



LETTER OF TRANSMITTAL

TO: Lake County Public Works
323 North Sinclair Avenue
Tavares, FL 32778

DATE: February 5, 2016

ATTENTION: Deb Marchese

RE: Pospiech Pay App #12 (R)

JOB NO.: 435515-1-58-01 Hancock Rd

WE ARE SENDING YOU:

- | | | | |
|--|--------------------------------------|--------------------------------|--|
| <input checked="" type="checkbox"/> Attached | <input type="checkbox"/> Mailed | <input type="checkbox"/> Faxed | <input checked="" type="checkbox"/> Hand Delivered |
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples |
| <input type="checkbox"/> Copy of Letter | <input type="checkbox"/> Change Oder | <input type="checkbox"/> Other | <input type="checkbox"/> Specification |

| COPIES | DATE | NO. | DESCRIPTION |
|--------|----------|-----|------------------------------|
| 1 | 02/05/16 | | Pospiech Pay Application #13 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For Approval & Execution | <input type="checkbox"/> Approved as Submitted | <input type="checkbox"/> Resubmit Copies for Approval |
| <input type="checkbox"/> For Your Use | <input type="checkbox"/> Approved as Noted | <input type="checkbox"/> Submit for Distribution |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Returned for Corrections | <input type="checkbox"/> Return Corrected Prints |
| <input type="checkbox"/> For Review & Comment | <input type="checkbox"/> Other | |

REMARKS:

paid off part

Robert P. Rudd, P.E.
Senior Project Engineer

CC: File 1.3 & 9.1



POSPIECH

— CONTRACTING —

201 SOUTH APOPKA AVENUE
INVERNESS, FL 34452
PH. 352-726-3940
FAX 352-726-5250

LETTER OF TRANSMITTAL

To: **Tierra**
Robert Rudd
1133 Crown Park Circle
Winter Garden, FL 34787
407-877-1354

| | |
|----------------------------------|--------------|
| DATE 2/2/16 | JOB NO: 6968 |
| ATTENTION: | |
| RE: North Hancock Road Extension | |
| Phases IIIA & IIIB | |
| | |
| | |
| | |

WE ARE SENDING YOU: ATTACHED

- PRINTS CONTRACT(S) DRAW REQUEST PURCHASE ORDER
 SUBMITTALS INVOICE(S) CHANGE ORDER OTHER

| DATE | COPIES | NO. | DESCRIPTION |
|--------|--------|-----|--|
| 2/2/16 | 1 | 1 | North Hancock Road Pay Application #13 |
| | | | - Schedule of Values (Original) |
| | | | - Original Compliance Report |
| | | | - Current Project Schedule |
| | | | |
| | | | |

THESE ARE TRANSMITTED as checked below:

- For Approval Approved Approved As Noted As Requested
 For Your Use For Review and Comment Returned for Correction Other _____

REMARKS:

Received By: _____

Date: _____

COPY TO: FILE

SENT BY: 
Darla Dolbow, Ext 211

SHIPPED VIA: FedEx US Mail Hand Delivered Other: UPS

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

(Instructions on reverse side) Page one of 5 pages

To: Lake County BOCC
437 Ardice Avenue
Eustis, FL 32726

Project: North Hancock Road Extension
Phases IIIA & IIIB

From: **POSPIECH CONTRACTING INC**
201 SOUTH APOPKA AVENUE
INVERNESS FL 34452

Application #: _____
Period To: 1/31/2016

Contract For: _____

Contract Date: 12/1/2014

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| Change Orders approved in previous months by Owner Total | | | |
| Approved this Month Number | Date Approved | | |
| TOTALS | | \$0.00 | \$0.00 |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: POSPIECH CONTRACTING, INC.

By: 
Scott Smith, Vice President

Date: February 1, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's Knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM..... \$8,430,070.44
2. Net change by Change Orders.....
3. CONTRACT SUM TO DATE (Line 1+2)..... \$8,430,070.44
4. TOTAL COMPLETED & STORED TO DATE..... \$7,193,319.72

Column G on G703)

5. RETAINAGE:

- a. 5 % of Completed Work \$359,665.99
(Column D + E on G703)
- b. _____ % of Stored Material \$ _____

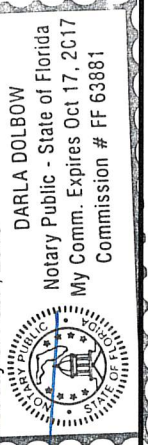
Total Retainage (Line 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE..... \$359,665.99
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).. \$6,431,852.87
8. CURRENT PAYMENT DUE..... \$401,800.86
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$1,596,416.71

(Line 3 less Line 6)

State of: Florida County of: Citrus

Subscribed and sworn to before me this 1st day of Feb., 2016



Notary Public: Darla Dolbow
My Commission expires: _____

AMOUNT CERTIFIED..... \$401,800.86

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Tierra, Inc.

By:  Date: 02-05-2016

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| A | B | C | D | E | F | G | H | I | | | |
|--|--|--------------------|-----------------|--|----------------------|--------------------|---|--|---------|-------------------------|--------------|
| ITEM NO. | DESCRIPTION OF WORK | UNIT PRICE | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D+E) | QUANTITY THIS PERIOD | AMOUNT THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D, or E) | TOTAL COMPLETED AND STORED TO DATE (D+F+G) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE |
| North Hancock Rd Extension Ph IIIA - Roadway Construction | | | | | | | | | | | |
| 1 | Mobilization | 1 LS \$ 215,000.00 | \$ 215,000.00 | \$ 215,000.00 | | | | \$ 215,000.00 | 100.00% | \$ - | \$ 10,750.00 |
| 2 | Maintenance of Traffic | 1 LS \$ 185,000.00 | \$ 185,000.00 | \$ 172,531.00 | 0.03500 | \$ 6,475.00 | | \$ 179,006.00 | 96.76% | \$ 5,994.00 | \$ 8,950.30 |
| 3 | Excavation Cut | 135440 CY \$ 2.80 | \$ 379,232.00 | \$ 379,232.00 | 0.00000 | \$ - | | \$ 379,232.00 | 100.00% | \$ - | \$ 18,961.60 |
| 4 | Excavation Fill | 62482 CY \$ 1.65 | \$ 103,095.30 | \$ 103,095.30 | 0.00000 | \$ - | | \$ 103,095.30 | 100.00% | \$ - | \$ 5,164.77 |
| 5 | Grading/ Final Dressing | 1 LS \$ 76,000.00 | \$ 76,000.00 | \$ 68,000.00 | 0.08000 | \$ 6,080.00 | | \$ 74,080.00 | 97.47% | \$ 1,920.00 | \$ 3,704.00 |
| 6 | Clear and Grub | 1 LS \$ 155,000.00 | \$ 155,000.00 | \$ 155,000.00 | 0.00000 | \$ - | | \$ 155,000.00 | 100.00% | \$ - | \$ 7,750.00 |
| 7 | 12' Stabilized Subgrade (40 LBR) | 76742 SY \$ 3.35 | \$ 257,085.70 | \$ 254,516.20 | 767.31343 | \$ 2,570.50 | | \$ 257,085.70 | 100.00% | \$ - | \$ 12,854.29 |
| 8 | 4" Limerock | 244 SY \$ 14.00 | \$ 3,416.00 | \$ 3,416.00 | 0.00000 | \$ - | | \$ 3,416.00 | 100.00% | \$ - | \$ 170.80 |
| 9 | 6" Limerock | 12778 SY \$ 9.10 | \$ 116,279.80 | \$ 105,240.00 | 1,213.16484 | \$ 11,039.80 | | \$ 116,279.80 | 100.00% | \$ - | \$ 5,813.99 |
| 10 | 8" Limerock (2 lifts) | 1816 SY \$ 9.40 | \$ 17,070.40 | \$ 17,070.40 | 0.00000 | \$ - | | \$ 17,070.40 | 100.00% | \$ - | \$ 853.52 |
| 11 | 10" Limerock (2 lifts) | 54090 SY \$ 11.10 | \$ 600,399.00 | \$ 548,361.00 | 4,688.10811 | \$ 62,038.00 | | \$ 600,399.00 | 100.00% | \$ - | \$ 30,019.95 |
| 12 | Asph Conc Friction Course, FC-9.5 Traffic C | 61163 SY \$ 7.85 | \$ 480,129.55 | \$ 480,129.55 | 0.00000 | \$ - | | \$ 480,129.55 | 100.00% | \$ - | \$ - |
| 13 | 1.5" FC-9.5 Traffic Level C | 3417 SY \$ 11.25 | \$ 38,441.25 | \$ 8,500.00 | 0.00000 | \$ - | | \$ 8,500.00 | 22.11% | \$ 29,941.25 | \$ 425.00 |
| 14 | 1.5" Minimum FC-12.5 Traffic Level C | 3101 SY \$ 10.70 | \$ 33,180.70 | \$ - | 0.00000 | \$ - | | \$ - | 0.00% | \$ 33,180.70 | \$ - |
| 15 | 1.5" Minimum SP 12.5 Traffic Level C | 5922 SY \$ 8.70 | \$ 51,521.40 | \$ 34,121.00 | 2,000.04588 | \$ 17,400.40 | | \$ 51,521.40 | 100.00% | \$ - | \$ 2,576.07 |
| 16 | Asph Conc Friction Course, FC-9.5, Traffic C (MOT) | 3764 SY \$ 10.85 | \$ 40,839.40 | \$ - | 0.00000 | \$ - | | \$ - | 0.00% | \$ 40,839.40 | \$ - |
| 17 | 2.5" Minimum SP 12.5 Traffic Level C | 56323 SY \$ 12.00 | \$ 675,876.00 | \$ 662,867.00 | 1,084.08333 | \$ 13,009.00 | | \$ 675,876.00 | 100.00% | \$ - | \$ 33,793.80 |
| 18 | 1" Milling | 331 SY \$ 6.25 | \$ 2,068.75 | \$ - | 0.00000 | \$ - | | \$ - | 0.00% | \$ 2,068.75 | \$ - |
| 19 | 1.5" Milling | 3417 SY \$ 5.50 | \$ 18,793.50 | \$ 16,200.00 | 0.00000 | \$ - | | \$ 16,200.00 | 86.20% | \$ 2,593.50 | \$ 810.00 |
| 20 | 2.5" Milling | 5922 SY \$ 5.60 | \$ 33,163.20 | \$ - | 0.00000 | \$ - | | \$ - | 0.00% | \$ 33,163.20 | \$ - |
| 21 | Prime & Sand | 68928 SY \$ 0.40 | \$ 27,571.20 | \$ 24,784.00 | 6,968.00000 | \$ 2,787.20 | | \$ 27,571.20 | 100.00% | \$ - | \$ 1,378.56 |
| 22 | Tack Coat | 76497 SY \$ 0.35 | \$ 26,773.95 | \$ 4,200.00 | 0.00000 | \$ - | | \$ 4,200.00 | 15.69% | \$ 22,573.95 | \$ 210.00 |
| 23 | Geosynthetic Reinforced Soil Slope | 20000 SF \$ 0.75 | \$ 15,000.00 | \$ 15,000.00 | 0.00000 | \$ - | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 24 | 1.5" SP 9.5 (Traffic Level A) | 8815 SY \$ 8.68 | \$ 76,514.20 | \$ 57,383.48 | 2,204.00000 | \$ 19,130.72 | | \$ 76,514.20 | 100.00% | \$ - | \$ 3,825.71 |
| 25 | 4' Traffic Separator Type 1 Option 2 | 1225 LF \$ 26.00 | \$ 31,850.00 | \$ - | 1,025.00000 | \$ 26,650.00 | | \$ 26,650.00 | 83.67% | \$ 5,200.00 | \$ 1,332.50 |
| 26 | 42" RCP | 63 LF \$ 120.00 | \$ 7,560.00 | \$ 7,560.00 | 0.00000 | \$ - | | \$ 7,560.00 | 100.00% | \$ - | \$ 378.00 |
| 27 | 36" RCP | 609 LF \$ 90.00 | \$ 54,810.00 | \$ 54,810.00 | 0.00000 | \$ - | | \$ 54,810.00 | 100.00% | \$ - | \$ 2,740.50 |
| 28 | 30" RCP | 2678 LF \$ 64.50 | \$ 172,731.00 | \$ 172,731.00 | 0.00000 | \$ - | | \$ 172,731.00 | 100.00% | \$ - | \$ 8,636.55 |
| 29 | 24" RCP | 3331 LF \$ 47.65 | \$ 158,722.15 | \$ 158,722.15 | 0.00000 | \$ - | | \$ 158,722.15 | 100.00% | \$ - | \$ 7,936.11 |
| 30 | 18" RCP | 6434 LF \$ 38.00 | \$ 244,492.00 | \$ 244,492.00 | 0.00000 | \$ - | | \$ 244,492.00 | 100.00% | \$ - | \$ 12,224.60 |
| 31 | 14" x 23" ERCP | 25 LF \$ 74.00 | \$ 1,850.00 | \$ 1,850.00 | 0.00000 | \$ - | | \$ 1,850.00 | 100.00% | \$ - | \$ 92 |
| 32 | Curb Ramp Type 21 | 24 EA \$ 540.00 | \$ 12,960.00 | \$ 12,960.00 | 0.00000 | \$ - | | \$ 12,960.00 | 100.00% | \$ - | \$ 648.00 |
| 33 | Inlet Curb Type P-5 <10 | 43 EA \$ 2,675.00 | \$ 115,025.00 | \$ 115,025.00 | 0.00000 | \$ - | | \$ 115,025.00 | 100.00% | \$ - | \$ 5,751.25 |
| 34 | Inlet Curb Type P-5 >10 | 1 EA \$ 3,350.00 | \$ 3,350.00 | \$ 3,350.00 | 0.00000 | \$ - | | \$ 3,350.00 | 100.00% | \$ - | \$ 167.50 |
| 35 | Inlet Curb Type 5, J Bottom <10 | 7 EA \$ 3,830.00 | \$ 26,810.00 | \$ 26,810.00 | 0.00000 | \$ - | | \$ 26,810.00 | 100.00% | \$ - | \$ 1,340.50 |
| 36 | Inlet Curb Type 6, <10 | 5 EA \$ 3,255.00 | \$ 16,275.00 | \$ 16,275.00 | 0.00000 | \$ - | | \$ 16,275.00 | 100.00% | \$ - | \$ 813.75 |
| 37 | Inlet Curb Type 6, J Bottom <10 | 1 EA \$ 7,950.00 | \$ 7,950.00 | \$ 7,950.00 | 0.00000 | \$ - | | \$ 7,950.00 | 100.00% | \$ - | \$ 397.50 |
| 38 | Inlet Curb Type 6, J Bottom >10 | 1 EA \$ 5,515.00 | \$ 5,515.00 | \$ 5,515.00 | 0.00000 | \$ - | | \$ 5,515.00 | 100.00% | \$ - | \$ 275.75 |
| 39 | Inlet Curb, Type 8, >10 | 1 EA \$ 5,270.00 | \$ 5,270.00 | \$ 5,270.00 | 0.00000 | \$ - | | \$ 5,270.00 | 100.00% | \$ - | \$ 263.50 |
| 40 | Inlet, Ditch Bottom C <10 *** | 1 EA \$ 1,670.00 | \$ 1,670.00 | \$ 1,670.00 | 0.00000 | \$ - | | \$ 1,670.00 | 100.00% | \$ - | \$ 83.50 |
| 41 | Inlet, Ditch Bottom D, <10 | 9 EA \$ 2,305.00 | \$ 20,745.00 | \$ 20,745.00 | 0.00000 | \$ - | | \$ 20,745.00 | 100.00% | \$ - | \$ 1,037.25 |
| 42 | Inlet, Ditch Bottom E, <10 | 7 EA \$ 2,725.00 | \$ 19,075.00 | \$ 19,075.00 | 0.00000 | \$ - | | \$ 19,075.00 | 100.00% | \$ - | \$ 953.75 |
| 43 | Inlet, Ditch Bottom H, <10 | 1 EA \$ 3,500.00 | \$ 3,500.00 | \$ 3,500.00 | 0.00000 | \$ - | | \$ 3,500.00 | 100.00% | \$ - | \$ 175.00 |
| 44 | Inlet, Gutter Type V, <10 | 1 EA \$ 2,600.00 | \$ 2,600.00 | \$ 2,600.00 | 0.00000 | \$ - | | \$ 2,600.00 | 100.00% | \$ - | \$ 130.00 |
| 45 | Inlet, Barrier Wall, Rigid, C&G-10 | 1 EA \$ 4,125.00 | \$ 4,125.00 | \$ - | 0.50000 | \$ 2,062.50 | | \$ 2,062.50 | 50.00% | \$ 2,062.50 | \$ 103.13 |

POSPIECH CONTRACTING, INC.
 APPLICATION & CERTIFICATE FOR PAYMENT
 Job: North Hancock Road Extension Ph IIIA and IIIB

| A | B | C | D | E | F | G | H | I | | | | | |
|----------|--|------------------|----------|------|-----------------|--|----------------------|--------------------|---|---|---------|-------------------------|--------------|
| ITEM NO. | DESCRIPTION OF WORK | UNIT PRICE | QUANTITY | UNIT | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D+E) | QUANTITY THIS PERIOD | AMOUNT THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D, or E) | TOTAL COMPLETED AND STORED TO DATE (D, E, F, G) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE |
| 46 | Manhole, P-7 <10 | EA \$ 2,000.00 | 4 | EA | \$ 8,000.00 | \$ 8,000.00 | 0.0000 | \$ - | \$ - | \$ 8,000.00 | 100.00% | \$ - | \$ 400.00 |
| 47 | Manhole, P-7 >10 | EA \$ 2,575.00 | 2 | EA | \$ 5,150.00 | \$ 5,150.00 | 0.0000 | \$ - | \$ - | \$ 5,150.00 | 100.00% | \$ - | \$ 257.50 |
| 48 | Manhole, J-7, <10 | EA \$ 3,500.00 | 5 | EA | \$ 17,500.00 | \$ 17,500.00 | 0.0000 | \$ - | \$ - | \$ 17,500.00 | 100.00% | \$ - | \$ 875.00 |
| 49 | Manhole, J-7, >10 | EA \$ 3,280.00 | 1 | EA | \$ 3,280.00 | \$ 3,280.00 | 0.0000 | \$ - | \$ - | \$ 3,280.00 | 100.00% | \$ - | \$ 164.00 |
| 50 | Manhole, P-8, <10 | EA \$ 1,725.00 | 6 | EA | \$ 10,350.00 | \$ 10,350.00 | 0.0000 | \$ - | \$ - | \$ 10,350.00 | 100.00% | \$ - | \$ 517.50 |
| 51 | Manhole, J-8, <10 | EA \$ 3,030.00 | 3 | EA | \$ 9,090.00 | \$ 9,090.00 | 0.0000 | \$ - | \$ - | \$ 9,090.00 | 100.00% | \$ - | \$ 454.50 |
| 52 | U-Endwall, Std 261 w/Baffles 18" | EA \$ 2,400.00 | 2 | EA | \$ 4,800.00 | \$ 4,800.00 | 0.0000 | \$ - | \$ - | \$ 4,800.00 | 100.00% | \$ - | \$ 240.00 |
| 53 | U-Endwall, Std 261 w/Baffles 24" | EA \$ 2,680.00 | 2 | EA | \$ 5,360.00 | \$ 5,360.00 | 0.0000 | \$ - | \$ - | \$ 5,360.00 | 100.00% | \$ - | \$ 268.00 |
| 54 | U-Endwall, Std 261 w/Baffles, 30" | EA \$ 3,780.00 | 2 | EA | \$ 7,560.00 | \$ 7,560.00 | 0.0000 | \$ - | \$ - | \$ 7,560.00 | 100.00% | \$ - | \$ 378.00 |
| 55 | MES, Optional Round, 18" SD | EA \$ 770.00 | 2 | EA | \$ 1,540.00 | \$ 1,540.00 | 0.0000 | \$ - | \$ - | \$ 1,540.00 | 100.00% | \$ - | \$ 77.00 |
| 56 | MES, Optional Round 24" SD | EA \$ 1,000.00 | 1 | EA | \$ 1,000.00 | \$ 1,000.00 | 0.0000 | \$ - | \$ - | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 57 | Mitered End Section, 36" SD | EA \$ 3,175.00 | 1 | EA | \$ 3,175.00 | \$ 3,175.00 | 0.0000 | \$ - | \$ - | \$ 3,175.00 | 100.00% | \$ - | \$ 158.75 |
| 58 | MES, Optional Elliptical 18" SD | EA \$ 780.00 | 2 | EA | \$ 1,560.00 | \$ 1,560.00 | 0.0000 | \$ - | \$ - | \$ 1,560.00 | 100.00% | \$ - | \$ 78.00 |
| 59 | Pipe Handrail-Guardrail (Steel) | LF \$ 55.00 | 2028 | LF | \$ 111,540.00 | \$ 88,000.00 | 0.0000 | \$ - | \$ - | \$ 88,000.00 | 78.90% | \$ 23,540.00 | \$ 4,400.00 |
| 60 | Ped/Bicycle Railing (Steel-42" Picket) | LF \$ 75.60 | 260 | LF | \$ 19,656.00 | \$ - | 0.0000 | \$ - | \$ - | \$ - | 0.00% | \$ 19,656.00 | \$ - |
| 61 | Concrete Curb and Gutter, Type E | LF \$ 12.30 | 9146 | LF | \$ 112,495.80 | \$ 81,143.10 | 2,549.0000 | \$ 31,352.70 | \$ - | \$ 112,495.80 | 100.00% | \$ - | \$ 5,624.79 |
| 62 | Concrete Curb and Gutter, Type F | LF \$ 11.25 | 16045 | LF | \$ 180,506.25 | \$ 175,723.74 | 425.11200 | \$ 4,782.51 | \$ - | \$ 180,506.25 | 100.00% | \$ - | \$ 9,025.31 |
| 63 | Concrete Curb, Type A | LF \$ 11.75 | 786 | LF | \$ 9,235.50 | \$ 9,235.50 | 0.0000 | \$ - | \$ - | \$ 9,235.50 | 100.00% | \$ - | \$ 461.78 |
| 64 | Valley Gutter - Concrete | LF \$ 14.00 | 330 | LF | \$ 4,620.00 | \$ 4,620.00 | 0.0000 | \$ - | \$ - | \$ 4,620.00 | 100.00% | \$ - | \$ 231.00 |
| 65 | Drop Curb | LF \$ 13.00 | 834 | LF | \$ 10,842.00 | \$ 9,750.00 | 84.00000 | \$ 1,092.00 | \$ - | \$ 10,842.00 | 100.00% | \$ - | \$ 542.10 |
| 66 | Detectable Warnings- Liquid applied or CIP | SY \$ 500.00 | 34 | SY | \$ 17,000.00 | \$ 15,000.00 | 0.0000 | \$ - | \$ - | \$ 15,000.00 | 88.24% | \$ 2,000.00 | \$ 750.00 |
| 67 | Sidewalk Concrete, 4" thick | SY \$ 28.50 | 5223 | SY | \$ 148,855.50 | \$ 112,017.33 | 1,052.63158 | \$ 30,000.00 | \$ - | \$ 142,017.33 | 95.41% | \$ 6,838.17 | \$ 7,100.87 |
| 68 | Sidewalk Concrete, 6" thick | SY \$ 35.00 | 669 | SY | \$ 23,415.00 | \$ 18,305.00 | 146.00000 | \$ 5,110.00 | \$ - | \$ 23,415.00 | 100.00% | \$ - | \$ 1,170.75 |
| 69 | Conc Ditch Pymt, non-reinforced, 4" | SY \$ 51.00 | 1013 | SY | \$ 51,663.00 | \$ 25,857.00 | 506.00000 | \$ 25,806.00 | \$ - | \$ 51,663.00 | 100.00% | \$ - | \$ 2,583.15 |
| 70 | Rip Rap - Sand - Cement | CY \$ 200.00 | 5 | CY | \$ 1,000.00 | \$ 1,000.00 | 0.0000 | \$ - | \$ - | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 71 | Guardrail - Roadway | LF \$ 42.00 | 340 | LF | \$ 14,280.00 | \$ - | 0.0000 | \$ - | \$ - | \$ - | 0.00% | \$ 14,280.00 | \$ - |
| 72 | Guardrail End Anchorage - Flared | EA \$ 3,000.00 | 1 | EA | \$ 3,000.00 | \$ - | 0.0000 | \$ - | \$ - | \$ - | 0.00% | \$ 3,000.00 | \$ - |
| 73 | Guardrail End Anchorage - CRT | EA \$ 875.00 | 2 | EA | \$ 1,750.00 | \$ - | 0.0000 | \$ - | \$ - | \$ - | 0.00% | \$ 1,750.00 | \$ - |
| 74 | Fencing, Type B, 5'-1'-6" w/vinyl coating | LF \$ 13.50 | 1427 | LF | \$ 19,264.50 | \$ 16,200.00 | 227.00000 | \$ 3,064.50 | \$ - | \$ 19,264.50 | 100.00% | \$ - | \$ 963.23 |
| 75 | Painted Pavement Markings | LF \$ 32,500.00 | 1 | LF | \$ 32,500.00 | \$ 29,250.00 | 0.0000 | \$ - | \$ - | \$ 29,250.00 | 90.00% | \$ 3,250.00 | \$ 1,462.50 |
| 76 | Traffic Signal at Old Highway 50 | LS \$ 530,500.00 | 1 | LS | \$ 530,500.00 | \$ 523,190.00 | 0.01378 | \$ 7,310.00 | \$ - | \$ 530,500.00 | 100.00% | \$ - | \$ 26,525.00 |
| 77 | Flowable Fill ** | CY \$ 86.00 | 680 | CY | \$ 58,480.00 | \$ 58,480.00 | 0.0000 | \$ - | \$ - | \$ 58,480.00 | 100.00% | \$ - | \$ 2,924.00 |
| 78 | Erosion Control | LS \$ 20,000.00 | 1 | LS | \$ 20,000.00 | \$ 20,000.00 | 0.0000 | \$ - | \$ - | \$ 20,000.00 | 100.00% | \$ - | \$ 1,000.00 |
| 79 | Silt Fence | LF \$ 0.85 | 20000 | LF | \$ 17,000.00 | \$ 17,000.00 | 0.0000 | \$ - | \$ - | \$ 17,000.00 | 100.00% | \$ - | \$ 850.00 |
| 80 | Performance Turf Sod | SY \$ 1.90 | 120000 | SY | \$ 228,000.00 | \$ 205,195.20 | 6,000.00000 | \$ 11,400.00 | \$ - | \$ 216,595.20 | 95.00% | \$ 11,400.80 | \$ 10,829.96 |
| 81 | Performance Turf Sod (MOT) | SY \$ 1.90 | 10000 | SY | \$ 19,000.00 | \$ 17,099.00 | 1,000.52632 | \$ 1,901.00 | \$ - | \$ 19,000.00 | 100.00% | \$ - | \$ 950.00 |
| 82 | Thermoplastic Striping | LS \$ 103,500.00 | 1 | LS | \$ 103,500.00 | \$ - | 0.0000 | \$ - | \$ - | \$ - | 0.00% | \$ 103,500.00 | \$ - |
| 83 | Roadway Sign Removal/ Installation | LS \$ 29,000.00 | 1 | LS | \$ 29,000.00 | \$ - | 0.0000 | \$ - | \$ - | \$ - | 0.00% | \$ 29,000.00 | \$ - |
| 84 | Concrete Removal | LS \$ 27,650.00 | 1 | LS | \$ 27,650.00 | \$ 27,650.00 | 0.0000 | \$ - | \$ - | \$ 27,650.00 | 100.00% | \$ - | \$ 1,382.50 |
| 85 | Saw Cutting | LS \$ 5,050.00 | 1 | LS | \$ 5,050.00 | \$ 4,055.50 | 0.19693 | \$ 994.50 | \$ - | \$ 5,050.00 | 100.00% | \$ - | \$ 252.50 |
| 86 | Concrete Class NS, Gravity Walls | CY \$ 337.25 | 1030 | CY | \$ 347,367.50 | \$ 312,887.38 | 102.23905 | \$ 34,480.12 | \$ - | \$ 347,367.50 | 100.00% | \$ - | \$ 17,368.38 |
| 87 | Survey/ Layout/ As-Builts | LS \$ 94,000.00 | 1 | LS | \$ 94,000.00 | \$ 92,232.80 | 0.00000 | \$ - | \$ - | \$ 92,232.80 | 98.12% | \$ 1,767.20 | \$ 4,611.64 |
| 88 | Payment/ Performance Bond | LS \$ 35,000.00 | 1 | LS | \$ 35,000.00 | \$ 35,000.00 | 0.00000 | \$ - | \$ - | \$ 35,000.00 | 100.00% | \$ - | \$ 1,750.00 |
| 89 | NPDES permit | LS \$ 575.00 | 1 | LS | \$ 575.00 | \$ 575.00 | 0.00000 | \$ - | \$ - | \$ 575.00 | 100.00% | \$ - | \$ 28.75 |
| 90 | Portable Toilet | LS \$ 1,285.00 | 1 | LS | \$ 1,285.00 | \$ 1,165.31 | 0.04000 | \$ 50.60 | \$ - | \$ 1,215.91 | 96.12% | \$ 49.09 | \$ 60.80 |
| 91 | Special Retaining Wall - 4000 psi Concrete | CY \$ 426.50 | 235 | CY | \$ 100,227.50 | \$ 90,844.50 | 22.00000 | \$ 9,383.00 | \$ - | \$ 100,227.50 | 100.00% | \$ - | \$ 5,011.38 |

POSPIECH CONTRACTING, INC.
 APPLICATION & CERTIFICATE FOR PAYMENT
 Job: North Hancock Road Extension Ph IIIA and IIIB

| A | B | C | D | E | F | G | H | I | | | | | |
|---|---|-------|----------|--------------|-----------------|--|----------------------|--------------------|--|--|----------------------|-------------------------|-------------|
| ITEM NO. | DESCRIPTION OF WORK | UNIT | QUANTITY | UNIT PRICE | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D+E) | QUANTITY THIS PERIOD | AMOUNT THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN DATE) | TOTAL COMPLETED AND STORED TO DATE (D+F+G) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE |
| 92 | Special Retaining Wall - #6 reinforcing bar | LB | 20000 | \$ 0.80 | \$ 16,000.00 | \$ 15,200.00 | 1,000.00000 | \$ 800.00 | \$ - | \$ 16,000.00 | 100.00% | \$ - | \$ 800.00 |
| 93 | Special Retaining Wall - #7 reinforcing bar | LB | 16000 | \$ 0.80 | \$ 12,800.00 | \$ 12,160.00 | 800.00000 | \$ 640.00 | \$ - | \$ 12,800.00 | 100.00% | \$ - | \$ 640.00 |
| 94 | Special Retaining Wall - #57 Stone | CY | 55 | \$ 92.00 | \$ 5,060.00 | \$ 5,060.00 | 0.00000 | \$ - | \$ - | \$ 5,060.00 | 100.00% | \$ - | \$ 253.00 |
| 95 | Special Retaining Wall - Geotextile Fabric | SY | 300 | \$ 8.25 | \$ 2,475.00 | \$ 2,475.00 | 0.00000 | \$ - | \$ - | \$ 2,475.00 | 100.00% | \$ - | \$ 123.75 |
| 96 | Special Retaining Wall - Anti-Graffiti Trimable | 1 | LS | \$ 2,700.00 | \$ 2,700.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 2,700.00 | \$ - |
| 97 | Testing | 1 | LS | \$ 94,000.00 | \$ 94,000.00 | \$ 84,712.80 | 0.05000 | \$ 4,700.00 | \$ - | \$ 89,412.80 | 95.12% | \$ 4,587.20 | \$ 4,470.64 |
| 98 | Inlet, Ditch Bottom E, Modified <10 | 1 | EA | \$ 5,300.00 | \$ 5,300.00 | \$ 5,300.00 | 0.00000 | \$ - | \$ - | \$ 5,300.00 | 100.00% | \$ - | \$ 266.00 |
| 99 | MES, Optional Round, 15" SD | 1 | EA | \$ 640.00 | \$ 640.00 | \$ - | 1.00000 | \$ 640.00 | \$ - | \$ 640.00 | 100.00% | \$ - | \$ 32.00 |
| 100 | 15" RCP | 7 | LF | \$ 89.50 | \$ 626.50 | \$ - | 7.00000 | \$ 626.50 | \$ - | \$ 626.50 | 100.00% | \$ - | \$ 31.33 |
| 101 | U-Endwall, Std 261 w/Baffles, 42" | 1 | EA | \$ 7,100.00 | \$ 7,100.00 | \$ 7,100.00 | 0.00000 | \$ - | \$ - | \$ 7,100.00 | 100.00% | \$ - | \$ 355.00 |
| 102 | Modify Exist. Curb Inlet to MH | 1 | EA | \$ 1,050.00 | \$ 1,050.00 | \$ 1,050.00 | 0.00000 | \$ - | \$ - | \$ 1,050.00 | 100.00% | \$ - | \$ 52.50 |
| 103 | Barrier Wall, Rigid, Curb & Gutter (Non-Inlet) | 320 | LF | \$ 162.00 | \$ 51,840.00 | \$ 25,920.00 | 160.00000 | \$ 25,920.00 | \$ - | \$ 51,840.00 | 100.00% | \$ - | \$ 2,592.00 |
| North Hancock Rd Extension Ph IIIA - Roadway Construction Subtotal | | | | | | | | | | | | | |
| North Hancock Road Extension Phase IIIB - Roadway Construction | | | | | | | | | | | | | |
| 1 | Mobilization | 1 | LS | \$ 57,500.00 | \$ 57,500.00 | \$ - | 0.00000 | \$ - | \$ - | \$ 57,500.00 | 100.00% | \$ - | \$ 2,875.00 |
| 2 | Maintenance of Traffic | 1 | LS | \$ 25,500.00 | \$ 25,500.00 | \$ 22,950.00 | 0.05000 | \$ 1,275.00 | \$ - | \$ 24,225.00 | 95.00% | \$ 1,275.00 | \$ 1,211.25 |
| 3 | Excavation Cut | 11600 | CY | \$ 2.15 | \$ 24,940.00 | \$ 24,940.00 | 0.00000 | \$ - | \$ - | \$ 24,940.00 | 100.00% | \$ - | \$ 1,247.00 |
| 4 | Excavation Fill | 1000 | CY | \$ 1.50 | \$ 1,500.00 | \$ 1,500.00 | 0.00000 | \$ - | \$ - | \$ 1,500.00 | 100.00% | \$ - | \$ 75.00 |
| 5 | Grading/Final Dressing | 1 | LS | \$ 5,300.00 | \$ 5,300.00 | \$ - | 0.50000 | \$ 2,650.00 | \$ - | \$ 2,650.00 | 50.00% | \$ 2,650.00 | \$ 132.50 |
| 6 | Clear and Grub | 1 | LS | \$ 25,000.00 | \$ 25,000.00 | \$ 25,000.00 | 0.00000 | \$ - | \$ - | \$ 25,000.00 | 100.00% | \$ - | \$ 1,250.00 |
| 7 | 12" Stabilized Subgrade (40 LBR) | 10956 | SY | \$ 4.10 | \$ 44,919.60 | \$ 22,458.80 | 2,743.90244 | \$ 11,250.00 | \$ - | \$ 33,708.80 | 75.04% | \$ 11,209.80 | \$ 1,685.49 |
| 8 | 10" Limerock (2 lifts) | 7358 | SY | \$ 11.50 | \$ 84,617.00 | \$ 42,308.50 | 1,839.13043 | \$ 21,150.00 | \$ - | \$ 63,468.50 | 74.99% | \$ 21,158.50 | \$ 3,172.93 |
| 9 | 1" Minimum FC 9.5 | 13490 | SY | \$ 8.00 | \$ 107,920.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 107,920.00 | \$ - |
| 10 | 2.5" Minimum SP 12.5 (Traffic Level C) | 13182 | SY | \$ 11.20 | \$ 147,638.40 | \$ 110,219.20 | 0.00000 | \$ - | \$ - | \$ 110,219.20 | 74.65% | \$ 37,419.20 | \$ 5,510.96 |
| 11 | 1" Milling | 4946 | SY | \$ 2.50 | \$ 12,115.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 12,115.00 | \$ - |
| 12 | Prime and Sand | 9417 | SY | \$ 0.40 | \$ 3,766.80 | \$ 2,843.60 | 0.00000 | \$ - | \$ - | \$ 2,843.60 | 75.48% | \$ 923.20 | \$ 142.18 |
| 13 | Tack Coat | 13182 | SY | \$ 0.35 | \$ 4,613.70 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 4,613.70 | \$ - |
| 14 | 6" Limerock | 2059 | SY | \$ 8.35 | \$ 17,192.65 | \$ 10,668.00 | 779.00000 | \$ 6,504.65 | \$ - | \$ 17,192.65 | 100.00% | \$ - | \$ 859.63 |
| 15 | 1.5" SP 9.5 (Traffic Level A) | 1751 | SY | \$ 8.70 | \$ 15,233.70 | \$ 11,188.20 | 0.00000 | \$ - | \$ - | \$ 11,188.20 | 73.44% | \$ 4,045.50 | \$ 559.41 |
| 16 | 4" Traffic Separator Type 1 Option 2 | 520 | LF | \$ 26.00 | \$ 13,520.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 13,520.00 | \$ - |
| 17 | 5" Concrete Sidewalk | 135 | SY | \$ 29.60 | \$ 3,996.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 3,996.00 | \$ - |
| 18 | 24" RCP | 471 | LF | \$ 52.80 | \$ 24,868.80 | \$ 24,868.80 | 0.00000 | \$ - | \$ - | \$ 24,868.80 | 100.00% | \$ - | \$ 1,243. |
| 19 | 18" RCP | 1073 | LF | \$ 42.00 | \$ 45,066.00 | \$ 45,066.00 | 0.00000 | \$ - | \$ - | \$ 45,066.00 | 100.00% | \$ - | \$ 2,253.30 |
| 20 | Curb Ramp Type 21 | 6 | EA | \$ 550.00 | \$ 3,300.00 | \$ 1,100.00 | 4.00000 | \$ 2,200.00 | \$ - | \$ 3,300.00 | 100.00% | \$ - | \$ 165.00 |
| 21 | Detectable Warnings- Liquid applied or CIP | 6 | EA | \$ 425.00 | \$ 2,550.00 | \$ 1,700.00 | 0.00000 | \$ - | \$ - | \$ 1,700.00 | 66.67% | \$ 850.00 | \$ 85.00 |
| 22 | Inlet Curb Type P-5 | 13 | EA | \$ 2,790.00 | \$ 36,270.00 | \$ 33,480.00 | 0.00000 | \$ - | \$ - | \$ 33,480.00 | 92.31% | \$ 2,790.00 | \$ 1,674.00 |
| 23 | Manhole P-7 | 2 | EA | \$ 1,980.00 | \$ 3,960.00 | \$ 3,960.00 | 0.00000 | \$ - | \$ - | \$ 3,960.00 | 100.00% | \$ - | \$ 198.00 |
| 24 | Type F Curb | 3179 | LF | \$ 12.25 | \$ 38,942.75 | \$ 19,477.50 | 0.00000 | \$ 12,320.00 | \$ - | \$ 19,477.50 | 50.02% | \$ 19,465.25 | \$ 973.88 |
| 25 | Type E Curb | 1997 | LF | \$ 12.32 | \$ 24,603.94 | \$ - | 1.000000000 | \$ - | \$ - | \$ 12,320.00 | 50.0751% | \$ 12,283.04 | \$ 616.00 |
| 26 | Valley Gutter | 83 | LF | \$ 14.00 | \$ 1,162.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 1,162.00 | \$ - |
| 27 | Flowable Fill | 112 | CY | \$ 99.00 | \$ 11,088.00 | \$ 11,088.00 | 0.00000 | \$ - | \$ - | \$ 11,088.00 | 100.00% | \$ - | \$ 554.40 |
| 28 | Erosion Control | 1 | LS | \$ 16,000.00 | \$ 16,000.00 | \$ 14,800.00 | 0.07500 | \$ 1,200.00 | \$ - | \$ 16,000.00 | 100.00% | \$ - | \$ 800.00 |
| 29 | Silt Fence | 4000 | LF | \$ 0.85 | \$ 3,400.00 | \$ 3,400.00 | 0.00000 | \$ - | \$ - | \$ 3,400.00 | 100.00% | \$ - | \$ 170.00 |
| 30 | Sod | 20000 | SY | \$ 1.90 | \$ 38,000.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 38,000.00 | \$ - |
| 31 | Thermoplastic Striping | 1 | LS | \$ 14,500.00 | \$ 14,500.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 14,500.00 | \$ - |
| 32 | Roadway Sign Removal/Installation | 1 | LS | \$ 5,000.00 | \$ 5,000.00 | \$ - | 0.50000 | \$ 2,500.00 | \$ - | \$ 2,500.00 | 50.00% | \$ 2,500.00 | \$ 125.00 |
| Grand Total | | | | | | | | | | | | | |
| | | | | | | | | | | | \$ 886,985.26 | \$ 315,677. | |

| ITEM NO. | DESCRIPTION OF WORK | QUANTITY | UNIT | C | | | D | E | AMOUNT THIS PERIOD | F | G | H | I | |
|---|---|----------|------|--------------|-----------------|--|---------|-------------|--------------------|---------------|-----------------|--------------|-----------------|----------------------|
| | | | | UNIT PRICE | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D+E) | | | | | | | | QUANTITY THIS PERIOD |
| 33 | Concrete Removal | 1 | LS | \$ 3,700.00 | \$ 3,700.00 | \$ 3,700.00 | 0.00000 | \$ - | \$ - | \$ 3,700.00 | 100.00% | \$ - | \$ 185.00 | |
| 34 | Saw Cutting | 2000 | LF | \$ 1.65 | \$ 3,300.00 | \$ 1,650.00 | 0.00000 | \$ - | \$ - | \$ 1,650.00 | 50.00% | \$ 1,650.00 | \$ 82.50 | |
| 35 | Asphalt Removal | 1 | LS | \$ 11,500.00 | \$ 11,500.00 | \$ 9,775.00 | 0.00000 | \$ - | \$ - | \$ 9,775.00 | 85.00% | \$ 1,725.00 | \$ 488.75 | |
| 36 | Survey/Layout/As-Builts | 1 | LS | \$ 20,000.00 | \$ 20,000.00 | \$ 17,024.00 | 0.10000 | \$ 2,000.00 | \$ - | \$ 19,024.00 | 95.12% | \$ 976.00 | \$ 951.20 | |
| 37 | Payment/Performance Bond | 1 | LS | \$ 10,000.00 | \$ 10,000.00 | \$ 10,000.00 | 0.00000 | \$ - | \$ - | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 | |
| 38 | NPDES Permit | 1 | LS | \$ 575.00 | \$ 575.00 | \$ 575.00 | 0.00000 | \$ - | \$ - | \$ 575.00 | 100.00% | \$ - | \$ 28.75 | |
| 39 | Portable Toilet | 1 | LS | \$ 345.00 | \$ 345.00 | \$ 327.10 | 0.03900 | \$ 12.08 | \$ - | \$ 338.18 | 98.31% | \$ 5.82 | \$ 16.96 | |
| 40 | Turkey Farms Rd Speed Tables SP 12.5 Asphalt | 728 | SY | \$ 54.25 | \$ 39,494.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 39,494.00 | \$ - | |
| 41 | Turkey Farms Rd Speed Tables Thermo Striping | 1 | LS | \$ 7,500.00 | \$ 7,500.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 7,500.00 | \$ - | |
| 42 | Turkey Farms Rd Speed Tables Sign Installation | 1 | LS | \$ 3,700.00 | \$ 3,700.00 | \$ - | 0.00000 | \$ - | \$ - | \$ - | 0.00% | \$ 3,700.00 | \$ - | |
| 43 | Testing | 1 | LS | \$ 14,750.00 | \$ 14,750.00 | \$ 13,451.41 | 0.04000 | \$ 590.00 | \$ - | \$ 14,041.41 | 95.20% | \$ 708.59 | \$ 702.07 | |
| 44 | Inlet Curb Type 6, <10 | 1 | EA | \$ 3,320.00 | \$ 3,320.00 | \$ 3,320.00 | 0.00000 | \$ - | \$ - | \$ 3,320.00 | 100.00% | \$ - | \$ 166.00 | |
| 45 | MES, Optional Round, 18" SD | 1 | EA | \$ 775.00 | \$ 775.00 | \$ 775.00 | 0.00000 | \$ - | \$ - | \$ 775.00 | 100.00% | \$ - | \$ 38 | |
| 46 | Modify Exist. Curb Inlet to MH | 2 | EA | \$ 1,050.00 | \$ 2,100.00 | \$ 2,100.00 | 0.00000 | \$ - | \$ - | \$ 2,100.00 | 100.00% | \$ - | \$ 105.00 | |
| North Hancock Rd Extension Ph IIIB - Roadway Construction Subtotal | | | | | | | | | | | | | | |
| | | | | | \$ 985,042.44 | \$ 553,235.11 | | | \$ 63,651.73 | \$ - | \$ 616,886.84 | | \$ 368,155.60 | \$ 30,844.34 |
| Alternate Bid #1 - City of Minneola Turkey Farms Water Main Relocation | | | | | | | | | | | | | | |
| 1 | Mobilization | 1 | LS | \$ 27,000.00 | \$ 27,000.00 | \$ 27,000.00 | 0.00000 | \$ - | \$ - | \$ 27,000.00 | 100.00% | \$ - | \$ 1,350.00 | |
| 2 | Maintenance of Traffic | 1 | LS | \$ 4,500.00 | \$ 4,500.00 | \$ 4,500.00 | 0.00000 | \$ - | \$ - | \$ 4,500.00 | 100.00% | \$ - | \$ 225.00 | |
| 3 | 16/20 inch DIP WM & Fittings R/R(Turkey Farms Rd) | 745 | LF | \$ 166.00 | \$ 123,670.00 | \$ 123,670.00 | 0.00000 | \$ - | \$ - | \$ 123,670.00 | 100.00% | \$ - | \$ 6,183.50 | |
| 4 | 8-inch PVC WM & Fittings R/R(Bridger Trail Court) | 30 | LF | \$ 326.00 | \$ 9,780.00 | \$ 9,780.00 | 0.00000 | \$ - | \$ - | \$ 9,780.00 | 100.00% | \$ - | \$ 489.00 | |
| 5 | 8-inch PVC WM & Fittings R/R(Big Sky Drive) | 30 | LF | \$ 312.50 | \$ 9,375.00 | \$ 9,375.00 | 0.00000 | \$ - | \$ - | \$ 9,375.00 | 100.00% | \$ - | \$ 468.75 | |
| 6 | Removal of 4-inch PVC Water Main (Big Sky Court) | 260 | LF | \$ 5.20 | \$ 1,352.00 | \$ 1,352.00 | 0.00000 | \$ - | \$ - | \$ 1,352.00 | 100.00% | \$ - | \$ 67.60 | |
| 7 | 20-inch Line Stop Assembly | 2 | EA | \$ 5,400.00 | \$ 10,800.00 | \$ 10,800.00 | 0.00000 | \$ - | \$ - | \$ 10,800.00 | 100.00% | \$ - | \$ 540.00 | |
| 8 | 20-inch Gate Valve and Appurtenances | 2 | EA | \$ 10,000.00 | \$ 20,000.00 | \$ 20,000.00 | 0.00000 | \$ - | \$ - | \$ 20,000.00 | 100.00% | \$ - | \$ 1,000.00 | |
| 9 | 20-inch Gate Valve Reinstallation | 1 | EA | \$ 2,375.00 | \$ 2,375.00 | \$ 2,375.00 | 0.00000 | \$ - | \$ - | \$ 2,375.00 | 100.00% | \$ - | \$ 118.75 | |
| 10 | Fire Hydrant Assembly Relocates | 2 | EA | \$ 4,000.00 | \$ 8,000.00 | \$ 8,000.00 | 0.00000 | \$ - | \$ - | \$ 8,000.00 | 100.00% | \$ - | \$ 440.00 | |
| 11 | 1-inch Potable Water Service Line | 250 | LF | \$ 7.65 | \$ 1,912.50 | \$ 1,912.50 | 0.00000 | \$ - | \$ - | \$ 1,912.50 | 100.00% | \$ - | \$ 95.63 | |
| 12 | Flowable Fill (Foggate Road) | 237 | CY | \$ 86.00 | \$ 20,382.00 | \$ 20,382.00 | 0.00000 | \$ - | \$ - | \$ 20,382.00 | 100.00% | \$ - | \$ 1,019.10 | |
| 13 | Testing | 1 | LS | \$ 4,550.00 | \$ 4,550.00 | \$ 4,550.00 | 0.00000 | \$ - | \$ - | \$ 4,550.00 | 100.00% | \$ - | \$ 227.50 | |
| | | | | | \$ 244,496.50 | \$ 244,496.50 | | | \$ - | \$ - | \$ 244,496.50 | | \$ 12,224.83 | |
| Change Order No. 1 | | | | | | | | | | | | | | |
| | | | | | \$ 46,338.43 | \$ (46,338.43) | | | \$ - | \$ - | \$ (46,338.43) | | \$ (2,316) | |
| | | | | | \$ 6,173.92 | \$ 6,173.92 | | | \$ - | \$ - | \$ 6,173.92 | | \$ 308.70 | |
| | | | | | \$ 18,273.22 | \$ 18,273.22 | | | \$ - | \$ - | \$ 18,273.22 | | \$ 913.66 | |
| | | | | | \$ 40,281.43 | \$ 40,281.43 | | | \$ - | \$ - | \$ 40,281.43 | | \$ 2,014.07 | |
| Change Order No. 1 | | | | | \$ 18,390.14 | \$ 18,390.14 | | | \$ - | \$ - | \$ 18,390.14 | | \$ 919.51 | |
| GRAND TOTAL | | | | | | | | | | | | | | |
| | | | | | \$ 8,448,460.58 | \$ 6,770,371.44 | | | \$ 422,948.28 | \$ - | \$ 7,193,319.72 | | \$ 1,255,140.86 | \$ 359,665.99 |

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CONSTRUCTION COMPLIANCE WITH
SPECIFICATIONS AND PLANS**

700-020-02
CONSTRUCTION
11/11
Page 1 of 2

FIN PROJECT I.D.(s) 435515-1-58-01

DATE: January 22, 2016

North Hancock Road Extension Phase IIIA & IIIB

CONTRACT NO: LC 2014-11

Monthly:

Final:

Pospiech Contracting, Inc., Prime Contractor for the above referenced contract, hereby verifies based on personal knowledge or reasonable investigation and good faith belief, all work done and all Quality Control functions and Quality Control sampling and testing results are in substantial compliance with the pertinent specification requirements and the approved Quality Control Plan for this project. This includes the input of test results into the Department's LIMS database within 24 hours of results being received. This represents work done between December 26th, 2015 and January 25, 2016. Exceptions to these requirements are listed below.

1.) Item No.: No Exceptions
Exception:

2.) Item No.: _____
Exception:

3.) Item No.: _____
Exception:

4.) Item No.: _____
Exception:

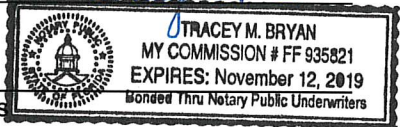
5. Item No.: _____
Exception: _____

6.) Item No.: _____
Exception: _____

A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State Law.

State of Florida
County of Lake
Sworn to and subscribed before me this 22 day
of January, 2016, by Michael C. Davis
(Print name of person signing Certification)

Tracey M. Bryan
Notary Public
Commission Expires _____



[Signature]
Quality Control Manager
Michael C. Davis
By
Central Testing Laboratory, Inc.
Company

Personally Known X or Produced Identification _____
Type of Identification Produced _____

State of Florida
County of _____
Sworn to and subscribed before me this _____ day
of _____, _____, by _____
(Print name of person signing Certification)

Notary Public
Commission Expires _____

Contractor

By

Title

Personally Known _____ or Produced Identification _____
Type of Identification Produced _____

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: 02-02-2016 Run Date Schedule
DATE: February 5, 2016
FILE NO.: 8.0 (02-05-2016_Schedule)

All,

Find attached 02-02-2016 Run Date Schedule. Accepted schedule reflects contract duration modification noted by CO-02 Sixty-Nine (69) time increase.

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 | r Rudd@tierraeng.com
geotechnical environmental materials engineering



| ID | Task Name | Duration | Start | End |
|----|---|-----------|--------------|--------------|
| 1 | Pre-Construction Meeting | 1 day | Mon 12/15/14 | Mon 12/15/14 |
| 2 | Survey | 288 days | Wed 12/17/14 | Wed 12/17/14 |
| 3 | Submittal Submissions | 11 days | Tue 12/16/14 | Tue 12/16/14 |
| 4 | Submittal Review | 14 days | Wed 12/31/14 | Wed 12/31/14 |
| 5 | Material Production | 16.5 days | Tue 1/20/15 | Tue 1/20/15 |
| 6 | Original N.T.P. | 1 day | Mon 1/5/15 | Mon 1/5/15 |
| 7 | Mobilization | 222 days | Wed 1/7/15 | Wed 1/7/15 |
| 8 | Silt Fence Install | 34 days | Tue 1/6/15 | Tue 1/6/15 |
| 9 | Limited Clearing & Grubbing for Pond 2 and Sta 221+00 to 227+00 | 44 days | Tue 1/6/15 | Tue 1/6/15 |
| 10 | Full N.T.P. | 1 day | Mon 3/9/15 | Mon 3/9/15 |
| 11 | M.O.T.- F.D.O.T Advance Warn | 19 days | Tue 3/10/15 | Tue 3/10/15 |
| 12 | Clear & Grub (Demo) Sta 211 to 252 | 39 days | Mon 3/9/15 | Mon 3/9/15 |
| 13 | Begin Storm @ Pond 2 (Instal 42' Storm) | 23 days | Thu 3/12/15 | Thu 3/12/15 |
| 14 | Begin Pond 1 | 10 days | Mon 3/9/15 | Mon 3/9/15 |
| 15 | Begin Phase 1B | 10 days | Mon 3/9/15 | Mon 3/9/15 |
| 16 | Instal Storm Sta 224-216 (W. Side) | 14 days | Wed 3/11/15 | Wed 3/11/15 |
| 17 | Instal Storm Sta 224 to 226 (W. Side) | 9 days | Tue 3/31/15 | Tue 3/31/15 |
| 18 | Pond 2 Excavation | 22 days | Tue 3/10/15 | Tue 3/10/15 |
| 19 | Begin Walls Sta 224 to 216 to 226 | 21 days | Tue 3/17/15 | Tue 3/17/15 |
| 20 | Begin Walls Sta 224 to 226 | 22 days | Wed 4/15/15 | Wed 4/15/15 |
| 21 | Instal Storm From 215 to 208 | 11 days | Wed 4/22/15 | Wed 4/22/15 |
| 22 | Instal Storm from 223+70 to 211 (E. Side) | 28 days | Thu 5/7/15 | Thu 5/7/15 |
| 23 | Instal Storm S-212 & S202 (E. Side) | 13 days | Tue 6/16/15 | Tue 6/16/15 |
| 24 | Backfill Wall Begin Grading | 23 days | Wed 4/22/15 | Wed 4/22/15 |
| 25 | Gravily Wall Sta 218 to 220 | 15 days | Fri 6/15/15 | Fri 6/15/15 |
| 26 | Curb & Gutter Type F 211 to 226 | 15 days | Fri 6/15/15 | Fri 6/15/15 |
| 27 | Storm Pipe Pond 2 # 599-503 | 4 days | Fri 6/12/15 | Fri 6/12/15 |
| 28 | Storm Pipe Pond 2 #611 to 599 | 19 days | Thu 6/18/15 | Thu 6/18/15 |
| 29 | Sub grade for Median | 15 days | Thu 1/7/16 | Thu 1/7/16 |
| 30 | Gravily Walls 208 to 205 | 18 days | Fri 6/5/15 | Fri 6/5/15 |
| 31 | Begin Mast Arm @ 208-212 | 83 days | Mon 8/28/15 | Mon 8/28/15 |
| 32 | Sidewalk & Mill Use Path | 15 days | Thu 8/25/15 | Thu 8/25/15 |
| 33 | Construct W.M. Bridge Trail | 7 days | Mon 8/22/15 | Mon 8/22/15 |
| 34 | Construct W.M. 20' | 18 days | Wed 7/1/15 | Wed 7/1/15 |
| 35 | Drainage 099 to #5 | 13 days | Fri 7/3/15 | Fri 7/3/15 |
| 36 | Drainage 100 to 107 | 7 days | Thu 7/2/15 | Thu 7/2/15 |
| 37 | Temp Signal & 1B | 55 days | Fri 7/3/15 | Fri 7/3/15 |
| 38 | Instal Storm Phase 1B | 55 days | Fri 7/3/15 | Fri 7/3/15 |
| 39 | Multi Use Path | 10 days | Wed 7/1/16 | Wed 7/1/16 |
| 40 | Construct Storm Sta 211 | 20 days | Mon 8/3/15 | Mon 8/3/15 |
| 41 | Complets Jim Hunt to End | 14 days | Fri 9/18/15 | Fri 9/18/15 |
| 42 | Instal Storm 261 to 246 | 40 days | Fri 9/18/15 | Fri 9/18/15 |
| 43 | Roadwork 234 to 246 | 40 days | Fri 9/18/15 | Fri 9/18/15 |
| 44 | Temp Paving Turkey Farm Rd | 5 days | Tue 9/29/15 | Tue 9/29/15 |
| 45 | Construct East Curb 246 to 261 | 12 days | Wed 9/30/15 | Wed 9/30/15 |
| 46 | Pave Phase 1B to Complete | 5 days | Fri 11/13/15 | Fri 11/13/15 |
| 47 | Switch Traffic to Phase II | 3 days | Fri 11/20/15 | Fri 11/20/15 |
| 48 | Begin Station 188 Phase II | 1 day | Wed 11/25/15 | Wed 11/25/15 |
| 49 | Shift T.C. Signals | 1 day | Wed 11/25/15 | Wed 11/25/15 |
| 50 | Extend Pipe Station 189 to 107 | 5 days | Wed 11/25/15 | Wed 11/25/15 |
| 51 | Curb Sub grade 189 to 107 | 10 days | Wed 12/2/15 | Wed 12/2/15 |
| 52 | Complete Storm Jim Hunt Road | 11 days | Wed 12/2/15 | Wed 12/2/15 |
| 53 | Remove Temp. Construction Phase IIB | 21 days | Wed 12/2/15 | Wed 12/2/15 |
| 54 | Construct Sta 238 to Fox Trail | 18 days | Mon 12/28/15 | Mon 12/28/15 |
| 55 | Construct Fox Trail Tie-In | 7 days | Thu 1/2/16 | Thu 1/2/16 |
| 56 | Sta 253 to 255 Construct Fosgale & School Drive | 21 days | Mon 2/1/16 | Mon 2/1/16 |
| 57 | Construct 255 to 253+54 | 28 days | Tue 3/1/16 | Tue 3/1/16 |
| 58 | Pave Phase II Estate | 6 days | Fri 4/8/16 | Fri 4/8/16 |
| 59 | Pave FC Entire Project | 6 days | Mon 4/18/16 | Mon 4/18/16 |
| 60 | Stripe Project | 5 days | Tue 4/28/16 | Tue 4/28/16 |
| 61 | Restoration | 7 days | Tue 5/3/16 | Tue 5/3/16 |

NAME OF PR
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LAKE COUN
NAME OF CC
SUBJECT: 0
DATE: Febru
FILE NO.: 8.0

All,
Find attached
Sixty-Nine (69

Sincerely,

Robert P. Ru
Senior Projec
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