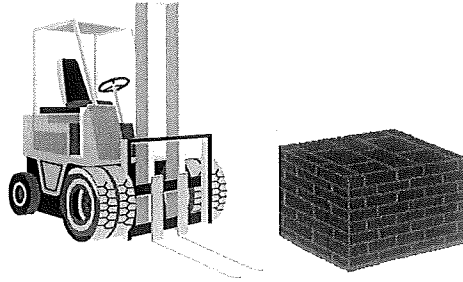


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219516
 Invoice Date: Mar 28, 2017

Bill To: LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778	Ship to: 44829 MONTEREY RD BOB 308-9784
--	--

RECEIVED
 APR 17 2017
 LAKE COUNTY ROAD OPERATIONS

Customer ID 19007	Customer PO 20170138	Payment Terms Net 30 Days	
Sales Rep ID 166	Shipping Method INSTALL	Ship Date	Due Date 4/27/17

Quantity	Item	Description	Unit Price	Amount
		2800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 44829 MONTEREY RD TAX #		840.00

JK 4/20/17

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 3 / 28 / 17
JK 04-17-17

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	840.00
Sales Tax	
Total Invoice Amount	840.00
Payment/Credit Applied	<i>864.18-17</i>
TOTAL	840.00

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

4/20/17 *BP*
4/19



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. #: 3-8898E-01

Delivery address: 44829 Monterey Road

Section: 21 Town: 17 Range: 29

Directions to Delivery Point: Go east on CR 42 to Lake Mack area turn onto 10th St. go left onto Hermitage Dr. go to Monterey Road tun right go to address listed above

Type of sod: bahia Quantity: 2,800 sq. ft.

Field adjusted quantity per site visit: _____

Notes: Install area 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: Robert Baker

Date: 3-23-2017

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 3-29-2017

Invoice # : 219516



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. #: 3-8898E-01

Delivery address: 44829 Monterey Road

Section: 21 Town: 17 Range: 29

Directions to Delivery Point: Go east on CR 42 to Lake Mack area turn onto 10th St. go left onto Hermitage Dr. go to Monterey Road turn right go to address listed above

Type of sod: bahia Quantity: 2,800 sq. ft.

Field adjusted quantity per site visit: *200 3-24-17* *GHC 3-27-17*

Notes: Install area marked with paint

Fri. install

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: 3-23-2017

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



C.	L.J.
2,800	2,800
x .30	x .35
\$ 840.00	\$ 980.00

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 # 3-8898E-01**

Delivery address: 44829 Monterey Rd, Deland

Section: 21 Town: 17 Range: 29

Directions to Delivery Point: See attached.

Type of sod: Bahia Quantity : 2,800 sq ft

Notes: start/stop points are marked

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
3/22

Request Details Report

Request Number
MA3-15311-R

Associated Work Order
MA3-25643-WO

Observed Date/Time
3/15/17 10:24:A

Citizen Information

Name Lois Mott

Phone (386) 747-9632 Ext.

Address 44829

Alternate Phone

Monterey Rd (8898E)

Email Address

Deland FL

Organization

Requestor

Contact

Issue and Location

Activity

Issue

Flooding

DRN Swale Restoration

Map Page

SEC TWN RNG

Address Number 44829

21 17 29

Route Monterey Rd (8898E)

Intersect Route

Details

Citizen reports that rain water floods her driveway.

Notes

History

3/22/2017 Contract sod installation requested.

Curry, Sean

Resolution _____

Request Response Date 03/15/2017

Date _____

Time Arrived _____

Time Departed _____