

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

Invoice

Date	Invoice #
7-7-17	929

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

RECEIVED

JUL 10 2017

LAKE COUNTY
ROAD OPERATIONS

CC/Ship To:
Contract #14-0604 mod 4 PO #20171177 Citrus Grove Rd Re-Profiling, Excavation, Curb Work & Paving

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171177	Due on receipt	6/30/2017	6/30/2017		17-01/J

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Citrus Grove Rd Re-Profiling, Excavation, Curb Work & Paving	1	LS 74,326.94	74,326.94

OK 7/12/17

OK TO PAY - FY 16/17

PO#: 20171177
 Acct#: 1120.5053200.830467
 Goods Recd: 7 / 6 / 17
KK 7-10-17
7/11/17

Thank you for your business.	Total	\$74,326.94
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Balance Due \$74,326.94

BP
7/10



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 000

Expiration Date

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

Purchase Order # **20171177**

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

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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		20171344		CITRUS GROVE ROAD	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
05/05/2017	1922	05/08/2017				CATHY VANATTA	
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 12/31/2017). CITRUS GROVE ROAD RE-PROFILING, EXCAVATION, CURB WORK AND PAVING PER ATTACHED QUOTE 1120-540-541-50-53200-830467-			1.00	EACH	\$74,326.94	\$74,326.94

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


Authorized By

Department Copy

Purchase Order Total

74,326.94