



2868 Skokie Valley Rd. Suite #3
 Highland Park, IL 60035
 847-432-2900 fax: 847-681-2297
 email: hb4545@aol.com
 website: www,howarddbarg.com

Date:	4/3/2019
Name:	Reggie Gaines Job Center of Lake county
Street:	1 N Genese St
City:	Waukegan
State/Zip:	IL 60085
Email:	rgaines@lakecountyil.gov
Location of Work:	
Cell Phone:	
Home Phone:	
Work Phone:	847-3477-3450

Howard Barg & Associates, Inc., agrees to furnish and install the following as herein specified and as indicated on design plan, which if furnished, shall be considered a part of this contract.

QTY	JOB POSTING HIRING IMMEDIATELY	SIZE	UNIT	EXT.	INSTRUCTIONS
	JOB POSTING HIRING IMMEDIATELY				
	LANDSCAPE WORK				
	Pleasant Envirioment				
	Working with Flowers Trees Brick Patio				
	Installation Waterfalls Outdoor Kitchens				
	Lawn maintenance				
	CALL HOWARD 847-432-2900				
	THANK YOU				

TERMS AND CONDITIONS

Purchasers acknowledge receipt of a full completed copy of this Contract, executed by both Buyer and Seller.

PAYMENT	
Agreed price for above labor and material:	
Contractor acknowledge receipt as down payment of:	
Net Balance (due immediately upon completion of job):	



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TERMS AND CONDITIONS

SHOULD ANY NURSERY STOCK FURNISHED UNDER THIS AGREEMENT FAIL TO GROW, IF GIVEN REASONABLE CARE AND ATTENTION, HOWARD BARG & ASSOCIATES GUARANTEES SUCH STOCK AT 100% GUARANTEE FOR A PERIOD OF ONE GROWING SEASON. ALL HARDSCAPE LABOR IS GUARANTEED FOR A PERIOD OF ONE YEAR. THIS CONTACT SHALL BECOME EFFECTIVE UNLESS NOTIFIED IN WRITING WITHIN THIRTY DAYS BY AN AUTHORIZED OFFICER OF HOWARD BARG & ASSOCIATES, INC.

IT IS MUTUALLY AGREED THAT ALL MATERIAL FURNISHED HEREUNDER SHALL REMAIN THE PROPERTY OF CONTRACTOR UNTIL ALL PAYMENTS SPECIFIED HEREIN HAVE BEEN MADE IN FULL AND THAT CONTRACTORS MAY REGAIN POSSESSION THEREOF WITHOUT NOTICE TO PURCHASERS UPON DEFAULT IN ANY OF THE PAYMENTS SPECIFIED HEREIN.

THE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR DELAYS DUE TO ACTS OF GOD, INCLEMENT WEATHER, STRIKES, LOCKOUTS, MATERIAL SHORTAGE, VANDALISM, OR OTHER CAUSES BEYOND THE CONTRACTOR'S CONTROL.

PAYMENT IS DUE UPON COMPLETION OF WORK AS DESCRIBED ABOVE. LATE FEES WILL BEGIN TO ACCRUE IF PAYMENT IN FULL IS NOT RECEIVED WITHIN THIRTY DAYS OF COMPLETION DATE. ALL SUMS REMAINING UNPAID THIRTY DAYS AFTER DATE OF COMPLETION SHALL BEAR INTEREST AT THE RATE OF TWO PERCENT PER MONTH,

SHOULD THE BUYER FAIL TO PAY IN FULL AS PROVIDED HEREIN UPON COMPLETION, THEY WILL BE RESPONSIBLE FOR ALL COSTS INCLUDING REASONABLE ATTORNEYS FEES INCURRED IN THE COLLECTION OF ANY PAST DUE AMOUNTS, AND THE NURSERY STOCK GUARANTEE WILL BECOME VOID.