

**Estep Construction, Inc.**

820 S Duncan Drive  
Tavares, FL 32778

**RECEIVED**

SEP 16 2016

LAKE COUNTY  
ROAD OPERATIONS

**Invoice**

Date	Invoice #
9/16/2016	814

<b>Bill To</b>
Lake County PW Road operations 12901 County Landfill Rd PO Box 7800 Tavares, FL 32778

<b>CC/Ship To:</b>
Contract #14-0604 mod 2 PO #20161494 16169 Mead Street Curb Replacement

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20161494	Due on receipt	9/16/2016	9/16/2016		16-01/ZF

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Curb Replacement at 16169 Mead Street.	1		LS 10,855.90	10,855.90

*Final Invoice / Close PO*

*SK 9/27/16*

OK TO PAY - FY 15/16

PO#: 20161494  
Acct#: 1120.5053200.830467  
Goods Recd: 9 / 15 / 2016

*XL 09-16-16*

Thank you for your business.	<b>Total</b>	\$10,855.90
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*9-20-16*  
**Balance Due** \$10,855.90

*BP  
9/26*



**LAKE COUNTY**  
 BOARD OF COUNTY COMMISSIONERS  
 www.lakecountyfl.gov

# Purchase Order

Fiscal Year 2016 Page 1 of

Change Orders 000

Expiration Date

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

Purchase Order # **20161494**

FOB: Destination Inside Delivery

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

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

**ISSUE D**

**VENDED**  
 1922  
 ESTEP CONSTRUCTION INC  
 820 S DUNCAN DR  
 TAVARES, FL 32778

**SHIP TO**  
 RO  
 PW ROAD OPERATIONS  
 12901 COUNTY LANDFILL RD  
 PO BOX 7800  
 TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20161678		16969 MEAD STREET	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
08/16/2016	1922	08/19/2016				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). 16169 MEAD STREET CURB REPLACEMENT PER ATTACHED QUOTE 1120-540-541-50-53200-830467-	1.00	LS	\$10,855.90	\$10,855.90		

Reprint

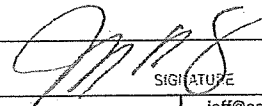
**IMPORTANT: This order is subject to the terms & conditions herein.**

Authorized By

Department Copy

**Purchase Order Total**  
 10,855.90

16169 Mead Street Curb Replacement  
LAKE COUNTY, FL

ITEM NO.	FDOT PAY ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	EXTENDED PRICE
1	0101 1	Mobilization	LS	\$8,500.00	1	\$8,500.00
2	0102 1	M.O.T. (Maintenance of Traffic)	DAYS	\$608.76	1	\$608.76
3	0110 4	Concrete Removal	SY	\$18.72	11	\$205.92
4	0520 3'	New Valley Curb	LF	\$19.24	50	\$962.00
5	0327 70 1	Milling Existing Asph Pavt, 1" Avg Depth	SY	\$2.33	55.5	\$129.32
6	0334 1 13	Superpave Asphaltic Concrete, Traffic C	TN	\$89.98	5	\$449.90
<b>TOTAL LUMP SUM COST:</b>				<b>\$10,855.90</b>		
<b>NUMBER OF CALENDAR DAYS TO COMPLETE:</b>				<b>1</b>		
<b>PROPOSED START DATE:</b>				<b>ASAP</b>		
<b>PROPOSED COMPLETION DATE:</b>				<b>Within 1 days of N.T.P.</b>		
<b>ADDITIONAL REQUIREMENTS</b>						
<b>OR NOTES:</b>						
<b>CONTRACTOR NAME AND SIGNATURE:</b>		Jeffrey R. Estep, President PRINT NAME		 SIGNATURE		
<b>Contractor Company Name:</b>		Estep Construction, Inc.		<b>E-mail:</b>		jeff@estepconstruction.com
<b>Contractor Address:</b>		820 S. Duncan Drive, Tavares, FL 32778		<b>Contractor Number:</b>		
<b>Phone #:</b>		(352) 742-4470		<b>Project Tracking #:</b>		
<b>Fax #:</b>		(352) 742-4472		<b>Proposal Date:</b>		08/17/16





# LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

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

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ESTEP CONSTRUCTION INC  
820 S DUNCAN DR  
TAVARES, FL 32778

Change Orders 000

Expiration Date

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Fiscal Year 2016 Page 1 of

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Phone: 352-343-9839 Fax 352-343-9473

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

Authorized By

Department Copy

Purchase Order Total

3,319.33

- CHANGE ORDER REQUEST -

PO # ISSUED:	20161494	Date:	8/18/2016
REQ #:	C/O: D. Villinis	Vendor:	Estep Construction
<b>Please Change the Following Item(s):</b>			
Item No.	From Unit Price	To Unit Price	From Quantity To Quantity
1	\$ 3,319.33	\$ 10,855.90	
<b>Explanation: (Required)</b>			
Additional funding needed for the added costs to repair the road. This quote includes the road repair whereas the first quote was only for the curb replacement.			
Original PO Amount:	\$ 3,319.33		
Previous Change Orders:			
Increase/Decrease PO Amount:	\$ 7,536.57		
The new total amount of this P.O. is:	\$ 10,855.90		
<b>Please Add the Following Item(s):</b>			
Item No.	Description	Fund, CC, Obj. Code	Quantity Unit Price
<b>Explanation: (Required)</b>			
Original PO Amount:	\$ -		
Previous Change Orders:	\$ -		
Increase/Decrease PO Amount:	\$ -		
The new total amount of this P.O. is:	\$ -		

Cancel Entire Purchase Order: \_\_\_\_\_

(Requires Requestor Signature)

Cancel Item Numbers: \_\_\_\_\_

Accounting Data Changes: N/A

Change Vendor to: \_\_\_\_\_

Vendor #: \_\_\_\_\_

<b>Purchasing Use Only</b>
Change Order Input By: _____ On: _____ (Date)

Requested By: Brenda Press BPress 8/19/16 ←

Approved By: Lori Koontz 8/19/16 ← **Mandatory Blocks**

Lori Koontz, Road Operations Division Manager / Jim Stivender, Jr., Public Works Director

Phone Number: 352-343.6439 ←

Budget Office: \_\_\_\_\_ ← **Budget Signature is required for any changes to 860.6\_\_**

County Manager's Signature: \_\_\_\_\_

**Required if Change Order over 10%, excluding Term and Supply Contracts)**

Need change Order Done By: ASAP

(Date)



# MEMORANDUM

PUBLIC WORKS,  
ROAD OPERATIONS DIVISION  
12901 County Landfill Road  
Tavares, Florida 32778



LAKE COUNTY  
FLORIDA

P: 352.343.6439  
F: 352.742.3888  
[www.lakecountyfl.gov](http://www.lakecountyfl.gov)

To: Jeff Johnson, Road Superintendent

From: Brenda Press, Contracting Officer

Date: August 18, 2016

Subject: Mead Street Curb and Road Repair

*BPress*

This memo is being used to justify the amount of the mobilization charge at \$8,500. The scope of the project is very small (curb replacement and a road repair patch for a total length of 50') but requires a large amount of equipment to complete the work. The equipment needs include paver, roller, tack wagon, broom tractor, milling head/skid steer, and vehicles to transport the crew. The project is also located in the southern portion of Clermont, approximately 28 miles from our office in Tavares. Most contractors also have a minimum charge in order to mobilize this amount of equipment. The contract is written to compensate the contractor based on the average Florida DOT historical rates. The mobilization charge is not published due to the economies of scale factor. Based on these factors, I feel as that the \$8,500 mobilization fee is fair and reasonable.

TIMOTHY I. SULLIVAN  
District 1

SEAN M. PARKS, AICP, QEP  
District 2

JIMMY CONNER  
District 3

LESLIE CAMPIONE  
District 4

WELTON G. CADWELL  
District 5