



Contractor: Property Solutions Contracting LLC PO Box 286 Thiensville, WI 53092	CONTRACT AMOUNT: \$36,583.00 Change Order #1: \$1,368.00 Change Order #2-Final: \$675.00 <u>\$38,626.00</u>	CONTRACT DATE: September 16, 2024 COMPLETION DATE: November 1, 2024
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ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
1	MOBILIZATION	LS	1	\$3,000.00	1.00	\$3,000.00	1.00 *	100%	\$3,000.00	0.00	\$0.00
2	TRAFFIC CONTROL	LS	1	\$1,500.00	1.00	\$1,500.00	1.00 *	100%	\$1,500.00	0.00	\$0.00
3	TREE INSTALL (OWNER PROVIDED)	EA	49	\$225.00	52.00	\$11,700.00	52.00 *	106%	\$11,700.00	0.00	\$0.00
4	SHRUB INSTALL (OWNER PROVIDED)	EA	26	\$28.00	26.00	\$728.00	26.00 *	100%	\$728.00	0.00	\$0.00
5	PERRENTIAL INSTALL (OWNER PROVIDED)	EA	625	\$11.00	625.00	\$6,875.00	625.00 *	100%	\$6,875.00	0.00	\$0.00
6	BACKFILL 12" 50/50 BLEND ENGINEERED TOPSOIL AND SCREENED TOPSOIL	CY	114	\$65.00	114.00	\$7,410.00	114.00 *	100%	\$7,410.00	0.00	\$0.00
7	3" HARDWOOD DOUBLE SHREDDED MULCH	CY	29	\$45.00	0.00	\$0.00	29.00 *	100%	\$1,305.00	29.00	\$1,305.00
8	1" COMPOST	CY	10	\$75.00	10.00	\$750.00	10.00 *	100%	\$750.00	0.00	\$0.00
9	GRAVEL/DEBRIS REMOVAL & HAUL AWAY	CY	114	\$35.00	114.00	\$3,990.00	114.00 *	100%	\$3,990.00	0.00	\$0.00
ADD ALTERNATE #1											
1A	TWO YEAR MAINTENANCE AND WARRANTY CONTRACT FOR CHICAGO & BUFFALO LANDSCAPING	LS	1	\$20,000.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
CHANGE ORDERS											
CO 1.1	MULCH CHOCO ENVIRO	CY	29	\$27.00	29.00	\$783.00	29.00 *	100%	\$783.00	0.00	\$0.00
CO 1.2	SUPPLY TREES	EA	3	\$195.00	3.00	\$585.00	3.00 *	100%	\$585.00	0.00	\$0.00
Subtotal Items 1-9 & ALTERNATES & Change Orders						\$37,321.00			\$38,626.00		\$1,305.00
TOTAL FOR CONTRACT WO-24-25						\$37,321.00			\$38,626.00		\$1,305.00
TOTAL PAYMENT						97.5%	\$36,406.43	100.0%	\$38,626.00	100.0%	\$2,219.57

NOTE: ASTERISK (\*) DENOTES FINAL QUANTITY OR MEASUREMENT.

Prepared By: J.E.

**QUANTITIES**  
 for  
**2024 BUFFALO & CHICAGO STREETSCAPE PLANTING**  
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**CITY OF MANITOWOC PROJECT NO. WO-24-25**

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY	UNIT PRICE	FINAL QUANTITY	QUANTITY DIFF.	CONTRACT CHANGE
1	MOBILIZATION	LS	1	\$3,000.00	1	0	\$0.00
2	TRAFFIC CONTROL	LS	1	\$1,500.00	1	0	\$0.00
3	TREE INSTALL (OWNER PROVIDED)	EA	49	\$225.00	52.0	3	\$675.00
4	SHRUB INSTALL (OWNER PROVIDED)	EA	26	\$28.00	26.0	0	\$0.00
5	PERRENIAL INSTALL (OWNER PROVIDED)	EA	625	\$11.00	625.0	0	\$0.00
6	BACKFILL 12" 50/50 BLEND ENGINEERED TOPSOIL AND	CY	114	\$65.00	114.0	0	\$0.00
7	3" HARDWOOD DOUBLE SHREDDED MULCH	CY	29	\$45.00	29.0	0	\$0.00
8	1" COMPOST	CY	10	\$75.00	10.0	0	\$0.00
9	GRAVEL/DEBRIS REMOVAL & HAUL AWAY	CY	114	\$35.00	114.0	0	\$0.00
CO 1.1	Mulch Choco Enviro	CY	29	\$27.00	29.0	0	\$0.00
CO 1.2	Supply Trees	EA	3	\$195.00	3.0	0	\$0.00
<b>TOTAL FOR CONTRACT WO-24-25</b>							<b>\$675.00</b>

  
 Project Engineer

**FINAL PAYMENT LIEN WAIVER**

**KNOW ALL MEN BY THESE PRESENTS that**

**WHEREAS, the undersigned Property Solutions Contracting**

**as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of wo-24-25**

**\_\_\_\_\_ , and**

**WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,**

**NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned Property solutions contracting the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and**

**The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.**

**The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.**

**IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.**

**This 3 day of December, 2024.**

**Andrew Novak**  
\_\_\_\_\_  
**Contractor**

**Witness:** *[Signature]*

*[Signature]*