

Date

Estep Construction, Inc. 689 S. Binion Road, Apopka, FL 32703

Subject:

Project Order Form

Contract No. 13-0607, Storm Water Pipe/Water Quality Unit

Cleaning, Video Recording and Related Services

Purchase Order No. 20131369

## Dear Estep Construction:

Please find below a request for services under the Storm Water Pipe/Water Quality Unit Cleaning, Video Recording and Related Services Contract No. 13-0607. A description of the requested services and project specific information is listed below.

Any questions or descrepancies regarding the pipe size, length or amount of blockage must be addressed and agreed upon between the Contractor and the Project Manager prior to performing any work. Any work performed without agreement by all parties shall be paid in accordance with the terms and conditions of the Contract. Invoices should be sent to 12901 County Landfill Road, Tavares, FL 32778.

Pursuant to the Contract, all work shall begin within fourteen (14) calendar days from receipt of this notice. Please make sure to contact our office regarding the scheduling of this work.

	PIPE LOCATION:		Road Segment No:		3-4288-01			
	Road Name:	Deal Dr			Address:	31431 CR 435		
	Section:	32	Township:	19	Range:	28		
	PIPE SPECIFICATIONS:							
	Diameter:	18" elliptica	Length:	40'	Number of	Manholes/Inlets:	see below	
	Percentage of	Blockage:	10% or less		11% - 30%	above 30%	6 <u>×</u>	
5.v.	WORK DESCRI	IPTION:						
	DBI w/grate - mitered outlet. Pipe is on Deal Dr @ rear entrance to IGA							
	Work Complet	ted and OK to	PAY:			Invoice No	)	
		- Ir	spected by				Date	

## Request Details Report

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