Roads/Parking Lots Timeline of Events

May 6, 2024 – Road work began on Grace Glen – Notices Posted on homes by North Florida Emulsions (Attachment #1)

May 9, 2024 - Rod called Jeff King - No Answer

May 10, 2024 – Work Completed

May 10, 2024 – Rod and Charles Inspect Roads

May 12, 204 – Rod called North Florida Emulsions – Spoke to Danielle (assistant) requested a return call

May 13, 2024 – Jeff King, Owner of North Florida Emulsions, returned call. Rod requested him to inspect the job on Wednesday 5/15. Response from Mr. King was "probably".

May 13, 2024 – Flyer distributed to members "backing out of driveways" (Attachment #2)

May 15, 2024 – Jeff King, Owner of North Florida Emulsions visited the site to inspect the issues with the roads and both parking lots.

Present for the meeting: Rod Sutton, Katie Greene, Monette Hosford Mr. King immediately expressed that the mix and distribution of the material was incorrect. He said he would fix the problems on Grace Glen, Willow Drive and one half of Sable Lane. He indicated that the clubhouse parking lot would need to be evaluated in October to determine what needed to be done. The upper parking lot would have the oiled areas corrected. No work could be done until October because of the heat and rain in the summer months.

May 17, 2024 - Special Board Meeting called to provide an update on the roads project

May 19, 2024 – Email sent to Jeff King (Monette) – Clarification needed concerning if the material would be removed before the repair or if a new layer would be applied over the existing surface. No response

May 22, 2024 – Monette called North Florida Emulsions. Spoke with Danielle and requested a return call from Mr. King. Received return call. Mr. King explained the process to repair the roads would be to "re-micro" over the existing surface. No product would be removed.

May 24, 2024 - Everett Phillips (County Commissioner) came to inspect the roads.

May 29, 2024 – Katie and Monette called a local engineering consulting company for assistance.

May 30, 2024 – Spoke (Monette) to engineer who came out to evaluate the roads. (Attachment #3)

Recommendation:

Without a liquid form of the material that was distributed he would be unable to determine if it contains the correct material. He would also not be able to say the lifespan of this process being he doesn't have a traffic count or the weight of vehicles using the roads. He wasn't able to give a specific timeframe but indicated more than 7 years or as much as 10 years. If the following process with the correct mix is done it should resolve the issues:

- 1. Tack Coat Extremely important If not done the new layer will not adhere.
- 2. Chips
- 3. Top Finishing/Binding Material (Liquid)

June 3, 2024 – Meeting to discuss email to be sent to Mr. King given the information from the engineering consultant. Participants: Rod Sutton, Charles Kime, Katie Greene, Monette Hosford

June 5, 2024 – Meeting to discuss final draft of email to Mr. King.

Participants: Rod Sutton, Charles Kime, Katie Greene, Monette Hosford

June 5, 2024 – Email sent to Mr. King 6/5/24 2:38PM (Attachment #4)

June 7, 2024 – Katie contacted Sally Ford (Columbia County Health Department) to ensure there was no toxic material that we should be concerned about.

Sally brought with her Mr. Kirby (Head of Columbia County Public Works Department, Asst. County Manager and 17 years' experience with Anderson Columbia Paving).

Mr. Kirby inspected the roads and made the following recommendations and observations:

The mix and application were incorrect.

If another layer is applied to the current surface the "lily pads" will come to the top of the new surface.

He's very concerned with the water penetration in the winter. Water will deposit under the surface, freeze and the surface will break apart.

He would not allow the company to apply a second layer.

The material applied by North Florida Emulsions needs to be removed and traditional asphalt laid.

June 13, 2024 – Received reply from Jeff King, Owner of North Florida Emulsions (Attachment #5)

Response addressing the 3 layers recommended by the local engineering consultant:

The first 2 layers are completed No tack coat needs to be put down

Micro will be redone (liquid bonding/finish)

June 14, 2024 – Katie left a voice message for Mr. Kirby asking for him to come speak to the road committee.

NOTICE

Under no circumstance will you be allowed to drive on the fresh material before it has dried. Should you drive on it, the material will splash onto your vehicle and is very difficult to remove. You will be responsible for paying to clean your own vehicle should this happen.

OUR COMPANY HAS CONTRACTED TO RESURFACE YOUR STREET

This schedule will be postponed until the next working day if weather or unforeseen conditions delays the completion.

Work will be conducted between the hours of 7:30 am to 6:00 pm. ONCE THE CONSTRUCTION BEGINS, YOUR ROAD WILL BE CLOSED TO ALL VEHICLES FOR APPROX. 3 HOURS AFTER THE COMPLETION OF THE RESURFACING PROCESS.

This is a two step process, possible closings second day.

Please arrange to park all vehicles off the street.

Children, pets and bicycles should not be allowed in the street. The asphalt used is difficult to remove from clothing, rugs, pets, etc.

If you have automatic water sprinkler systems, please close by 7 A.M.

Your cooperation will help us to successfully renew your street surface.
THANKS!

North Florida Emulsions, Inc. 701 N. Moody Road; Palatka, FL 32177

ANY QUESTIONS: Contact Allen Charron at 386-937-6162