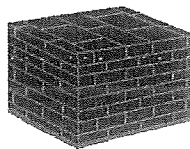
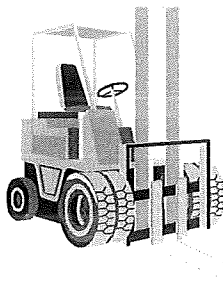


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219645
 Invoice Date: Jun 14, 2017

RECEIVED
 JUN 23 2017

LAKE COUNTY
 ROAD OPERATIONS

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

Ship to:
INTERSECTION OF CR 437 AND PLYMOUTH HOLLOW CIRCLE BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20170138	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		7/14/17

Quantity	Item	Description	Unit Price	Amount
		8800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS INTERSECTION OF CR 437 AND PLYMOUTH HOLLOW CIRCLE TAX #		2,200.00

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 6/14/17
 KK 6/26/17

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	2,200.00
	Sales Tax	
	Total Invoice Amount	2,200.00
	Payment/Credit Applied	<i>AB 6-28-17</i>
	TOTAL	2,200.00

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.

9/1 6/29/17 **BP**
6/28



L.J. C
\$2,508.00 | \$1,900.00

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 # 3-3986-05**

Delivery address: CR 437 @ intersection with Plymouth Hollow Cr

Section: 31 Town: 19 Range: 28

Directions to Delivery Point: See attached.

Type of sod: Bahia Quantity : 7,600 sq ft

Notes: stop/start 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 No

Invoice # 219645

Inspected by : *RD Baker*

Date: 6-15-17

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
6/6



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. #: 3-3986-05

Delivery address: intersection of CR 437 and Plymouth Hollow Circle

Section: 31 Town: 19 Range: 28

Directions to Delivery Point: From SR 46 in Sorrento go south on CR 437 to the intersection with Plymouth Hollow Circle

Type of sod: bahia Quantity: 7,600 sq. ft.

8,800 sq ft AB 6-9-17

Field adjusted quantity per site visit: _____

CHC 6-9-17

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: 6-7-2017

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

Request Details Report

Request Number MA3-15438-R Associated Work Order MA3-25912-WO Observed Date/Time 4/27/17 2:20:P

Citizen Information

Name Bobby Hunn Phone (407) 947-0884 Ext.
Address Alternate Phone
Plymouth Hollow Cr Email Address
(3986A)

Organization

Requestor
Contact

Issue and Location

Issue Drainage
Activity Map Page SEC TWN RNG
DRN Swale Restoration
Address Number
Route CR 437 (3986)

Intersect Route Plymouth Hollow Cr (3986A)

Details

HOA President reports a severe drainage problem at the Subdivision entrance. He requests an on-site meeting with Randy.

Notes

History

6/6/2017 Contract sod installation requested. Lee, Steven

Resolution _____

Request Response Date 04/27/2017

Date _____
Time Arrived _____
Time Departed _____

Burt, Karen

From: Koontz, Lori
Sent: Wednesday, June 21, 2017 3:51 PM
To: Stivender, Jim
Cc: Hamilton, Mary; Schneider, Fred; Johnson, Jeff; Scott, Jimmy; Sherk, Adam; Burt, Karen; Beckett, Sandy
Subject: Out of the office

Jim,

I will be out of the office June 27 – 30, 2017, to attend the FAC annual conference. Mary Hamilton will have signing authority in my absence.

Jeff Johnson and Terry Scott will have responsibility over their respective field operations.

Thank you,
Lori



LORI L. KOONTZ
Road Operations Division Manager

PUBLIC WORKS DEPARTMENT
Road Operations Division

A Post Office Box 7800, Tavares, FL 32778
P 352-343-6439 | **F** 352-742-3888
E lkoontz@lakecountyfl.gov | **W** www.lakecountyfl.gov

*NOTE: Florida has a very broad public records law.
Your email communications may be subject to public disclosure*