

Total Land and Tree Service

19708 State Road 44  
Eustis, FL 32736

Phone # 352-589-6882 totallandandtree@gmail.com

\* OLD YEAR \*

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/15/2017 | 11993     |

Bill To

Lake County Public Works/Road Ops  
PO BOX 7800  
Tavares, Fl. 32778-7800  
352-343-6439  
Job Location: 25411 Carnoustie Dr

RECEIVED

OCT - 9 2017

LAKE COUNTY  
ROAD OPERATIONS

| P.O. No. | Terms | Project |
|----------|-------|---------|
|----------|-------|---------|

| Quantity | Description         | Rate   | Amount |
|----------|---------------------|--------|--------|
|          | Grind one 74" stump | 510.00 | 510.00 |

JK 10/11/17

OK TO PAY - FY 16/17

PO#: 20170148  
Acct#: 1120.5053200.830460  
Goods Recd: 8 1 15 17

KK 10-06-17  
JK 10-10-17

Includes clean up and hauling away all debris.

Total

\$510.00

BP 10/10  
JK 10/11/17



LAKE COUNTY  
FLORIDA

To: \_\_\_\_\_ From: Public Works/Road Ops

Fax: \_\_\_\_\_ Pages: 1

Phone: \_\_\_\_\_ Date: 8/2/2017

E-Mail: \_\_\_\_\_

TREE REMOVAL REQUEST

*N*  
74" Stump \$1600.00  
\$510.00  
*T*

Road Name: Westward Ho Av Segment No.: 3-4288A-01

Nearest City: Sorrento

Address: 25411 Carnoustie Dr

Section 29 Township: 19 Range: 28

Description of Tree: stump

Location of Tree: Westward Ho side of property

Size of tree (s): 74" stump

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: \_\_\_\_\_

<sup>st.</sup> Comments: stump is painted

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>Al. Baker</u>                                                                    | Date: <u>8-16-17</u> |
| Invoice # <u>11993</u>                                                                            |                      |

*BP*  
*8/4*

# Request Details Report

Request Number  
MA3-15837-R

Associated Work Order

Observed Date/Time  
8/2/17 1:53:P

---

## *Citizen Information*

Name

Phone

Ext.

Address

Alternate Phone

Email Address

---

## Organization

Requestor Lake County Public Works

Contact Lee, Steve

---

## *Issue and Location*

Activity

Issue

Tree Removal

Map Page

SEC TWN RNG

---

## Address Number

Route Westward Ho Av (4288A)

Intersect Route Carnoustie Dr (4188B)

## Details

Contract stump grinding requested.

## Notes

## History

Resolution \_\_\_\_\_

Request Response Date 08/02/2017

Date \_\_\_\_\_

Time Arrived \_\_\_\_\_

Time Departed \_\_\_\_\_





**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

# Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 001

Expiration Date

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

Purchase Order # **20170148**

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

19605  
TOTAL LAND & TREE INC  
19708 STATE ROAD 44  
EUSTIS, FL 32736

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  |                |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------|--------------------|------|---------------------|----------------|
| 352-589-6882        |                                                                                                                                                                                                                                                                                               |                   |              | 20170087           |      | TREE REMOVAL        |                |
| Date Ordered        | Vendor Number                                                                                                                                                                                                                                                                                 | Date Required     | Confirmed To |                    |      | Contracting Officer |                |
| 10/05/2016          | 19605                                                                                                                                                                                                                                                                                         | 10/07/2016        |              |                    |      | SANDRA ROGERS       |                |
| Item#               | Description/Part No.                                                                                                                                                                                                                                                                          |                   |              | Qty                | UOM  | Cost Each           | Extended Price |
| 1                   | CONTRACT NO. 13-0415B - 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<br>1120-540-541-50-53200-830460- |                   |              | 1.00               | EACH | \$35,000.00         | \$35,000.00    |

Reprint

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

*Sandra Rogers*  
Authorized By

Department Copy

**Purchase Order Total**

**35,000.00**