

EXHIBIT 2



POSPIECH

— CONTRACTING —

February 4, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No.2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No. 6968
Subject: FO-02

Mr. Rudd,

Attached is a cost breakdown for adding an additional phase 1C to the maintenance of traffic plan. The pricing also includes mobilization charges for our asphalt and striping sub that were required. Police officers were also added to help calm the school traffic as requested. The cost for this work is \$8,880.32 and will require 0 additional days.

Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION: FO-02				
		Date:	02.04.16			
A.- Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
Foreman	1.00	20.00	0.00	\$1,200.00	\$1,200.00	
Labor	1.00	20.00	0.00	\$405.00	\$405.00	
	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	
Sub Total	2.00				\$1,605.00	
B.-Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost / Hr	Duration (Hrs)	Amount	
Pickups and Vans	1.00	\$3.47	\$13.25	20.00	\$334.32	
	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	
Sub Total	1.00				\$334.32	
C.-Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
School bus route signs	4.00	EA	\$80.25		\$321.00	
Work Zone Signs	1860.00	EA	\$0.37		\$688.20	31 signs per day for 60 days
Barricades - Temp Type III	240.00	EA	\$0.32		\$76.80	4 barricades per day for 60 days
Police Officers (to Date)	53.00	HR	\$35.00		\$1,855.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$2,941.00	
D.-Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Asphalt Mobilization	1.00	EA	\$2,500.00		\$2,500.00	
Temporary Striping Mobilization	1.00	EA	\$1,500.00		\$1,500.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$4,000.00	
0% Mark-up (Subcontractor)						
					\$0.00	
E.- Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$0.00	
Total					\$8,880.32	
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 (Posplech)			0.00%		\$0.00	
Bond/Insurance			0.00%		\$0.00	
Grand Total :					\$8,880.32	
REMARKS :						



POSPIECH

— CONTRACTING —

January 27, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No. 2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No: 6968
Subject: RFP 10

Mr. Rudd,

Attached is a cost breakdown for adding a 3 way stop, striping, signage, temporary sidewalk, temporary ADA mats, permanent sidewalk and restoration at Bridger Trail Ct. and N. Hancock Rd. The cost for this work is \$12,203.74 and will require 1 additional days.

Some items are covered under the current unit price contract and are shown at the bottom of the cost breakdown. Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION:		RFP NO.10		
		Date:		01.27.16		
A.- Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/Burden	Total Amount	Comments
Foreman	1.00	18.00	0.00	\$1,080.00	\$1,080.00	
Excavator Operator	1.00	18.00	0.00	\$486.00	\$486.00	
Loader Operator	1.00	18.00	0.00	\$459.00	\$459.00	
Combination Operator	1.00	18.00	0.00	\$405.00	\$405.00	
Labor	1.00	18.00	0.00	\$364.50	\$364.50	
	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	
Sub Total	6.00				\$2,794.50	
B.-Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost / Hr	Duration (Hrs)	Amount	
Pickups and Vans	1.00	\$3.47	\$13.25	18.00	\$300.89	
Excavator - Mini Cat 304-311k	1.00	\$23.45	\$26.80	18.00	\$904.50	
Loader Cat 950	1.00	\$29.64	\$38.35	18.00	\$1,223.82	
Skid Loader	1.00	\$13.64	\$18.55	18.00	\$543.35	
	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	
Sub Total	4.00				\$2,972.66	
C.-Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
Concrete and Asphalt Disposal	1.00	EA	\$400.88		\$400.88	
Work Zone Signs	60.00	DY	\$4.44		\$266.40	
Asphalt "temporary sidewalks"	6.00	TN	\$90.95		\$545.70	2 days with 3 tons each day
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$1,212.98	
D.-Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Hauling "asphalt for temp sidewalks"	8.00	HR	\$65.00		\$520.00	Includes 2 days with a 4hr minimum
Painted Pvm/Marking White Solid 12"	24.00	LF	\$1.00		\$24.00	
Painted Pvm/Marking White Solid 8"	162.00	LF	\$0.70		\$106.40	
					\$0.00	
					\$0.00	
Sub Total					\$650.40	
0% Mark-up (Subcontractor)						
					\$0.00	
E.- Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
Performance Turf Sod	232.00	SY	\$1.90		\$440.80	4' included on each side of new sidewalk
Sidewalk Concrete, 4" Thick	145.00	SY	\$26.50		\$4,132.50	
					\$0.00	
Sub Total					\$4,573.30	
Total					\$12,203.74	
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			0.00%		\$0.00	
Bond/Insurance			0.00%		\$0.00	
Grand Total :					\$12,203.74	
REMARKS:						



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January 27, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No. 2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No. 6968
Subject: RFP 11

Mr. Rudd,

Attached is a cost breakdown for removing and replacing 352LF of Type F curb at the intersection of Old 50 West and N. Hancock. The work associated with this change includes removing the curb installed per plan and reinstalling. The unit price in the contract was installed using a machine and this work reflects hand forming. The cost for this work is \$9,393.89 and will require 1 additional day.

Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION: RFP NO.11				
		Date: 01.27.16				
A.- Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
Foreman	1.00	18.00	0.00	\$1,080.00	\$1,080.00	
Excavator Operator	1.00	18.00	0.00	\$486.00	\$486.00	
Loader Operator	1.00	18.00	0.00	\$489.00	\$489.00	
Labour	3.00	18.00	0.00	\$364.50	\$1,093.50	
	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	
Sub Total	6.00				\$3,118.50	
B.- Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost / Hr	Duration (Hrs)	Amount	
Pickups and Vans	1.00	\$3.47	\$13.25	18.00	\$300.89	
Loader Cat 960	1.00	\$29.64	\$38.95	18.00	\$1,228.82	
Medium Duty Trucks (F350-F450)	1.00	\$5.71	\$23.55	18.00	\$526.68	
	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	
Sub Total	3.00				\$2,051.39	
C.- Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$0.00	
D.- Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Concrete Curb "Hand Formed"	352.00	LF	\$0.75		\$264.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$264.00	
0% Mark-up (Subcontractor)					\$0.00	
E.- Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
Concrete Curb	352.00	LF	\$11.25		\$3,960.00	
					\$0.00	
					\$0.00	
Sub Total					\$3,960.00	
Total					\$9,393.89	
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 (Posplech)			0.00%		\$0.00	
Bond/Insurance			0.00%		\$0.00	
Grand Total :					\$9,393.89	
REMARKS :						