



**Miller Creek Lawn & Landscape**  
 4818 Swan Lake Road  
 Hermantown, MN 55811  
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 info@millercreek.com  
 Millercreek.com

# QUOTE

**ADDRESS**

Aaron Molina  
 North Shore Community  
 School  
 5926 Ryan Road  
 Duluth, MN 55804

**QUOTE #** 4790

**DATE** 05/11/2017

**DATE OF PLAN**

7-11-16

**PHONE NUMBER**

(218) 341-6114

PROJECT DESCRIPTION	AMOUNT
<b>Clear and Grub AT REAR PLAYGROUND:</b> Remove existing volunteer weeds and trees. Remove existing mulch and fabric. Preserve existing edging and fall mats.	3,238.00
<b>Mulching AT REAR PLAYGROUND:</b> Install landscape fabric and 4 inches of Syla Safe Playground Mulch chips.	8,936.00
<b>Edging AT REAR PLAYGROUND:</b> Remove existing timber edging dispose of offsite, and replace with poly playground edging to match existing.	5,300.00
ALT: Pea Gravel AT PLAYGROUND: Install landscape fabric and 3 inches of pea rock. = \$9,936	
<b>Clear and Grub EXISTING ROCK ALONG SOUTH and EAST SIDES BUILDING:</b> Remove existing volunteer weeds and trees, rock mulch and existing edging.	2,750.00
<b>NEW ROCK ALONG SOUTH BUILDING:</b> Install new cobble rock much and taper away from building, install fabric, aluminum edging and 2 inch River Rock to complete as per plan.	9,730.00
<b>SOUTHEAST FIELDS Lawn Restoration SEED:</b> Haul in screened 50/50 blend topsoil, grade for positive drainage, Harley Rake Existing area out and level, then spread grass seed, lawn starter fertilizer and straw cover.	21,000.00
ALT: SOUTHEAST FIELDS Lawn Restoration SOD: Haul in screened 50/50 blend topsoil, rake out and grade for positive drainage,, then spread grass SOD, lawn starter fertilizer and straw cover to disturbed areas in lawn caused by the installation of landscape. = \$29,000	
<b>Sod at SOUTH SIDE OF SCHOOL:</b> Haul in screened 50/50 blend topsoil, rake out and grade for positive drainage,, then spread athletic SOD, lawn starter fertilizer and straw cover to disturbed areas in lawn caused by the installation of landscape.	19,970.00
<b>Edging AT FRONT PLAYGROUND:</b> Remove existing timber edging, dispose of offsite, and replace with poly playground edging to match existing.	6,900.00

PROJECT DESCRIPTION	AMOUNT
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<b>Sod at FRONT OF SCHOOL:</b> Sod cut existing lawn area and haul in 2-3 inches of screened 50/50 blend topsoil, rake out and grade for positive drainage,, then sod 360 square foot area.	1,200.00
<b>Mulching AROUND ALL TREES AND SMALL LANDSCAPE BEDS :</b> Remove existing volunteer weeds around trees. Install tree rings and a fresh layer of mulch to existing mulched areas.	1,490.00
<b>Treat all EVERGREENS AT MAIN ENTRANCE:</b> Spray evergreens for gall aligids disease.	900.00
<b>Mulching AT ENTRANCES IN EXISTING BEDS :</b> Remove existing volunteer weeds and trees. Install a fresh layer of mulch to existing mulched areas.	2,700.00
<b>Ironstone walk to CONNECT EAST AND NORTH ENTRANCES:</b> Excavate working area and install 4 inch over existing c-5.	5,500.00
<b>ALT: Dry River bed DRAINGAGE ON EAST SIDE TO EXISTING POND:</b> Excavate swale and install drain tile, fabric and 3 - 8 inch river rock to complete as per plan. = \$10,680	
<b>Drainage AT REAR OF SCHOOL:</b> Install Culvert at back access road.	790.00
<b>Reseeding at REAR OF SCHOOL:</b> Haul in screened 50/50 blend topsoil, rake out and grade for positive drainage,, then spread athletic SOD, lawn starter fertilizer and straw cover to disturbed areas in lawn caused by the installation of landscape.	5,700.00

Fixed Charge for Mobilization, Equipment/ Small Tools and Fuel. 3% of Total Project Accepted.

Lawn Restoration: Haul in screened 50/50 blend topsoil, rake out and level, then spread grass seed, lawn starter fertilizer and straw cover to disturbed areas in lawn caused by the installation of landscape. \$1.79 per square foot.

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<p>Thank you for your business. Payment in full is due 30 days from the date of invoice. Payment may be made with cash, check or credit card. Owner also will pay the applicable credit card processing fee of up to 3.5% if a payment is made with a credit card. If payment in full is not received within 30 days of the date of the final invoice, Owner will pay a finance charge of 1.5% per month on the unpaid balance. This is an annual percentage rate of 18%. If payment in full, including any and all finance charges, is not made within 90 days of the date of the final invoice, Miller Creek reserves the right to refuse to provide any further services to Owner. In the event legal action is required to collect any amounts owing, Owner shall pay all collection costs incurred by Miller Creek, including but not limited to attorneys' fees, court filing fees and service of A \$20 NSF fee on all returned checks.</p>	<p><b>TOTAL</b></p> <p><b>\$96,104.00</b></p>
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Accepted By \_\_\_\_\_ Accepted Date \_\_\_\_\_