

**A-1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA

Voice: 352-751-4434  
 Fax: 352-751-4503

**RECEIVED**

JUL 14 2015

LAKE COUNTY  
 ROAD OPERATIONS

**INVOICE**

Invoice Number: 218475  
 Invoice Date: Jun 30, 2015  
 Page: 1

Duplicate

Bill To:
LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

Ship to:
WEST APSHAWA ROAD

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		7/30/15

Quantity	Item	Description	Unit Price	Amount
		6628 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS WEST APSHAWA ROAD		1,193.04

*SK 7/15/15*

OK TO PAY - FY 14/15

PO#: 20150054  
 Acct#: 1120.5053200.830530  
 Goods Recd: 613015

Subtotal	1,193.04
Sales Tax	
Total Invoice Amount	1,193.04
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,193.04</b>

Check/Credit Memo No:

*KC 071415*  
*MB 7-14-15*

*BP*  
*7/15/15*



LAKE COUNTY  
FLORIDA

**To: Cottoms Sod                      From: Public Works Road Operations**

**Fax(352) 751-4503                      Phone :            (352) 343-6439**

**Phone( 352) 751-4434    Pages: 1**

**Re: Sod Installation: 14-0439A**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 2-2035-01

Delivery address:            West apshawa Road

Section: 2 Town: 22 Range: 25

Directions to Delivery Point: From SR 19 north of Groveland turn onto Cherry Lake Road go east to West Apshawa Road turn left go north to site near Dean Rd.

Type of sod: bahia            Quantity: 6,628sq. ft.

Field adjusted quantity per site visit: \_\_\_\_\_

Notes:

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. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

**County Representative: Robert Baker**

**Date: 6-22-2015**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by: Robert Baker</b>	<b>Date: 6-30-15</b>
<b>Invoice # : 218475</b>	



To \_\_\_\_\_ **From: Public Works Road Operations**

Fax: \_\_\_\_\_ Phone : **(352) 343-6439**

Phone: \_\_\_\_\_ Pages: **1**

**Re: Sod Installation**

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**REQUEST FOR SOD INSTALLED**

**Install Date Requested: As soon as possible** \_\_\_\_\_ **Road Segment # 2035 -01**

**Delivery address: Between Dean Rd. and Clear Lake Dr.**

**Section: 2** **Town: 22** **Range: 25**

**Directions to Delivery Point: US 27 south to East Apshawa Rd. and turn right go to Cherry Lake Rd. and turn right go to West Apshawa Rd. and turn right 440 sq. ft. on the right just before Dean Rd. and 5,700 sq. ft. on the left after Dean Rd.**

**Type of sod:6,140 sq. ft. Quantity : Bahia**

**Notes:** \_\_\_\_\_

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. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

**County Representative:** \_\_\_\_\_

**Date:**

<b>Work completed and OK to Pay, Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>	
<b>Invoice #</b>	
<b>Inspected by :</b>	<b>Date:</b>

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Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.  
Mailing Address, PO Box 7800, Tavares Florida 32778,  
Phone Number: 352-343-6439 – Fax Number: 352-742-3888

3/20/09

BP  
6/18/15



**LAKE COUNTY**  
FLORIDA

**To: Cottoms Sod                      From: Public Works Road Operations**

**Fax (352) 751-4503                      Phone :            (352) 343-6439**

**Phone( 352) 751-4434    Pages: 1**

**Re: Sod Installation: 14-0439A**

**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 2-2035-01

Delivery address:            West apshawa Road

Section: 2 Town: 22 Range: 25

Directions to Delivery Point: From SR 19 north of Groveland turn onto Cherry Lake Road go east to West Apshawa Road turn left go north to site near Dean Rd.

Type of sod: bahia            Quantity: 6,140sq. ft.

Field adjusted quantity per site visit: 6,428 sq. ft. - ABC            GAC 6-23-15

Notes:

6-30-15

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. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

**County Representative: Robert Baker**

**Date: 6-22-2015**

<b>Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by:</b>	<b>Date:</b>
<b>Invoice # :</b>	