

Estep Construction, Inc.

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

Invoice

Date	Invoice #
1/15/2016	713

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

RECEIVED
 JAN 15 2016
 LAKE COUNTY
 ROAD OPERATIONS

CC/Ship To:
Contract #14-0604 M2 PO #20160851 Culvert Replacement at 26343 Mitchell Way, Eustis

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20160851	Due on receipt	1/15/2016	1/15/2016		16-01/A

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Culvert Replacement at 26343 Mitchell Way.	1		LS 7,823.00	7,823.00

JK 1/20/16

OK TO PAY
ESTEP CONSTRUCTION INC
 PO#: 20160062
 Acct#: 1120.5053200.830460
 Goods Recd: 1/15/16

(15) 1/20/16

Thank you for your business.	Total	\$7,823.00
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Balance Due \$7,823.00

*BP
1/20/16*

ABB 1-20-16



LAKE COUNTY
FLORIDA

Re: 14-0604 Construction Contract

Date: 1/20/2016

OKAY to PAY – Culvert Pipe Replacement

Date of Service: 1-15-2016

Invoice Number: 713

Location:

Job Complete? Yes No

Debris Removed? Yes No

Comments: Replace driveway and culvert pipe with miter ends and sod disturbed areas

Inspected by: Robert Baker

Date: 1-15-2016



01.15.2016 12:46



01-15-2016 12:45



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

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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
 689 BINION RD
 APOPKA, FL 32703

Change Orders 000

Expiration Date

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 PW ROAD OPERATIONS
 12901 COUNTY LANDFILL RD
 PO BOX 7800
 TAVARES, FL 32778

Purchase Order

Fiscal Year 2016 Page 1 of

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

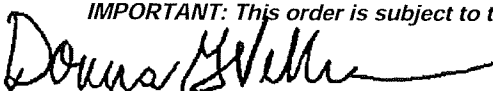
Purchase Order # **20160851**

FOB: Destination Inside Delivery

Office of Procurement Services
 Phone: 352-343-9839 Fax 352-343-9473

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20160934		26343 MITCHELL WY CULVERT REPL	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
01/06/2016	1922	01/06/2016				DONNA VILLINIS	
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 12/31/2016). CULVERT REPLACEMENT AT 26343 MITCHELL WAY, EUSTIS PER QUOTE RECEIVED. 1120-540-541-50-53200-830467-			1.00	LS	\$7,823.00	\$7,823.00

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


 Authorized By

Department Copy

Purchase Order Total
 7,823.00



01.15.2016 12:46