A-1 SOD INC. dba

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

352-751-4434 Voice:

352-751-4503





Invoice Number: 219280 Invoice Date:

Dec 8, 2016

RECEIVED

JAN - 3 2017

Bill To:

Fax:

LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

Ship to:

LAKE COUNTY ROAD OPERATIONS

696 OCALA STREET **UMATILLA**

BOB 308-9784

| Customer ID | Customer PO | Payment | Terms |
|--------------|-----------------|-------------|----------|
| 19007 | 20170138 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 166 | INSTALL | | 1/7/17 |

| Quantity Item | Description | Unit Price | Amount |
|-----------------------------------------------------------------------|----------------------------------|------------|----------|
| 2 | 11000 SF BAHIA SOD INSTALLED AND | | 2,530.00 |
| | ROLLED LAKE COUNTY ROAD | | |
| | OPERATIONS 696 OCALA STREET | | |
| | UMATILLA | | |
| | | | |
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| | | | |
| | | | |
| | | | 0.520.00 |
| TERMO CACH ON PECCIPIT UNI ECC OPERIT | Subtotal | | 2,530.00 |
| TERMS:CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS | Sales Tax | | |
| AFTER DATE OF INVOICE. 1 1/2 % MONTHLY | Total Invoice Amount | | 2,530.00 |
| SERVICE CHARGE ON ALL PAST DUE | Payment/Credit Applied | | |
| ACCOUNTS. | TOTAL | 2,530.00 | |

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungu 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 bed

for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire u

OK TO PAY COTTOMS A 1 SOD INC.

SK 116/2017

PO#:

20170138

Acct#:

1120.5053200.830530

KK 1-4-17

Goods Recd: 12

and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default including reasonable attorney's fees which may be sustained by Cottom's A-1 Scd, Inc.



| 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. #: 3-7850-03

Delivery address: Near 696 Ocala Street

Section: 11 Town: 28 Range: 26

Directions to Delivery Point: See attached map

Type of sod: Bahia Quantity: 11,000 SF

Field adjusted quantity per site visit:

Notes: The start and stop areas are marked in pink paint. The installation is from 696 Ocala

Street to Brainard Avenue in Umatilla.

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: Brenda Press

Date: 11/17/2016

Work completed and OK to Pay, Yes⊠ No□

Inspected by: Robert Baker Date: 12-22-2016

Invoice # : 219280



| 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. #: 3-7850-03 |
| Delivery address: Near 696 Ocala Street |
| Section: 11 Town: 28 Range: 26 |
| Directions to Delivery Point: See attached map |
| Type of sod: Bahia Quantity: 11,000 SF |
| Field adjusted quantity per site visit: 12,200 sq. fl. 15 (1-21-16 (st+C 1/2) / 16 |
| Notes: The start and stop areas are marked in pink paint. The installation is from 696 Ocala Street to Brainard Avenue in Umatilla. |
| 12-8, install per Sharon |
| 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: Brenda Press |
| Date: 11/17/2016 |
| Work completed and OK to Pay, Yes No |
| Inspected by: Date: |
| Invoice #: |



| To: Cottoms Sod From: Public Works Road Operations |
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| Fax⊗352) 751-4503 Phone : (352) 343-6439 |
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| Please Contact us if there is a different quantity needed than what was ordered. |
| County Representative: Brenda Press |
| Date: 11/17/2016 |
| Work completed and OK to Pay, Yes No |
| Inspected by: Date: |
| Invoice #: |



| To From: Public Works Road Operations | 6+10ms / \$2,530 | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--|--|--|--|--|
| Fax: Phone: (352) 343-6439 | | | | | | |
| Phone: Pages: 1 | Lake Jem \$3,410 | | | | | |
| Re: Sod Installation | \$3,410 | | | | | |
| REQUEST FOR SOD INSTALLED Install Date Requested: Road Segment # 3-7 | 7850-03 | | | | | |
| Delivery address: approx 696 Ocala St Brainard Av | 030 03 | | | | | |
| Section: 11 Town: 28 Range: 26 | | | | | | |
| Directions to Delivery Point: See attached. | | | | | | |
| Type of sod: bahia Quantity: 11,000 sq ft | | | | | | |
| Notes: Start/stop areas are marked. | | | | | | |
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| County Representative: | | | | | | |
| Date: | | | | | | |
| L. | | | | | | |
| Work completed and OK to Pay, Yes No | | | | | | |
| Invoice # | | | | | | |
| Inspected by: Date: | | | | | | |

Request Details Report

| Request Number MA3-14889-R | Associated Work O | | | Observed Date/Time 9/7/16 10:42:A | |
|------------------------------------------------------------------|------------------------|------------------------------------------|---------------|--------------------------------------|--------|
| Citizen Information Name Address | | Phone Alternate Phon Email Address | | Ext. | _ |
| Organization Requestor Lake County F Contact Dean, Randy | Public Works | | | | _ |
| Issue and Location Activity DRN Swale Restoration Address Number | | Issue Map Page | Draina SEC | ge TWN | RNG |
| Route Ocala St (7850) | | | | | |
| Intersect Route WING Details Drainage problem. Citizen wa | | nstall a swale. | | | |
| Notes MA3-24869-WO | | | | | |
| History | | | | | |
| 11/16/2016 Contract sod in | nstallation requested. | | | Lee, | Steven |
| Resolution | | | | | |
| | | | | | |
| Time Arrived | 77/2016 | | | | |

FL3 199 57 115 7 995 285 10 4 1150 28

12,200\$