

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 25 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
9/25/2017	978

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 Wolf Branch Rd. Erosion Repairs

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171445	Due on receipt	9/25/2017	9/25/2017		17-01/Y

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Wolf Branch Rd. Erosion Repairs	1		LS 11,212.46	11,212.46

FINAL INVOICE/CLOSE PO

JK 9/27/17

OK TO PAY - FY 16/17

PO#: 20171445
Acct#: 0010, 9089160, 830467
Goods Recd: 9 / 18 / 17

KK 09-26-17

AK 9-26-17

Thank you for your business.	Total	\$11,212.46
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BP
9/27

Balance Due	\$11,212.46
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JK 9/27/17



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 # **20171445**

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		20171662		HURRICANE IRMA - WOLF BRANCH R	
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). WOLF BRANCH ROAD EROSION REPAIRS AT BOX CULVERT PER ATTACHED QUOTE. DAMAGE RELATED TOO HURRICANE IRMA - EMERGENCY REPAIR 0010-520-525-90-89160-830467-			1.00	EACH	\$11,212.46	\$11,212.46

Reprint

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

Susan Dugan
Authorized By

Purchase Order Total

11,212.46

Department Copy