



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/30/2015 | 6659 |

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 # | G7270-a |
| Dates of Service/ Date of Completion | |
| Location | CR 450a |

Work Order No

| Item No | Quantity | Description | U/M | Unit Price | Total |
|---|----------|----------------------|-----|------------|--------------------|
| MISC EACH | 1 | END ANC ASSY SRT 350 | EA | 1,700.00 | 1,700.00 |
| MISC EACH | 1 | REFLECTORS | EA | 4.00 | 4.00 |
| MISC EACH | 1 | 6" REFLECTIVE SYSTEM | EA | 14.75 | 14.75 |
| MISC EACH | 12.5 | REMOVAL | EA | 1.00 | 12.50 |
| COPY | | | | | |
| <p>OK TO PAY FOR SOUTHEAST GUARDRAIL</p> <p>TO RISK MGMT: <u>1/8/16</u></p> <p>Goods Recd: <u>12/24/15</u></p> <p>KK 1/4/16</p> | | | | | |
| CONTRACTOR'S SIGNATURE: | | | | | Balance Due |
| | | | | | \$1,731.25 |

FDOT DBE CERTIFIED
PALM BEACH COUNTY SWBE CERTIFIED

APB-5-16
 BR
 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: csinkusga@aol.com Pages: 3

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

WORK QUOTE REQUEST

Road Name: CR 450A Segment Number: 3-7270-01

Guardrail Number: G7270-A

Location: North shoulder of CR 450A west of Pine Street

Nearest City: Umatilla

Section: 23 Township: 18 Range: 26

Length of damage if not an end:

Ends damaged? Yes No

If yes, how many? one

Comments: 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 # | 6659 |
| Approved by: Robert Baker | Goods Received | 12-24-2015 |
| | | |



LAKE COUNTY
FLORIDA

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| Approved by: | Goods Received | |
| | | |

BP
11/4/15

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

Project Name and Location

Contractor

G7270-A CR 450A @ Pine St.

Southeast

| 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 | | LF | \$ | \$ |
| 6. | Guardrail Posts | | EA | \$ | \$ |
| 7. | Encased Guardrail Post | | EA | \$ | \$ |
| 8. | Offset Blocks | | EA | \$ | \$ |
| 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 BFST | | 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 trie-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 | 1 | EA | \$ 4. | \$ 4.00 |
| 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 | LF | \$ 1 | \$ 12.50 |
| 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:

\$ 1731.25

**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:

\$ 1731.25

County Representative

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

Contractor Representative

Print DAVID M RICCI
Sign [Signature]
Date 12/3/15

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



11.03.2015 10:55



11-03-2015 11:00



12.24.2015 11:31



12.24.2015 11:31



**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 | |
| Robert Baker | | Public Works | | Road Operations | | Contract Technician | |
| Date of Incident | | Time of Incident | | Name of Supervisor | | Phone Number of Supervisor | |
| 11-3-2015 | | N/A | | Jeff Johnson | | 343-6439 | |
| Name of Division Director (If Applicable) | | | | Name of Department Director | | | |
| Lori Koontz | | | | Jim Stivender | | | |
| Specific Location of Incident | | | | Type of damage | | | |
| On CR 450A at Pine Street | | | | Guardrail | | | |
| Names of all Witnesses | | N/A | | | | | |
| <p>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.</p> <p>Supervisor Investigation: Robert Baker noticed the guardrail damaged while doing roadside inspections on 11-3-2015.</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>Supervisor Preventative Action:</p> |

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.)