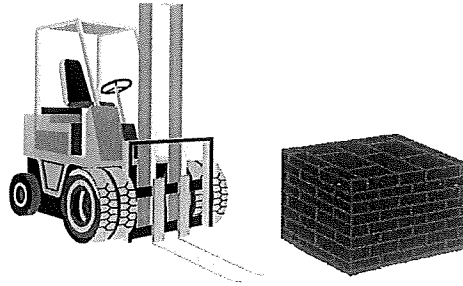


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219045
 Invoice Date: Jun 28, 2016

RECEIVED
 JUL - 6 2016

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

Ship to:
LAKE COUNTY ROAD OPERATIONS INTERSECTION OF CARDINAL LANE AND SR44 EUSTIS 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		7/28/16

Quantity	Item	Description	Unit Price	Amount
		3700 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS INTERSECTION OF CARDINAL LANE AND SR44 EUSTIS		1,110.00

SK 7/12/16

OK 7/17/16

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20160769
 Acct#: 1120.5053200.830530
 Goods Recd: 6 1 28 1 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	1,110.00
Sales Tax	
Total Invoice Amount	1,110.00
Payment/Credit Applied	
TOTAL	1,110.00

AKB 7-11-16

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 7/11
AKB 7/12/16



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. #: 3-5484-01

Delivery address: intersection of Cardinal Lane and SR 44

Section: 12 Town: 18 Range: 27

Directions to Delivery Point: Go east out of Eustis on SR 44 to Cardinal Lane turn go south on to Cardinal Ln.

Type of sod: bahia Quantity: 3,700 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: 6-22-2016

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 7-8-2016

Invoice # : 219045



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. #: 3-5484-01

Delivery address: intersection of Cardinal Lane and SR 44

Section: 12 Town: 18 Range: 27

Directions to Delivery Point: Go east out of Eustis on SR 44 to Cardinal Lane turn go south on to Cardinal Ln.

Type of sod: bahia Quantity: ~~3,800~~ sq. ft. *3,700 sq ft. B 6-27-16 GHC 6-27-16*

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: 6-22-2016

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



C	LT
.30	.35
\$ 1,140.00	\$ 1,330.00

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 # 3-5484-01**

Delivery address: Intersection of SR 44 and Cardinal Ln

Section: 12 Town: 19 Range: 27

Directions to Delivery Point: See attached.

Type of sod: bahia Quantity : 3,800 sq ft

Notes: start/stop points 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:

S.L.

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
6/22

Request Details Report

Request Number
MA3-14631-R

Associated Work Order

Observed Date/Time
6/15/16 1:48:P

Citizen Information

Name	Phone	Ext.
Address	Alternate Phone	
	Email Address	

Organization

Requestor Lake County Public Works

Contact Koontz, Lori

Issue and Location

Activity

DRN Swale Restoration

Address Number

Route Cardinal Ln (5484)

Intersect Route SR 44

Details

Intersection has a lot of sand washed into the road.

Issue

Map Page

Road/Roadside Cleaning

SEC TWN RNG

Notes

MA3-24410-WO

History

6/22/2016 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date 06/15/2016

Date _____

Time Arrived _____

Time Departed _____