

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

AUG 26 2016

LAKE COUNTY
ROAD OPERATIONS

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/26/2016 | 805 |

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

| CC/Ship To: |
|--|
| Contract #13-0607 mod 2 PO #20160032 Clean & Video 3 Pipes 12541,12537,12938 Eryn Blvd, Clermont |

| P.O./Contract # | Terms | Due Date | Ship Date | Ship Via | Project |
|-----------------|----------------|-----------|-----------|----------|----------|
| 20160032 | Due on receipt | 8/26/2016 | 8/26/2016 | | 16-02/ZC |

| Item | Description | Quantity | | Unit Pr... | Amount |
|------|--|----------|--|------------|--------|
| 1 | 12938 Eryn Blvd Pipe Cleaning - 18" Heavy | 47 | | LF 4.50 | 211.50 |
| 1 | Video Recording - 18" | 47 | | LF 1.00 | 47.00 |
| 1 | 12541 Eryn Blvd Pipe Cleaning - 18" Heavy | 48 | | LF 4.50 | 216.00 |
| 1 | Video Recording - 18" | 48 | | LF 1.00 | 48.00 |
| 1 | 12537 Eryn Blvd Pipe Cleaning - 18" Heavy | 49 | | LF 4.50 | 220.50 |
| 1 | Video Recording - 18" | 49 | | LF 1.00 | 49.00 |

JK 8/29/16

OK TO PAY
ESTEP CONSTRUCTION INC
PO#: 20160032
Acct#: 1120.5053200.830460
Goods Recd: 8/22/16

LC 08-26-16

| | | |
|------------------------------|--------------|-----------------|
| Thank you for your business. | Total | \$792.00 |
|------------------------------|--------------|-----------------|

AB 8-29-16
Balance Due **\$792.00**
8/29/16 *BP* *8/29*



LAKE COUNTY FLORIDA

Date: 8-12-2016

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: O943 Segment Number: 2-0943-03, 07
Road Name: Eryn Bv. Address: 12541, 12537 and 12938 Eryn Bv.
Section: 6 Township: 23 Range: 26 Closest City: Clermont

PIPE SPECIFICATIONS:

Diameter: 18"inch Length: 40' LF each Number of Manholes/Inlets: _____
Percentage of Blockage: 10% or less 11% - 30% above 30% X

WORK DESCRIPTION:

Clean and video three (3) cross pipes per map locations

| | | | |
|-------------------------------|---------------------|-----------|------------------|
| Work Completed and OK to PAY: | <u>8/22/2016</u> | Invoice # | <u>805</u> |
| | <u>Robert Baker</u> | | <u>8/26/2016</u> |
| | Inspected by | | Date |