## **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

NOV - 2 2015

LAKE COUNTY ROAD OPERATIONS CC/Ship To:

Contract #14-0604 mod 1

PO #20160487

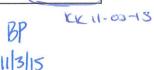
Pipe Replacement at 23921

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

	100107	Due on receipt	10/30/2015	10/30/20				13 01722
Item		Description		Qua	antity		Unit Pr	. Amount
1	Labor, equipment an 23921 Ermine Rd.	d materials to perform p	ipe replacement a	PO#:	2	20 5053	5,786.00  AY - FY  3200. 83	15/16
Thank you for you	ır business.				То	tal		\$5,786.00

KUB 11-3-15 Balance Due



\$5,786.00

Road, Drainage and Side	ewalk Constuction,	14-0402 , Estep Cons	tuction			
Location	Purchase Order	PO Total	Work Requested	Segment #	Status	OK to Pay Date
14, 2015 FY						1
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 Replacment	3-9787N-01	completed	8/11/2015
24124 Armadillo Rd.	20151409	\$31,476.00	Culvert Replacment	3-97870-01	completed	8/11/2015
55625 Fern Rd.	20151409	\$31,476.00	Culvert Replacment	3-97871-01	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	Develope Out	DO Tatal	W- J. D		Class	OK to Do Dot
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	3-97870-01	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
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Public Works Department Road Operations Division 12901 County Landfill Rd Tavares, FL 32778



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 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