

# CO-03-03 BACKUP



**POSPIECH**  
— CONTRACTING —

March 31, 2016

RE: North Hancock Road Phases IIIA & IIIB

Robert Rudd,

During the Pre Paying meeting it was discussed that Lake County may request additional milling and paving be added to the North bound Lanes of Hancock Road. We have just received notice at 1:30 today that Lake County would like to proceed with that additional work before we begin the final lift of paving. Pospiech Contracting is requesting a meeting at 8:00 a.m. Friday April 1, 2016 to confirm quantities and pricing.

Total Quantities (Area is 509' x 27') = 1527 SY  
Pricing per contract pay items are as follows:

Hancock Road Phase III Pay application items are as follows

- A) Line Item 18 page 1 - Mill 1 inch 6.25 SY x 1527 = 9543.75
- B) Line Item 12 page 1 - 9.5 Friction 7.85 SY x 1527 = 11,986.95

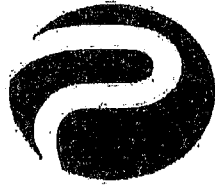
Total Proposed Changed Order \$21,530.70

Please advise Pospiech Contracting by the 8:00 a.m. meeting if this proposal is accepted.

Best Regards,

Gary Brackén  
Pospiech Contracting, Inc.

# CO-03-04 BACKUP



**POSPIECH**  
— CONTRACTING —

June 9, 2016

Hancock Road Phase III A and III B

Robert Rudd,

North Bound and South Bound N Hancock Rd Deleted FC Paving and Additional MOT work and devices. This item addresses construction coordination with Turnpike Construction Phase of N Hancock Rd. Deleted FC paving is to be placed as part of Turnpike Construction Phase construction. MOT elements to be transferred to the Turnpike contract for maintenance and final removal as part of the Turnpike Construction Phase work upon closure of the North Hancock Road Extension Phase IIIA and IIIB project.

Pospiech Contracting, Inc. proposed this deleted and added work at a cost decrease of (\$35,628.08) and no increase to Contract Duration (see attached proposal marked Exhibit 4). Pospiech Contracting, Inc., provided cost data and quantities listed in his proposal.

Sincerely,

Gary Bracken

Pospiech Contracting, Inc.

**Cost Breakdown:**

Pospiech Direct Cost	\$1,915.92
Subcontractor Costs	
Construction Merge Temp Markings, Stop Sign, R1-1 Sign	\$2,820.00
Construction Advance Warning Signs, Barrel Barricades and Speed Limit Signs	\$2,500.00
Delete FC Asphalt Paving	(\$42,864.00)
Total	(\$35,628.08)

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION: RFP				
Date: 1/27/16						
<b>A. Labor Requirements</b>						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
MOT Supervisor Set Up	0.00	0.00	0.00	\$85.25	\$262.00	
8 man crew	24.00	24.00	0.00	\$16.60	\$398.40	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
<b>Sub Total</b>	<b>24.00</b>				<b>\$660.40</b>	
<b>B. Equipment Requirements</b>						
Description	Qty	Rate/Hr	Operating Cost / Hr	Durallon (Hrs)	Amount	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
<b>Sub Total</b>	<b>0.00</b>				<b>\$0.00</b>	
<b>C. Material</b>						
Description	Qty	Unit	Rate (w/tax)		Amount	
Work Zone Signs	16.00	EA	\$0.37		\$5.92	16ea for 45 days
Beacons	8.00	EA	\$0.25		\$2.00	8ea for 45 days
Flashing Arrow Board	1.00	DAY	\$12.00		\$12.00	1 For 45 Days
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
<b>Sub Total</b>					<b>\$17.92</b>	
<b>D. Subcontractor Requirements</b>						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Stop Bar	12.00	LF	\$15.00		\$180.00	
Stop Sign	2.00	EA	\$275.00		\$550.00	
Flashing arrow Board	1.00	EA	\$2.60		\$2.60	
					\$0.00	
					\$0.00	
<b>Sub Total</b>					<b>\$732.60</b>	
0% Mark-up (Subcontractor)					\$0.00	
<b>E. Items with Unit Cost</b>						
Description	Qty	Unit	Contract U.P. Rate		Amount	
					#VALUE!	
					#VALUE!	
					#VALUE!	
					#VALUE!	
					#VALUE!	
					#VALUE!	
					#VALUE!	
					#VALUE!	Add sod where bike path was removed
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
<b>Sub Total</b>					<b>\$1,015.92</b>	
<b>Total</b>					<b>\$1,015.92</b>	
Mark-up on Labor				0.00%	\$0.00	
Mark-up on Materials				0.00%	\$0.00	
Mark-up on Equipment				0.00%	\$0.00	
Mark-up on Subcontractors (Possible)				0.00%	\$0.00	
Bond/Insurance				0.00%	\$0.00	
<b>Grand Total:</b>					<b>\$1,015.92</b>	
<b>REMARKS:</b>						
Additional MOT and labor for installation in Final Configuration at Project end North End.						



**AKCA  
INC.**

The Pavement Marking Company

4603 Reese Road,  
Plant City, FL 33566  
(813) 752-4471 Office  
(813) 752-2357 Fax

Posipéah Contracting

**Estimate**

Number:  
Bid Date:  
Revised Date: 4/26/2016

PLANS DATED	TERMS	COUNTY	PROJECT	
	Net 30 Days	Lake	Hancock rd o.o work 4-8-2016	
Item	Description	Quantities	Unit Price	Amount

1	Perm paint detour per plan with grinding	1,000	ls	\$ 1,500.00	\$ 1,500.00
2	Stop ahead sign	4,000	ea	\$ 220.00	\$ 880.00
3	R1-1 sign	2,000	ea	\$ 220.00	\$ 440.00
notes					
1	Prices are based one one mobilization				
2	Contractor to install signs				
				<b>Total</b>	<b>\$ 2,820.00</b>

Bid quantities are approximate and will be invoiced per actual quantities installed.  
 The bid price is based on actual cost at time of bid. Any change + or - will be adjusted at time of installation.  
 This Proposal is contingent upon acceptance. A three week notice required before work begins.  
 Fourteen (14) day notice for crew mobilization required. Retainage not to exceed 2.5% of Invoice.  
 All work shall meet F.D.O.T., Specifications & Standards.  
 This quotation may be withdrawn if not accepted within 90 days of proposal date.  
 Above quote is package priced, line items will not be separated.  
 There is a minimum additional charge of \$600 for working non-work regulated days, such as Friday evening, Saturday evening or Holidays.

Respectfully Submitted: \_\_\_\_\_  
 Dale Buskey - Sales Manager

**Please sign and return original upon acceptance.**

**Upon execution of this proposal this document becomes a contract.**  
 The above prices, specifications and conditions are satisfactory and are hereby accepted. We authorize Akca, Inc. to do the work specified. Payment will be made within 30 days of invoice date following completion of work. In the event that the amount herein is not paid when due, interest at the highest legal rate per annum shall accumulate on the total balance due. All costs of collection shall be paid by the customer including reasonable attorney fees.

\_\_\_\_\_  
 Authorized Signature  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_  
 Company Name



**AKCA  
INC.**

The Pavement Marking Company

4603 Reese Road,  
Plant City, FL 33566  
(813) 782-4471 Office  
(813) 752-2357 Fax

Pospiech Contracting

**Estimate**

Number:  
Bid Date:  
Revised Date:

PLANS DATED	TERMS	COUNTY	PROJECT
(on	Net 30 Days Description	Lake Quantities	Hannock rd. no work 4-8-2016 Unit Price Amount

1	Construction Advance Warning Signs, Barrel Barricades and Speed Limit Signs (To Be Transferred To Turnpike Project)	1,000	ls	\$ 2,500.00	\$ 2,500.00
notes					
1	Prices are based on one mobilization				
2	Contractor to install signs				
				Total	\$ 2,500.00

Bid quantities are approximate and will be invoiced per actual quantities installed. The unit price is based on actual cost at time of bid. Any change + or - will be adjusted at time of installation. This Proposal is contingent upon acceptance. A three week notice required before work begins. Fourteen (14) day notice for crew mobilization required. Retaining not to exceed 2.5% of Invoice. All work shall meet F.D.O.T. Specifications & Standards. This quotation may be withdrawn if not accepted within 30 days of proposal date. Above quote is package priced, the same will not be requested. There is a minimum additional charge of \$400 for working non-work regulated days, such as Friday evening, Saturday evening or Holidays.

Respectfully Submitted, \_\_\_\_\_  
Dale Bussey - Sales Manager

*Please sign and return original upon acceptance.*

*Upon execution of this proposal this document becomes a contract. The above prices, specifications and conditions are satisfactory and are hereby accepted. We authorize Akca, Inc. to do the work specified. Payment will be made within 30 days of invoice date following completion of work. In the event that the amount herein is not paid when due, interest at the highest legal rate per annum shall accumulate on the total balance due. All costs of collection shall be paid by the customer including reasonable attorney fees.*

Authorized Signature

Company Name

Date

**Gary Bracken**

**From:** Robert Rudd <rdudd@tierraeng.com>  
**Sent:** Monday, April 25, 2016 10:03 AM  
**To:** GBracken@posplechcontracting.com  
**Cc:** r.rudd@aol.com; Jscott@lakecountyfl.gov; Jhinton@lakecountyfl.gov; Jeffrey Begovich; 'Scott Smith' (ssmith@posplechcontracting.com)  
**Subject:** Hancock Rd NB North Limits Cost Data

Gary,

REVISED: 6-16-2016  
RPR

Need value of FC-9.5 at 1" to be deleted north of Fosgate. STA 255+30 to STA 269+58.61 NB Lanes and Left Turn off NB into Gatewood. STA 268+53.61 to STA 269+58.61 SB Lanes. Calculated quantity and value follows:

Mainline:

North Bound:  $26958.61 - 25530 = 1428.61$       South Bound:  $26958.61 - 26853.61 = 105$   
 $(1428.61 \times 28) / 9 = 4445 \text{ SY}$        $(105 \times 28) / 9 = 327 \text{ SY}$

Left Turn:

$\{[(26093-26043) \times 16] / 2\} / 9 = 44 \text{ SY} + \{[(26380-26093) \times 17] / 9\} = 542 \text{ SY} = 586 \text{ SY}$

Total Quantity FC-9.5, 1" = 5358 SY

Total Value FC-9.5, 1" = <sup>5358</sup> (5358 SY) x \$8.00/SY = (\$42,864.00) ✓

Total Deduct = (\$42,864.00)

Also need value for MOT Temp Signs and Markings for NB Hancock to be installed and to remain for others to maintain and remove.

Thanks,

I have calculated quantity and value of FC as follows:

Robert Rudd  
Tierra, Inc.

Total Control Panel

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Message Score: 2

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