

NAME OF PROJECT: North Hancock Road Extension Phase IIIA and IIIB
FPN: 435515-1-58-01
LAKE COUNTY PROJECT NUMBER: 2014-11
NAME OF CONTRACTOR: Pospiech Contracting, Inc.
SUBJECT: Pre-Final Inspection
DATE: May 10, 2016
FILE NO.: 11.2 (Pre-Final Inspection)

This Pre-Final Inspection applies to all work under the Contract Documents.

The work to which this Certificate applies has been inspected by authorized representatives of LCPW, FDOT, Pospiech and Tierra.

May 10, 2016
Date of Pre-Final Inspection

A list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of Pospiech to complete and warrant all the WORK in accordance with the Contract Documents. All items on the list shall be completed or corrected by Pospiech on or before Final Completion Date of July 12, 2016 (Final Completion Date Addressed by Pending CO-03).

1. Provide As-Built Plans;
2. Remove all erosion control devices;
3. Remove all layout stakes;
4. See following punch list items:
 1. Misc. Sodding (LCPW Inspector and Pospiech Site Supt to confirm that all locations are complete);
 2. Finish Thermoplastic Pavement Markings (LCPW Inspector and Pospiech Site Supt to confirm that are locations are complete)(FDOT Representative Noted that Pedestrian Markings need to be checked and confirmed acceptable by Lake County as to position of parallel markings at travel lanes wheel paths);
 3. Place Signal Guidelines as required by Lake County Traffic Operations;
 4. Misc. Curb Corrections (LCPW Inspector and Pospiech Site Supt to confirm that all location are complete);
 5. Complete CO-03 Additional Work Items (LCPW Inspector and Pospiech Site Supt to confirm that all location are complete once CO has been executed);
 6. Apply Rhino Coat to Masonry Walls (LCPW Inspector and Pospiech Site Supt to confirm that coatings are complete);
 7. Final Storm System cleanout and inspection (LCPW Inspector and Pospiech Site Supt to confirm that are locations are complete);
 8. Finish installation of Bike Rails (LCPW Inspector and Pospiech Site Supt to confirm that are locations are complete);
 9. Perform Project Final Mowing and Trimming;
 10. Install Trail pavement markings and signage (LCPW Inspector and Pospiech Site Supt to confirm that are locations are complete);
 11. Install Speed Table Signage on Turkey Farm Rd.;
 12. Finish Final Project Roadway Signage (LCPW Inspector and Pospiech Site Supt to confirm that are locations are complete);
 13. Finish installation of Detectable Warning Surfaces (LCPW Inspector and Pospiech Site Supt to confirm that are locations are complete);
 14. Confirm all MH Lids read "STORM" (LCPW Inspector and Pospiech Site Supt to confirm that are locations are complete);
 15. Install Temp Construction Signs 25 MPH signs SB N Hancock between Fox Trail and Fosgate and between Fosgate and Gatewood. Cover Final 45 mph signs at same areas. Temp signs to remain upon project completion. Maintenance / Removal responsibility to be transferred to Turnpike Contract;
 16. Lake County Traffic Operation Punch List will be added by separate email.

The responsibilities between LCPW and Pospiech for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

LCPW:

Assume normal maintenance upon **Final Inspection and Acceptance of the Work.**

Pospiech Contracting, Inc.:

Warranty period of 18 months shall begin upon **Final Inspection and Acceptance of the Work.**


This Form does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Pospiech Contracting's obligation to complete the Work in accordance with the Contract Documents. Manufacturer's warranties are not addressed by this document.

Executed by Tierra, Inc. on June 22, 2016.

By: 

(Authorized Signature)

Pospiech Contracting, Inc. acknowledges this form on June 23, 2016

By: 

(Authorized Signature)

LCPW acknowledges this form on _____:

By: _____
(Authorized Signature)

Thanks,

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

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geotechnical environmental materials engineering

N Hancock

Marchese, Deborah

From: Scott, Jimmy
Sent: Wednesday, June 15, 2016 10:03 AM
To: Schneider, Fred; Kirkland, Alan; Dietz, Denis
Cc: Marchese, Deborah
Subject: FW: 15017*12 June billing for Pospiech #6968

See email below.
Thanks.

From: Gary Bracken [<mailto:gbracken@pospiechcontracting.com>]
Sent: Wednesday, June 15, 2016 10:01 AM
To: r.rudd@aol.com; 'Robert Rudd' <rrudd@tierraeng.com>; Scott, Jimmy <JScott@lakecountyfl.gov>; Hinton, Joseph <jhinton@lakecountyfl.gov>
Cc: Garrett McKinney <gmcKinney@pospiechcontracting.com>; 'Chris Gallagher' <c.gallagher@tcd-usa.com>
Subject: FW: 15017*12 June billing for Pospiech #6968

Robert/ Joe

Please See the e-mail from TCD in regard to the Flashing Beacons on the N Hancock Project. Expected to be complete the week of 6/27/2016

From: Chris Gallagher [<mailto:c.gallagher@tcd-usa.com>]
Sent: Wednesday, June 15, 2016 9:44 AM
To: Gary Bracken <gbracken@pospiechcontracting.com>
Cc: Carlotta Paryika (c.partyka@tcd-usa.com) (c.partyka@tcd-usa.com) <c.partyka@tcd-usa.com>
Subject: RE: 15017*12 June billing for Pospiech #6968

Gary,

The last of the pieces is to be in by the end of next week. We will plan on installing the complete sign assemblies the week of 6/27. Please let the county know.

Thanks Chris

From: Gary Bracken [<mailto:gbracken@pospiechcontracting.com>]
Sent: Monday, June 13, 2016 11:59 AM
To: Chris Gallagher
Subject: Re: 15017*12 June billing for Pospiech #6968

Thank you,

Sent from my iPhone

On Jun 10, 2016, at 8:04 PM, Chris Gallagher <c.gallagher@tcd-usa.com> wrote:

Gary,