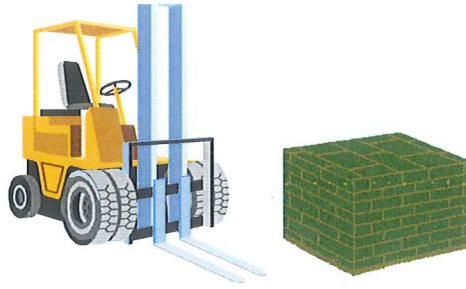


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219114
 Invoice Date: Aug 4, 2016

RECEIVED

SEP 13 2016

LAKE COUNTY
 ROAD OPERATIONS

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

Ship to:
4200 CR 19 A

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		9/3/16

Quantity	Item	Description	Unit Price	Amount
		2217 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 4200 CR 19 A TAX #		665.10
				<i>JK 9/16/16</i> OK TO PAY COTTOMS A 1 SOD INC. PO#: 20160769 Acct#: 1120.5053200.830530 Goods Recd: 8/9/16 <i>KK 09-14-16</i>

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	665.10
	Sales Tax	
	Total Invoice Amount	665.10
	Payment/Credit Applied	<i>APR 9-15-16</i>
	TOTAL	665.10

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
9/15



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. #: 3-4561-06 thru. 11

Delivery address: 4200 CR 19A

Section: 23 Town: 19 Range: 26

Directions to Delivery Point: Go south of US 441 on SR 19 onto CR 19A to the intersection with Progress Bv.

Type of sod: bahia Quantity: 2,217 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: 7-29-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 8-9-16
Invoice # : 219114	



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. #: 3-4561-06 thru. 11

Delivery address: 4200 CR 19A

Section: 23 Town: 19 Range: 26

Directions to Delivery Point: Go south of US 441 on SR 19 onto CR 19A to the intersection with Progress Bv.

Type of sod: bahia Quantity: 2,500 sq. ft. *2,217 sq ft. AB 8-2-16*
Field adjusted quantity per site visit: _____ *MC 8-2-16*

Notes:

Thurs or Fri.

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: 7-29-2016

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



✓ Cottams \$750.-
Lake Jam \$875.-

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 # 3-4561-06 through 11**

Delivery address: 3800 Progress Bv, Eustis to 4200 N. CR 19A, Eustis

Section: 23 Town: 19 Range: 26

Directions to Delivery Point: See attached.

Type of sod: Bahia Quantity : 2,500 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
7/29

Request Details Report

Request Number
MA3-14668-R

Associated Work Order

Observed Date/Time
7/5/16 10:22:A

Citizen Information

Name John Tremain
Address 600
Marion Dr (4262D)
Mount Dora FL

Phone (352) 383-0512 Ext.
Alternate Phone (352) 551-9168
Email Address

Organization
Requestor
Contact

Issue and Location

Activity

Issue

Map Page

Drainage

SEC TWN RNG

Address Number

Route CR 19A (4561)

Intersect Route

Details

Citizen reports that when it rained heavily the other day, the entire road (South of the bridge, near The Yard Stop) was under water. He says that we need to use the GradAll to dig a deeper swale.

Notes

History

7/28/2016 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date _____

Date _____

Time Arrived _____

Time Departed _____