

CONSENT OF SURETY
TO PARTIAL PAYMENT
TO CONTRACTOR

Bond No. 016057579

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.

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: h. way

Liberty Mutual Insurance Company
(Surety)

BY: [Signature]

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
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

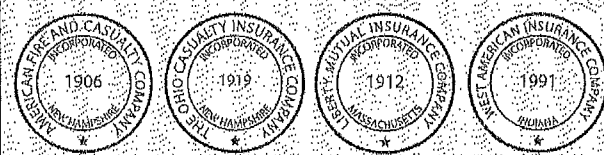
#016057579

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.



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.

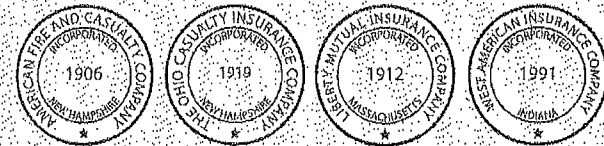
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as 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**

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

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:

Posplech 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:

2.) Item No.: _____
Exception:

3.) Item No.: _____
Exception:

4.) Item No.: _____
Exception:

5. Item No.: _____
Exception: _____

6.) Item No.: _____
Exception: _____

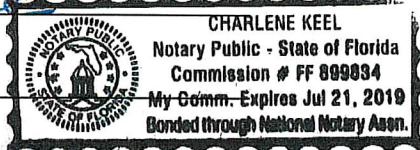
A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal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

State of Florida
County of 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 or Produced Identification _____
Type of Identification Produced _____

Michael C. Davis

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

POSPIECH CONTRACTING, INC.
APPLICATION & CERTIFICATE FOR PAYMENT

Job: North Hancock Road Extension Ph IIIA and IIIB

AUG. PAY APP
LINE 67 \$35,494.83

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

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, Barrier Wall, Rigid, C&G<10	1	EA	\$ 4,125.00	\$ 4,125.00	\$ -	0.00000	\$ -	\$ -	\$ 4,125.00	0.00%	\$ -	\$ -
46	Manhole, P-7 <10	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 5,000.00	0.00000	\$ 2,000.00	\$ -	\$ 7,000.00	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%	\$ -	\$ 164.00
50	Manhole, P-8, <10	6	EA	\$ 1,725.00	\$ 10,350.00	\$ 6,900.00	1.00000	\$ 1,725.00	\$ -	\$ 8,625.00	83.33%	\$ 1,725.00	\$ 431.25
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	\$ 303.00
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%	\$ -	\$ 240.00
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%	\$ -	\$ 268.00
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	\$ 189.00
55	MES, Optional Round, 18" SD	1	EA	\$ 770.00	\$ 770.00	\$ 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	Mitered 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	\$ -	2.00000	\$ 1,560.00	\$ -	\$ 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	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	\$ 71,303.10	800.00000	\$ 9,840.00	\$ -	\$ 81,143.10	72.13%	\$ 31,352.70	\$ 4,057.16
62	Concrete Curb and Gutter, Type F	18045	LF	\$ 11.25	\$ 203,006.25	\$ 117,201.25	2,800.00000	\$ 31,500.00	\$ -	\$ 148,701.25	82.38%	\$ 31,805.00	\$ 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	\$ 10,275.83	884.87719	\$ 25,219.00	\$ -	\$ 35,494.83	23.65%	\$ 113,360.67	\$ 1,774.74
68	Sidewalk, Concrete, 6" thick	669	SY	\$ 35.00	\$ 23,415.00	\$ 16,415.00	0.00000	\$ -	\$ -	\$ 16,415.00	70.10%	\$ 7,000.00	\$ 820.75
69	Concrete Ditch Pymt, non-reinforced, 4"	1013	SY	\$ 51.00	\$ 51,663.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ 51,663.00	\$ -
70	Rip Rep - 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 - Fired	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'-5.0', 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	\$ 3,250.00	0.45000	\$ 14,625.00	\$ -	\$ 17,875.00	55.00%	\$ 14,625.00	\$ 893.75
76	Traffic Signal at Old Highway 50	1	LS	\$ 630,500.00	\$ 630,500.00	\$ 215,500.00	0.20000	\$ 106,100.00	\$ -	\$ 321,600.00	50.62%	\$ 208,900.00	\$ 16,080.00
77	Flowable Fill **	680	CY	\$ 86.00	\$ 58,480.00	\$ 2,580.00	40.00000	\$ 3,440.00	\$ -	\$ 6,020.00	10.29%	\$ 52,460.00	\$ 301.00
78	Erosion Control	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 18,538.00	0.07310	\$ 1,462.00	\$ -	\$ 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	\$ 55,220.80	8,500.00000	\$ 16,150.00	\$ -	\$ 71,370.80	31.30%	\$ 156,629.20	\$ 3,568.54
81	Performance Turf Sod (MOT)	10000	SY	\$ 1.90	\$ 19,000.00	\$ 4,100.00	1,131.57895	\$ 2,150.00	\$ -	\$ 6,250.00	32.89%	\$ 12,750.00	\$ 312.50
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	\$ 20,650.00	0.29316	\$ 7,000.00	\$ -	\$ 27,650.00	100.00%	\$ -	\$ 1,382.50
85	Saw Cutting	1	LS	\$ 5,050.00	\$ 5,050.00	\$ 2,000.00	0.29703	\$ 1,500.00	\$ -	\$ 3,500.00	69.31%	\$ 1,550.00	\$ 175.00
86	Concrete Class NS, Gravity Walls	1030	CY	\$ 337.25	\$ 347,367.50	\$ 208,931.88	90.24463	\$ 30,435.00	\$ -	\$ 239,966.88	68.81%	\$ 108,000.62	\$ 11,968.34
87	Survey/ Layout/ As-Builts	1	LS	\$ 94,000.00	\$ 94,000.00	\$ 46,981.20	0.07140	\$ 6,711.60	\$ -	\$ 53,692.80	57.12%	\$ 40,307.20	\$ 2,694.64
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

SEPT PAY APP
 LINE 67 # 35,494.38

Application No: 10/6/2015
 Application Date: 9/25/2015
 Period To:

POPIECH CONTRACTING, INC.
 APPLICATION & CERTIFICATE FOR PAYMENT

Job: North Hancock Road Extension Ph IIIA and IIIB

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E	AMOUNT THIS PERIOD	F	G	H	I
							QUANTITY THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN DATE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (G-G)	RETAINAGE
											% (G/C)	
45	Inlet, Barrier Wall, Rigid, C&G-10	1	EA	\$ 4,125.00	\$ 4,125.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
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%	\$ 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%	\$ 164.00
50	Manhole, P-8, <10	6	EA	\$ 1,725.00	\$ 10,350.00	\$ 8,625.00	0.00000	\$ -	\$ -	\$ 8,625.00	83.33%	\$ 431.25
51	Manhole, J-9, <10	3	EA	\$ 3,030.00	\$ 9,090.00	\$ 6,060.00	0.00000	\$ -	\$ -	\$ 6,060.00	66.67%	\$ 303.00
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%	\$ 240.00
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%	\$ 268.00
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%	\$ 189.00
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	Mitered 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	\$ 1,560.00	\$ 3,120.00	\$ 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%	\$ -
60	Ped/Bicycle Railing (Steel-42" Plasket)	280	LF	\$ 75.00	\$ 21,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
61	Concrete Curb and Gutter, Type E	9146	LF	\$ 12.90	\$ 118,183.10	\$ 81,143.10	0.00000	\$ -	\$ -	\$ 81,143.10	72.13%	\$ 4,057.16
62	Concrete Curb and Gutter, Type F	16045	LF	\$ 11.25	\$ 180,506.25	\$ 148,701.24	0.00000	\$ -	\$ -	\$ 148,701.24	82.38%	\$ 7,435.06
63	Concrete Curb, Type A	788	LF	\$ 14.75	\$ 11,627.50	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
64	Valley Gutter - Concrete	330	LF	\$ 14.00	\$ 4,620.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
65	Drop Curb	834	LF	\$ 13.00	\$ 10,842.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
66	Detectable Warnings- Liquid applied or CIP	34	EA	\$ 500.00	\$ 17,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
67	Sidewalk Concrete, 4" thick	5223	SY	\$ 28.50	\$ 148,855.50	\$ 35,494.38	0.00000	\$ 12,540.00	\$ -	\$ 48,034.38	32.27%	\$ 2,401.72
68	Sidewalk Concrete, 6" thick	869	SY	\$ 35.00	\$ 30,415.00	\$ 16,915.00	0.00000	\$ 1,890.00	\$ -	\$ 18,305.00	78.18%	\$ 915.25
69	Conc Ditch Pmt, non-reinforced, 4"	1013	SY	\$ 51.00	\$ 51,663.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
70	Rip Rap - Sand - Cement	340	LF	\$ 42.00	\$ 14,280.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
71	Guardrail - Roadway	1	EA	\$ 3,000.00	\$ 3,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
72	Guardrail End Anchorage - Flared	2	EA	\$ 875.00	\$ 1,750.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
73	Guardrail End Anchorage - CRT	1427	LF	\$ 13.50	\$ 19,264.50	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
74	Fencing, Type B, 5.1'-6.0', w/vinyl coating	1	LS	\$ 32,500.00	\$ 32,500.00	\$ 17,875.00	0.29000	\$ 8,125.00	\$ -	\$ 26,000.00	80.00%	\$ 1,300.00
75	Painted Pavement Markings	1	LS	\$ 530,500.00	\$ 530,500.00	\$ 321,600.00	0.25000	\$ 132,823.00	\$ -	\$ 494,225.00	85.62%	\$ 22,711.25
76	Traffic Signal at Old Highway 50	880	CY	\$ 96.00	\$ 84,480.00	\$ 6,020.00	0.00000	\$ -	\$ -	\$ 6,020.00	10.29%	\$ 301.00
77	Flowable Fill **	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	0.00000	\$ -	\$ -	\$ 20,000.00	100.00%	\$ 1,000.00
78	Erosion Control	20000	LF	\$ 0.85	\$ 17,000.00	\$ 17,000.00	0.00000	\$ -	\$ -	\$ 17,000.00	100.00%	\$ 850.00
79	Silt Fence	120000	SY	\$ 1.90	\$ 228,000.00	\$ 71,370.80	0.00000	\$ 88,228.40	\$ -	\$ 159,599.20	70.00%	\$ 7,978.95
80	Performance Turf Sod	10000	SY	\$ 1.90	\$ 19,000.00	\$ 6,250.00	0.00000	\$ 5,148.00	\$ -	\$ 11,398.00	58.99%	\$ 569.95
81	Performance Turf Sod (MOT)	1	LS	\$ 103,500.00	\$ 103,500.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
82	Thermoplastic Striping	1	LS	\$ 29,000.00	\$ 29,000.00	\$ -	0.00000	\$ -	\$ -	\$ -	0.00%	\$ -
83	Roadway Sign Removal/ Installation	1	LS	\$ 27,650.00	\$ 27,650.00	\$ 27,650.00	0.00000	\$ -	\$ -	\$ 27,650.00	100.00%	\$ 1,382.50
84	Concrete Removal	1	LS	\$ 5,050.00	\$ 5,050.00	\$ 3,600.00	0.11000	\$ 555.50	\$ -	\$ 4,155.50	80.31%	\$ 202.78
85	Saw Cutting	1030	CY	\$ 337.25	\$ 347,367.50	\$ 239,366.88	0.00000	\$ 55,933.50	\$ -	\$ 283,300.38	85.03%	\$ 14,767.52
86	Concrete Class NS, Gravity Walls	1	LS	\$ 94,000.00	\$ 94,000.00	\$ 53,652.80	0.22800	\$ 21,620.00	\$ -	\$ 75,272.80	80.12%	\$ 3,755.64
87	Survey Layout/ As-Builts	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	0.00000	\$ -	\$ -	\$ 35,000.00	100.00%	\$ 1,750.00
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

Marchese, Deborah

From: Barr, Michael <Michael.Barr@dot.state.fl.us>
Sent: Tuesday, November 24, 2015 12:28 PM
To: Scott, Jimmy
Cc: Koontz, Lori; Marchese, Deborah; Hinton, Joseph; Robert Rudd; Jeff Begovich; D5-Construction Special Projects
Subject: 435515-1 Field Review Lake Co Hancock Rd Extension
Attachments: 435515-1 Field Review 2015-11-17.pdf

Terry-

Please find the attached monthly TRIP Field Review of the subject project for your files.

Please don't hesitate to contact us with any questions or concerns.

Thanks and have a great Thanksgiving!

Michael Barr

Local Program Coordinator

FDOT District Five Construction – Special Projects
719 S. Woodland Blvd. MS 3-506
DeLand, FL 32720-6834
(386) 943-5364 Office
(386) 205-4102 Mobile
Michael.Barr@dot.state.fl.us



100 Years of Innovation, Mobility and Economic Development



LOCAL AGENCY CONSTRUCTION FIELD REVIEW

Project Name / Description: Hancock Rd Four-lane Extension Phase III A from CR 50 to Fosgate Rd	
FPN / Contract #: 435515-1-58-01 / ARC76 / Fund: TRIP	
Agency: Lake County / Terry Scott	Contractor: Pospiech Contracting Inc / Gary Brad
County: Lake	Location: Minneola
Type of work being performed:	
Construction of new 4-lane roadway, bike lanes, curb & gutter, sidewalks and/or multi-use paths from Old Highway 50 / CR 50 to Fosgate Rd.	
General Comments:	
The purpose of the visit was to verify the progress of construction on the Project.	
Local Program Coordinator: Michael Barr	Date: November 17, 2015



Intersection w/ realignment of West Old Hwy 50



View north towards Jim Hunt Rd



Foundation work near Big Sky Dr



View south @ High School from Fosgate



East side of Hancock @ Fosgate Rd



View north from Fosgate Rd

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: October 30th, 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 Septemeber 26th, 2015 and October 25th, 2015. 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:

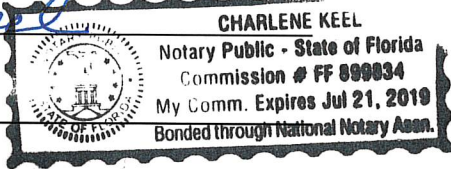
5. Item No.: _____
Exception: _____

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 Citrus
Sworn to and subscribed before me this 23rd day
of October, 2015, by Michael C. Davis
(Print name of person signing Certification)

Charlene Keel
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 _____

FORM **C-700(SL)**
(4-15-2014)

U.S. DEPARTMENT OF COMMERCE
Economic and Statistics Administration
U.S. CENSUS BUREAU

CONSTRUCTION PROJECT REPORT

STATE AND LOCAL GOVERNMENTS

IMPORTANT
Please refer to the Reporting Instructions on the back of the form.

DUE DATE: NOV 18, 2015

RETURN FORM TO U.S. Census Bureau
1201 East 10th Street
Jeffersonville, IN 47132-0001

FAX 1-800-845-8245

VIA INTERNET OR FOR HELP econhelp.census.gov/cprs

Use your unique User ID and original password.
User ID: 0750161 Password: Sjg\$K5#k

In any correspondence pertaining to this report, refer to the control number shown below.

DATE SV S WGT TC NEWTC ST NEWAA STATUS
201503 8185 12.82 51 1211 12 3 1

4396850 0750161

LAKE COUNTY PUBLIC WORKS
ATTN DEBORAH C. MARCHESE
CONSTRUCTION PROGRAM SPECIALIST
PO BOX 7800
TAVERES FL 32778-7800

FAX (352) 483-9025 PHONE (352) 253-6007

(Please correct any error in name and address including ZIP Code, telephone and fax number)

Section A PROJECT IDENTIFICATION

The construction project described below is associated with your organization according to published sources. Please correct any errors or fill in any blanks in items 1 and 2. If necessary, make your corrections in item 10, Remarks, or use a separate sheet. IF YOU HAVE ANY QUESTIONS CONCERNING THIS FORM, PLEASE CALL 1-800-845-8246.

1. PROJECT DESCRIPTION
NORTH HANCOCK ROAD EXTENSION (PHASE 3A AND 3B) : 140030

140030

2. PROJECT LOCATION
N HANCOCK RD
FL

Section B OWNERSHIP AND START DATE

3. TYPE OF OWNERSHIP - Mark (X) one box.

Is this project State Government or Agency
 Privately-owned OR Owned by: Federal Government or Agency
 Local Government or Agency

4. START DATE OF CONSTRUCTION
When did actual construction work on the site start, or when do you estimate it will start? Enter month and year.

Month and year of actual or expected start date
JAN 2015

Section C COST ESTIMATES

INCLUDE

- Site preparation and outside construction such as sidewalks and roadways
- Mechanical and electrical installations which are integral parts of the structure, such as elevators, heating equipment, etc.

EXCLUDE

- Land and pre-existing structures
- Architectural, engineering, and owner's overhead and miscellaneous costs - See item 6
- Furniture, furnishings, and other movable equipment
- Contingency funds

FOR HEAVY NONBUILDING PROJECTS SEE SPECIAL INSTRUCTIONS ON BACK

NOTE: If project is on a "cost plus" basis, enter your best estimate of the final cost.

5a. CONTRACT CONSTRUCTION COST
(Amounts to be paid to contractors and subcontractors)

Construction costs (Thousands of dollars)
\$ 8,430,000.00

5b. OWNER SUPPLIED MATERIALS AND LABOR
(Construction materials supplied by owner and the value of work done by project owner's own construction employees assigned to the project.)
\$,000.00

5c. TOTAL CONSTRUCTION COST
(Sum of 5a + 5b) → \$ 8,430,000.00

6. ARCHITECTURAL, ENGINEERING, AND MISCELLANEOUS COSTS - If book figures are not available, reasonable estimates are acceptable.

INCLUDE

- All fees for architectural and engineering services. If contractor was authorized to "design and construct" this project, such cost should be included in item 5a.
- Cost of design work by owner's staff
- Project owner's overhead and office costs
- Fees and other miscellaneous costs allocated on owner's books to this project

EXCLUDE

- Cost of movable machinery and equipment, land, and furniture and furnishings
- All interest to be paid directly by State or local governments

Architectural, engineering, and miscellaneous costs (Thousands of dollars)
\$ 640,000.00

Section D SQUARE FEET

7. Based on exterior dimensions, how many square feet of enclosed floor area (including basements) will be created by this project?

Exclude nonbuilding projects and existing floor space that is being remodeled. If none, enter "0."

Square feet

Section E MONTHLY CONSTRUCTION PROGRESS REPORT

This form will be returned to you EACH MONTH until the project is completed.

- Continue with item 8 if project has started; otherwise, skip to section F.
- Report the value of construction put in place each month. Include only those construction costs defined in item 5c. DO NOT include costs reported in item 6.
- Report costs in the month in which work was done (including any monthly retainage being withheld from contractors) rather than in the month in which payment was made.
- When project is completed, enter month and year in item 9.

8. MONTHLY VALUE OF CONSTRUCTION PUT IN PLACE ON PROJECT DESCRIBED IN ITEM 1

Month and year report period	Value of construction put in place during month as defined in item 5c (Thousands of dollars)
(a)	(b)
OCT 2015	\$ 592,000.00
SEP 2015	\$ 477,000.00
AUG 2015	\$ 672,000.00
JUL 2015	\$ 581,000.00
JUN 2015	\$ 571,000.00
MAY 2015	\$ 387,000.00
APR 2015	\$ 1,888,000.00
MAR 2015	\$ 827,000.00
FEB 2015	\$ 91,000.00
JAN 2015	\$ 102,000.00
	\$,000.00
	\$,000.00
	\$,000.00

If construction is complete except for some minor work or retainage (up to 3 percent of item 5c), you may stop reporting on this project by entering the completion date in item 9 and indicating any remarks in item 10.

9. COMPLETION DATE
Enter date when all construction is actually completed

Month and year of completion