

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.		Financial Project # 422203-1-58-01			Name & Title of Person performing inspection Cynthia Hoodenpyle - Administrative Services Manager and RCS			Date Inspected (M/D/Y) 10/12/2011			
Circle applicable wage tables HIGHWAY    HEAVY    WATER/SEWER    BUILDING		Count 1			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 form 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			Yes No	Yes No	Yes No	Yes 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			Yes No	Yes No	Yes No	Yes 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			Yes No	Yes No	Yes No	Yes 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			Yes No	Yes No	Yes No	Yes 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		Cynthia Hoodenpyle						Date of Signature 10/12/11			

*End of Project.*

