Estep Construction, Inc.

820 S Duncan Drive Tavares, FL 32778

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/11/2017 | 950 |

Bill To Lake County PW RECEIVED PO Box 7800 315 W Main St AUG 1 1 2017 Tavares, FL 32778 LAKE COUNTY ROAD OPERATIONS CC/Ship To: Contract #14-0604 mod 4 PO #20171177 Citrus Grove Road Additional Work

| P.O./Contract # | | Terms | Due Date | Shi | p Date | Ship Via | | Project | | |
|------------------|-------------------------------------|-----------------|-----------|-----|---------|----------|--------|---------|---------------------------|--|
| 20 | 171177 | Due on receipt | 8/11/2017 | 8/1 | 1/2017 | | | | 17-01/T | |
| Item | - | | Quantity | | Unit Pr | | Amount | | | |
| | Labor, Equipment an Citrus Grove Rd | Citrus Grove Rd | | | | | | 117 | 8,928.02 FY 16/17 7 | |
| Thank you for yo | ur business. | | | | , | Cotol | | | ¢0.020.02 | |

CLOSE PO/FINAL Balance Due \$8,928.02 KK 814-17

Total

\$8,928.02

Citrus Grove Road Additional Work *LAKE COUNTY, FL*

| ITEM NO. | FDOT PAY ITEM NO. | DESCRIPTION | UNIT UNIT PRICE | | | QUANTITY | EXTENDED PRICE | | |
|------------------------|---------------------------------------|---|-------------------------|---------|------------|----------------|----------------|-------------|--|
| 1 | 0210 2 | Limerock New Material for Reworking Base (6") | CY | \$ | 30.00 | 144 | \$ | 4,320.00 | |
| 2 | 0210 1 1 | Reworking Limerock Base, 6" | SY | \$ | 6.75 | 682.67 | \$ | 4,608.02 | |
| | | TOTAL LUMP SUM COST: | \$8,928.02 | | | | | | |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | NUMBER OF CALENDAR DAYS TO COMPLETE: | . 1 | | | | | | |
| | | PROPOSED START DATE: | ASAP | | | | | | |
| | | PROPOSED COMPLETION DATE: | | | Within 1 o | days of N.T.P. | | | |
| ADDITIONAL | L REQUIREMENTS | | | | | | | | |
| CONTRACTO SIGNATURE | OR NAME AND | Jeffrey R. Estep, President PRINT NAME | | | 1/5/3 | WATURE | | | |
| Contractor | Company Name: | Estep Construction, Inc. | E-mail: | | VIV | jeff@este | oconst | ruction.com | |
| Contractor | Address: | 820 S. Duncan Drive, Tavares, FL 32778 | Contractor | Number: | 1 100 | | | | |
| Phone #: | | (352) 742-4470 | Project Tracking #. | | | | | | |
| Fax #: | | (352) 742-4472 | Proposal Date: 08/10/17 | | | | | 17 | |



PUBLIC WORKS ROAD OPER. CTR

12901 COUNTY LANDFILL ROAD

LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS www.lakecountyfl.gov

Change Orders 002

Expiration Date

Fiscal Year 2017

Purchase Order Page 1

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

1922 ٧ Ε

BILL

ESTEP CONSTRUCTION INC

820 S DUNCAN DR

PO BOX 7800

TAVARES, FL 32778

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PWROC

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PW ROAD OPERATIONS

12901 COUNTY LANDFILL RD

PO BOX 7800

TAVARES EL 32778

| 3 | | | | | | | O T | ΓAVARES, | FL 32778 | | |
|--|--|---|---|-------------------|-------------------|------|---------------------|----------|-----------|-----------|------------|
| | | e Number | l | lor Fax Number | Requisition | | | | _ | Reference | |
| | | -5998 | | 7-884-6904 | 201713 | | <u> </u> | (| | ROVE ROAD | |
| Date Ordered Vendor Number Date Required | | | | Confirmed To | | | Contracting Officer | | | | |
| 05/05/20 | 017 | 1922 | | 05/08/2017 | | | | | <u> </u> | CATHY VAN | |
| ltem# | | | • | on/Part No. | | Qty | MOU | Cost | 1 | Extend | ed Price |
| 1 | AND ORD \$100 GRC EXC PER | SIDEWALK ER CONTR K) (EXPIRE VE ROAD F | CON ACT (S 12/ RE-PF CURB O QUO | WORK AND P DTE | OB P TO RUS | 1.00 | EACH | \$1 | 83,254.96 | | \$83,254.9 |

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

Purchase Order Total 83,254.96

Department Copy