

**Please note our New Address
as of November 12, 2018**



Proposal/Contract

10 A Street
Hyde Park, MA 02136
www.arborwaytree.com
info@arborwaytree.com
Office: (617) 522-6071
Fax: (617) 522-3025



Page 1

Customer #: 44566

Proposal #: 131260

BILL TO: Ms Laura Ceurvels
Acella Construction
38 Washington St
Pembroke, MA 02359

SalesRep: SEB
Type: T
Proposal Date: 4/4/2022

SERVICE ADDRESS: Ms. Laura Ceurvels
Goddard School
Acella Construction Corporation
193 Central Ave
193 Central Ave.
Milton, MA 02186

Home:
Office: 781-421-0935 Laura
Mobile: 781-733-1795 Laura
Fax:
Alt: 781-733-3702 T Om
email: lceurvels@acellaconstruction.com

Please initial the box to the left of the service(s) you want to confirm:

- | | | | |
|--------------------------|---|---|-------------------|
| <input type="checkbox"/> | 1 | Take Down
Take down and remove the following trees (tagged with blue ribbon), leaving low stumps:

A.) the 28" diameter red oak leaning away from the rock ledge over the utility wires and Central Ave to the right of the gate entrance

B.) the 26" diameter 80% dead red oak with decay fungus showing on the main trunk behind A above

C.) the 30" diameter 60% dead Norway maple being killed by its own girdling on the sidewalk strip, 200' down Columbine Rd against the wall | \$5,960.00 |
| <input type="checkbox"/> | 2 | Tree Pruning
Prune the large double-trunk 36" diameter red oak 80' down on the right side of the Columbine Rd by: (A) removing the 8", 10", 12", and 6" diameter limbs on the north side of the trunk to allow more room for a new building, (B) removing deadwood throughout the remainder of the crown. | \$1,960.00 |
| <input type="checkbox"/> | 3 | Cabling and Bracing
Install a cable in the large double-trunk 36" diameter red oak 80' down on the right side of the Columbine Rd for needed support.

NOTE: This price is subject to change if the service is not confirmed to be performed at the same time as #2 above. | \$480.00 |
| <input type="checkbox"/> | 4 | Police Detail
NOTE: A police detail will be required on Central Ave and Columbine Rd in order to perform this work, at an additional charge as determined by the police department (approximately \$350 to \$450). You will be billed for this service. | |

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We will remove all wood, brush and debris resulting from our work (unless an exception is noted above.)

If applicable, the client may be responsible for securing four parking spaces in a row for our equipment, prior to our arrival. (If parking is not an issue, please disregard.)

This proposal may be withdrawn by us if not accepted within 30 days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements are contingent upon strikes, weather, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. Prices are based on current job-site conditions. If landscaping, construction, or other changes are made which result in an increase in the time or materials required to complete the work, additional charges will be assessed.

Proposal SubTotal:	8,400.00
Discount Amount:	0.00
Proposal Total:	\$8,400.00
Required Deposit:	2,100.00

Payment Terms: A minimum deposit equal to 25% of the proposal total is required at time of acceptance, unless otherwise noted in this proposal. In some cases, services confirmed on this proposal may not be completed on the same date. Services will be invoiced as completed. Invoices are due and payable on receipt. A monthly finance charge of 1.5% (18% per annum) will be added to balances which are still outstanding after 30 days. Any professional or attorney fees involved with the collection of an unpaid balance of an overdue invoice will be charged to the client in addition to the amount being collected. **No other work will be performed for the client until all balances due are paid in full.**

✓ ✓ ✓ **Acceptance of Proposal / Contract** ✓ ✓ ✓

By signing below, I authorize Arborway Tree Care, Inc to do the work as specified in this contract and that the prices, specifications, conditions and Payment Terms included in this contract are satisfactory and are hereby accepted. I have provided the minimum deposit equal to 25% unless otherwise noted in this contract.

Client Signature of Acceptance: _____ **Date:** _____

Deposit by check*, VISA or MasterCard required at time of acceptance. Services will be invoiced as completed. Invoices are payable on receipt.

Card No. _____ - _____ - _____ - _____

Print Name as on Card _____

Signature _____

.. VISA .. MasterCard .. Check

Amount \$ _____

Expiration Date _____ / _____

Card Security Code _____

(3 digits on back)



****If you pay by check, you authorize Arborway Tree Care to convert the payment into a one-time electronic funds transfer (EFT).***