



Native Land and Tree, Inc.
9422 Number Two Road
Howey In The Hills, FL 34737
US
(352) 266-7970
nativeland22@gmail.com
www.Nativelandandtree.com

RECEIVED

OCT 04 2017

LAKE COUNTY
ROAD OPERATIONS

BILL TO

Ms. Brenda Press
Lake County Public Works /
Road Operations Center
PO Box 7800
Tavares, FL 32778-7800

INVOICE 1127

DATE 10/02/2017 TERMS Due on receipt

DUE DATE 10/02/2017

ACTIVITY	QTY	RATE	AMOUNT
Tree Service Removal of hazardous 40" DBH oak tree with stump ground out, located at 6720 Tusawilla Dr., Leesburg	1	2,150.00	2,150.00
Tree Service Hazardous Fee	1	250.00	250.00

10-30-17
TOTAL DUE **\$2,400.00**

M. Press 11/2/17

OK TO PAY - FY 16/17

PO#: 20180241 - Lake #1
Acct#: 1120.5053200. 830460
Goods Recd: 10 / 27 / 17

KK 10-04-17
BP 11/1/17



LAKE COUNTY
FLORIDA

To: Native Land and Tree From: Public Works/Road Ops

Fax: 352-330-1600 Pages: 1

Phone: 352-266-7970 Date: 10/30/2017

E-Mail: buffy@nativelandandtree.com

TREE REMOVAL REQUEST

Road Name: Tuscawilla Drive Segment #: 1-4120-01

Nearest City: Leesburg

Address: 6720 Tuscawilla Drive, Leesburg

Section: 31 Township: 19 Range: 25

Description of Tree: oak

Location of Tree: across the street from address listed above

Size of tree (s): 40"inch

Grind Stump: yes Remove Stump: no

If trim what class: Class 1 Class 2 Class 3

Power Lines or other hazards involved: Yes No

Sod: Yes No Type of sod Needed: none

Comments: tree is marked with flagging tape

Questions concerning tree size(s) shall be addressed and agreed upon in writing by either the Maintenance Area Supervisor or the Senior Contracting Officer prior to the performance of the work. Any work performed without agreement by all parties shall be paid in accordance with the terms and conditions of the Contract. Invoices should be sent to the address listed below.

Approved by County Representative : Robert Baker Date:9-22-2017

<u>Work completed and OK to Pay: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></u>
<u>Inspected by: Robert Baker date: 10-27-2017</u>
<u>Invoice #: 1127</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



LAKE COUNTY
FLORIDA

To: _____ From: Public Works/Road Ops

Fax: _____ Pages: 1

Phone: _____ Date: 9/21/2017

E-Mail: _____

TREE REMOVAL REQUEST

Road Name: Tusawilla Dr. Segment No.: 1-4120-01

Nearest City: Leesburg

Address: 6720 Tusawilla Dr. Leesburg, FL 34748

Section 31 Township: 19 Range: 25

Description of Tree: Water Oak

Location of Tree: Across the street from address 6720 Tusawilla Dr.

Size of tree (s): 40"

Grind Stump? yes Remove Stump? _____

If trim what class? Class 1 Class 2 Class 3

Power Lines or other hazards involved? Yes No

Sod? Yes No Type of sod Needed: _____

40" oak
stump
hazard

✓ N	T
1,800	1,900
350	400
250	250
<u>2,400</u>	<u>2,550</u>

Comments: Tree is leaning over road towards power lines.

Questions concerning tree size(s) shall be addressed and agreed upon in writing by either the Project Manager or designee prior to the performance of the work. Any work performed without agreement by all parties shall be paid in accordance with the terms and conditions of the Contract. Invoices should be sent to the address listed below.

Approved by: _____ Date: _____
County Representative

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

BP
9/22

Request Details Report

Request Number
MA1-12200-R

Associated Work Order

Observed Date/Time
9/20/17 11:45:A

Citizen Information

Name Ryan Langston

Phone (352) 552-1528 Ext.

Address

Alternate Phone

Not Provided (0000)

Email Address

Organization

Requestor

Contact

Issue and Location

Issue

Tree Removal

Activity

Map Page

SEC TWN RNG

TRE Removal

Address Number

Route Tuscawilla Dr (4120)

Intersect Route

Details

Mr. Langston requested to speak with a Supervisor regarding a tree that is leaning in the road that will fall at any point. He is concerned that the tree can hurt someone if it falls.

Notes

History

- | | | |
|-----------|--|---------------|
| 9/20/2017 | Checked tree and tree shows signs of still being green and alive. Talked to Mr. Langston and made him aware that we are not allowed to removed live trees but because this one is leaning really low in the road we will see if it can be sent to contracts for removal. | Kent, Charlie |
| 9/20/2017 | Mr. Langston was made aware that his request would be handed to the Supervisor for further investigation. | nbautista |

Resolution _____

Request Response Date 09/20/2017

Date _____

Time Arrived _____

Time Departed _____

Tuscawilla Dr.



Tuscawilla Dr. (4120)



Tuscawilla Dr. (4120)



Tuscawilla Dr. (4120)



Tuscawilla Dr. (4120)





LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2018 Page 1 of

Change Orders 000

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20180241**

FOB: Destination Inside Delivery

Office of Procurement Services
 Phone: 352-343-9839 Fax 352-343-9473

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PWROC
 PUBLIC WORKS ROAD OPER. CTR
 12901 COUNTY LANDFILL ROAD
 PO BOX 7800
 TAVARES, FL 32778

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19506
 NATIVE LAND & TREE INC
 9422 NUMBER TWO RD
 HOWEY IN THE HILLS, FL 34737

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RO
 PW ROAD OPERATIONS
 12901 COUNTY LANDFILL RD
 PO BOX 7800
 TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
352-266-7970				20180197		TREE REMOVAL	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
10/09/2017	19506	10/06/2017				SANDRA ROGERS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT NO. 13-0415A - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2017 THROUGH 3/31/2018 FOR ON CALL TREE REMOVAL SERVICES FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF ANY GOODS AND/OR SERVICES SHALL BE MADE AS REQUIRED BY EACH AUTHORIZED RELEASE AGAINST THIS BLANKET PURCHASE ORDER. 1120-540-541-50-53200-830460-			1.00	EACH	\$40,000.00	\$40,000.00

IMPORTANT: This order is subject to the terms & conditions herein.

Sandra Rogers
 Authorized By

Department Copy

Purchase Order Total

40,000.00