

5/25/2021

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Town of Laytonsville
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WORK DESCRIPTION:

We hereby submit specifications and estimates for:

General maintenance contract for July 1, 2021- June 30, 2022:

Edging of the town sidewalks along Brink including Rolling Ridge, Rolling Ridge Lane, Sundown & Route 108 once per month starting in July, August, September, October, April, May, June: \$4,200.00

Bushhogging of the future Route 108 Bypass right of way, July, August, September, October, April, May and June: \$4,200.00

The completion of a spring clean-up (In 2022) of the gardens around the Town Hall. This will include: weeding, edging, and mulching of the gardens, using shredded hardwood mulch. Any remaining debris from the winter will also be removed from the gardens. The perennials will be trimmed as necessary. All debris and weeds will be collected and disposed of off-site.

The application of Snapshot weed control, before mulching. This application will help to reduce the amount of weed growth throughout the gardens as Snapshot is a pre-emergent weed control.

The completion of mulch application to the street trees along Brink Rd. and Rolling Ridge Ln. The trees will be shovel edged; excess mulch removed and mulched using shredded hardwood mulch.

Spring cleanup and mulching of the TOL sign along Brink Road, the TOL sign North of St. Paul's Church and the TOL sign the is located along Warfield Road.

Edge and mulch the trees within the State Right of way near the traffic circle.

Edge and mulch the trees on the right side of Higgins Way and on the left side within the Town limits (The trees within the HOA area are not included.)

Materials, labor and disposal: \$5,345.00

String trim around the Jones Farm pond in Feb/March 2022 to maintain the vegetation in this area per county requirements: \$525.00

Spring mulching in 2022 of the Jones Farm Exercise stations and picnic areas.

Labor and materials: \$785.00

Spring edge and mulch of the gardens at Miller Park in 2022. Corrective pruning is included within this visit.

Materials and labor: \$2,100.00

Weed control for the garden areas in Miller Park.

Materials and labor: \$125.00

Mowing services for the following areas- Town Hall (including the weeding of the gardens), Miller Park, Roadsides- Sundown from 108 to Mobley Farm, First St, Sunset, Second St., Rolling Ridge Road side on the right side, Road sign area on Brink Road, Jones Farm Pond

Areas (14 day), State Roadsides per state Requirements in accordance with the MOU. This also includes the trash pick up in accordance with the MOU in place.

Mowing visits 7/1/21-6/30/22 = \$20,507.00

Weed control applications for Townhall and Miller Park to help reduce the weeds in the lawn areas along with a fall overseeding. This will include Weed control applications March, April, May and June along with fertilization 2x during this period.

Materials and labor: \$6,000.00

Total contract costs 7/1/21-6/30/21: \$43,787.00

Eligible State Reimbursement during 7/1/21-6/30/22 = \$-7,425.00

Net Contract costs 7/1/21-6/30/21: \$36,362.00

Payment to be made: \$3,030.00 per month for 12 months.

General services Time and materials:

Labor: \$60.00 per labor hour

General Bushhogging as requested: \$75.00 per hour (2-hour minimum)

Bobcat service as requested: \$75.00 per hour (2-hour minimum)

Dump truck service as requested: \$85.00 per hour (2-hour minimum)

Round up- mixed: \$4.50 per gallon (application hourly)

SPECIFICATIONS:

Work will be scheduled when signed proposal is received in the office.

All work is to be completed in a professional manner according to standard industry practices. Any alteration or deviation from the above specifications involving extra costs will be completed only when mutually agreed upon, with fully executed orders, and will become an extra charge over and above the original estimate. Customer acknowledges that Goshen is permitted to install temporary yard signs near the entry of the property and allows photography or video to occur of the project being completed for advertising or marketing purposes.

All items specified and/or options detailed above are considered to be within the contracted scope of work unless deleted or crossed out and initialed by customer when signed acceptance is submitted.

For projects that include excavation, any underground obstacles that are encountered will increase standard contract prices. All private underground cables and water lines should be marked before excavation begins. Goshen Enterprises, Inc. is not responsible for lines that are not marked by the utility marking service or the client. All additional work will be charged with a separate proposal.

Plant material and labor for plant replacement is guaranteed for one year from date of installation. Please note that there is no warranty on transplanted material. Soil amendments will apply as individually specified. This warranty allows for plant selection and substitutions where appropriate or necessary due to local availability and/or quality of materials.

All agreements are contingent upon strikes, accidents or delays beyond our control. Property owner is responsible for carrying fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

All taxes are included in this price. Payment is due upon receipt of invoice. A late fee of 10% of the outstanding balance, or no less than \$10.00, plus 1 1/2% monthly accrued interest charge will be applied to unpaid balances after 30 (Thirty) days. Customer will be responsible for all costs, including legal and court, associated with collecting overdue invoices.

All credit card payments will incur an additional 2% convenience fee, calculated on the total amount of invoice.

Authorized Goshen Representative Signature: _____

Note: This proposal may be withdrawn by us if not accepted within 10 (Ten) business days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. Goshen Enterprises, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature: _____

Date: _____

Printed Name: _____

Please sign and return.