



July 23, 2020

Contract No. - 47085

Foley Floriculture, City of

At each of the four corners at the intersection of Pine Street & Hwy 98:

1. Retaining Wall Repair/Re-Installation -

Remove the existing block used as a cap from each of the wall areas.

Remove the top row of existing blocks on the two bed areas whose walls are three rows high so that all four corners will match.

Install new, matching retaining wall blocks two high to completely surround each of the bed areas.

Fill each block with #57 Stone Gravel, and then use Liquid Nails between each row.

Install a new retaining wall block cap that matches the existing retaining wall blocks.

Haul off and dispose of all debris generated throughout this renovation.

Labor - \$ 2,640.00

Materials - \$ 4,140.00

Separated Total = \$ 6,780.00

2. Irrigation Repairs/Upgrades to Cover New Seasonal Color -

Tie into the existing irrigation line, given that the existing Node and Valve are functional.

Install new PVC Piping from the valve to the center of the new planter area.

Install Spaghetti Tube Irrigation Line from the PVC Piping, and run to the corners of each bed.

Install an Irrigation Emitter Head on the end of each piece of Spaghetti Tube to cover the bed areas properly.

Labor - \$ 540.00

Materials - \$ 480.00

Separated Total = \$ 1,020.00

3. Installation of Soil & Seasonal Color -

Remove the existing plant material from each of the four bed areas.

Install approximately 20 cubic yards of Topsoil throughout the 4 bed areas.

Till and mix the newly installed Topsoil, and then shape each bed area for flower installation.

Install Seasonal Color throughout each of the four bed areas (seasonal color to be provided by the City).

Apply ColorStar Fertilizer across each bed area.

Install Soil Conditioner as mulch across each bed area.

Haul off and dispose of all debris generated throughout this renovation.

Labor = \$ 2,716.00

Materials = \$ 1,693.00

Separated Total = \$ 4,409.00

Total	\$12,209.00
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All provided plant material is covered under a ninety (90) day warranty period with proper maintenance and irrigation. Transplanted materials or plants not covered by irrigation will not be warranted. Any losses due to acts of God (fire, wind, freeze, etc.), deer, dogs or neglect will not be covered under warranty.

This proposal is valid for thirty (30) days. Thereafter, it is subject to change without notice. Payment shall be requisitioned as follows: 100% due upon completion. If payment is not received within thirty (30) days, Customer agrees to pay a 1.5% per month service charge that will accrue on the unpaid balance. The customer has five (5) days to notify LWI in writing of any deficiencies in the work performed.

If this proposal meets with your approval, please sign and return via email or fax. If we may be of further service, please do not hesitate to call.

Acceptance of
Bid:

Thank you,

Customer Signature

Chad Galloway

7/23/2020

Chad Galloway

Date

cgalloway@landscapeworkshop.com