



# Invoice

Date	Invoice #
2/8/2016	6789

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

**RECEIVED**  
**FEB 11 2016**  
 LAKE COUNTY  
 ROAD OPERATIONS

Project Description	GUARDRAIL REPAIR
Contract #	
Financial Project #	11-0604 SEG 2-1726-01
Dates of Service/ Date of Completion	
Location	SILVER EAGLE ROAD

Work Order No	
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Item No	Quantity	Description	U/M	Unit Price	Total
MISC LF	2	HANDBRAIL JOINT/SPLICE	LF	5.00	10.00
MISC LF	40	2 RAIL ASSEMBLY	LF	19.00	760.00
<i>SK 2/17/16</i> OK TO PAY - FY 15/16 PO#: <u>20160090</u> Acct#: <u>1120.5053200.830467</u> Goods Recd: <u>2/8/16</u> KIC 021116					
CONTRACTOR'S SIGNATURE:					<i>AB 2-16-16</i>
<b>Balance Due</b>					<b>\$770.00</b>

**FDOT DBE CERTIFIED**  
**PALM BEACH COUNTY SWBE CERTIFIED**

*9/1*  
*2/16/16* *BP*  
*2/16/16*



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: 12/23/2015  
 E-Mail: csinkussga@aol.com Pages: 3

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

WORK QUOTE REQUEST

Road Name: Silver Eagle Rd. Segment Number: 2-1726-01

Guardrail Number: n/a

Location: Silver Eagle Road

Nearest City: Groveland

Section: 21 Township: 22 Range: 25

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

Ends damaged? Yes  No

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

Comments: Thirty (30) feet of two (2) rail handrail on the west shoulder of the Silver Eagle Road has been damaged and removed.

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

County Representative

Work completed OK to Pay Date :	Invoice #	6789
Approved by: <u>[Signature]</u> 2-10-16	Goods Received	2-8-16





02.10.2016 12:46





02:10:2016 12:45





12-14-2015 10:39