

Xtreme Equipment Repair, Inc
Orlando, FL 32810

RECEIVED

MAY 15 2014

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
5/15/2014	379

Bill To
Lake County Adam Sherk 12901 County Landfill Rd Tavares, FL 32778

P.O. No.	Terms	Project
20140935	Due on receipt	CAT 320L..Excavate...

Serviced	Item	Description	Quantity	Rate	Amount
		TRACK REPAIRS			
	Labor-XER Shop	R & R both Track Assemblies	32	70.00	2,240.00
	2	Track Link Assembly	2	2,252.77	4,505.54
	2	Track Bolt	392	1.24	486.08
	2	Track Nut	392	0.52	203.84
	2	Track Adjuster Kit	2	34.14	68.28
	2	Parts Price Calculation Adjustment to PO		-0.18	-0.18T
		BUCKET REPAIRS			
	Labor-XER Shop	R & R Bucket Assembly, Line Boring	1	5,405.00	5,405.00
	2	Pins, Bearings, Seals, Sleeves, Bushings, Orings,	1	4,331.95	4,331.95
		PAINTING MACHINE			
	Labor-XER Shop	Cleaning, Stripping, Sanding, Preparing, Painting, Decaling Unit	60	70.00	4,200.00
	2	Decals	1	648.59	648.59
	2	Paint	1	723.98	723.98
		State Sales Tax		6.00%	-0.01

Asset # 17945

Thank you for your business.	Total	\$22,813.07
	Payments/Credits	\$0.00
	Balance Due	\$22,813.07

✓
OK TO PAY - FY 13/14
PO#: 20140935
Acct#: 5053200.830 460
Goods Recd: 05 / 15 / 14

KK 5/16/14



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2014 Page 1 of

Change Orders 000
 Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20140935**

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 PW ROAD OPERATIONS
 12901 COUNTY LANDFILL RD
 TAVARES, FL 32778

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FOB: Destination Inside Delivery

Office of Procurement Services
 Phone: 352-343-9839 Fax 352-343-9473

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4056
 XTREME EQUIPMENT REPAIR INC
 5614 CARDER RD
 ORLANDO, FL 32810

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RO
 PW ROAD OPERATIONS
 12901 COUNTY LANDFILL RD
 TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-295-1002		407-295-1003		20141067		Asset#17945 - Excavator	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
04/09/2014	4056					DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT# 13-0602M (EXPIRES: 07/09/14) - ASSET# 17945 / EXCAVATOR - TRUCK / BUCKET REPAIRS AND MACHINE PAINTING PER QUOTE DATED: 04/03/14 ROAD OPERATIONS CONTACT IS: ADAM SHERK AT 352/455-0409. 1120-540-541-50-53200-830460-			1.00	EA	\$22,813.07	\$22,813.07

IMPORTANT: This order is subject to the terms & conditions herein.

Donna Villinis
 Authorized By

Department Copy

Purchase Order Total
 22,813.07

Xtreme Equipment Repair, Inc.

5614 Carder Rd. Orlando, FL 32810 Ph: 407-295-1002 Fax: 407-295-1003

Estimate

Customer: Lake County
 Contact: Adam Sherk
 Machine: CAT 320L
 SN: 9KK05397

Date: 4/3/2014

Property #:

	Price	As Per Contract 15% Mark Up	QTY	Total
Track Link Assembly	\$1,958.93	\$293.84	2	\$4,505.54
Track Bolt	\$1.08	\$0.16	392	\$486.86
Track Nut	\$0.45	\$0.07	392	\$202.86
Track Adjuster Kit	\$29.69	\$4.45	2	\$68.29
Estimated Labor Hours for Replacing Above Parts at Xtreme's Shop	\$70.00		32 Hours	\$2,240.00

***Estimated Shipping is 2 days on parts

Total for Track Repairs: \$7,503.55

Painting Machine:

Decals	\$563.99	\$84.60	1	\$648.59
Paint	\$629.55	\$94.43	1	\$723.98
Estimated Labor Hours for Cleaning, Prepping and Painting Machine at Xtreme's Shop	\$70.00		60 Hours	\$4,200.00

Total for Painting: \$5,572.57

Bucket Repairs:

*Estimated Cost for Parts	\$3,766.91	\$565.04	1	\$4,331.95
Estimated Labor for Line Boring at Xtreme's Shop	\$4,700.00	\$705.00	1	\$5,405.00

***Estimated Shipping is 2 days on parts

Total for Bucket Repairs: \$9,736.95

TOTAL REPAIRS:

\$22,813.07

***Parts Breakdown for Bucket Repairs:**

<u>Item Description</u>	<u>Unit Price</u>	<u>15% Mark Up</u>	<u>Quantity</u>	<u>Total</u>
PIN ASSEMBLY	167.92	25.19	2	\$386.22
PIN ASSEMBLY (CHROMED)	330.60	49.59	1	\$380.19
BEARING	97.22	14.58	2	\$223.61
SEAL LIP-TYPE	10.74	1.61	6	\$74.11
BUSHING	75.44	11.32	1	\$86.76
SEAL LIP-TYPE	6.50	0.98	2	\$14.95
BEARING SLEEVE	85.40	12.81	1	\$98.21
BEARING SLEEVE	56.75	8.51	1	\$65.26
PIN-BUCKET	264.88	39.73	1	\$304.61
BEARING SLEEVE	80.90	12.14	2	\$186.07
BEARING SLEEVE	47.84	7.18	2	\$110.03
CAP SCREW	4.89	0.73	2	\$11.25
NUT-HARDENED ZINC	0.90	0.14	8	\$8.28
SEAL	7.76	1.16	6	\$53.54
PIN-BUCKET	271.05	40.66	2	\$623.42
BOLT	7.49	1.12	2	\$17.23
PIN	221.62	33.24	1	\$254.86
SEAL O-RING	4.98	0.75	4	\$22.91
BEARING SLEEVE	57.38	8.61	2	\$131.97
BEARING SLEEVE	85.40	12.81	2	\$196.42
SEAL, DUST	7.50	1.13	2	\$17.25
SEAL LIP-TYPE	10.65	1.60	2	\$24.50
BUSHING	246.15	36.92	2	\$566.15
BUSHING	184.62	27.69	2	\$424.63
SEAL	12.31	1.85	2	\$28.31
O-RING	9.23	1.38	2	\$21.23

Total Parts for Bucket Repairs: \$4,331.95

*This is a breakdown of the 'Estimated Cost for Parts' under the Bucket Repair section on the previous page and has already been included on the estimate page.