

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

Invoice

Date	Invoice #
1/26/2018	1031

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

CC/Ship To:
Contract #14-0604 mod5 PO #20180795 Park Place Pipe Replacement

RECEIVED

JAN 26 2018

LAKE COUNTY
ROAD OPERATIONS

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20180795	Due on receipt	1/26/2018	1/26/2018		18-01/B

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Park Place Pipe Replacement	1	LS 87,620.38	87,620.38

Final Invoice / close PO

K. Swenson 2/2/18

OK TO PAY
Kristian Swenson
Assistant County Manager

OK TO PAY
ESTEP CONSTRUCTION INC
PO#: 20180795
Acct#: 1120.5053200.830467
Goods Recd: 1 / 25 / 2018
KB 2/2/18

Thank you for your business.	Total	\$87,620.38
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Balance Due \$87,620.38

*BP
2/2/18*



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2018 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS

Purchase Order # **20180795**

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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 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		20180878		PARK PLACE PIPE REPLACEMENT	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
12/29/2017	1922	12/29/2017				SANDRA ROGERS	
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 12/31/2018). PARK PLACE PIPE REPLACEMENT PER ATTACHED QUOTE. 1120-540-541-50-53200-830467-			1.00	EACH	\$87,620.38	\$87,620.38

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

Sandra Rogers
 Authorized By

Department Copy

Purchase Order Total

87,620.38