



# LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

Change Orders 000

Expiration Date

# Purchase Order

Fiscal Year 2015 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20150779**

FOB: Destination Inside Delivery

Office of Procurement Services

Phone: 352-343-9839 Fax 352-343-9473

BILL TO

PWCI  
PW CONSTRUCTION INSPECTION  
437 ARDICE AVE  
EUSTIS, FL 32726

ISSUED

VENDOR

4434  
POSPIECH CONTRACTING INC  
201 S AOPKA AVE  
INVERNESS, FL 34452

SHIP TO

PWCI  
PW CONSTRUCTION INSPECTION  
437 ARDICE AVE  
EUSTIS, FL 32726

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
352-726-3940		352-726-5250		20150841		NO HANCOCK RD EXTENSION	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
12/29/2014	4434	12/17/2014				SUSAN DUGAN	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042 1155-540-541-50-56650-860674-50025			1.00	EA	\$1,450,000.00	\$1,450,000.00
2	NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042 1157-540-541-50-56670-860674-50025			1.00	EA	\$450,000.00	\$450,000.00
3	NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042 1300-540-541-50-56150-860674-50025			1.00	EA	\$1,935,858.00	\$1,935,858.00
4	NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042 3040-540-541-50-56350-860674-			1.00	EA	\$4,594,212.44	\$4,594,212.44

IMPORTANT: This order is subject to the terms & conditions herein.

*Susan Dugan*  
Authorized By

Department Copy

Purchase Order Total

8,430,070.44

Bill To  
PW CONSTRUCTION INSPECTION  
437 ARDICE AVE

Acct No: 1155-540-541-50-56650-860674-50025  
Review: Buyer: sdugan  
Status: Allocated

EUSTIS, FL  
32726  
DMARCHESE@LAKECOUNTYFL.GOV

Vendor  
POSPLECH CONTRACTING INC  
201 S APOPKA AVE

Ship To  
PW CONSTRUCTION INSPECTION  
437 ARDICE AVE

EUSTIS, FL 32726  
DMARCHESE@LAKECOUNTYFL.GOV

INVERNESS, FL 34452

Delivery Reference  
NO HANCOCK RD EXTENSION

Tel#352-726-3940  
Fax 352-726-5250

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	Qty	Unit Price	Net Price
12/17/14	004434	12/17/14			ROAD OPERATIONS			
LN Description / Account								
001	NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042		Vendor Item			1.00	1450000.00000	1450000.00
EA								
1	1155-540-541-50-56650-860674-50025							1450000.00
002	NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042		Vendor Item			1.00	450000.00000	450000.00
EA								
1	1157-540-541-50-56670-860674-50025							450000.00
003	NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042		Vendor Item			1.00	1935858.00000	1935858.00
EA								
1	1300-540-541-50-56150-860674-50025							1935858.00

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 Bill To  
 PW CONSTRUCTION INSPECTION  
 437 ARDICE AVE  
 EUSTIS, FL  
 32726  
 DMARCHESE@LAKECOUNTYFL.GOV  
 Vendor  
 POSPIECH CONTRACTING INC  
 201 S APOPKA AVE  
 INVERNESS, FL 34452  
 Tel#352-726-3940  
 Fax 352-726-5250  
 Requisition 20150841-00 FY 2015  
 Acct No:  
 1155-540-541-50-56650-860674-50025  
 Review:  
 Buyer: sdugan  
 Status: Allocated  
 Ship To  
 PW CONSTRUCTION INSPECTION  
 437 ARDICE AVE  
 EUSTIS, FL 32726  
 DMARCHESE@LAKECOUNTYFL.GOV  
 Delivery Reference  
 NO HANCOCK RD EXTENSION  
 \*\*\*\*\*  
 Page 2

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 Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department | Qty | Unit Price | Net Price

12/17/14 | 004434 | 12/17/14 | | | ROAD OPERATIONS | 1.00 | 4594212.44000 | 4594212.44

LN Description / Account | Requisition Total | Amount | Remaining Budget

004 NORTH HANCOCK ROAD EXTENSION PHASE IIIA AND IIIB; PROJECT NO. 2014-11; BID NO. 14-0030; TRACKING NO. W&R08042 Vendor Item | 1 3040-540-541-50-56350-860674- | 4594212.44 | 8430070.44

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account | 1300-540-541-50-56150-860674-50025 | 1935858.00 | .00

PUBLIC WORKS GRANTS | 3040-540-541-50-56350-860674- | 4594212.44 | 4529139.40

CAPITAL PROJECTS-PUBLIC WORKS | 1155-540-541-50-56650-860674-50025 | 1450000.00 | 1184850.12

ROAD IMPACT DISTRICT 5 | 1157-540-541-50-56670-860674-50025 | 450000.00 | 23723.00

SOUTH TRANSPORTATION BENE DST | INFRASTRUCTURE-CONSTRUCTION



**Marchese, Deborah**

**From:** Huffman, Karen <khuffman@lakecountyclerk.org>  
**Sent:** Wednesday, December 10, 2014 9:48 AM  
**To:** Marchese, Deborah  
**Subject:** RE: North Hancock Road Extension Phase IIIA and IIIB; Project No. 2014-11

4434

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**From:** Marchese, Deborah [mailto:DMarchese@lakecountyfl.gov]

**Sent:** Wednesday, December 10, 2014 8:38 AM  
**To:** Huffman, Karen  
**Subject:** FW: North Hancock Road Extension Phase IIIA and IIIB; Project No. 2014-11  
**Importance:** High

Here is their W-9.

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**From:** Della Knecht [mailto:dknecht@pospiechcontracting.com]

**Sent:** Wednesday, December 10, 2014 8:25 AM  
**To:** Marchese, Deborah

**Cc:** Gary Bracken; Scott Smith

**Subject:** RE: North Hancock Road Extension Phase IIIA and IIIB; Project No. 2014-11  
**Importance:** High

Per your request, attached please find the completed W9.

Thank you,

*Della M. Knecht*



**POSPIECH**  
CONTRACTING

201 S. Apopka Avenue  
Inverness, FL 34452  
Ph: 352-726-3940, ext. 203  
Fax: 352-726-5250  
Estimating Fax: 800-795-4959

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**From:** Marchese, Deborah [mailto:DMarchese@lakecountyfl.gov]

**Sent:** Wednesday, December 10, 2014 8:05 AM

**To:** Della Knecht

**Subject:** RE: North Hancock Road Extension Phase IIIA and IIIB; Project No. 2014-11

Della,