

Old year

Estep Construction, Inc.

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

Invoice

Date	Invoice #
9/25/2015	669

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

RECEIVED

SEP 30 2015

LAKE COUNTY
ROAD OPERATIONS

CC/Ship To:
Contract #15-0405A PO #20151112 Install swale on north side of Florantine Cr for 250', and 370' on south side

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20151112	Due on receipt	9/25/2015	9/25/2015		15-05/D

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Excavation Activities and Haul the Materials as Outlined in Scope of Services on Florantine CR	620	LF	3.50	2,170.00
1	Bahia, Sod Installation	7,600	SF	0.40	3,040.00
1	Zoysia, Sod Installation	1,600	SF	0.65	1,040.00

JK 10/13/15

OK TO PAY - FY 14/15

PO#: 20151112
 Acct#: 1120.5053200.830400
 Goods Recd: 9/25/15

Thank you for your business.	Total	\$6,250.00
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Balance Due \$6,250.00

JK 10/13/15
BP 10/13/15

10/13/15



LAKE COUNTY
FLORIDA

Public Works Road Ops

Phone :407-325-5998

Fax:407-884-6904

Re: 15-0405A, Estep Construction, Inc. Date: 10/13/2015

OKAY to PAY

Type of work completed:

Swale work per hour (County supplies trucks)	<input type="checkbox"/>
Swale Work per foot dig only (Contractor supplies trucks)	<input type="checkbox"/>
Swale work per foot with sod (Contractor supplies trucks)	<input checked="" type="checkbox"/>

Length of project: 620 LF

Location : Florantine Circle

Total Time on invoice: n/a

Total length completed in linear feet: 620 lineal feet

Amount of Sod Used : 7,600 sq. ft. bahia and 1,600 sq. ft.

Comments: _____

County Representative: B. Press

Date: 9-29-15