscribed before me, by means of
 physical presence or online notarization, this 5 day
of February, 2025 (year),
by Kristina L Fleming
Notary Public (Not Required when Digital)

4-2-27
Commission Expires

Personally Known or Produced Identification _____
Type of Identification Produced _____

State of Florida
County of Hillsborough

Sworn to and subscribed before me, by means of physical
presence or online notarization, this 5 day of
February, 2025 (year),
by Karen Wasielewski
(Print name of person signing Certification)

Kristina L Fleming
Notary Public (Not Required when Digital)
4-2-27
Commission Expires

Personally Known or Produced Identification _____
Type of Identification Produced _____

Karen Wasielewski
Quality Control Manager
Traffic Control Products
Company
Karen Wasielewski
Signed By

Karen Wasielewski
(Print name of person signing Certification)

Traffic Control products of Florida, Inc.
5514 Carnack Road
Tampa, FL 33610

Karen Wasielewski
Contractor
President
Title
Karen Wasielewski
Signed By



Invitation to Bid – NC24-002
Safety Improvements to River
Road from CR-121 to US-1

**SECTION 00 65 21
WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT**

The undersigned lienor, in consideration of the final payment in the amount of \$ 8,723.50,
hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished
through (date) 12/19/2024 to (customer) Nassau County Board of County Commissioners
on the job of (COUNTY property) CM3689 to the following described
property: River Road Safety Improvements FDOT# G2554 FIN# 443248-1-58-01

Dated on 215 2025
Traffic Control products of Florida, Inc.
5514 Cammack Road
Tampa, FL 33610

Lienor's Name _____
Address _____

By Karen Wasielewski
Printed Karen Wasielewski President

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statute