A- 1 SOD INC. dba

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

Voice: Fax:

352-751-4434 352-751-4503 APR 2 4 2015

Invoice Number: 218362

Unit Price

Invoice Date:

Apr 20, 2015

Amount

Page:

1

Duplicate

Bill To:

LAKE COUNTY ROAD OPERATIONS PO BOX 7800

Item

TAVARES, FL 32778

Quantity

Ship to:

CR 42 WEST OF BIG OAK RD. ON SOUTH SIDE OF ROAD

BOB 308-9784

	CustomerID	Customer PO	Paymen	t Terms	
_	19007	20150054	Net 30) Days	
	Sales Rep ID	Shipping Method	Ship Date	Due Date	
	166	INSTALL		5/20/15	

Description

	2400 SF BAHIA SOD INSTALLED AND	456.00
	ROLLED LAKE COUNTY ROAD	
	OPERATIONS CR 42 WEST OF BIG OAK	
	RD, ON S. OF RD.	
	OK TO PAY COTTOMS A 1 SOD INC. PO#: 20150054 Acct#: 1120.5053200.830530 Goods Recd: # / 20 / /5	
	Subtotal	456.00
	Sales Tax	
	Total Invoice Amount	456.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	456.00



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. #: 3-8181-06				
Delivery address: CR 42 west of Big Oak Road on south side of road				
Section: 32 Town: 17 Range: 27				
Directions to Delivery Point: From SR 19 go east on CR 42 to just before Big Oak Road area is on the right (south side of road)				
Type of sod: bahia Quantity: 2,400 sq. 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 of the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.				

County Representative: Robert Baker

Date: 4-16-2015

Work completed and OK to Pay, Yes⊠ No☐

Inspected by: Robert Baker Date: 4-22-2015

Invoice # : 218362

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



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Please Contact us if there is a different quantity needed than what was ordered.				
County Representative: Robert Baker				
Date: 4-16-2015				
Work completed and OK to Pay, Yes☐ No☐				
Inspected by: Date:				
Invoice #:				



To From: Public Works Road Operations				
Fax: Phone: (352) 343-6439				
Phone: Pages: 1				
: Sod Installation				
REQUEST FOR SOD INSTALLED Install Date Requested: Road Segment # 3-8181-06				
Delivery address: CR 42, between West Lakeview Av and East Lakeview Av				
Section: 32 Town: 17 Range: 27				
Directions to Delivery Point:				
Type of sod: Bahia Quantity: 2,400 sq ft				
Notes: Start / Stop points are marked with paint.				
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.				
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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

Request Details Report

Request Number Associated Work Order Observed Date/Time MA3-12115-R MA3-22058-WO 6/11/14 11:05:A Citizen Information Name Linda Lambert Phone (352) 267-9907 Ext. Alternate Phone Address 42207 **Email Address** EAST LAKEVIEW DR Altoona Organization Requestor Contact Issue and Location Issue Drainage Activity Map Page SEC TWN RNG **DRN Swale Restoration** Address Number Route CR 42 (8181) Intersect Route EAST LAKEVIEW DR Details Citizen reports a flooding problem. Notes History 4/15/2015 Contract sod installation requested. Lee, Steven

Resolution __

Request Response Date 06/11/2014

Date. Time Arrived____ Time Departed_