

OLD YEAR

Estep Construction, Inc.

Fax: 407-884-6904
689 Binion Road
Apopka, FL 32703

Invoice

Date	Invoice #
9/29/2015	671

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

RECEIVED

SEP 30 2015

LAKE COUNTY
ROAD OPERATIONS

CC/Ship To:
Contract #13-0607 PO #20150035 Clean only - All Driveway/Culverts along east side of CR 448A between 26940 & 17615 Ruth St

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20150035	Due on receipt	9/29/2015	9/29/2015		14-16/BP

Item	Description	Quantity		Unit Pr...	Amount
1	27030 CR 448A Pipe Cleaning - 18" Medium	30		LF 2.00	60.00
1	26940 CR 448A - 1st Driveway Pipe Cleaning - 18" Medium	34		LF 2.00	68.00
1	26940 CR 448A - 2nd Driveway Pipe Cleaning - 18" Medium	35		LF 2.00	70.00
1	Lena Dr Pipe Cleaning - 15" Medium	34		LF 1.50	51.00
1	26820 CR 448A Pipe Cleaning - 18" Medium	31		LF 2.00	62.00
1	26810 CR 448A Pipe Cleaning - 18" Medium	30		LF 2.00	60.00
1	26802 CR 448A Pipe Cleaning - 18" Medium	30		LF 2.00	60.00
1	26748 CR 448A Pipe Cleaning - 18" Medium	20		LF 2.00	40.00
1	Ruth Street Pipe Cleaning - 18" Medium	33		LF 2.00	66.00

Thank you for your business.

Total

\$537.00

JK 10/6/15

OK TO PAY - FY 14/15

Balance Due \$537.00

PO#: 20150035
Acct#: 1120.5053200.830460
Goods Recd: 9/28/15

JK 10/2/15

BP 10/2/15

110350 JK 09/30/15



LAKE COUNTY
FLORIDA

September 24, 2015

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: 3064 Segment Number: 1-3064-06/07

Road Name: CR 448A Address: Between 26940 CR 448A and Ruth Street

Section: 25 Township: 20 Range: 26 Closest City: Lake Jem

PIPE SPECIFICATIONS:

Diameter: 15" - 18" Length: 277' ft. Number of Manholes/Inlets: _____

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

WORK DESCRIPTION:

CLEAN ONLY - all driveway/culverts along the east side of CR 448A between 26940 CR 448A and
17615 Ruth Street.

Work Completed and OK to PAY:	<u>9/28/2015</u>	Invoice #	<u>671</u>
	<u>B. Press</u>		<u>9/28/2015</u>
	Inspected by		Date