Estep Construction, Inc.

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

Invoice

Date	Invoice #					
3/17/2016	737					

Bill To

Lake County PW
Road Operations
12901 County Landfill Rd
Tavares, FL 32778

MAR 18 2016

LAKE COUNTY
ROAD OPERATIONS

CC/Ship To:

Contract #13-0607 mod 2
PO #20160032
Pipe Video at Shore Dr
Winter Garden

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20160032	Due on receipt	3/17/2016	3/17/2016		16-02/U

Item	Description	Quantity		Unit Pr	Amount
	Recording - 4" pipe	29	LF	1.00	29.00
		PO#:	P CON 201600 1120.50	3/2/16 TO PAY ISTRUCTIC 32 053200.8304	60

Thank you for your business.

Total

RCB 3-21-16

\$29.00

Balance Due

\$29.00

BP 3121



Estep Construction, Inc.
689 S. Binion Road, Apopka, FL 32703

3-10-2016

Subject:

Date:

Project Order Form

Contract No. 13-0607, Storm Water Pipe/Water Quality Unit

Cleaning, Video Recording and Related Services

Purchase Order No. 20150035

Dear Estep Construction:

Please find below a request for services under the Storm Water Pipe/Water Quality Unit Cleaning, Video Recording and Related Services Contract No. 13-0607. A description of the requested services and project specific information is listed below.

Any questions or descrepancies regarding the pipe size, length or amount of blockage must be addressed and agreed upon between the Contractor and the Project Manager prior to performing any work. Any work performed without agreement by all parties shall be paid in accordance with the terms and conditions of the Contract. Invoices should be sent to 12901 County Landfill Road, Tavares, FL 32778.

Pursuant to the Contract, all work shall begin within fourteen (14) calendar days from receipt of this notice. Please make sure to contact our office regarding the scheduling of this work.

PIPE LOCATION:		ad Number:	1268		Segment Number: 2-1268- \circ $+$			
Road Name:	Shore Dr.			_Address: _	-	13138		
Section:	25	Township:	22	Range:	26	Closest City:	Winter Garden	
PIPE SPECIFIC	ATIONS:							
Diameter:	4" inch	Length:	29' feet	Number of I	Manhol	es/Inlets: one		
Percentage of	f Blockage:	10% or les	<u>s</u>	11% - 30%		above 30%		
WORK DESCR	IPTION:							
video pipe or	nly							
Work Comple	ted and OK t	o PAY:	3-14-201	L6		Invoice #	737	
		Robert	Baker			3/21/201	.6	
		nenacted by				Date		





352-383-0002 352-383-8085 Absolutelinetek@aol.com

Site Data

Project Name estep winter garden			City winter garden	Street shore dr		Starting Dist.
Date Tin 31/14/2016 10:	ne 55:11 AM	M.H. Start 13138	M.H. St	top	M.H. Depth	Pipe Size(in) 4
Type of Pipe Iron		Direction Away-D		Surface Condition Paved Asphalt	n	Final Dist(ft) -16.9

