

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CONSTRUCTION COMPLIANCE WITH
SPECIFICATIONS AND PLANS**

FIN PROJECT I.D.(s) 422203-1-58-01
Chain of Lakes Downtown Trailhead Park
Winter Haven, Florida

DATE: 8/12/2011
CONTRACT NO: AP W16
Monthly:
Final:

ALAN L. ULCH, 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 7/1/2011 and 8/10/2011. Exceptions to these requirements are listed below.

1.) Item No.: C/O #7 - \$20,508.50 dated 8/2/2011
Exception:

As per attached letter dated 8/2/2011

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 _____
Sworn to and subscribed before me this _____ day
of _____, _____, by _____
(Print name of person signing Certification)

Ron Bach
Quality Control Manager

By _____

City of Winter Haven
Company

Notary Public _____

Commission Expires _____

Personally Known _____ or Produced Identification _____
Type of Identification Produced _____

State of Florida Polk
County of _____
Sworn to and subscribed before me this 12th day
of Aug., 2011, by Curtis L. Ulch
(Print name of person signing Certification)

Curtis L. Ulch
Contractor

Curtis L. Ulch VP
By

Notary Public _____

Alan L. Ulch, Inc.
Company

Commission Expires 11.9.13

Personally Known X or Produced Identification _____
Type of Identification Produced _____

