

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

SEP 18 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
9/18/2017	968

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

CC/Ship To:
Contract # 13-0607 mod 4 PO# 20170178 3-5069-14 East Crooked Lk. Dr. 2326 Topping Pl (behind addr)

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20170178	Due on receipt	9/18/2017	9/18/2017		16-17/K

Item	Description	Quantity		Unit Pr...	Amount
1	2326 Topping Place Pipe Cleaning - 10"	20	LF	3.00	60.00
1	Video Recording - unable to record as pipe had 2 smaller pipes inside it	0.16	LF	1.00	0.16

JK 9/22/17

OK TO PAY - FY 16/17

PO#: 20170178
Acct#: 1120.5053200.830460
Goods Recd: 9/13/17

REC 09-18-17
9/22/17

Thank you for your business.

Total

\$60.16

169-19-17

Balance Due

\$60.16

BP
9/22



LAKE COUNTY
FLORIDA

Date: 8-15-2017

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

Subject: 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 discrepancies 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: Road Number: 5069 Segment Number: 3- 5069-14

Road Name: East Crooked Lake Drive Address: 2326 Topping Place

Section: 13 Township: 19 Range: 26 Closest City: Mount Dora


PIPE SPECIFICATIONS:

Diameter: 10" inch Length: 46' LF Number of Manholes/Inlets: one

Percentage of Blockage: 10% or less 11% - 30% above 30% X

WORK DESCRIPTION:

Clean and video cross pipe under East Crooked Lake Drive behind 2326 Topping Place.

Work Completed and OK to PAY:	<u>9-13-17</u>	Invoice #	<u>968</u>
	Inspected by	<u>9-20-17</u>	Date

BP
8/15

Project Information

PROJECT NAME: 16-17/K	CREATED: 2017.09.13	CATALOG NAME: NASSCO PACP-4
CUSTOMER: Lake County	PROJECT LEADER: Robert Hersey	CONTRACTOR: Estep Construction Inc

Customer: Lake County
Responsible:
Department:
Post-Office Box:
Street:
Location:
Telephone:
Telefax:
Mobile Phone:
E-Mail:

Project Leader: Robert Hersey
Responsible:
Department:
Post-Office Box:
Street:
Location:
Telephone:
Telefax:
Mobile Phone:
E-Mail:

Contractor: Estep Construction Inc
Responsible:
Department:
Post-Office Box:
Street:
Location:
Telephone:
Telefax:
Mobile Phone:
E-Mail:

Table Of Contents

PROJECT NAME: 16-17/K	CREATED: 2017.09.13	CATALOG NAME: NASSCO PACP-4
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Project Information	Page 1
Table Of Contents	Page 2
Section List	Page 3
Defect Grade Description	Page 4
Section: 1 - 2	Page 5

Section List

PROJECT NAME: 16-17/K	CREATED: 2017.09.13	CATALOG NAME: NASSCO PACP-4
CUSTOMER: Lake County	PROJECT LEADER: Robert Hersey	CONTRACTOR: Estep Construction Inc

No.	Section	City	Street	Length	Length Total	Date
1	1 - 2		E crooked lake dr	0.16 ft	0.16 ft	2017.09.13
				0.16 ft	0.16 ft	

Defect Grade Description

PROJECT NAME: 16-17/K	CREATED: 2017.09.13	CATALOG NAME: NASSCO PACP-4
CUSTOMER: Lake County	PROJECT LEADER: Robert Hersey	CONTRACTOR: Estep Construction Inc

1	<p style="color: green;">Excellent Condition</p>	<p style="color: green;">Minor Defects - Failure unlikely in the foreseeable future.</p>
2	<p style="color: blue;">Good Condition</p>	<p style="color: blue;">Defects that have not begun to deteriorate - Pipe unlikely to fail for at least 20 years.</p>
3	<p style="color: orange;">Fair Condition</p>	<p style="color: orange;">Moderate defects that will continue to deteriorate - Pipe may fail in 10-20 years.</p>
4	<p style="color: red;">Poor Condition</p>	<p style="color: red;">Severe defects that will become grade 5 defects within the foreseeable future - Pipe will probably fail in 5-10 years.</p>
5	<p style="color: magenta;">Immediate Attention</p>	<p style="color: magenta;">Defects require immediate attention - Pipe has failed or will likely fail within the next 5 years or sooner.</p>

Section Protocol

SECTION NAME: 1 - 2	SECTION NUMBER: 1	CATALOG NAME: NASSCO PACP-4
CUSTOMER: Lake County	PROJECT LEADER: Robert Hersey	CONTRACTOR: Estep Construction Inc

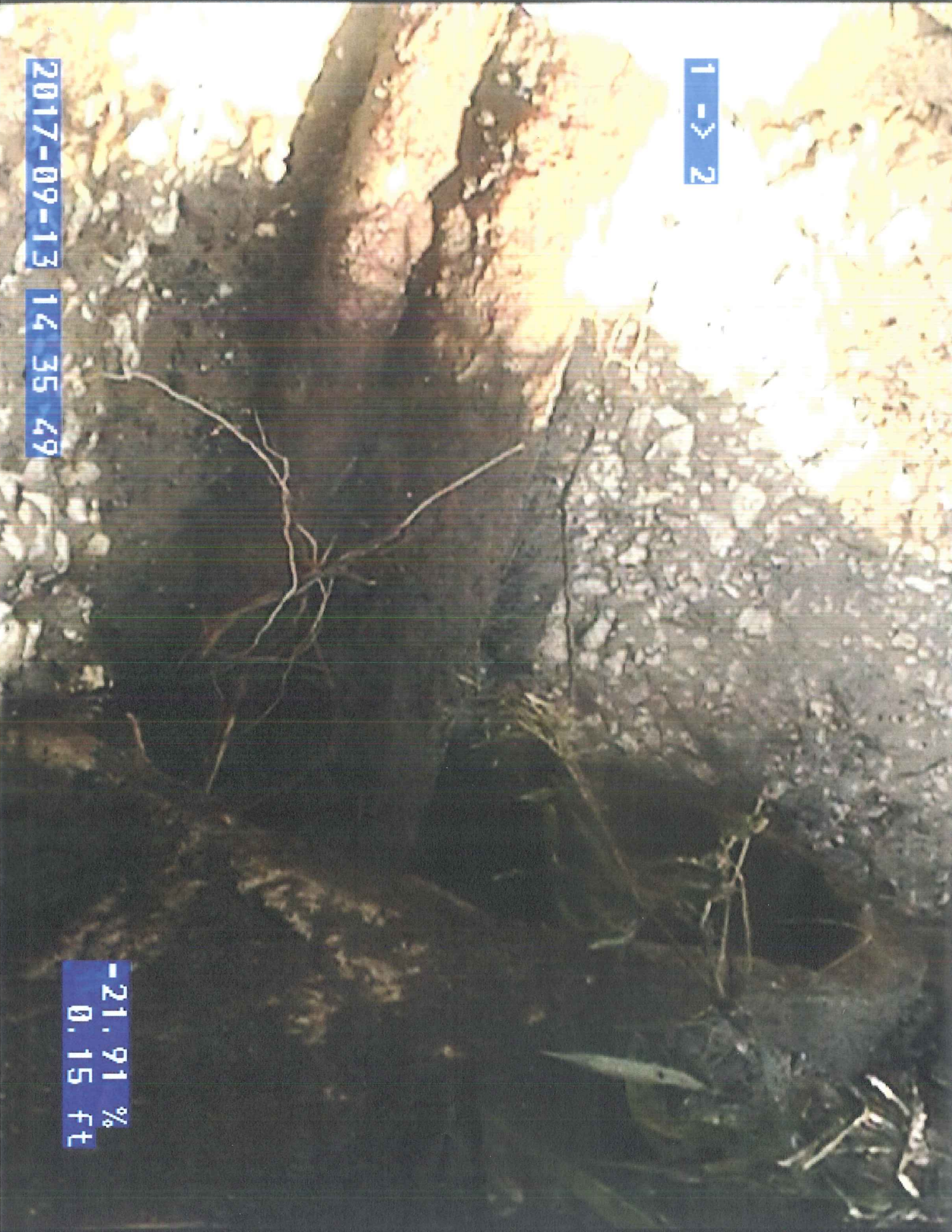
UPSTREAM MANHOLE NUMBER: 1	DOWNSTREAM MANHOLE NUMBER: 2
MUNICIPAL:	START NODE STREET NAME: E crooked lake dr
LOCATION CODE:	DIRECTION OF SURVEY: Downstream
	CALCULATED LENGTH: 0.16 ft
INSPECTION DATE: 2017.09.13	PURPOSE OF SURVEY:
WEATHER:	SEWER MATERIAL: Reinforced concrete pipe
LINING METHOD:	SEWER DIAMETER OR HEIGHT: 10
PRE-CLEANED:	SEWER SHAPE: Circular
COMMON REMARKS:	

	1 : 10	POSITION	DG	CODE	OBSERVATION	VIDEO POS	PHOTO
	1			AEP	End of Pipe, 1	00:00:01	
	2			MSA	Survey Abandoned, Can't get around pipes running through center of sewer.	00:00:10	0000

1 -> 2

2017-09-13 14:35:49

-21.91 %
0.15 ft







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 # **20170178**

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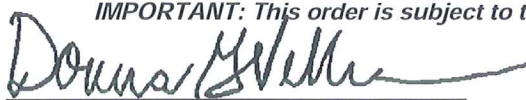
1922
 ESTEP CONSTRUCTION INC
 820 S DUNCAN DR
 TAVARES, FL 32778

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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		20170078		STORMWATER PIPE CLEANING	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
10/05/2016	1922	10/07/2016				DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT NO. 13-0607 - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2016 THROUGH 8/31/2017 FOR STORMWATER PIPE AND WATER QUALITY UNIT CLEANING, VIDEO RECORDING AND RELATED SERVICES FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF ANY GOODS AND/OR SERVICES SHALL BE MADE AS REQUIRED BY EACH AUTHORIZED RELEASE AGAINST THIS BLANKET PURCHASE ORDER. <i>1120-540-541-50-53200-830460-</i>			1.00	LS	\$45,000.00	\$45,000.00

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


 Authorized By

Purchase Order Total

45,000.00

Department Copy