## RECEIVED

NOV - 9 2017

## Invoice

LAKE COUNTY ROAD OPERATIONS

Date	Invoice #
11/9/2017	999

820 S Duncan Drive Tavares, FL 32778

**Estep Construction, Inc.** 

Bill To

Lake County PW **ROad Operations** 12901 County Landfill Rd PO Box 7800 Tavares, FL 32778

CC/Ship To:

Contract #14-0504 Mod 2 PO #20180224 35539 Lake Unity Road Fruitland Park Swale Work

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project	
20180224	Due on receipt	11/9/2017	11/9/2017		17-02/B	

Item		Qu	antity		Unit P	r	Amount	
1	Labor, Equipment an and Haul Material fo	ties 202		LF	3	.50	707.00	
1	Sod Installation and		4,	000	SF	0	.45	1,800.00
				۲	le	11/21	117	-
				(	ок то		, 1	
			PO	#:	201	80	کے ک	30460
			Go	ods Re	ecd:		9:	12017
			1c	13 II	16-17	7		
The state of	1							
Thank you for you	ir dusiness.			То	tal			\$2,507.00

Balance Due \$2,507.00



BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

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

END 0

BILL

1922 **ESTEP CONSTRUCTION INC** 820 S DUNCAN DR TAVARES, FL 32778

Change Orders 000

**Expiration Date** 

I S SB UY

Purchase Order #

FOB: Destination Inside Delivery

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

20180224

Purchase Order

Page 1

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

2018

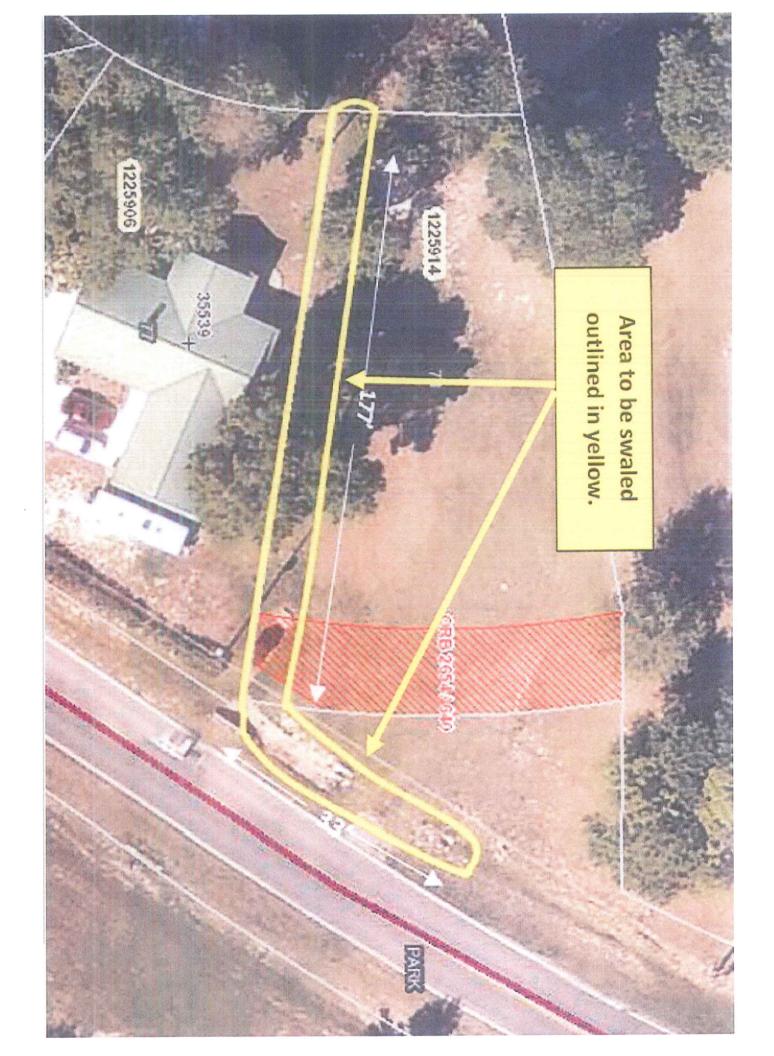
RO PW ROAD OPERATIONS 12901 COUNTY LANDFILL RD PO BOX 7800 TAVARES, FL 32778

Fiscal Year

<	0 TAVARES, FL 32118								
Vendor Phor	dor Phone Number   Vendor Fax Number   Requisition Number				Delivery Reference				
407-325	-5998	407-8	884-6904	201801	188		SWALE/DITCH DIGGING		
Date Ordered	Vendor Nun	nber Da	ate Required		Confirme	ed To	Contracting Officer		
10/09/2017	1922	1	10/06/2017				SANDRA ROGERS		
Item#		scription/P			Qty	UOM	Cost Each	Extended Price	
PUR 10/1 AND PUB DIVI AND REC REL PUR	CHASE ORI /2017 THRO DITCH DIG LIC WORKS SION. DELI JOR SERVIO QUIRED BY E	DER FOF UGH 2/1. GING SE DEPT/R VERIES ( CES SHA EACH AU NST THIS DER.	5A - BLANKE R THE PERION 1/2018 FOR SERVICES FOR OPER OF GOODS ALL BE MAD UTHORIZED S BLANKET	OD OF SWALE OR THE ATIONS	1.00	EACH	\$30,000.00	\$30,000.0	

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

**Purchase Order Total** 30,000.00







Date: 10-26-2017

Estep Construction, Inc. 689 South Binion Road Apopka, Fl. 32703

Subject:

**Project Order Form** 

Contract No. 15-0405A Swale and Ditch Digging and Related Services.

Purchase Order No. 20160062

Dear, Estep Construction, Inc.

Please find below a request for services under the Swale and Ditch Digging and Related Services Contract No. 15-0405A. A description of the requested services and project specific information is listed below.

Unless otherwise instructed by the Project Manager, the swale or ditch should be dug to a maximum side slope of three (3) to one (1). The bottom of the swale or ditch shall be well rounded to allow for the ease of mowing. The swales or ditches shall be dug in one (1) foot depth increments and shall be fourteen (14) feet in width.

Any questions or descrepancies 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 Post Office Box 7800, Tavares, FL 32778.

Pursuant to the Contract, all work shall begin within ten (10) business days from the date of this notice. Please make sure to contact our office regarding the scheduling of this work.

This work is to be completed pursuant to the site visit conducted with the Project Manager. **LOCATION:** 

Road Name:	Lake Unity I	Road		_Address:	35539 Lal	ke Unity Road,Fruitland Pk.
Section:	2	Township:	19	Range:	24	Seg. #_1-6110-01
WORK DESCRI		bed areas.	Swale	- e Total Linea	ır Footage	:210 LF
2.8 0.1101.0						
Х	Grade-all w Swale work	ork per hour (C ork per hour (C per foot dig or per foot with s	County s	upplies truc tractor supp	ks for hau dies trucks	ling) with sod for hauling)
Sod Type:	Match	existing	So	d Quantity	(Estimate)	:2,940 sq. ft.
	Rol County Repres	pert Baker				10/23/2017

## MEMORANDUM

PUBLIC WORKS 12901 County Landfill Road Tavares, Florida 32778



P: 352.343.6439 F: 352.742.3888 www.lakecountyfl.gov

To:

Jeff Johnson, Road Superintendent

From:

Brenda Press, Contracting Officer

Date:

October 20, 2017

Subject:

Lake Unity Road Swale Installation

Thunderhole is working in the Tampa area and is not available for another 30 - 60 days. They are the lowest priced vendor for this work (\$1,743). Estep Construction is available to complete this project within the next few weeks for \$2,058. To expedite the completion of this work, I request approval to award this work to Estep Construction for a cost increase of \$315.00.