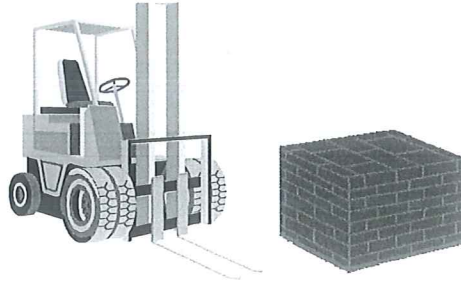


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219687
 Invoice Date: Jul 14, 2017

RECEIVED
JUL 21 2017
 LAKE COUNTY
 ROAD OPERATIONS

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

Ship to:
 ACROSS FROM 22524 CR 448A
 ASTATULA
 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		8/13/17

Quantity	Item	Description	Unit Price	Amount
		4000 SF SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS ACROSS FROM 22524 CR 448A ASTATULA TAX #		1,200.00
				<i>SK 8/13/17</i>
				OK TO PAY - FY 16/17
				<i>OK</i>
				PO#: <u>20170138</u>
				Acct#: <u>1120.5053200. 860530</u>
				Goods Recd: <u>7 / 14 / 17</u>
				REC <u>7-21-17</u>

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	1,200.00
Sales Tax	
Total Invoice Amount	1,200.00
Payment/Credit Applied	
TOTAL	1,200.00

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.

BP
8/2



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. #: 1-3064-01

Delivery address: across from 22524 CR 448A

Section: 25 Town: 20 Range: 26

Directions to Delivery Point: From CR 561 in Astatula turn onto CR 48 go east to the end of the road at CR 448A turn right go south to site on west shoulder of the road near Keen Ranch Rd.

Type of sod: bahia. Quantity: 4,000 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: 6-28-2017

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 7-28-2017
Invoice # : 219687	



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. #: 1-3064-01

Delivery address: across from 22524 CR 448A

Section: 25 Town: 20 Range: 26

Directions to Delivery Point: From CR 561 in Astatula turn onto CR 48 go east to the end of the road at CR 448A turn right go south to site on west shoulder of the road near Keen Ranch Rd.

Type of sod: bahia. Quantity: 4,000 sq. ft. *7-5-17 A Baker*

Field adjusted quantity per site visit: _____ *SLA CB 7-5-17*

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: 6-28-2017

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



Cottoms ✓
\$1,200
Lake Jem
\$1,400

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 # 1-3064-01

Delivery address: Across the stree from address 22524 CR 448A, Mount Dora, FL 32757

Section: 25 Town: 20 Range: 26

Directions to Delivery Point: 441 south to Tavares, turn right onto SR 19/N. Duncan Rd., turn left onto CR 561, turn left onto CR 448, continue straight onto CR 448A. Area to be sodded will be on the right hand side of CR 448A @ Keen Ranch Rd.

Type of sod: Bahia Quantity : 10 pallets 4,000 SF

Notes: Area to be sodded is across the road from address 22524 CR 448A, see map attached.

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 #

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
6/28

Request Details Report

Request Number MA1-11538-R Associated Work Order Observed Date/Time 2/1/17 9:01:A

Citizen Information

Name Lewis Crawford Phone (352) 988-8433 Ext.
Address 17004 KEEN RANCH RD Alternate Phone
Mount Dora FL Email Address

Organization
Requestor
Contact

Issue and Location Issue Drainage
Activity Map Page SEC TWN RNG

Address Number

Route CR 448A (3064)

Intersect Route KEEN RANCH RD

Details

Mr. Crawford reported a pipe that may be plugged up at the Intersection of Keen Ranch Road, Mt. Dora, it's just off CR 448A going towards the dead end portion of CR 448A. Swales in the area also need to be checked.

Notes Pipe completely Blocked. 1 side is concrete, the other side is metal.
Need Backhoe to clean mouth out on Both sides,
need water truck to flush pipe.

History

2/1/2017 Mr. Crawford was made aware that his request would be handed to the Supervisor for further investigation. nbautista

2-23-17 need to locate the Drive way By The Road & APPROX 100 Yds South of Drive way

Resolution
2-27-17: LOCALS REQUESTED TICKET# 058703511.
replaced pipe, dug swale, D. Gerelhr, D. Gwsley, kimo

Request Response Date 02/01/2017

Date 2-27-17
Time Arrived 8:00 am
Time Departed 3:30 pm

Will need 10 Pallet's sod (Bahia)