## 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 RECEINING

JAN 1 5 2015

LAKE COT FITY POAD OFF MEONS INVOICE

Invoice Number: 218210

Invoice Date:

Jan 5, 2015

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Page:

Duplicate

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LAKE COUNTY ROAD OPERATIONS PO BOX 7800

TAVARES, FL 32778

Ship to:

CR450 TO WEBSTER

HILL RD.

ONE STRIP EACH SIDE OF RD.

BOB 308-9784

| CustomerID   | Customer PO     | Payment   | t Terms  |
|--------------|-----------------|-----------|----------|
| 19007        | 20150054        | Net 30    | Days     |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 166          | INSTALL         |           | 2/4/15   |

| Quantity              | ltem | Description                       | Unit Price             | Amount      |
|-----------------------|------|-----------------------------------|------------------------|-------------|
|                       |      | 6900 SF BAHIA SOD INSTALLED AND   |                        | 1,242.00    |
|                       |      | ROLLED LAKE COUNTY RD. OPS CR 450 |                        |             |
|                       |      | TO WEBSTER HILL RD.               |                        |             |
|                       |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      | / /                               |                        |             |
|                       |      | Stormay                           | 1/20/15                |             |
|                       |      |                                   | 100/13                 |             |
|                       |      | OK TO PAY                         |                        |             |
|                       |      | COTTOMS A 1 SOD<br>PO#: 20150054  | INC.                   | -           |
|                       |      | Acct#: 1120.5053200.8305          | 30                     |             |
|                       |      | Goods Recd:/ 9                    | 1 15                   |             |
|                       |      |                                   |                        |             |
| 1                     |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      |                                   |                        |             |
|                       |      | Subtotal                          |                        | 1,242.00    |
|                       |      | Sales Tax                         |                        |             |
| Check/Credit Memo No: |      | Total Invoice Amount              |                        | 1,242.00    |
|                       |      | Payment/Credit Applied            |                        | 1           |
|                       |      | TOTAL                             | That I have the second | 1,242.00    |
|                       |      |                                   |                        | RIO 1-20-15 |
|                       |      |                                   |                        | 100 1-20-13 |

| BP |20|15 1/20/15



| To: Cottoms Sod From: Public Works Road Operation | ms Sod From: Public Works Road Operation | ns |
|---|--|----|
|---|--|----|

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 Seq. #: 3-7974-01

Delivery address: Roger Giles Road from CR 450 to Webster Hill Road

Section: 07 Town: 18 Range: 27

Directions to Delivery Point: From downtown Umatilla, drive north on SR 19 turn right onto CR

450, turn left onto Roger Giles Road.

Type of sod: Bahia

Quantity: 6,900 SF

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

Notes: Please install one strip of sod on each side of Roger Giles Road from CR 450 to Webster

Hill Road.

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: Brenda Press** 

Date: 12/12/2014

Work completed and OK to Pay, Yes⊠ No□

Inspected by: Robert Baker

Date: 1-9-2015

Invoice #: 218210



| To From: Public Works Road Operations  |
|--|
| Fax: Phone: (352) 343-6439   |
| Phone: Pages: 1  |
| Re: Sod Installation   |
|  |
| REQUEST FOR SOD INSTALLED  |
| Install Date Requested: Road Segment # 3-7974-01   |
| Delivery address: from CR 450 to Webster Hill Rd, one strip each side of road.   |
| Section: 07 Town: 18 Range: 27   |
| Directions to Delivery Point:  |
| Type of sod: Bahia Quantity: 6,000 sq.ft 6,000 SF 64C  Notes: Start and Stop points marked. One strip only.  |
| Notes: Start and Stop points marked. One strip only.   |
| 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: |
| Work completed and OK to Pay, Yes No   |
| Invoice #  |
| Inspected by: Date:  |
|  |

## Request Details Report

**Request Number Associated Work Order Observed Date/Time** MA3-12805-R 12/10/14 9:36:A Citizen Information Name Phone Ext. **Alternate Phone** Address **Email Address** Organization Requestor Lake County Public Works Contact Dean, Randy Issue and Location Issue Drop-off Activity Map Page SEC TWN RNG Address Number Route Roger Giles Rd (7974) Intersect Route Details Contract sod installation requested from CR 450 to Webster Hill Rd, both sides. Notes History Resolution \_\_\_ Request Response Date 12/10/2014 Time Arrived\_\_\_\_\_

Time Departed\_\_\_\_\_