

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

MAY 26 2015

INVOICE

Invoice Number: 218409
 Invoice Date: May 18, 2015
 Page: 1
 Duplicate

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

Ship to:
SOUTH ST. 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		6/17/15

Quantity	Item	Description	Unit Price	Amount
		4100 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS SOUTH ST.		738.00

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20150054
 Acct#: 1120.5053200.830530
 Goods Recd: 5/18/15

Subtotal	738.00
Sales Tax	
Total Invoice Amount	738.00
Payment/Credit Applied	
TOTAL	738.00

Check/Credit Memo No:

KIK 052615
 1125-27-15

EP
 5/28/15 5/28/15



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. #: 1-5106A-01

Delivery address: 2340 South Av. Leesburg

Section: 16 Town: 19 Range: 24

Directions to Delivery Point: From SR 44 north on CR 468 to South Ave. turn right

Type of sod: bahia Quantity: 4,100 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 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: 5-12-2015

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 5-19-2015

Invoice # : 21809

Burt, Karen

From: Koontz, Lori
Sent: Tuesday, May 26, 2015 8:58 AM
To: Stivender, Jim
Cc: Hamilton, Mary; Schneider, Fred; Johnson, Jeff; Scott, Jimmy; Burt, Karen; Bilbrey, Michelle; Marchese, Deborah
Subject: Out of the office

Jim,

I will be out of the office Wednesday, May 27, 2015 through Monday, June 1, 2015. Jeff Johnson and Terry Scott will be responsible for their respective day-to-day operations. Mary Hamilton will have signature authority on my behalf.

Thank you,
Lori

Lori L. Koontz | Road Operations Division Manager | Lake County Public Works Department | 352-343-6439



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. #: 1-5106A-01

Delivery address: 2340 South Av. Leesburg

Section: 16 Town: 19 Range: 24

Directions to Delivery Point: From SR 44 north on CR 468 to South Ave. turn right

Type of sod: bahia Quantity: ~~3,200~~ sq. ft. *4,100 sq ft*
Field adjusted quantity per site visit: _____ *AB GC 5-12-15*

Notes:

Monday install

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: 5-12-2015

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: A.S.A.P _____ **Road Segment # 1-5106A-01**

Delivery address: 2340 & 2341 South Ave, Leesburg, FL (in the right of way)

Section: 16 **Town: 19** **Range: 24**

Directions to Delivery Point: US Hwy 441 towards Leesburg till it merges wih Hwy 27, take left onto Griffin Rd, Right onto CR 468, take right onto South Ave, end at address 2341 South Ave.

Type of sod: Bahia **Quantity : 8 pallets** *3,200 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 <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
5/11/15