

PROPOSAL for: Winther Frontyard

Prepared for: Rodrigo Winther by:

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

To:

Rodrigo Winther
Byrnwyck Drive
Atlanta, GA 30319

770-331-8354

Project :

Winther Frontyard
Byrnwyck Drive
Atlanta, GA 30319

Project Information:

Job #:	32366L
Type::	
Location:	
Job Ready:	

Description of Materials and Work to be Performed:

Description	Quantity	Unit of Measure	Total Price
<u>Front Foundation Plantings</u>			
Camellia 7 gal	2	ea	
Rhododendron 7 gal	1	ea	
Steeds Holly 7 gal	2	ea	
Green Lustre Holly 3 gal	6	ea	
Otto Luyken Laurel 3 gal	6	ea	
Lenton Rose 1 gal	10	ea	
Cast Iron Plant 1 gal	3	ea	
Heuchera 'Coral Bell' Green	10	ea	
Hardwood Mulch Colored per yard	10	yd	
		Total for: Front Foundation Plantings	\$1,849.00
<u>Front Slope Accents</u>			
Fern 1 gal Autumn	14	ea	
Rhododendron 7 gal	3	ea	
Hydrangea 3gal Nikko Blue	5	ea	
Iris 1 gal Variegated	7	ea	
		Total for: Front Slope Accents	\$781.00
<u>Retaining Wall along Sod Line</u>			
Stone Retaining Wall approx. 70' long x 4.5' avg. height concrete block faced w/ stackstone	325	sq ft	
Stone Wall Cap Stone	70	ln.ft.	
Fill dirt per yard if needed to backfill	35	yd	
		Total for: Retaining Wall along Sod Line	\$14,707.50
<u>Retaining Wall Replacement of Cross Ties</u>			
Stone Retaining Wall	150	sq ft	

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Stone Wall Cap Stone	50	In.ft.	
20 yd dumpster for debris	1	ea	
Crew Hour Labor	4	ea	
Removal of old Cross Tie Wall			
Total for: Retaining Wall Replacement of Cross Ties			\$7,175.00
Front Sod Addition			
Zeon Zoysia per sq. ft.	1,000	sq ft	
Total for: Front Sod Addition			\$850.00
Other Materials:			
Man hours labor			
Clay Cutter Pro per bag			
Fertilizer Ronstar			
Stake 3'			
Terms:			\$25,362.50

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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: _____