

**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

RECEIVED

APR 28 2016

LAKE COUNTY  
 ROAD OPERATIONS

# INVOICE

Invoice Number: 218932  
 Invoice Date: Apr 20, 2016  
 Page: 1

Duplicate

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

Ship to:
41153 GRAND RIDGE DR.

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		5/20/16

Quantity	Item	Description	Unit Price	Amount
		800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS TAX #		272.00
		2000 SF FLORATAM SOD INSTALLED AN ROLLED LAKE COUNTY ROAD OPS TAX#		800.00

*JK 5/2/16*

OK TO PAY  
 COTTOMS A 1 SOD INC.  
 PO#: 20160769  
 Acct#: 1120.5053200.830530  
 Goods Recd: 4 1 20 1 16

Subtotal	1,072.00
Sales Tax	
Total Invoice Amount	1,072.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,072.00</b>

Check/Credit Memo No:

*9/1*  
*5/2/16*  
*BP*  
*4/29*  
*AB 4-29-16*



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**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 3-8067-04

Delivery address:    41153 Grand Ridge Dr.

Section: 1 Town: 18 Range: 26

Directions to Delivery Point: Go north on SR 19 to Palm Dr. ( just past Old Crow) turn left go stop sign turn left on Silver Dr. to Grand Ridge Drive

Type of sod: bahia and floritam                      Quantity: bahia - 800 sq. ft and floritam - 2,400 sq. ft.

Field adjusted quantity per site visit: \_\_\_\_\_

Notes: areas are marked with paint on road edge

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: 4-15-2016**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by: Robert Baker</b>	<b>Date: 4-21-2016</b>
<b>Invoice # : 218932</b>	



**To: Cottoms Sod**                      **From: Public Works Road Operations**

**Fax (352) 751-4503**                      **Phone : (352) 343-6439**

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**Re: Sod Installation: 14-0439A**

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Directions to Delivery Point: Go north on SR 19 to Palm Dr. ( just past Old Crow) turn left go stop sign turn left on Silver Dr. to Grand Ridge Drive

Type of sod: bahia and floritam                      Quantity: bahia - 800 sq. ft and floritam - <sup>2,800 sq. ft.</sup> 2,400 sq. ft.

Field adjusted quantity per site visit: AB 4-18-16                      GHC 4-18-16

Notes: areas are marked with paint on road edge                      wed.

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.

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**Date: 4-15-2016**

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



LAKE COUNTY  
FLORIDA

Give to  
Bren  
Bob this is the original  
that was faxed to us:  
please file!  
thanks!  
B

To: From: Public Works Road Operati

Fax: Phone : (352) 343-6439

Phone: Pages: 1

Re: Sod Installation

**REQUEST FOR SOD INSTALLED**

Install Date Requested: Road Seg. #: Grand Ridge Or. 8067-4

Delivery address: 41153 Grand Ridge Or.

Section: 1 Town: 18 Range: 26

Directions to Delivery Point:

Type of sod: Quantity: 2400 sq. ft Floratam

Notes: Areas for each type of sod are marked with paint  
800 sq. ft Bahia

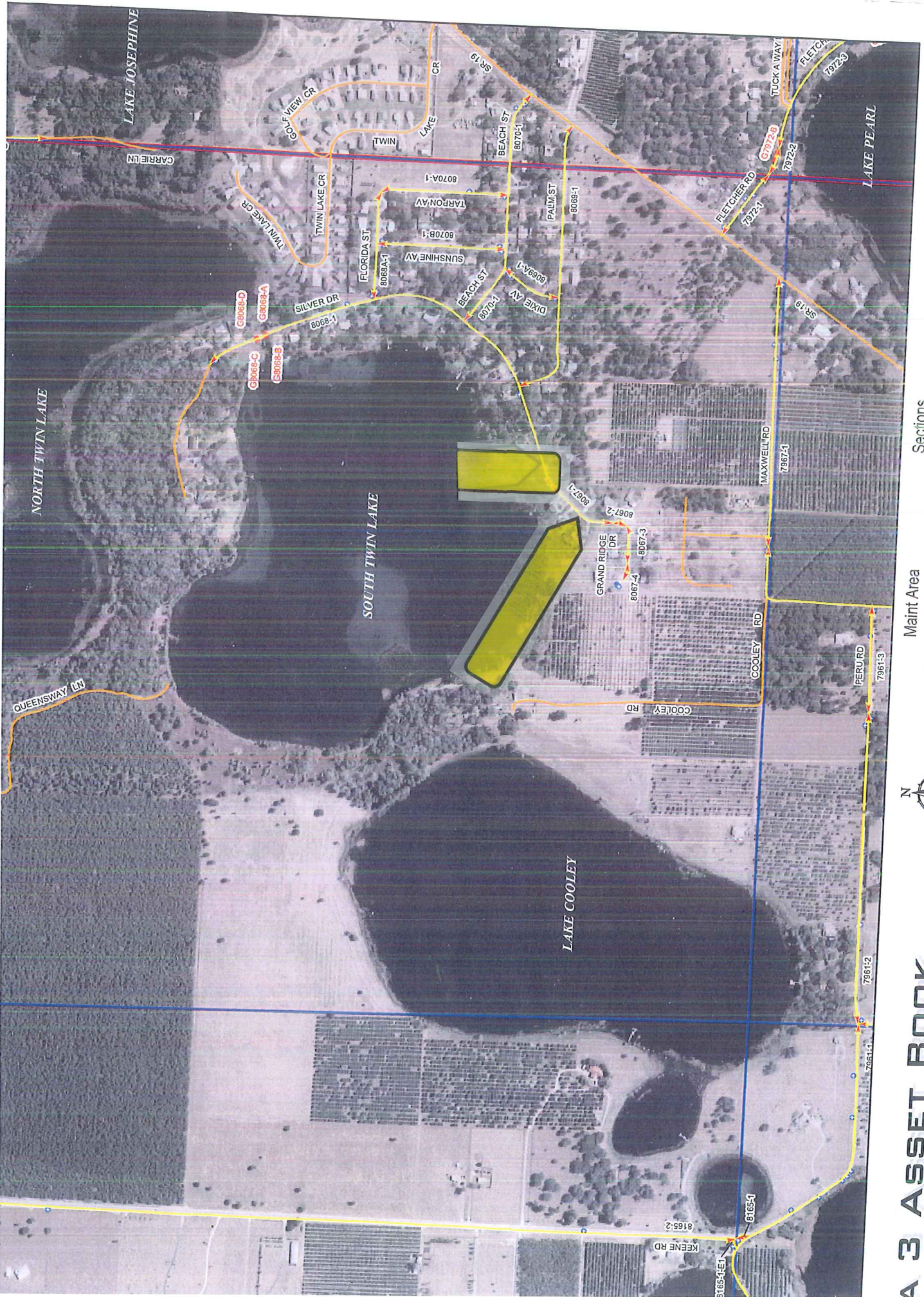
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**County Representative:**

**Date:**

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



# A 3 ASSET BOOK

- Utility Segments
- Parallels
- Signs
- Sections
- Bridge
- Signal



0 500 1,000

Maint Area

Sections



T18S - R26E

Map Page

Page