

Proposal



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Estimator: Joshua Kaiser
 Phone: (773) 533-0477

Proposal: JK24009
 Date: 4/19/2024

Client Info:
Client Name: Village of Orland Park Client Contact: Mike Mazza Site Address: Varies Sites, Detailed below

Scope of Work

Tree Planting in the Quantities and Areas Listed Below.
The Species of trees and quantities of each can be referenced by the associated work order number on the Orland Park trees list proved to Christy Webber Landscapes.
Double Process Mulch on all Newly Planted Trees.

****All of these trees are estimated at the 2.5" size. Sizing and availability is subject to change.**
We cannot guarantee availability of specific tree species, and substitutions may be necessary. **

Description of Services	Quantity	UOM	Extended Price
51940 - 8617 143rd Place	1.0		
Total			\$ 1,164.28
56399 - 8625 W 143rd Place	1.0		
Total			\$ 1,255.77
54503 - 8525 W 145th	2.0		
Total			\$ 2,694.48
52591 - 8926 147th St.	1.0		
Total			\$ 1,530.18
56394 - 9318 W 147th St.	1.0		
Total			\$ 1,438.71
48274 - 11536 183rd	9.0		
Total			\$ 11,717.77

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56501 - 13827 S 84th Ave.	1.0	
Total		\$ 1,255.77
54471 - 14116 85th Ave	1.0	
Total		\$ 1,347.24
54512 - 14159 85th Ave	1.0	
Total		\$ 1,347.24
56560 - 13821 S 85th Ave	1.0	
Total		\$ 1,182.58
56460 - 13636 86th Ave	2.0	
Total		\$ 2,785.95
56336 - 18059 Alice Lane	7.0	
Total		\$ 9,453.87
56470 - 10847 Antelope Lane	2.0	
Total		\$ 2,644.80
54456 - 14532 Ash	1.0	
Total		\$ 1,347.24
51756 - 15000 Avenida Del Este	1.0	
Total		\$ 1,255.77
51774 - 14970 Avenida Del Este	1.0	
Total		\$ 1,164.28
51703 - 11745 Ballinary Court	3.0	
Total		\$ 3,809.06

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54445 - 8252 Bromley	1.0	<hr/>
Total		\$ 1,164.28
56456 - 17747 Brookfield Circle	2.0	<hr/>
Total		\$ 2,420.06
51693 - 17239 Brookgate	1.0	<hr/>
Total		\$ 1,530.18
54425 - 10709 Buck	1.0	<hr/>
Total		\$ 1,255.77
56377 - 15015 Castlebar	2.0	<hr/>
Total		\$ 2,644.78
56452 - 8568 Cedar Street	2.0	<hr/>
Total		\$ 2,461.82
56463 - 8445 Cedar Street	1.0	<hr/>
Total		\$ 1,438.71
56445 - 13601 Cherry Lane	2.0	<hr/>
Total		\$ 2,644.78
56454 - 13612 Cherry Lane	1.0	<hr/>
Total		\$ 1,255.77
54466 - 8257 Chertsey Ct.	3.0	<hr/>
Total		\$ 4,174.95
54468 - 8233 Chertsey Court	1.0	<hr/>
Total		\$ 1,164.28
54450 - 17551 Dolorosa	1.0	

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Total		<hr/>	\$ 1,255.77
51743 - 11111 Dover Court	1.0		
Total		<hr/>	\$ 1,164.28
56472 - 15336 Edgewood	1.0		
Total		<hr/>	\$ 1,164.28
56389 - 8932 Fairway	1.0		
Total		<hr/>	\$ 1,347.24
56466 - 16508 Garnet Court	1.0		
Total		<hr/>	\$ 1,255.77
56392 - 8901 Golfview	1.0		
Total		<hr/>	\$ 1,164.28
56969 - 8913 Golfview	1.0		
Total		<hr/>	\$ 1,164.28
56970 - 8907 Golfview	1.0		
Total		<hr/>	\$ 1,347.24
54400 - 10515 Great Egret	1.0		
Total		<hr/>	\$ 1,164.28
46186 - 13920 Green Valley	1.0		
Total		<hr/>	\$ 1,438.71
51752 - 11829 Greenfield Drive	2.0		
Total		<hr/>	\$ 2,811.17
56374 - 7501 Halesia Court	1.0		
Total		<hr/>	\$ 1,438.71

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50363 - 14345 Highland (West Ave of St Michaels)	3.0	
Total		\$ 3,992.02
52585 - 14725 Highland Ave.	1.0	
Total		\$ 1,182.58
51748 - 17144 Hill Creek Court	1.0	
Total		\$ 1,438.71
54388 - 15420 Hollywood	1.0	
Total		\$ 1,164.28
54420 - 14455 Jefferson Ave	2.0	
Total		\$ 2,480.11
54453 - 10841 Jullian Rd.	3.0	
Total		\$ 3,900.55
56382 - 8822 Juniper Court	1.0	
Total		\$ 1,347.24
54432 - 11611 Lakeshore	2.0	
Total		\$ 2,919.20
54381 - Across from 13832 Legend Trail, along the pond	2.0	
Total		\$ 2,553.31
40560 - 13635 Lincolnshire Dr.	1.0	
Total		\$ 1,164.28
56479 - 11105 Louetta Lane	1.0	
Total		\$ 1,438.71

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52600 - 13821 Maple	1.0	<hr/>
Total		\$ 1,164.28
54473 - 13860 Maple	1.0	<hr/>
Total		\$ 1,255.77
56972 - Marley Creek Blvd. median, in center	11.0	<hr/>
Total		\$ 15,896.60
54506 - 8023 Meadowbrook Lane	2.0	<hr/>
Total		\$ 2,553.31
56450 - 8521 Pine St.	1.0	<hr/>
Total		\$ 1,347.24
54496 - Replacement on Steeplechase corner behind 11262 Pinecrest	1.0	<hr/>
Total		\$ 1,530.18
54437 - 7555 Ponderosa Ct.	1.0	<hr/>
Total		\$ 1,164.28
56365 - 7610 Ponderosa Ct.	1.0	<hr/>
Total		\$ 1,164.28
56369 - 7646 Ponderosa Ct.	1.0	<hr/>
Total		\$ 1,255.77
50112 - 8820 Prestwick	2.0	<hr/>
Total		\$ 2,827.74
54434 - 14135 Scott Lane	1.0	<hr/>
Total		\$ 1,164.28
54440 - 7659 Sequoia	2.0	

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Total		<hr/>	\$ 2,736.24
48858 - 8541 Spruce	2.0		
Total		<hr/>	\$ 2,736.27
54392 - 15201 St. Andrews Dr.	2.0		
Total		<hr/>	\$ 2,827.71
56503 - 11363 Steeplechase	2.0		
Total		<hr/>	\$ 2,553.31
49390 - Grassland Subdivision, on Summercrest	2.0		
Total		<hr/>	\$ 2,461.82
54391 - 15341 Sunset Ridge	1.0		
Total		<hr/>	\$ 1,347.24
52590 - 7824 Sycamore	1.0		
Total		<hr/>	\$ 1,255.77
56347 - 7758 Sycamore	1.0		
Total		<hr/>	\$ 1,347.24
56360 - 7860 Sycamore	3.0		
Total		<hr/>	\$ 3,742.46
56372 - 7500 Sycamore Dr.	3.0		
Total		<hr/>	\$ 3,394.86
54404 - 14233 Terry	1.0		
Total		<hr/>	\$ 1,347.24
56476 - 11451 Twin Lakes Dr.	1.0		
Total		<hr/>	\$ 1,164.28

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56458 - 17837 Westbrook Dr.	1.0	
Total		\$ 1,347.24
56486 - 7710 Wheeler	2.0	
Total		\$ 2,553.31
56971 - 11241 Willow Creek Ln.	2.0	
Total		\$ 2,736.24
56474 - 7830 Woodruff	1.0	
Total		\$ 1,347.24
Proposal Total:		\$ 176,069.60

IF AND ANY PERMITS NEEDED WILL BE BILLED SEPERATLY

TERMS AND CONDITIONS

TIME:

This estimate is based on the use of 1 crew. Crew size may vary depending on the task but this will NOT change the estimate total. If more or less days are worked the total estimate will remain the same.

WEATHER:

Weather is always a factor to be considered by Christy Webber Landscapes & their subcontractors. As a result, weather conditions may affect the schedule/progress of any job throughout the season. Christy Webber Landscapes will do their best to inform you of any changes, but please be aware that weather may conflict with any deadline.

WATERING: ALL plants need water! Please take responsibility for watering your plants DURING & AFTER installation. A plant's success is most frequently attributed to the provision of water. Not watering your plants will invalidate your guarantee (guarantee details below). Checking both the plants AND soil on a regular basis THROUGHOUT the season, even if you have an irrigation system, will help you know whether they are too dry OR even too wet. A plant care fact sheet is also available from Christy Webber Landscapes that offers tips for watering and general care (see www.christywebber.com)

THE VILLAGE OF ORLAND PARK WILL ASSUME ALL RESPONSIBILTY OF WATERING THE TREES. CHRISTY WEBBER LANDSCAPES WILL NOT BE RESPONSIBLE FOR WATERING OR MAINTATING THE TREES OUTSIDE OF OUR USUAL MAINTENANCE CONTRACT.

CONTRACT TERMS:

Any alteration or deviation from the above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon accidents, delays, or product unavailability beyond our control. We reserve the right to make necessary substitutions.

LIMITED GUARANTEE:

No adjustments or replacements will be made until the agreed-upon contract is paid in full. Due to their delicate nature, there are NO guarantees on transplanted material, perennials, boxwoods, rhododendrons, hollies, ground cover, roses, annuals, indoor plants or sod. All other plant material provided by us shall be replaced only if the plant material or our planting method is found to be defective within one (1) year of the contract date. No guarantee on replacements. All hardscape material purchased and installed by

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Christy Webber Landscapes will be guaranteed for three (3) years from the date of installation. All carpentry work completed by Christy Webber Landscapes will be guaranteed for one (1) year from date of installation. This guarantee covers installation or product defects only; it does not include damage from misuse or acts of nature. Failure to make payment according to the terms of this contract shall invalidate any warranty.

PAYMENT TERMS:

DOWN PAYMENT is due upon contract acceptance, in the amount of \$ **88034.80** Payment of the balance due shall be made within 10 days of completion. Payments may be made by VISA, MasterCard, or check. Late payments of the balance will result in a 1.5% late charge (18% annually) assessed monthly until paid in full. At our discretion, based upon the size of the contract and the duration of the project, you may receive a progress billing at 75% completion of the project. A final billing will be made at completion of the project. Payment of the balance due shall be made within 10 days of completion. **Customers will be charged a 3% credit/debit card fee.** When using a debit card, customer should inform the bank so payment can be processed.

ACCEPTANCE OF PROPOSAL:

The proposed prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment shall be made as outlined above. In the event of a default of payment, I shall be liable for your reasonable attorney fees and court costs incident to collection of any unpaid balances. This proposal may be withdrawn by C.W.L. if not accepted within 20 days.

BY SIGNING BELOW, THIS ESTIMATE SERVES AS MY CONTRACT:

Billing Agent (Company or Name): _____ Date: _____
The above will appear on all invoicing

Billing Email: _____
All invoicing will be send direct via e-mail

Any additional fees associated with a third party clearinghouse will be billed back to the client.

Owner/Authorized Agent Signature: _____ **Date:** _____

Christy Webber & Co. Signature: _____ **Date:** _____

To make a payment, please visit <https://www.christywebber.com/pay-invoice-cwl>

Automatic payment with credit card on file? Yes ___ No ___