

Marchese, Deborah

From: Robert Rudd <rdudd@tierraeng.com>
Sent: Wednesday, February 18, 2015 1:05 PM
To: Conway, Lori; Scott, Jimmy; Hinton, Joseph; Erickson, Paul; Marchese, Deborah; Jeffrey Begovich; Julia Eraso; Dietz, Denis; Globig, James; 'GBracken@pospiechcontracting.com'; 'jpoyner@pospiechcontracting.com'; 'MMcClain@pospiechcontracting.com'; 'robert.mccoy@leesburgflorida.gov'; 'chrishgallagher@tcdusa.com'; 'Peany.Schwahl@duke-energy.com'; 'Charles.Dalton@duke-energy.com'; 'rgullett@langd.org'; 'Darryl.Ward@Centurylink.com'; 'David.Wilson2@mybriighthouse.com'; 'Jerry.Bolduc@secoenergy.com'; 'GBeach@clermontfl.org'; 'gupshaw@clermontfl.org'; 'burl.reardon@tetrattech.com'; alan.fisher@dot.state.fl.us
Subject: FINANCIAL PROJECT ID: 435515-1-58-01, N. Hancock Rd, PM-06 Minutes
Attachments: PM-06_Minutes.pdf

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: PM-06 Minutes
DATE: February 18, 2015
FILE NO.: 2.2 (02-18-2015_PM-06_Minutes)

Find attached PM-06 Minutes.

Thanks,

Robert P. Rudd, P.E.
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PROJECT: 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.
SUBJECT: PM-06
DATE: February 17, 2015
PROJECT FILE NO.: 2.2 (02-17-2015_PM-06)
START TIME: 10:00 AM **END TIME:** 11:00 PM

Attendees:

(See Attached Sign-In Sheet)

Contractor Construction Schedule Review:

See Attached 2-Week Look-Ahead Schedule

Permit(s):

Owner Permits and Notices:

SJRMD Permit: Active

Gopher Tortoise Permit: Active

See attached email concerning Updated GT Survey Results. Noted detail to be provided indicating where work is possible at this time (see attached). Pospiech noted that Gopher Tortoise relocation is delaying the project at this time.

City of Minneola DEP WM Relocation Permit: Active

Contractor Permits and Notices:

NPDES NOI / DEP Letter of Acknowledgement: Active

SWPPP: Active

Burn Permit:

Daily Authorization Number to be emailed to LCPW and Tierra for file.

Utility Coordination

Lake County Right-of-Way Utilization required to be obtained as part of any utility facilities relocation. Permit fee will be waived as relocation is needed for a Lake County project. UD 01-22-2015: LC informed that depth information on permit drawings is necessary if conflict with other facilities is to be determined.

UD 02-03-2016: ROW needs to be staked for use by utilities for relocation activities.

Duke-Energy: General Discussion Items follow: Any work within 50' of tower structures or overhead lines required construction plan be made with Duke-Energy. No storage of materials or equipment permitted on Duke-Energy Easement. No equipment refueling permitted on Duke Energy Easement.

UD 01-27-2015: Proposed Work areas under or within 50' of Duke-Energy Towers Discussed. Shallow Trench Cuts Jim Hunt not at issue. Grading under Power Lines by dozer. Work schedule will be addressed by Progress Meeting (PM) Look Ahead Schedule. PM's to be copied to Duke-Energy for update.

SECO: Work Schedule from SECO pending, 5 week relocation period referenced. Discussion Items follow: (1) Plan to provide OE service on Jim Hunt, RT from new development located to the east of the project. Service poles will be set near Jim Hunt north ROW. Pole at Turkey Farm and Jim Hunt to be removed / relocated. (2) Overhead services at school will be changed to underground services. (3) Power services to new signals to be coordinated, County will need to apply for service; (4) Current access to existing school transformer must be maintained off N. Hancock near school BFP; and (5) Easement with City of Minneola remains pending.

UD 02-03-2015: No Rep At Meeting. No Action Observed On-Site. Tierra and Pospiech to email / contact SECO concerning same. It is understood that Jim Hunt east services are to be feed from Bridger with underground service running down east or RT ROW. Same to be confirmed by SECO.

UD 02-10-2015: SECO site work to begin 02-09-2015. Revised per SECO start of work on-site 02-12-2015.

UD 02-17-2015: See attached SECO Update Email.

Century Link: (1) Underground facilities at Pond 1 to be relocated. (2) Underground facilities at Jim Hunt to be relocated. (3) Underground facilities at school to be relocated.

UD 01-27-2015: Directional Drill at ROW Jim Hunt to be 36" Deep. Need to check that Directional Drill at 36" depth across new N. Hancock Rd will be clear. Possible joint Directional Drill pull with Bright House being considered.

UD 02-03-2015: No Rep At Meeting. No Action Observed On-Site. Tierra and Pospiech to email / contact Century Link concerning same. Per Bright House joint conduits installation not being discussed at this time.

UD 02-10-2015: Proposed plan to be submitted to LCPW for review / approval.

UD 02-17-2015: Permit in hand. Tierra / Pospiech questioned why joint installation of conduits on Jim Hunt not planned.

Bright House: (1) Overhead facilities to be relocated underground under Duke-Energy system at Jim Hunt; (2) Underground facilities at school to be relocated.

UD 01-27-2015: Directional Drill at ROW Jim Hunt to be 36" Deep. Need to check that Directional Drill at 36" depth across new N. Hancock Rd will be clear. Possible joint Directional Drill pull with Century Link being considered.

UD 01-27-2015: Per Bright House joint conduits installation not being discussed at this time. Min depth of Directional Drill under Old 50 Gravity at 5'. Depth of Directional drill north ROW Jim Hunt to be confirmed.

UD 02-17-2015: BH quested whether Permit obtained for project last year is still valid? Tierra / Pospiech questioned why joint installation of conduits on Jim Hunt not planned.

Lake Apopka Natural Gas: (1) Relocate facilities at Pond 1. (2) Relocate facilities at Old 50. (3) Relocate facilities at school.

UD 02-17-2017: Waiting on layout staking to finish plans.

Leesburg Fiber: No facilities noted to be in conflict with the work at this time.

City of Minneola:

UD 01-27-2015: WM Shop Drawings returned as noted. Supplier to address question concerning shop drawing markups directly with TetraTech to resubmit as required.

UD 02-03-2015: Resubmitted WM Shop Drawings Returned with single note. Use 16 Series Ebba Mega Lugs. Shop Drawing being email to County for processing.

UD 02-10-2015: Installation should begin in 3 or 4 weeks.

UD 02-17-2015: Need CADD files for layout.

Submittal / Shop Drawing / Cert Log Review

See attached Shop Drawing Log. See attached updated Submittal Log.

Copies of all Shop Drawings to be provided to QC Subcontractor to be included in QC Plan.

Materials Testing / Acceptance Review

QC Plan in draft at this time.

MOT / Erosion Control Review

MOT:

Contract MOT Plan Accepted by Pospiech for use. Advance Warning signs installed. Weekly MOT reports to be submitted for record / file / review.

Erosion Control / SWPPP:

Pospiech NPDES NOI / SWPPP in place and active. Weekly and event reports to be emailed to Tierra for record / file / review.

Action Items

Item Number	Discussion	Action By
1-1	Wall Changes RFP Pending from Lake County / Tierra. UD 02-10-2015: Plan changes pending from LCPW.	LCPW
1-2	School Fence / Wall modification. RFP Pending from Lake County / Tierra. UD 02-10-2015: RFP Issued. Pospiech RFP CPS Pending.	Pospiech
2-2	Project Delay issues noted. See attached information. Individual delay issues are being tracked at this time and will be address by PM notes as to update status. Letters noting end of delay and solution to be provided by Pospiech. UD 02-03-2015: See attached Pospiech update letter. UD 02-10-2015: Project Delay continues. Gopher Tortoise relocation continues to be major delay issue.	Info
6-1	Next Meeting Tuesday, February 24, 2015 at 10:00 am on-site at Jim Hunt.	Info

These minutes convey Tierra, Inc.'s understanding of the items discussed and decisions reached. If any party's understanding of this meeting is contrary with regards to any items herein addressed, please bring this to Tierra Inc.'s attention at the next scheduled meeting.

Thanks,

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Senior Project Engineer

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End of Meeting