A- 1 SOD INC. dba

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

Fax:

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

TAVARES, FL 32778

APR 1 0 2015

Invoice Number: 218326

1

Invoice Date:

Apr 6, 2015

Page:

Duplicate

| Bill To | • | | | |
|---------|------------|----------|------|--|
| LAKE | COUNTY ROA | D OPERAT | IONS | |
| РО ВО | X 7800 | | | |

Ship to:

10533 LAKE HILL DRIVE

BOB 308-9784

| CustomerID | Customer PO | Payment | : Terms |
|--------------|-----------------|-----------|----------|
| 19007 | 20150054 | Net 30 | Days |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 166 | INSTALL | | 5/6/15 |

| | | Description | Unit Price | Amount |
|---------------------|---|--|--|--------|
| | | 2231 SF FLORATAM SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 10533 LAKE HILL DRIVE | TO THE RESIDENCE OF THE PROPERTY OF THE PROPER | 825.47 |
| | JK 4721/15 | | | |
| PO#: Acct#: | OK TO PAY OTTOMS A 1 SOD INC. 20150054 1120.5053200.830530 d: 4 / 6 / / | 3 | | |
| | | | | |
| | | Subtotal | | 825.47 |
| | | Sales Tax | | |
| | - | Total Invoice Amount | | 825.47 |
| Check/Credit Memo N | lo: | Payment/Credit Applied | | |
| | | TOTAL | | 825.47 |



From: Public Works Road Operations

| <u>Fax⊗352) 751-4503</u> | Phone: | (352) 343-6439 | |
|----------------------------------|---------------|-------------------|--|
| Phone(352) 751-4434 Pag | <u>jes: 1</u> | | |
| Re: Sod Installation: 14-043 | 9A | | |
| REQUEST FOR SOD INS | TALLED | | |
| Install Date Requested: A.S.A.P. | | Seg. #: 2-0935-04 | |

Directions to Delivery Point: From SR 50 go south on CR 561 to to Lake Hill Drive go to address

Type of sod: floratam Quantity: 2,231 sq. ft.

Delivery address: 10533 Lake Hill Drive

Field adjusted quantity per site visit:

Section: 11 Town: 23 Range: 25

To: Cottoms Sod

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: 3-27-2015

| Work completed and OK to Pay, Yes⊠ No□ | | |
|--|--------------|--|
| Inspected by: Robert Baker | Date: 4-7-15 | |
| Invoice # : 218326 | | |



| 10. Cottoms Sou | 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 | <u>INSTALLED</u> |
| Install Date Requested: A.S.A. | P. Road Seg. #: 2-0935-04 |
| Delivery address: 10533 Lak | e Hill Drive |
| Section: 11 Town: 23 Range: 2 | 25 |
| Directions to Delivery Point: Fr | om SR 50 go south on CR 561 to to Lake Hill Drive go to address |
| Type of sod: floratam Quantit | y: 2,200 sq. ft. |

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.

Field adjusted quantity per site visit:

County Representative: Robert Baker

Date: 3-27-2015

Notes:

| Work completed and OK to Pay, Yes⊠ No□ | | |
|--|--------------|--|
| Inspected by: Robert Baker | Date: 4-7-15 | |
| Invoice # : 218326 | | |



| To From: Public Works Road Operations |
|---|
| Fax: Phone: (352) 343-6439 |
| Phone: Pages: 1 |
| Re: Sod Installation |
| |
| REQUEST FOR SOD INSTALLED |
| Install Date Requested: As soon as possible Road Segment # 0935-04 |
| Delivery address: 10533 Lake Hill Dr. |
| Section: 11 Town: 23 Range: 25 |
| <u>Directions to Delivery Point: US 27 south to CR 561 S. turn right go south past SR 50 to Lake Hill Dr. and turn left go to address.</u> |
| Type of sod:Floratam Quantity: 2,200 sq. ft. |
| 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: |
| |
| Work completed and OK to Pay, Yes No |
| 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



| 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. #: 2-0935-04 |
| Delivery address: 10533 Lake Hill Drive |
| Section: 11 Town: 23 Range: 25 |
| Directions to Delivery Point: From SR 50 go south on CR 561 to to Lake Hill Drive go to address |
| Type of sod: floratam Quantity: 2,200 sq. ft. |
| Field adjusted quantity per site visit: 2, 231 ACC CHC |
| 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 |
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| Work completed and OK to Pay, Yes No |
| Inspected by: Date: |
| Invoice #: |