

Hill's Lawn & Landscape, LLC
PO Box 880192
Steamboat Springs, CO 80488
US
hillslawnlandscape@gmail.com



Estimate

ADDRESS

Edgemont
2420 Ski Trail Lane
Steamboat Springs, CO 80487
USA

ESTIMATE # 1191
DATE 05/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2 ft Boulders	Approx 2 ft diameter - per ton	3	360.00	1,080.00T
	Plants	Shasta daisy, black-eyed susan, salvia, columbine, Rocky Mountain Penstemon, Wild bergamot, Rocky Mountain Bee plant, Harebell, Fireweed - purchased and installed depending on availability	1	587.32	587.32T
	Solar Lights	Spotlights for sign and lights to illuminate landscaping	1	203.46	203.46T
	Mini Skid Steer		1	395.00	395.00T
	Mini Excavator Day Charge		1	495.00	495.00T
	Topsoil 10 cubic yards		1	749.00	749.00T
	Delivery Fee		3	144.00	432.00
	Heavy Machinery Operation		10	156.00	1,560.00
	Manual Labor		20	72.00	1,440.00
	Machine Labor		4	98.00	392.00
	8 foot 6x6 inch beam (green treat)		2	61.78	123.56T
	Concrete Mix 50 pounds		4	18.71	74.84T
	Cascade Cedar Mulch Bale		0.50	572.00	286.00T
	Irrigation Repair		6	98.00	588.00

We would like to take this opportunity to thank you for your interest in our seasonal landscaping services. We appreciate the time you have taken to review our estimate and consider us for your landscaping needs. We do require a 20% deposit for all seasonal estimates and a 50% deposit for all projects over \$1000. Once you shoot us an email saying you accept our estimate and Lawn Care and Garden Contract, we will send you an invoice for the corresponding deposit amount.

As part of our commitment to providing exceptional services, we would like to invite you to review our Lawn Care and Garden Contract which is attached to this estimate. This contract outlines the terms and conditions for our services. Reviewing the contract will help you understand our services better and enable us to serve you more effectively.

Thank you for your consideration, and we look forward to the opportunity to work with you in the upcoming season.

Best regards,

Hill's Lawn & Landscape

SUBTOTAL	8,406.18
TAX	335.51
TOTAL	\$8,741.69

Accepted By

Accepted Date