



Opterra Solutions

Proposal #57091

Proposal Date: 02/11/2026
 Proposal Valid Through: 05/12/2026
 Service Valid Through: 05/30/2026
 Terms: Net 30
 PO#:

Total
USD 3,500.00

Sales Rep: Brazinski, Colby
Sales Rep
Email: [REDACTED]
Sales Rep Phone: [REDACTED]

Bill To:
 CITY OF POWDER SPRINGS
 P.O. BOX 46
 4484 Marietta Street
 Powder Springs GA 30127-0046
 United States

Ship To:
 CITY OF POWDER SPRINGS
 4484 Marietta St
 Powder Springs GA 30127-0046
 United States

Customer Contact:

Description	Quantity	Total
3550 Lindley Knoll		
*Remove all cut brush from the pond and place into a dump trailer		
*Haul all debris offsite and dispose		
*Cut any remaining vegetation within the pond and remove		
*Remove all trash	1	3,500
*Shovel out sediment buildup in front of the inlets to approximately 3ft to provide positive flow		
*Utilize leaf blower and clear off all debris at OCS low flow.		
*****Pictures will be taken of work done onsite using timestamp and date. No return visit will be conducted for work that is proven to be done initially		
Subtotal		3,500.00
Tax		0.00
Total		USD 3,500.00

Approved by/Date: _____



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THIS IS NOT A BILL.

Thank you for the opportunity to provide this proposal. Included, you will find our scope of work and pricing. We ask that you review, approve, and return this proposal at your earliest convenience.

Terms and Conditions:

- Prices include labor, materials, and transportation. Subject to Change.
- Pricing valid for 30 days from the date of proposal.
- Invoices due Net30 from the date of the invoice unless otherwise specified.
- Opterra Solutions will maintain adequate insurance.
- All products used are EPA-approved.

We are excited about the opportunity to partner with you. Don't forget to inquire about Opterra Solutions' Customer Portal. If any changes are required to your service or billing contacts on this proposal, please include that information with your approval for service. If you have any questions, please don't hesitate to call or email.

Approved by/Date: _____