



LETTER OF TRANSMITTAL

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

DATE: April 12, 2016
ATTENTION: Deb Marchese
RE: Pospiech Pay App #14
JOB NO.: 435515-1-58-01 Hancock Rd

WE ARE SENDING YOU:

- | | | | |
|--|--|--------------------------------|---|
| <input checked="" type="checkbox"/> Attached | <input checked="" type="checkbox"/> Mailed | <input type="checkbox"/> Faxed | <input 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	4/12/16		Pospiech Pay Application #15
1	4/12/16		Updated Work Schedule

paid from email

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:

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

CC: File 1.3 & 9.1

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) Page one of 6 pages

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

Project: North Hancock Road Extension
Phases IIIA & IIIB

Application #: 15

Period To: 3/25/2016

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

Contract For: _____ Contract Date: 12/1/2014

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		
1	8/4/2016	\$18,390.14	
2	2/5/2016	\$69,496.22	
TOTALS		\$87,886.36	\$87,886.36

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 used and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: POSPIECH CONTRACTING, INC.

By:  Date: March 29, 2016
Scott Smith, Vice President

ARCHITECT'S CERTIFICATE FOR PAYMENT

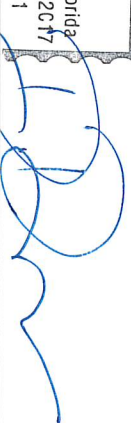
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

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

1. ORIGINAL CONTRACT SUM \$8,430,070.44
2. Net change by Change Orders \$87,886.36
3. CONTRACT SUM TO DATE (Line 1+2) \$8,517,956.80
4. TOTAL COMPLETED & STORED TO DATE \$7,565,284.70
Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work \$378,264.23
(Column D + E on G703)
 - b. % of Stored Material \$ _____
Total Retainage (Line 5a + 5b or Total in Column 1 of G703) \$378,264.23
6. TOTAL EARNED LESS RETAINAGE \$7,187,020.47
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .. \$7,114,957.79
8. CURRENT PAYMENT DUE \$72,062.68
9. BALANCE TO FINISH, PLUS RETAINAGE \$1,330,936.33
(Line 3 less Line 6)

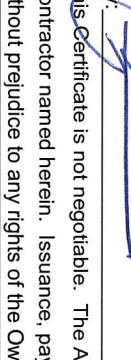
State of: Florida County of: Citrus
Subscribed and sworn to before me this 29TH day of March, 2016

DARLA DOLBOW
Notary Public - State of Florida
My Commission Expires: Oct 17, 2017
My Commission # FF 63381



AMOUNT CERTIFIED \$ 72,062.68

(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: Tierce Inc.

By:  Date: 4-12-2016
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	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+H)	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+H)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	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	179,006.00	0.01	\$ 2,500.00		\$ 181,506.00	98.11%	\$ 3,494.00	\$ 9,075.30
3	Excavation Cut	135440	CY	2.80	\$ 379,232.00	379,232.00	0.00			\$ 379,232.00	100.00%	\$ -	\$ 18,961.80
4	Excavation Fill	62482	CY	1.65	\$ 103,095.30	103,095.30	0.00			\$ 103,095.30	100.00%	\$ -	\$ 5,154.77
5	Grading/ Final Dressing	1	LS	\$ 76,000.00	\$ 76,000.00	76,000.00	0.000000			\$ 76,000.00	100.00%	\$ -	\$ 3,800.00
6	Clear and Grub	1	LS	\$ 155,000.00	\$ 155,000.00	155,000.00	0.00			\$ 155,000.00	100.00%	\$ -	\$ 7,750.00
7	12" Stabilized Subgrade (40 LBR)	76742	SY	3.35	\$ 257,085.70	257,085.70	0.00			\$ 257,085.70	100.00%	\$ -	\$ 12,854.29
8	4" Limerock	244	SY	14.00	\$ 3,416.00	3,416.00	0.00			\$ 3,416.00	100.00%	\$ -	\$ 170.80
9	6" Limerock	12778	SY	9.10	\$ 116,279.80	116,279.80	0.00			\$ 116,279.80	100.00%	\$ -	\$ 5,813.99
10	8" Limerock (2 lifts)	1816	SY	9.40	\$ 17,070.40	17,070.40	0.00			\$ 17,070.40	100.00%	\$ -	\$ 853.52
11	10" Limerock (2 lifts)	54090	SY	11.10	\$ 600,399.00	600,399.00	0.00			\$ 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		0.00			\$ -	0.00%	\$ 480,129.55	\$ -
13	1.5" FC-9.5 Traffic Level C	3417	SY	11.25	\$ 38,441.25	38,441.25	0.000000			\$ 38,441.25	100.00%	\$ -	\$ 1,922.06
14	1.5" Minimum FC-12.5 Traffic Level C	3101	SY	10.70	\$ 33,180.70		0.00			\$ -	0.00%	\$ 33,180.70	\$ -
15	1.5" Minimum SP 12.5 Traffic Level C	5822	SY	8.70	\$ 51,521.40	51,521.40	0.00			\$ 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		0.00			\$ -	0.00%	\$ 40,839.40	\$ -
17	2.5" Minimum SP 12.5 Traffic Level C	56623	SY	12.00	\$ 675,876.00	675,876.00	0.00			\$ 675,876.00	100.00%	\$ -	\$ 33,793.80
18	1" Milling	331	SY	6.25	\$ 2,068.75		331.00	\$ 2,068.75		\$ 2,068.75	100.00%	\$ -	\$ 103.44
19	1.5" Milling	3417	SY	5.50	\$ 18,793.50	16,200.00	471,545.45	\$ 2,593.50		\$ 18,793.50	100.00%	\$ -	\$ 939.68
20	2.5" Milling	5922	SY	5.60	\$ 33,163.20		5,922.00	\$ 33,163.20		\$ 33,163.20	100.00%	\$ -	\$ 1,688.16
21	Prime & Sand	68928	SY	0.40	\$ 27,571.20	27,571.20	0.00			\$ 27,571.20	100.00%	\$ -	\$ 1,378.56
22	Tack Coat	76497	SY	0.35	\$ 26,773.95	4,200.00	11,428.57143	\$ 4,000.00		\$ 8,200.00	30.63%	\$ 18,573.95	\$ 410.00
23	Geosynthetic Reinforced Soil Slope	20000	SF	0.75	\$ 15,000.00	15,000.00	0.00			\$ 15,000.00	100.00%	\$ -	\$ 750.00
24	1.5" SP 9.5 (Traffic Level A)	8815	SY	8.68	\$ 76,514.20	76,514.20	0.00			\$ 76,514.20	100.00%	\$ -	\$ 3,825.71
25	4" Traffic Separator Type 1 Option 2	1225	LF	26.00	\$ 31,850.00	31,850.00	0.00			\$ 31,850.00	100.00%	\$ -	\$ 1,592.50
26	42" RCP	63	LF	120.00	\$ 7,560.00	7,560.00	0.00			\$ 7,560.00	100.00%	\$ -	\$ 378.00
27	36" RCP	609	LF	90.00	\$ 54,810.00	54,810.00	0.00			\$ 54,810.00	100.00%	\$ -	\$ 2,740.50
28	30" RCP	2678	LF	64.50	\$ 172,731.00	172,731.00	0.00			\$ 172,731.00	100.00%	\$ -	\$ 8,636.55
29	24" RCP	3331	LF	47.65	\$ 158,722.15	158,722.15	0.00			\$ 158,722.15	100.00%	\$ -	\$ 7,936.11
30	18" RCP	6434	LF	38.00	\$ 244,492.00	244,492.00	0.00			\$ 244,492.00	100.00%	\$ -	\$ 12,224.60
31	14" x 23" ERCP	25	LF	74.00	\$ 1,850.00	1,850.00	0.00			\$ 1,850.00	100.00%	\$ -	\$ 92.50
32	Curb Ramp Type 21	24	EA	\$ 540.00	\$ 12,960.00	12,960.00	0.00			\$ 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	0.00			\$ 115,025.00	100.00%	\$ -	\$ 5,751.25
34	Inlet Curb Type P-5 >10	7	EA	\$ 3,350.00	\$ 3,350.00	3,350.00	0.00			\$ 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	0.00			\$ 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	0.00			\$ 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	0.00			\$ 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	0.00			\$ 5,515.00	100.00%	\$ -	\$ 275.75
39	Inlet Curb Type 8, >10	1	EA	\$ 5,270.00	\$ 5,270.00	5,270.00	0.00			\$ 5,270.00	100.00%	\$ -	\$ 263.50
40	Inlet, Ditch Bottom C <10 ***	1	EA	\$ 1,670.00	\$ 1,670.00	1,670.00	0.00			\$ 1,670.00	100.00%	\$ -	\$ 83.50
41	Inlet, Ditch Bottom D, <10	9	EA	\$ 2,305.00	\$ 20,745.00	20,745.00	0.00			\$ 20,745.00	100.00%	\$ -	\$ 1,057.25
42	Inlet, Ditch Bottom E, <10	7	EA	\$ 2,725.00	\$ 19,075.00	19,075.00	0.00			\$ 19,075.00	100.00%	\$ -	\$ 953.75
43	Inlet, Ditch Bottom H, <10	1	EA	\$ 3,500.00	\$ 3,500.00	3,500.00	0.00			\$ 3,500.00	100.00%	\$ -	\$ 175.00
44	Inlet, Gutter Type V, <10	1	EA	\$ 2,600.00	\$ 2,600.00	2,600.00	0.00			\$ 2,600.00	100.00%	\$ -	\$ 130.00

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45	Inlet, Barrier Wall, Rigid, C&G<10	1	EA	\$ 4,125.00	\$ 4,125.00	\$ 4,125.00	0.00	\$ -	\$ -	\$ 4,125.00	100.00%	\$ -	\$ 206.25
46	Manhole, P-7 <10	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 8,000.00	0.00	\$ -	\$ -	\$ 8,000.00	100.00%	\$ -	\$ 400.00
47	Manhole, P-7 >10	2	EA	\$ 2,575.00	\$ 5,150.00	\$ 5,150.00	0.00	\$ -	\$ -	\$ 5,150.00	100.00%	\$ -	\$ 257.50
48	Manhole, J-7 <10	5	EA	\$ 3,500.00	\$ 17,500.00	\$ 17,500.00	0.00	\$ -	\$ -	\$ 17,500.00	100.00%	\$ -	\$ 875.00
49	Manhole, J-7 >10	1	EA	\$ 3,280.00	\$ 3,280.00	\$ 3,280.00	0.00	\$ -	\$ -	\$ 3,280.00	100.00%	\$ -	\$ 164.00
50	Manhole, P-8 <10	6	EA	\$ 1,725.00	\$ 10,350.00	\$ 10,350.00	0.00	\$ -	\$ -	\$ 10,350.00	100.00%	\$ -	\$ 517.50
51	Manhole, J-8 <10	3	EA	\$ 3,030.00	\$ 9,090.00	\$ 9,090.00	0.00	\$ -	\$ -	\$ 9,090.00	100.00%	\$ -	\$ 454.50
52	U-Endwall, Std 261 w/Baffles 18"	2	EA	\$ 2,400.00	\$ 4,800.00	\$ 4,800.00	0.00	\$ -	\$ -	\$ 4,800.00	100.00%	\$ -	\$ 240.00
53	U-Endwall, Std 261 w/Baffles 24"	2	EA	\$ 2,890.00	\$ 5,360.00	\$ 5,360.00	0.00	\$ -	\$ -	\$ 5,360.00	100.00%	\$ -	\$ 289.00
54	U-Endwall, Std 261 w/Baffles, 30"	2	EA	\$ 3,780.00	\$ 7,560.00	\$ 7,560.00	0.00	\$ -	\$ -	\$ 7,560.00	100.00%	\$ -	\$ 378.00
55	MES, Optional Round, 18" SD	2	EA	\$ 770.00	\$ 1,540.00	\$ 1,540.00	0.00	\$ -	\$ -	\$ 1,540.00	100.00%	\$ -	\$ 77.00
56	MES, Optional Round, 24" SD	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ 50.00
	Mitered End Section, 36" SD	1	EA	\$ 3,175.00	\$ 3,175.00	\$ 3,175.00	0.00	\$ -	\$ -	\$ 3,175.00	100.00%	\$ -	\$ 158.75
	MES, Optional Elliptical 18" SD	2	EA	\$ 780.00	\$ 1,560.00	\$ 1,560.00	0.00	\$ -	\$ -	\$ 1,560.00	100.00%	\$ -	\$ 78.00
59	Pipe Handrail-Guardrail (Steel)	2028	LF	\$ 55.00	\$ 111,540.00	\$ 88,000.00	0.00	\$ -	\$ -	\$ 88,000.00	78.90%	\$ 23,540.00	\$ 4,400.00
60	Feet/Bicycle Railing (Steel-42" Picket)	260	LF	\$ 75.60	\$ 19,656.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 19,656.00	\$ -
61	Concrete Curb and Gutter, Type E	9146	LF	\$ 12.30	\$ 112,495.80	\$ 112,495.80	0.00	\$ -	\$ -	\$ 112,495.80	100.00%	\$ -	\$ 5,624.79
62	Concrete Curb and Gutter, Type F	16045	LF	\$ 11.25	\$ 180,506.25	\$ 180,506.25	0.00	\$ -	\$ -	\$ 180,506.25	100.00%	\$ -	\$ 9,025.31
63	Concrete Curb - Type A	786	LF	\$ 11.75	\$ 9,236.50	\$ 9,236.50	0.00	\$ -	\$ -	\$ 9,236.50	100.00%	\$ -	\$ 461.78
64	Valley Gutter - Concrete	330	LF	\$ 14.00	\$ 4,620.00	\$ 4,620.00	0.00	\$ -	\$ -	\$ 4,620.00	100.00%	\$ -	\$ 231.00
65	Drop Curb	834	LF	\$ 13.00	\$ 10,842.00	\$ 10,842.00	0.00	\$ -	\$ -	\$ 10,842.00	100.00%	\$ -	\$ 542.10
66	Detectable Warnings- Liquid applied or CIP	34	EA	\$ 500.00	\$ 17,000.00	\$ 16,000.00	2.00	\$ 1,000.00	\$ -	\$ 17,000.00	100.00%	\$ -	\$ 850.00
67	Sidewalk Concrete, 4" thick	5223	SY	\$ 28.50	\$ 148,855.50	\$ 144,855.50	140.350877	\$ 4,000.00	\$ -	\$ 148,855.50	100.00%	\$ -	\$ 7,442.78
68	Sidewalk Concrete, 6" thick	689	SY	\$ 35.00	\$ 23,415.00	\$ 23,415.00	0.00	\$ -	\$ -	\$ 23,415.00	100.00%	\$ -	\$ 1,170.75
69	Conc Ditch Pmnt, non-reinforced, 4"	1013	SY	\$ 51.00	\$ 51,663.00	\$ 51,663.00	0.00	\$ -	\$ -	\$ 51,663.00	100.00%	\$ -	\$ 2,583.15
70	Rip Rap - Sand - Cement	5	CY	\$ 200.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ 50.00
71	Guardrail - Roadway	340	LF	\$ 42.00	\$ 14,280.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 14,280.00	\$ -
72	Guardrail End Anchorage - Flared	1	EA	\$ 3,000.00	\$ 3,000.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 3,000.00	\$ -
73	Guardrail End Anchorage - CRT	2	EA	\$ 875.00	\$ 1,750.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 1,750.00	\$ -
74	Fencing, Type B, 5'-1'-6" w/vinyl coating	1427	LF	\$ 13.50	\$ 19,264.50	\$ 19,264.50	0.00	\$ -	\$ -	\$ 19,264.50	100.00%	\$ -	\$ 963.23
75	Painted Pavement Markings	1	LS	\$ 32,500.00	\$ 32,500.00	\$ 29,250.00	0.05	\$ 1,625.00	\$ -	\$ 30,875.00	96.00%	\$ 1,625.00	\$ 1,543.75
	Traffic Signal at Old Highway 50	1	LS	\$ 530,500.00	\$ 530,500.00	\$ 530,500.00	0.00	\$ -	\$ -	\$ 530,500.00	100.00%	\$ -	\$ 26,525.00
	Flowable Fill **	680	CY	\$ 86.00	\$ 58,480.00	\$ 58,480.00	0.00	\$ -	\$ -	\$ 58,480.00	100.00%	\$ -	\$ 2,924.00
78	Erosion Control	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	0.00	\$ -	\$ -	\$ 20,000.00	100.00%	\$ -	\$ 1,000.00
79	Silt Fence	20000	LF	\$ 0.85	\$ 17,000.00	\$ 17,000.00	0.00	\$ -	\$ -	\$ 17,000.00	100.00%	\$ -	\$ 850.00
80	Performance Turf Sod	120000	SY	\$ 1.90	\$ 228,000.00	\$ 224,099.20	0.00000	\$ -	\$ -	\$ 224,099.20	98.29%	\$ 3,900.80	\$ 11,204.96
81	Performance Turf Sod (MOT)	10000	SY	\$ 1.90	\$ 19,000.00	\$ 19,000.00	0.00	\$ -	\$ -	\$ 19,000.00	100.00%	\$ -	\$ 950.00
82	Thermoplastic Striping	1	LS	\$ 103,500.00	\$ 103,500.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 103,500.00	\$ -
83	Roadway Sign Removal/Installation	1	LS	\$ 29,000.00	\$ 29,000.00	\$ -	0.34482789	\$ 10,000.00	\$ -	\$ 10,000.00	34.48278%	\$ 19,000.00	\$ 500.00
84	Concrete Removal	1	LS	\$ 27,650.00	\$ 27,650.00	\$ 27,650.00	0.00	\$ -	\$ -	\$ 27,650.00	100.00%	\$ -	\$ 1,382.50
85	Saw Cutting	1	LS	\$ 5,050.00	\$ 5,050.00	\$ 5,050.00	0.00	\$ -	\$ -	\$ 5,050.00	100.00%	\$ -	\$ 252.50
86	Concrete Class NS, Gravity Walls	1030	CY	\$ 337.25	\$ 347,367.50	\$ 347,367.50	0.00	\$ -	\$ -	\$ 347,367.50	100.00%	\$ -	\$ 17,388.38
87	Survey/Layout/As-Builts	1	LS	\$ 94,000.00	\$ 94,000.00	\$ 94,000.00	0.00000	\$ -	\$ -	\$ 94,000.00	100.00%	\$ -	\$ 4,700.00
88	Payment/Performance Bond	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	0.00	\$ -	\$ -	\$ 35,000.00	100.00%	\$ -	\$ 1,750.00
89	NPDES Permit	1	LS	\$ 575.00	\$ 575.00	\$ 575.00	0.00	\$ -	\$ -	\$ 575.00	100.00%	\$ -	\$ 28.75
90	Portable Toilet	1	LS	\$ 1,265.00	\$ 1,265.00	\$ 1,265.00	0.00000	\$ -	\$ -	\$ 1,265.00	100.00%	\$ -	\$ 63.25

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91	Special Retaining Wall - 4000 psi Concrete	235	CY	\$ 426.50	\$ 100,227.50	\$ 100,227.50	0.00		\$ -	\$ 100,227.50	100.00%	\$ -	\$ 5,011.38
92	Special Retaining Wall - #7 reinforcing bar	20000	LB	\$ 0.80	\$ 16,000.00	\$ 16,000.00	0.00		\$ -	\$ 16,000.00	100.00%	\$ -	\$ 800.00
93	Special Retaining Wall - #7 reinforcing bar	16000	LB	\$ 0.80	\$ 12,800.00	\$ 12,800.00	0.00		\$ -	\$ 12,800.00	100.00%	\$ -	\$ 640.00
94	Special Retaining Wall - #6/7 Stone	55	CY	\$ 92.00	\$ 5,060.00	\$ 5,060.00	0.00		\$ -	\$ 5,060.00	100.00%	\$ -	\$ 253.00
95	Special Retaining Wall - Geotextile Fabric	300	SY	\$ 8.25	\$ 2,475.00	\$ 2,475.00	0.00		\$ -	\$ 2,475.00	100.00%	\$ -	\$ 123.75
96	Special Retaining Wall - Anti-Graffiti Treatable	1	LS	\$ 2,700.00	\$ 2,700.00	\$ -	0.00		\$ -	\$ -	0.00%	\$ 2,700.00	\$ -
97	Testing	1	LS	\$ 94,000.00	\$ 94,000.00	\$ 92,000.00	0.00000		\$ -	\$ 92,000.00	97.87%	\$ 2,000.00	\$ 4,600.00
98	Inlet, Ditch Bottom E, Modified <10	1	EA	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	0.00		\$ -	\$ 5,300.00	100.00%	\$ -	\$ 265.00
99	MES, Optional Round, 15" SD	1	EA	\$ 640.00	\$ 640.00	\$ 640.00	0.00		\$ -	\$ 640.00	100.00%	\$ -	\$ 32.00
100	15" RCP	7	LF	\$ 89.50	\$ 626.50	\$ 626.50	0.00		\$ -	\$ 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	0.00		\$ -	\$ 7,100.00	100.00%	\$ -	\$ 355.00
102	Modify Exst. Curb Inlet to MH	1	EA	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	0.00		\$ -	\$ 1,050.00	100.00%	\$ -	\$ 52.50
	Barrier Wall, Rigid, Curb & Gutter (Non-Inlet)	320	LF	\$ 162.00	\$ 51,840.00	\$ 51,840.00	0.00		\$ -	\$ 51,840.00	100.00%	\$ -	\$ 2,592.00
	North Hancock Rd Extension Ph IIIA - Roadway Construction Subtotal				\$ 7,200,531.50	\$ 6,368,411.65		\$ 60,950.45	\$ -	\$ 6,429,362.10		\$ 771,169.40	\$ 321,468.11
North Hancock Road Extension Phase IIIB - Roadway Construction													
1	Mobilization	1	LS	\$ 57,500.00	\$ 57,500.00	\$ 57,500.00	0.00		\$ -	\$ 57,500.00	100.00%	\$ -	\$ 2,875.00
2	Maintenance of Traffic	1	LS	\$ 25,500.00	\$ 25,500.00	\$ 24,225.00	0.00		\$ -	\$ 24,225.00	95.00%	\$ 1,275.00	\$ 1,211.25
3	Excavation Cut	11600	CY	\$ 2.15	\$ 24,940.00	\$ 24,940.00	0.00		\$ -	\$ 24,940.00	100.00%	\$ -	\$ 1,247.00
4	Excavation Fill	1000	CY	\$ 1.50	\$ 1,500.00	\$ 1,500.00	0.00		\$ -	\$ 1,500.00	100.00%	\$ -	\$ 75.00
5	Grading/Final Dressing	1	LS	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	0.00		\$ -	\$ 5,300.00	100.00%	\$ -	\$ 265.00
6	Clear and Grub	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	0.00		\$ -	\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
7	12" Stabilized Subgrade (40 LBR)	10956	SY	\$ 4.10	\$ 44,919.60	\$ 44,919.60	0.00000		\$ -	\$ 44,919.60	100.00%	\$ -	\$ 2,245.98
8	10" Limerock (2 lifts)	7388	SY	\$ 11.50	\$ 84,617.00	\$ 84,617.00	0.00000		\$ -	\$ 84,617.00	100.00%	\$ -	\$ 4,230.85
9	1" Minimum FC 9.5	13490	SY	\$ 8.00	\$ 107,920.00	\$ -	0.00		\$ -	\$ -	0.00%	\$ 107,920.00	\$ -
10	2.5" Minimum SP 12.5 (Traffic Level C)	13182	SY	\$ 11.20	\$ 147,638.40	\$ 147,638.40	0.00		\$ -	\$ 147,638.40	100.00%	\$ -	\$ 7,381.92
11	1" Milling	4846	SY	\$ 2.50	\$ 12,115.00	\$ -	4,846.00	\$ 12,115.00	\$ -	\$ 12,115.00	100.00%	\$ -	\$ 605.75
12	Prime and Sand	9417	SY	\$ 0.40	\$ 3,766.80	\$ 3,766.80	0.00		\$ -	\$ 3,766.80	100.00%	\$ -	\$ 188.34
13	Tack Coat	13182	SY	\$ 0.35	\$ 4,613.70	\$ -	0.00		\$ -	\$ -	0.00%	\$ 4,613.70	\$ -
14	6" Limerock	2059	SY	\$ 8.35	\$ 17,192.65	\$ 17,192.65	0.00		\$ -	\$ 17,192.65	100.00%	\$ -	\$ 859.63
	1.5" SP 9.5 (Traffic Level A)	1751	SY	\$ 8.70	\$ 15,233.70	\$ 15,233.70	0.00		\$ -	\$ 15,233.70	100.00%	\$ -	\$ 761.69
	4" Traffic Separator Type 1 Option 2	520	LF	\$ 26.00	\$ 13,520.00	\$ 13,520.00	0.00		\$ -	\$ 13,520.00	100.00%	\$ -	\$ 676.00
17	5" Concrete Sidewalk	135	SY	\$ 29.60	\$ 3,996.00	\$ 3,996.00	0.00		\$ -	\$ 3,996.00	100.00%	\$ -	\$ 199.80
18	24" RCP	471	LF	\$ 52.80	\$ 24,868.80	\$ 24,868.80	0.00		\$ -	\$ 24,868.80	100.00%	\$ -	\$ 1,243.44
19	18" RCP	1073	LF	\$ 42.00	\$ 45,066.00	\$ 45,066.00	0.00		\$ -	\$ 45,066.00	100.00%	\$ -	\$ 2,253.30
20	Curb Ramp Type 21	6	EA	\$ 550.00	\$ 3,300.00	\$ 3,300.00	0.00		\$ -	\$ 3,300.00	100.00%	\$ -	\$ 165.00
21	Detectable Warnings- Liquid applied or CIP	6	EA	\$ 425.00	\$ 2,550.00	\$ 2,550.00	0.00		\$ -	\$ 2,550.00	100.00%	\$ -	\$ 127.50
22	Inlet Curb Type P-5	13	EA	\$ 2,790.00	\$ 36,270.00	\$ 36,270.00	1.00	\$ 2,790.00	\$ -	\$ 36,270.00	100.00%	\$ -	\$ 1,813.50
23	Manhole P-7	2	EA	\$ 1,980.00	\$ 3,960.00	\$ 3,960.00	0.00		\$ -	\$ 3,960.00	100.00%	\$ -	\$ 198.00
24	Type F Curb	3179	LF	\$ 12.25	\$ 38,942.75	\$ 38,942.75	0.00		\$ -	\$ 38,942.75	100.00%	\$ -	\$ 1,947.14
25	Type E Curb	1997	LF	\$ 12.32	\$ 24,603.04	\$ 24,603.04	0.00		\$ -	\$ 24,603.04	100.00%	\$ -	\$ 1,230.15
26	Valley Gutter	83	LF	\$ 14.00	\$ 1,162.00	\$ 1,162.00	0.00		\$ -	\$ 1,162.00	100.00%	\$ -	\$ 58.10
27	Flowable Fill	112	CY	\$ 99.00	\$ 11,088.00	\$ 11,088.00	0.00		\$ -	\$ 11,088.00	100.00%	\$ -	\$ 554.40
28	Erosion Control	1	LS	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	0.00		\$ -	\$ 16,000.00	100.00%	\$ -	\$ 800.00
29	Silt Fence	4000	LF	\$ 0.85	\$ 3,400.00	\$ 3,400.00	0.00		\$ -	\$ 3,400.00	100.00%	\$ -	\$ 170.00

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 DATE)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
30	Sod	20000	SY	\$ 1.90	\$ 38,000.00	\$ 38,000.00	0.00	-	\$ 38,000.00	\$ 38,000.00	100.00%	\$ -	\$ 1,900.00
31	Thermoplastic Striping	1	LS	\$ 14,500.00	\$ 14,500.00	-	0.00	-	\$ -	\$ 14,500.00	0.00%	\$ 14,500.00	\$ -
32	Roadway Sign Removal/Installation	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	0.00	-	\$ 2,500.00	\$ 5,000.00	50.00%	\$ 2,500.00	\$ 125.00
33	Concrete Removal	1	LS	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00	0.00	-	\$ 3,700.00	\$ 3,700.00	100.00%	\$ -	\$ 165.00
34	Saw Cutting	2000	LF	\$ 1.65	\$ 3,300.00	\$ 3,300.00	0.00	-	\$ 3,300.00	\$ 3,300.00	100.00%	\$ -	\$ 165.00
35	Asphalt Removal	1	LS	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00	0.00	-	\$ 11,500.00	\$ 11,500.00	100.00%	\$ -	\$ 575.00
36	Survey/Layout/As-Builts	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	0.00000	-	\$ 20,000.00	\$ 20,000.00	100.00%	\$ -	\$ 1,000.00
37	Payment/Performance Bond	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	0.00	-	\$ 10,000.00	\$ 10,000.00	100.00%	\$ -	\$ 500.00
38	NPDES Permit	1	LS	\$ 575.00	\$ 575.00	\$ 575.00	0.00	-	\$ 575.00	\$ 575.00	100.00%	\$ -	\$ 28.75
39	Portable Toilet	1	LS	\$ 345.00	\$ 345.00	\$ 345.00	0.00000	-	\$ 345.00	\$ 345.00	100.00%	\$ 0.00	\$ 17.25
40	Turkey Farms Rd Speed Tables SP 12.5 Asphalt	728	SY	\$ 54.25	\$ 39,494.00	-	0.00	-	\$ -	\$ 39,494.00	0.00%	\$ 39,494.00	\$ -
41	Turkey Farms Rd Speed Tables Thermo Striping	1	LS	\$ 7,500.00	\$ 7,500.00	-	0.00	-	\$ -	\$ 7,500.00	0.00%	\$ 7,500.00	\$ -
42	Turkey Farms Rd Speed Tables Sign Installation	1	LS	\$ 3,700.00	\$ 3,700.00	-	0.00	-	\$ -	\$ 3,700.00	0.00%	\$ 3,700.00	\$ -
43	Testing	1	LS	\$ 14,750.00	\$ 14,750.00	\$ 14,750.00	0.00000	-	\$ 14,750.00	\$ 14,750.00	100.00%	\$ -	\$ 737.50
44	Inlet Curb Type 6, <10	1	EA	\$ 3,320.00	\$ 3,320.00	\$ 3,320.00	0.00	-	\$ 3,320.00	\$ 3,320.00	100.00%	\$ -	\$ 166.00
45	MES, Optional Round, 18" SD	1	EA	\$ 775.00	\$ 775.00	\$ 775.00	0.00	-	\$ 775.00	\$ 775.00	100.00%	\$ -	\$ 38.75
46	Modify Exst. Curb Inlet to MH	2	EA	\$ 1,050.00	\$ 2,100.00	\$ 2,100.00	0.00	-	\$ 2,100.00	\$ 2,100.00	100.00%	\$ -	\$ 105.00
North Hancock Rd Extension Ph IIIB - Roadway Construction Subtotal					\$ 985,042.44	\$ 788,634.74		\$ 14,905.00	\$ -	\$ 803,539.74		\$ 181,502.71	\$ 40,176.99
Alternate Bid #1 - City of Minneola Turkey Farms Water Main Relocation													
1	Mobilization	1	LS	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	0.00	-	\$ 27,000.00	\$ 27,000.00	100.00%	\$ -	\$ 1,350.00
2	Maintenance of Traffic	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	0.00	-	\$ 4,500.00	\$ 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	0.00	-	\$ 123,670.00	\$ 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	0.00	-	\$ 9,780.00	\$ 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	0.00	-	\$ 9,375.00	\$ 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	0.00	-	\$ 1,352.00	\$ 1,352.00	100.00%	\$ -	\$ 67.60
7	20-inch Line Stop Assembly	2	EA	\$ 5,400.00	\$ 10,800.00	\$ 10,800.00	0.00	-	\$ 10,800.00	\$ 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	0.00	-	\$ 20,000.00	\$ 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	0.00	-	\$ 2,375.00	\$ 2,375.00	100.00%	\$ -	\$ 118.75
10	Fire Hydrant Assembly Relocates	2	EA	\$ 4,400.00	\$ 8,800.00	\$ 8,800.00	0.00	-	\$ 8,800.00	\$ 8,800.00	100.00%	\$ -	\$ 440.00
	1-inch Potable Water Service Line	250	LF	\$ 7.65	\$ 1,912.50	\$ 1,912.50	0.00	-	\$ 1,912.50	\$ 1,912.50	100.00%	\$ -	\$ 95.63
	Flowable Fill (Foggate Road)	237	CY	\$ 86.00	\$ 20,382.00	\$ 20,382.00	0.00	-	\$ 20,382.00	\$ 20,382.00	100.00%	\$ -	\$ 1,019.10
13	Testing	1	LS	\$ 4,550.00	\$ 4,550.00	\$ 4,550.00	0.00	-	\$ 4,550.00	\$ 4,550.00	100.00%	\$ -	\$ 227.50
Alternate Bid #1 - City of Minneola Turkey Farms WM Relocation Subtotal					\$ 244,496.50	\$ 244,496.50		\$ -	\$ -	\$ 244,496.50		\$ -	\$ 12,224.83
Change Order No. 1													
CO01-01	Deduct/Gravty Wall/Gut/terral Sta. 242+10 to 245+80	-1	LS	\$ 46,338.43	\$ (46,338.43)	\$ (46,338.43)	0.00	-	\$ (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	\$ 6,173.92	0.00	-	\$ 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	\$ 18,273.22	0.00	-	\$ 18,273.22	\$ 18,273.22	100.00%	\$ -	\$ 913.86
CO01-04	Delater: Proposed gravty wall/replace w/reinforcing wall Sta. 234+20 to 236+40	1	LS	\$ 40,281.43	\$ 40,281.43	\$ 40,281.43	0.00	-	\$ 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

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+E)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
Change Order No. 2													
1	Modify signal at Old Hwy 50 W (CORR08)	1	LS	\$ 17,488.25	\$ 17,488.25	\$ 17,488.25	0.00	\$ -		\$ 17,488.25	100.00%	\$ -	\$ 874.41
	New Construction & MOT Ph 1C due to 5' Elev. Difference between N. Hancock Rd & Turkey Farm Rd at Big Sly side st. and Scoot Bus loop Access Rd (CORR04)	1	LS	\$ 8,880.32	\$ 8,880.32	\$ 8,880.32	0.00	\$ -		\$ 8,880.32	100.00%	\$ -	\$ 444.02
2	Add name & temp sidewalk at Bridger Ct & Turkey Farm Rd, temp stop signs & pavement markings during Ph 2; add (1) contract day (COR 003)	1	LS	\$ 12,203.74	\$ 12,203.74	\$ 12,203.74	0.00	\$ -		\$ 12,203.74	100.00%	\$ -	\$ 610.19
3	Remove & Reconstruct return curbs at the N Hancock Rd and Old 50 W Intersection; Add (1) day to contract (COR 002)	1	LS	\$ 9,393.89	\$ 9,393.89	\$ 9,393.89	0.00	\$ -		\$ 9,393.89	100.00%	\$ -	\$ 469.69
4	Add pedestrian school access between main school entrance and Fosgate Rd; add (1) contract day (COR001)	1	LS	\$ 5,368.31	\$ 5,368.31	\$ 5,368.31	0.00	\$ -		\$ 5,368.31	100.00%	\$ -	\$ 268.42
5	Modify Trail along Old 50W; Revise existing trail connection, minor modifi to storm water collection and add temp trail & driveway access related to new MOT Ph 2A (COR 005)	1	LS	\$ (12,467.04)	\$ (12,467.04)	\$ (12,467.04)	0.00	\$ -		\$ (12,467.04)	100.00%	\$ -	\$ (623.35)
6	Add asphalt overbuild at Old 50W not shown on plans to correct excess slope issues of existing pavement & to match elevation of Ph 1B roadway to new Ph 2 roadway and add (1) contract day (COR007)	1	LS	\$ 12,580.00	\$ 12,580.00	\$ 12,580.00	0.00	\$ -		\$ 12,580.00	100.00%	\$ -	\$ 629.00
8	Add MOT Ph 2A to provide for closure and detour of Fox Trail Ave (COR006)	1	LS	\$ 5,280.60	\$ 5,280.60	\$ 5,280.60	0.00	\$ -		\$ 5,280.60	100.00%	\$ -	\$ 264.03
9	Add construction of a signal protected left turn lane off N. Hancock Rd onto Old 50W to resolve traffic issues (COR009)	1	LS	\$ 10,788.15	\$ 10,788.15	\$ 10,788.15	0.00	\$ -		\$ 10,788.15	100.00%	\$ -	\$ 538.41
Change Order No. 2					\$ 69,496.22	\$ 69,496.22		\$ -		\$ 69,496.22		\$ -	\$ 3,474.81
GRAND TOTAL					\$ 8,517,956.80	\$ 7,489,429.25		\$ 75,855.45	\$ -	\$ 7,565,284.70		\$ 952,672.11	\$ 378,264.23

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

North Hancock Road Extension Phase IIIA & IIIB

DATE: March 28, 2016

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 February 26, 2016 and March 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:

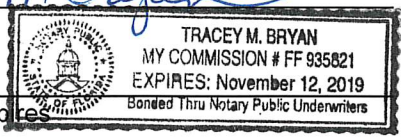
5. Item No.: _____
Exception: _____

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 28th day
of March, 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 _____



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 3/30/16	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
3/30/16	1	1	North Hancock Road Pay Application #15
			- 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: _____ SENT BY: Darla Dolbow, Ext 211

SHIPPED VIA: FedEx US Mail Hand Delivered Other: UPS