

**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

# INVOICE

Invoice Number: 218184  
 Invoice Date: Jan 14, 2015  
 Page: 1  
 Duplicate

RECEIVED  
 JAN 23 2015  
 LAKE COUNTY  
 ROAD OPERATIONS

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

**Ship to:**  
 CR 435 NORTH OF  
 ORANGE COUNTY LINE  
 BOB 308-9784

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| 19007        | 20150054        | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
| 166          | INSTALL         |               | 2/13/15  |

| Quantity | Item | Description  | Unit Price | Amount   |
|----------|------|--|------------|----------|
|          |      | 8637 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS |            | 1,554.66 |

*Sc 2/4/15*

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OK TO PAY  
 COTTOMS A 1 SOD INC.  
 PO#: 20150054  
 Acct#: 1120.5053200.830530  
 Goods Recd: 1 1 15 1 15

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,554.66        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,554.66        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,554.66</b> |

Check/Credit Memo No:

SI-30-00 17  
 1,554.66  
*M 2/4/15*  
*BP*  
*2/4/15*  
*APB 2-3-15*



**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. #: 3-3888-01 & 02

Delivery address:      CR 435 north of Orange County Line

Section: 32 Town: 19 Range: 28

Directions to Delivery Point: From SR 46 go south on CR 435 to county line at Orange County

Type of sod: bahia      Quantity: 10,800sf

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: 12-05-2014**

|  |                        |
|--|------------------------|
| <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: 1-15-2015</b> |
| <b>Invoice # : 218184</b>  |                        |

**A- 1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
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 BOB 308-9784

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| 19007        | 20150054        | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
| 166          | INSTALL         |               | 2/13/15  |

| Quantity | Item | Description   | Unit Price | Amount   |
|----------|------|---|------------|----------|
|          |      | 10800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS |            | 1,836.00 |

amount wrong  
 10,800  
 8,637 SF

**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20150054  
 Acct#: 1120.5053200.830530  
 Goods Recd: 1 / 15 / 15

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,836.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,836.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,836.00</b> |

Check/Credit Memo No:

51-02-10-21



**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. #: 3-3888-01 & 02

Delivery address:    CR 435 north of Orange County Line

Section: 32 Town: 19 Range: 28

Directions to Delivery Point: From SR 46 go south on CR 435 to county line at Orange County

Type of sod: bahia    Quantity: 10,800sf

Field adjusted quantity per site visit: 8,637 SF

Notes:

*pp CHC  
12/2/14*

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: 12-05-2014**

|   |              |
|---|--------------|
| <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>  |              |

*Wed. 12-17-14*



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:** \_\_\_\_\_ **Road Segment # 3-3888-01 & 02**

**Delivery address: Between Kohlman Bv & the Orange County line** *on CR 435*

**Section: 32 Town: 19 Range: 28**

**Directions to Delivery Point:** \_\_\_\_\_

**Type of sod: Bahia Quantity : 10,800 sq ft**

**Notes: Start and stop points are marked with paint. Please install sod ASAP due to slope of area and risk of rain.**

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

*S.L.*

|   |              |
|---|--------------|
| <b>Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/></b> |              |
| <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*  
*12/5/14*

# Request Details Report

**Request Number** MA3-12480-R      **Associated Work Order** MA3-21348-WO      **Observed Date/Time** 9/3/14 10:11:A

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## *Citizen Information*

**Name** Todd      **Phone** (352) 383-6810      **Ext.**  
**Address** Not Provided (0000)      **Alternate Phone**  
**Email Address**

## Organization

**Requestor**  
**Contact**

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## *Issue and Location*

**Activity** DRN Swale/Ditch Cleaning      **Issue** Washout  
**Address Number**      **Map Page** SEC TWN RNG  
**Route** CR 435 (3888)  
**Intersect Route** Kohlman Bv

## Details

Citizen reports that the ditch is washing out, and the fence is getting undermined.

## Notes

## History

**Resolution** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Request Response Date** 09/03/2014 \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Time Arrived** \_\_\_\_\_  
**Time Departed** \_\_\_\_\_