

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

<b>SECTION 1</b>		<b>PROJECT</b>			<b>SECTION 2</b>		<b>INSPECTOR</b>		
Prime Contractor Alan Ulch, Inc.		Count 1			Name & Title of Person performing inspection Cynthia Hoodenpyle - Administrative Services Manager and RCS		Date Inspected (M/D/Y) 10/12/2011		
Financial Project # 422203-1-58-01		Circle applicable wage tables HIGHWAY    HEAVY    WATER/SEWER    BUILDING			Photos Taken? (attach to Inspection Report)		Yes No <input checked="" type="radio"/> <input type="radio"/>		
<b>SECTION 3</b>		<b>LOCATION &amp; STYLE</b>			<b>SECTION 4</b>		<b>CONDITION</b>		
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 from the elements		Comments Section 4 Neat and well organized			Documents are at readable height		<input checked="" type="radio"/> Yes <input type="radio"/> No		
<b>SECTION 5</b>		<b>FDOT REQUIRED POSTERS</b>			<b>SECTION 6</b>		<b>WAGE INFORMATION</b>		
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?		N/A <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			<b>SECTION 7</b>		<b>US DEPT OF LABOR POSTERS</b>		
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 All documents were either laminated or plastic sleeves for protection		Comments			Employee Polygraph protections		<input checked="" type="radio"/> Yes <input type="radio"/> No		
<b>SECTION 8</b>		<b>EEO OFFICERS LIST (FDOT FORM # 275-020-28) Prior to Inspection, list each Subcontractor</b>							
Name of Contractor	Co. Name	Officer's Name	Address	Phone #	Name of Contractor	Co. Name	Officer's Name	Address	Phone #
<b>PRIME</b>	<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
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	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
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	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
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	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
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	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
C Burns Ent. dba 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	Straight Up Fence, 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
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		<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input 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		<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input 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		<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input 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		<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Comments Section 8									
<b>SECTION 9</b>		<b>COMPLIANCE STAFF'S DETERMINATION OF COMPLIANCE</b>							
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		<i>Cynthia Hoodenpyle</i>						Date of Signature 10/12/11	

*End of Project.*

