

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 25 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/25/2017 | 980 |

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

| CC/Ship To: |
|---|
| Contract #14-0604 mod 4 PO #20171449 Lane Park Road Culvert and Road Repairs |

| P.O./Contract # | Terms | Due Date | Ship Date | Ship Via | Project |
|-----------------|----------------|-----------|-----------|----------|----------|
| 20171449 | Due on receipt | 9/25/2017 | 9/25/2017 | | 17-01/ZA |

| Item | Description | Quantity | Unit Pr... | Amount |
|---|---|----------|--------------|-------------|
| 1 | Labor, Equipment and Materials to Perform Work on Lane Park Road Culvert and Road Repairs | 1 | LS 47,260.06 | 47,260.06 |
| <p>Final Inv Close PO</p> <p>JK 9/27/17</p> <hr/> <p>OK TO PAY - FY 16/17</p> <p>PO#: <u>20171449</u></p> <p>Acct#: <u>0010-9089160-830467</u></p> <p>Goods Recd: <u>9 / 25 / 17</u></p> <p>KC 9-26-17</p> <p>AP 9-26-17</p> | | | | |
| Thank you for your business. | | | Total | \$47,260.06 |

BP
9/27

Balance Due \$47,260.06

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 # **20171449**

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 | | 20171666 | | HURRICANE IRMA - LANE PARK RD | |
| Date Ordered | Vendor Number | Date Required | Confirmed To | | | Contracting Officer | |
| 09/22/2017 | 1922 | 09/19/2017 | | | | SUSAN DUGAN | |
| Item# | Description/Part No. | | | Qty | UOM | Cost Each | Extended Price |
| 1 | HURRICANE IRMA PURCHASE ORDER - CONTRACT #14-0604 - ROAD, DRAINAGE AND SIDEWALK CONSTRUCTION JOB ORDER CONTRACT (PROJECTS UP TO \$100K) (EXPIRES 12/31/2017). LANE PARK ROAD CULVERT AND ROAD REPAIRS PER ATTACHED QUOTE. DAMAGE RELATED TO HURRICANE IRMA - EMERGENCY REPAIR 0010-520-525-90-89160-830467- | | | 1.00 | EACH | \$47,260.06 | \$47,260.06 |

Reprint

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

Susan Dugan
 Authorized By

Department Copy

Purchase Order Total

47,260.06