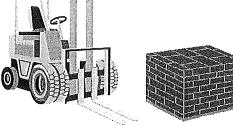
## A- 1 SOD INC. dba

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

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



Invoice Number: 218789 Invoice Date: Jan 27, 2016

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19 P	公下任于丘
A Company of the Comp	g

LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

RECEIVED FEB 17 2016

LAKE COUNTY ROAD OPERATIONS Ship to:

INTERSECTION CR 42 AND CASTLE ST.

Customer ID	Customer PO	Paymen	t Terms
19007	20160769	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		2/26/16

Quantity Item	Description	Unit Price	Amount	
	4170 SF BAHIA SOD INSTALLED AND		1,251.00	
	ROLLED LAKE COUNTY ROAD			
	OPERATIONS INTERSECTION CR 42			
	AND CASTLE ST.			
		0		
		YW Z	123/14	
		4	411601	
	News to the second seco	ОК ТО	PAV	
	COTTOMS A 1 SOD INC. PO#: 20160769			
		cet#: 1120.505320	0.830530	
		00ds Recd: / /	27/16	
		102(116)		
TERMS:CASH ON RECEIPT UNLESS CREDIT	Subtotal		1,251.00	
HAS BEEN ESTABLISHED, NET 10 DAYS	Sales Tax			
AFTER DATE OF INVOICE. 1 1/2 % MONTHLY	Total Invoice Amount		1,251.00	
SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.	Payment/Credit Applied			
	TOTAL	The state of the s	1,251.00	

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.



10 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 # 3-8990-21
Delivery address: Intersection of CR 42 & Castle St (Paisley, FL)
Section: 20 Town: 17 Range: 28
Directions to Delivery Point: See attached.
Type of sod: bahia Quantity: 3,600 sq ft
Notes: Start/Stop points are marked. Install sod on CR 42.
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:
5º
Work completed and OK to Pay, Yes⊠ No□
Invoice # 2 18 789
Inspected by: Allabar Date: 1-28-16



10: 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. #: 3-8990-21
Delivery address: intersection of CR 42 and Castle St. (Paisley)
Section: 20 Town: 17 Range: 28
Directions to Delivery Point: From SR 19 go into Paisley, the next road to the left past Spring Creek Road is Castle St., install site is between the two roads
Type of sod: bahia Quantity: 3,600 sq. ft. 4,170 161-25-16 GHC 175-6
Field adjusted quantity per site visit:
Notes: limits are marked on pavement edge with pink paint
Prior to performance of work, guestions 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: 1-22-2016
Work completed and OK to Pay, Yes No
Inspected by: Date:
Invoice #:

# Request Details Report

Request Number MA3-14014-R

**Associated Work Order** 

MA3-23551-WO

Observed Date/Time 11/16/15 8:44:A

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Name

Cecil Drost

Phone (231) 675-4135 Ext.

Address 25101

CASTLE ST

Alternate Phone

**Email Address** 

Paisley

FL

Organization

Requestor

Contact

Issue and Location

Issue

Drainage

Activity

DRN Swale/Ditch Cleaning

Map Page

SEC TWN RNG 20 17 28

Address Number Route CR 42 (8990)

Intersect Route CASTLE ST

Details

Citizen reports that they have a similar drainage / washout problem to that we just repaired on CR 42 @ Fishermans Rd. He requests an on-site meeting.

UPDATE: 11/17/15 - N3-8687B-01 - He has radically changed his story from yesterday. Yesterday, he said that there was a drainage problem on CR 42 @ Castle St, similar to the problem we fixed last week on CR 42 @ Fishermans Rd, and he was upset that we didn't fix his problem. Today, he is saying that he is looking for advice on his non-maintained road. He says that he doesn't want us to fix it, just give him advice.

### Notes

# History

Resolution	
Request Response Date	11/17/2015
Date	
Time Departed	