



TERRA VERDE

LANDSCAPE SOLUTIONS

PO Box 605 Gilbert AZ 85299
 480-497-8200
 info@terraverdelandscape.com
 ROC#292755

Customer Festival Celebration 5/5/2017
 Address
 City
 ZIP Code
 Work Phone
 Cell Phone
 Email

Proposal

Plants	NO Plants	0.00
Irrigation	Drip to new plants Lifting heads	108.07
Pavers		0.00
Lawn/Artificial Turf	New Sod for turf area that stays	5,001.32
Shade Structures-Solara		0.00
Shade Structures-Alumawood		0.00
Outdoor Kitchens & BBQs		0.00
Granite - Dirt	165 tons 3/4 Screened 70 tons Rip rap	17,209.53
Site Prep/Removal/Disposal	2 Trees to remove and stump grind	454.27
Earthwork		0.00
Drainage - Water Lines		0.00
Electrical		0.00
Lighting		0.00
Flagstone		0.00
Steel		0.00
Masonry		0.00
Concrete		0.00
Waterfeature		0.00
Boulders		0.00
Cool Deck		0.00
Curbing		0.00
Fireplaces		0.00
Gas		0.00
Pottery		0.00
Stucco		0.00
Tile		0.00
Fuel Charge		0.00
Equipment		0.00
Design Fee		0.00
Weed Control	Post for turf area	291.20
Permits & Fees	Permits, and engineering fees excluded.	0.00

Project Total	\$23,064.40
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Payment Terms:

\$9,225.76 40% Deposit prior to scheduling
\$9,225.76 40% Payment at half completion
\$4,612.88 20% Payment upon substantial Completion

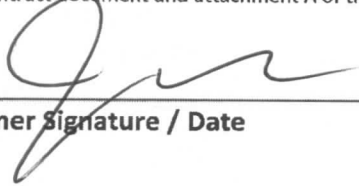
Payment Terms:

\$11,532.20 50% Deposit prior to scheduling
\$11,532.20 50% Payment upon substantial Completion

Warranty:

UNLESS OTHERWISE STATED in attachment A OF THIS AGREEMENT, all structural items are guaranteed for a period of (1) one year from date of installation. Pre manufactured products are limited to manufacturers warranty only. Irrigation systems and materials are limited to manufacturers warranty. Irrigation workmanship is guaranteed for a period of (90) ninety days. Valve diaphragms, solenoids, and emitters are guaranteed for a period of (90) ninety days from date of installation. All plant materials 1 gallon and larger are guaranteed for a period of (60) sixty days. Annuals, Potted plants, and transplants including Ocotillos are not guaranteed for any period of time. No warranty is provided for repair or replacement to plants or materials damaged by poor percolation, vandalism, damage by others, neglect, high heat, frost, high winds, animals or other natural causes. See attachment A for additional terms and conditions.

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2017.05.10

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Note: Vital that grade to walls in all areas are pushed back to original height, Areas where grass remains is to be Re-vitalized.



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SALESID:

5/5/2017

Customer Festival Celebration
Address Orchid and Comanche
City
ZIP Code
Work Phone
Cell Phone
Email

Proposal

The following proposal is for all materials, tools, equipment, and labor necessary to execute the installation shown in the applicable drawings and/or detailed in the accompanying agreement or invoice.

Project Total	\$23,064.40
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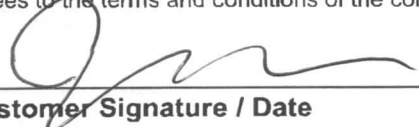
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ROC#292755

SALESID:

5/5/2017

Customer Festival Celebration

Address West side Comanche

City

ZIP Code

Work Phone

Cell Phone

Email

Proposal

The following proposal is for all materials, tools, equipment, and labor necessary to execute the installation shown in the applicable drawings and/or detailed in the accompanying agreement or invoice.

Project Total	\$11,812.95
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Payment Terms:

- \$4,725.18** 40% Deposit prior to scheduling
- \$4,725.18** 40% Payment at half completion
- \$2,362.59** 20% Payment upon substantial Completion

Payment Terms:

- \$5,906.48** 50% Deposit prior to scheduling
- \$ 5,906.48** 50% Payment upon substantial Completion

Warranty:

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 2017, 05, 10

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Proposal

Plants	No Plants	0.00
Irrigation		0.00
Pavers		0.00
Lawn/Artificial Turf		0.00
Shade Structures-Solara		0.00
Shade Structures-Alumawood		0.00
Outdoor Kitchens & BBQs		0.00
Granite - Dirt	190 tons 3/4 Screened	11,812.95
Site Prep/Removal/Disposal	All Granite will be placed so Curbing Separates Granite from Turf	0.00
Earthwork		0.00
Drainage - Water Lines		0.00
Electrical		0.00
Lighting		0.00
Flagstone		0.00
Steel		0.00
Masonry		0.00
Concrete		0.00
Waterfeature		0.00
Boulders		0.00
Cool Deck		0.00
Curbing		0.00
Fireplaces		0.00
Gas		0.00
Pottery		0.00
Stucco		0.00
Tile		0.00
Fuel Charge		0.00
Equipment		0.00
Design Fee		0.00
Weed Control		0.00
Permits & Fees	Permits, and engineering fees excluded.	0.00

Project Total	\$11,812.95
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Payment Terms:

\$4,725.18 40% Deposit prior to scheduling
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SALESID:

5/5/2017

Customer Festival Celebration

Address East side Comanche

City

ZIP Code

Work Phone

Cell Phone

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Proposal

The following proposal is for all materials, tools, equipment, and labor necessary to execute the installation shown in the applicable drawings and/or detailed in the accompanying agreement or invoice.

Project Total	\$9,510.71
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Payment Terms:

- \$3,804.28** 40% Deposit prior to scheduling
- \$3,804.28** 40% Payment at half completion
- \$1,902.14** 20% Payment upon substantial Completion

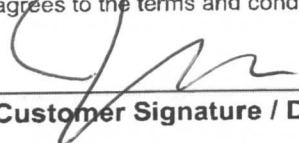
Payment Terms:

- \$4,755.35** 50% Deposit prior to scheduling
- \$ 4,755.35** 50% Payment upon substantial Completion

Warranty:

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5/5/2017

Proposal

Plants	No Plants			0.00
Irrigation	Cap Lawn Heads			142.56
Pavers				0.00
Lawn/Artificial Turf				0.00
Shade Structures-Solara				0.00
Shade Structures-Alumawood				0.00
Outdoor Kitchens & BBQs				0.00
Granite - Dirt	65 Tons 4-6 Riprap	75 tons 3/4 Screened	Filter Fabric	9,076.94
Site Prep/Removal/Disposal				0.00
Earthwork				0.00
Drainage - Water Lines				0.00
Electrical				0.00
Lighting				0.00
Flagstone				0.00
Steel				0.00
Masonry				0.00
Concrete				0.00
Waterfeature				0.00
Boulders				0.00
Cool Deck				0.00
Curbing				0.00
Fireplaces				0.00
Gas				0.00
Pottery				0.00
Stucco				0.00
Tile				0.00
Fuel Charge				0.00
Equipment				0.00
Design Fee				0.00
Weed Control	Post on turf			291.20
Permits & Fees	Permits, and engineering fees excluded.			0.00

Project Total	\$9,510.71
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Payment Terms:

\$3,804.28 40% Deposit prior to scheduling
\$3,804.28 40% Payment at half completion
\$1,902.14 20% Payment upon substantial Completion


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SALESID:

5/5/2017

Customer Festival Celebration
Address Alma and Orchid
City
ZIP Code
Work Phone
Cell Phone
Email

Proposal

The following proposal is for all materials, tools, equipment, and labor necessary to execute the installation shown in the applicable drawings and/or detailed in the accompanying agreement or invoice.

Project Total	\$7,250.00
----------------------	-------------------

Payment Terms:

- \$2,900.00** 40% Deposit prior to scheduling
- \$2,900.00** 40% Payment at half completion
- \$1,450.00** 20% Payment upon substantial Completion

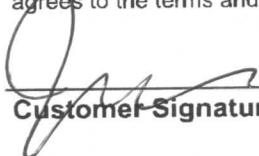
Payment Terms:

- \$3,625.00** 50% Deposit prior to scheduling
- \$ 3,625.00** 50% Payment upon substantial Completion

Warranty:

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5/5/2017

Proposal

Plants	No Plants	0.00
Irrigation		0.00
Pavers		0.00
Lawn/Artificial Turf		0.00
Shade Structures-Solara		0.00
Shade Structures-Alumawood		0.00
Outdoor Kitchens & BBQs		0.00
Granite - Dirt	125 Tons 3/4 Screened	7,250.00
Site Prep/Removal/Disposal	All Granite Will be placed so curbing seperates rock from turf	0.00
Earthwork		0.00
Drainage - Water Lines		0.00
Electrical		0.00
Lighting		0.00
Flagstone		0.00
Steel		0.00
Masonry		0.00
Concrete		0.00
Waterfeature		0.00
Boulders		0.00
Cool Deck		0.00
Curbing		0.00
Fireplaces		0.00
Gas		0.00
Pottery		0.00
Stucco		0.00
Tile		0.00
Fuel Charge		0.00
Equipment		0.00
Design Fee		0.00
Weed Control		0.00
Permits & Fees	Permits, and engineering fees excluded.	0.00

Project Total	\$7,250.00
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\$2,900.00 40% Deposit prior to scheduling
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