

Estep Construction, Inc.

Fax: 407-884-6904
 689 Binion Road
 Apopka, FL 32703

RECEIVED

JUN 30 2015

Invoice

Date	Invoice #
6/30/2015	634

LAKE COUNTY
 ROAD OPERATIONS

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

CC/Ship To:
Contract #14-0604 PO #20151324 Culvert Replacemenet at 24046 Bobcat Road, Astor, FL

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20151324	Due on receipt	6/30/2015	6/30/2015		15-01/N

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Culvert Replacement at 24046 Bobcat Rd, Astor	1	LS 5,786.00	5,786.00

FINAL INVOICE / CLOSE PO

SPUDATZ 7/9/15

OK TO PAY - FY 14/15

PO#: 20151324
 Acct#: 1120.5053200.830467
 Goods Recd: 6 / 30 / 15

Thank you for your business.	Total	\$5,786.00
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Balance Due \$5,786.00

BP 7/6/15
 4/6/15

11/10/15



LAKE COUNTY
FLORIDA

Re: 14-0604 Construction Contract

Date: 7/6/2015

OKAY to PAY – Culvert Pipe Replacement

Date of Service: 7-1-2015 Invoice Number: 634

Location: 24046 Bobcat Rd.

Job Complete? Yes No

Debris Removed? Yes No

Comments: Pipe replaced, cement mitered ends, sod installed in disturbed areas

Inspected by: Robert Baker

Date: 7-1-2015



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

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

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 ESTEP CONSTRUCTION INC
 689 BINION RD
 APOPKA, FL 32703

Change Orders 000

Expiration Date

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 PW ROAD OPERATIONS
 12901 COUNTY LANDFILL RD
 PO BOX 7800
 TAVARES, FL 32778

Purchase Order

Fiscal Year 2015 Page 1 of

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

Purchase Order # **20151324**

FOB: Destination Inside Delivery

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20151492		24046 BOBCAT RD CULVERT REPLAC	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
06/26/2015	1922	06/26/2015				DONNA VILLINIS	
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 12/31/2015). CULVERT REPLACEMENT AT 24046 BOBCAT ROAD, ASTOR PER QUOTE RECEIVED. 1120-540-541-50-53200-830467-			1.00	LS	\$5,786.00	\$5,786.00

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

Donna Villinis
 Authorized By

Department Copy

Purchase Order Total
 5,786.00

24046 Bobcat Rd.

07:01:2015 10:33





24046 Bobcat Rd.

07:01:2015 10:33