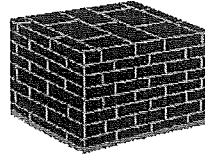
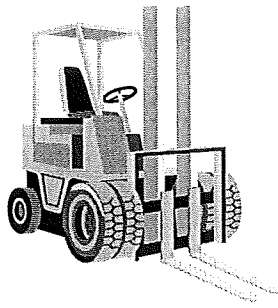


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 218670
 Invoice Date: Oct 28, 2015

RECEIVED

NOV - 9 2015

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

Ship to:
LAKE COUNTY ROAD OPERATIONS 35450 HIGHLAND DRIVE

Customer ID	Customer PO	Payment Terms	
19007	20160077	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		11/27/15

Quantity	Item	Description	Unit Price	Amount
		3600 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 35450 HIGHLAND DRIVE		1,080.00

JK 11/2/15

OK TO PAY
COTTOMS A 1 SOD INC.

PO#: 20160077
 Acct#: 1120.5053200.830530
 Goods Recd: 10128115

JK 11-9-15

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	1,080.00
Sales Tax	
Total Invoice Amount	1,080.00
Payment/Credit Applied	
TOTAL	1,080.00

11-10-15

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.

11/10/15
BP 11/10/15



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. #: 3-5877A-02 & 03

Delivery address: 35450 Highland Drive

Section: 05 Town: 19 Range: 27

Directions to Delivery Point: From CR 44A turn onto Estes Road and go to Meadow Lane turn left go to end turn left onto Highland Drive go to 35450 Highland Dr.

Type of sod: bahia Quantity: 4,000sq. 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: 10-20-2015

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 10-28-15

Invoice # : 218670



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. #: 3-5877A-02 & 03

Delivery address: 35450 Highland Drive

Section: 05 Town: 19 Range: 27

Directions to Delivery Point: From CR 44A turn onto Estes Road and go to Meadow Lane turn left go to end turn left onto Highland Drive go to 35450 Highland Dr.

Type of sod: bahia Quantity: 4,000sq. ft. *3800sf*

Field adjusted quantity per site visit: *ALB 10-20-15 GHC 10-20-15*

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: 10-20-2015

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



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 # 3-5877A-02 & 03**

Delivery address: 35450 Highland Dr, Eustis

Section: 05 Town: 19 Range: 27

Directions to Delivery Point: See attached.

Type of sod: bahia Quantity : 4,000 sq ft

Notes: start/stop points marked.

S.L.

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
10/20/15

Request Details Report

Request Number MA3-13688-R Associated Work Order MA3-22795-WO Observed Date/Time 8/20/15 9:52:A

Citizen Information

Name Marty Hale Phone (352) 409-4637 Ext.
Address 35450 Alternate Phone
Highland Dr (5877A) Email Address
Eustis FL

Organization

Requestor
Contact

Issue and Location

Activity	Issue	Drainage		
	Map Page	SEC	TWN	RNG
DRN Swale/Ditch Cleaning		5	19	27
Address Number 35450				
Route Highland Dr (5877A)				
Intersect Route				
Details				
Clogged swale and culvert.				

Notes

History

10/15/2015 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date 08/20/2015

Date _____
Time Arrived _____
Time Departed _____