

PROPOSAL for: Johnson Summer 2013

Hutcheson Horticultural Co.
400 Arnold Mill Way
Woodstock, GA. 30188
Phone: (770) 924-1001
Fax: (770) 926-1855

Prepared for: by:

To:

Sue Johnson
4564 Post Oak Tritt Road
Marietta, GA 30062

Project :

Johnson Summer 2013
4564 Post Oak Tritt Road
Marietta, GA 30062

Project Information:

Job #:	32365L
Type::	
Location:	
Job Ready:	

Description of Materials and Work to be Performed:

Description	Quantity	Unit of Measure	Total Price
<u>Clean Up Beds, Weed Control, Pinestraw</u>			
Crew Hour Labor	4	ea	
Round-up application Weeds and Ivy	1	ea	
Haul-off Debris	1	ea	
Pinestraw bale	50	bale	
Total for: Clean Up Beds, Weed Control, Pinestraw			\$1,175.00
<u>Front Lighting Estimate</u>			
Lighting Installation 12 Light Package Front Lighting	1	ea	
Total for: Front Lighting Estimate			\$1,850.00
<u>Left Side Island Plantings & Mulch</u>			
Green Giant Arborvitae 15gal	9	ea	
Crape Myrtle 15 gal Dynamite Red	3	ea	
Round-up application	1	ea	
Hardwood Mulch per yard	20	yd	
Total for: Left Side Island Plantings & Mulch			\$2,945.00
<u>Pinestraw for House Foundation</u>			
Pinestraw bale	40	bale	
Total for: Pinestraw for House Foundation			\$240.00
<u>Front Foundation Plantings</u>			
Tea Olive 15 gal	1	ea.	
Saucer Magnolia 15 gal	1	ea	
Cryptomeria 7 gal 5gal Globe Cryptomeria	2	ea	
Dwarf Yaupon Holly 3 gal	5	ea	
Knock Out Rose 3gal	3	ea	
Abelia 3 gal	5	ea	

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Kaleidoscope			
Dissectum Japanese Maple 15 gal	1	ea	
Salvia 1 gal	5	ea	
Phlox 1 gal	5	ea	
Verbena 1gal	3	ea	
Creeping Jenny 4" Pots	36	ea.	
Boulder Small 600-1200 lbs	1	ea.	
Transplant Loropetalum, Ligustrum, Cleyera, and Indian Hawthorne	1	ea	
Total for: Front Foundation Plantings			\$1,766.00

Other Materials:

Dump fee
Man hours labor
12-2 Low Voltage Wire
2 Mini Bullet - Black
Comp Mini Area Light
600VA Mutlti Tap Transformer
7 Hex Path Light
Clay Cutter Pro per bag
River Slicks per ton
Stake 6'

Terms:

\$7,976.00

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By your signature, you agree to the following terms and conditions:

- 1)The above prices, specifications and conditions are satisfactory and hereby accepted. Any additional work to the above contract is required to be invoiced in addition to stated estimate. Payment of any "change order" will be made upon receipt of invoice. Payment of this contract will be made on receipt of invoice unless otherwise stated. Incremental billing may be done on multiple day jobs. Incremental billing will be due upon receipt of invoices. All invoiced work is subject to terms and conditions.
- 2)Utilities will be marked. Hutcheson Horticultural Co. will not be responsible for damage to underground or unseen mechanical systems. (i.e. irrigation, drainage, wiring, etc.) Every precaution will be taken not to damage any existing system.
- 3)All plant material will be installed in a live and viable condition, according to Associated Landscape Contractors of America (ALCA) and American Nurseryman Standards. No warranty for livability or productivity past 90 days from installation unless otherwise stated. Warranty claims must be submitted to Hutcheson Horticultural Co. by the property owner prior to the end of the warranty period. Material replacement will be made one time at the discretion of Hutcheson Horticultural Co.. All invoices and account balances must be paid in full prior to warranty consideration. No warranty on annuals, perennials, grassing, seeding, or transplants, all other service concerns to be handled on a situational basis. No warranty on material as a result of theft, vandalism, vehicle damage, weather phenomena, or other conditions beyond our control.
- 4)Work crews will arrive at the job site unannounced unless otherwise noted herein. Hutcheson Horticultural Co. shall attempt to meet all performance dates, but shall not be liable for damages due to delays. The customer shall not be relieved of his/her responsibility because of delays.
- 5)Work crews cannot make changes or alterations to the contract, only your sales representative or a member of management is authorized to handle changes.
- 6)Notification of postponement or cancellation by the customer must be received in our office before the crews arrive on site or charges for travel will be invoiced.
- 7)Minor incidental damage to driveways, sidewalks and turf areas will be minimized, but may occur.
- 8)Hutcheson Horticultural Co. is insured for liability and Workers Compensation Insurance covers all of its employees.
- 9)Payment Policy: Payment of this contract will be due upon receipt of invoice. Payment not received within 15 days will be considered past due. All past due invoices will be assessed a late payment fee of 1.5% (18% APR) on remaining balances. Should any sum be collected by or through an outside source, the customer is responsible for all cost associated with the collection including but not limited to attorney fees and court cost.
- 10)This proposal may be withdrawn by Hutcheson Horticultural Co. if not accepted within 30 days.

Proposal Accepted by: _____ Date: _____