



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
Operations
PO Box 7800
Tavares, FL 32778-7800

INVOICE 1126

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 732 Dora Ave, Tavares	1	2,150.00	2,150.00
Tree Service Hazardous fee	1	250.00	250.00

AB 10-5-17

TOTAL DUE \$2,400.00

JK 10/6/17

OK TO PAY - FY 16/17

PO#: 20170147
Acct#: 1120.5053200.830460
Goods Recd: 9 1 30 1 17

KK 10-04-17

JK 10/6/17



LAKE COUNTY
FLORIDA

To: _____ From: Public Works/Road Ops

Fax: _____ Pages: 1

Phone: _____ Date: 9/19/2017

E-Mail: _____

TREE REMOVAL REQUEST

Road Name: Dora Av Segment No.: 3-4554-03

Nearest City: Tavares

Address: 732 Dora Av

Section 28 Township: 19 Range: 28

Description of Tree: oak

Location of Tree: At address

Size of tree (s): 40"

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: _____

N T

tree \$ 1,800.00	\$ 1,900.00
\$ 350.00	\$ 400.00
<u>\$ 2,150</u>	<u>\$ 2,300.00</u>
+ hazard 250	250
<u>\$ 2,400</u>	<u>\$ 2,550</u>

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.

5. ✓ Approved by: _____ Date: _____
County Representative

Work Completed and OK to Pay: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: <u>Al Baker</u>	Date: <u>10-4-17</u>
Invoice # <u>11210</u>	

BP
9/22

Request Details Report

Request Number
MA3-16013-R

Associated Work Order

Observed Date/Time
9/18/17 10:05:A

Citizen Information

Name Michael Suver

Phone

Ext.

Address 732

Alternate Phone

Dora Av (4554)

Email Address mikesuv12@gmail.co
m

Tavares FL

Organization

Requestor

Contact

Issue and Location

Activity

Issue

Map Page

Tree Removal

SEC TWN RNG

Address Number 732

Route Dora Av (4554)

Intersect Route

Details

CARL Request # W004924-091617 - "There is a large oak tree in front of my house in the right of way that is being eaten by carpenter ants. The middle is getting pretty rotted out and I am concerned that the tree may become a danger and topple over in a storm if it gets completely eaten. I am also finding the ants in my house and they may be coming from the tree. Can you please remove the tree before it becomes a danger?"

Notes

History

Resolution _____

Request Response Date _____

Date _____

Time Arrived _____

Time Departed _____

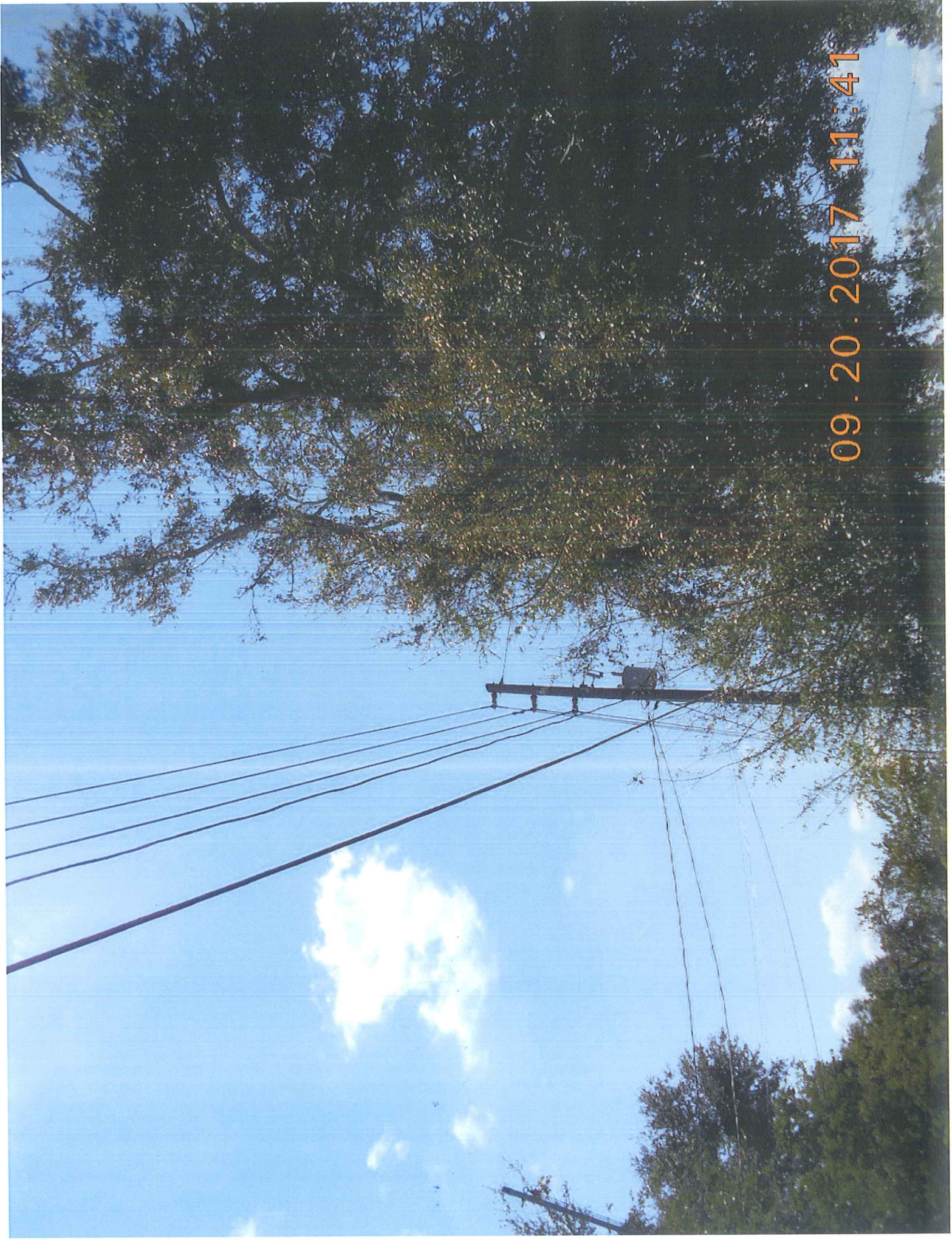




732 Dora Av.

09:20:2017 11:42





09.20.2017 11:41



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

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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				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