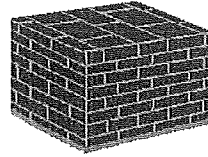
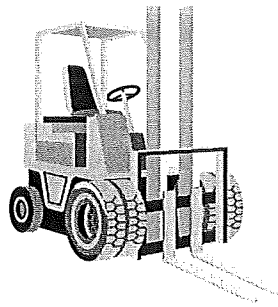


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA



INVOICE

Invoice Number: 218849
 Invoice Date: Feb 29, 2016

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

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

RECEIVED
 MAR 14 2016
 LAKE COUNTY
 ROAD OPERATIONS

Ship to:
CR 42 AT 7 TH STREET DELAND BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		3/30/16

Quantity	Item	Description	Unit Price	Amount
		7624 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS CR 42 AT 7 TH STREET DELAND		1,906.00

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20160769
 Acct#: 1120.5053200.830530
 Goods Recd: 2 / 29 / 2016
 XL 03/14/16

TERMS: CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.

Subtotal		1,906.00
Sales Tax	<i>3/16/16</i>	
Total Invoice Amount		1,906.00
Payment/Credit Applied	<i>ALL 3-15-16</i>	
TOTAL		1,906.00

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungus within 10 days of installation. All problems with any grass must be reported within 7 days. There is NO GUARANTEE on grass picked up or delivered, as we are not responsible once sod is accepted by customer. All grass must be installed within 24 hours of taking possession. With proper watering, spraying, & sunlight, grass will thrive.

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or become vested in purchaser until the full purchase price for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire unpaid balance shall at once become due and payable and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default, the purchaser shall pay all costs and damages including reasonable attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.

BP
3/16



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. #: 3-8990-41
Delivery address: CR 42 at 7th St., Deland
Section: 16 Town: 17 Range: 29
Directions to Delivery Point: from SR 19 go east on CR 42 to the Lake Mack area to 7th Street
Type of sod: bahia Quantity: 7,624 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: 2-22-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 3-4-2016
Invoice # : 218849	



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. #: 3-8990-41

Delivery address: CR 42 at 7th St., Deland

Section: 16 Town: 17 Range: 29

Directions to Delivery Point: from SR 19 go east on CR 42 to the Lake Mack area to 7th Street

Type of sod: bahia Quantity: 6,850 sq. ft. *7624 xLB*

Field adjusted quantity per site visit: *61K*

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: 2-22-2016

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



LAKE COUNTY
FLORIDA

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 # 3-8990-41**

Delivery address: CR 42 @ 7th St, Deland

Section: 16 Town: 17 Range: 29

Directions to Delivery Point: See attached.

Type of sod: Bahia Quantity : 6,850 sq ft.

CA

Notes: Area is 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.

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
2/19/16

Request Details Report

Request Number MA3-14148-R Associated Work Order MA3-23687-WO Observed Date/Time 1/22/16 11:20:A

Citizen Information

Name Carol Snowberger Phone (352) 669-5475 Ext.
Address 45018 Alternate Phone
8TH ST Email Address
Deland FL

Organization

Requestor
Contact

Issue and Location

Activity Issue Drainage
DRN Swale/Ditch Cleaning Map Page SEC TWN RNG
Address Number
Route CR 42 (8990)
Intersect Route 8TH ST

Details

Citizen says that the resident at 32100 CR 42 (neighbor across 8th Street from them) has dug a trench along CR 42, which is directing stormwater onto her property, flooding it. She also says that the asphalt is getting washed away and the road undermined.

Notes

History

2/19/2016 Contract sod installation requested.

Hicks,
Christopher

Resolution _____

Request Response Date 01/22/2016 _____

Date _____

Time Arrived _____

Time Departed _____