

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 25 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
9/25/2017	979

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 Lakeshore Dr. Erosion Repairs

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171446	Due on receipt	9/25/2017	9/25/2017		17-01/Z

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Lakeshore Dr. Erosion Repairs	1	LS	9,292.28	9,292.28

FINAL INV / Close PO

JK 9/27/17

OK TO PAY - FY 16/17

PO#: 20171446
Acct#: 090.9089160.830467
Goods Recd: 9 / 19 / 17

KK 9-26-17
1189-26-17

Thank you for your business.			Total	\$9,292.28
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Balance Due \$9,292.28

BP 9/27 *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 # **20171446**

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		20171664		HURRICANE IRMA -LAKESHORE DR	
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). LAKESHORE DRIVE EROSION REPAIRS PER ATTACHED QUOTE. DAMAGE RELATED TO HURRICANE IRMA - EMERGENCY REPAIR 0010-520-525-90-89160-830467-			1.00	EACH	\$9,292.28	\$9,292.28

Reprint

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

Susan Dugan
 Authorized By

Department Copy

Purchase Order Total

9,292.28