

# Estep Construction, Inc.

820 S Duncan Drive  
Tavares, FL 32778

**PLEASE PAY  
THIS WEEK**

# Invoice

Date	Invoice #
3/24/2017	884

<b>Bill To</b>
Lake County PW PO Box 7800 315 W Main St Tavares, FL 32778

<b>CC/Ship To:</b>
Contract #14-0604 mod 4 PO #20170934 Alaqua Court Drainage Improvements

**RECEIVED**  
MAR 27 2017  
LAKE COUNTY  
ROAD OPERATIONS

**PAY INVOICE  
THEN CLOSE PO**

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20170934	Due on receipt	3/24/2017	3/24/2017		17-01/A

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Alaqua Court Drainage Improvements	1	LS 69,264.22	69,264.22

**COPY**

FINAL INV / CLOSE PO

JK 3/27/2017

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OK TO PAY - FY 16/17

PO#: 20170934  
Acct#: 1120.5053200.830467  
Goods Recd: 3 / 24 / 17

Signature: [Signature]  
Date: 3/27/2017  
Jim Wivender

Thank you for your business.

<b>Total</b>	\$69,264.22
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**Balance Due** \$69,264.22

3/27/17 3/27



**LAKE COUNTY**  
 BOARD OF COUNTY COMMISSIONERS  
 www.lakecountyfl.gov

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PWROC  
 PUBLIC WORKS ROAD OPER. CTR  
 12901 COUNTY LANDFILL ROAD  
 PO BOX 7800  
 TAVARES, FL 32778

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1922  
 ESTEP CONSTRUCTION INC  
 820 S DUNCAN DR  
 TAVARES, FL 32778

Change Orders 000  
 Expiration Date

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 PW ROAD OPERATIONS  
 12901 COUNTY LANDFILL RD  
 PO BOX 7800  
 TAVARES, FL 32778

# Purchase Order

Fiscal Year 2017 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES AND SHIPPING PAPERS.  
 Purchase Order # **20170934**

FOB: Destination Inside Delivery  
 Office of Procurement Services  
 Phone: 352-343-9839 Fax 352-343-9473

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20171070		ALAQUA COURT DRAINAGE <i>3-65870-02</i>	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
02/03/2017	1922	02/03/2017				CATHY VANATTA	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT #14-0604 - ROAD, DRAINAGE AND SIDEWALK CONSTRUCTION JOB ORDER CONTRACT (PROJECTS UP TO \$100K) (EXPIRES 12/31/2017). ALAQUA COURT DRAINAGE IMPROVEMENTS PER ATTACHED QUOTE <i>1120-540-541-50-53200-830467-</i>			1.00	LS	\$69,264.22	\$69,264.22

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

*Cathy Vanatta*  
 Authorize By

Procurement Services Copy

**Purchase Order Total**  
 69,264.22