

Discussion Item

Lime Treatment



**COMMUNITY
LANDSCAPE SERVICES**

24388 Stone Springs Blvd. • Sterling, Virginia 20166 • (703) 722-2412 • Fax (703) 722-2417

www.community-landscape.com

PROPOSAL E20-6640

DATE: 10/14/2020

Parkfairfax

3360 Gunston Road
Alexandria, VA 22302
Attn: Mr. Mark Miller

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR: Tree Services

ITEM #1. Turf Application – Liming . Scope of work to include an application of Solu-Cal Calcitic Lime to the following areas as per the soil test results for Fall 2020:

Soil tests were taken along the front areas of the units only. (street side)
Targeted ph level for turf 6.5

- | | |
|-----------------------|-------------------|
| • Section 1 (3 acres) | Amount: \$2760.00 |
| • Section 2 (3 acres) | Amount: \$2760.00 |
| • Section 3 (3 acres) | Amount: \$2760.00 |
| • Section 4 (2 acres) | Amount: \$1840.00 |
| • Section 5 (5 acres) | Amount: \$4600.00 |
| • Section 6 (2 acres) | Amount: \$1840.00 |
| • Section 7 (3 acres) | Amount: \$2760.00 |
| • Section 8 (6 acres) | Amount: \$5520.00 |
| • Section 9 (6 acres) | Amount: \$5520.00 |

Amount: \$30,360.00

Credit of \$1500.00 (eliminate nutsedge application)

Cost: \$28,860.00 _____
Initial



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Work referred to hereon will be scheduled upon receipt of the signed proposal.

This proposal may be accepted on a per item basis, and is valid for 45 days from the issue date.

ACCEPTANCE OF PROPOSAL:

ALL THE ABOVE PRICE(S), SPECIFICATIONS, TERMS, CONDITIONS AND GUARANTEE ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ON THIS PROPOSAL.

SUBMITTED BY: Bill Munt

NAME: _____

Bill Munt

COMPANY: _____

Community Landscape Services

DATE: _____

DATE: **October 14, 2020**

BILLING E-MAIL: _____

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK SHALL BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE AMOUNT SET FORTH ABOVE. WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, ACCIDENTS, OR OTHER CONTINGENCIES BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE. A MONTHLY SERVICE CHARGE OF 1 1/2% (WHICH IS AN ANNUAL RATE OF 18%) WILL BE ADDED TO ACCOUNTS THIRTY (30) DAYS PAST DUE. UNLESS OTHERWISE SET FORTH ABOVE, ALL INVOICES ARE DUE WHEN RECEIVED. IN THE EVENT ANY INVOICE REMAINS UNPAID FOR SIXTY (60) DAYS, OWNER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING 25% ATTORNEY'S FEES