



May 08, 2018

Isaac Kovner, P.E.

Project Manager

City of Delray Beach

434 S. Swinton Avenue

Delray Beach, Florida 33444

RE: Approval of Change Orders No. 6, 8, 10, 11, and 12

Seacrest Phase 1

City Project No.: 14-071

FM No. 435080-1-58-01

Dear Mr. Kovner:

Keith and Schnars, P.A. has reviewed Change Orders No. 6, 8, 10, 11, and 12 submitted by West Construction, Inc. for the subject project. Based on the negotiation meeting conducted on 05/02/18, Keith & Schnars recommends to process CPR No. 6 for \$724.50 including one (1) non-compensable day, CPR No. 8 for \$408.25 including one (1) non-compensable day, CPR No. 10 for \$19,911.55 including thirty-five (35) non-compensable days, CPR No. 11 for \$3,627.10 including three (3) non-compensable days and, CPR No. 12 for \$1,058.00 including one (1) non-compensable day for a total of forty-five (45) non-compensable for all CPRs. Also, Keith & Schnars recommends the approval of twenty-six (31) weather days and three (03) holidays.

Thank you,

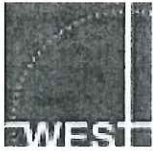
Roland Barros

Digitally signed by
Roland Barros
Date: 2018.05.16
14:14:32-04'00'

Roland Barros, CGC
Project Administrator



CPR # 6



Change Proposal Request (CPR)

Project Information

Project # WSP 17-1295 SEACREAST
Title SEACREAST BEAUTIFICATION
Address 434 S. SWINTON AVENUE

City, State, Zip DELRAY BEACH, FL 33444
Country USA

Change Proposal Request

CPR # 006
Issue Date 02-Mar-2018
Subject fibernet manhole conflict at NE 2nd Ave and NE 9th street

Prime Contract Company

Contact Jessica Germony
Company West Construction, Inc.
Address 820 North 4th St.

City, State, Zip Lantana, FL 33462
Country United States
Phone 561-588-2027
Fax 561-582-9419

Owner

Contact Isaac Kovner
Company CITY OF DELRAY BEACH
Address 434 S. SWINTON AVENUE

City, State, Zip DELRAY BEACH, FL 33444
Country USA
Phone 561-243-7300
Fax 561-243-7314

Description of the proposed change:

There is a Fibernet manhole located in the proposed curb line at the NE corner of the intersection of NE 2nd Ave and NE 9th Street.
please find our estimate as requested to survey:
additional survey time
calc, plot, layout - 6hours

This work is not in WEST's base contract; therefore the man power necessary to complete the proposed work in this Change Proposal is not reflected in our scheduling, additionally it was necessary to re mobilize. We are requesting 3 non-compensatory days being added to our contract time in order to facilitate mobilizing a crew to complete proposed work over that period of time.

Net Amount of this Proposed Change:

\$724.50

The Contract time due to this Change Proposal Request is to be 1 day

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
Company

CITY OF DELRAY BEACH
Company

By _____ Date _____
Company Financial and Schedule Impact Details

By _____ Date _____

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	additional survey timecalc, plot, layout - 6hours	6	hours	\$105.00	\$630.00
2	Mark up	1	LS	\$94.50	\$94.50

Subtotal = \$724.50

Total = \$724.50



CHANGE ORDER : CPR#6
DATE : 05/1/18
PROJECT : Seacrest
Park

FAX: 561-582-9419

TO: Jessica Germony					
Project Manager					
West Construction		JOB	PAYMENT TERMS		DUE DATE
820 N 4 th st		17-1295			
561-301-9733					

DESCRIPTION OF SERVICES	DATE	HOURS	RATE	CURRENT BILLING AMOUNT
Item 1. surveying Services				
Surveying needed as per CPR #6	5/1/18	6.0	\$105.00	\$630.00
Sub-Total		6.0		\$630.00
Total				
			SUBTOTAL	\$630.00
			SALES TAX	0.00
			TOTAL	\$630.00

Make all checks payable to WEST SURVEY SERVICES, LLC
THANK YOU FOR YOUR BUSINESS!



CPR # 8

Change Proposal Request (CPR)

Project Information

Project # WSP 17-1295 SEACREAST
Title SEACREAST BEAUTIFICATION
Address 434 S. SWINTON AVENUE

City, State, Zip DELRAY BEACH, FL 33444
Country USA

Change Proposal Request

CPR # 008
Issue Date 02-Mar-2018
Subject install root barrier for tree located at 801 NE 2nd Ave

Prime Contract Company

Contact Jessica Gernony
Company West Construction, Inc.
Address 820 North 4th St.

City, State, Zip Lantana, FL 33462
Country United States
Phone 561-588-2027
Fax 561-582-9419

Owner

Contact Isaac Kovner
Company CITY OF DELRAY BEACH
Address 434 S. SWINTON AVENUE

City, State, Zip DELRAY BEACH, FL 33444
Country USA
Phone 561-243-7300
Fax 561-243-7314

Description of the proposed change:

install root barrier for tree located at 801 NE 2nd Ave
 install root barrier (29")
 labor - 1 man 8 hours
 material - root barrier

Net Amount of this Proposed Change:

\$408.25

The Contract time due to this Change Proposal Request is to be 1 Day

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
 Company

CITY OF DELRAY BEACH
 Company

By _____ Date _____ By _____ Date _____

Company Financial and Schedule Impact Details

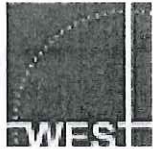
Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	labor - 1 man 8 hours	8	hours	\$35.00	\$280.00
2	material - root barrier	1	ls	\$75.00	\$75.00
3	Mark up	1	LS	\$53.25	\$53.25

Subtotal = \$408.25

Total = \$408.25



CPR # 10



Change Proposal Request (CPR)

Project Information	
Project #	WSP 17-1295 SEACREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Change Proposal Request	
CPR #	010
Issue Date	12-Apr-2018
Subject	Seacrest intersections
Revised:	02-May-2018

Prime Contract Company	
Contact	Jessica Schiavi-Gemony
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

Owner	
Contact	Isaac Kovner
Company	CITY OF DELRAY BEACH
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA
Phone	561-243-7300
Fax	561-243-7314

Description of the proposed change:

Elevation issues have plagued the above referenced project since commencement 12/1/2017. In a vacuum the plans are workable; however this is a developed area, with pre-existing homes, sidewalks, streets etc.

The project, if built per the approved permitted set of plans would have a multitude of deficiencies including but not limited to the following:

1. Create severe flooding issues not only in the streets and sidewalks but also onto private property.
2. Sidewalks would not be ADA compliant

To date West has submitted 35 RFI's to CEI and the City, the majority of which are related to elevation.

On 1/31/18 West submitted RFI #21 (attached) reading "West Construction is facing some elevation issues between crown of road elevation vs. back of sidewalk elevation which will create major flooding at private property along east-size of corridor"

ON 3/13/18 West submitted RFI #29 (attached) reading "3ft. transition at the ramp per detail on sheet C-11 or 6ft. per FDOT index 304. Please Clarify. Can please clarify how are we going to address the issue between proposed sidewalk and proposed curb and gutter at the handicap ramp at all intersections? Please let us know"

On 3/14/18 West submitted RFI #32 (attached) reading "The "F" curb was installed using the two given elevations as shown on sheet C-4 and the detail section B-B as shown on sheet C-3 "sawcut and match existing grade". By following the plans and detail this has created a high point in the curb at approximately station # 37+45 that is not allowing the water to run out. This issue is causing a large area of ponding on the road, please advise."

On 3/22/18 West submitted RFI #33 (attached) reading " During the last site meeting on 3/19/18 (to address RFI #32) it was brought to the EOR's attention that the elevations on the drawings are different than the actual existing elevations in the field. EOR was going to take a look at this and correct as needed. West surveyors are onsite today to finish this layout. Please advise what elevations to use (plan or actual).

On 3/27/18 West submitted RFI #34 (attached) reading "The existing cross slope at the intersections of 11th, 13th, 12th, NE 2nd Ave and the south half of 10th St. exceed the allowed 2%. Curbs have been poured at the most recent elevations. As is the cross walk will not meet ADA requirements. Please advise. "

As a result of the revised plans provided by EOR; West Construction is submitting their proposal to perform the work as described within this Change Proposal Request, mainly the west side of NE 2nd Street; West Side Of Intersection @10th, 11th, 12th and 13th. The work described in this CPR is categorized under section 1 of 4-3.2.1. "...Except when the additional work or unforeseen work is a controlling work item and the performance of such controlling work item actually extends completion of the project due to NO FAULT of the Contractor.

removal of new curbing due to improper slopes REVISED TO reflect ACTUAL costs including partial mobilization, partial demobilization and equipment:

partial mobilization & partial demobilization \$1,538.39

1 Back hoe - 1 Day \$632.00

1 dump truck - 1 Day \$798.00

CEI requested additional information.

WEST'S RESPONSE: Attached find BlueLine's quote as it relates to the proposed work. The work will take 2 days.

Labor:

2 operators - 1.5 days @ \$65/hr = \$1560

1 driver - 1.5 days @ \$65/hr = \$780

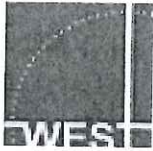
1 laborer - 1 day @ \$35/hr = \$280

CEI commented that "Labor will be related to the equipment"

WEST'S RESPONSE: The rental quote does not include labor and is not related to equipment. Labor cost is required and will remain.

Replace "F" curb per contract pricing: The quantities are subject to field verification

390 LF @ \$19.40/lf = \$7566



Change Proposal Request (CPR)

Asphalt paving work \$4,160.00

CEI commented requesting additional breakdown of work

WEST'S RESPONSE: The paving quote is for the West side of the intersections at 10th, 11th, 12th & 13th. Revised Sub quote attached.

Net Amount of this Proposed Change:

\$19,911.55

The Contract time due to this Change Proposal Request is to 35 days.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.

Company

CITY OF DELRAY BEACH

Company

By

Date

By

Date

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	partial mobilization and partial demobilization	1	ls	\$1,538.39	\$1,538.39
2	1 back-hoe - 1 day \$632.00	1	day	\$632.00	\$632.00
3	1 dump truck - 1 day \$798.00	1	day	\$798.00	\$798.00
4	Labor:2 operators - 1.5 days @ \$65/hr = \$1560	1	ls	\$1,560.00	\$1,560.00
5	1 driver - 1.5 days @ \$65/hr = \$780	1	ls	\$780.00	\$780.00
6	1 laborer - 1 day @ \$35/hr = \$280	1	ls	\$280.00	\$280.00
7	Replace "F" curb per contract pricing:390 LF @ \$19.40/lf = \$7566This amount will be subject to field verification	390	lf	\$19.40	\$7,566.00
8	Asphalt paving 160 SQ @ \$26 per sy	160	sy	\$26.00	\$4,160.00
9	Mark Up	1	LS	\$2,597.16	\$2,597.16

Subtotal = \$19,911.55

Total = \$19,911.55

QUOTE**Customer: 30747**WEST CONSTRUCTION, INC.
WEST CORPORATE HEADQUARTERS
820 N. 4TH ST
LANTANA, FL 33462

C#: 561-588-2027

Job Site:ROADWORK
NE 2nd AVE
ATLANTIC AVE
DELRAY BEACH, FL 33444

J#: 561-588-2027

Remit To:BLUELINE RENTAL LLC
PO BOX 840062
DALLAS, TX 75284-0062**Phone:** -**Contract #..****5105999****Contract dt.** 5/1/18**Date out....** 5/17/18 4:22 PM**Est return..** 5/18/18 4:22 PM**Job Loc.....** ROADWORK; NE 2nd AVE; DELRAY BEACH**Job No.....** ROADWORK**P.O. #.....****Ordered By..** RON**Terms.....** DUE UPON RECEIPT**Written by..** VR0859GSA**Sales Rep... #** 909 GREGG SATRIANO

Qty	Equipment #	Min	Day	Amount
1	LARGE JD 410 / Case 590BH 1902245	632.00	632.00	632.00
1	5 YD DUMP TRUCK 1801015	798.00	798.00	798.00
	DELIVERY CHARGE			375.00
	PICKUP CHARGE			375.00
Sub-total:				2180.00
Tax:				100.10
Total:				2280.10

All amounts are in USD

-PLEASE CONTACT BLUELINE IMMEDIATELY IF YOU ARE NOT COMPLETELY SATISFIED WITH YOUR EQUIPMENT-**RENTAL PROTECTION PLAN - see reverse side for details and limitations.**

1. Rental Protection Plan (RPP) is entirely optional at a cost of 15% of the rental price.
2. If accepted, Customer's loss/damage liability to BlueLine may be reduced. See reverse for limitations.
3. If not accepted, all damage is the customer's responsibility.
4. If acceptable Certificate of Insurance is not provided, RPP MUST BE ACCEPTED.

Please initial if RPP is ACCEPTED

I have received, read and understand the Instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented Equipment. I have read and understand the terms and conditions of this rental agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

J&S Asphalt Paving Inc

12439 Tangerine Blvd
West Palm beach Fl,33412

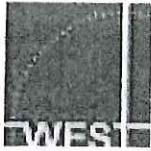
Estimate

Date	Estimate #
4/20/18	1073

Name / Address
West Construction Inc 820 N 4th St Lantana Fl 33462

Job Info
NE 2nd Ave/Seacrest Phase 1

Description	Qty	Rate	Total
Asphalt Paving work to be done as follows on Side street 4 Entrance ways approx 126 SY. WEST SIDE OF THE INTERSECTION @ 10th, 11th, 12th and 13th 1. Areas to be Milled down min 1" for tyins. 2. Areas to be Thoroughly cleaned. 3. Tack coat to be applied. 4. 1-6" type 9.5 of Hot Asphalt to be machine laid and rolled to compaction. Asphalt to be laid in 1 1/2" Lifts to meet required Elevation. NOTE: Surveying and Testing to be supplied by West Construction.	126 Square Yards	26.00	\$4,160.00
Total			\$4,160.00



Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information		
RFI #	00021	Drawing
Date	1/31/18	Spec. Section
Due Date	2/2/18	Location
		Other
Priority	A.S.A.P.	
Subject	Elevation Issues	
Reason	Additional Information	

From	
Contact	Mark A. Aguilar
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	BOB DIAZ
Company	CITY OF DELRAY BEACH
Address	434 S. Swinton Avenue
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA
Phone	561-243-7300
Fax	561-243-7314

Request

West Construction is facing some elevation issues between crown of road elevation vs. back of sidewalk elevation which will create major flooding at private property along east side of corridor.

Suggestion

Response

The contractor is to match the existing cross slope of the road with a 2% minimum. The pavement widening for the bike lane should also match the existing cross slope of the road with a 2% minimum. There is a 6' swale proposed in between the edge of the bike lane and the proposed sidewalk. The swales are to be graded down at a 4:1 from both the sidewalk and edge of bike lane. Please see the attached SWALE GRADING EXHIBIT.pdf for more information. Drainage improvements were not a part of the project's scope. We are constructing a 6' wide swale which should provide storage to the extent possible.

Roland Barros

Digitally signed by
Roland Barros
Date: 2018.03.06
18:46:07-05'00'

Signature



Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information		
RFI #	00029	Drawing
Date		Spec. Section
Due Date		Location
		Other
Priority	A.S.A.P.	
Subject	ADA Ramps	
Reason	Additional Information	

From	
Contact	Mark A. Aguilar
Company	West Construction, Inc.
Address	820 North 4th St.
	WEST SELF PERFORM
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	Roland Barros
Company	Keith and Schnars
Address	6500 North Andrews Avenue
City, State, Zip	fort lauderdale, fl 33309
Country	USA
Phone	954.776.1616
Fax	

Request

3ft. transition at the ramp per detail on sheet C-11 or 6ft. per FDOT index 304. Please Clarify.

Suggestion

Response

Please use the 3' transition. At George Bush ADA Ramp (South End of the project & NW corner) West need to comply with FDOT Index # 304 having 6' transition at one or both side of the ramp. Please follow the curb return revision/detail.

Roland Barros

Signature

Digitally signed by Roland
Barros
Date: 2018.03.19
18:27:24 -04'00'



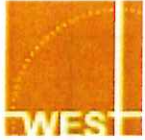












Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information	
RFI #	00029
Date	
Due Date	
Priority	A.S.A.P.
Subject	ADA Ramps
Reason	Additional Information
Drawing	
Spec. Section	
Location	
Other	

From	
Contact	Mark A. Aguilar
Company	West Construction, Inc.
Address	820 North 4th St. WEST SELF PERFORM
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	Roland Barros
Company	Keith and Schnars
Address	6500 North Andrews Avenue
City, State, Zip	fort lauderdale, fl 33309
Country	USA
Phone	954.776.1616
Fax	

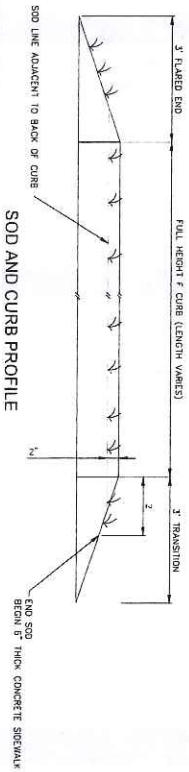
Request

3ft. transition at the ramp per detail on sheet C-11 or 6ft. per FDOT index 304. Please Clarify.

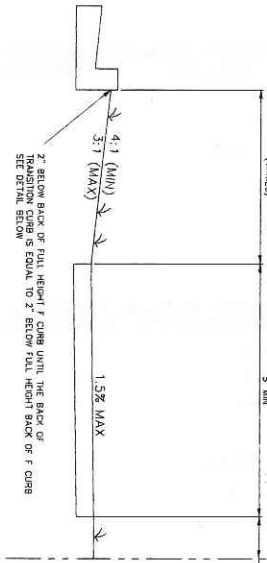
Suggestion

Response
Please use the 3' transition. At George Bush ADA Ramp (South End of the project & NW corner) West need to comply with FDOT Index # 304 having 6' transition at one or both side of the ramp. Please follow the curb return revision/detail.

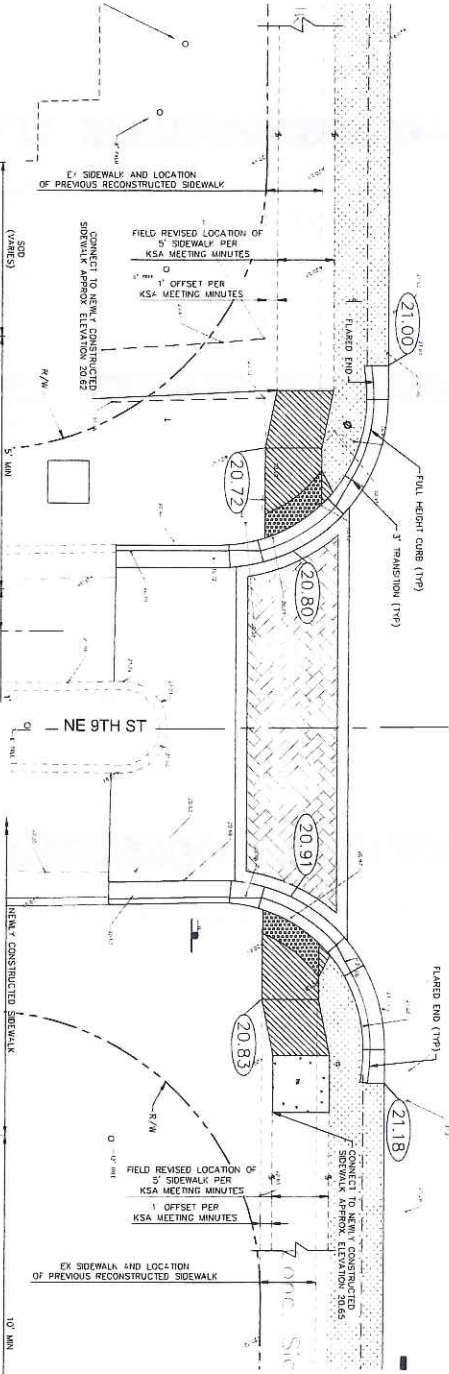
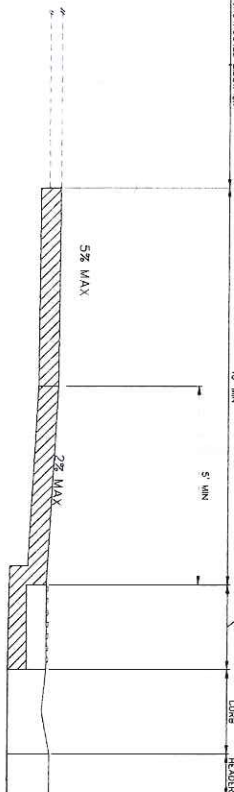
Signature



CURB RETURN SECTION



CURB RETURN PROFILE

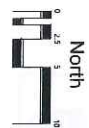
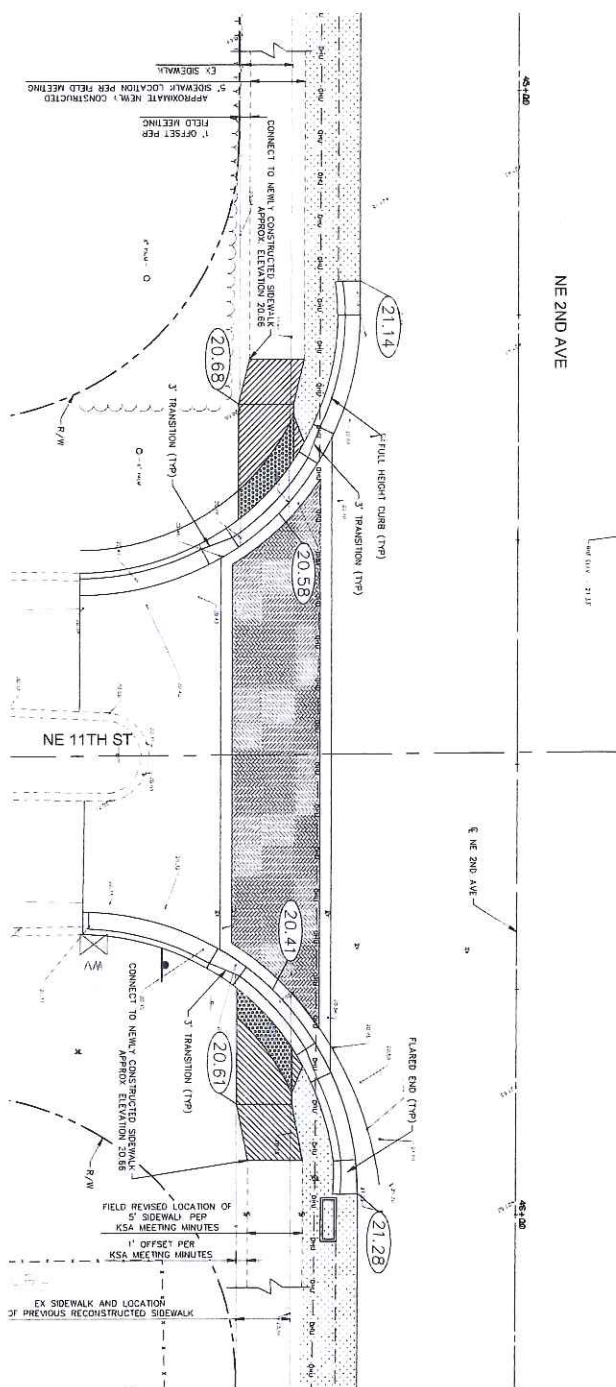


- 8" THICK CONCRETE (SIDEWALK & CURB)
- 4" THICK CONCRETE (NEW CONSTRUCTION)
- DETECTABLE WARNING
- PROPOSED RECONSTRUCTED SIDEWALK
- PROPOSED NEWLY CONSTRUCTED SIDEWALK
- PROPOSED SWALE REPAIRING
- PROPOSED PAVED BRICK SIDEWALK



PROJECT: NE 2ND AVENUE / SEACREST PHASE 1 SHEET: CR-1 CURB RETURN DETAIL	ENGINEER OF RECORD: BRETT DOLFOORD P.E. DATE: 3/15/2018	CAD: NE2_RD_PLANS_CURB_RAMP REVISION TO K JOB NO: 1004.11 TOTAL SHEETS: 23 DATE: 3/15/2018 SCALE: 1" = 5'	DRAWN: SCC DESIGNED: SCC CHECKED: BNO QC: JWR	REVISIONS NO. DATE DESCRIPTION BY 1 3/15/2018 Initial Design WGI 2 3/15/2018 Final Design WGI
--	--	---	--	--

WGI
 ENGINEERING & ARCHITECTURE
 2015 Vista Parkway
 West Palm Beach, FL 33411
 Phone: 561.987.2200
 Fax: 561.987.1110
 Cell: 561.987.1110



PROPOSED RECONSTRUCTED
SHOULDER
PROPOSED LIMITS OF
MILL AND RESTRADE 1"
PROPOSED SWALE REGRADING
PROPOSED 24"X8" BRICK
CROSSWALK



**Know what's below.
Call before you dig**

CR-3

NE 2ND AVENUE / SEACREST
PHASE 1

TASK	CURB RETURN DETAIL
------	--------------------

ENGINEER OF RECORD
BRETT OLOFORD, P.E.
PE# 61795

CAD NE2_RD PLANS_CURB RAMP REMISION TO K		A DWG
JOB NO 1004.11	DRAWN SCC	NO.

JOB NO	1004.11	DRAWN	SCC
TOTAL SHEETS	23	DESIGNED	SCC
DATE	3/15/2018	CHECKED	BNC
SCALE	1" = 5'	QC	JWR

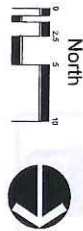
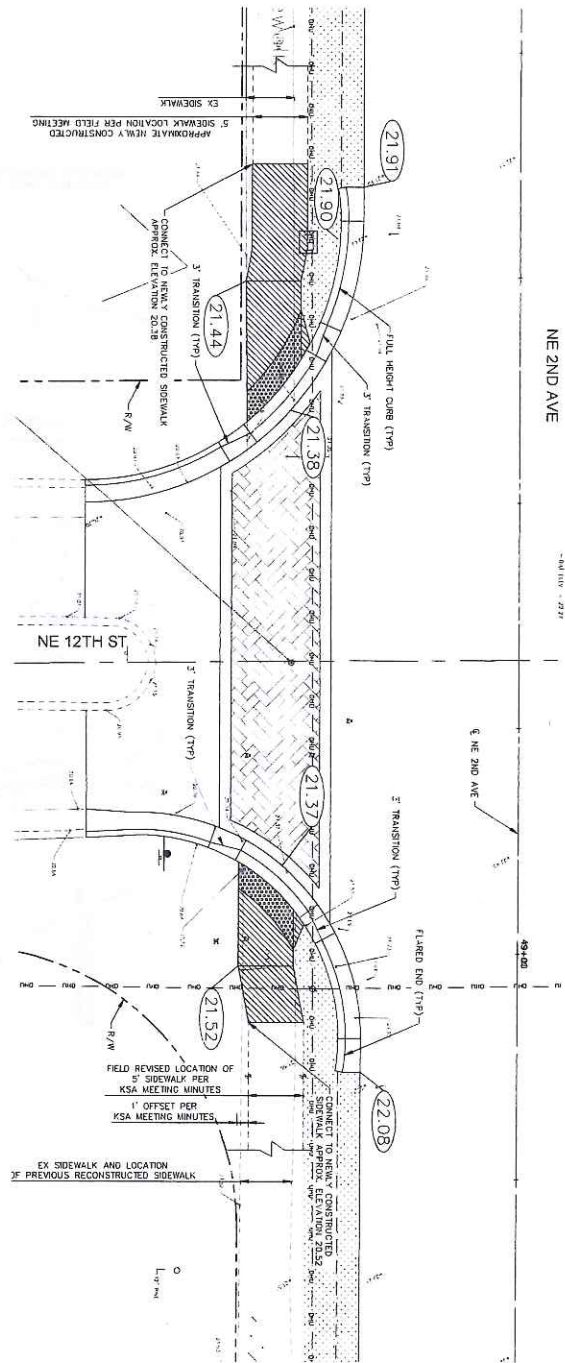
K	A.DWG	REVISIONS
NO.	DATE	REVISION

NO.	DATE	DESCRIPTION



WGI

2035 Vista Parkway
West Palm Beach, FL 33411
Phone No. 561.687.2220
Fax No. 561.687.1110
Cert No. 6891 - LI No. 7055



- PROP. 4" THICK CONCRETE (REMOVE & REPLACE)
- PROP. 4" THICK CONCRETE (NEW CONSTRUCTION)
- PROP. 4" THICK CONCRETE (SIDEWALK)
- DETECTABLE WARNING
- PROPOSED RECONSTRUCTED SHOULDER
- PROP. 1" THICK CONCRETE
- PROP. SMALL REPAIRING
- PROP. PAVEMENT BRICK



PROJECT
NE 2ND AVENUE / SEACREST
PHASE 1

SHEET:
CR-4

TASK:
CURB RETURN DETAIL

ENGINEER OF RECORD
BRETT OLDFORD, P.E.
PE# 61175

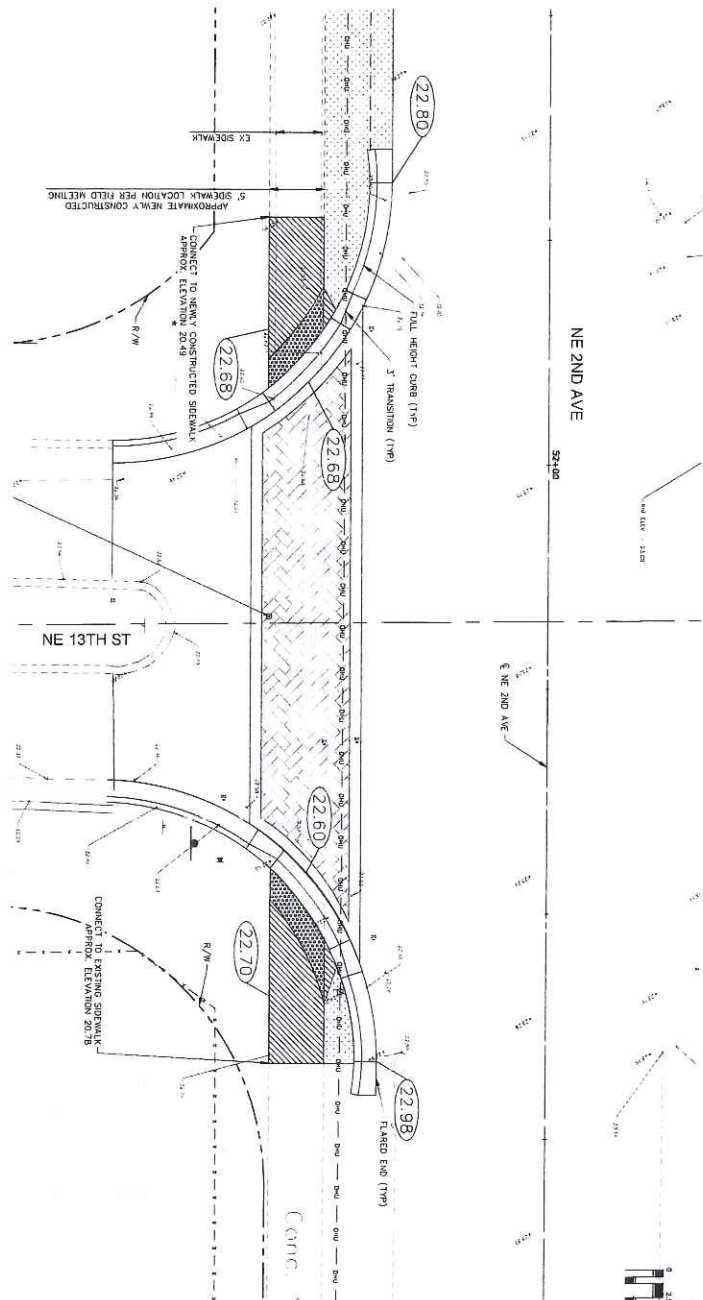
CAD/NEZ_R0 PLANS_CURB RAMP REVISION TO KSA	
JOB NO. 1004.11	DRAWN: SCC
TOTAL SHEETS 23	DESIGNED: SCC
DATE 3/19/2016	CHECKED: BNO
SCALE 1" = 5'	QC: JWR

REVISIONS	
NO.	DATE

WGI

ENGINEERING • SURVEYING • ENVIRONMENTAL • PLANNING

2045 Vista Parkway
West Palm Beach, FL 33411
Phone No. 561.687.2228
Fax No. 561.687.1110
E-Mail: info@wgi.com
Cert No. 0091 - L3 No. 7055



- PROPOSED 4" THICK CONCRETE (REMOVE & REPLACE)
- PROPOSED 4" THICK CONCRETE (NEW CONSTRUCTION)
- PROPOSED 6" THICK CONCRETE (SIDEWALK)
- DETECTABLE MARKINGS
- PROPOSED RECONSTRUCTED SHOULDER
- PROPOSED LIMITS OF MTL AND RESURFACE 1"
- PROPOSED SMALL REPAIRING CROSSWALK
- PROPOSED PAVED BRICK



CR-5

SHEET:

PROJECT:

NE 2ND AVENUE / SEACREST
PHASE 1

TASK:

CURB RETURN DETAIL

ENGINEER OF RECORD

BRETT OLDFORD, P.E.
REG. NO. 61750

CAD: NE2_RD_PLANS_CURB RAMP REVISION TO K

JOB NO. 1004.11

TOTAL SHEETS 23

DATE 3/15/2018

SCALE 1" = 5'

DRAWN: SCC

DESIGNED: SCC

CHECKED: BNO

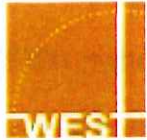
QC: JWR

REVISIONS

NO.	DATE	DESCRIPTION	BY

WGI
ENGINEERING & SURVEYING & ENVIRONMENTAL & PLANNING

2055 Vista Parkway
 West Palm Beach, FL 33411
 Phone No. 561.887.2200
 Fax No. 561.887.1110
 Lic. Cert. No. 0091 - L.E. No. 7055



Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information		
RFI #	00032	Drawing
Date	14-Mar-2018	Spec. Section
Due Date	19-Mar-2018	Location
		Other
Priority	A.S.A.P.	
Subject	"F" curb at George Bush Blvd.	
Reason	Additional Information	

From	
Contact	Jessica Schiavi-Gernony
Company	West Construction, Inc.
Address	820 North 4th St. Suite 4 - 5
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	Roland Barros
Company	Keith and Schnars
Address	6500 North Andrews Avenue
City, State, Zip	fort lauderdale, fl 33309
Country	USA
Phone	954.776.1616
Fax	

Request

The "F" curb was installed using the two given elevations as shown on sheet C-4 and the detail section B-B as shown on sheet C-3 "sawcut and match existing grade". By following the plans and detail this has created a high point in the curb at approximately sta. # 37+45 that is not allowing the water to run out. This issue is causing a large area of ponding on the road, please advise.

Suggestion

Response

Signature



Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information		
RFI #	00033	Drawing
Date	22-Mar-2018	Spec. Section
Due Date	28-Mar-2017	Location
		Other
Priority	A.S.A.P.	
Subject	Seacrest- Island at George Bush Blvd elevations plan or actual	
Reason	Additional Information	

From	
Contact	Jessica Schiavi-Germony
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	Roland Barros
Company	Keith and Schnars
Address	6500 North Andrews Avenue
City, State, Zip	fort lauderdale, fl 33309
Country	USA
Phone	954.776.1616
Fax	

Request

During the last site meeting on 3/19/18 it was brought to the EOR's attention that the elevations on the drawings are different than the actual existing elevations in the field. EOR was going to take a look at this and correct as needed. West surveyors are onsite today to finish this layout. Please advise what elevations to use (plan or actual).

Suggestion

Response

Per EoR response, please follow the following recommendation and detail as follow:

Summary of attached exhibit:

- We added a spot grade in the island for clarity.
- The pavement cross slope at the crosswalk is 4% now, resolving the grade break at the eastern portion of the curb return.
- We added flow arrows in the areas where you noted ponding areas to assist your review.

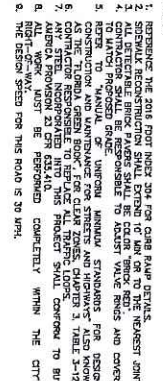
Note:

- When you are inspecting the curb forming, ensure that the gutter in F-Curbs on the high side of the roadway are sloped appropriately (outward towards the road).
- The elevations provided are not gutter grades. They are edge-of-pavement grades, except for the 21.49 grade on the sidewalk in the island.
- When you are inspecting the forming of the F-curbs in the island, please ensure they are not being constructed to hold water.

Roland Barros

Signature

Digitally signed by
Roland Barros
Date: 2018.03.25
15:58:21-04'00'



SHEET:
C-7

PROJECT:

NE 2ND AVENUE / SEACREST
PHASE 1

TASK:

INTERSECTION DETAILS
GEORGE BUSH BLVD.

DRAWN BY:

DIVISION OF RECORD
STREET & CIVIL
PE# 61755

CAD/PI#

33

RESPONSE/DWG

NO.

DATE

DESCRIPTION

BY

TOTAL SHEETS

23

DRAWN BY

SCC

DATE

3/23/2018

CHECKED

RND

SCALE

1" = 10'

OD

JWR

5015 Vega Parkway
West Palm Beach, FL 33411
Phone: (561) 857-1200
Fax: (561) 857-1100
Cell: (561) 857-1100
Cen. No. 0029 - LD No. 1035

ENGINEERING & SURVEYING & ENVIRONMENTAL & PLANNING

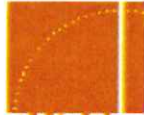
From: Jessica Schiavi Germony
To: [Roland Barros \(Rbarros@ksfla.com\)](mailto:Rbarros@ksfla.com); [Hector Laguna \(HLaguna@ksfla.com\)](mailto:HLaguna@ksfla.com); "Lutchmansingh, Tracie"
Cc: [Kevin Hadley](#); [Mark Gobitas](#); [Ron Hasko](#); [Mark Aguilar](#); [Philip Torsiello](#); [Luke Cooper](#); [Christopher Caprio](#)
Subject: Seacrest RFI #34 DELAY
Date: Tuesday, March 27, 2018 3:57:00 PM
Attachments: [image001.png](#)
[RFI #34 Cross Slope at Intersection.pdf](#)
Importance: High

RFI #34 is attached.

Please be advised **WEST is unable to proceed at this time without direction. EOR AND CITY NEED TO AGREE ON COURSE OF ACTION AND PROVIDE A DIRECTIVE IN WRITING IN ORDER FOR WEST TO RESUME CONCRETE WORK.**

Thank you for your time!! Hope you are having a great day!!!
Sincerely,

Jessica Germony
Project Manager



WEST West Construction, Inc.

820 North 4th Street, Lantana, Florida 33462

Phone: 561-588-2027 / Cell: 561-281-1818 / Fax: 561-582-9419

E-mail: JGermony@westconstructioninc.net

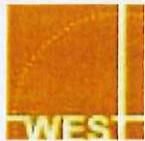
Web: www.westconstructioninc.net / www.west-arch.com



You can find us on Facebook



Please consider the environment before printing this email



Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information		
RFI #	00034	Drawing
Date		Spec. Section
Due Date		Location
		Other
Priority	A.S.A.P.	
Subject	Cross Slope at Intersection	
Reason	Additional Information	

From	
Contact	Mark A. Aguilar
Company	West Construction, Inc.
Address	820 North 4th St. WEST SELF PERFORM
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	BOB DIAZ
Company	CITY OF DELRAY BEACH
Address	434 S. Swinton Avenue
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA
Phone	561-243-7300
Fax	561-243-7314

Request

The existing cross slope at the intersections of 11th, 13th, 12th, NE 2nd Ave and the south half of 10th St. exceed the allowed 2%. Curbs have been poured at the most recent elevations. As is the cross walk will not meet ADA requirements. Please advise.

Suggestion

Response

Signature _____













March 29, 2018

VIA E-MAIL

Tracie Lutchmansingh, P.E., LEED Green Assoc.
Engineer III
City of Delray Beach
Swinton Operations Complex (SOC, formerly Environmental Services Department)
434 South Swinton Ave.
Delray Beach, FL 33444

SUBJECT: IMPACT TO CRITICAL PATH SCHEDULE
Phase 1 of Seacrest Beautification NE 2nd Ave - phase 1 -

Dear Ms. Lutchmansingh,

Pursuant to Article 4, Item A. "Notice Format", of the Contract, dated November 21, 2017, between WEST CONSTRUCTION INC. and THE CITY OF DELRAY BEACH, regarding the above referenced subject; please be advised that due to the projects outstanding elevation issues, lack of ADA compliance and no clear directive, WEST CONSTRUCTION INC.'s Critical Path Schedule approved 3/27/17 has been severely impacted and until a formal directive from The CITY OF DELRAY BEACH is received; including but not limited to revised feasible plans. WEST CONSTRUCTION INC. is unable to perform in concurrence with our Critical Path Schedule.

WEST CONSTRUCTION INC. has performed per our contractual obligations and has performed will not accept responsibility for this delay nor accept the burden of the additional costs including but not limited to the rental fees for MOT, rental fees for staging area, rental fees for equipment and machinery and all costs associated with demobilization/remobilization in addition to compensatory time and damages.

WEST CONSTRUCTION INC. is eager to resume all work and successful complete this project with the CITY OF DELRAY BEACH.

WEST CONSTRUCTION INC. remains available to discuss.

Thank you for your time.

Respectfully,

Jessica Germony
Project Manager
WEST CONSTRUCTION INC.

West Construction Inc.

820 North 4th Street, Lantana Florida 33462 / Phone: 561-588-2027 / Fax: 561-582-9419
License No. CGC1516626 / www.westconstructioninc.net



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
WORK PLAN
CONTROLLING ITEM OF WORK

700-010 15
CONSTRUCTION
10/02

FINANCIAL PROJECT ID 435080-1-58-01 CONTRACT NO. 14-008
In accordance with the accepted work schedule, the controlling items of work for the period (☐ weekly/ ☒ biweekly) from 3/26/18 to 4/9/18 are as follows:

Description	Location/Limits
Survey west/ east side boundary work as needed	: project boundary
install/ maintain silt fence / SWPPP as needed	: project boundary
MOT maintenance and upkeep	: project boundary
clear and grub/ selective demo	: project boundary
form and pour curbs and walksheader curbs /pavers	: project boundary
paving; ARMI layer; green bike material	: project boundary

Prime Contractor or Subcontractors will work: ☐ 5 day work week ☒ 6 day work week
☐ 7 day work week ☐ Other

Contractor's comments:

Submitted by: _____

Jessica Jermony

Contractor's Representative (signature)

3/25/18

Date

Project Engineer's comments:



Roland Barros

Approved by: _____

Project Engineer (signature)

Digitally signed by

Roland Barros

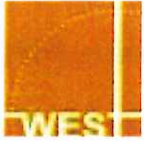
Date: 2018.03.27

08:21:58-04'00" Date

Distribution: Original - Project File
1 Copy - Contractor (as requested)

West Construction Inc.

820 North 4th Street, Lantana Florida 33462 / Phone: 561-588-2027 / Fax: 561-582-9419
License No. CGC1516626 / www.westconstructioninc.net



Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information		
RFI #	00034	Drawing
Date		Spec. Section
Due Date		Location
		Other
Priority	A.S.A.P.	
Subject	Cross Slope at Intersection	
Reason	Additional Information	

From	
Contact	Mark A. Aguilar
Company	West Construction, Inc.
Address	820 North 4th St. WEST SELF PERFORM
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	BOB DIAZ
Company	CITY OF DELRAY BEACH
Address	434 S. Swinton Avenue
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA
Phone	561-243-7300
Fax	561-243-7314

Request

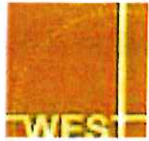
The existing cross slope at the intersections of 11th, 13th, 12th, NE 2nd Ave and the south half of 10th St. exceed the allowed 2%. Curbs have been poured at the most recent elevations. As is the cross walk will not meet ADA requirements. **Please advise.**

Suggestion

Response

Signature

FOR KSA INFORMATION ONLY



Request for Information (RFI)

Project Information	
Project #	17-1295 SECREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Request for Information		
RFI #	00034	Drawing
Date		Spec. Section
Due Date		Location
		Other
Priority	A.S.A.P.	
Subject	Cross Slope at Intersection	
Reason	Additional Information	

From	
Contact	Mark A. Aguilar
Company	West Construction, Inc.
Address	820 North 4th St. WEST SELF PERFORM
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

To	
Contact	BOB DIAZ
Company	CITY OF DELRAY BEACH
Address	434 S. Swinton Avenue
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA
Phone	561-243-7300
Fax	561-243-7314

Request

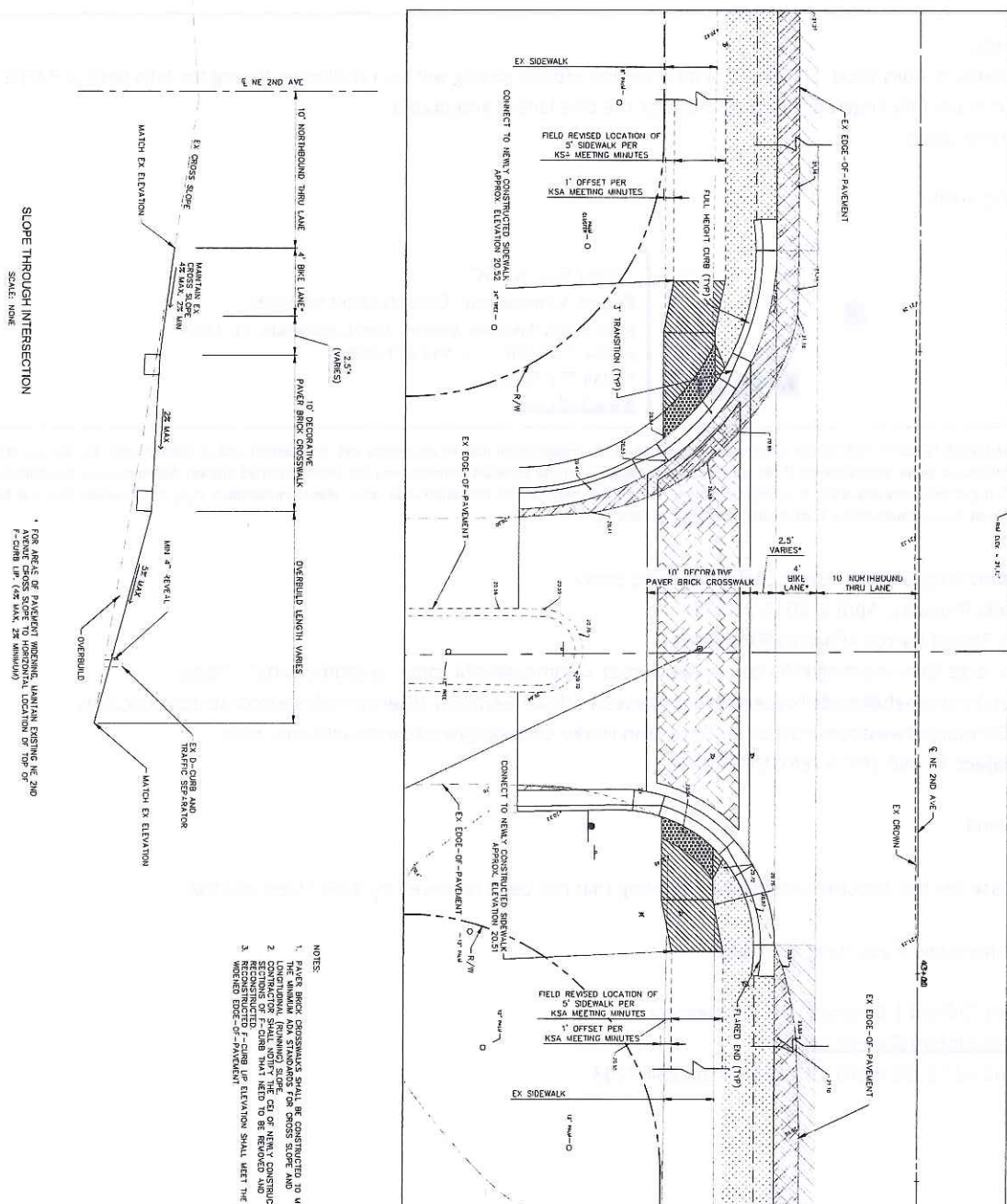
The existing cross slope at the intersections of 11th, 13th, 12th, NE 2nd Ave and the south half of 10th St. exceed the allowed 2%. Curbs have been poured at the most recent elevations. As is the cross walk will not meet ADA requirements. **Please advise.**

Suggestion

Response
Per WGI direction. This detail can be applied to all intersections on the east side of NE 2nd Avenue. For visualization, the plan view will remain the same as in the plans, but the section view (south of the intersection looking north, or north of the intersection looking south) will reflect the section in the detail.

Digitally signed by
Roland Barros
Date: 2018.04.02
08:42:38-04'00'

Signature



SLOPE THROUGH INTERSECTION

* FOR AREAS OF PAVEMENT WIDENING, NAUTIAN EXISTING NE 2ND AVENUE CROSS SLOPE TO HORIZONTAL LOCATION OF TOP OF F-CURB LIP. (4% MAX, 2% MINIMUM)

- NOTES:
1. PAPER BRICK CROSSWALKS SHALL BE CONSTRUCTED TO MEET THE MINIMUM ADA STANDARDS FOR CROSS SLOPE AND LONGITUDINAL (RUNNING) SLOPE.
 2. CONTRACTOR SHALL NOTIFY THE CEI OF NEWLY CONSTRUCTED SECTIONS OF F-CURB THAT NEED TO BE REMOVED AND RECONSTRUCTED.
 3. RECONSTRUCTED F-CURB UP ELEVATION SHALL MEET THE MODIFIED EDGE-OF-PAVEMENT



SHEET:
D-1

PROJECT	NE 2ND AVENUE / SEACREST PHASE 1
TASK	BIKE LANE & CROSSWALK SECT THROUGH INTERSECTION

ENGINEER OF RECORD
BRETT OLDFORD, P.E.
DE#61795

CADNEZ_RD PLANS_CURB RAMP REVISION TO	
JOB NO 1004.11	DRAWN SCC
TOTAL SHEETS 23	DESIGNED SCC
DATE 3/30/2018	CHECKED BNO
SCALE 1" = 5'	QC JWR

[illegible]

WGI
ENGINEERING • SURVEYING • ENVIRONMENTAL

I 2033 Vista Parkway
West Palm Beach, FL 33411
Phone No. 561.687.2220
Fax No. 561.687.1110
TE Cert No. 6091 • LH No. 7035

From: [Roland Barros](#)
To: [Brett Oldford](#)
Cc: [Jorge Ortiz](#); [Joe Gomez](#); [Lutchmansingh, Tracie](#); [Jessica Schiavi Germony](#); [Ron Hasko](#)
Subject: RE: NE 2ND AVENUE GRADING
Date: Thursday, April 05, 2018 3:11:10 PM
Attachments: [image011.png](#)
[image001.png](#)
[image003.png](#)
[image005.png](#)
[image007.png](#)
[image009.png](#)

Brett,

Thanks. It looks good. Still NE 12 St intersection asphalt paving will be a challenge having the bike lane at 3.83%, but as per City Engineer the cross slope at the bike lane is acceptable.

Thanks again

Sincerely,



Roland Barros, CGC
Project Administrator | Construction Services
6500 North Andrews Avenue, Fort Lauderdale, FL 33309
p: 954.776.1616 m: 954.673.0976
f: 954.771.7690
www.ksfla.com

CONFIDENTIALITY NOTE: The information contained in this transmission may be privileged and confidential, and is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this transmission in error, please immediately reply to the sender that you have received this communication in error and then delete it. Thank you.

From: Brett Oldford <Brett.Oldford@wginc.com>
Sent: Thursday, April 5, 2018 2:42 PM
To: Roland Barros <Rbarros@ksfla.com>
Cc: Jorge Ortiz <Jortiz@ksfla.com>; Joe Gomez <Jgomez@ksfla.com>; Lutchmansingh, Tracie <lutchmansingh@mydelraybeach.com>; Jessica Schiavi Germony (JGermony@westconstructioninc.net) <JGermony@westconstructioninc.net>; Ron Hasko <RHasko@westconstructioninc.net>
Subject: RE: NE 2ND AVENUE GRADING

Roland,

Please see the attached Intersection Grading that has been reviewed by WGI, West and KSA.

Let me know if you have any questions,

Brett Oldford | Director, Civil Engineering
Brett.Oldford@wginc.com
t.561.687.2220 d.561.839.1715 c.561.254.7533


Brett Oldford PE Director, Civil Engineering

Brett.Oldford@wginc.com

t.561.687.2220 f.561.687.1110 d.561.839.1715 c.561.254.7533

-----Original Message-----

From: Lutchmansingh, Tracie [<mailto:lutchmansingh@mydelraybeach.com>]

Sent: Thursday, April 05, 2018 12:08 PM

To: Roland Barros <Rbarros@ksfla.com>; Ron Hasko <RHasko@westconstructioninc.net>; Brett Oldford <Brett.Oldford@wginc.com>; Jessica Schiavi Germony (JGermony@westconstructioninc.net) <JGermony@westconstructioninc.net>

Cc: Jorge Ortiz <jortiz@ksfla.com>; Joe Gomez <jgomez@ksfla.com>

Subject: RE: NE 2ND AVENUE GRADING

I just spoke to Brett and he's waiting on response from Ron.

I just left a message on Ron's cell.

Can revisions be issued without Ron's input?

Best Regards,

Tracie M. Lutchmansingh, P.E., LEED Green Assoc.

Engineer III

City of Delray Beach

Swinton Operations Complex (SOC, formerly Environmental Services Department)

434 South Swinton Ave., Delray Beach, FL 33444

Phone:561.243.7000 x7305 .. Fax:561.243.7060 .. Email:lutchmansingh@mydelraybeach.com

-----Original Message-----

From: Roland Barros <Rbarros@ksfla.com>

Sent: Thursday, April 5, 2018 10:52 AM

To: Ron Hasko <RHasko@westconstructioninc.net>; Brett Oldford <Brett.Oldford@wginc.com>; Lutchmansingh, Tracie <lutchmansingh@mydelraybeach.com>; Jorge Ortiz <jortiz@ksfla.com>; Joe Gomez <jgomez@ksfla.com>

Subject: Re: NE 2ND AVENUE GRADING

Good Morning Brett,

Any news on Ron's previous comments?

Please advise

----- Original message -----

From: Roland Barros <Rbarros@ksfla.com>

Date: 4/4/18 19:10 (GMT-05:00)

To: Ron Hasko <RHasko@westconstructioninc.net>, Brett Oldford <Brett.Oldford@wginc.com>

Subject: Re: NE 2ND AVENUE GRADING

Hello Brett,
Do you talk to Ron? I spoke with him around 4 pm and to me it looks good.
Please advise
Thank

----- Original message -----

From: Ron Hasko <RHasko@westconstructioninc.net>
Date: 4/4/18 15:21 (GMT-05:00)
To: Brett Oldford <Brett.Oldford@wginc.com>, Roland Barros <Rbarros@ksfla.com>
Subject: RE: NE 2ND AVENUE GRADING

See attached. Call me 561-248-2211.

Ron Hasko
Construction Manager
Self Perform Division

[[cid:image001.png@01CC81B4.2E1387B0](#)] West Construction, Inc.
820 North 4th Street, Lantana, Florida 33462
Phone: 561-588-2027 / Fax: 561-582-9419
E-mail: rhasko@westconstructioninc.net<<mailto:rhasko@westconstructioninc.net>>
Web: www.westconstructioninc.net<<http://www.westconstructioninc.net>> / www.west-arch.com<<http://www.west-arch.com>>
[FB]<<https://www.facebook.com/WestConstructionInc>>You can find us on Facebook [signature-1]

From: Brett Oldford [<mailto:Brett.Oldford@wginc.com>]
Sent: Wednesday, April 04, 2018 8:28 AM
To: Roland Barros; Ron Hasko
Subject: FW: NE 2ND AVENUE GRADING

Roland/Ron,

Sending to you for a review subsequent to our field meeting yesterday. There are a few sections of curb that we can keep and we working on identifying them in the sketches now.

Thanks,

[[cid:image005.jpg@01D3CC28.6A17F730](#)]<<http://www.wginc.com/awards/>>
#@\$

Brett Oldford PE Director, Civil Engineering Brett.Oldford@wginc.com<<mailto:Brett.Oldford@wginc.com>>
t.561.687.2220 f.561.687.1110 d.561.839.1715 c.561.254.7533

From: Stephen Cherry
Sent: Tuesday, April 03, 2018 6:47 PM
To: Brett Oldford <Brett.Oldford@wginc.com<<mailto:Brett.Oldford@wginc.com>>>
Subject: NE 2ND AVENUE GRADING

Brett,

Please see the attached grading of the intersection on the east side of NE 2nd Avenue for Phase I, that reflect the elevations taken today 04/03/2018.

Thank you,

[cid:image005.jpg@01D3CC28.6A17F730]<<http://www.wginc.com/awards/>>
#@\$

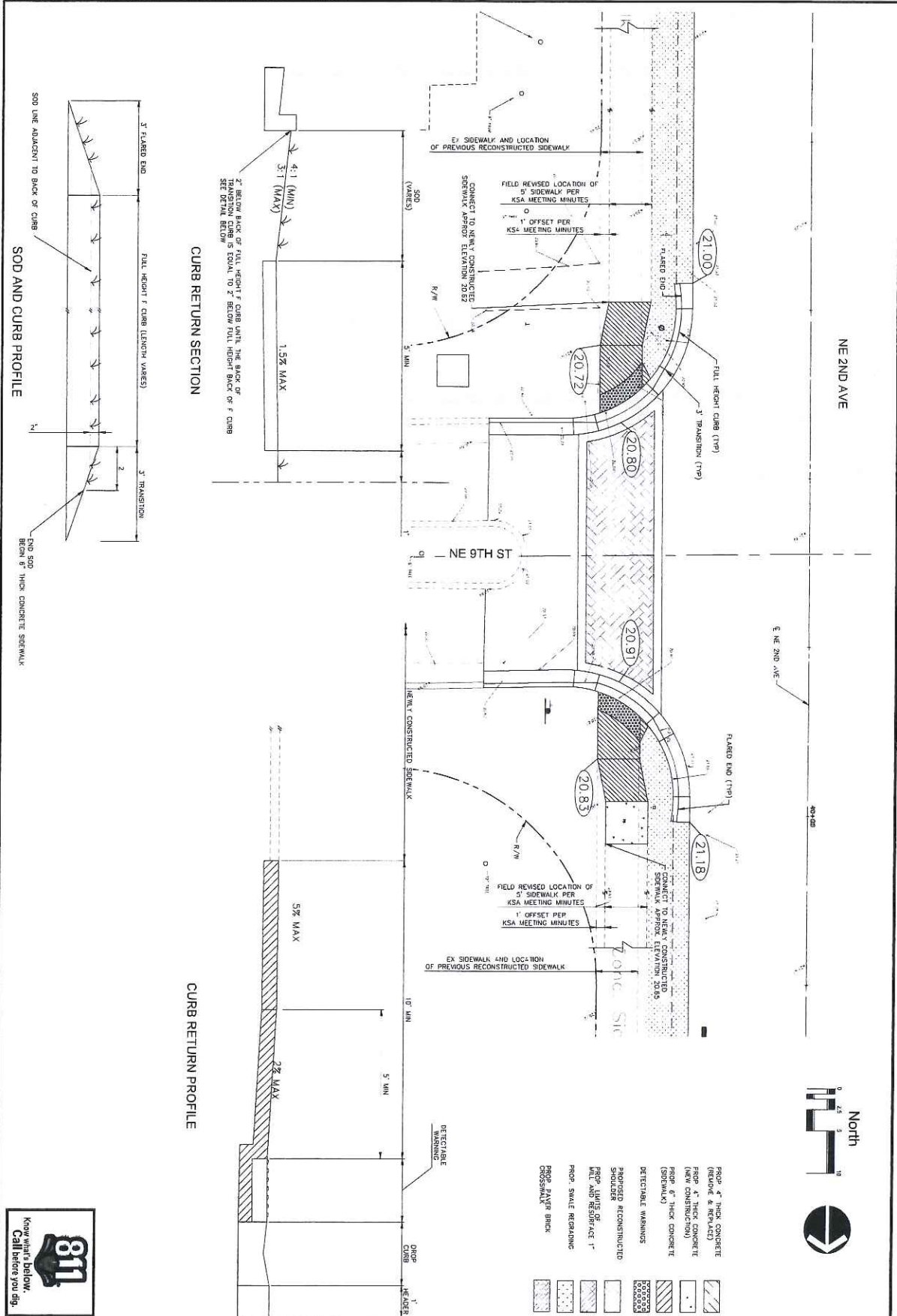
Stephen Cherry PE Project Engineer

Stephen.Cherry@wginc.com<<mailto:Stephen.Cherry@wginc.com>>

2035 Vista Parkway, West Palm Beach, FL 33411

t.561.687.2220 f.561.687.1110

www.wginc.com<<http://www.wginc.com>>



PROJECT: NE 2ND AVENUE / SEACREST PHASE 1

ENGINEER OF RECORD: BRETT OLFORD, P.E. PE# 61795

DATE: 3/15/2018

SCALE: 1" = 5'

CAD FILE: CAD-NE2_RD_PLANS_CURB RAMP REVISION TO KSA.DWG

JOB NO: 1004.11

TOTAL SHEETS: 23

DATE: 3/15/2018

SCALE: 1" = 5'

DESIGNED: SCC

CHECKED: BNG

DATE: 3/15/2018

SCALE: 1" = 5'

REVISIONS:

NO.	DATE	DESCRIPTION	BY
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

LEGEND:

- PROP. 4" THICK CONCRETE (REMOVE & REPLACE)
- PROP. 4" THICK CONCRETE (NEW CONSTRUCTION)
- PROP. 6" THICK CONCRETE (SIDEWALK)
- DETECTABLE WARNING
- PROPOSED RECONSTRUCTED SHOULDER
- PROP. LIMITS OF MILL AND RESURFACE 1"
- PROP. SMALE REPAIRING
- PROP. PAVING BRICK CROSSWALK

811

Know what's below. Call before you dig.

WGI

ENGINEERING // SURVEYING // ENVIRONMENTAL // PLANNING

2005 Vista Parkway
West Palm Beach, FL 33411
Phone No. 561.897.2200
Fax No. 561.897.1110
E-mail: Cert. No. 0091 - LBI No. 7035

North

0 20 40

Activity ID Activity Name

Original Start Finish

Total Float 2017 Nov Dec 2018 Jan Feb Mar Apr May Jun Jul Aug Sep

Delray Beach - PH 1 Seacrest Beautification

Milestones

A1000	NTP	146	01-Dec-17	15-Jun-18	0
A1010	Substantial Completion (180D past NTP of 1;	0			
A1080	Final Completion	0			

Submittals

A1020	Concrete Submittals	15	01-Dec-17	22-Dec-17	31
A1030	Asphalt Submittals	15	01-Dec-17	22-Dec-17	131
A1040	Base Material Submittals	10	01-Dec-17	15-Dec-17	36
A1050	Signage and Striping Submittals	15	01-Dec-17	22-Dec-17	131

Mobilization

A1060	Mobilization	5	01-Dec-17	07-Dec-17	47
A1110	Relocate Fire Hydrants (City)	5	01-Dec-17	07-Dec-17	141
A1070	Install SWPPP	4	04-Dec-17	07-Dec-17	139
A1090	Install / Setup Traffic Control	3	05-Dec-17	07-Dec-17	141

West Side [W]

A1290	Demolition / Excavation / Grading	10	08-Dec-17	22-Dec-17	131
A1300	W - Sawcutting	2	08-Dec-17	12-Dec-17	47
A1320	Concrete & Asphalt	86	18-Dec-17	12-Mar-18	139
A1380	W - 12" Stabilized Subgrade	3	18-Dec-17	20-Dec-17	47
A1360	W - Concrete Sidewalks (New and Reconstruct	17	22-Jan-18	05-Feb-18	131
A1370	W - Install Concrete Swale, Curb & Gutter W	17	29-Jan-18	12-Feb-18	131
A1350	W - Place Detectable Brick Pavers	9	06-Feb-18	07-Mar-18	131
A1340	W - 8" Limerock Base	8	09-Feb-18	20-Feb-18	131
A1330	W - Base Rework & Prime Coat	8	01-Mar-18	12-Mar-18	131
A1390	Finishes	34	16-Apr-18	01-Jun-18	20
	W - Irrigation work	5	16-Apr-18	20-Apr-18	49
	W - Replace traffic loops and new signal work	20	04-May-18	01-Jun-18	20

East Side [E]

A1430	Demolition	37	26-Feb-18	20-Apr-18	49
A1440	E- Demolition / Excavation / Grading	10	26-Feb-18	20-Mar-18	72
A1450	E- Sawcutting	2	07-Mar-18	08-Mar-18	18
A1480	E- Tree Removal	2	07-Mar-18	08-Mar-18	80
A1490	Concrete & Asphalt	37	01-Mar-18	20-Apr-18	49
A1500	E- Base Rework & Prime Coat	8	21-April-18	1-May-18	0
A1520	E- 8" Limerock Base	8	21-April-18	1-May-18	0
	E- Install Concrete Swale, Curb & Gutter Woi	17	20-April-18	12-May-18	0
	E- 12" Stabilized Subgrade	8	21-April-18	30-April-18	-18
	E- Concrete Sidewalks (New and Reconstruct)	17	25-April-18	11-May-18	0

Actual Work Remaining Work Critical Remaining Work Milestone

Date

Revision

Check...

Approved



KS KEITH & SCHNARS

CPR # 11



Change Proposal Request (CPR)

Project Information	
Project #	WSP 17-1295 SEACREAST
Title	SEACREAST BEAUTIFICATION
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA

Change Proposal Request	
CPR #	011
Issue Date	14-Apr-2018
Subject	910 NE 2nd Ave. driveway and sidewalk removal Replace with 4" concrete sidewalk

Prime Contract Company	
Contact	Chris Caprio
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

Owner	
Contact	Tracie Lutchmansingh
Company	CITY OF DELRAY BEACH
Address	434 S. SWINTON AVENUE
City, State, Zip	DELRAY BEACH, FL 33444
Country	USA
Phone	561-243-7300
Fax	561-243-7314

Description of the proposed change:

REGARDING THE PROPERTY AT: 910 NE 2nd Ave.

West will remove 60ft of sidewalk (30ft off center on either side), remove the northern driveway apron (12ft) and replace with 60 ft of 4" concrete sidewalks.

Net Amount of this Proposed Change:

\$3,627.10

The Contract time due to this Change Proposal Request is to be 3 days.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
Company

CITY OF DELRAY BEACH
Company

By _____ Date _____

By _____ Date _____

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	removal of 6" concrete sidewalk	32	lf	\$14.90	\$476.80
2	removal of 6" driveway apron	8	sy	\$26.00	\$208.00
3	Replace 4" concrete sidewalk	60	lf	\$24.50	\$1,470.00
4	removal of 4" concrete sidewalk	28	lf	\$12.00	\$336.00
5	6" thick concrete driveway apron	1	ls	\$5.60	\$403.20
6	Supervising additional work	1	LS	\$260.00	\$260.00
7	Mark Up	1	LS	\$473.10	\$473.10

Subtotal = \$3,627.10

Total = \$3,627.10



KS KEITH &
SCHNARS

CPR # 12



Change Proposal Request (CPR)

Project Information

Project # WSP 17-1295 SEACREAST
Title SEACREAST BEAUTIFICATION
Address 434 S. SWINTON AVENUE
City, State, Zip DELRAY BEACH, FL 33444
Country USA

Change Proposal Request

CPR # 012
Issue Date 05-May-2018
Subject CORE TESTING BY TIERRA
geotechnical services for 4 soil borings on
George Bush Blvd to determine the geotechnical
data at and around that area

Prime Contract Company

Contact Jessica Gernony
Company West Construction, Inc.
Address 820 North 4th St.
City, State, Zip Lantana, FL 33462
Country United States
Phone 561-588-2027
Fax 561-582-9419

Owner

Contact Isaac Kovner
Company CITY OF DELRAY BEACH
Address 434 S. SWINTON AVENUE
City, State, Zip DELRAY BEACH, FL 33444
Country USA
Phone 561-243-7300
Fax 561-243-7314

Description of the proposed change:

Asphalt Cores \$130.00/each (x4) - \$520.00
Coring Machine plus Generator Rental \$400.00/trip - \$400.00

Wilson Gonzalez
Field Coordinator

Geotechnical Engineering, Material Testing, and Inspections

2765 Vista Parkway, Suite 10
West Palm Beach, FL 33411
Phone: 561-687-8539
Mobile: 561-248-0273
Fax: 561-687-8570
Email: wgonzalez@tierrasf.com

Net Amount of this Proposed Change:

\$1,058.00

The Contract time due to this Change Proposal Request has **increased by 1 Working Days**

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
Company

CITY OF DELRAY BEACH
Company

By _____ Date _____
Company Financial and Schedule Impact Details

By _____ Date _____

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Asphalt Cores \$130.00/each (x4) - \$520.00	4	CORES SAMP	\$130.00	\$520.00
2	Coring Machine plus Generator Rental \$400.00/trip - \$400.00	1	LS	\$400.00	\$400.00
3	Mark up	1	LS	\$138.00	\$138.00

Subtotal = \$1,058.00

Total = \$1,058.00



KS KEITH &
SCHNARS

Weather Days

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17		

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503

Qualified Stormwater management inspector

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Responsible Party

Date

4/28/18

4/28/18

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17		

Condition Code:

G = Good

C = Needs to be cleaned O = Other

M = Marginal, needs maintenance or replacement soon

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly *ppr*

34503

Qualified Stormwater management inspector

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

[Signature]
Responsible Party

4/27/18
Date

4/27/18
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17		

Condition Code:

G = Good

C = Needs to be cleaned

O = Other

M = Marginal, needs maintenance or replacement soon

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503 2/2/16

4/26/18

Qualified Stormwater management inspector

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

4/26/18

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed/ modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17		

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503 2-2-10

Date

4/25/18

Qualified Stormwater management inspector

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

4/25/18

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04 _____

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	14	1.	12/4/17	C7	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

2/2/18 # 34503
Qualified Stormwater management inspector

4/24/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

4/24/18
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	14	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

2/2/18 # 34503
Qualified Stormwater management inspector

4/23/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

2/2/16 # 34503
Qualified Stormwater management inspector

4/11/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

2/2/18 # 34503
Qualified Stormwater management inspector

4/10/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

1/10/18
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04_____

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

2/2/18 # 34503
Qualified Stormwater management inspector

4/5/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

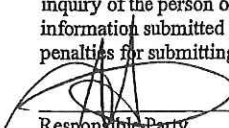
1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly  2/2/16 #34503 4/4/18
Qualified Stormwater management inspector Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

 Responsible Party

4/4/18
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04 _____

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1 "	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly 

34503 2/2/16
Qualified Stormwater management inspector

3/9/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503 2/2/16

Qualified Stormwater management inspector

3/8/18 Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

3/8/18 Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	G	3/7/18

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

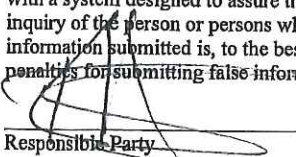
Mike Lilly 

34503 2/2/16
Qualified Stormwater management inspector

3/7/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."


Responsible Party

3/7/18
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17	5	

Condition Code:

G = Good

C = Needs to be cleaned

O = Other

M = Marginal, needs maintenance or replacement soon

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503

Qualified Stormwater management inspector

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

2/6/18

2/6/18

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	S	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503

Qualified Stormwater management inspector

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

2/3/18

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	5.6	1.	12/4/17	G	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly 

34503

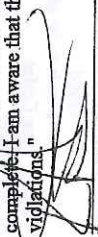
1/30/18

Qualified Stormwater management inspector

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

 Responsible Party

1/29

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	5.4	I.	12/4/17	G.	

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly *[Signature]*

34503 2/2/18

Qualified Stormwater management inspector

1/12/18
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

1/12/18
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	OK	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503

Qualified Stormwater management inspector

1/9/18

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

[Signature]
Responsible Party

1/9/18
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	6.5	1.	12/4/17	G	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

[Signature]

34503 2/2/10

Qualified Stormwater management inspector

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

[Signature]

Date

1/8/18

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	15	1.	12/4/17	5	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

[Signature]

34503

Qualified Stormwater management inspector

Date

1/3/18

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

[Signature]

Responsible Party

1/3/18

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17	good	

Condition Code:

G = Good

M = Marginal, needs maintenance or replacement soon

P = Poor, needs immediate maintenance or replacement

C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

Michael Lilly

34503

Qualified Stormwater management inspector

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	5	1.	12/4/17	G	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503

2/2/16

12/28/17

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

12/28/17

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17	good	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

[Signature]

34503

Qualified Stormwater management inspector

12/26/17

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

[Signature]
Responsible Party

12/26/17
Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17	6	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

[Signature]

34503

2/2/16

12/19/17

Qualified Stormwater management inspector

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

[Signature]

Responsible Party

12/19/17

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter		1.	12/4/17	G	

Condition Code:

G = Good

M = Marginal, needs maintenance or replacement soon

P = Poor, needs immediate maintenance or replacement

C = Needs to be cleaned

O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503

2/2/16

12/12/17

Qualified Stormwater management inspector

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

Date

12/12/17

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.

Project Name: NE 2nd ave / Seacrest Delray Beach, FL 33444 FDEP NPDES Stormwater Identification Number: FLR10RM04

Location	Rain data	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks
Site perimeter	1"	1.	12/4/17	G	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Inspector Information:

Mike Lilly

34503

Qualified Stormwater management inspector

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are not any incidents of non-compliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Responsible Party

12/9/17

Date

12/9/17

Date