

CONTRACT PROPOSAL

To: Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL 60462	Contact: Mr. Frank Stec Phone: 708-403-6139 Email: fstec@orland-park.il.us
Project Name: Native Maintenance - Village Hall North Pond Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER15130 Date: 2/20/2015

V3 Construction Group, Ltd. proposes to execute the following work:

Item	Item Description	Quantity	Unit	Unit Price	Total Price
<u>2015</u>					
1.0	2015 Weed Control	4.0	EA	\$ 1,450.00	\$ 5,800.00
2.0	2015 Prescribed Burn (Fall)	1.0	EA	\$ 4,000.00	\$ 4,000.00
Subtotal - 2015:					\$ 9,800.00
<u>2016</u>					
3.0	2016 Enrichment Seeding	1.0	AC	\$ 3,800.00	\$ 3,800.00
4.0	2016 Weed Control	4.0	EA	\$ 1,450.00	\$ 5,800.00
Subtotal - 2016:					\$ 9,600.00
<u>2017</u>					
5.0	2017 Weed Control	4.0	EA	\$ 1,100.00	\$ 4,400.00
Subtotal - 2017:					\$ 4,400.00
TOTAL PRICE:					\$ 23,800.00

See attached notes and qualifications for detail specific to this scope of work.

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Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 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. If conditions are unfit for a fall, 2015 burn, the burn will be rescheduled for the subsequent spring, 2016.
- 3.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area in the spring following the burn.
- 4.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 5.0 Net payment is due upon receipt of invoice.
- 6.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 7.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the final quantities installed and the applicable unit prices.
- 8.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 9.0 Purchaser warrants that he/she has the authority to make this agreement.
- 10.0 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.
- 11.0 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.	CONFIRMED: V3 Construction Group, Ltd.
Purchaser: _____	Authorized Signature: _____
Signature _____	
Printed Name: _____	Printed Name: _____
Date: _____	