



# Invoice

Date	Invoice #
8/16/2012	3216

Bill To
LAKE COUNTY BOARD OF COUNTY COMMISSIONERS PW ROAD OPERATIONS 28127 CR 561 TAVARES, FL 32778

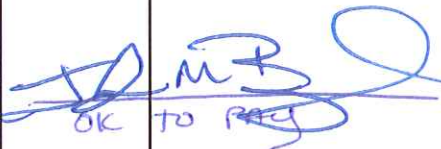
RECEIVED

AUG 21 2012

LAKE COUNTY  
ROAD OPERATIONS

Project Description	GUARDRAIL REPAIR
Contract #	REQ # 11-0604
Financial Project #	
Dates of Service	
Location	WALLICK ROAD

Work Order No	
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Item No	Quantity	Description	U/M	Unit Price	Total
MISC LF	37.5	R & D	LF	1.00	37.50
MISC SY	8.5	MISC PAVING	sqyd	21.00	178.50
MISC LF	12.5	GUARDRAIL	LF	9.00	112.50
MISC EACH	5	GUARDRAIL POST	EA	65.00	325.00
MISC EACH	5	OFFSET BLOCK	EA	8.00	40.00
MISC EACH	2	TYPE II END ANC ASSY	EA	575.00	1,150.00
MISC EACH	3	REFLECTORS	EA	4.00	12.00
<p style="color: blue; font-size: 1.2em;">TO RISK MGMT: <u>8/24/12</u></p> <p style="color: blue; font-size: 1.5em; font-weight: bold;">  </p> <p style="color: blue; font-size: 1.2em;">OK TO PAY 8-24-12</p>					
				<b>Balance Due</b>	<b>\$1,855.50</b>

FDOT DBE CERTIFIED  
 PALM BEACH COUNTY SWBE CERTIFIED

KBent 8/21/12

✓



# LAKE COUNTY FLORIDA

To:	Southeast Attenuators, Inc.	From:	Public Works Road Operations Div.
Fax:	561-792-9798	Phone:	(352) 343-6439
Phone:	561-792-0040	Date:	7/24/2012
E-Mail:	bmandellsga@aol.com	Pages:	1

Re: 11-0604 Guardrail / Handrail Repair Service Request

**WORK QUOTE REQUEST**

Road Name: Wallick Road Segment Number: 3-4587-03

Guardrail Number: G4587-A

Location: east end of road

Nearest City: Sorrento

Section: 30 Township: 19 Range: 28

Length of damage if not an end: 41' feet

Ends damaged? Yes  No

If yes, how many? \_\_\_\_\_

Comments: repair asphalt as needed

Questions should be addressed and agreed upon in writing by either the Project Manager or designee prior to the performance of work.

Approved by: Bob Baker date: 7-20-2012

County Representative

Work completed OK to Pay Date: <u>8-23-12</u>	Invoice #	<u>3216</u>
Approved by: <u>Bob Baker</u>	Goods Received	<u>8-17-12</u>





**Guardrail  
Work Quote Request**  
All prices include installation

Project Name and Location

Wallick Road, G4587-A

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Resetting Guardrail (Single Face)	_____	LF	\$ _____	\$ _____
2.	Resetting Guardrail (Double Face)	_____	LF	\$ _____	\$ _____
3.	Re-alignment of existing guardrail	_____	LF	\$ _____	\$ _____
4.	New Guardrail-Including Post, Offset Blocks, Reflectors, Delineator Assemblies, Hardware etc.	_____	LF	\$ _____	\$ _____
5.	Guardrail Panels	12.5	LF	\$ 9	\$ 112.50
6.	Guardrail Posts	5	EA	\$ 65	\$ 325.00
7.	Encased Guardrail Post	_____	EA	\$ _____	\$ _____
8.	Offset Blocks	5	EA	\$ 8	\$ 40.00
9.	Special End Shoes	_____	EA	\$ _____	\$ _____
10.	Terminal Connector	_____	EA	\$ _____	\$ _____
11.	Flared End Section	_____	EA	\$ _____	\$ _____
12.	Half Rounded End Section	_____	EA	\$ _____	\$ _____
13.	Full Rounded Buffer End Section	_____	EA	\$ _____	\$ _____
14.	Anchor Plate Assembly	_____	EA	\$ _____	\$ _____
15.	Type I End Anchorage Assembly	2	EA	\$ 575	\$ 1150.00
16.	End Anchorage Assembly Type MELT	_____	EA	\$ _____	\$ _____
17.	End Anchorage Assembly Type CRT	_____	EA	\$ _____	\$ _____
18.	End Anchorage Assembly Type BT-2000	_____	EA	\$ _____	\$ _____
19.	End Anchorage Assembly Type SRT-350 (8 post system)	_____	EA	\$ _____	\$ _____
20.	End Anchorage Assembly Type BEST	_____	EA	\$ _____	\$ _____
21.	End Anchorage Assembly Type LET	_____	EA	\$ _____	\$ _____
22.	End Anchorage Assembly Type SKT-350	_____	EA	\$ _____	\$ _____
23.	End Anchorage Assembly Type FLEAT-350	_____	EA	\$ _____	\$ _____
24.	End Anchorage Assembly Type REGENT	_____	EA	\$ _____	\$ _____
25.	Repair Existing Bridge End Assembly	_____	EA	\$ _____	\$ _____
26.	Steel Anchor Post (Bridge)	_____	EA	\$ _____	\$ _____
27.	Concrete Anchor Post (Bridge)	_____	EA	\$ _____	\$ _____
28.	End Post with Special End Shoe Recess (Bridge)	_____	EA	\$ _____	\$ _____
29.	Special Steel Guardrail Post for Single or double face Guardrail (where culverts or other structures precludes Normal installation).	_____	EA	\$ _____	\$ _____
30.	Transition Panel from tie-beam to w-beam	_____	EA	\$ _____	\$ _____
31.	Detail Bridge Anchorage	_____	EA	\$ _____	\$ _____
32.	BT 2000 Extruder Head	_____	EA	\$ _____	\$ _____
33.	SKT-350 Extruder Head	_____	EA	\$ _____	\$ _____
34.	FLEAT 350 Extruder Head	_____	EA	\$ _____	\$ _____
35.	Reflectors	3	EA	\$ 4	\$ 12.00
36.	4" Linear Reflective System	2	EA	\$ _____	\$ _____

37. (include the manufacture type and specifications) 6" Linear Reflective System	_____	EA	\$ _____	\$ _____
38. (include the manufacture type and specifications) Brackets for Linear Reflective System	_____	EA	\$ _____	\$ _____
39. Removal/Disposal of Existing Guardrail	37.5	LF	\$ 1	\$ 37.5
40. Special Safety Pipe Rail	_____	LF	\$ _____	\$ _____
41. Miscellaneous Asphalt Paving	8.5	SY	\$ 21	\$ 178.50
42. Miscellaneous Concrete Paving	_____	SY	\$ _____	\$ _____
43. Shop Bent (Radius)	_____	LF	\$ _____	\$ _____
44. Miscellaneous sod installed	_____	SY	\$ _____	\$ _____

Total Guardrail Cost Quote:

\$ 1855.50

*Handwritten signature and date: 8-08-12*

**HANDRAIL  
Work Quote Request**

Project Name and Location

n/a

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1. Posts 2" NPS (Sch. 40)	_____	LF	\$ _____	\$ _____
2. Rails 2" NPS (Sch. 40)	_____	LF	\$ _____	\$ _____
3. Rail joint/splice	_____	EA	\$ _____	\$ _____
4. Handrail joint/splice	_____	EA	\$ _____	\$ _____
5. Handrail 1 1/2" NPS	_____	LF	\$ _____	\$ _____
6. Handrail support bar 1"	_____	LF	\$ _____	\$ _____
7. Mounting base plates	_____	EA	\$ _____	\$ _____
8. Anchors/bolts	_____	EA	\$ _____	\$ _____
9. Two rail assembly	_____	LF	\$ _____	\$ _____
10. Three rail assembly	_____	EA	\$ _____	\$ _____

Total Handrail Cost Quote:

\$ \_\_\_\_\_

Emergency Response Fee

EA \$ \_\_\_\_\_

Total Project Cost Estimate:

\$ 1855.50

County Representative

Print John Briggard

Sign [Signature]

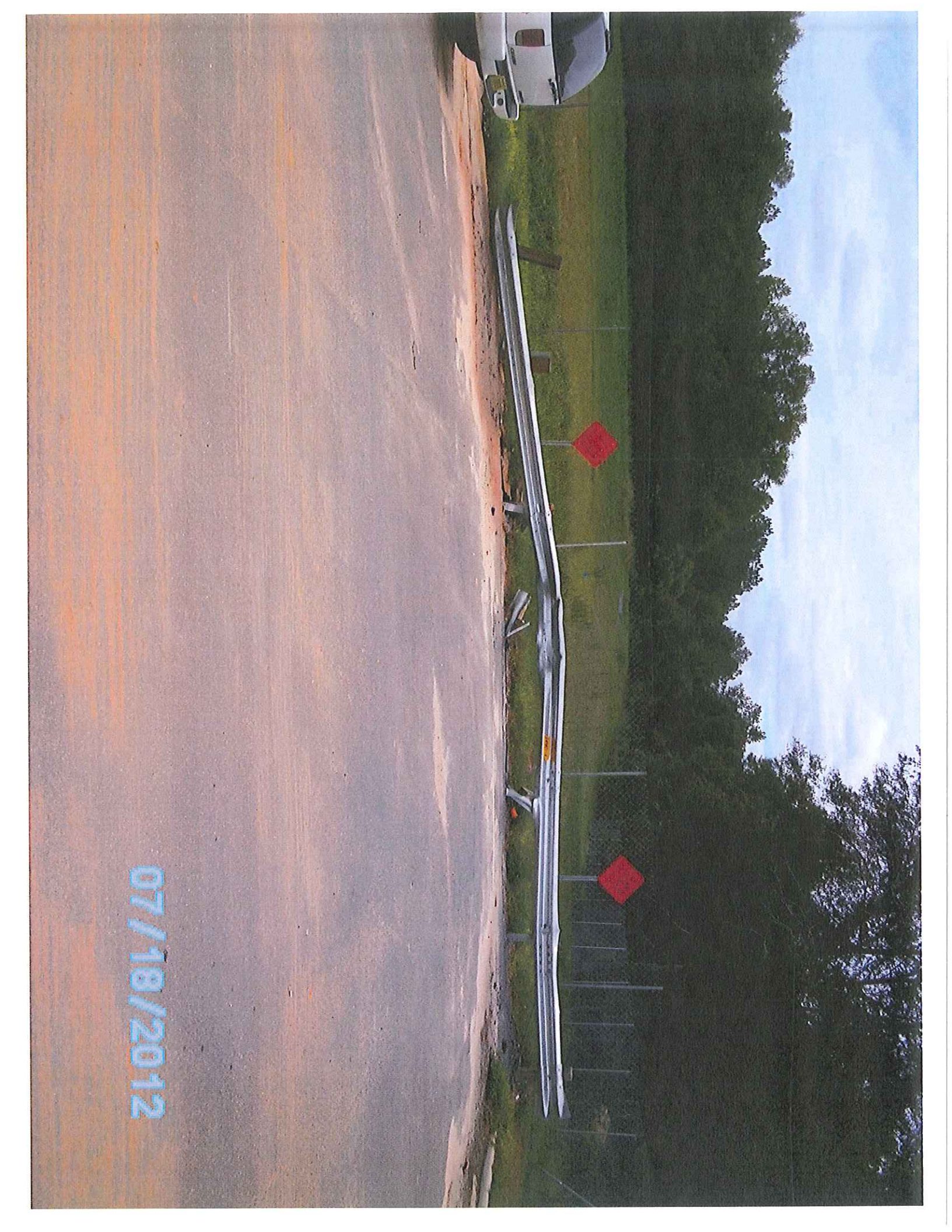
Date 8-8-12

Contractor Representative

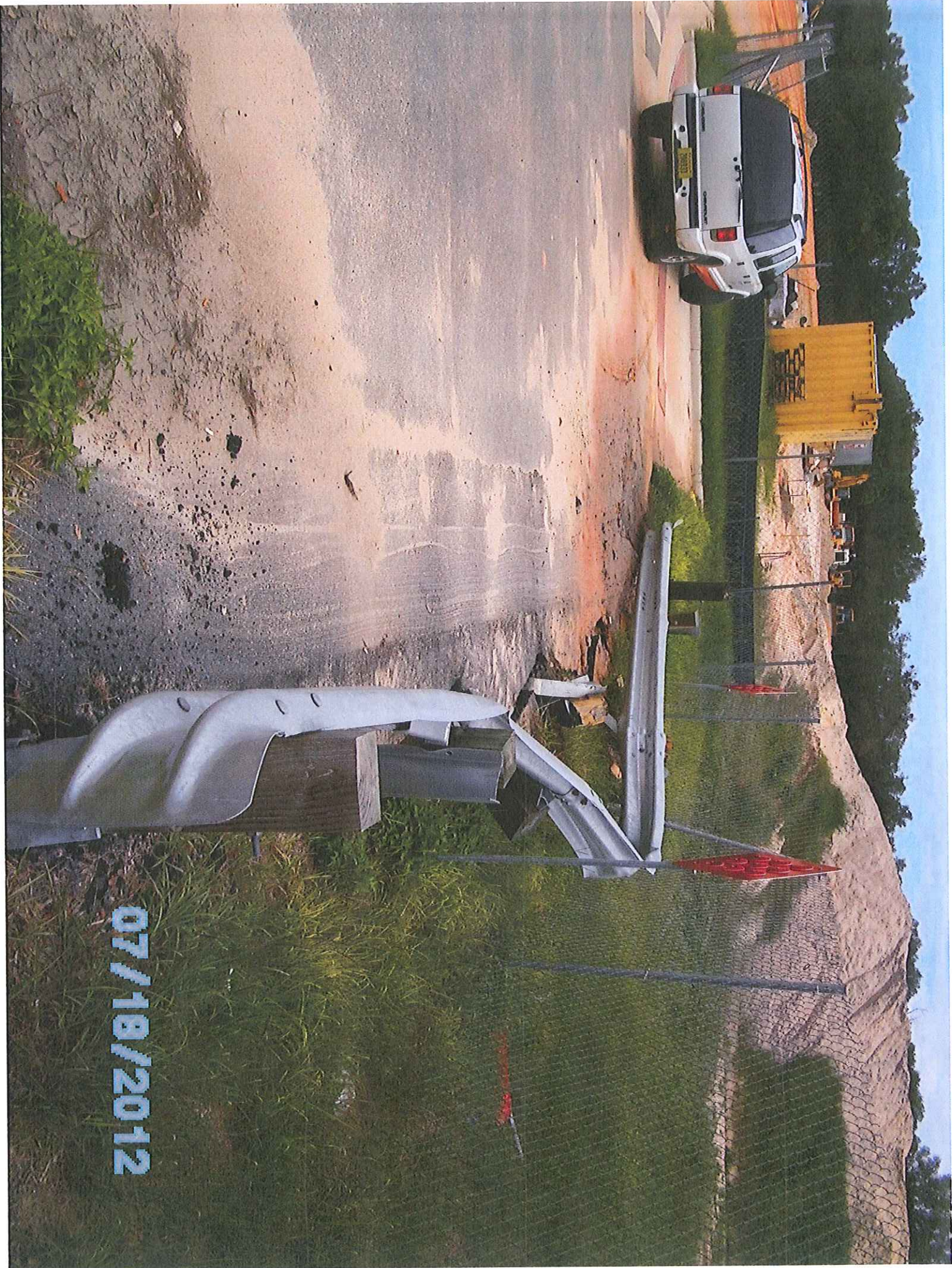
Print DAVID M RICE

Sign [Signature]

Date 8/7/12



07/18/2012



07/18/2012



07/18/2012



**LAKE  
COUNTY**  
FLORIDA

# Lake County Property Damage – Supervisor Investigation

Lake County Board of County Commissioners

Supervisor must complete this report **immediately** following property damage.

Report must include **FULL** details concerning the property damage incident

## Section I – Property Damage/Conditions/Facts

Name of Employee		Department		Division		Job Title	
Bob Baker		Public Works		Road Operations		Contract Technician	
Date of Incident	Time of Incident	Name of Supervisor			Phone Number of Supervisor		
7-18-2012	N/A	Dennis Warren			343-6439		
Name of Division Director (If Applicable)				Name of Department Director			
Lori Conway				Jim Stivender			
Specific Location of Incident				Type of damage			
east end of Wallick Road				Auto impact damage to guardrail			
Names of all Witnesses		N/A					
Specifically, describe the items / property damaged in the incident. Describe in full detail, with serial numbers, property tag numbers, associated costs, etc., if applicable. Describe how the damage occurred and the extent of damage. Describe the task being done; conditions at the worksite (example: sunny, slippery, indoors, etc.). Details are crucial for processing and prevention.							
Supervisor Investigation: Jeff Johnson contacted Bob Baker and said he noticed that the guardrail at the end of Wallick Road had been hit and damaged.							

## Section II – Preventative Action

<p>What preventative action will eliminate/minimize the risk of this type of incident again? What would employee do to prevent incident? Examples: Written procedure, training, equipment change, corrective actions-warning/suspension to employee, , etc.</p> <p>Supervisor Preventative Action:</p>
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Forward completed report to the Office of Employee Services & Quality Improvement ,  
315 W. Main St, Admin. Building, Rm. 430 / Tavares, FL 32778.

(Please attach Employee and Witness Statements, repair estimates, police reports and pictures and submit reports/forms as one packet, if possible, to Employee Services.)