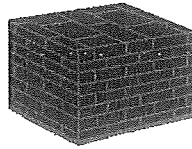
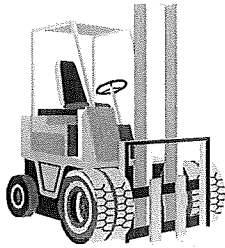


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219265
 Invoice Date: Nov 14, 2016

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

RECEIVED
 DEC 13 2016
 LAKE COUNTY
 ROAD OPERATIONS

Ship to:
 33801 and 5322 FREDRICK 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		12/14/16

Quantity	Item	Description	Unit Price	Amount
		5000 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY RD OPERATIONS		1,500.00

JK 12/15/2016

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 11 / 14 / 16
 KIC 12-13-16

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	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment/Credit Applied	<i>AKB 12-14-16</i>
TOTAL	1,500.00

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.

JK 12/15/16

BP 12/14



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. #: 1-5214A-01 and 1-5214-01

Delivery address: 33801 and 5322 Fredrick Rd.

Section: 13 Town: 19 Range: 24

Directions to Delivery Point: From US 441 go on to Picciola Rd. go to Piccola Dr. to address listed above

Type of sod: bahia Quantity: 5,000 sq. ft.

Field adjusted quantity per site visit: _____

Notes: 4,600 used at Byron Rd. at Piccola Dr. and the rest at Fredrick Dr. at Piccola Dr.

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: 11-4-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 11-17-16
Invoice # : 219265	



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. #: 1-5214A-01 and 1-5214-01

Delivery address: 33801 and 5322 Fredrick Rd.

Section: 13 Town: 19 Range: 24

Directions to Delivery Point: From US 441 go on to Picciola Rd. go to Piccola Dr. to address listed above

Type of sod: bahia Quantity: 5,600 sq. ft. *5,000 sq ft RB 11-7-10*

Field adjusted quantity per site visit: _____ *CHC 11-7-10*

Notes: 4,600 used at Byron Rd. at Piccola Dr. and the rest at Fredrick Dr. at Piccola Dr.

Thursday

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: 11-4-2016

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



✓ Cottoms
\$1,680

Lake Jem
\$1,904

To _____ From: **Public Works Road Operations**

Fax: _____ Phone : **(352) 343-6439**

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P _____ **Road Segment # Byron Rd (5214A) & Fredrick (5214)**

Delivery address: 33801 Fredrick Rd & 5322 Fredrick Rd

Section: 13 Town: 19 Range: 24

Directions to Delivery Point: US 441, turn right onto Picciola Rd which will turn into Picciola Dr end at addresses 33801 Fredrick & 5322 Fredrick Rd.

Type of sod: Bahia Quantity : 14 Pallets <5,600 SF>

Notes: There will be a total of 4,595 sqft (12 pallets) on Byron Rd @ Picciola. On Fredrick @ Picciola Rd there is a total of 675sqft (2 pallets).

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
11/3

CHECKED NOV 02 2016

Request Details Report

Request Number MA1-11261-R **Associated Work Order** **Observed Date/Time** 9/19/16 3:38:P

Citizen Information

Name Sandy Halley **Phone** (352) 217-9107 **Ext.**
Address 33743 **Alternate Phone**
 Picciola Dr (5313) **Email Address**
 Fruitland Park FL

Organization
Requestor
Contact

Issue and Location **Issue** **Drainage**
Activity **Map Page** **SEC** **TWN** **RNG**

Address Number

Route Picciola Dr (5313)
Intersect Route Fredrick Rd (5214)

Details

Ms. Halley called and reported that there is a washout / hole at the corner of Picciola Dr and Fredrick. She also stated that she saw that we had cut the shoulders on other intersection further down the road from her and she would like to see if the same can be done in her area. She states that ever since the road was paved she gets a lot of water run off.

Notes

History

Resolution Swales Installed (need sod)
14 pallets total

Request Response Date	09/19/2016	
Date	10/28/16	11/1/16
Time Arrived	7:00AM	8:00AM
Time Departed	3:30PM	5:30PM
	D. Owsley	D. Gardner
	D. Carroll	B. Fussell
	D. Flannery	D. Flannery
	G. Lane	H. Wright
	Kim O	Kim O
		B. Blake