

OLD YEAR

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 30 2016

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
9/30/2016	821

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 #20161493 17606 Satsuma Circle Pipe Replacement

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20161493	Due on receipt	9/30/2016	9/30/2016		16-01/ZE

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Culvert Replacement at 17606 Satsuma Circle.	1	LS 38,910.74	38,910.74

Final Invoice Close PO
JK 10/1/16

OK TO PAY - FY 15/16

PO#: 20161493
Acct#: 1120.5053200.830467
Goods Recd: 9 / 29 / 2016
LK 9-30-16

Thank you for your business.	Total	\$38,910.74
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Balance Due \$38,910.74

9/10/3/16 BP
10/3



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

Purchase Order

Fiscal Year 2016 Page 1 of

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

Purchase Order # **20161493**

FOB: Destination Inside Delivery

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

Vendor Phone Number 407-325-5998		Vendor Fax Number 407-884-6904		Requisition Number 20161677		Delivery Reference 17606 SATSUMA CIR PIPE REPLACE			
Date Ordered 08/16/2016		Vendor Number 1922		Date Required 08/19/2016		Confirmed To		Contracting Officer 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). 17606 SATSUMA CIRCLE PIPE REPLACEMENT PER ATTACHED QUOTE 1120-540-541-50-53200-830467-	1.00	LS	\$41,937.94	\$41,937.94				

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

Authorized By

Department Copy

Purchase Order Total

41,937.94

Press, Brenda

From: Press, Brenda
Sent: Thursday, September 22, 2016 1:12 PM
To: Jeffrey R. Estep (jeff@estepconstruction.com)
Cc: Johnson, Jeff; Berger, David
Subject: 17606 Satsuma Circle Pipe Replacement

Hi Jeff,

David Berger told me that there were discussions regarding changes to the work scope for the pipe replacement at 17606 Satsuma Circle. It is my understanding that we will reduce the pipe installation (18" HDPE) for 100' and install a swale for the 100'. David mentioned that the driveway at the community mailbox location would be removed and replaced with one that conforms to the swale. According to the quote, the driveway was already quoted as being removed and reinstalled. Is it correct then, that the only change would be a reduction in the price as we will reduce the purchase order by \$6,043 for the 100' of HDPE and add the cost of the swale for the same distance? Can you please provide me with a cost estimate for the changes to the scope? Thank you!

Brenda L. Press

Contracting Officer I

Lake County Department of Public Works, Road Ops Division

12901 County Landfill Road

Tavares, FL 32778

T: (352) 343-6439

F: (352) 742-3888

bpress@lakecountyfl.gov

Please note: Florida has a very broad public records law. Most written communication to or from government officials regarding government/public business is public record available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

Satsuma Cir.

Reduce 100' of HDPE <\$6,043>

add swale

add replacement of dw to conform to swale

Work scope changes discussed w/ David Berger and Jeff Estep @ the utility coordination meeting on 9/20. Changes in work scope b/c the depths cannot be obtained for the pipe.

Bp 9/22