

Estep Construction, Inc.

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

Invoice

Date	Invoice #
10/30/2015	689

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

RECEIVED
 NOV - 2 2015
 LAKE COUNTY
 ROAD OPERATIONS

CC/Ship To:
Contract #14-0604 mod 1 PO #20160487 Pipe Replacement at 23921 Ermine Rd in Astor

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20160487	Due on receipt	10/30/2015	10/30/2015		15-01/ZE

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, equipment and materials to perform pipe replacement at 23921 Ermine Rd.	1		LS 5,786.00	5,786.00

OK TO PAY - FY 15/16

PO#: 20160487
 Acct#: 1120.5053200. 830467
 Goods Recd: 10 / 30 / 15
 Final Inv | Close PO

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

11/5/15 BP 11/3/15
 11/5/15 BP 11/3/15
 11/5/15 BP 11/3/15

Road, Drainage and Sidewalk Constuction, 14-0402 , Estep Constuction

Location	Purchase Order	PO Total	Work Requested	Segment #	Status	OK to Pay Date
14, 2015 FY						
24030 Coon Rd.	20151273	\$7,286.00	Culvert Replacement	3-9787L-01	completed	7/1/2015
Laura Lane @ Bay Rd.	20151272	\$9,467.00	Culvert Replacement	3-4160-02	completed	7/7/2015
Carlton Village Park	20151271	\$800.00	Skimmer Repair	1-7710B-01	completed	6/29/2015
24046 Bobcat Road	20151324	\$5,786.00	Culvert Replacment	3-9787N-01	completed	7/1/2015
Calvin Lee Rd.	20151311	\$59,786.00	Culvert Replacment	2-0609-01	completed	7/7/2015
24144 Bobcat Rd.	20151409	\$31,476.00	Culvert Replacement	3-9787N-01	completed	8/11/2015
24124 Armadillo Rd.	20151409	\$31,476.00	Culvert Replacement	3-9787O-01	completed	8/11/2015
55625 Fern Rd.	20151409	\$31,476.00	Culvert Replacement	3-9787I-01	completed	8/11/2015
24015 Panther Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787Q-01	completed	8/11/2015
23825 River Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787-01	completed	8/11/2015
First St. @ Ann St.	20151449	\$10,946.00	Culvert Replacment	3-9689B-01	completed	8/14/2015
109355 Vista Del Sol Cir.	20151480	\$11,054.00	Culvert Replacment 24'		completed	8/24/2015
American Legion @ Robie & Old Hwy 441						
Rollingwoods Tr.	20151493	\$96,846.00	Culvert Replacement		completed	9/23/2015
17013 CR 450A			Culvert Replacement		Ma.3 done	
Green Bay Drive	20151553	\$31,936.00	Culvert Replacement		completeted	9/11/2015
15, 2016 FY						
Location	Purchase Order	PO Total	Work Requested	Segment #	Status	OK to Pay Date
Ann Street @ First St.	20160488	\$7,406.00	Culvert Replacement	3-9688C-01	completed	11/2/2015
Lake Dora Circle	20160221	\$17,224.00	Culvert Replacment	1-3844-03	completed	10/19/2015
24038 Armadillo Rd.	20160451	\$7,286.00	Culvert Replacement	3-9787O-01	completed	11/2/2015
Ermine Rd.	20160487	\$5,786.00	Culvert Replacement	3-9787J-01	completed	11/2/2015
Lakeshore Dr. Yalaha	20160567	\$1,299.00	18" U endwall	1-3128-01	completed	11/2/2015
17013 CR 450A	20160450	\$3,035.00	Apron Replacment	3-7270-01	completed	11/2/2015


MEMORANDUM

Public Works Department
Road Operations Division
12901 County Landfill Rd
Tavares, FL 32778



LAKE COUNTY
FLORIDA

P: 352/343-6439
F: 352/742-3888
www.lakegovernment.com

To: Jim Stivender, Director of Public Works
From: Lori Koontz, Road Operations Division Manager 
Date: October 28, 2015
Subject: Absence from Office – November 2, 2015 through November 6, 2015

I will be out of the office, on vacation, from Monday, November 2nd through Friday, November 6, 2015. The following supervisors will be in charge during my absence:

Jeff Johnson – Road Operations matters.
Terry Scott - Construction matters.
Mary Hamilton – signing authority (including Munis).

Contact#: 343-6439
Contact#: 253-9024
Contact#: 253-6006

LK/kk

Cc: Fred Schneider
Mary Hamilton
Jeff Johnson
Terry Scott
Road Operations Supervisors and Administrative Staff