



# Invoice

Date	Invoice #
3/4/2016	6916

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

RECEIVED

MAR - 4 2016

LAKE COUNTY  
ROAD OPERATIONS

Project Description	GUARDRAIL REPAIR
Contract #	G/R NO 4587-A
Financial Project #	SEG 3-4587-01
Dates of Service/ Date of Completion	
Location	WALLICK ROAD

Work Order No	
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Item No	Quantity	Description	U/M	Unit Price	Total
MISC LF	25	GUARDRIAL RESET	LF	1.50	37.50
MISC LF	12.5	GUARDRAIL PANEL	LF	9.00	112.50
MISC EACH	4	GUARDRAIL POST	EA	65.00	260.00
MISC EACH	4	OFFSET BLOCKS	EA	8.00	32.00
MISC EACH	1	END ANC ASSY TYPE II	EA	575.00	575.00
MISC EACH	3	REFLECTORS	EA	4.00	12.00
MISC LF	37.5	REMOVAL	LF	1.00	37.50

*JK 3/7/16*

**OK TO PAY FOR  
SOUTHEAST GUARDRAIL**

**TO RISK MGMT:** 3/8/16  
**Goods Recd:** 3/3/16

CONTRACTOR'S SIGNATURE:

**Balance Due** \$1,066.50

*BP  
3/7*

FDOT DBE CERTIFIED  
PALM BEACH COUNTY SWBE CERTIFIED

*TS 3-4-16*

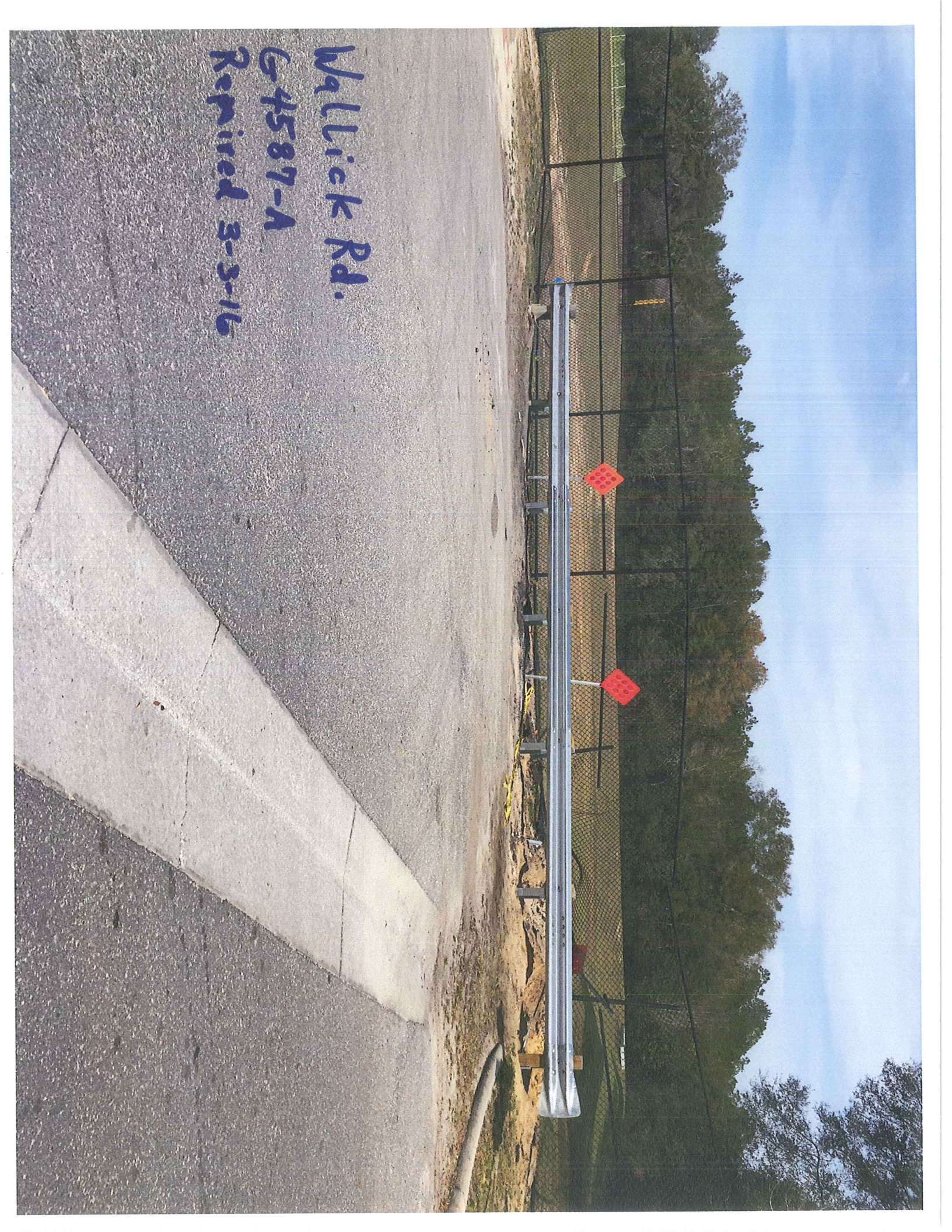
*9/ 3/7/16*



Wallick Rd.

G-4587-A

Repaired 3-3-16





7-18-12  
7-21-15  
1-11-16

Jeff -  
is this quartertrail  
really needed?  
would discuss?  
Bob -  
Please send to  
Southwest.  
THX Bill

THX -  
Bill

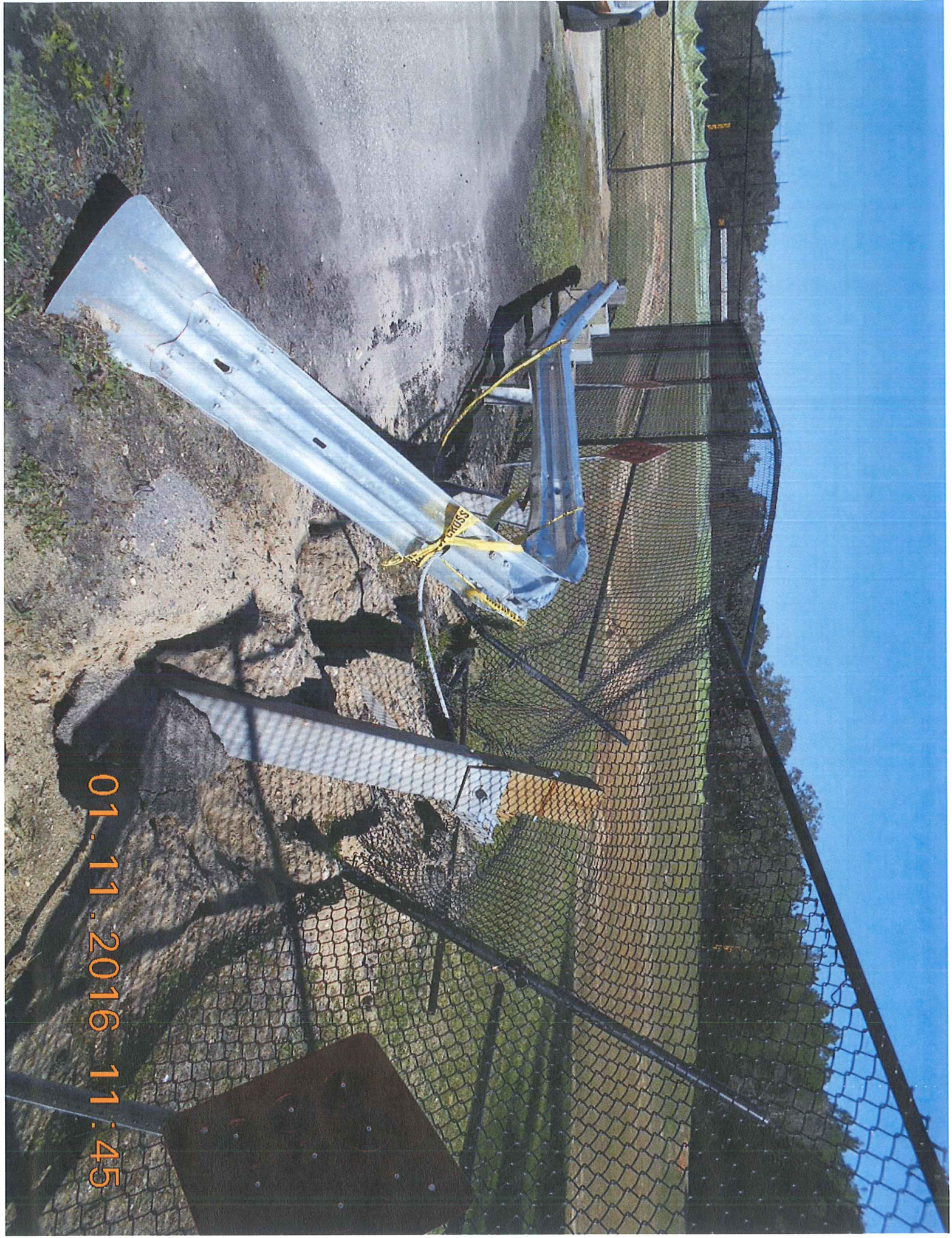
01.11.2016 11:47



01.11.2016 11:50







01.11.2016 11:45



01.11.2016 11:47







**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

<b>Name of Employee</b>		<b>Department</b>	<b>Division</b>	<b>Job Title</b>
Robert Baker		Public Works	Road Operations	Contract Technican
<b>Date of Incident</b>	<b>Time of Incident</b>	<b>Name of Supervisor</b>		<b>Phone Number of Supervisor</b>
1-11-2016	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>	
east and of Wallick Road			Guardrail	
<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> On 1-11-2016 Robert Baker while doing road inspections noticed guardrail G4587-A on the east dead end of Wallick Road had been damaged.</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.)

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

Project Name and Location

Contractor

Wallick Road, G4587-A

SEA

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
①	Resetting Guardrail (Single Face)	25	LF	\$ 1.50	\$ 37.50
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. <sup>00</sup>	\$ 112.50
⑥	Guardrail Posts	4	EA	\$ 45. <sup>00</sup>	\$ 180. <sup>00</sup>
7.	Encased Guardrail Post		EA	\$	\$
⑧	Offset Blocks	4	EA	\$ 8. <sup>00</sup>	\$ 32. <sup>00</sup>
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	\$	\$
⑬	Type II End Anchorage Assembly	1	EA	\$ 575. <sup>00</sup>	\$ 575. <sup>00</sup>
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)		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 J Bridge Anchorage		EA	\$	\$
32.	ET 2000 Extruder Head		EA	\$	\$
33.	SKT - 350 Extruder Head		EA	\$	\$
34.	FLEAT 350 Extruder Head		EA	\$	\$
⑳	Reflectors	3	EA	\$ 4. <sup>00</sup>	\$ 12. <sup>00</sup>
36.	4" Linear Reflective System (include the manufacture type and specifications)		EA	\$	\$
37.	6" Linear Reflective System (include the manufacture type and specifications)		EA	\$	\$



- 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

	EA	\$ 1.00	\$ 31.50
37.5	LF	\$ 1	\$ 37.50
	LF	\$	\$
	SY	\$	\$
	SY	\$	\$
	LF	\$	\$
	SF	\$	\$

\$ 10166.50

OK RB 3-2-16

Total Guardrail Cost Quote:

**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:

County Representative

Print Brenda Press

Sign B Press

Date 3/2/16

Contractor Representative

Print DAVE RICE

Sign [Signature]

Date 2/9/16

\*\*\*\* 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: 1/25/2016  
E-Mail: csinkusga@aol.com Pages: 3

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

WORK QUOTE REQUEST

Road Name: Wallick Rd. Segment Number: 3-4587-01

Guardrail Number: G4587-A

Location: east end of road

Nearest City: Sorento

Section: 30 Township: 19 Range: 28

Length of damage if not an end: 30' feet

Ends damaged? Yes  No

If yes, how many? one

Comments: \_\_\_\_\_

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 1-12-2016 \_\_\_\_\_

County Representative

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