

**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

Application #: \_\_\_\_\_ 11  
 Period To: 11/25/2015



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

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		DEDUCTIONS
Change Orders approved in previous months by Owner	ADDITIONS	
Total		
Approved this Month		
Number	Date Approved	
<b>TOTALS</b>		\$0.00
<b>Net Change by Change Orders</b>		\$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: \_\_\_\_\_ Date: November 30, 2015  
 Scott Smith, Vice President

**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.

**AMOUNT CERTIFIED** .....  
 (Attach explanation if amount certified differs from the amount applied for.) \$347,943.77  
 ARCHITECT: Xiara, Inc.  
 By: \_\_\_\_\_ Date: 12-11-2015

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.

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..... \$6,553,885.17
- Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work \$327,694.26  
 (Column D + E on G703)

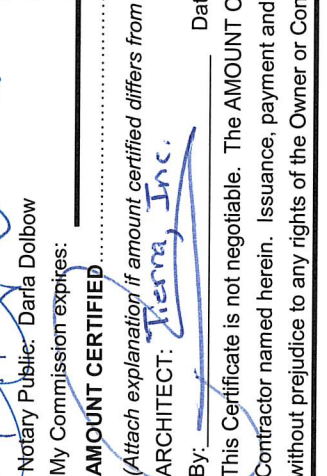
b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_  
 Total Retainage (Line 5a + 5b or Total in Column 1 of G703)..... \$327,694.26

6. TOTAL EARNED LESS RETAINAGE..... \$327,694.26  
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....

8. CURRENT PAYMENT DUE..... \$5,878,247.14  
 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$347,943.77  
 (Line 3 less Line 6)

State of: Florida County of: Citrus  
 Subscribed and sworn to before me this 30th day of Nov., 2015.  
 Notary Public: Darla Dolbow  
 My Commission expires: \_\_\_\_\_  
 My Commission # FF 63881



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN DUE)	TOTAL COMPLETED AND STORED TO DATE (DEFECT)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE												
<b>North Hancock Rd Extension Ph IIIA - Roadway Construction</b>																									
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	\$ 152,181.00	0.08000	\$ 14,800.00		\$ 166,981.00	90.26%	\$ 18,019.00	\$ 8,349.05												
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%	\$ -	\$ 5,154.77												
5	Grading/ Final Dressing	1	LS	\$ 76,000.00	\$ 76,000.00	\$ 68,000.00	0.00000	\$ -		\$ 68,000.00	89.47%	\$ 8,000.00	\$ 3,400.00												
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	\$ 240,003.00	0.00000	\$ -		\$ 240,003.00	93.36%	\$ 17,082.70	\$ 12,000.15												
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	0.00000	\$ -		\$ 105,240.00	90.51%	\$ 11,039.80	\$ 5,262.00												
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	0.00000	\$ -		\$ 548,361.00	91.33%	\$ 52,038.00	\$ 27,411												
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	0.00%	\$ 480,129.55	\$ -												
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	0.00000	\$ -		\$ 34,121.00	66.23%	\$ 17,400.40	\$ 1,706.05												
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	\$ 584,867.00	6.500000000	\$ 78,000.00		\$ 662,867.00	98.08%	\$ 13,009.00	\$ 33,143.95												
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	\$ 22,184.00	6.500000000	\$ 2,600.00		\$ 24,784.00	89.89%	\$ 2,787.20	\$ 1,239.20												
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	\$ -	4.407000000	\$ 38,262.76		\$ 38,262.76	49.89%	\$ 38,251.44	\$ 1,912.84												
25	4" Traffic Separator Type 1 Option 2	1225	LF	\$ 26.00	\$ 31,850.00	\$ -	0.00000	\$ -		\$ -	0.00%	\$ 31,850.00	\$ -												
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	\$ 159,731.00	0.00000	\$ -		\$ 159,731.00	92.47%	\$ 13,000.00	\$ 7,986.55												
29	24" RCP	3331	LF	\$ 47.65	\$ 158,722.15	\$ 145,430.10	0.00000	\$ -		\$ 145,430.10	91.63%	\$ 13,292.05	\$ 7,271.51												
30	18" RCP	6434	LF	\$ 38.00	\$ 244,492.00	\$ 234,310.00	0.00000	\$ -		\$ 234,310.00	95.84%	\$ 10,182.00	\$ 11,715.5												
31	14" x 23" ERCP	25	LF	\$ 74.00	\$ 1,850.00	\$ 1,850.00	0.00000	\$ -		\$ 1,850.00	100.00%	\$ -	\$ 92.50												
32	Curb Ramp Type 21	24	EA	\$ 540.00	\$ 12,960.00	\$ 9,720.00	6.00000	\$ 3,240.00		\$ 12,960.00	100.00%	\$ -	\$ 648.00												
33	Inlet Curb Type P-5 <10	43	EA	\$ 2,675.00	\$ 115,025.00	\$ 107,000.00	0.00000	\$ -		\$ 107,000.00	93.02%	\$ 8,025.00	\$ 5,350.00												
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	\$ 18,440.00	0.00000	\$ -		\$ 18,440.00	88.89%	\$ 2,305.00	\$ 922.00												
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	\$ -	0.00000	\$ -		\$ -	0.00%	\$ 2,600.00	\$ -												
45	Inlet, Barrier Wall, Rigid, C&G<10	1	EA	\$ 4,125.00	\$ 4,125.00	\$ -	0.00000	\$ -		\$ -	0.00%	\$ 4,125.00	\$ -												

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)	COMPLETED AND STORED TO DATE (D+E-F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
46	Manhole, P-7 <10	EA \$ 2,000.00	\$ 8,000.00	\$ 8,000.00	0.00000	\$ -	\$ -	\$ 8,000.00	100.00%	\$ -	\$ 400.00
47	Manhole, P-7 >10	EA \$ 2,575.00	\$ 5,150.00	\$ 5,150.00	0.00000	\$ -	\$ -	\$ 5,150.00	100.00%	\$ -	\$ 257.50
48	Manhole, J-7, <10	EA \$ 3,500.00	\$ 17,500.00	\$ 14,000.00	0.00000	\$ -	\$ -	\$ 14,000.00	80.00%	\$ 3,500.00	\$ 700.00
49	Manhole, J-7, >10	EA \$ 3,280.00	\$ 3,280.00	\$ 3,280.00	0.00000	\$ -	\$ -	\$ 3,280.00	100.00%	\$ -	\$ 164.00
50	Manhole, P-8, <10	EA \$ 1,725.00	\$ 10,350.00	\$ 8,625.00	0.00000	\$ -	\$ -	\$ 8,625.00	83.33%	\$ 1,725.00	\$ 431.25
51	Manhole, J-8, <10	EA \$ 3,050.00	\$ 9,090.00	\$ 6,060.00	0.00000	\$ -	\$ -	\$ 6,060.00	66.67%	\$ 3,030.00	\$ 303.00
52	U-Endwall, Std 261 w/Baffles 18"	EA \$ 2,400.00	\$ 4,800.00	\$ 4,800.00	0.00000	\$ -	\$ -	\$ 4,800.00	100.00%	\$ -	\$ 240.00
53	U-Endwall, Std 261 w/Baffles 24"	EA \$ 2,680.00	\$ 5,360.00	\$ 5,360.00	0.00000	\$ -	\$ -	\$ 5,360.00	100.00%	\$ -	\$ 268.00
54	U-Endwall, Std 261 w/Baffles, 30"	EA \$ 3,780.00	\$ 7,560.00	\$ 3,780.00	0.00000	\$ -	\$ -	\$ 3,780.00	50.00%	\$ 3,780.00	\$ 189.00
55	MES, Optional Round, 18" SD	EA \$ 770.00	\$ 1,540.00	\$ 1,540.00	0.00000	\$ -	\$ -	\$ 1,540.00	100.00%	\$ -	\$ 77.00
56	MES, Optional Round 24" SD	EA \$ 1,000.00	\$ 1,000.00	\$ 1,000.00	0.00000	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ -
57	Mitered End Section, 36" SD	EA \$ 3,175.00	\$ 3,175.00	\$ 3,175.00	0.00000	\$ -	\$ -	\$ 3,175.00	100.00%	\$ -	\$ 158.75
58	MES, Optional Elliptical 18" SD	EA \$ 780.00	\$ 1,560.00	\$ 1,560.00	0.00000	\$ -	\$ -	\$ 1,560.00	100.00%	\$ -	\$ 78.00
59	Pipe Handrail-Guardrail (Steel)	LF \$ 55.00	\$ 111,540.00	\$ 60,500.00	500.00000	\$ 27,500.00	\$ -	\$ 88,000.00	78.90%	\$ 23,540.00	\$ 4,400.00
60	Ped/Bicycle Railing (Steel-42" Picket)	LF \$ 75.60	\$ 19,656.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 19,656.00	\$ -
61	Concrete Curb and Gutter, Type E	LF \$ 12.30	\$ 112,495.80	\$ 81,143.10	800.00000	\$ 9,000.00	\$ -	\$ 81,143.10	72.13%	\$ 31,352.70	\$ 4,057.16
62	Concrete Curb and Gutter, Type F	LF \$ 11.25	\$ 180,506.25	\$ 157,701.24	800.00000	\$ 4,700.00	\$ -	\$ 166,701.24	92.35%	\$ 13,805.01	\$ 8,335.06
63	Concrete Curb, Type A	LF \$ 11.75	\$ 9,235.50	\$ -	400.00000	\$ 4,700.00	\$ -	\$ 4,700.00	50.89%	\$ 4,535.50	\$ 235.00
64	Valley Gutter - Concrete	LF \$ 14.00	\$ 4,620.00	\$ 2,310.00	75.00000	\$ 1,050.00	\$ -	\$ 3,360.00	72.73%	\$ 1,260.00	\$ 168.00
65	Drop Curb	LF \$ 13.00	\$ 10,842.00	\$ 8,710.00	80.00000	\$ 1,040.00	\$ -	\$ 9,750.00	89.93%	\$ 1,092.00	\$ 487.50
66	Detectable Warnings- Liquid applied or CIP	EA \$ 500.00	\$ 17,000.00	\$ 10,000.00	10.00000	\$ 5,000.00	\$ -	\$ 15,000.00	88.24%	\$ 2,000.00	\$ 750.00
67	Sidewalk Concrete, 4" thick	SY \$ 28.50	\$ 148,855.50	\$ 112,017.33	0.00000	\$ -	\$ -	\$ 112,017.33	75.25%	\$ 36,838.17	\$ 5,600.87
68	Sidewalk Concrete, 6" thick	SY \$ 35.00	\$ 23,415.00	\$ 18,305.00	0.00000	\$ -	\$ -	\$ 18,305.00	78.18%	\$ 5,110.00	\$ 915.25
69	Conc Ditch Pvmnt, non-reinforced, 4"	SY \$ 51.00	\$ 51,663.00	\$ 25,857.00	0.00000	\$ -	\$ -	\$ 25,857.00	50.05%	\$ 25,806.00	\$ 1,292.85
70	Rip Rap - Sand - Cement	CY \$ 200.00	\$ 1,000.00	\$ -	5.00000	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ -	\$ 50.00
71	Guardrail - Roadway	LF \$ 42.00	\$ 14,280.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 14,280.00	\$ -
72	Guardrail End Anchorage - Flared	EA \$ 3,000.00	\$ 3,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 3,000.00	\$ -
73	Guardrail End Anchorage - CRT	EA \$ 875.00	\$ 1,750.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 1,750.00	\$ -
74	Fencing, Type B, 5.1'-6.0', w/Vinyl coating	LF \$ 13.50	\$ 19,264.50	\$ -	1,200.00000	\$ 16,200.00	\$ -	\$ 16,200.00	84.09%	\$ 3,064.50	\$ 810.00
75	Painted Pavement Markings	LS \$ 32,500.00	\$ 32,500.00	\$ 26,000.00	0.10000	\$ 3,250.00	\$ -	\$ 29,250.00	90.00%	\$ 3,250.00	\$ 301.00
76	Traffic Signal at Old Highway 50	LS \$ 530,500.00	\$ 530,500.00	\$ 507,275.00	0.03000	\$ 15,915.00	\$ -	\$ 523,190.00	98.62%	\$ 7,310.00	\$ 26,159.50
77	Flowable Fill **	CY \$ 86.00	\$ 58,480.00	\$ 6,020.00	0.00000	\$ -	\$ -	\$ 6,020.00	10.29%	\$ 52,460.00	\$ -
78	Erosion Control	LS \$ 20,000.00	\$ 20,000.00	\$ 20,000.00	0.00000	\$ -	\$ -	\$ 20,000.00	100.00%	\$ -	\$ 1,000.00
79	Silt Fence	LF \$ 0.85	\$ 17,000.00	\$ 17,000.00	0.00000	\$ -	\$ -	\$ 17,000.00	100.00%	\$ -	\$ 850.00
80	Performance Turf Sod	SY \$ 1.90	\$ 228,000.00	\$ 193,799.20	6,000.00000	\$ 11,400.00	\$ -	\$ 205,199.20	90.00%	\$ 22,800.80	\$ 10,259.96
81	Performance Turf Sod (MOT)	SY \$ 1.90	\$ 19,000.00	\$ 11,399.00	3,000.00000	\$ 5,700.00	\$ -	\$ 17,099.00	89.99%	\$ 1,901.00	\$ 854.95
82	Thermoplastic Striping	LS \$ 103,500.00	\$ 103,500.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 103,500.00	\$ -
83	Roadway Sign Removal/ Installation	LS \$ 29,000.00	\$ 29,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 29,000.00	\$ -
84	Concrete Removal	LS \$ 27,650.00	\$ 27,650.00	\$ 27,650.00	0.00000	\$ -	\$ -	\$ 27,650.00	100.00%	\$ -	\$ 1,382.50
85	Saw Cutting	LS \$ 5,050.00	\$ 5,050.00	\$ 4,055.50	0.00000	\$ -	\$ -	\$ 4,055.50	80.31%	\$ 994.50	\$ 202.78
86	Concrete Class NS, Gravity Walls	CY \$ 337.25	\$ 347,367.50	\$ 312,887.38	0.00000	\$ 4,700.00	\$ -	\$ 312,887.38	90.07%	\$ 34,480.12	\$ 15,644.37
87	Survey Layout/ As-Builts	LS \$ 94,000.00	\$ 94,000.00	\$ 82,832.80	0.05000	\$ -	\$ -	\$ 82,832.80	93.12%	\$ 6,467.20	\$ 4,376.64
88	Payment/ Performance Bond	LS \$ 35,000.00	\$ 35,000.00	\$ 35,000.00	0.00000	\$ -	\$ -	\$ 35,000.00	100.00%	\$ -	\$ 1,750.00
89	NPDES permit	LS \$ 575.00	\$ 575.00	\$ 575.00	0.00000	\$ -	\$ -	\$ 575.00	100.00%	\$ -	\$ 28.75
90	Portable Toilet	LS \$ 1,265.00	\$ 1,265.00	\$ 975.56	0.10000	\$ 126.50	\$ -	\$ 1,102.06	87.12%	\$ 162.94	\$ 55.10
91	Special Retaining Wall - 4000 psi Concrete	CY \$ 426.50	\$ 100,227.50	\$ 50,327.00	60.00000	\$ 25,590.00	\$ -	\$ 75,917.00	75.74%	\$ 24,310.50	\$ 3,795.85

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+E+G)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
92	Special Retaining Wall - #6 reinforcing bar	0.80	16,000.00	9,920.00	6,000.000000	4,800.00	14,720.00	11,776.00	92.00%	1,280.00	736.00
93	Special Retaining Wall - #7 reinforcing bar	0.80	12,800.00	7,936.00	4,800.000000	3,840.00	5,060.00	5,060.00	92.00%	1,024.00	588.80
94	Special Retaining Wall - #57 Stone	92.00	5,060.00	5,060.00	0.000000	-	2,475.00	2,475.00	100.00%	-	283.00
95	Special Retaining Wall - Geotextile Fabric	8.25	2,475.00	2,475.00	0.000000	-	-	-	100.00%	-	123.75
96	Special Retaining Wall - Anti-Graffiti Tintable	2,700.00	2,700.00	-	0.000000	-	-	-	0.00%	2,700.00	-
97	Testing	94,000.00	94,000.00	70,612.80	0.100000	9,400.00	-	80,012.80	85.12%	13,987.20	4,000.64
98	Inlet, Ditch Bottom E, Modified <10	5,300.00	5,300.00	5,300.00	0.000000	-	-	5,300.00	100.00%	-	265.00
99	MES, Optional Round, 15" SD	640.00	640.00	-	0.000000	-	-	-	0.00%	640.00	-
100	15" RCP	89.50	626.50	-	0.000000	-	-	-	0.00%	626.50	-
101	U-Endwall, Std 261 w/Baffles, 42"	7,100.00	7,100.00	7,100.00	0.000000	-	-	7,100.00	100.00%	-	365.00
102	Modify Exist. Curb Inlet to MH	1,050.00	1,050.00	-	0.000000	-	-	-	0.00%	1,050.00	-
103	Barrier Wall, Rigid, Curb & Gutter (Non-Inlet)	162.00	51,840.00	25,920.00	0.000000	-	-	25,920.00	50.00%	25,920.00	1,294
<b>North Hancock Rd Extension Ph IIIA - Roadway Construction Subtotal</b>			<b>7,200,531.50</b>	<b>5,472,930.71</b>		<b>287,104.26</b>		<b>5,760,034.97</b>		<b>1,440,496.53</b>	<b>288,001.75</b>
1	Mobilization	57,500.00	57,500.00	57,500.00	0.000000	-	-	57,500.00	100.00%	-	2,875.00
2	Maintenance of Traffic	25,500.00	25,500.00	18,870.00	0.100000	2,550.00	-	21,420.00	84.00%	4,080.00	1,071.00
3	Excavation Cut	2.15	24,940.00	23,683.00	0.000000	-	-	23,683.00	94.88%	1,277.00	1,183.16
4	Excavation Fill	1.50	1,500.00	1,500.00	0.000000	-	-	1,500.00	100.00%	-	75.00
5	Grading/Final Dressing	5,300.00	5,300.00	-	0.000000	-	-	-	0.00%	5,300.00	-
6	Clear and Grub	25,000.00	25,000.00	25,000.00	0.000000	-	-	25,000.00	100.00%	-	1,250.00
7	12" Stabilized Subgrade (40 LBR)	4.10	44,919.60	22,489.80	0.000000	-	-	22,489.80	50.00%	22,429.80	1,122.99
8	10" Limerock (2 lifts)	11.50	84,617.00	42,308.50	0.000000	-	-	42,308.50	50.00%	42,308.50	2,115.43
9	1" Minimum FC 9.5	8.00	107,920.00	-	0.000000	-	-	-	0.00%	107,920.00	-
10	2.5" Minimum SP 12.5 (Traffic Level C)	11.20	147,638.40	73,819.20	3,250.000000	36,400.00	-	110,219.20	74.65%	37,419.20	5,510.96
11	1" Milling	2.50	12,115.00	-	0.000000	-	-	-	0.00%	12,115.00	-
12	Prime and Sand	0.40	3,766.80	1,883.60	2,400.000000	960.00	-	2,843.60	75.49%	923.20	142.18
13	Tack Coat	0.35	4,613.70	-	0.000000	-	-	-	0.00%	4,613.70	-
14	6" Limerock	8.35	17,192.65	8,600.50	250.000000	2,087.50	-	10,688.00	62.17%	6,504.65	534.40
15	1.5" SP 9.5 (Traffic Level A)	8.70	15,233.70	7,621.20	410.000000	3,567.00	-	11,188.20	73.44%	4,045.50	559.41
16	4" Traffic Separator Type 1 Option 2	26.00	13,520.00	-	0.000000	-	-	-	0.00%	13,520.00	-
17	5" Concrete Sidewalk	29.60	3,996.00	-	0.000000	-	-	-	0.00%	3,996.00	-
18	24" RCP	52.80	24,868.80	22,440.00	0.000000	-	-	22,440.00	90.23%	2,428.80	1,122.00
19	18" RCP	42.00	45,066.00	41,958.00	0.000000	-	-	41,958.00	93.10%	3,108.00	2,097.90
20	Curb Ramp Type 21	550.00	3,300.00	1,100.00	0.000000	-	-	1,100.00	33.33%	2,200.00	55.00
21	Detectable Warnings- Liquid applied or CIP	425.00	2,550.00	850.00	2.000000	850.00	-	1,700.00	66.67%	850.00	85.00
22	Inlet Curb Type P-5	2,790.00	36,270.00	33,480.00	0.000000	-	-	33,480.00	92.31%	2,790.00	1,674.00
23	Manhole P-7	1,980.00	3,960.00	3,960.00	0.000000	-	-	3,960.00	100.00%	-	198.00
24	Type F Curb	12.25	38,942.75	19,477.50	0.000000	-	-	19,477.50	50.02%	19,465.25	973.88
25	Type E Curb	14.00	24,603.04	-	0.000000	-	-	-	0.00%	24,603.04	-
26	Valley Gutter	14.00	1,162.00	-	0.000000	-	-	-	0.00%	1,162.00	-
27	Flowable Fill	99.00	11,088.00	3,960.00	0.000000	-	-	3,960.00	35.71%	7,128.00	198.00
28	Erosion Control	16,000.00	16,000.00	14,000.00	0.000000	-	-	14,000.00	87.50%	2,000.00	700.00
29	Silt Fence	0.85	3,400.00	3,400.00	0.000000	-	-	3,400.00	100.00%	-	170.00
30	Sod	1.90	38,000.00	-	0.000000	-	-	-	0.00%	38,000.00	-
31	Thermoplastic Striping	14,500.00	14,500.00	-	0.000000	-	-	-	0.00%	14,500.00	-
32	Roadway Sign Removal/Installation	5,000.00	5,000.00	-	0.000000	-	-	-	0.00%	5,000.00	-

A	B	C	D	E	F	G	H						
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	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+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
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	60.00%	\$ 1,650.00	\$ 82.50
35	Asphalt Removal	1	LS	\$ 11,500.00	\$ 11,500.00	\$ 2,875.00	0.50000	\$ 5,750.00	\$ -	\$ 8,625.00	75.00%	\$ 2,875.00	\$ 431.25
36	Survey/Layout/As-Builts	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 15,024.00	0.10000	\$ 2,000.00	\$ -	\$ 17,024.00	85.12%	\$ 2,976.00	\$ 851.20
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	\$ 292.60	0.05000	\$ 17.25	\$ -	\$ 309.85	89.81%	\$ 36.15	\$ 15.49
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	\$ 11,533.91	0.08000	\$ 1,180.00	\$ -	\$ 12,713.91	86.20%	\$ 2,036.09	\$ 635.00
44	Inlet Curb Type 6, <10	1	EA	\$ 3,320.00	\$ 3,320.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 3,320.00	\$ -
45	MES, Optional Round, 18" SD	1	EA	\$ 775.00	\$ 775.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 775.00	\$ -
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	\$ 475,601.81		\$ 55,361.75	\$ -	\$ 530,963.56		\$ 454,078.88	\$ 26,548.18
<b>Alternate Bid #1 - City of Minnesota Turkey Farms Water Main Relocation</b>													
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	\$ 5,400.00	1.00000	\$ 5,400.00	\$ -	\$ 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 (Froggate 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
	Alternate Bid #1 - City of Minnesota Turkey Farms WM Relocation Subtotal				\$ 244,496.50	\$ 239,096.50		\$ 5,400.00	\$ -	\$ 244,496.50		\$ -	\$ 12,224.80
<b>Change Order No. 1</b>													
CO01-01	Deduct:Gravty Wall/Guiderail Sta. 242+10 to 245+80	-1	LS	\$ 46,338.43	\$ (46,338.43)	\$ -	(1.00000)	\$ (46,338.43)	\$ -	\$ (46,338.43)	100.00%	\$ -	\$ (2,316.92)
CO01-02	Deduct/Add:560LF 5' Sidewalk, replace w/asphalt	1	LS	\$ 6,173.92	\$ 6,173.92	\$ -	1.00000	\$ 6,173.92	\$ -	\$ 6,173.92	100.00%	\$ -	\$ 308.70
CO01-03	Add: Temp curb ramp, pvmnt marking & sidewalk for HS	1	LS	\$ 18,273.22	\$ 18,273.22	\$ -	1.00000	\$ 18,273.22	\$ -	\$ 18,273.22	100.00%	\$ -	\$ 913.66
CO01-04	Delete: Proposed gravity well/replace w/retaining wall Sta. 224+20 to 236+40	1	LS	\$ 40,281.43	\$ 40,281.43	\$ -	1.00000	\$ 40,281.43	\$ -	\$ 40,281.43	100.00%	\$ -	\$ 2,014.07
	Change Order No. 1				\$ 18,390.14	\$ -		\$ 18,390.14	\$ -	\$ 18,390.14		\$ -	\$ 919.51
<b>GRAND TOTAL</b>													
					\$ 8,448,460.58	\$ 6,187,629.02		\$ 366,256.15	\$ -	\$ 6,553,885.17		\$ 1,894,575.41	\$ 327,694.26



CONSENT OF SURETY  
TO PARTIAL PAYMENT  
TO CONTRACTOR

Bond No. 016057579

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PROJECT: North Hancock Road Extension Phase IIIA and IIIB , Lake County FL  
(Name, Address)

ARCHITECT'S PROJECT NO: 2014-11; Bid No.

14-0030

TO: (Owner)

Lake County Board of County Commissioners  
437 Ardice Avenue  
Eustis, FL 32726

CONTRACT FOR: Construction  
CONTRACT DATE:

Contractor: Pospiech Contracting, Inc.

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In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (type the name of the surety)

Liberty Mutual Insurance Company , SURETY,

on bond of (type the name of the Contractor)

Pospiech Contracting, Inc. , CONTRACTOR,

hereby approves the partial payment to the Contractor and agrees that partial payment to the Contractor shall not relieve the Surety Company of any of its obligations to (type Owner's name)

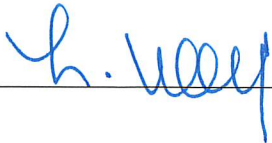
Lake County Board of County Commissioners , OWNER

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,

The Surety has hereunto set its hand this 30 day of Nov., 2015.

Witness: \_\_\_\_\_



Liberty Mutual Insurance Company  
(Surety)

BY: \_\_\_\_\_

  
Benjamin H. French  
Attorney-In-Fact & FL Licensed Resident Agent



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.** This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Certificate No. 7050709

American Fire and Casualty Company Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company West American Insurance Company

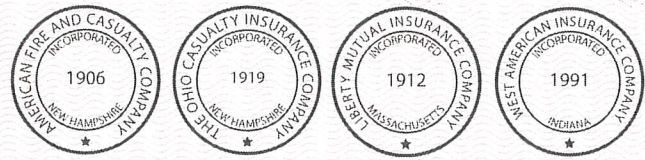
#016057579

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Benjamin H. French; Paul A. Locascio; Rebekah Wolf

all of the city of Gainesville, state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 8th day of July, 2015.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 8th day of July, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



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

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

DATE: November 25, 2015

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 October 26th, 2015 and November 25th, 2015. Exceptions to these requirements are listed below.

1.) Item No.: No Exceptions

Exception:

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2.) Item No.: \_\_\_\_\_

Exception:

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3.) Item No.: \_\_\_\_\_

Exception:

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4.) Item No.: \_\_\_\_\_

Exception:

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5. Item No.: \_\_\_\_\_  
Exception: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6.) Item No.: \_\_\_\_\_  
Exception: \_\_\_\_\_

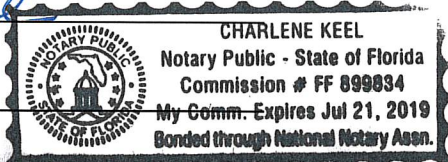
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\_\_\_\_\_

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 Citrus

Sworn to and subscribed before me this 25th day  
of November, 2015, by Michael C. Davis  
(Print name of person signing Certification)

Charlene Keel  
Notary Public



Commission Expires \_\_\_\_\_

Personally Known X or Produced Identification \_\_\_\_\_  
Type of Identification Produced \_\_\_\_\_

[Signature]

Quality Control Manager

Michael C. Davis

By

Central Testing Laboratory, Inc.  
Company

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 \_\_\_\_\_

Personally Known \_\_\_\_\_ or Produced Identification \_\_\_\_\_  
Type of Identification Produced \_\_\_\_\_

\_\_\_\_\_  
Contractor

By

\_\_\_\_\_  
Title



# 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 12/1/15	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
12/1/15	1	1	North Hancock Road Pay Application #11
			- Schedule of Values (Original/Copy)
			- 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:

Mr. Rudd- a correction was made to the SOV, line 67- 4" Thk Concrete Sidewalk. On PA #8, the "Total Completed to Date" for this line item was \$35,494.83. When completing the SOV for PA #9, on line 67, the change in the dollar amount was transposed and shown as \$35,494.38, lowering the "work completed to date amount" by \$0.45. I have attached those two SOV for you review. I did not find this error until now (PA#11), it continued on PA #10.

I have made the correction on PA #11. By correcting this error, the "current amount due" on the cover (application for pymt) and the "amount due this period" on the SOV do not match. Because I shorted the "paid to date" amount on our last two application for payment, this correction has added that amount back into the amount due.

I apologize for the confusion. Please contact me directly if you (or your AP staff) have a question regarding this matter. Darla Dolbow, Contracts Admin. 352-726-3940, ext 211.

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

COPY TO: \_\_\_\_\_ SENT BY: Darla Dolbow, Ext 211

SHIPPED VIA:  FedEx     US Mail     Hand Delivered     Other: UPS



AUG. PAY APP  
LINE 67 \$35,494.83

Application No: 8  
Application Date: 8/25/2015  
Period To: 8/25/2015

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	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)
		UNIT					% (G/C)	BALANCE TO FINISH (C-G)
		QUANTITY						RETAINAGE
45	Inlet, Barrier Wall, Rigid, C&G<10	1 EA	\$ 4,125.00	\$	0.00000	\$	0.00%	\$ 4,125.00
46	Manhole, P-7 <10	4 EA	\$ 2,000.00	\$ 8,000.00	1.00000	\$ 2,000.00	100.00%	\$ -
47	Manhole, P-7 >10	2 EA	\$ 2,575.00	\$ 5,150.00	0.00000	\$	100.00%	\$ -
48	Manhole, J-7, <10	5 EA	\$ 3,500.00	\$ 17,500.00	0.00000	\$	80.00%	\$ 3,500.00
49	Manhole, J-7, >10	1 EA	\$ 3,280.00	\$ 3,280.00	0.00000	\$	100.00%	\$ -
50	Manhole, P-8, <10	6 EA	\$ 1,725.00	\$ 10,350.00	1.00000	\$ 1,725.00	83.33%	\$ 1,725.00
51	Manhole, J-8, <10	3 EA	\$ 3,090.00	\$ 9,090.00	0.00000	\$	66.67%	\$ 3,090.00
52	U-Endwall, Std 261 w/Baffles 18"	2 EA	\$ 2,400.00	\$ 4,800.00	0.00000	\$	100.00%	\$ -
53	U-Endwall, Std 261 w/Baffles 24"	2 EA	\$ 2,680.00	\$ 5,360.00	0.00000	\$	100.00%	\$ -
54	U-Endwall, Std 261 w/Baffles, 30"	2 EA	\$ 3,780.00	\$ 7,560.00	0.00000	\$	100.00%	\$ -
55	MES, Optional Round, 18" SD	2 EA	\$ 770.00	\$ 1,540.00	0.00000	\$	50.00%	\$ 1,540.00
56	MES, Optional Round 24" SD	1 EA	\$ 1,000.00	\$ 1,000.00	0.00000	\$	100.00%	\$ -
57	Mitered End Section, 36" SD	1 EA	\$ 3,175.00	\$ 3,175.00	0.00000	\$	100.00%	\$ -
58	MES, Optional Elliptical 18" SD	2 EA	\$ 780.00	\$ 1,560.00	0.00000	\$	0.00%	\$ 1,560.00
59	Pipe Handrail-Guardrail (Steel)	2028 LF	\$ 55.00	\$ 111,540.00	0.00000	\$	0.00%	\$ 111,540.00
60	Ped/Bicycle Railing (Steel-42" Picket)	260 LF	\$ 75.60	\$ 19,656.00	0.00000	\$	0.00%	\$ 19,656.00
61	Concrete Curb and Gutter, Type E	9146 LF	\$ 12.30	\$ 112,495.80	800.00000	\$ 9,840.00	72.13%	\$ 31,362.70
62	Concrete Curb and Gutter, Type F	16045 LF	\$ 11.25	\$ 180,506.25	2,800.00000	\$ 31,500.00	82.38%	\$ 31,805.00
63	Concrete Curb, Type A	786 LF	\$ 11.75	\$ 9,235.50	0.00000	\$	0.00%	\$ 9,235.50
64	Valley Gutter - Concrete	330 LF	\$ 14.00	\$ 4,620.00	0.00000	\$	0.00%	\$ 4,620.00
65	Drop Curb	834 LF	\$ 13.00	\$ 10,842.00	0.00000	\$	0.00%	\$ 10,842.00
66	Detectable Warnings- Liquid applied or CIP	34 EA	\$ 500.00	\$ 17,000.00	0.00000	\$	0.00%	\$ 17,000.00
67	Sidewalk Concrete, 4" thick	5223 SY	\$ 28.50	\$ 148,855.50	10,275.83	\$ 252,190.00	23.85%	\$ 113,360.67
68	Sidewalk Concrete, 6" thick	669 SY	\$ 35.00	\$ 23,415.00	16,415.00	\$	70.10%	\$ 16,415.00
69	Conc Ditch Pymt, non-reinforced, 4"	1013 SY	\$ 51.00	\$ 51,663.00	0.00000	\$	0.00%	\$ 51,663.00
70	Rip Rap - Sand - Cement	5 CY	\$ 200.00	\$ 1,000.00	0.00000	\$	0.00%	\$ 1,000.00
71	Guardrail - Roadway	340 LF	\$ 42.00	\$ 14,280.00	0.00000	\$	0.00%	\$ 14,280.00
72	Guardrail End Anchorage - Flared	1 EA	\$ 3,000.00	\$ 3,000.00	0.00000	\$	0.00%	\$ 3,000.00
73	Guardrail End Anchorage - CRT	2 EA	\$ 875.00	\$ 1,750.00	0.00000	\$	0.00%	\$ 1,750.00
74	Fencing, Type B, 5'1'-6'0", w/vinyl coating	1427 LF	\$ 13.50	\$ 19,264.50	0.00000	\$	0.00%	\$ 19,264.50
75	Painted Pavement Markings	1 LS	\$ 32,500.00	\$ 32,500.00	0.45000	\$ 14,625.00	55.00%	\$ 14,625.00
76	Traffic Signal at Old Highway 50	1 LS	\$ 530,500.00	\$ 530,500.00	0.20000	\$ 106,100.00	60.62%	\$ 206,900.00
77	Flowable Fill **	680 CY	\$ 86.00	\$ 58,480.00	2.58000	\$ 3,440.00	10.29%	\$ 52,460.00
78	Erosion Control	1 LS	\$ 20,000.00	\$ 20,000.00	0.07310	\$ 1,462.00	100.00%	\$ -
79	Silt Fence	20000 LF	\$ 0.85	\$ 17,000.00	0.00000	\$	100.00%	\$ -
80	Performance Turf Sod	120000 SY	\$ 1.90	\$ 228,000.00	8,500.00000	\$ 16,150.00	31.30%	\$ 156,629.20
81	Performance Turf Sod (MOT)	10000 SY	\$ 1.90	\$ 19,000.00	4,100.00	\$ 2,150.00	32.69%	\$ 12,750.00
82	Thermoplastic Striping	1 LS	\$ 103,500.00	\$ 103,500.00	0.00000	\$	0.00%	\$ 103,500.00
83	Roadway Sign Removal/ Installation	1 LS	\$ 29,000.00	\$ 29,000.00	0.00000	\$	0.00%	\$ 29,000.00
84	Concrete Removal	1 LS	\$ 27,650.00	\$ 27,650.00	0.26316	\$ 7,000.00	100.00%	\$ -
85	Saw Cutting	1 LS	\$ 5,050.00	\$ 5,050.00	0.29703	\$ 1,500.00	69.31%	\$ 1,550.00
86	Concrete Class NS, Gravity Walls	1030 CY	\$ 337.25	\$ 347,367.50	90.24463	\$ 30,435.00	68.91%	\$ 108,000.62
87	Survey/ Layout/ As-Builts	1 LS	\$ 94,000.00	\$ 94,000.00	0.07140	\$ 6,711.60	57.12%	\$ 40,307.20
88	Payment/ Performance Bond	1 LS	\$ 35,000.00	\$ 35,000.00	0.00000	\$	100.00%	\$ -



SEPT PAY APP  
LINE 67 \$ 35,474.38

A	B	C	D	E	F	G	H	I					
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	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+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
45	Inlet, Barbed Wall, Rigid, C&G<10	1	EA	\$ 4,125.00	\$ 4,125.00	\$ -	0.00000	\$ -	\$ -	\$ 4,125.00	0.00%	\$ 4,125.00	\$ -
46	Manhole, P-7 <10	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 8,000.00	0.00000	\$ -	\$ -	\$ 8,000.00	100.00%	\$ -	\$ 400.00
47	Manhole, P-7 >10	2	EA	\$ 2,575.00	\$ 5,150.00	\$ 5,150.00	0.00000	\$ -	\$ -	\$ 5,150.00	100.00%	\$ -	\$ 257.50
48	Manhole, J-7, <10	5	EA	\$ 3,500.00	\$ 17,500.00	\$ 14,000.00	0.00000	\$ -	\$ -	\$ 14,000.00	80.00%	\$ 3,500.00	\$ 700.00
49	Manhole, J-7, >10	1	EA	\$ 3,280.00	\$ 3,280.00	\$ 3,280.00	0.00000	\$ -	\$ -	\$ 3,280.00	100.00%	\$ -	\$ 184.00
50	Manhole, P-8, <10	6	EA	\$ 1,725.00	\$ 10,350.00	\$ 8,625.00	0.00000	\$ -	\$ -	\$ 8,625.00	83.33%	\$ 1,725.00	\$ 303.00
51	Manhole, J-8, <10	3	EA	\$ 3,030.00	\$ 9,090.00	\$ 6,060.00	0.00000	\$ -	\$ -	\$ 6,060.00	66.67%	\$ 3,030.00	\$ 240.00
52	U-Endwall, Std 261 w/Baffles 18"	2	EA	\$ 2,400.00	\$ 4,800.00	\$ 4,800.00	0.00000	\$ -	\$ -	\$ 4,800.00	100.00%	\$ -	\$ 268.00
53	U-Endwall, Std 261 w/Baffles 24"	2	EA	\$ 2,680.00	\$ 5,360.00	\$ 5,360.00	0.00000	\$ -	\$ -	\$ 5,360.00	100.00%	\$ -	\$ -
54	U-Endwall, Std 261 w/Baffles, 30"	2	EA	\$ 3,780.00	\$ 7,560.00	\$ 3,780.00	0.00000	\$ -	\$ -	\$ 3,780.00	50.00%	\$ 3,780.00	\$ 169.00
55	MES, Optional Round, 18" SD	2	EA	\$ 770.00	\$ 1,540.00	\$ 1,540.00	0.00000	\$ -	\$ -	\$ 1,540.00	100.00%	\$ -	\$ 77.00
56	MES, Optional Round 24" SD	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	0.00000	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ 50.00
57	Misred End Section, 36" SD	1	EA	\$ 3,175.00	\$ 3,175.00	\$ 3,175.00	0.00000	\$ -	\$ -	\$ 3,175.00	100.00%	\$ -	\$ 158.75
58	MES, Optional Elliptical 18" SD	2	EA	\$ 780.00	\$ 1,560.00	\$ 1,560.00	0.00000	\$ -	\$ -	\$ 1,560.00	100.00%	\$ -	\$ 78.00
59	Pipe Handrail-Guardrail (Steel)	2028	LF	\$ 55.00	\$ 111,540.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 111,540.00	\$ -
60	Red/Bicycle Railing (Steel-42" Picket)	260	LF	\$ 75.60	\$ 19,658.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 19,658.00	\$ -
61	Concrete Curb and Gutter, Type E	9148	LF	\$ 12.90	\$ 118,498.80	\$ 81,143.10	0.00000	\$ -	\$ -	\$ 81,143.10	72.13%	\$ 31,355.70	\$ 4,057.16
62	Concrete Curb and Gutter, Type F	16045	LF	\$ 11.25	\$ 180,508.25	\$ 148,701.24	0.00000	\$ -	\$ -	\$ 148,701.24	82.39%	\$ 31,806.01	\$ 7,435.06
63	Concrete Curb, Type A	786	LF	\$ 11.75	\$ 9,235.50	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 9,235.50	\$ -
64	Valley Gutter - Concrete	330	LF	\$ 14.00	\$ 4,620.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 4,620.00	\$ -
65	Drop Curb	834	LF	\$ 13.00	\$ 10,842.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 10,842.00	\$ -
66	Detectable Warnings- Liquid applied or CIP	34	EA	\$ 500.00	\$ 17,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 17,000.00	\$ -
67	Sidewalk Concrete, 4" thick	5223	SY	\$ 28.50	\$ 148,655.50	\$ 35,494.38	40.00000	\$ 12,540.00	\$ -	\$ 48,034.38	32.27%	\$ 100,621.12	\$ 2,401.72
68	Sidewalk Concrete, 6" thick	669	SY	\$ 35.00	\$ 23,415.00	\$ 16,215.00	54.00000	\$ 1,890.00	\$ -	\$ 18,305.00	78.18%	\$ 5,110.00	\$ 915.25
69	Conc Ditch Pmnt, non-reinforced, 4"	1013	SY	\$ 51.00	\$ 51,663.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 51,663.00	\$ -
70	Rip Rap - Sand - Cement	5	CY	\$ 200.00	\$ 1,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 1,000.00	\$ -
71	Guardrail - Roadway	340	LF	\$ 42.00	\$ 14,280.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 14,280.00	\$ -
72	Guardrail End Anchorage - Flared	1	EA	\$ 3,000.00	\$ 3,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 3,000.00	\$ -
73	Guardrail End Anchorage - CRT	2	EA	\$ 875.00	\$ 1,750.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 1,750.00	\$ -
74	Fencing, Type B, 5.1'-6.0', w/vinyl coating	1427	LF	\$ 13.50	\$ 19,264.50	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 19,264.50	\$ -
75	Painted Pavement Markings	1	LS	\$ 32,500.00	\$ 32,500.00	\$ 17,875.00	0.25000	\$ 8,125.00	\$ -	\$ 26,000.00	80.00%	\$ 6,500.00	\$ 1,300.00
76	Traffic Signal at Old Highway 50	1	LS	\$ 530,500.00	\$ 530,500.00	\$ 321,600.00	0.25000	\$ 132,625.00	\$ -	\$ 464,225.00	85.62%	\$ 78,275.00	\$ 25,711.25
77	Flowable Fill **	680	CY	\$ 86.00	\$ 58,480.00	\$ 6,020.00	0.00000	\$ -	\$ -	\$ 6,020.00	10.29%	\$ 52,460.00	\$ 301.00
78	Erosion Control	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	0.00000	\$ -	\$ -	\$ 20,000.00	100.00%	\$ -	\$ 1,000.00
79	Silt Fence	20000	LF	\$ 0.85	\$ 17,000.00	\$ 17,000.00	0.00000	\$ -	\$ -	\$ 17,000.00	100.00%	\$ -	\$ 850.00
80	Performance Turf Sod	120000	SY	\$ 1.90	\$ 228,000.00	\$ 71,370.80	46.43800000	\$ 88,228.40	\$ -	\$ 159,599.20	70.00%	\$ 68,400.80	\$ 7,979.88
81	Performance Turf Sod (MOT)	10000	SY	\$ 1.90	\$ 19,000.00	\$ 6,250.00	2,710.00000	\$ 5,148.00	\$ -	\$ 11,398.00	58.99%	\$ 7,601.00	\$ 588.85
82	Thermoplastic Striping	1	LS	\$ 103,500.00	\$ 103,500.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 103,500.00	\$ -
83	Roadway Sign Removal/ Installation	1	LS	\$ 29,000.00	\$ 29,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 29,000.00	\$ -
84	Concrete Removal	1	LS	\$ 27,650.00	\$ 27,650.00	\$ 27,650.00	0.00000	\$ -	\$ -	\$ 27,650.00	100.00%	\$ -	\$ 1,382.50
85	Saw Cutting	1	LS	\$ 5,050.00	\$ 5,050.00	\$ 3,500.00	0.11000	\$ 555.50	\$ -	\$ 4,055.50	80.31%	\$ 984.50	\$ 202.78
86	Concrete Class NS, Gravity Walls	1030	CY	\$ 337.25	\$ 347,367.50	\$ 239,366.88	166.00000	\$ 56,983.50	\$ -	\$ 298,350.38	85.03%	\$ 52,017.12	\$ 14,787.82
87	Survey/ Layout/ As-Builts	1	LS	\$ 94,000.00	\$ 94,000.00	\$ 53,682.80	0.23000	\$ 21,620.00	\$ -	\$ 75,302.80	80.12%	\$ 18,687.20	\$ 3,755.84
88	Payment/ Performance Bond	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	0.00000	\$ -	\$ -	\$ 35,000.00	100.00%	\$ -	\$ 1,750.00