

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: 218239
 Invoice Date: Jan 26, 2015
 Page: 1
 Duplicate

RECEIVED
 FEB - 5 2015
 LAKE COUNTY ROAD OPERATIONS

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

Ship to:
 INTERSECTION OF OLD 441 AND
 BAY RD.

 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		2/25/15

Quantity	Item	Description	Unit Price	Amount
		2800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS INTERSECTION OF OLD 441 AND BAY RD.		532.00

JC 2/10/15

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20150054
 Acct#: 1120.5053200.830530
 Goods Recd: 1 1 26 1 15

Subtotal	532.00
Sales Tax	
Total Invoice Amount	532.00
Payment/Credit Applied	
TOTAL	532.00

Check/Credit Memo No:

SI-SO-05-15

91
2/9/15
BP
2/9/15
RB 2-6-15



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. #: 3-05000-44 & 3-4260-01

Delivery address: intersection of Old 441 and Bay Road

Section: 26 Town: 19 Range: 26

Directions to Delivery Point:

Type of sod: bahia Quantity: 2,800 sq. ft.

Field adjusted quantity per site visit: 2,766 sq. ft.

Notes: Area is marked with paint on road edge

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: 1-8-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 1-29-2014
Invoice # : 218239	



To: Cottoms Sod From: Public Works Road Operations

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Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 3-05000-44 & 3-4260-01

Delivery address: intersection of Old 441 and Bay Road

Section: 26 Town: 19 Range: 26

Directions to Delivery Point:

Type of sod: bahia Quantity: ~~2,800~~ sq. ft.

2,769 sq. ft. GTC

Field adjusted quantity per site visit: _____

Notes: Area is marked with paint on road edge

Friday

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: 1-8-2015

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



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 # 3-0500A-44/45 3-4260-01**

Delivery address: Bay Rd & Old 441

Section: 26 Town: 19 Range: 26

Directions to Delivery Point: _____

Type of sod: Bahia Quantity : 2,800 sq ft

Notes: Start / stop points marked with paint. Please notify within a day or so prior to installation, so we can make sure the area is ready.

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:

5.2.

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

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
1/7/15

Request Details Report

Request Number MA3-12806-R Associated Work Order MA3-21378-WO Observed Date/Time 12/10/14 9:45:A

Citizen Information

Name _____ Phone _____ Ext. _____
Address _____ Alternate Phone _____
Email Address _____

Organization

Requestor Lake County Public Works
Contact Daubert, Tim

Issue and Location

Activity _____ Issue _____ Drainage _____
Map Page _____ SEC TWN RNG _____

DRN Swale/Ditch Cleaning

Address Number 1029

Route Bay Rd (4260)

Intersect Route Old 441 (0500A)

Details

Business owner @ 1029 Bay Rd is having stormwater from Old 441 run into his parking lot.

Notes

History

1/7/2015 Contract sod installation requested. Lee, Steven

Resolution _____

Request Response Date 12/10/2014

Date _____

Time Arrived _____

Time Departed _____