

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 25 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
9/25/2017	973

Bill To
Lake County PW Road Operations 12901 County Landfill Rd PO Box 7800 Tavares, FL 32778

CC/Ship To:
Contract #14-0604 mod4 PO #20171354 Highland Point Subdivision Concrete Road Repairs

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171354	Due on receipt	9/25/2017	9/25/2017		17-01/R

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Highland Point Subdivision Concrete Road Repairs	1	LS 47,306.07	47,306.07
<p>Final Invoice / Close PO</p> <p>JK 9/27/17</p> <hr/> <p>OK TO PAY - FY 16/17</p> <p>PO#: <u>2017 1354</u></p> <p>Acct#: <u>1120.5053200. 830409</u></p> <p>Goods Recd: <u>9 / 8 / 17</u></p> <p>KK 9-26-17</p> <p>R/B 9-26-17</p>				
Thank you for your business.			Total	\$47,306.07

BP
9/27
9/27/17

Balance Due	\$47,306.07
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LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 000

Expiration Date

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

Purchase Order # **20171354**

FOB: Destination Inside Delivery

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

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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

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20171567		HIGHLAND POINT REPAIRS	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
07/27/2017	1922	08/04/2017				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). HIGHLAND POINT SUBDIVISION CONCRETE ROAD REPAIRS PER ATTACHED QUOTE 1120-540-541-50-53200-830467-			1.00	EACH	\$47,306.07	\$47,306.07

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



Authorized By

Department Copy

Purchase Order Total

47,306.07