

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

NOV 07 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
10/18/2017	992

Bill To	CC/Ship To:
Lake County PW PO Box 7800 315 W Main St Tavares, FL 32778	Contract #14-0604 mod 4 PO #20171134 Turkey Lake Guardrail Installation

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171134	Due on receipt	10/18/2017	10/18/2017		17-01/I

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Turkey Lake Guardrail Installation	1	LS 45,333.94	45,333.94
1	Reduction of invoice to adjust for guardrail measurement [1600-1446=154*\$16.82]	1	LS -2,590.28	-2,590.28

SKOBY 11/21/17

OK TO PAY - FY 17/18

PO#: 20171134
Acct#: 1120.5053200. 860674
Goods Recd: 10 / 16 / 2017

FINAL INVOICE/CLOSE PO

Thank you for your business.

Total

\$42,743.66

Balance Due

\$42,743.66

BP
11/20/17
11/21/17



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 # **20171134**

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PWROC
PUBLIC WORKS ROAD OPER. CTR
12901 COUNTY LANDFILL ROAD
PO BOX 7800
TAVARES, FL 32778

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FOB: Destination Inside Delivery

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

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1922
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		20171305		TURKEY LAKE GUARDRAIL	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
04/24/2017	1922	04/25/2017				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). TURKEY LAKE GUARDRAIL INSTALLATION PER ATTACHED QUOTE PROJECT TRACKING #C2P98006 1120-540-541-50-53200-860674-			1.00	EACH	\$45,333.94	\$45,333.94

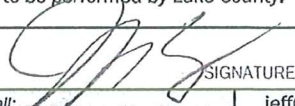
IMPORTANT: This order is subject to the terms & conditions herein.

Authorized By

Department Copy

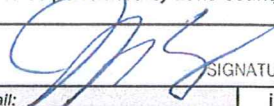
Purchase Order Total
45,333.94

Turkey Lake Road - Clay to Paved Road
LAKE COUNTY, FL

ITEM NO.	FDOT PAY ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	EXTENDED PRICE
1	0101 1	Mobilization	LS	\$ 2,500.00	1	\$ 2,500.00
2	0102 1	M.O.T. (Maintenance of Traffic)	DAY	\$ 586.63	10	\$ 5,866.30
3	0536 85 24	Guardrail End Anchorage Assembly - Parallel	EA	\$ 2,513.91	4	\$ 10,055.64
4	0536 1 1	Guardrail - Roadway	LF	\$ 16.82	1,600	\$ 26,912.00
TOTAL LUMP SUM COST:				\$45,333.94		
NUMBER OF CALENDAR DAYS TO COMPLETE:				10		
PROPOSED START DATE:				ASAP		
PROPOSED COMPLETION DATE:				Within 10 days of N.T.P.		
ADDITIONAL REQUIREMENTS OR NOTES:		<i>NOTE: Grading, Fill, Misc. Asphalt and Sod to be performed by Lake County.</i>				
CONTRACTOR NAME AND SIGNATURE:		Jeffrey R. Estep, President PRINT NAME		 SIGNATURE		
Contractor Company Name:		Estep Construction, Inc.		E-mail:		jeff@estepconstruction.com
Contractor Address:		820 S. Duncan Drive, Tavares, FL 32778		Contractor Number:		
Phone #:		(352) 742-4470		Project Tracking #:		
Fax #:		(352) 742-4472		Proposal Date:		04/20/17

1,446' not
 1,600'
 <154'>
\$2,590.28

Turkey Lake Road - Clay to Paved Road
LAKE COUNTY, FL

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Fax #:		(352) 742-4472	Proposal Date:	04/20/17		