



# Invoice

Date	Invoice #
12/30/2015	6658

Bill To
LAKE COUNTY PUBLIC WORKS PO BOX 7800 TAVARES, FL 32778

**RECEIVED**  
 DEC 30 2015  
 LAKE COUNTY  
 ROAD OPERATIONS

Project Description	GUARDRAIL REPAIR
Contract #	
Financial Project #	G9482-A
Dates of Service/ Date of Completion	
Location	CR 445A

Work Order No	
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Item No	Quantity	Description	U/M	Unit Price	Total
MISC LF	12.5	REALIGN GUARDRAIL	LF	3.00	37.50
MISC LF	37.5	GUARDRAIL PANEL	LF	9.00	337.50
MISC EACH	2	STEEL POSTS	EA	65.00	130.00
MISC EACH	3	OFFSET BLOCKS	EA	8.00	24.00
MISC EACH	1	END ANC ASSY SRT 350	EA	1,700.00	1,700.00
MISC EACH	3	REFLECTORS	EA	4.00	12.00
MISC EACH	1	6" LINEAR REFLECTIVE SYSTEM	EA	14.75	14.75
MISC LF	62.5	REMOVAL	LF	1.00	62.50

*J. K. Koonin*  
1/8/16

**OK TO PAY FOR**  
**SOUTHEAST GUARDRAIL**

**TO RISK MGMT:** 118116  
**Goods Recd:** 12124115

KK 1/5/16

CONTRACTOR'S SIGNATURE:

<b>Balance Due</b>	<b>\$2,318.25</b>
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**FDOT DBE CERTIFIED**  
**PALM BEACH COUNTY SWBE CERTIFIED**

*9/15-5-16*  
*BP*  
*1/8/16*  
*1/8/16*



**LAKE COUNTY**  
FLORIDA

**To:** Southeast Guardrail & Attn., Inc. **From:** Public Works Road Operations Div.  
**Fax:** (561) 792-9798 **Phone:** (352) 343-6439  
**Phone:** (561) 792 -0040 **Date:** 1/5/2016  
**E-Mail:** bmandellsga@aol.com **Pages:** 3

**Re: 11-0604, Guardrail / Handrail Repair Service Request**

**WORK QUOTE REQUEST**

Road Name: CR 445A Segment Number: 3-9482-07

Guardrail Number: G9482-A

Location: intersection of CR 44 and SR 40

Nearest City: Astor Park

Section: 8 Township: 16 Range: 27

Length of damage if not an end: \_\_\_\_\_

Ends damaged? Yes  No

If yes, how many? one

Comments: Repair per supplied pictures. Repair asphalt base 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: Robert Baker date: 11-4-2015

**County Representative**

Work completed OK to Pay Date : 12-24-2015	Invoice #	6658
Approved by: Robert Baker	Goods Received	12-24-2015

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

Project Name and Location

Contractor

G9482-A, CR 445A

SEA

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	12.5	LF	\$ 3.00	\$ 37.50
4.	New Guardrail-Including Post, Offset Blocks, Reflectors, Delineator Assemblies, Hardware etc.		LF	\$	\$
5.	Guardrail Panels	37.5	LF	\$ 9.00	\$ 337.50
6.	Guardrail Posts	2	EA	\$ 65.00	\$ 130.00
7.	Encased Guardrail Post		EA	\$	\$
8.	Offset Blocks	3	EA	\$ 8.00	\$ 24.00
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 II End Anchorage Assembly		EA	\$	\$
16.	End Anchorage Assembly Type MELT		EA	\$	\$
17.	End Anchorage Assembly Type CRT		EA	\$	\$
18.	End Anchorage Assembly Type ET-2000		EA	\$	\$
19.	End Anchorage Assembly Type SRT-350 (8 post system)	1	EA	\$ 1700.00	\$ 1700.00
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 J Bridge Anchorage		EA	\$	\$
32.	ET 2000 Extruder Head		EA	\$	\$
33.	SKT - 350 Extruder Head		EA	\$	\$
34.	FLEAT 350 Extruder Head		EA	\$	\$
35.	Reflectors	3	EA	\$ 4.00	\$ 12.00
36.	4" Linear Reflective System (include the manufacture type and specifications)		EA	\$	\$
37.	6" Linear Reflective System (include the manufacture type and specifications)	1	EA	\$ 14.75	\$ 14.75

38. Brackets for Linear Reflective System	_____	EA	\$	\$
39. Removal/Disposal of Existing Guardrail	<u>62.5</u>	LF	\$ <u>1.</u>	\$ <u>62.50</u>
40. Special Safety Pipe Rail	_____	LF	\$	\$
41. Miscellaneous Asphalt Paving	_____	SY	\$	\$
42. Miscellaneous Concrete Paving	_____	SY	\$	\$
43. Shop Bent (Radius)	_____	LF	\$	\$
44. Miscellaneous sod installed	_____	SF	\$	\$

**Total Guardrail Cost Quote:** \$ 2318.25

**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	_____	LF	\$	\$

**Total Handrail Cost Quote:** \$ \_\_\_\_\_

Emergency Response Fee \$ \_\_\_\_\_

**Total Project Cost Estimate:** \$ 2318.25

County Representative  
Print Brenda Press  
Sign B. Press  
Date 12/4/15

Contractor Representative  
Print DAVID M Rice  
Sign David M Rice  
Date 12/3/15

\*\*\*\* Please complete, sign, and return to Lake County



LAKE COUNTY  
FLORIDA

To: Southeast Guardrail & Attn., Inc. From: Public Works Road Operations Div.  
 Fax: (561) 792-9798 Phone: (352) 343-6439  
 Phone: (561) 792 -0040 Date: 11/4/2015  
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Approved by: Robert Baker date: 11-4-2015

**County Representative**

Work completed OK to Pay Date :	Invoice #	
Approved by:	Goods Received	

BP  
11/4/15





10.28.2015 10:10





10.28.2015 10:12





12.28.2015 11:38





ALPHONSO  
1-800-455-7353  
1-800-455-7353  
ALPHONSO

12.28.2015 11:36





# 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

<b>Name of Employee</b>		<b>Department</b>	<b>Division</b>	<b>Job Title</b>
Kathy Wilson		Public Works	Road Operations	Office Associate
<b>Date of Incident</b>	<b>Time of Incident</b>	<b>Name of Supervisor</b>	<b>Phone Number of Supervisor</b>	
unkown	N/A	Jeff Johnson	343-6439	
<b>Name of Division Director (If Applicable)</b>			<b>Name of Department Director</b>	
Lori Koontz			Jim Stivender	
<b>Specific Location of Incident</b>			<b>Type of damage</b>	
CR 445A at SR 40			Guardrail damaged	
<b>Names of all Witnesses</b>	N/A			
<p><b>Specifically, describe the items / property damaged in the incident.</b> 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.). <b>Details are crucial for processing and prevention.</b></p> <p><b>Supervisor Investigation:</b> Kathy Wilson with Lake County Traffic Operations sent email to our office on 10-26-2015 that the damaged guardrail was reported to her from John Bringard.</p>				

## 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><b>Supervisor Preventative Action:</b></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.)