



Invoice

Date	Invoice #
4/24/2013	3965

Bill To
LAKE COUNTY BOARD OF COUNTY COMMISSIONERS PW ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

RECEIVED

APR 26 2013

LAKE COUNTY
ROAD OPERATIONS

Project Description	GUARDRAIL REPAIR
Contract #	REQ # 11-0604
Financial Project #	
Dates of Service/ Date of Completion	4-22-13
Location	CR 561

Work Order No	PO-20130822
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Item No	Quantity	Description	U/M	Unit Price	Total
MISC EACH	1	END ANC ASSY TYPE SRT 350	EA	1,700.00	1,700.00
MISC EACH	2	REFLECTORS	EA	4.00	8.00
MISC LF	25	GUARDRAIL REMOVAL	LF	1.00	25.00
MISC SY	1.5	MISC PAVING	sqyd	21.00	31.50

Ok to Pay *AP*

Signature: *JC* *5/1/13*

Date: _____

Goods Rec'd: *4-22-13*

TO RISK: *1 1*

CONTRACTOR'S SIGNATURE:

	Balance Due	\$1,764.50
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FDOT DBE CERTIFIED
 PALM BEACH COUNTY SWBE CERTIFIED

*KBent
4/26/13*

PBS 4-29-13





LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders: 000

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20130822**

FOB: Destination Inside Delivery

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

B I L L T O

OES
HUMAN RESOURCES DEPT
315 W MAIN ST SUITE 430
PO BOX 7800
TAVARES, FL 32778

I S S U E D

V E N D O R

2881
SOUTHEAST ATTENUATORS INC
SE GUARDRAIL & ATTENUATORS
7760 HOOPER RD
WEST PALM BEACH, FL 33411

S H I P T O

OES
HUMAN RESOURCES DEPT
315 W MAIN ST SUITE 430
PO BOX 7800
TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
561-792-0040		561-792-9798		20130996			
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
02/14/2013	2881	02/19/2013				SANDRA ROGERS	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price		
1	CONTRACT #: 11-0604C (EXPIRES: 09-30-2013) GUARDRAIL REPAIR, REPLACEMENT, INSTALLATION @ CR 561 - #0634-F. DOI: 1-23-2013 SEE ATTACHED INVOICE AND LAKE COUNTY PROPERTY DAMAGE REPORT.	1.00	EA	\$1,833.00	\$1,833.00		
Florida Sales Tax Exemption No: 85-8013874700C-1 Fed ID #: 59-6000695							

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

Sandra Rogers
Authorized By

Vendor Copy

Purchase Order Total
1,833.00

IMPORTANT TERMS AND CONDITIONS

DELIVERY OF GOODS AND/OR PERFORMANCE OF SERVICES SHALL CONSTITUTE ACCEPTANCE OF ALL TERMS, CONDITIONS AND PRICES AS SHOWN ON THIS PURCHASE ORDER, OR ATTACHED TO OR REFERRED TO, AND WHICH ARE MADE A PART HEREOF BY REFERENCE, AS FULLY AND TO THE SAME EXTENT AS IF COPIED AT LENGTH HEREIN.

IF THESE TERMS AND CONDITIONS ARE NOT ACCEPTABLE, THE VENDOR/SELLER MUST NOTIFY THE CONTRACTING OFFICER LISTED ON THE FACE OF THIS DOCUMENT UPON RECEIPT OF THIS PURCHASE ORDER BEFORE ANY DELIVERY IS MADE OR SERVICE PERFORMED.

1. All terms and conditions of this purchase order shall become part of the contract between the Lake County Board of County Commissioners, (County) and the Vendor/Seller. The Vendor's/Seller's different or additional terms will never become part of this contract.
2. The content, terms and conditions of this order may not be modified by any verbal understanding. No modification in price, delivery, method or schedule, quantity, quality, specifications or any other term of this contract will be effective unless agreed to in writing and signed by the Contracting Officer or Procurement Services Director.
3. Title shall pass to the County only after delivery and acceptance of the conforming goods at the designated location. Notwithstanding any agreement to pay freight or transportation charges, the risk of loss or damage in transit shall be upon the Vendor/Seller. Delivery shall not be complete until the goods and/or services have been received, inspected, and accepted by the County.
4. Collect shipments will not be accepted. In the event that the County agrees on the face of this document to pay freight or transportation charges, all such charges shall be fully prepaid by the Vendor/Seller and included on the invoice. A copy of the original freight bill shall be included with the invoice.
5. The Vendor/Seller warrants that the goods and/or services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Vendor/Seller knows the County's intended use, the Vendor/Seller warrants that the goods and/or services are suitable for the intended use.
6. Except to the extent Federal law is applicable, the interpretation, effect, and validity of this contract shall be governed by the laws and regulations of the State of Florida, and the Lake County Board of County Commissioners. Venue of any court action shall be in Lake County, Florida. In the event that a suit is brought for the enforcement of any term of this contract, or any right arising therefrom the parties expressly waive their respective rights to have such action tried by jury trial and hereby consent to the use of non-jury trial for the adjudication of such suit.
7. In accordance with the Federal Code and Florida Statute, it is the Vendor's/Seller's duty to provide the most current Material Safety Data Sheet for any toxic or hazardous product with the delivery.
8. **INVOICING:** Each invoice shall contain the following minimum requirements/information in order to be processed for payment.
 - A. Name of vendor and remittance address of vendor (i.e., where payment is to be submitted);
 - B. Date;
 - C. Lake County Purchase Order number;
 - D. Quantity of items shipped or delivered; Item description; Unit price; Extended price for each item;
 - E. Total amount of invoice;
 - F. For invoices involving the purchase of services;
 1. Itemized description of services performed;
 2. Date services were completed;
 3. Billing methods for services performed (hourly rates, percentage of completion, direct costs, etc.);
 4. Itemization of other direct reimbursement costs.
 - G. **ALL INVOICES MUST BE SUBMITTED IN DUPLICATE TO THE BILLING ADDRESS LISTED ON THE FRONT.** Failure to send the invoice to the correct address will delay payment.
 - H. Reminders to Vendor:
 1. The total amount of goods and services on this Purchase Order cannot exceed the TOTAL amount on the face of this document including any freight or shipping costs.
 2. **PARTIAL PAYMENTS MAY BE MADE ON A PREAPPROVED EXCEPTION BASIS ONLY.** Back orders will be accepted on this Purchase Order, but, will not be paid until the entire order is received and accepted.
 3. The Lake County Board of County Commissioners is exempt from State of Florida Sales and Use Tax and Federal Excise Tax. The Florida State Sale Tax Exemption certificate number is noted on the face of this document.
 - I. If you have any questions on this order, please contact the Contracting Officer listed on the face at 352.343.9839.

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

Project Name and Location

Contractor

G3047-E, CR561

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		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 EI-2000		EA	\$	\$
19.	End Anchorage Assembly Type SRT-350 (8 post system)	1	EA	\$1700	\$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	2	EA	\$4.00	\$8.00
36.	4" Linear Reflective System (include the manufacture type and specifications)		EA	\$	\$
37.	6" Linear Reflective System (include the manufacture type and specifications)		EA	\$	\$

~~* Reflector sheet 1 EA 25.00 25.00~~

Per phone call to Barry remove! Design Standard shows and list Reflective Sheet on end should be included on price.

- 38. Brackets for Linear Reflective System
- 39. Removal/Disposal of Existing Guardrail
- 40. Special Safety Pipe Rail
- 41. Miscellaneous Asphalt Paving
- 42. Miscellaneous Concrete Paving
- 43. Shop Bent (Radius)
- 44. Miscellaneous sod installed

25	EA	\$	\$
	LF	\$1.00	\$25.00
	LF	\$	\$
1.5	SY	\$21	\$31.50
	SY	\$	\$
	LF	\$	\$
	SF	\$	\$

Total Guardrail Cost Quote:

\$ 1789.50
#1764.50

**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:

\$ 1789.50
#1764.50

County Representative

Print Brenda Press

Sign Brenda Press

Date 4/18/13

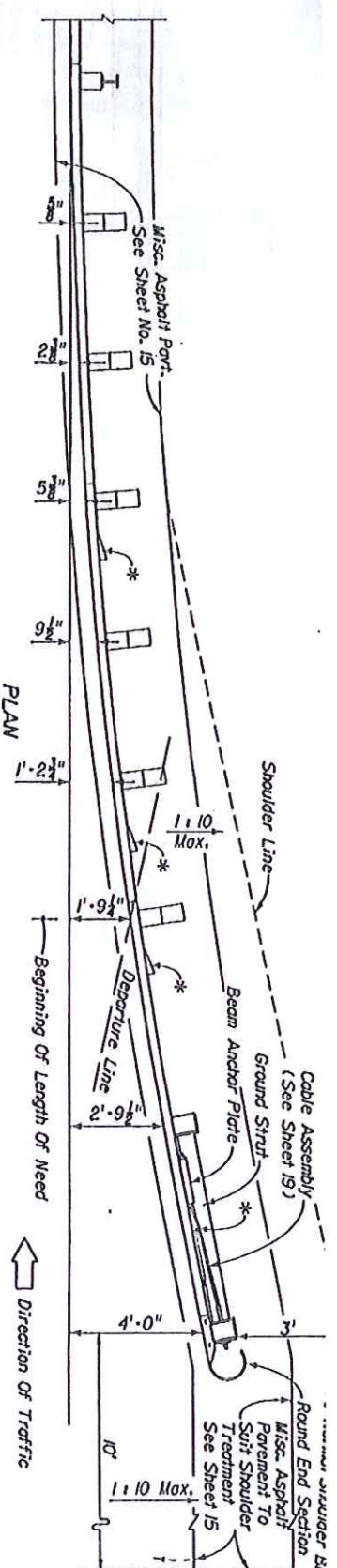
Contractor Representative

Print Dave M. Keel

Sign Dave M. Keel

Date 4/15/13

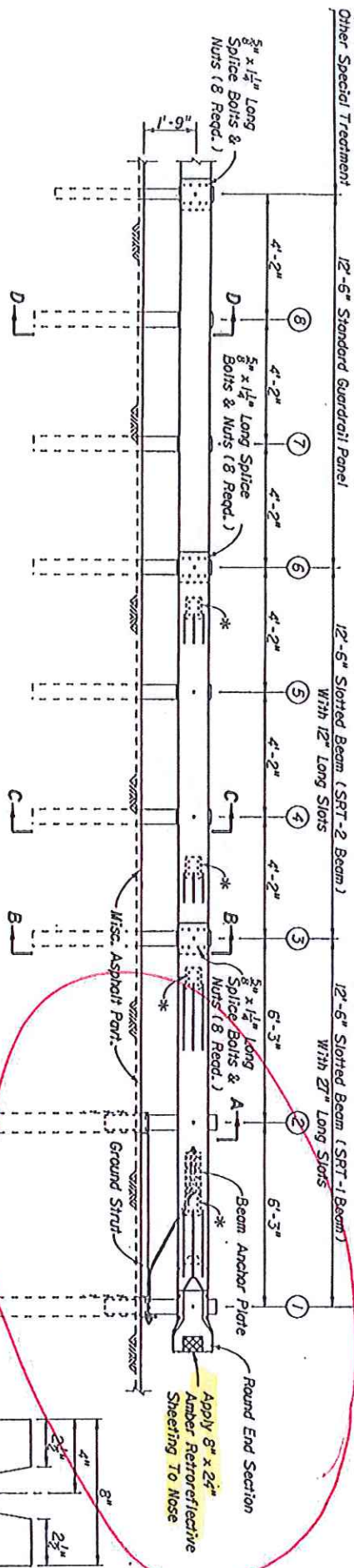
**** Please complete, sign, and return to Lake County



*Slotguards (See Below Right)

End Measurement For Guardrail Payment

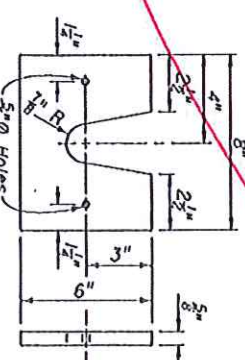
Direction Of Traffic



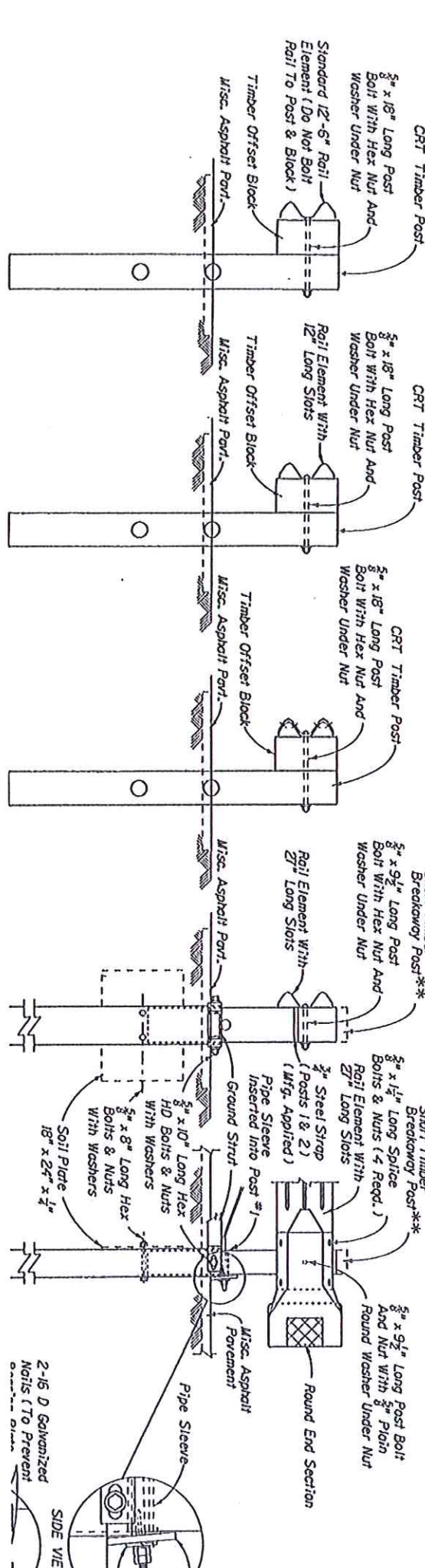
Note: Attach rail to post at posts Nos. 1 thru 5.

** Extended Height when Furnished in Suppliers Assembly (3'-9" Long)

SLOTTED BEARING PLATE



The 12'-6" SRT-350 system



2-16 D Galvanized Nuts (To Prevent Overturn)

1. The guardrail er line and markers of the designer.
2. This standard assigns the SRT-350 of the SRT-350.
3. This drawing is accordance with:
4. The SRT-350 as
5. The SRT-350 is guardrail. Its other special treat
6. Posts 1 and 2 ma steel foundation.
7. See the General.
8. If the plans call unless approved, the option to can approved substitu
9. The SRT-350 sh full compensation procedures and 5



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: 4/2/2013
 E-Mail: bmandellsga@aol.com Pages: 3

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

WORK QUOTE REQUEST

Road Name: CR 561 Segment Number: 2-3047-05

Guardrail Number: G3047-E

Location: on CR 561 north of SR 27

Nearest City: Minneola

Section: 8 Township: 21 Range: 26

Length of damage if not an end: _____

Ends damaged? Yes No

If yes, how many? approach end only

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: 4-02-2013

County Representative

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