

OLD YEAR

RECEIVED

OCT 04 2017

LAKE COUNTY
ROAD OPERATIONS



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

BILL TO

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

INVOICE 1129

DATE 10/02/2017 TERMS Due on receipt

DUE DATE 10/02/2017

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|----------|----------|
| Tree Service Removal of 22" DBH oak tree with stump gound out, located at 10329 Carlson Cir, Clermont | 1 | 1,050.00 | 1,050.00 |

AKB 10-5-17

TOTAL DUE

\$1,050.00

AK 10/6/17

OK TO PAY - FY 16/17

PO#: 20170147
Acct#: 1120.5053200. 830460
Goods Recd: 9130117

KK 10-04-17

9/1 10/6/17

*BR
10/6*



LAKE COUNTY
FLORIDA

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

Fax: _____ Pages: **1**

Phone: _____ Date: **9/19/2017**

E-Mail: _____

| | | |
|-------|-------------|-------------|
| | N | T |
| tree | \$ 850.00 | \$ 820.00 |
| Stump | \$ 200.00 | \$ 250.00 |
| | \$ 1,050.00 | \$ 1,070.00 |

TREE REMOVAL REQUEST

Road Name: Carlson Cr. Segment No.: 0734B-1

Nearest City: Clermont

Address: 10329 Carlson Cr.

Section 11 Township: 23 Range: 25

Description of Tree: oak

Location of Tree: Right side of driveway at address 10329 Carlson Cr.

Size of tree (s): 22"

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: _____

Comments: Tree is still alive but is leaning badly. Marked with orange ribbon.

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 checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Inspected by: <u>ABaker</u> | Date: <u>10-3-2017</u> |
| Invoice # <u>1129</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
 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 352-266-7970 | Vendor Fax Number | Requisition Number 20170084 | Delivery Reference TREE REMOVAL |
|-------------------------------------|-------------------|--------------------------------|------------------------------------|

| | | | | |
|----------------------------|------------------------|-----------------------------|--------------|--------------------------------------|
| Date Ordered 10/05/2016 | Vendor Number 19506 | Date Required 10/07/2016 | Confirmed To | Contracting Officer 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