

"The Professional Approach to Ecology"

To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
Project Name: Somerglen and Lakeside Pond Restoration 2018-2020 Project Address: Somerglen and Lakeside Dr Orland Park, IL	Ref #: PER17747 Exhibit: Attached Date: 5/23/2018

V3 Construction Group proposes to perform the following work:

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2018					
1.0	2018 Weed Control	4.0	EA	\$ 1,200.00	\$ 4,800.00
2.0	2018 Native Seed	1.0	LS	\$ 2,900.00	\$ 2,900.00
3.0	2018 S-75 Erosion Blanket	2900.0	SY	\$ 2.05	\$ 5,945.00
Subtotal - 2018:					\$ 13,645.00
2019					
4.0	2019 Weed Control	4.0	EA	\$ 1,250.00	\$ 5,000.00
Subtotal - 2019:					\$ 5,000.00
2020					
5.0	2020 Weed Control	4.0	EA	\$ 1,300.00	\$ 5,200.00
6.0	2020 Prescribed Burn	1.0	EA	\$ 9,000.00	\$ 9,000.00
Subtotal - 2020:					\$ 14,200.00
Total:					\$ 32,845.00

Project Notes:

- 1.0 V3 proposes to apply herbicide to nuisance herbaceous vegetation and seed shoreline buffer.
- 2.0 Prescribed burning will include a burn plan, assistance with obtaining necessary permits, and executing the burn. Conditions outside the burn prescription identified in the burn plan will be cause for stopping the burn at the sole discretion of the burn leader. A return trip to complete the burn will require additional compensation from Owner and will be dependent upon the extent of work required to complete.
- 3.0 This proposal does not include goose protection. In the event that goose activity becomes a detriment to the planting, V3 will request a change order for erecting goose enclosures.

Contract Terms & Conditions

- 1.0 This proposal constitutes the entire agreement between the purchaser and V3 Companies of Illinois, Ltd.
- 2.0 Net payment is due upon receipt of invoice.
- 3.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 4.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 5.0 Purchaser warrants that he/she has the authority to make this agreement.
- 6.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part of this agreement.
- 7.0 This contract shall be interpreted under the laws of the State of Illinois.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Purchaser: _____ Signature _____ Printed Name: _____ Date: _____	CONFIRMED: V3 Construction Group, Ltd. Authorized Signature: _____ Printed Name: _____
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