



42461 John Mosby Highway  
Chantilly, Virginia 20152  
VA (703) 327-5050 MD (301) 353-0606  
Fax (703) 957-4093  
www.MeadowsFarms.com

Contract Date 04/29/2023

ContractNumber 23043317 Addendum: 1  
MISS UTILITY NO. \_\_\_\_\_  
Designer's Name Amanda Morris  
Attachments: Hardscape ☐ Rockwall ☐ Planting: ☐

Project/Company \_\_\_\_\_ E-Mail MWHITELLC@GMAIL.COM  
Name MITCH AND NATALIE WHITE  
Address 63 MAIN STREET City WARRENTON State VA Zip 20186  
Home Phone \_\_\_\_\_ Cell Phone 7036253821 County: FAUQUIER  
Work Phone \_\_\_\_\_ Ext \_\_\_\_\_ Office: ☐ Mr ☐ Mrs  
Contract Type Planting Status: New Tentative Begin/End Week Of: \_\_\_\_\_

Item Description	Qty	Each	Total	Item Description	Qty	Each	Total
107103 AUCUBA,GOLD DUST - VARIEGATED 3/5 GALLON	3.00	79.00	237.00	700050 DELIVERY AND FUEL SURCHARGE	1.00	75.00	75.00
610201 FERN,AUTUMN BRILLIANCE 1 GALLON	5.00	29.00	145.00	600046 MULCH,COLORED-DARK BROWN DYED 2 CU.FT. BAGS COVER 6 SQ.FT.	90.00	10.00	900.00
610301 FERN,CINNAMON-SUN/PT.SHADE 1 GALLON	5.00	29.00	145.00	600052 OTHER,DEGREE OF DIFFICULTY	1.00	300.00	300.00
317503 HYDRANGEA,ENDLESS SUMMER 3 GALLON	3.00	89.00	267.00	600022 SOILS,TOPSOIL 8 YDS.+ PER YARD	14.00	90.00	1,260.00
317703 HYDRANGEA,INCREDIBALL 3 GALLON	3.00	89.00	267.00	700017 GRAVEL,BEIGE/CREEKWASH LARGE 1-3" PER SQ.FT. - \$6.50 PER SQ.FT. OVER 150 SQ.FT. - IF EXCAVATION IS REQUIRED THERE IS AN ADDITIONAL CHARGE	120.00	7.50	900.00
199505 NANDINA,DOMESTICA 3 GALLON - NOT COMPACTA - TALLER GROWING	3.00	79.00	237.00	600028 ROCKWALLS,COLONIAL GRAY PER FACE FT.	145.00	43.50	6,307.50
527702 PERENNIAL,ASTILBE,PINK 1 GALLON	5.00	35.00	175.00				
537501 PERENNIAL,HELLEBORE PINE KNOT HYBRIDS 1 GALLON	5.00	40.00	200.00				
530312 PERENNIAL,HEUCHERA CARAMEL 1 GALLON	6.00	39.00	234.00				
528105 PERENNIAL,HOSTA PATRIOT 1gal	3.00	29.00	87.00				
117701 RHODODENDRON,CAT. ALBUM 24-30"	3.00	159.00	477.00				

Notes USE GRAVEL IN ENTRY TO COURTYARD

Directions

Installed Total	\$2,471.00	Deposit	\$0.00	Payment Type	
Other Charges	\$9,742.50	Design Fee/			
Sales Tax	\$1,235.50	Credit Memo	\$0.00		
Total Investment	\$12,287.63	Balance Due			
		Upon Installation	\$12,287.63		

I have read and understand the agreement, limited warranty and instructions on the attachment.

Purchaser \_\_\_\_\_ Date \_\_\_\_\_  
Designer \_\_\_\_\_ MHIC# \_\_\_\_\_

ACCEPTANCE: I accept installation and items described above in accordance with the terms of the agreement.

Purchaser \_\_\_\_\_

This order is not binding until approved by the Vice President of Landscaping