

Absolute Line Technologies, Inc.

21902-1 SR 46
Mount Dora, Florida 32757

Phone # (352)383-0002

Fax # (352)383-8085

License CUC057460

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/2/2012 | 1080 |

| |
|--|
| Bill To |
| Lake County John Bringard 437 Ardice Avenue Eustis, Florida 32726 |

RECEIVED

APR - 5 2012

LAKE COUNTY
ROAD OPERATIONS

| Description | Terms | Project | P.O. # |
|-------------------------------------|--------|--------------------|------------|
| | Net 30 | 1426 CR 42 Sealing | 20120940 |
| Description | Qty | Rate | Amount |
| CR 42 Sealing Seal Joints per LS | 1 | 5,250.00 | 5,250.00 |
| Total | | | \$5,250.00 |

OK TO PAY. Signature:  4-25-12

PO#: 20120940
Acct#: 1120.5053200.830 460

Date Goods Rec'd 4-01-12

Final Invoice / Close PO

APB 4-25-12

K. Bent
4/5/12

We are an Equal Opportunity Employer

We accept Visa and MasterCard

✓



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders 000
Expiration Date

Purchase Order

Fiscal Year 2012 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.
Purchase Order # **20120940**

B
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RO
PW ROAD OPERATIONS
28127 CR 561
TAVARES, FL 32778

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FOB: Destination Inside Delivery

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

V
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17861
ABSOLUTE LINE TECHNOLOGIES INC
21902-1 STATE ROAD 46
MT DORA, FL 32757

S
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RO
PW ROAD OPERATIONS
28127 CR 561
TAVARES, FL 32778

| Vendor Phone Number 352-383-8085 | | Vendor Fax Number | | Requisition Number 20121161 | | Delivery Reference | | | |
|-------------------------------------|--|------------------------|-----|--------------------------------|----------------|--------------------|--|------------------------------------|--|
| Date Ordered 03/22/2012 | | Vendor Number 17861 | | Date Required | | Confirmed To | | Contracting Officer SUSAN DUGAN | |
| Item# | Description/Part No. | Qty | UOM | Cost Each | Extended Price | | | | |
| 1 | CONTRACT# 10-0609 (EXPIRES: 05/04/12) RFQ Q2012-00053-1 / CR 42 PIPE REPAIR USING THE EXPANDED GASKET PLACEMENT TECHNIQUE. 1120-540-541-50-53200-830460- | 1.00 | EA | \$5,250.00 | \$5,250.00 | | | | |

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

Susan Dugan
Authorized By

Department Copy

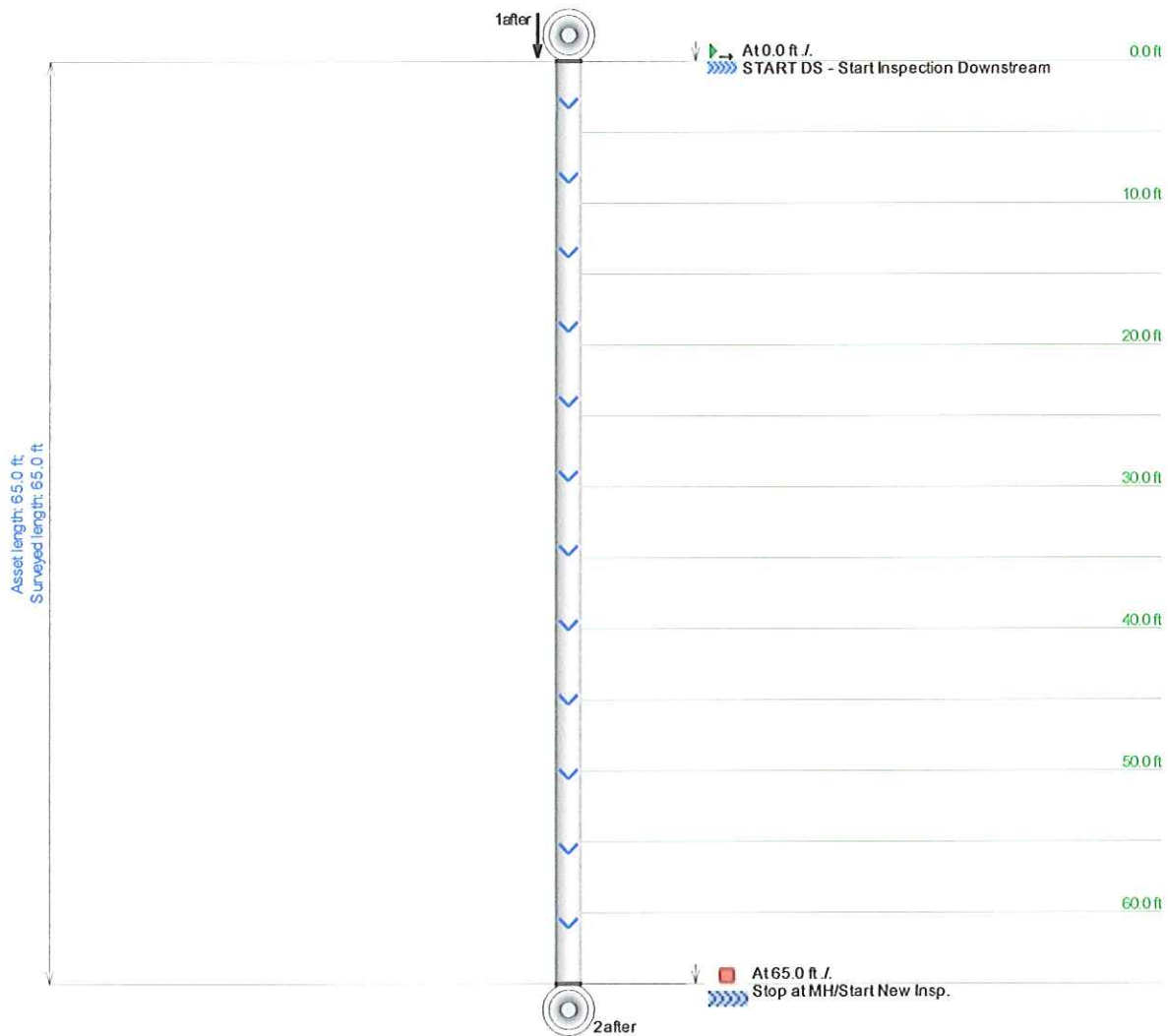
Purchase Order Total
5,250.00

CUES, Inc.
 3600 Rio Vista Avenue
 Orlando, FL 32805
 Phone: 407-849-0190
 Fax: 407-425-1569



TV Inspection with Pipe-Run Graph

| | | | |
|-------------------------------|--------------------------|---------------------------|------------------------|
| Project Name: Lake County | Asset ID: 1-2 after | City: Paisley | Address: ohio |
| Date: 4/1/2012 | Pipe Width: 24 | Pipe Height: 24 | Pipe Type: Concrete |
| Surface Condition: Asphalt | Direction: Downstream | Surveyed Footage: 65.0 | Weather: |
| Tape/Media # | | | |





Absolute Line Technologies, Inc.

21902-1 State Road 46
Mount Dora, Florida 32757
Phone: (352)383-0002
FAX: (352)383-8085

DAILY REPORT

Date: Sunday 4/1/2012

Project Name CR 42 Pipe Repair PO 20120940

Time: 8:00am to 4:00pm

Project Number 1426

Client Lake County

Location Ohio Street

| EMPLOYEES | TOTAL HOURS | CLEAN | TELEWISE | SEAL | MOB/DEMOB | OTHER |
|--|-------------|-------|---------------|------|-----------|-------|
| Ricky Stucky | 8 | | | | 8 | |
| Steven Stucky | 0 | | | | | |
| Keith Graves | 0 | | | | | |
| David McQuinn | 0 | | | | | |
| Gavin Lopeman | 8 | | | | 8 | |
| NOTE LIGHT, MEDIUM OR HEAVY CLEANING | | | NOTES: | | | |
| Production: | | | | | | |
| Sealed (9) 24" Joints and (1) Hole in pipe from MH 1 to MH 2 | | | | | | |
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Equipment: Cleaner Unit# TV Unit # 41 Pick Up Unit #

Drivers: Ricky

Materials: Fuel ,Oil and Sealfoam NF

Notes: _____


Project Supervisor Signature, Title

Owner Representative Signature, Title

The signing of this daily log certifies that all work has been completed as stated and checked by the supervisor and the owner's representative. Any changes must be initialed.



Absolute Line Technologies, Inc.

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Mount Dora, Florida 32757
Phone: (352)383-0002
FAX: (352)383-8085

DAILY REPORT

| | | | | |
|-------|-------------------------|------------------|----------------|--------------------------------------|
| Date: | <u>Wednesday</u> | <u>3/28/2012</u> | Project Name | <u>CR 42 Pipe Repair PO 20120940</u> |
| | | | Project Number | <u>1426</u> |
| Time: | <u>8:00am to 2:00pm</u> | | Client | <u>Lake County</u> |
| | | | Location | <u>Ohio Street</u> |

| EMPLOYEES | TOTAL HOURS | CLEAN | TELEWISE | SEAL | MOB/DEMOB | OTHER |
|--|-------------|-------|---------------|------|-----------|-------|
| Ricky Stucky | 0 | | | | | |
| Steven Stucky | 0 | | | | | |
| Keith Graves | 5.5 | | | | 5 | 0.5 |
| David McQuinn | 5.5 | | | | 5 | 0.5 |
| Jeff Belton | 0 | | | | | |
| NOTE LIGHT, MEDIUM OR HEAVY CLEANING | | | NOTES: | | | |
| Production: | | | | | | |
| Sealed (6) 24" Joints from MH 1 to MH 2 (Incomplete) | | | | | | |
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|------------|----------------------------------|------------------|-----------|-----------------------|
| Equipment: | <u>Cleaner Unit#</u> | <u>TV Unit #</u> | <u>41</u> | <u>Pick Up Unit #</u> |
| Drivers: | <u>Keith</u> | | | |
| Materials: | <u>Fuel ,Oil and Sealfoam NF</u> | | | |
| Notes: | <u></u> | | | |

 Project Manager
Project Supervisor Signature, Title

Owner Representative Signature, Title

The signing of this daily log certifies that all work has been completed as stated and checked by the supervisor and the owner's representative. Any changes must be initialed.

TV Inspection with Pipe-Run Graph

| | | | | | | | |
|---------------------------------------|-------------------|---------------------------|------------------------|------------------|-------------------------------|----------------------------|--|
| Project Name: Lake County/ Paisley | | Asset ID: After 1 to 2 | | City: Paisley | | Address: CR 42 and Ohio | |
| Date: 4/17/2012 | Pipe Width: 24 | Pipe Height: 24 | Pipe Type: Concrete | | Surface Condition: Asphalt | | |
| Direction: Downstream | | Surveyed Footage: 54.5 | | Weather: | | Tape/Media #: | |

