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: 218722

Invoice Date: Dec 17, 2015

RECEIVED

DEC 28 2015

Bill To:

LAKE COUNTY ROAD OPERATIONS PO BOX 7800

TAVARES, FL 32778

Ship to:

LAKE COUNTY ROAD OPERATIONS

HIBISUS ROAD NEAR CR 445

BOB 308-9784

Customer ID	Customer PO	Paymen	t Terms
19007	20160077	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		1/16/16

Quantity	Item	Description	Unit Price	Amount
		4100 SF BAHIA SOD INSTALLED AND		1,230.00
		ROLLED LAKE COUNTY ROAD		
		OPERRATIONS HIBISUS ROAD NEAF	RCR	
		445		
		·		
	·		11/1/1	
		4	12/15/2016	
			OK TO PAY	- A Control of the Co
***************************************		CO	TOMS A 1 SOD INC.	
			0160077 Z0160769	
		Acct#: 1	120.5053200.830530	
		Goods Recd	: <u> </u>	5 (DB)12/29
TERMS:CASH ON F	RECEIPT UNLESS CREDIT	Subtotal		1,230.00
HAS BEEN ESTABLISHED, NET 10 DAYS AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.	Sales Tax			
	Total Invoice Amount		1,230.00	
	Payment/Credit Applied			
		TOTAL		1,230.00
	•		Million 2	

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 attomey's fees which may be sustained by Cottom's A-1 Sod, Inc.

1/4/16



From: Public Works Road Operations To: Cottoms Sod

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. #: 3-9079D-01 & 3-9079-01

Delivery address:

Hibiscus Rd. near CR 445

Section: 5 Town: 17 Range: 27

Directions to Delivery Point: North of Altoona on SR 19 turn on to CR 445 go to Hibiscus Road

turn left

Type of sod: bahia

Quantity: 4,850 sq. ft.

Field adjusted quantity per site visit: 4,100 sq. ft.

Notes: Install sod on one ditch block on Carnation Rd. and two ditch block on Hibiscus Rd. and

the swale area on Hibiscus Road

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: 12-10-2015

Work completed and OK to Pay, Yes \boxtimes No \square Date: 12-18-2015 **Inspected by: Robert Baker**

Invoice #: 218722



To: Cottoms Sod From: Public Works Road Operations			
Fax®352) 751-4503 Phone: (352) 343-6439			
Phone(352) 751-4434			
Re: Sod Installation: 14-0439A			
REQUEST FOR SOD INSTALLED			
Install Date Requested: A.S.A.P. Road Seg. #: 3-9079D-01 & 3-9079-01			
Delivery address: Hibiscus Rd. near CR 445			
Section: 5 Town: 17 Range: 27			
Directions to Delivery Point: North of Altoona on SR 19 turn on to CR 445 go to Hibiscus Road turn left			
Type of sod: bahia Quantity: 4,850 sq. ft. 4,100 sq. ft. 4,100 sq. ft. GHL 12-14-15 Field adjusted quantity per site visit:			
Field adjusted quantity per site visit:			
Notes: Install sod on one ditch block on Carnation Rd. and two ditch block on Hibiscus Rd. and the swale area on Hibiscus Road			
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: 12-10-2015			
Work completed and OK to Pay, Yes No			
Inspected by: Date:			
Invoice #:			

Ma 3



4,851 SF × 30¢

То	From: Public Works Road Operations	= \$1,455.90
Fax:	Phone: (352) 343-6439	Cottoms
Phone:	Pages: 1	
Re: Sod I	nstallation	

REQUEST FOR SOD INSTALLED

Install Date Requested:	Road Segment # 3-9079D-01 (Carnation
Rd) & 3-9079-01 (Hibiscus Rd)	
	· ·

Delivery address: Hibiscus Rd @ CR 445, Altona

Section: 5 Town: 17 Range: 27 Directions to Delivery Point: See attached.

Inspected by:

Type of sod: Bahia Quantity: total of 4,851 sq ft

Notes: Sod at ditch block on Carnation Rd (276 sg ft) and 2 ditch blocks on Hibiscus (375 sq ft) as well as swale area on Hibiscus (4,200 sq ft)

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, Ye	es No
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

Request Details Report

Request Number MA3-13334-R	Associated Work Or MA3-22419-WO	der	Observed 5/13/15 9		
Citizen Information Name Steven Me Address 19840 Carnation R Altoona		Phone (77 Alternate Pi Email Addre		Ext.	
Organization Requestor Contact					_
Issue and Location Activity DRN Culvert Cleaning Address Number		Issue Map Pag		nage TWN	RNG
Route MULTIPLE Intersect Route Details Citizen reports that clogged	l drains on Poinsettia are	causing floodi	ng and erosio	n on Carnati	on Rd.
Notes					
History 12/9/2015 Contract so	d installation requested.			Hicks Chris	s, topher
Resolution					
Request Response Date 0	5/13/2015				
Date_					
Time Arrived_					
Time Departed_					