

Inspected by: Date:					
Invoice #					
Work completed and OK to Pay, Yes No					
Date:					
County Representative:					
Please Contact us if there is a different quantity needed than what was ordered.					
the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.					
Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement					
L.					
Notes: Start/stop points marked with paint.					
Type of sod: bahia Quantity: 10,800 sq ft					
Directions to Delivery Point:					
Section: 23 Town: 18 Range: 27					
Delivery address: CR-439					
Install Date Requested: Road Segment # 3-7483-12					
REQUEST FOR SOD INSTALLED					
Re: Sod Installation					
Phone: Pages: 1					
Fax: Phone: (352) 343-6439					
10 From: Public Works Road Operations					

Request Details Report

MA3-12952-R	MA3-21663-WO		2/10/15 9:17:A	
Citizen Information Name Address		Phone Alternate Phone Email Address	Ext.	_
Organization Requestor Lake Count Contact Dean, Rand				
Issue and Location		Issue	Shoulder	_
Activity		Map Page	SEC TWN	RNG
SHD Restore Total S	houlder			
Address Number Route CR 439 (7483)				
Details Shoulder restoration at int	ersection of 439 and Orlar	ndo Hills.		
Notes				
History				
3/9/2015 Contract s	od installation requested.		Lee, Steven	
Resolution				
Request Response Date	02/10/2015			
			<u>-</u>	
Time Departed_				

