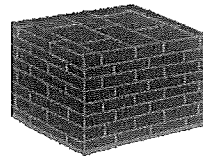
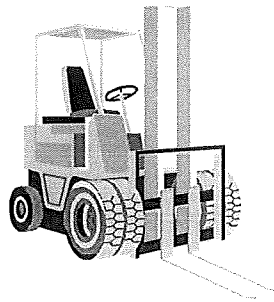


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA



UP YORK
INVOICE

Invoice Number: 219160
 Invoice Date: Sep 22, 2016

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

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

RECEIVED
 OCT - 4 2016
 LAKE COUNTY
 ROAD OPERATIONS

Ship to:
33719 PICCIOLA DRIVE BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		10/22/16

Quantity	Item	Description	Unit Price	Amount
		2400 SF FLORATAM SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS TAX #		960.00
		2900 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS TAX #		870.00
				<i>JK 10/12/16</i>

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20160769
 Acct#: 1120.5053200.830530
 Goods Recd: 9 1 22 1 16
 KIC 10-04-16

JK 10/11/16

Subtotal	1,830.00
Sales Tax	
Total Invoice Amount	1,830.00
Payment/Credit Applied	<i>AB 10-5-16</i>
TOTAL	1,830.00

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.

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.

BP
10/10



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. #: 1-5313-01

Delivery address: 33719 Picciola Drive

Section: 13 Town: 19 Range: 24

Directions to Delivery Point: From US 441 in Leesburg turn right on to Picciola Rd. and follow it to intersection of Piccola Dr. and Byron Rd.

Type of sod: bahia & floritam Quantity: bahia 2,900 sq. ft. and floritam 2,400 sq. 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: 9-16-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 10-4-16
Invoice # : 219160	



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. #: 1-5313-01

Delivery address: 33719 Picciola Drive

Section: 13 Town: 19 Range: 24

Directions to Delivery Point: From US 441 in Leesburg turn right on to Picciola Rd. and follow it to intersection of Piccola Dr. and Byron Rd.

Type of sod: bahia & floritam Quantity: bahia 4,000 sq. ft. and floritam 1,200 sq. ft.

Field adjusted quantity per site visit: *bahia 2,900 sq ft + 2,400 floritam sq. ft.*

Notes:

RB 9-19-16 BHC 9-19-16

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: 9-16-2016

Work completed and OK to Pay, Yes No

Inspected by: Date:

Invoice # :



Cottoms ✓	
Bahia	1,200
Floratom	480
<hr/>	
	1,680

To: From: Public Works Road Operations

Fax: Phone : (352) 343-6439

Phone: Pages: 1

Re: Sod Installation

Lake Jew	
Bahia	1,400
Floratom	432
<hr/>	
	1,832

REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP Road Seg. #: 5313

Delivery address: N/A 33719 Byron Rd. Picciola Dr. Leesburg

Section: 13 Town: 19 Range: 24 ↳ for reference, please see attached

Directions to Delivery Point: CR 448 to CR 561 take a right onto CR 561, take a slight right onto 19 North. Take a left onto US -441/ W Burleigh Blvd. Continue on US 441 turn right onto Picciola Rd, Follor Picciola down to the end. aerial map.

Type of sod: Bahia / Floratom Quantity: 10 Bahia / 3 Floratom
4,000 SF
1,200 SF

Notes: Sod will be installed at the intersection of Byron Rd and James Rd, areas have been marked with paint.

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:

BP
9/16

Request Details Report

Request Number MA1-11075-R **Associated Work Order** MA1-20548-WO **Observed Date/Time** 7/25/16 8:33:A

Citizen Information

Name _____ **Phone** (352) 742-6209 **Ext.** _____
Address _____ **Alternate Phone** _____
Email Address _____

Organization City of Tavares

Requestor

Contact Jocyln Horsley

Issue and Location

Activity

Issue

Drainage

Map Page

SEC TWN RNG

Address Number

Route James Rd (5214B)

Intersect Route Picciola Dr (5313)

Details

Per Email:

Please see the attached email and pictures showing standing water at James Road off of Picciola Rd. Could you please enter a work order for the barn to put in a swale at this location? Please have someone at the other intersections at James, Byron and Frederick to determine if a swale is needed. Thank you!

Notes

History

7/25/2016 Ms. Horsley was made aware via email that her request would be handed to the Supervisor for further investigation. nbautista

Resolution _____

Request Response Date 07/25/2016

Date _____

Time Arrived _____

Time Departed _____