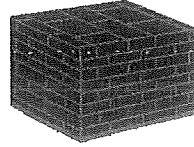
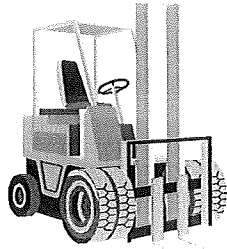


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219563
 Invoice Date: May 16, 2017

RECEIVED

JUN - 5 2017

LAKE COUNTY
 ROAD OPERATIONS

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

Ship to:
30829-30909 TOP OF THE HILL DRIVE 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		6/15/17

Quantity	Item	Description	Unit Price	Amount
		800 SF FLORATAM SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 30829-30909 TOP OF THE HILL DRIVE TAX #		320.00
		3200 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 30829-30909 TOP OF THE HILL DRIVE TAX #		960.00

AK 6/9/17

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 5 1 16 1 17
AK 6/10/17

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	1,280.00
	Sales Tax	
	Total Invoice Amount	1,280.00
	Payment/Credit Applied	
	TOTAL	<i>AK 6-6-17</i> 1,280.00

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.

AK 6/9/17 **BP**
6/8



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. #: 3-4181B-02

Delivery address: 30829-30909 Top of the Hill Drive

Section: 34 Town: 19 Range: 27

Directions to Delivery Point: From US 441 in Mount Dora turn onto SR 46 go east to Top of the Hill Drive turn right go south to address listed above

Type of sod: bahia and floriata Quantity: bahia-3,200sf and floriata 800sf

Field adjusted quantity per site visit: _____

Notes: Bahia goes to 30829 & 30843 and the floriata to 30909 Top of the Hill Drive. Top of the Hill Drive is a dead end road and may be a issue for unloading.

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: 4-28-2017

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 5-16-2017
Invoice # : 219563	



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. #: 3-4181B-02

Delivery address: 30829-30909 Top of the Hill Drive

Section: 34 Town: 19 Range: 27

Directions to Delivery Point: From US 441 in Mount Dora turn onto SR 46 go east to Top of the Hill Drive turn right go south to address listed above

Type of sod: bahia and floriatam Quantity: bahia-3,200sf and floriatam 800sf *AB ok 5-1-17*

Field adjusted quantity per site visit: *bahia 4,226 SF AB 5-1-17 GHC 5-1-17*

Notes: Bahia goes to 30829 & 30843 and the floriatam to 30909 Top of the Hill Drive. Top of the Hill Drive is a dead end road and may be a issue for unloading.

5-8-17 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: 4-28-2017

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



LK, J.

Cottams

Ba. - \$ 1,120.00

\$ 960.00

St. Au. \$ 288.00

\$ 320.00

\$ 1,408.00

\$ 1,280.00

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 # 3-4181B-02

Delivery address: 30829 - 30909 Top of the Hill Dr

Section: 34 Town: 19 Range: 27

Directions to Delivery Point: See attached.

Type of sod: Bahia and St Augustine Quantity : 3,200 (Bahia) / 800 (St Aug)

Notes: Bahia in front of addresses 30829 & 30843. Sod (St Augustine) in berm only in front of address 30909.

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: _____

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

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
4/28

Request Details Report

Request Number
MA3-15351-R

Associated Work Order

Observed Date/Time
4/4/17 3:30:P

Citizen Information

Name Ashley Rioux

Phone (352) 267-2355 Ext.

Address 30829

Alternate Phone (352) 516-4234

Top of the Hill Dr (4181B)

Email Address

Mount Dora FL

Organization

Requestor

Contact

Issue and Location

Activity

Issue

Flooding

Map Page

SEC	TWN	RNG
34	19	27

Address Number 30829

Route Top of the Hill Dr (4181B)

Intersect Route

Details

Ms. Rioux called to report that the her driveway and garage are flooding again, even after work has been done to stop the problem. She asked if someone would meet or call her to discuss what can be done. In addition, she is taking pictures that will be forwarded to you.

Notes

History

4/26/2017 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date 04/04/2017

Date _____

Time Arrived _____

Time Departed _____