

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 25 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
9/25/2017	977

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

CC/Ship To:
Contract # 14-0604m4 PO# 20171411 Duda Road Driveway /Culvert [2]

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171444	Due on receipt	9/25/2017	9/25/2017		17-01/X

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on ^{Duda} Jones Road Driveway/Culvert	1	LS 28,244.05	28,244.05
Final Inv / Close PO JK 9/27/17 <hr/> OK TO PAY - FY 16/17 PO#: 20171444 Acct#: 0010.9089160.830467 Goods Recd: 9 / 18 / 17 KC 9-26-17 RB 9-26-17				
Thank you for your business.			Total	\$28,244.05

BP
9/27
9/27/17

Balance Due	\$28,244.05
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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 # **20171444**

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		20171661		HURRICANE IRMA - DUDA ROAD	
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). DUDA ROAD CULVERT AND DRIVEWAY REPLACEMENTS (2) PER ATTACHED QUOTE. DAMAGE RELATED TO HURRICANE IRMA - EMERGENCY REPAIR 0010-520-525-90-89160-830467-			1.00	EACH	\$28,244.05	\$28,244.05

Reprint

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

Susan Dugan

Authorized By

Department Copy

Purchase Order Total

28,244.05