

RECEIVED

MAR 18 2016

Invoice

Estep Construction, Inc.

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

LAKE COUNTY  
ROAD OPERATIONS

Date	Invoice #
3/18/2016	742

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

CC/Ship To:
Contract #14-0604 mod 2 PO #20161026 Swale Installation with RipRap Ditch Blocks on Shore Dr, Winter Garden

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20161026	Due on receipt	3/18/2016	3/18/2016		16-01/J

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Swale Installation with RipRap Ditch Blocks on Shore Dr, Winter Garden	1		LS 9,287.39	9,287.39

*JK 3/21/16*

OK TO PAY - FY 15/16

PO#: 20161026  
Acct#: 1120.5053200.830407  
Goods Recd: 3/18/2016

Thank you for your business.	Total <i>AB 5-18-16</i>	\$9,287.39 <i>AB 3/18/16</i>
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Balance Due	\$9,287.39
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*BP*  
*3/21*



# LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

Change Orders 000

Expiration Date

# Purchase Order

Fiscal Year 2016 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20161026**

FOB: Destination Inside Delivery

Office of Procurement Services  
Phone: 352-343-9839 Fax 352-343-9473

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PWROC  
PUBLIC WORKS ROAD OPER. CTR  
12901 COUNTY LANDFILL ROAD  
PO BOX 7800  
TAVARES, FL 32778

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PW ROAD OPERATIONS  
12901 COUNTY LANDFILL RD  
PO BOX 7800  
TAVARES, FL 32778

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1922  
ESTEP CONSTRUCTION INC  
689 BINION RD  
APOPKA, FL 32703

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20161134		SHORE DRIVE SWALE INSTALLATION	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
03/09/2016	1922	03/10/2016				DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT #14-0604 - ROAD, DRAINAGE AND SIDEWALK CONSTRUCTION JOB ORDER CONTRACT (PROJECTS UP TO \$100K) (EXPIRES 12/31/2016). SWALE INSTALLATION WITH RIPRAP DITCH BLOCKS ON SHORE DRIVE, WINTER GARDEN PER QUOTE RECEIVED. 1120-540-541-50-53200-830467-			1.00	LS	\$9,287.39	\$9,287.39

IMPORTANT: This order is subject to the terms & conditions herein.

Authorized By

Department Copy

Purchase Order Total

9,287.39



**LAKE COUNTY**  
FLORIDA

Re: 14-0604 Construction Contract

Date: 3/18/2016

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**OKAY to PAY – Culvert Pipe Replacement**

Date of Service: 3-18-2016 Invoice Number: 742

Location: Shore Dr.

Job Complete? Yes  No

Debris Removed? Yes  No

Comments: Installed swale with rubble ditch blocks per quote specifications

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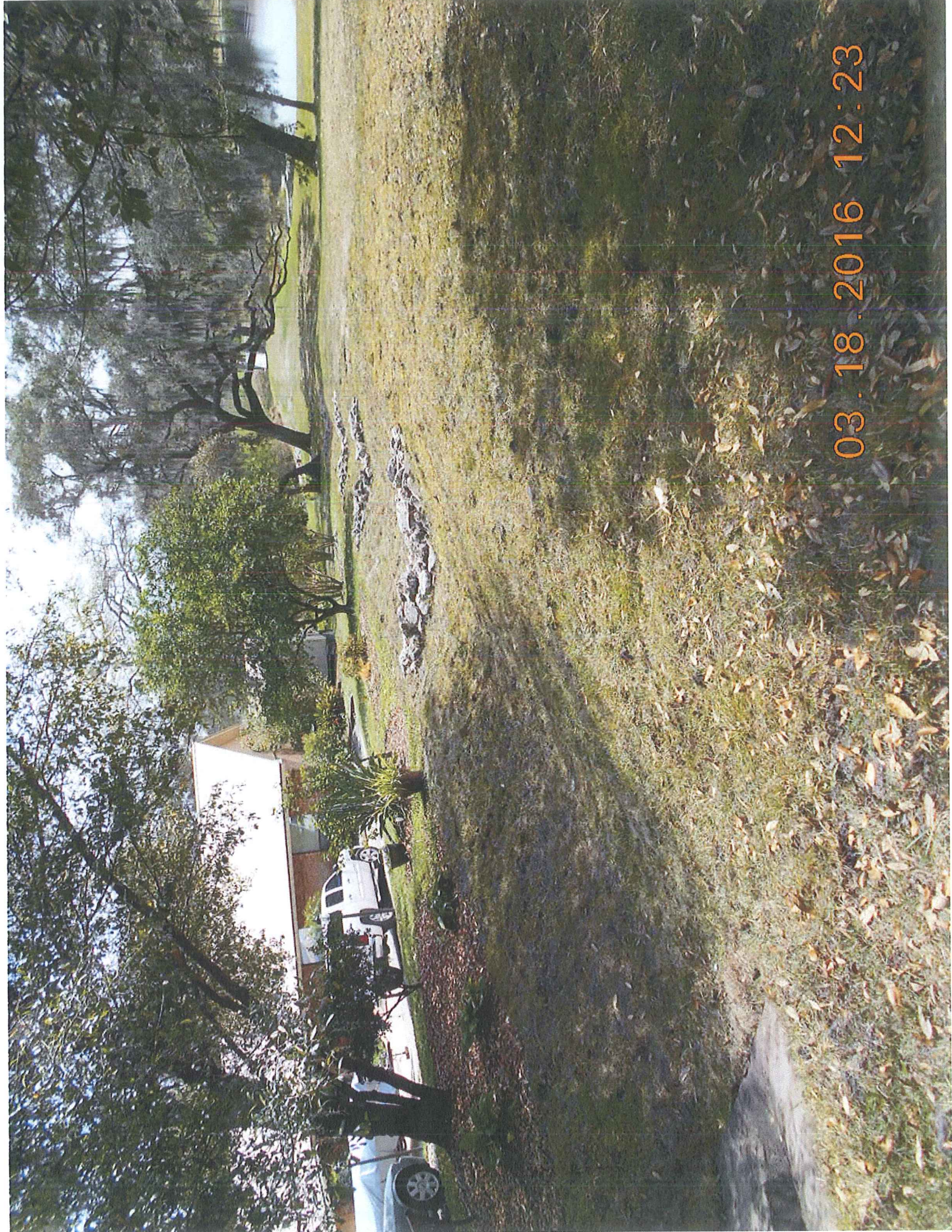
Inspected by: Robert Baker Date: 3-18-2016





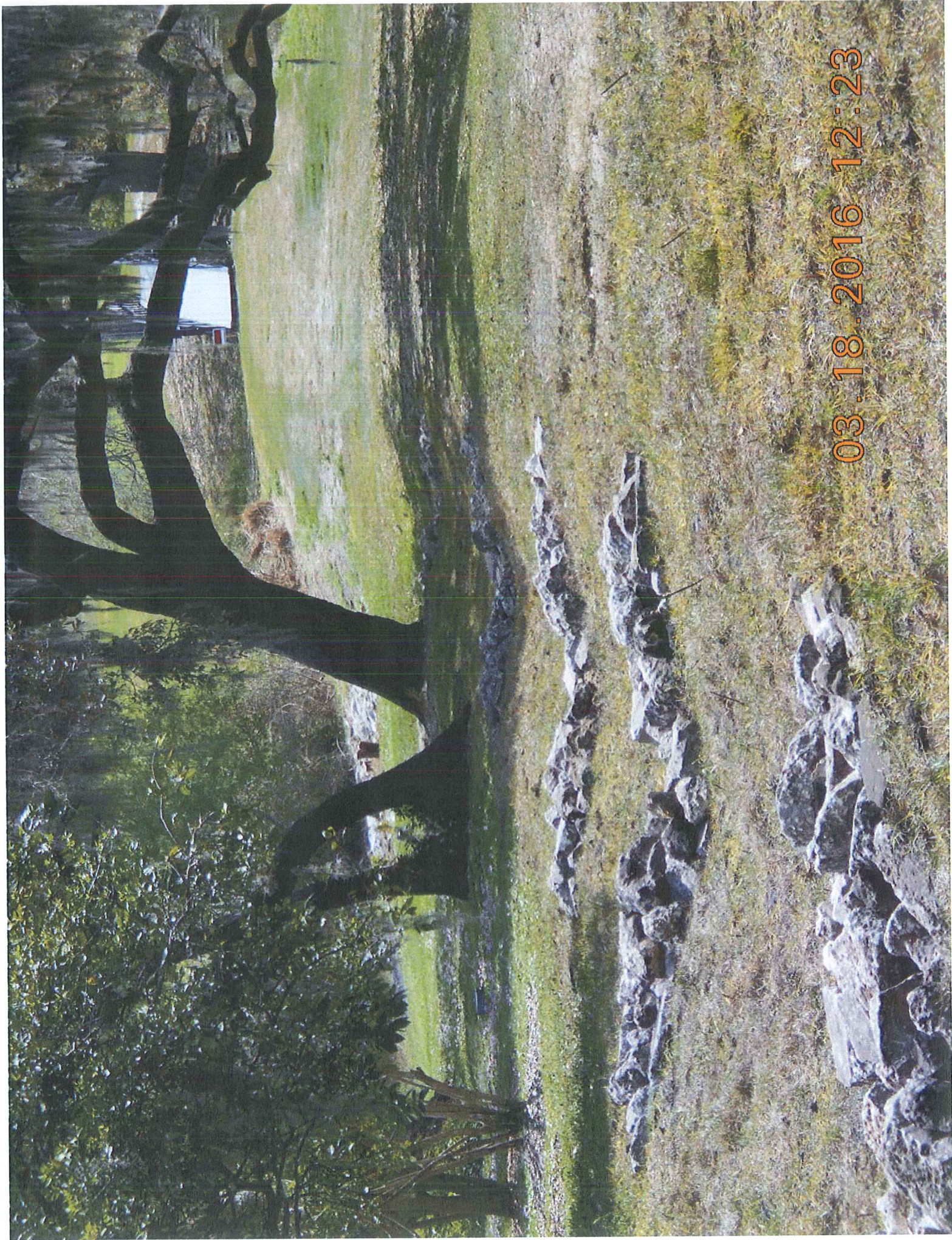
03.18.2016 12:23





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