



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

OLD YEAR
RECEIVED
OCT 04 2017
 LAKE COUNTY
 ROAD OPERATIONS

BILL TO
 Ms. Brenda Press
 Lake County Public Works / Road
 Operation
 PO Box 7800
 Tavares, FL 32778-7800

INVOICE 1125

DATE 10/02/2017 TERMS Due on receipt

DUE DATE 10/02/2017

ACTIVITY	QTY	RATE	AMOUNT
Tree Service Removal of large emergency/hazardous 50" DBH Oak tree with stump ground out located at 31230 Lakeview Street, Tavares	1	2,700.00	2,700.00
Tree Service Emergency Fee	1	250.00	250.00
Tree Service Hazardous Fee	1	250.00	250.00

ALL 10-5-17

TOTAL DUE **\$3,200.00**

JK 10/6/17

OK TO PAY - FY 16/17

PO#: 20170147
 Acct#: 1120.5053200. 830460
 Goods Recd: 9/30/17

KR 10-04-17

JP 10/6/17

BP
10/6



LAKE COUNTY
FLORIDA

To: _____ From: **Public Works/Road Ops**

Fax: _____ Pages: **1**

Phone: _____ Date: **9/7/2017**

E-Mail: _____

N ✓ *T*
\$2300.00
\$400.00
\$2,700.00
\$2,400.00
\$450.00
\$2,850.00

TREE REMOVAL REQUEST

Road Name: Lakeview St Segment No.: 3-4257-01

Nearest City: Tavares

Address: 31230 Lakeview St

Section 27 Township: 19 Range: 26

Description of Tree: oak

Location of Tree: at address

Size of tree (s): 50"

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: _____

50" tree \$2300.00
stump \$400.00
\$2,700.00
Emer. + 250
hazard \$2,950-
+ 250
\$3,200
\$2,400.00
\$450.00
\$2,850.00
+ 250
\$3,100-
+ 250
\$3,350

Comments: Tree is marked with flagging tape.

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.

SL Approved by: _____ Date: _____
County Representative

Work Completed and OK to Pay: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: <i>[Signature]</i>	Date: <i>10-2-17</i>
Invoice # <i>1125</i>	

BP
9/7

Request Details Report

Request Number

MA3-15989-R

Associated Work Order

Observed Date/Time

9/5/17 1:55:P

Citizen Information

Name Cal McHaffie

Phone (352) 530-5319 Ext.

Address 31230
Lakeview St (4257)
Tavares FL

Alternate Phone

Email Address

Organization

Requestor

Contact

Issue and Location

Issue

Tree Removal

Activity

Map Page

SEC

TWN

RNG

27

19

26

Address Number 31230

Route Lakeview St (4257)

Intersect Route

Details

Citizen reports that there is an old oak tree that appears to be dead and could be a hazard to traffic going. He would like to see if someone can look at it and possible have it removed. The tree is located behind / to the side of his home on Lakeview St.

Notes

History

9/7/2017 Contract tree removal requested.

Lee, Steven

Resolution _____

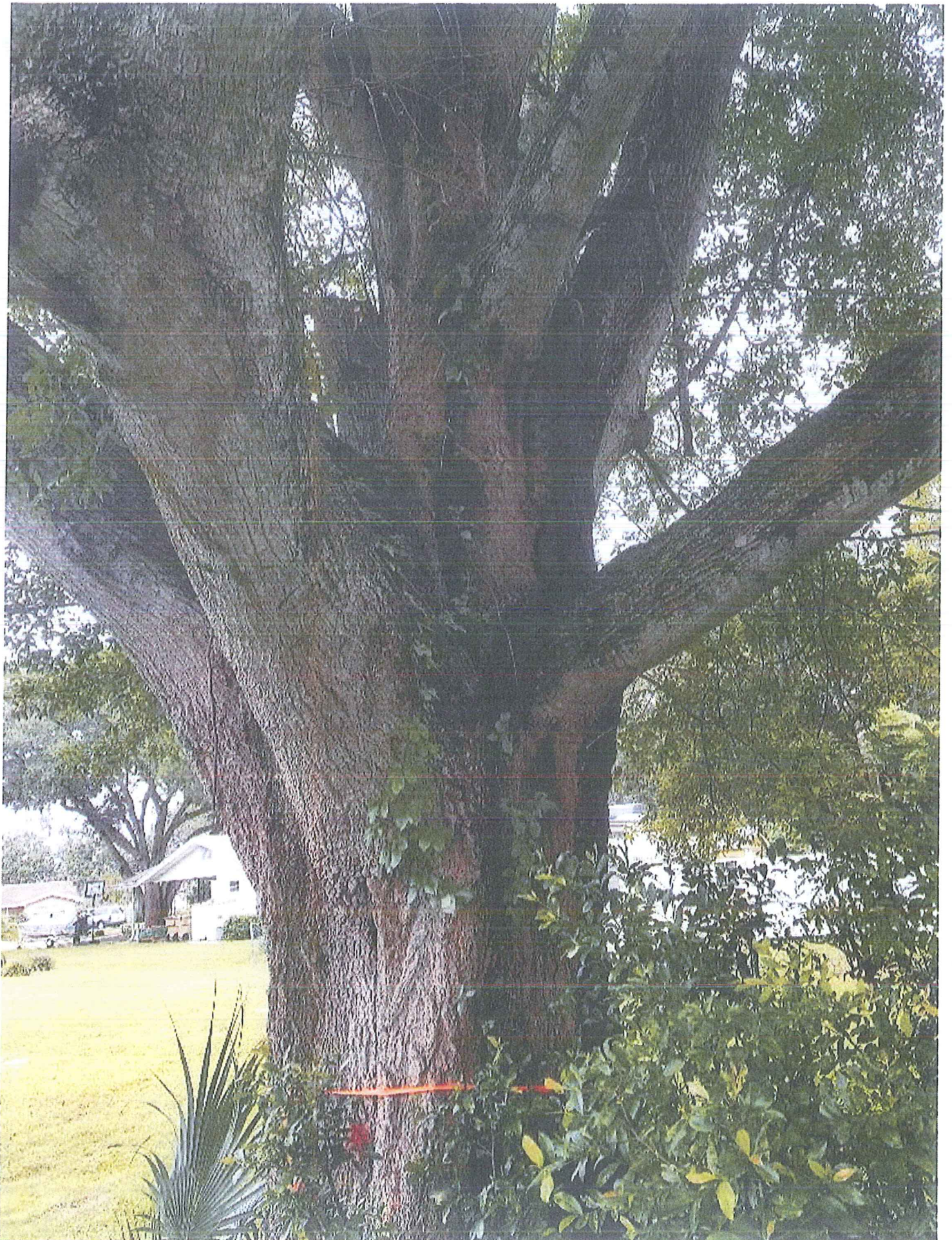
Request Response Date _____

Date _____

Time Arrived _____

Time Departed _____







LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 002

Expiration Date

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

Purchase Order # **20170147**

FOB: Destination Inside Delivery

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

B
I
L
L
T
O

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

I
S
S
U
E
D

V
E
N
D
O
R

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

S
H
I
P
T
O

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				20170084		TREE REMOVAL	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
10/05/2016	19506	10/07/2016				SANDRA ROGERS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT NO. 13-0415A - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2016 THROUGH 3/31/2017 FOR TREE REMOVAL SERVICES FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF ANY GOODS AND/OR SERVICE CONTRACT EXTENDED UNTIL SEPTEMBER 30, 2017 1120-540-541-50-53200-830460-			1.00	EACH	\$62,950.00	\$62,950.00

Reprint

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

Sandra Rogers
 Authorized By

Department Copy

Purchase Order Total

62,950.00