

**PUBLIC WORKS DEPARTMENT**

**Results of Request For Quotes (RFQ) for Tree trimming on Shipp Rd., Lancer Dr., New Macland Rd., Lafayette Dr., Compton Circle, Sharon Dr., Ten Oaks Circle and Hopkins Ct.**

|   | NAME OF COMPANY                 | Quote Amount |  | REMARKS                               |
|---|---------------------------------|--------------|--|---------------------------------------|
| 1 | ALL In Tree Service and Pro LLC | \$69,000.00  |  |                                       |
| 2 | Serious Tree Service            | \$19,400.00  |  | Recommended for the award at \$19,400 |
| 3 |                                 |              |  |                                       |
|   |                                 |              |  |                                       |
|   |                                 |              |  |                                       |
|   |                                 |              |  |                                       |



## ALL IN TREE SERVICE AND PRO LLC

3710 PONDEROSA LN  
POWDER SPRINGS GA 30127  
allintreeservice1987@gmail.com  
770-899-8497

### Estimate

CLIENT NAME: \_\_\_\_\_

DATE: **11/07/25**

JOB LOCATION: **City of powder springs**

PRIMARY PHONE: \_\_\_\_\_

#### SCOPE OF WORK

City of Powder springs,

Trimming trees 16 feet high 3 feet behind the curb and sidewalk.

Shipp Rd from Florence Rd to County cove way.

Lanser Dr from Macedonia Rd to the second stop on Bengal Dr.

Hopkins Ct, whole neighborhood.

Sharon Dr from Powder springs to parks Dr.

Lafayette from Atlanta st to Compton cir.

New MacLand Rd from Pine valley to Macedonia.

Quote: **\$69,500**

Florence and Silver trail Trimming branches that blocking the traffic light

**JBrown@powdersprings.gov**

2988 OLD VILLA RICA RD  
POWDER SPRINGS, GA 30127  
770 439 6890 FAX: 770 439 6973  
24-HOUR EMERGENCY LINE: 404 969 9498  
EMAIL: INFO@SERIOUSTREESERVICES.COM

AGENT BYRON 404-606-7928



WWW.SERIOUSTREESERVICES.COM

YOUR LOCALLY OWNED AND OPERATED SOURCE FOR PROFESSIONAL TREE REMOVAL AND MAINTENANCE SERVICES.

| ESTIMATE | PROPERTY TYPE | PHONE        | EMAIL                             | DATE    |
|----------|---------------|--------------|-----------------------------------|---------|
| 68871 -T | RESIDENTIAL   | 404-273-4509 | deberhart@cityofpowdersprings.org | 10/1/25 |

CUSTOMER

JOB SITE

CITY OF POWDER SPRINGS

| DESCRIPTION                                                 | AMOUNT             |
|-------------------------------------------------------------|--------------------|
| <b>WORK TO BE COMPLETED: FLORANCE ROAD</b>                  |                    |
| • TRIMMING 1 TREE AT THE TRAFFIC LIGHT                      | \$19,400.00        |
| <b>SHIP ROAD:</b>                                           |                    |
| • TRIMMING TREES AND UNDERBRUSH ALONG THE ROAD AND SIDEWALK |                    |
| <b>LANCER DRIVE:</b>                                        |                    |
| • TRIMMING TREES OVER THE ROAD                              |                    |
| <b>NEW MACLAND ROAD:</b>                                    |                    |
| • TRIMMING TREES OVER THE ROAD AND SIDEWALKS                |                    |
| <b>LAFAYETTE DRIVE:</b>                                     |                    |
| • TRIMMING TREES OVER THE ROAD                              |                    |
| <b>COMPTON CIRCLE:</b>                                      |                    |
| • TRIMMING TREES AT THE CULDESAC                            |                    |
| <b>SHARON DRIVE:</b>                                        |                    |
| • TRIMMING TREES OVER THE ROADS AND SIDEWALKS               |                    |
| <b>TEN OAKS CIRCLE AND HOPKINS COURT:</b>                   |                    |
| • TRIMMING TREES OVER THE ROAD FOR BUS ACCESS               |                    |
| Make all checks payable to Serious Tree Services.           |                    |
| <b>TOTAL</b>                                                | <b>\$19,400.00</b> |
| <b>TOTAL PAYMENT RECEIVED</b>                               |                    |
| <b>TOTAL BALANCE DUE</b>                                    | <b>\$19,400.00</b> |

*Thank you for your Business!*