

**Estep Construction, Inc.**

820 S Duncan Drive  
Tavares, FL 32778

**RECEIVED**

**JUN - 6 2017**

LAKE COUNTY  
ROAD OPERATIONS

**Invoice**

Date	Invoice #
6/6/2017	923

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

<b>CC/Ship To:</b>
Contract #14-0604 mod4 PO #20171204 11335 Sweetwater Court Pipe Replacement

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171204	Due on receipt	6/6/2017	6/6/2017		17-01/K

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work at 11332 Sweetwater Court	1	LS 20,900.72	20,900.72
<p style="text-align: right;"><i>JK 6/6/17</i></p> <p style="text-align: center;"><b>OK TO PAY - FY 16/17</b></p> <p>PO#: <u>20171204</u> Acct#: <u>1120.5053200.830467</u> Goods Recd: <u>6/6/17</u></p> <p><i>JK 6.6.17</i></p>				
Thank you for your business.			<b>Total</b>	\$20,900.72

*8/6-6-17*

<b>Balance Due</b>	\$20,900.72
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*JK 6/6/17 BP 6/8*

A	B	C	D	E	F	G	H
<b>Road, Drainage and Sidewalk Construction, 14-0402, Estep Construction</b>							
2	28214 CR 46	20170583	\$15,501.26	Pipe & driveway replacement	Completed, invoice #843	11/15/2016	
3	32562 Okaloosa Trail	20170582	\$10,340.48	Pipe & driveway replacement	Completed, invoice #841	11/10/2016	
4	Rose Complex, DeadRiver Rd.	20170688	\$14,210.92	Drainage improvement, adding 40' pipe and outfall	Completed, invoice #847		
5	Crystal Cove Guardrail update G1733-E and G1733-F	20170913	\$42,077.04	Update two guardrails at bridge on Lake Minneola Shores	Completed	3/22/2017	
6	Alaqua Cort Drainage Project	20170934	\$69,264.22	Drainage improvements	Completed	3/24/2017	
7	Timber Village Rd.	20171087	\$9,519.80	40' pipe replacement	Completed	4- -2017	
8	Turkey Lake Rd.	20171134	\$45,333.94	install 1,600 LF guardrail			
9	Cirrus Grove Rd.	20171177	\$74,326.94	Curb work & paving			
0	11335 Sweetwater Ct.	20171204	\$20,900.72	Pipe replacement	Completed	6/6/2017	
1							
2							
3							



**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 # **20171204**

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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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		20171374		PIPE REPLACEMENT	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
05/12/2017	1922	05/12/2017				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). 11335 SWEETWATER COURT PIPE REPLACEMENT PER ATTACHED QUOTE 1120-540-541-50-53200-830467-			1.00	EACH	\$20,900.72	\$20,900.72

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

Authorized By

Department Copy

**Purchase Order Total**

20,900.72