

# Estep Construction, Inc.

820 S Duncan Drive  
Tavares, FL 32778

**RECEIVED**

**SEP 25 2017**

LAKE COUNTY  
ROAD OPERATIONS

# Invoice

Date	Invoice #
9/25/2017	976

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

CC/Ship To:
Contract # 14-0604m4 PO# 20171443 CR-44 Bypass/Culvert Roadway

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171443	Due on receipt	9/25/2017	9/25/2017		17-01/W

Item	Description	Quantity	Unit Pr...	Amount	
1	Labor, Equipment and Materials to Perform Work on CR-44 Bypass/Culvert Roadway	1	LS 15,927.04	15,927.04	
<p><i>Final Inv / Close PO</i></p> <p><i>JK 9/27/17</i></p> <hr/> <p><b>OK TO PAY - FY 16/17</b></p> <p>PO#: <u>20171443</u></p> <p>Acct#: <u>0010-9089160-830469</u></p> <p>Goods Recd: <u>9 / 15 / 17</u></p> <p><i>KE 9-26-17</i></p> <p><i>MB 9-26-17</i></p>					
Thank you for your business.				<b>Total</b>	\$15,927.04

*BP*  
*9/27* **Balance Due** *9/27/17* \$15,927.04



# LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

# Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 001

Expiration Date

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

Purchase Order # **20171443**

FOB: Destination Inside Delivery

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

B  
I  
L  
L  
T  
O

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

I  
S  
S  
U  
E  
D

V  
E  
N  
D  
O  
R

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

S  
H  
I  
P  
T  
O

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		20171660		HURRICANE IRMA - CR 44 BYPASS	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
09/15/2017	1922	09/14/2017				SUSAN DUGAN	
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). CR 44 BYPASS CULVERT REPLACEMENT AND ROAD REPAIR PER ATTACHED QUOTE. DAMAGE RELATED TO HURRICANE IRMA - EMERGENCY REPAIR 0010-520-525-90-89160-830467-			1.00	EACH	\$15,927.04	\$15,927.04

Reprint

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

*Susan Dugan*  
Authorized By

Department Copy

Purchase Order Total

15,927.04