

# CO-03-07 BACKUP



June 9, 2016 (Revised 06/16/2016)

Hancock Road Phase IIIA and IIIB

Robert Rydd,

Please see the attached Change order Request COR13 for the full depth construction of Hancock Road North of the Gatewood Intersection. Original plans show a mill and resurface in this area. The Total Price of this Change is \$49,325.36.

Thank You,

Gary Bracken

Math Corrections 06/16/16  
RPR

5-4-2016 North of Gatewood Reconstructinn vs Mill & overlay

Install Concrete Sidewalk Per Attached Plan:  
98.44 SY @ 28.50 = Add + 2,805.54

Milling Credit Replaced with full depth Construction  
1532.44 SY @ line Item 11 phasse IIB 2.50 x 1532.44  
(-3,831.10)

Frictoin Course- N/A included in Paving 0,00

Cut Subgrade 1532.44 SY line Item 7 @ 4.10  
1532.44x 4.10 = 6281.20

Limerock Item # 8 @ 11.50 x 1532.44SY  
Price 17,623.06

Item 10 - 2 1/2 Asphalt Base @11.20  
1532.44 x 11.20 Price 17,163.33

Item 12 Prime and Sand @.40  
1532.44 x .40 Price 612.98

Tack Coat Item 13, 1532.44 x .35 536.35

Reclalmer for 1 Day Rental  
(See Attached Invoice) \$8,134.00

Total for Full Depth Construction COR13 \$49,325.36

POSPIECH CONTRACTING, INC.

16569

Invoice #	Invoice Date	Invoice Amount	Invoice #	Invoice Date	Invoice Amount
13R001997506	Feb 09/16	8,134.00			

RING: Ring Power Corporation Check: 016569 Mar 25/16 Total: 8,134.00

PRODUCT DLT147 USE WITH #1600 ENVELOPE

Deluxe For Business 1-800-225-6980 or www.rps.com

PRINTED IN U.S.A.

CUSTOMER CONTACT: MICK

6100

THIS INVOICE IS NET DUE UPON RECEIPT  
EQUIPMENT RENTAL FROM 02/01/16 THRU 02/03/16  
CATERPILLAR MODEL RM500  
RM500

1.0 ASW00495  
ASW00495

ID NO: ASW00495 SERIAL NO: ASW00495  
PIN: \*CATRMS00TASW00495\*

7500.00

USED CATERPILLAR RM-500 ROTARY MIXER, TIER 3  
ENV FEE

150.00

FOR YOUR CONVENIENCE THIS UNIT WAS SHIPPED WITH  
A FULL FUEL TANK AND MUST BE RETURNED FULL OR A  
FUEL FEE WILL BE CHARGED FOR ALL FUEL ADDED.  
.....THANK YOU FOR YOUR COOPERATION.....

RECEIVED

FEB 16 2016

RING POWER IS PROUD TO ANNOUNCE INVOICES AND  
ACCOUNT STATEMENTS AVAILABLE ONLINE!  
FOR INFORMATION ON RING POWER'S WEBSITE ACCOUNT  
ACCESS VISIT HTTP://WWW.RINGPOWER.COM/WEB-INVOICE

FLA STATE SALES TAX

459.00

FLA ST JOHNS SURTAX

25.00

A SERVICE CHARGE OF 1 1/4 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Remit to:  
Ring Power Corporation  
PO Box 936004  
Atlanta, GA  
31193-6004

TOTAL AMOUNT
8134.00

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including right to repossess the equipment without notice and purchaser agrees to pay legal fees.

ORIGINA

CAT192770

**Ring Power**



Ring Power Corporation  
14306 Forns DeLeon Blvd  
Brookville, FL 32601  
(904) 796-4978

Sign up for Online Invoice Access:  
[www.ringpower.com/web-invoice](http://www.ringpower.com/web-invoice)

RING POWER CORPORATION 600 WORLD COMMERCE HWY. ST. AUGUSTINE, FL 32092 (904) 737-7730

INVOICE

**S** POSPIECH CONTRACTING INC  
**O** 201 S APOPKA AVE  
**L** INVERNESS FL 34452-4802  
**D**  
**T**  
**O**

**S** CUSTOMER PICK UP IN WCC  
**H** 9800 JASMINE AVE  
**I**  
**P**  
**T** TAMPA, FL  
**O** HILLSBOROUGH - 29

INVOICE NUMBER	INVOICE DATE	SHIP V/L	DATE SHIPPED	CUSTOMER P.O.#	ACCOUNT NUMBER	PAGE
13RC01997506	02-09-16	CUSTOMER PICKUP	02-03-16	VERBAL MICK FIE	005751	1
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

6988

CUSTOMER CONTACT: MICK

THIS INVOICE IS NET DUE UPON RECEIPT  
EQUIPMENT RENTAL FROM 02/01/16 THRU 02/03/16  
CATERPILLAR MODEL RM500

1.0 ASW00495  
ASW00495

ID NO: ASW00495 SERIAL NO: ASW00495  
PTN: \*CATRM500TASW00495\*

7500.00

USED CATERPILLAR RM-500 ROTARY MIXER, TIER 3  
ENV FEE

150.00

FOR YOUR CONVENIENCE THIS UNIT WAS SHIPPED WITH  
A FULL FUEL TANK AND MUST BE RETURNED FULL OR A  
FUEL FEE WILL BE CHARGED FOR ALL FUEL ADDED.  
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**RECEIVED**

FEB 9 2016

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ACCESS VISIT [HTTP://WWW.RINGPOWER.COM/WEB-INVOICE](http://www.ringpower.com/web-invoice)

FLA STATE SALES TAX 459.00  
FLA ST JOHNS SURTAX 25.00

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

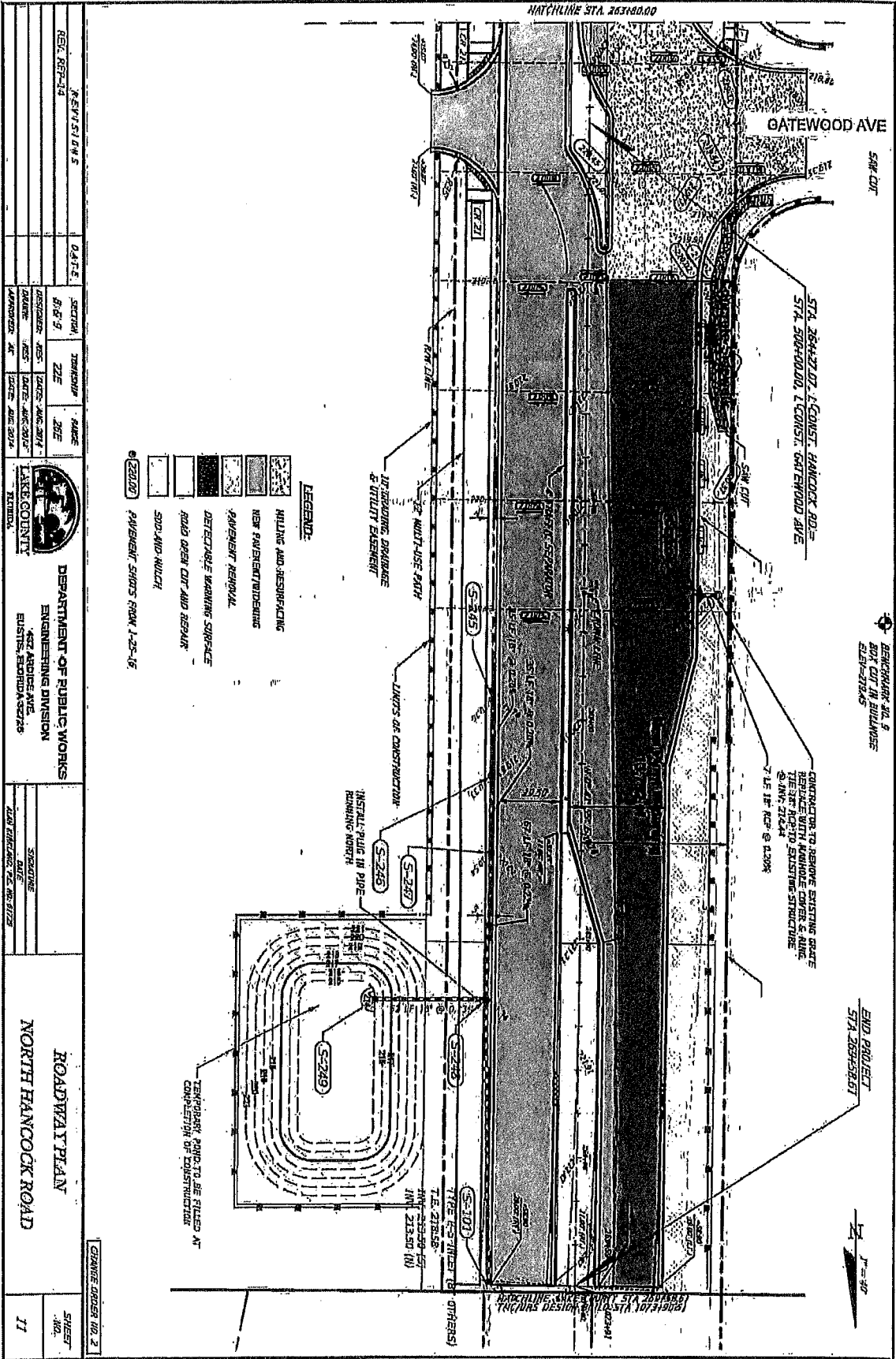
Remit to:  
Ring Power Corporation  
PO Box 935004  
Atlanta, GA  
31193-5004

PAY TO THE ORDER OF  
8134.00

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice and purchaser agrees to pay legal fees.

CAT1N27/88

ORIGINA



REVISIONS	DATE	SECTION	THICKNESS	HAIR	DATE
REV. 1	8.5.19	22E	20E		
DESIGNER	DATE	DATE	DATE	DATE	DATE
APPROVED	DATE	DATE	DATE	DATE	DATE
<b>DEPARTMENT OF PUBLIC WORKS</b> <b>ENGINEERING DIVISION</b> 4822 ARCADE AVE. ELUSTA, FLORIDA 32735					
<b>ROADWAY PLAN</b> <b>NORTH HANCOCK ROAD</b>					
GRANITE BOARD NO. 2					
SHEET NO. 11					

CONTRACTOR TO REMOVE EXISTING GRATE  
 REPLACE WITH MANHOLE COVER & RING  
 @ INV. 21.44  
 7.15' 18" RCP @ 120K

INSTALL PUG IN PIPE  
 RUNNING NORTH

LINKS AS CONSTRUCTION

REMOVE EXISTING GRATE  
 REPLACE WITH MANHOLE COVER & RING  
 @ INV. 21.44  
 7.15' 18" RCP @ 120K

TEMPORARY ROAD TO BE FILLED AT  
 COMPLETION OF CONSTRUCTION

REMOVE EXISTING GRATE  
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 @ INV. 21.44  
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 RUNNING NORTH

LINKS AS CONSTRUCTION

REMOVE EXISTING GRATE  
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 @ INV. 21.44  
 7.15' 18" RCP @ 120K

INSTALL PUG IN PIPE  
 RUNNING NORTH

**CO-03-08 BACKUP**



June 9, 2016

Hancock Phase IIIA and III B

Robert Rudd,

Old 50 West and Gatewood Additional Survey: Additional contractor provided survey performed to: (1) Determine field conditions not indicated by the plans; and (2) Resurvey area at LCPW / Tierra provided revised elevations and grades.

Pospiech Contracting, Inc. proposed this modification to the Work at an increase cost of \$0,600.00 and no change to Contract Duration (see attached proposal marked Exhibit 8). Pospiech Contracting, Inc. provided cost data and quantities listed the proposal.

Thank You,

Gary Bracken

GradeWorks, LLC *C/O - 03-08*  
**SUBCONTRACTOR'S APPLICATION FOR PAYMENT**

PCI Job No.

PCI Job Name North Hancock Road Extension PH IIIA & IIIB

APPLICATION NO. 15  
 APPLICATION DATE 02/20/16

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	QTY	UM	UNIT COST	SCHEDULED VALUE	TOTAL UNITS COMPLETED TO DATE	TOTAL VALUE COMPLETED TO DATE	UNITS COMMITTED FROM PREVIOUS APPL.	AMOUNT COMPLETED FROM PREVIOUS APPLICATION	UNITS THIS PERIOD	AMOUNT THIS PERIOD
<b>BASE CONTRACT</b>											
1	Survey and Asbult, PH IIIA	1	LN	\$ 77,087.40	\$ 77,087.40	100.00	\$ 77,087.40	100.00	\$ 77,087.40	0.00	\$ -
2	Survey and Asbult, PH IIIB	1	LN	\$ 16,112.52	\$ 16,112.52	0.77	\$ 12,862.82	0.40	\$ 6,662.52	0.37	\$ 6,000.00
3	Survey and Asbult, PH IIIA & B	1	LN	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
<b>TOTAL BASE CONTRACT</b>					\$ 96,700.00		\$ 90,780.00		\$ 83,750.00		\$ 6,000.00
<b>CHANGE ORDERS</b>											
1	40' Plan Survey - <i>North of Gatewood</i>			\$ 4,800.00	\$ 4,800.00						
2	10' Plan Survey - <i>Turkey Farm &amp; 50 W</i>			\$ 1,200.00	\$ 1,200.00						
					Subtotal \$6,000.00						
<b>TOTAL CHANGE ORDERS</b>					\$ 6,000.00		\$ -		\$ -		\$ -
<b>TOTAL</b>					\$ 102,700.00		\$ 90,780.00		\$ 83,750.00		\$ 6,000.00

Text Clarification 06/16/16  
 RPR

Markup  
 TOTAL \$6,000.00

Subtotal: \$6,000.00  
 10% Markup: \$ 600.00  
 Total: \$6,600.00

**CO-03-08 ADDITIONAL SURVEY SERVICES**

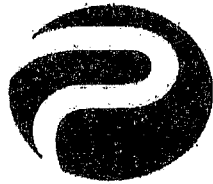
1. Additional Survey Services Required Due To 1' Plan Survey Error On N Hancock Rd at Gatewood Ave. Cost Before 10% Allowed Markup at \$4,800.00.
2. Additional Survey Services Required Due County Requested Pavement Slope Corrections at Old 50 West Near and At Turkey Farm Rd. Existing Roadway Elevations and Station and Offsets Obtained and Data was provided to LCPW / Tierra, Inc. for use. Cost Before 10% Allowed Markup at \$1,200.00.

$\$4,800.00 + \$1,200.00 = \$6,000.00$

$\$6,000.00 \times 1.1 = \$6,600.00$

**CO-03-08 ADDITIONAL SURVEY SERVICES COST = \$6,600.00**

# CO-03-09, 10, 11, 12 Backup



**POSPIECH**  
— CONTRACTING —

June 9, 2016 (REVISED 06/16/16)

Hancock Road Phase IIIA and IIIB

Robert Rudd,

The following addresses origin plan adjustment required per County request to: (1) transition the roadway construction profile down 1' due to plan / survey error located at Gatewood Ave and (2) added work requested to coordinate project construction with the ongoing Turnpike Interchange Project. All items noted reflect field measured quantities at bid schedule of values costs.

**CO-03-09:** Plan Survey Correction Area: Plan Survey Area Error resulted in the removal and reconstruction of 200 LF of Type F Curb and Reconstruction of a 200' x 33' area of subgrade.

Pospiech Contracting, Inc. proposed this modification to the Work at an increase cost of \$5,768.70 and no change to Contract Duration (see attached proposal marked Exhibit 9). Pospiech Contracting Inc. provided cost data and quantities listed in the proposal..

**CO-03-10:** Due to roadway alignment shift of N Hancock Rd from Gatewood Ave to north project limits to conform too Turnpike construction alignment additional 24" RCP was required for installation.

Pospiech Contracting, Inc. proposed this modification to the Work at an increase cost of \$10,006.50 and no change to Contract Duration (see attached proposal marked Exhibit 9). Pospiech Contracting, Inc. provided cost data and quantities .

**CO-03-11:** Due to roadway alignment shift of N Hancock Rd from Gatewood Ave to north project limits to conform too Turnpike construction alignment additional 4" concrete sidewalk was required for installation.

Pospiech Contracting, Inc. proposed this modification to the Work at an increase cost of \$2,214.45 and no change to Contract Duration (see attached proposal marked Exhibit 9). Pospiech Contracting, Inc. provided cost data and quantities.

**CO-03-12:** Due to roadway alignment shift of N Hancock Rd from Gatewood Ave to north project limits to conform too Turnpike construction alignment additional storm system structures construction was required.

Pospiech Contracting, Inc. proposed this modification to the Work at an increase cost of \$4,825.00 and no change to Contract Duration (see attached proposal marked Exhibit 8). Pospiech Contracting, Inc. provided cost data and quantities.

Thank You,

Gary Bracken

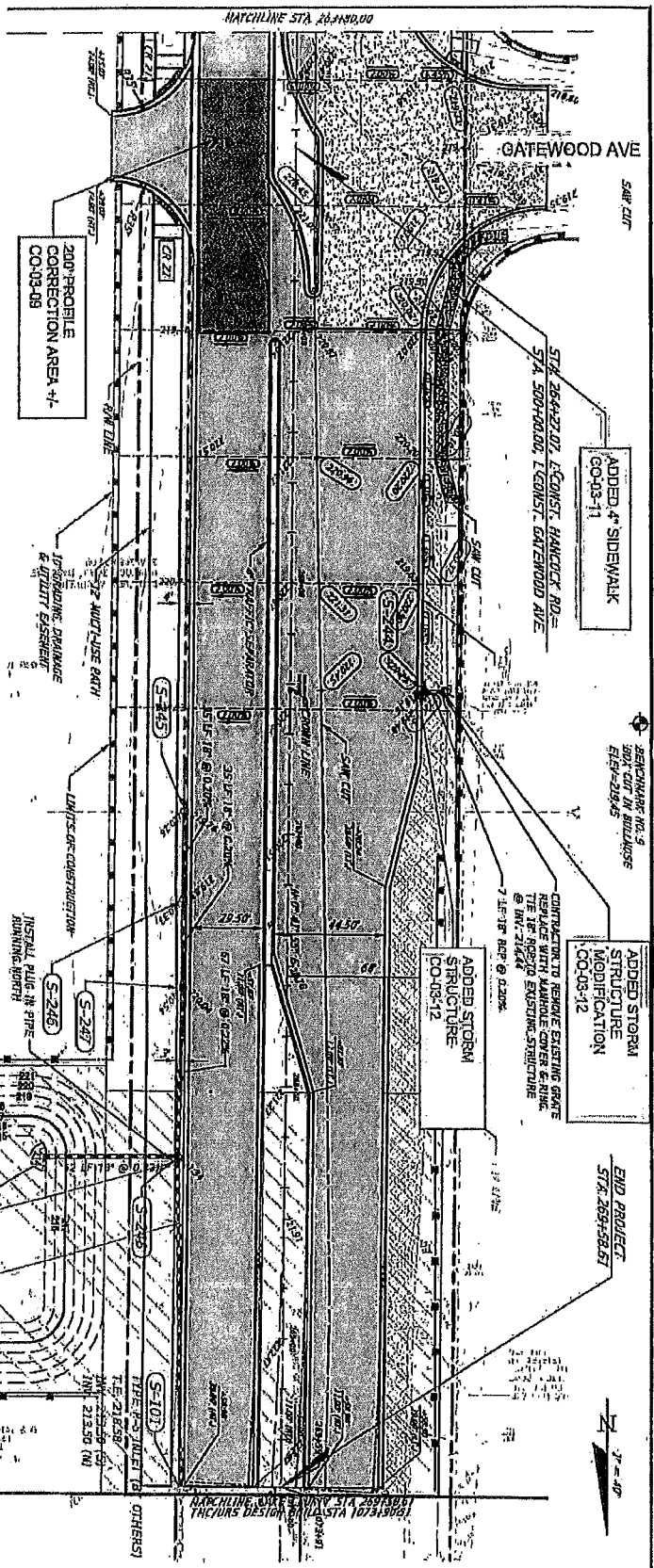
**COST DATA:** CO-03-09 Additional Subgrade Grading North of Gatewood Ave. the Area is 200x28 and 300x33 for a total SY of 1722SY @ 3.35 contract price unit Totals 5,768.70 total additional cost.

CO-03-10 Additional 210 LF of 24" pipe was added not included in the original plans North of Gatewood Ave. The contract amount per LF is 47.65 for a total amount of 10,006.50

CO-03-11 Includes an additional Sidewalk North of Gatewood per revised plans. The contract amount for 4" sidewalk is 28.50 per SY with an additional 77.7 SY installed for a Total of 2,214.45.

CO-03-12 Adds an additional Ditch Bottom Inlet at a contract price of 2,725.00 (line item # 42) and 2 modifications to existing inlets all North of Gatewood Ave at a contract price of 1,050.00 EA (line item 46 Phase II) For a Total Cost of 4825.00





- CO-03-09 Additional Subgrade Grading North of Gatewood Ave. the Area is 200x23 and 300x33 for a total SY of 12225Y @ 3.35 contract price unit Totals 5,768.70 total additional cost.
- CO-03-10 Additional 210 LF of 24" pipe was added not included in the original plans North of Gatewood Ave. The contract amount per LF is 47.65 for a total amount of 10,006.50
- CO-03-11 Includes an additional Sidewalk North of Gatewood per revised plans. The contract amount for 4" sidewalk is 28.50 per SY with an additional 77.7 SY installed for a Total of 2,214.45.
- CO-03-12 Adds an additional Dutch Bottom Inlet at a contract price of 2,725.00 (line item # 42) and 2 modifications to existing inlets all North of Gatewood Ave at a contract price of 1,050.00 EA (line item 46 Phase II) for a Total Cost of 4,825.00

LIC WORKS	SECTION	ROADWAY PLAN	SHEET NO. 11
	SECTION	NORTH HANCOCK ROAD	

CO-03-13 BACKUP



**POSPIECH**  
— CONTRACTING —

June 23, 2016

North Hancock Road Extension Phase IIIA and IIIB  
FPN: 435515-1-58-01  
LCPW Project No.: 2014-11  
Subject: CO-03-13

Mr. Robert Rudd,

CO-03-13: Pospiech is in agreement with Tierra, Inc. calculated value of work deleted from the contract at STA 81+25, Right (Milling and Resurfacing of Existing Asphalt Driveway) at the cost of (\$3,637.80). See attached Tierra, Inc. email of June 22, 2016 detailing same.

This should complete the items for Required Changes to CO# 3.

Please call if additional back-up is required.

Gary Bracken  
Pospiech Contracting, Inc.

CO-03-13 Cost Data:

*Driveway Milling and Resurfacing*

$2323 \text{ SF} / 9 = 258 \text{ SY}$

$\$7.85 + \$6.25 = \$14.10/\text{SY}$

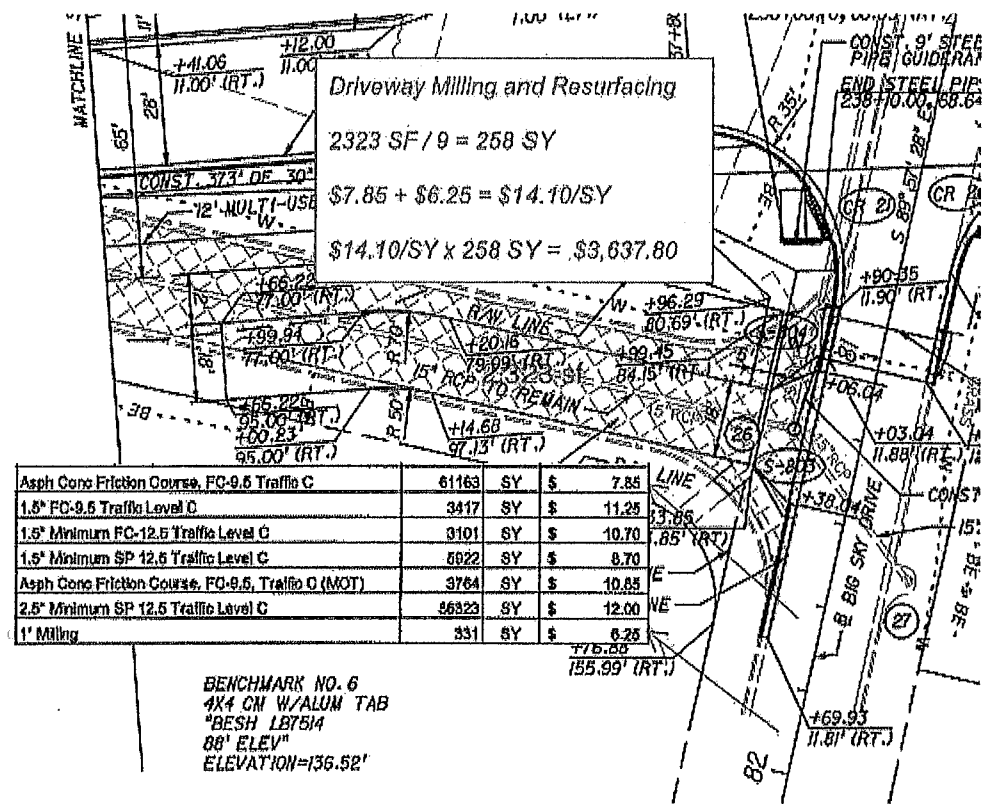
$\$14.10/\text{SY} \times 258 \text{ SY} = \$3,637.80$

**Robert Rudd**

**From:** Robert Rudd  
**Sent:** Wednesday, June 22, 2016 7:53 AM  
**To:** jscott@lakecountyfl.gov; jhinton@lakecountyfl.gov; GBracken@pospiechcontracting.com  
**Cc:** Jeffrey Begovich  
**Subject:** Hancock Rd, CO-03 Driveway Milling and Resurfacing

Terry, Joe, Gary;

See Driveway Takeoff Detail:



I get value of milling and resurfacing at \$3,637.80 per original plan. Area at 258 SY. Was 390 SY value measured length of full driveway.

Thanks,

Robert Rudd  
 Tierra, Inc.



**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

# Purchase Order

Fiscal Year 2015 Page 1 of

Change Orders 001

Expiration Date

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

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PWCI  
PW CONSTRUCTION INSPECTION  
323 N SINCLAIR AVE  
TAVARES, FL 32778

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

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PWCI  
PW CONSTRUCTION INSPECTION  
323 N SINCLAIR AVE  
TAVARES, FL 32778

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	\$650,000.00	\$650,000.00		
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	\$2,032,651.00	\$2,032,651.00		
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	\$4,102,532.58	\$4,102,532.58		
5	UTILITY PORTION THAT WAS RECEIVED FROM THE CITY OF MINNEOLA FOR THE WATER LINE UPGRADES. 1157-540-541-50-56670-860674-51000	1.00	EACH	\$213,277.00	\$213,277.00		
6	N. HANCOCK RD EXT W&R08042 1155-540-541-50-56650-860674-	1.00	EACH	\$1,893.22	\$1,893.22		
7	N HANCOCK RD EXT W&R08042 1157-540-541-50-56670-860674-	1.00	EACH	\$107,560.31	\$107,560.31		

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

*Susan Dugan*  
Authorized By

Purchase Order Total

8,557,914.11

Department Copy

**EXHIBIT "D"**

**NOTICE OF COMPLETION**

TRANSPORTATION REGIONAL INCENTIVE PROGRAM  
Between  
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
and LAKE COUNTY

PROJECT DESCRIPTION: Construction of a new Four (4) Lane Extension of North  
Hancock Road, Phase III A, from County Road 50 to Fosgate Road

FINANCIAL MANAGEMENT ID# 435515-1-58-01

In accordance with the Terms and Conditions of the Agreement, the undersigned hereby provides notification that the work authorized by this Agreement is complete as of \_\_\_\_\_  
JULY 12, 2016

**LAKE COUNTY**

By: \_\_\_\_\_

Name: LORI KOONTZ

Title: ROAD OPERATIONS DIVISION MANAGER

**ENGINEER'S CERTIFICATION OF COMPLIANCE**

In accordance with the Terms and Conditions of the Agreement, the undersigned hereby certifies that all work which originally required certification by a Professional Engineer has been completed in compliance with the Project construction plans and specifications. If any deviations have been made from the approved plans, a list of all deviations, along with an explanation that justifies the reason to accept each deviation, will be attached to this Certification.

By: \_\_\_\_\_, P.E.

SEAL:

Name: JIM STIVENDER, JR., P.E., P.L.S.

Date: \_\_\_\_\_

**NAME OF PROJECT:** North Hancock Road Extension Phase IIIA and IIIB  
**FPN:** 435515-1-58-01  
**LAKE COUNTY PROJECT NUMBER:** 2014-11  
**NAME OF CONTRACTOR:** Pospiech Contracting, Inc.  
**SUBJECT:** Certificate of Final Completion  
**DATE:** July 8, 2016  
**FILE NO.:** 11.2 (07-06-2016\_Final\_Cert)

This Certificate of Final Completion applies to all work under the Contract Documents.

All Site Work is hereby declared to be Finally Completed in accordance with the Contract Documents on:

July 12, 2016  
Date of Certificate of Final Completion

See attached listed items to be provided with the Final Application for Payment:

**GUARANTEES AND WARRANTIES:**

**30. GUARANTEE**

All work shall be guaranteed for eighteen (18) months after completion and acceptance of the work unless otherwise specified. The guarantees are to be construed as being supplemental in nature and in addition to any and all other remedies available to the County under the laws of the State of Florida.

**31. WARRANTY**

The Contractor shall obtain and assign to the County all express warranties given to the Contractor or any subcontractors by any material suppliers, equipment or fixtures to be incorporated into the Project. The Contractor warrants to the County that any materials and equipment furnished under the Contract Documents shall be new unless otherwise specified, and that all work shall be of good quality, free from all defects and in conformance with the Contract Documents. The Contractor further warrants to the County that all materials and equipment furnished under the Contract Documents shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturers, fabricators, suppliers or processors except as otherwise provided for in the Contract Documents. Unless otherwise specified, if within eighteen (18) months after final completion and acceptance, any work is found to be defective or not in conformance with the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the County. The Contractor shall also be responsible for and pay for replacement or repair of adjacent materials or work which may be damaged as a result of such replacement or repair. These warranties are in addition to those implied warranties to which the County is entitled as a matter of law.

**WARRANTY PERIOD:**

Start Date of Guarantee and Warranty Period on **July 12, 2016**.

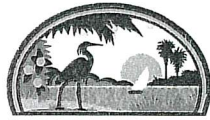
End Date of Guarantee and Warranty Period on **January 11, 2018**.

**RESPONSIBILITIES:**

The responsibilities between LCPW and Pospiech for security, operation, safety, maintenance, insurance and warranties and guarantees shall be as follows:

**LCPW:**

Responsible for normal security, operation, safety, maintenance, insurance upon **Completion and Acceptance of the Work (July 12, 2016)**.



LAKE COUNTY  
FLORIDA

April 13, 2016

Richard L. Pospiech, President  
Pospiech Contracting, Inc.  
201 South Apopka Avenue  
Inverness, FL 34452

Re: **North Hancock Road** Extension Phase IIIA, Project No. 2014-11

Dear Mr. Pospiech:

This letter is to notify you that construction for the referenced project is to be completed by May 13, 2016. Pursuant to the Agreement, liquidated damages of Three Thousand Seven Hundred Seventy and 00/100 Dollars (\$3,770.00) per day will be assessed thereafter until the completion of the work.

Please do not hesitate to contact me at 253-6009 should you have any questions or comments.

Sincerely,

Jim Stivender, Jr., P.E., P.L.S.  
Director

:dcm

c: Lori Koontz, Road Operations Division Manager  
Terry Scott, Construction Inspection Supervisor  
Deb Marchese, Construction Program Specialist

PUBLIC WORKS DEPARTMENT  
P.O. BOX 7800 ♦ TAVARES, FLORIDA 32778-7800 ♦ P 352.253.6000 ♦ F 352.253.6016  
*Board of County Commissioners ♦ [www.lakecountyfl.gov](http://www.lakecountyfl.gov)*



**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

Change Orders 001

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

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PWCI  
PW CONSTRUCTION INSPECTION  
323 N SINCLAIR AVE  
TAVARES, FL 32778

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PW CONSTRUCTION INSPECTION  
323 N SINCLAIR AVE  
TAVARES, FL 32778

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

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	\$650,000.00	\$650,000.00
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	\$2,032,651.00	\$2,032,651.00
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	\$4,102,532.58	\$4,102,532.58
5	UTILITY PORTION THAT WAS RECEIVED FROM THE CITY OF MINNEOLA FOR THE WATER LINE UPGRADES. 1157-540-541-50-56670-860674-51000			1.00	EACH	\$213,277.00	\$213,277.00
6	N. HANCOCK RD EXT W&R08042 1155-540-541-50-56650-860674-			1.00	EACH	\$1,893.22	\$1,893.22
7	N HANCOCK RD EXT W&R08042 1157-540-541-50-56670-860674-			1.00	EACH	\$67,603.00	\$67,603.00

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

*Susan Dugan*  
Authorized By

Department Copy

Purchase Order Total

8,517,956.80



- CHANGE ORDER REQUEST -

Debi

PO # ISSUED:	20150779	Date:	3/10/2016
REQ #:	20150841	C/O: Susan	Vendor: Pospiech Contracting Inc

**Please Change the Following Item(s):**

Item No.	From Unit Price	To Unit Price	From Quantity	To Quantity

COPY

**Explanation: (Required)**

Original PO Amount: \_\_\_\_\_  
 Previous Change Orders: \_\_\_\_\_  
 Increase/Decrease PO Amount: \_\_\_\_\_  
 The new total amount of this P.O. is: \_\_\_\_\_

**Please Add the Following Item(s):**

Item No.	Description	Fund, CC, Obj. Code	Quantity	Unit Price
5	N. Hancock Rd Ext W&R08042	1155.5056650.860674		\$ 1,893.22
6	N. Hancock Rd Ext W&R08042	1157.5056670.860674		\$ 67,603.00

**Explanation: (Required)**

Contractor CO#2 BCC approved 3-1-16 funding several contract modifications totaling \$69,496.22

Original PO Amount:	\$	8,430,070.44
Previous Change Orders:	\$	18,390.14
Increase/Decrease PO Amount:	\$	69,496.22
The new total amount of this P.O. is:	\$	8,517,956.80

Cancel Entire Purchase Order: \_\_\_\_\_ (Requires Requestor Signature)

Cancel Item Numbers: \_\_\_\_\_

Accounting Data Changes: \_\_\_\_\_

Change Vendor to: \_\_\_\_\_

Vendor #: \_\_\_\_\_

Requested By: Debi Tinis ←

Approved By: ← **Mandatory Blocks**

Phone Number: x 6035 ←

Budget Office: \_\_\_\_\_ ← Budget Signature is required for any changes to 860.6\_\_

County Manager's Signature: \_\_\_\_\_  
 (as directed by Section 18 of the Purchasing Procedure Manual)

Need change Order Done By: \_\_\_\_\_

<b>Purchasing Use Only</b>
Change Order Input By: _____ On: _____ (Date)



LAKE COUNTY  
FLORIDA

March 9, 2016

Richard L. Pospiech, President  
Pospiech Contracting, Inc.  
201 South Apopka Avenue  
Inverness, FL 34452

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

Dear Mr. Pospiech:

Enclosed please find a copy of fully executed change order number two (2) to the referenced project that has been approved by the Board of County Commissioners. This change order is for various items that include: modify the signal at Old Highway 50, adjust for elevation differences, add permanent and temporary sidewalks, reconstruct curbs, add pedestrian school access, modify the trail along Old Highway 50 West, add asphalt overbuild, modify maintenance of traffic plan, construct a left turn lane onto Old Highway 50 West, and add four (4) days to the contract completion time.

Thank you for your cooperation. Please contact me at (352) 253-6007 if you have any questions.

Sincerely,

Deborah C. Marchese  
Construction Program Specialist

Enclosure: Change Order No. 2

Cc: Jim Stivender, Jr., Director (copy attached)  
Lori Koontz, Road Operations Division Manager (copy attached)  
Debi Tinis, Financial Coordinator (original attached)  
Terry Scott, Construction Inspection Supervisor (copy attached)

PUBLIC WORKS DEPARTMENT

P.O. BOX 7800 ♦ TAVARES, FLORIDA 32778-7800 ♦ P 352.253.6000 ♦ F 352.253.6016

Board of County Commissioners ♦ [www.lakecountyfl.gov](http://www.lakecountyfl.gov)

## Contract Change Order

**Lake County  
Department of Public Works  
323 North Sinclair Avenue  
Tavares, FL 32778**

Date: 02/05/16  
Project No.: 2014-11

Location: North Hancock Road Extension  
Phase IIIA and IIIB  
Contract No: 20150779  
Change Order No.: 2

To: **Pospiech Contracting, Inc.  
201 South Apopka Avenue  
Inverness, FL 34452**

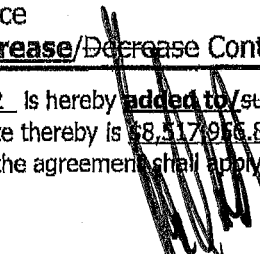
YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FOR THE AGREEMENT, PLANS AND SPECIFICATIONS

ITEM NO.	DESCRIPTION IN CHANGES - QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC.	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
1	Modify signal at Old Highway 50 West <b>per attached Exhibit "1"</b>		\$ 17,488.25
2	Add new construction and MOT Phase 1C due to 5' elevation difference between new North Hancock Road and Turkey Farm Road at Big Sky side street and School Bus Loop Access Rd. <b>per attached Exhibit "2"</b>		\$ 8,880.32
3	Add permanent and temporary sidewalk at Bridger Court and Turkey Farm Road; add temporary stop signs and pavement markings during Phase 2 construction; and add one (1) additional day to contract duration <b>per attached Exhibit "3"</b>		\$ 12,203.74
4	Remove and reconstruct return curbs at the North Hancock Road and Old 50 West Intersection and add one (1) additional day to contract duration <b>per attached Exhibit "4"</b>		\$ 9,393.89
5	Add pedestrian school access between the main school entrance road and Fosgate Road and add one (1) additional day to contract duration <b>per attached Exhibit "5"</b>		\$ 5,368.31
6	Modify trail along Old 50 West; revise existing trail connection, minor modifications to the storm water collection system and add temporary trail and driveway access related to new MOT Phase 2A <b>per attached Exhibit "6"</b>	\$ 12,467.04	
<b>Continued on Next Page</b>			

ITEM NO.	DESCRIPTION IN CHANGES - QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC.	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
7	Add asphalt overbuild at Old 50 West not shown on plans to correct excess slope issues of existing pavement and to match elevation of Phase 1B roadway to new Phase 2 roadway and add one (1) additional day to contract duration <b>per attached</b>		\$ 12,580.00
8	Add MOT Phase 2A to provide for closure and detour of Fox Trail Avenue <b>per attached Exhibit "8"</b>		\$ 5,280.60
9	Add construction of a signal protected left turn lane off North Hancock Road onto Old 50 West to resolve traffic backups <b>per attached Exhibit "9"</b>		\$ 10,768.15
10	Add a total of four (4) days to the contract completion time for Items 1 - 9, as well as sixty-five (65) additional days approved within Change Order #1. Adjusted contract completion date is <b>May 13, 2016.</b>		
	Change in contract price due to change order:		
	Total Decrease	\$ 12,467.04	
	Total Increase		\$ 81,963.26
	Difference		\$ 69,496.22
	Net-Increase/Decrease Contract Price		\$ 69,496.22

The sum of \$69,496.22 is hereby ~~added to~~/subtracted from the total agreement price, and the total adjusted agreement price to date thereby is ~~\$8,517,955.80~~. This document shall become an amendment to the agreement and all other provisions of the agreement shall apply hereto.

Recommended by:

  
 \_\_\_\_\_  
 Jim Stivender, Jr., P.E., P.L.S., Director, Dept. of Public Works

Date:

2/9/2016

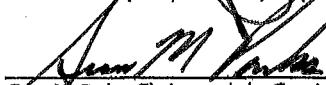
Accepted by:

  
 \_\_\_\_\_  
 Richard L. Pospiech, President, Pospiech Contracting, Inc.

Date:

2/9/2016

Approved by:

  
 \_\_\_\_\_  
 Sean M. Parks, Chairman, Lake County Board of County Commissioners

Date:

3/4/2016

To be funded from Account #1155.5056650.860674 and 1157.5056670.860674

**NAME OF PROJECT:** North Hancock Road Extension Phase IIIA and IIIB  
**FINANCIAL PROJECT ID:** 435515-1-58-01  
**LAKE COUNTY PROJECT NUMBER:** 2014-11  
**NAME OF CONTRACTOR:** Pospiech Contracting, Inc.  
**SUBJECT:** Change Order No. 02 (CO-02)  
**DATE:** February 4, 2016  
**FILE NO.:** 6.0 (02-04-2016\_CO-02)

**REQUIRED CHANGES:**

The following Change Order items CO-02-01 through CO-02-09 addresses required Work elements added to or deleted from the construction. Contract Duration adjustment is also addressed. CO-02 cost increase is at \$69,496.22 and Four (4) calendar day increase in contract duration.

**Contract Cost Adjustment:**

CO-02-01: Lake County Traffic Operation Direct Request for Proposal: After the project was bid plan changes related to future N. Hancock Rd extension by the Florida Turnpike were issued to the project signal subcontractor, LCPW and signal subcontractor directly negotiated this proposed change.

Find attached CPS for requested additional signal work is at \$17,488.25 and no increase to contract duration (see attached proposal marked Exhibit 1).

CO-02-02: Field Order No. 02 (FO-02): By FO-02 new Construction / MOT Phase 1C was added to the work. Plans did not account for the near 5' elevation difference between new N Hancock Rd and existing Turkey Farm Rd at Big Sky side street and School Bus Loop Access Rd. Constructing N Hancock Rd as required made side street unusable. New Phase 1C used Bridger Court as a temporary access to Big Sky and the School Bus Loop Rd using new N Hancock Rd. Work also included a temporary three way stop at Turkey Farm Rd and Fox Trail and closure of one of the entrance and exist lanes of Fox Trail off of Turkey Farm Rd.

The Contractor proposed this Work at a cost of \$8,880.32 and no modification to Contract Duration (see attached proposal marked Exhibit 2). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

CO-02-03: Request for Proposal No. 10 (RFP-10): Find attached CPS for additional permanent and temporary sidewalk at Bridger Court and Turkey Farm Rd. CPS also includes temporary stop signs and pavement marking to provide temporary pedestrian access to the school during Phase 2 construction.

The Contractor proposed this added Work at a cost increase of \$12,203.74 and 1 day increase to Contract Duration (see attached proposal marked Exhibit 3). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

CO-02-04: Request for Proposal No. 11: RFP-11 addresses the removal and reconstruction of all return curbs at the N Hancock Rd and Old 50 West intersection. During review of the Intersection after original curb returns had been constructed it was found that curb ramp opening widths did not provide for needed curb ramp width. Curb ramp openings were 8' wide by original plan while the trail ramps must be 12' wide. Curbs were removed and reinstalled to provide needed 12' curb opening width to match trail width. This same issue exists for all trail ramps along N Hancock Rd. RFP-11 addresses this intersection only.

The Contractor proposed this added Work at a cost increase of \$9,393.89 and 1 day increase to Contract Duration (see attached proposal marked Exhibit 4). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

CO-02-05: Request for Proposal No. 12: RFP-12 includes the construction of the mid-block pedestrian school access between the Main School Entrance Rd and Fosgate. This access existed prior to construction but was not included as part of the work by the plans. This was and will be the primary pedestrian access to the school off

of N Hancock Rd.

The Contractor proposed this added Work at a cost increase of \$5,368.31 and 1 day increase to Contract Duration (see attached proposal marked Exhibit 5). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

CO-02-06: Request for Proposal No. 13: RFP-13 modifications relate to the trail along Old 50 West. In general by RFP-13 as much of the existing trail as possible is to remain in place. Trail connection to the existing trail is revised, there are minor modifications to the storm water collection system and a new MOT Phase 2A is added to provide temporary trail and temporary driveway access through the area.

The Contractor proposed this modification to the Work at a cost decrease of (\$12,467.04) and no change to Contract Duration (see attached proposal marked Exhibit 6). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

CO-02-07: Request for Proposal No. 14: By RFP-14 needed asphalt overbuild at Old 50 West not addressed by the original plan is added to the work. Overbuild needed to (1) correct excess slope issues of existing pavement to remain and (2) to match elevation of Phase 1B roadway to new Phase 2 roadway to allow traffic to continue pass through the area.

The Contractor proposed this modification to the Work at an increase cost of \$12,580.00 and 1 day increase to Contract Duration (see attached proposal marked Exhibit 7). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

CO-02-08: Request for Proposal No. 15: By RFP-15 MOT Phase 2A is added to the work. MOT Phase 2A provides for closure and detour of Fox Trail Ave needed asphalt overbuild at Old 50 West through Phase 2 of the construction.

The Contractor proposed this modification to the Work at an increase cost of \$5,280.60 and no change to Contract Duration (see attached proposal marked Exhibit 8). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

CO-02-09: Request for Proposal No. 16: RFP-16 included the construction of a signal protected left turn lane off of N Hancock Rd onto Old 50 West. After switch of the project to Construction Phase 2 extreme traffic backups were noted on North Hancock Rd turning west onto Old 50 West. With RFP-16 this traffic issue was resolved.

The Contractor proposed this modification to the Work at an increase cost of \$10,768.15 and no change to Contract Duration (see attached proposal marked Exhibit 9). From Tierra's review of the Contractor's provided cost data and quantities listed his proposal appears consistent with the requested modified Work and with his Bid Values. Therefore, Tierra hereby recommends acceptance of this proposed Work as proposed.

Contract Duration Adjustment:

Four (4) Days are added to Contract Duration by this CO-02.

**PAYMENT:**

Item No.	Description	Net Increase (Decrease) Quantity	Unit	Unit Price	Net Increase (Decrease) Price
CO-02-01	SIGNAL MODIFICATIONS RELATED TO FUTURE N. HANCOCK RD EXTENSION BY THE FLORIDA TURNPIKE	ALL	LS	\$17,488.25	\$17,488.25
CO-02-02	FO-02 NEW CONSTRUCTION / MOT PHASE 1C	ALL	LS	\$8,880.32	\$8,880.32
CO-02-03	RFP-10 ADDITIONAL PERMANENT AND TEMPORARY SIDEWALK AT BRIDGER COURT AND TURKEY FARM RD; TEMPORARY STOP SIGNS AND PAVEMENT MARKING DURING PHASE 2 CONSTRUCTION	ALL	LS	\$12,203.74	\$12,203.74
CO-02-04	RFP-11 REMOVAL AND RECONSTRUCTION OF RETURN CURBS AT THE N HANCOCK RD AND OLD 50 WEST INTERSECTION	ALL	LS	\$9,393.89	\$9,393.89
CO-02-05	RFP-12 CONSTRUCTION OF PEDESTRIAN SCHOOL ACCESS BETWEEN THE MAIN SCHOOL ENTRANCE RD AND FOSGATE	ALL	LS	\$5,368.31	\$5,368.31
CO-02-06	RFP-13 TRAIL MODIFICATIONS OLD 50 WEST	ALL	LS	(\$12,467.04)	(\$12,467.04)
CO-02-07	RFP-14 ASPHALT OVERBUILD OLD 50 WEST	ALL	LS	\$12,580.00	\$12,580.00
CO-02-08	RFP-15 MOT PHASE 2A	ALL	LS	\$5,280.60	\$5,280.60
CO-02-09	RFP-16 SIGNAL PROTECTED LEFT TURN LANE N HANCOCK RD ONTO OLD 50 WEST	ALL	LS	\$10,768.15	\$10,768.15
<b>TOTAL CHANGE ORDER NO. 02</b>					<b>\$69,496.22</b>

Sincerely,

**Robert P. Rudd, P.E.**  
**Senior Project Engineer**  
**TIERRA, INC.**

591 Susan B. Britt Court | Winter Garden, Florida 34787  
T 407-877-1354 | F 407-654-7347 | C 407-461-1564  
[www.tierraeng.com](http://www.tierraeng.com) | [r Rudd@tierraeng.com](mailto:r Rudd@tierraeng.com)  
geotechnical environmental materials engineering