Estep Construction, Inc.

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

Invoice

Date	Invoice #
10/30/2015	690

Bill To

Lake County PW
Road Operations

12901 County Landfill Rd

PO Box 7800

Tavares, FL 32778

RECEIVED

NUV - 2 2015

LAKE COUNTY ROAD OPERATIONS CC/Ship To:

Contract #14-0604 mod 1

PO #20160488

Pipe Replacement at Ann St

and 1st St in Astor

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20160488	Due on receipt	10/30/2015	10/30/2015		15-01/ZF

Item		Description		Qua	antity		Unit Pr.	. Amount
1	Labor, equipment an Ann St. & First St. in	d materials to perform pip	e replacement a	PO#: Acet# Good	: 112 s Recd	20.5053 :/	7,406.0 AY - FY 200. 83	15/16 30/407 30/1/5
Thank you for you	ur business.				То	tal		\$7,406.00
								Ψ7,100.00

Balance Due

\$7,406.00

KK11-02-15

Albus-3-15

BP 11/3/1

24030 Coon Rd. 20151273 \$7,286.00 Culvert Replacement 3-9787L-01 completed 7/	Road, Drainage and Side	walk Constuction,	14-0402 , Estep Cons	tuction			
24030 Coon Rd. 20151273 \$7,286.00 Culvert Replacement 3-9787L-01 completed 7/	1	Durchese Order	DO Total	Wark Dagwasted	Cogmont #	Ctatus	OK to Bay Date
24030 Coon Rd. 20151273 \$7,286.00 Culvert Replacement 3-9787L-01 completed 7/		Purchase Order	PO Total	Work Requested	Segment #	Status	OK to Pay Date
Laura Lane @ Bay Rd. 20151272 \$9,467.00 Culvert Replacement 3-4160-02 completed 7/ Carlton Village Park 20151271 \$800.00 Skimmer Repair 1-77108-01 completed 6/2 24046 Bobcat Road 20151324 \$5,786.00 Culvert Replacement 3-9787N-01 completed 7/ Calvin Lee Rd. 20151311 \$59,786.00 Culvert Replacement 2-0609-01 completed 7/ Calvin Lee Rd. 20151409 \$31,476.00 Culvert Replacement 3-9787N-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacement 3-9787N-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-96898-01 completed 8/2 24015 Panther Rd. 20151409 \$10,946.00 Culvert Replacement 24' completed 8/2 24015 Panther Rd. 20151449 \$10,946.00 Culvert Replacement 4 completed 9/2 24016 Parther Rd. 20151493 \$96,846.00 Culvert Replacement 5-9/2 24016 Parther Rd. 20160488 \$7,406.00 Culvert Replacement 5-9/2 24028 Armadillo Rd. 20160481 \$7,224.00 Culvert Replacement 3-9688C-01 completed 10/2 24038 Armadillo Rd. 20160451 \$7,224.00 Culvert Replacement 3-9787-0-01 completed 11/2 24038 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacement 3-9787-0-01 completed 11/2 24038 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacement 3-9787-0-01 completed 11/2 24038 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacement 3-9787-0-01 completed 11/2 24038 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacement 3-9787-0-01 completed 11/2 24038 Armadillo Rd.	14, ZU15 FY						I
Laura Lane @ Bay Rd. 20151272 \$9,467.00 Culvert Replacement 3-4160-02 completed 7/ Carlton Village Park 20151271 \$800.00 Skimmer Repair 1-7710B-01 completed 6/2 24046 Bobcat Road 20151324 \$5,786.00 Culvert Replacement 3-9787N-01 completed 7/ Calvin Lee Rd. 20151311 \$59,786.00 Culvert Replacement 2-0609-01 completed 7/ 24144 Bobcat Rd. 20151409 \$31,476.00 Culvert Replacement 3-9787N-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-97870-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 3-96898-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 24' completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacement 4 Completed 9/2 24016 Parther Rd. 20151480 \$11,054.00 Culvert Replacement 5-9688C-01 completed 9/2 24016 Parther Rd. 20160488 \$7,406.00 Culvert Replacement 3-9688C-01 completed 10/2 24038 Armadillo Rd. 20160451 \$7,224.00 Culvert Replacement 3-98870-01 completed 10/2 24038 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacement 3-98790-01 completed 11. 2408 Bore Circle 20160487 \$5,786.00 Culvert Replacement 3-98790-01 completed 11. 2408 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacement 3-98790-01 completed 11.	24020 Coon Pd	20151272	\$7.286.00	Culvert Replacement	3-07871-01	completed	7/1/2015
Carlton Village Park 20151271 \$800.00 Skimmer Repair 1-77108-01 completed 6/2 24046 Bobcat Road 20151324 \$5,786.00 Culvert Replacment 3-9787N-01 completed 7/ Calvin Lee Rd. 20151311 \$59,786.00 Culvert Replacment 2-0609-01 completed 7/ 24144 Bobcat Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787N-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787N-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151490 \$10,946.00 Culvert Replacment 3-9689B-01 completed 8/2 24015 Panther Rd. 20151490 \$11,054.00 Culvert Replacment 24' completed 8/2 24015 Panther Rd. 20151490 \$31,936.00 Culvert Replacment 24' completed 9/2 24016 Panther Rd. 20151490 \$31,936.00 Culvert Replacment 3-9688C-01 completed 11, 24016 Panther Rd. 20160487 \$7,406.00 Culvert Replacment 3-9688C-01 completed 11, 24018 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24028 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160567 \$1,299.00 Lulvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160567 \$1,299.00 Lulvert Replacment 3-9787O-01 completed 11, 24088 Armadil	24030 C0011 Na.	20131273	\$7,280.00	Culvert Neplacement	3-37871-01	Completed	7/1/2013
Carlton Village Park 20151271 \$800.00 Skimmer Repair 1-77108-01 completed 6/2 24046 Bobcat Road 20151324 \$5,786.00 Culvert Replacment 3-9787N-01 completed 7/ Calvin Lee Rd. 20151311 \$59,786.00 Culvert Replacment 2-0609-01 completed 7/ 24144 Bobcat Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787N-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787N-01 completed 8/2 24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787O-01 completed 8/2 24015 Panther Rd. 20151490 \$10,946.00 Culvert Replacment 3-9689B-01 completed 8/2 24015 Panther Rd. 20151490 \$11,054.00 Culvert Replacment 24' completed 8/2 24015 Panther Rd. 20151490 \$31,936.00 Culvert Replacment 24' completed 9/2 24016 Panther Rd. 20151490 \$31,936.00 Culvert Replacment 3-9688C-01 completed 11, 24016 Panther Rd. 20160487 \$7,406.00 Culvert Replacment 3-9688C-01 completed 11, 24018 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24028 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160567 \$1,299.00 Lulvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160487 \$5,786.00 Culvert Replacment 3-9787O-01 completed 11, 24088 Armadillo Rd. 20160567 \$1,299.00 Lulvert Replacment 3-9787O-01 completed 11, 24088 Armadil	Laura Lane @ Bay Rd	20151272	\$9.467.00	Culvert Replacement	3-4160-02	completed	7/7/2015
24046 Bobcat Road 20151324 \$5,786.00 Culvert Replacment 3-9787N-01 completed 7/	Edura Edire & Day No.	20131272	φ3,407.00	Carverencepiacement	3 1100 02	Completed	1,1,2020
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24124 Armadillo Rd. 20151409 \$31,476.00 Culvert Replacment 3-97870-01 completed 8/1	24144 Bobcat Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787N-01	completed	8/11/2015
S5625 Fern Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787L-01 completed 8/1				***************************************			
S5625 Fern Rd. 20151409 \$31,476.00 Culvert Replacment 3-9787t-01 completed 8/1	24124 Armadillo Rd.	20151409	\$31,476.00	Culvert Replacment	3-97870-01	completed	8/11/2015
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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