

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 25 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
9/25/2017	975

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

CC/Ship To:
Contract #14-0604 mod 4 PO #20171408 24728 Kingdom Court Culvert and Driveway Replacement

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171408	Due on receipt	9/25/2017	9/25/2017		17-01/U

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on 24728 Kingdom Court Culvert and Driveway Replacement	1	LS 11,970.33	11,970.33

FINAL INVOICE/CLOSE PO
 JK 9/27/17

 OK TO PAY - FY 16/17
 PO#: 20171408
 Acct#: 1120.5053200.830467
 Goods Recd: 9 / 20 / 17
 KK 9-26-17
 1120-20-17

Thank you for your business.	Total	\$11,970.33
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BP
9/27
Balance Due \$11,970.33
JK 9/27/17



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2017 Page 1 of

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

Purchase Order # **20171408**

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		20171594		24728 KINGDOM CT CULVERT	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
08/14/2017	1922	08/07/2017				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). 24728 KINGDOM COURT CULVERT AND DRIVEWAY REPLACEMENT PER ATTACHED QUOTE 1120-540-541-50-53200-830467-			1.00	EACH	\$11,970.33	\$11,970.33

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

Authorize By

Department Copy

Purchase Order Total

11,970.33