

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
INSPECTION REPORT FOR JOB SITE BULLETIN BOARD

SECTION 1		PROJECT			SECTION 2		INSPECTOR		
Prime Contractor Alan Ulch, Inc.		Financial Project # 422203-1-58-01			Name & Title of Person performing inspection Cynthia Hoodenpyle - Administrative Services Manager and RCS		Date Inspected (M/D/Y) 8/31/2011		
Count 1		Circle applicable wage tables HIGHWAY HEAVY WATER/SEWER BUILDING			Photos Taken? (attach to Inspection Report)		<input checked="" type="radio"/> Yes <input type="radio"/> No		
SECTION 3		LOCATION & STYLE			SECTION 4		CONDITION		
Specific Location (Road/Street) Avenue F, NW		Location is within Project Limits? <input checked="" type="radio"/> Yes <input type="radio"/> No			Access to fixture is clear		<input checked="" type="radio"/> Yes <input type="radio"/> No		
Describe style of fixture & covering Wood Frame with Metal Roof and plexiglass front		Describe style of fixture & covering Wood Frame with Metal Roof and plexiglass front			Protective cover is in good condition		<input checked="" type="radio"/> Yes <input type="radio"/> No		
Comments Section 3 Built very sturdy and to protect documents form the elements		Comments Section 4 Neat and well organized			Documents are at readable height		<input checked="" type="radio"/> Yes <input type="radio"/> No		
Documents are not faded /water stained		Documents are not faded /water stained			Each document is clearly / fully displayed		<input checked="" type="radio"/> Yes <input type="radio"/> No		
SECTION 5		FDOT REQUIRED POSTERS			SECTION 6		WAGE INFORMATION		
EEO Is The Law		<input checked="" type="radio"/> Yes <input type="radio"/> No			Is each page of every Wage table posted?		<input checked="" type="radio"/> Yes <input type="radio"/> No		
Fl. Law Prohibits Discrimination (bi-lingual)		<input checked="" type="radio"/> Yes <input type="radio"/> No			Is Additional Wage Decisions Posted?		<input checked="" type="radio"/> Yes <input type="radio"/> No		
Notice		<input checked="" type="radio"/> Yes <input type="radio"/> No			Number of Additional Classifications listed		N/A		
Important Wage Rate Information		<input checked="" type="radio"/> Yes <input type="radio"/> No			SECTION 7		US DEPT OF LABOR POSTERS		
Wage Determination Appeals		<input checked="" type="radio"/> Yes <input type="radio"/> No			Family & Medical Leave Act Rights		<input checked="" type="radio"/> Yes <input type="radio"/> No		
(ARRA projects only) ARRA Whistleblower Poster		<input checked="" type="radio"/> Yes <input type="radio"/> No			OSHA Safe Healthful Workplace in English & Spanish		<input checked="" type="radio"/> Yes <input type="radio"/> No		
Comments -Sections 5		Comments			Employee Polygraph protections		<input checked="" type="radio"/> Yes <input type="radio"/> No		
All documents were either laminated or plastic sleeves for protection		All documents were either laminated or plastic sleeves for protection			Comments				
SECTION 8		EEO OFFICERS LIST (FDOT FORM # 275-020-28) Prior to Inspection, list each Subcontractor							
Name of Contractor		Co. Name		Officer's Name		Address		Phone #	
PRIME		Yes No		Yes No		Yes No		Yes No	
Alan Ulch, Inc		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Tucker Paving		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Atlantic Landscaping		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Birdwell & Assoc		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
C Burns Ent. dba		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Central FL Striping		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Envisors		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Miller Recreation		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Interstate Comm		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Forever Lawn		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
DuraPlay, Inc		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Irrigation Tech		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Travis Resmondo		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Concrete Construction Services		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Guinn's Electric		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Straight Up Fence, Inc. added 8/30/11		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Comments Section 8									
SECTION 9		COMPLIANCE STAFF'S DETERMINATION OF COMPLIANCE							
Compliance Comments		Board is easy to find and read, well organized and neat							
Is Bulletin Board in Compliance?		<input checked="" type="radio"/> Yes <input type="radio"/> No				If 'No' was written notice issued to prime		Yes No	
Compliance Staff Signature		Compliance Staff Signature						Date of Signature	
<i>Cynthia Hoodenpyle</i>								8/31/11	

