



ESTIMATE

Project Information

Name:	city of spring lake park c/o jeff baker
Address:	8064 garfield street n.e. Spring lake park
Phone:	763-792-7212
Email:	jbaker@slpmn.org

Contact Information

Date:	6/27/2023
Prepared By:	Dana Nelson
Phone:	C-763-238-1014 O-763-755-0303
Email:	dana@nitticompanies.com

Description of Work

apply for permit (city waives fees) disconnect sewer and water inside property line. (to camera sewer add: \$175.00.) Gas and electric disconnects by city. Have house inspected for asbestos. Removal and disposal of regulated waste. Remove and stockpile branches and trees as required (disposal by others) apply water for dust control. complete removal and disposal of house, surface concrete, porch and asphalt driveway. install erosion control. backfill / grade affected areas with city delivered fill. (approximately 450 cubic yards) apply hydroseed to affected areas.

Charges

Category	Description	Qty	Unit Price	Amount
Materials				
Excavator		0		\$3,750.00
Skidsteer		0		\$1,200.00
Demolition Debris		0		\$5,500.00
Cinder Block/Brick		0		\$420.00
Waste Tax		0		\$189.00
Concrete		0		\$4,500.00
Asphalt		0		\$399.00
management		0		\$200.00
Neighborhood Meeting		0		\$0.00
Utility Disconnects		0		\$1,800.00
Mobilization		0		\$500.00
Asbestos Survey		0		\$600.00
Dust Control		0		\$500.00
AC Units/Freon	along with regulated materials			\$0.00
Erosion Control		0		\$1,000.00
Pest Control		0		\$0.00
Granular Fill		0		\$0.00
Common Fill	by others			\$0.00
Black Dirt		0		\$0.00
Compaction		0		\$0.00
Hydroseed		0		\$0.00
Trees/Stumps/Brush	disposal by others			\$22,500.00
Household MSW	deduct \$5,000.00 if trees are removed so bobcat can be used			\$0.00
Labor		0		\$0.00
0		0		\$0.00
0		0		\$0.00

Acknowledgement

PLEASE SIGN ABOVE THAT YOU'VE READ THE FULL TERMS & CONDITIONS AND WOULD LIKE TO PROCEED WITH THE WORK LISTED ABOVE!

This estimate is valid for thirty (30) days. Our terms are 30% down with the balance due on completion. Client agrees to pay invoices according to the following terms. Invoices NOT paid will be subject to a finance charge of 1.5 per month (18% annually) or the maximum rate allowed by law. If Supplier commences an action against Client arising out of or in connection with this offer or any agreement arising out of or relating to this offer, Supplier shall be entitled to have and recover from its Client reasonable attorney's fees, collection costs and cost of suit. If you have any questions feel free to contact us at your earliest convenience. Full terms and Conditions are attached seperately..

Total Estimate \$43,058.00

Nitti Roll-off Services Inc.
12351 Cloud Dr. N.E.
Blaine Mn. 55449

Thank you for your business!