



SHADY DEALIN'S TREE SERVICE

2214 Vienna Rd.
Charlestown, IN 47111
(812) 256-5363

TREE REMOVAL

3 Total Number of Trees
 Cut Down
_____ Cut into Firewood Size
 Clean-up Brush

_____ PRICE

STUMP REMOVAL

4 Total Number of Stumps
_____ Clean-up Chips
 Leave Chips

_____ PRICE

TREE TRIMMING

_____ Total Number of Trees
_____ Trim
_____ Clean-up Brush
_____ Leave Brush

_____ PRICE

OTHER

_____ PRICE

Comments: Take down 1 American Elm to 8 feet in front of 944
Main St. Also remove 1 Hard Maple and 2 stumps in front of 944,
remove 1 stump in front of 986 Main St and remove 1 Silver Maple
with stump in front of 1060 Main St.

Date: 6-21-22

Total Price: 9000⁰⁰

Estimated Date of Work:

Customer Name and Location:

City of C-Town

504 Main Cross St.

C-Town, Ind 47111

ANDY ROLLER (owner)

This estimate is for completing the job as described above, additional work will require a new estimate. This estimate may be cancelled by either party at any time prior to beginning of work.

Grasshoppers

LAND CLEARING & TREE SERVICE, INC
 PO Box 99902
 Louisville KY 40269-0902
 (502)266-6312 * FAX (502)266-9985
 GDeetsch@aol.com

PROPOSAL



Date 6.24.22

Name CITY OF CHARLESTOWN, IN
 Address 304 MAIN ST
 City/Zip CHARLESTOWN, IN 47111
 Phone Tubby 523-3650

Job Location VARIOUS

We hereby submit specifications and estimates for:

	Tree Removal	Haul Wood Away	Stump	Remove Grindings
<u>944 MAIN ST</u>				
<u>REMOVE (1) MAPLE TREE</u>	<u>1675⁰⁰</u>	<u>YES</u>	<u>100⁰⁰</u>	<u>---</u>
<u>REMOVE (1) 66" CEM TREE</u> <u>(LEAVE STUMP 8' HIGH)</u>	<u>2200⁰⁰</u>	<u>YES</u>	<u>---</u>	<u>---</u>
<u>REMOVE (1) EXISTING STUMP</u> <u>996 MAIN ST</u>	<u>---</u>	<u>---</u>	<u>75⁰⁰</u>	<u>---</u>
<u>REMOVE (1) STUMP (BY STEPS)</u> <u>1060 MAIN ST</u>	<u>---</u>	<u>---</u>	<u>75⁰⁰</u>	<u>---</u>
<u>REMOVE (1) MAPLE</u>	<u>1450⁰⁰</u>	<u>YES</u>	<u>75⁰⁰</u>	<u>---</u>

SUBTOTAL INDICATED ABOVE

TAX _____

TOTAL _____

Representative _____

Greg Deetsch

AUTHORIZATION OF WORK PAYMENT OF THIS INVOICE DUE UPON COMPLETION OF WORK

I hereby authorize payment of this invoice on behalf of the property owner, agent, and for the use of the contractor and work to be performed on the property. I understand that the contractor is not responsible for any damage to the property or any injury to persons or property that may occur during the performance of the work. I understand that the contractor is not responsible for any damage to the property or any injury to persons or property that may occur during the performance of the work. I understand that the contractor is not responsible for any damage to the property or any injury to persons or property that may occur during the performance of the work. I understand that the contractor is not responsible for any damage to the property or any injury to persons or property that may occur during the performance of the work. I understand that the contractor is not responsible for any damage to the property or any injury to persons or property that may occur during the performance of the work.

Signature _____ Date of Acceptance _____

See Reverse Side for Terms and Conditions

PAID BY Cash Check # _____
 Mastercard Discover Visa (3% fee for credit/debit card payments)

Note: This proposal may be withdrawn by us if not accepted within _____ days

Customer Signature _____
 (I hereby acknowledge the satisfactory completion of the above described work.)

*GTK Lawn & Landscaping, Inc.
dba Napier Tree Service
16810 Highway 62
Charlestown, IN. 47111
Office: 812-256-3967
lowery.e5716@sbcglobal.net
Greg T. King, Owner*

Proposal for the following property:

*City of Charlestown
Tubby Purcell
502-523-3650
streetsdirector@cityofcharlestown.com*

Remove 3 trees and grind 3 stumps on Main St.

TOTAL ESTIMATE: \$6300.00

All work will 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 estimate.

Terms: I understand and agree to the following payment terms: Payment will be due upon receipt of invoice. If payment is not made within 30 days a service charge of 1.5% per month [18 % annum] will be charged. I further understand and agree that in the event it becomes necessary for GTK Lawn & Landscaping, Inc. dba Napier Tree Service to file suit to enforce payment, we shall be entitled to receive full reimbursement for any and all costs, attorney's and collection fees incurred to enforce payment.

Acceptance of Proposal: the above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Napier Tree Service *Greg King* Dated *06/23/2022*

Property Owner's signature _____ Dated / /

07/06/2022

PUBLIC WORKS TREE REMOVAL ON MAIN STREET

THE FOLLOWING TREE BID FOR TREE REMOVAL FOR SIDEWALK PROJECT

SHADY DEAL'S TREE SERVICE 812-256-5363	\$9,000.00
GRASS HOPPER LAND CLEARING & TREE SERVICE, TREE SERVICE 502-266-6312	\$5,650.00
GTK LAWN AND LANDSCAPING INC 812-256-3967	\$6300.00