

# PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 10/20/2022  
DEPARTMENT: Airport  
VENDOR: Central Testing Laboratory

DEPT DIRECTOR/  
MGR SIGNATURE: [Signature] DATE: 10/20/22

Amount of Invoice: 195.00 Invoice Date: 9/30/22

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Telecom/Technology Or Project. Original pavement failed. The roads had to be milled and repaved, which required additional testing. The additional testing was not a part of the P.O.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER  
Please review, and upon approval, forward to County Administration.

[Signature] Date: 10-28-22

Resolution: It is understood that hrs was a single incident inconsistent PO oversight by the dept the procurement dept. will provide training on procurement policies upon request of dept. management. Repeated offenses of this type will result in training for personnel designated by department management.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR  
Please review, and upon approval, forward to the Finance Department for processing.  
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [Signature]  
DATE: 11/1/22

APPROVED FOR PAYMENT:  
FINANCE DIRECTOR/  
ASST. FINANCE DIRECTOR Frances Pioszak

Date: **APPROVED**  
By Frances Pioszak at 4:11 pm, Nov 01, 2022

**Central Testing Laboratory**

ENGINEERING AND MATERIALS TESTING

**Invoice**

**Date** 9/30/2022 **Invoice #** 1027680

**PLEASE REMIT ALL PAYMENTS TO:**

**Bill To**

HERNANDO COUNTY  
DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION  
1525 E. JEFFERSON STREET  
BROOKSVILLE, FL 34601

CENTRAL TESTING LABORATORY, INC.  
130 SATELLITE CT.  
LEESBURG, FLORIDA 34748

CONTACT: ADMIN@CTLFL.COM

P.O. No.	Terms	CTL Project No.
	Due on receipt	2181276.100 Tec...

Quantity	Description	Unit Price	Extended Price
1.5	SENIOR ENGINEERING TECHNICIAN TIME, PER HOUR	50.00	75.00
1	EXTRACTION/GRADATION TESTS	120.00	120.00
<p>Contract No. 15-R00059 Task Order No. 130 Telcom Drive &amp; Tecnology Drive Roadway Extension CTL Proposal No. 2031292.100</p>			
57578		<b>Total</b>	<b>\$195.00</b>

130 SATELLITE CT, LEESBURG, FL (352)787-1268  
5400 S. FLORIDA AVE., INVERNESS, FL (352)726-6447  
MARION COUNTY, FL (352)622-1186

Reply to:

**INVERNESS**

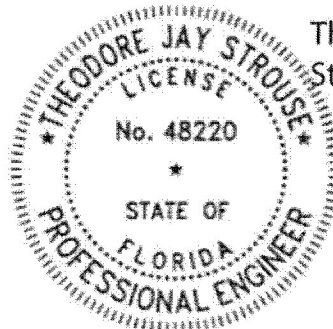
## ASPHALT REPORT

**CLIENT:** Hernando County Public works  
**ADDRESS:** 1525 E. Jefferson Street  
**CITY, STATE, ZIP CODE:** Brooksville, Florida 34601  
**SAMPLE DATE :** September 21, 2022  
**PROJECT :** Telcom/Technology Drive - Roadway Extension  
**AREA COVERED BY TEST:** Telcom Drive - Brooksville Sta: 515+20 Lt Roadway  
**CTL PROJECT NO.:** 2181276.100

SIEVE ANALYSIS		SPECIFICATIONS		DAILY SAMPLE	
	Percent Passing (%)	Job Mix Formula	Allowable Mix Tolerance		
				Asphalt Supplier	Superior Asphalt
3/4" Sieve	100	100		Mix Design No.	SP 22-21120A
1/2" Sieve	100	100		Asphalt Type	9.5 TLC
3/8" Sieve	95	98		Stability Type	N/A
#4 Sieve	67	75		Stability Value	N/A
#8 Sieve	50	55	49.5 - 60.5	Specific Gravity	N/A
#16 Sieve	40	42		Lab Density	N/A
#30 Sieve	35	32		Flow	N/A
#50 Sieve	26	23		AC %	5.37
#100 Sieve	12	11		Design AC:	5.6
#200 Sieve	6.3	5.8	4.3 - 7.3	Design AC % Spec. Range	5.05 - 6.15

**Ticket No. :** 283988-21  
**Truck No. :** 4828  
**Load No.:** 5  
**Plant :** Superior Asphalt

**FIELD TECHNICIAN:** Chris



THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY:

Theodore J Strouse

Digitally signed by Theodore J Strouse  
 Date: 2022.10.04 12:47:30 -04'00'

ON THE DATE ADJACENT TO THE SEAL

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

CENTRAL TESTING LABORATORY, INC.  
 130 SATELLITE COURT  
 LEESBURG, FL 34748  
 CERTIFICATE OF AUTHORIZATION 2407  
 THEODORE JAY STROUSE, P.E. NO. 48220

5400 S. Florida Avenue  
 Inverness, FL 34450  
 (352) 726-6447

130 Satellite Ct.  
 Leesburg, FL 34748  
 (352) 787-1268

Sumter County  
 (352) 793-3110

Marion County  
 (352) 622-1186