

GREEN ARBOR LANDSCAPE CONTRACTORS, INC.

Corporate Offices
25161 Center Road
Frankfort, IL 60423
815-469-9107
Fax: 815-469-9164

Village of Orland Park

Email: office@greenarbor.com
Website: www.greenarbor.com

To whom it may concern,

Thank you for the opportunity to provide a comprehensive proposal for Village of Orland Park

Green Arbor Landscape has been a family owned and operated company for over 40 years. Our customer's loyalty has been a gratifying acknowledgement to our quality of work and success. Owners, Linda and Nick Ahrens continue to be rooted in day to day operations, ensuring that our customers receive a premium service.

We specialize in providing a broad range of horticultural services. This means we can customize a program that suits your needs and fits your budget. There are so many landscape companies to choose from. So why not choose a company that's dedicated to the principle of quality service at affordable prices and has served the apartment, condominium and townhome industry exclusively for over 40 years.

We understand today's market demands creative solutions for complex challenges. Our team is up for the challenge of meeting your specific needs as we build on a foundation of trust, quality and value.

Sincerely,

Nick Ahrens Jr.

Nick Ahrens, Owner
Green Arbor Landscape Contractors, Inc.

List of References

Christine Economous

Cardinal Property Management, Inc.

Property Manager - Pheasant Ridge

christine@cardinalpmi.net

(708) 532-4444

8051 186th Street, Ste. B

Tinley Park, IL 60487

Area Landscape Supply

(708) 479-8400

18851 South Wolf Road

Mokena, IL 60448

Russo Power Equipment

Johnathan Ryan

jryan@russopower.com

(779) 333-7000

21660 S. LaGrange Rd.

Frankfort, IL 60423

PROPOSAL SUMMARY SHEET
RFP 21-063
Turf Mowing and Maintenance Services

Business Name: Green Arbor Landscape Contractors Inc.
Street Address: 25161 South Center Road
City, State, Zip: Frankfort IL, 60423
Contact Name: Jason Flutman
Title: Vice President
Phone: 312-656-7304 Fax: _____
E-Mail address: jflutman@greenarbor.com

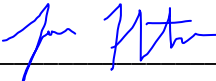
Price Proposal

PROPOSAL TOTAL

Please complete Unit Price Sheet

Pricing listed on unit price sheet

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Jason Flutman
Signature of Authorized Signee: 
Title: Vice President Date: 12-16-2021

 **ORLAND PARK**
CERTIFICATE OF COMPLIANCE

The undersigned Jason Flutman, as Vice President
(Enter Name of Person Making Certification) *(Enter Title of Person Making Certification)*
and on behalf of Green Arbor Landscape Contractors, Inc., certifies that:
(Enter Name of Business Organization)

1) BUSINESS ORGANIZATION:

The Proposer is authorized to do business in Illinois: Yes No

Federal Employer I.D.#: 36-3200362
(or Social Security # if a sole proprietor or individual)

The form of business organization of the Proposer is (*check one*):

- Sole Proprietor
 Independent Contractor (*Individual*)
 Partnership
 LLC
 Corporation IL 1983
(State of Incorporation) *(Date of Incorporation)*

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes No

The Proposer is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) SEXUAL HARASSMENT POLICY: Yes No

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes No

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

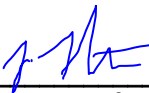
5) TAX CERTIFICATION: Yes [x] No []

Contractor is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Contractor set forth on the Proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Certificate are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:



Signature of Authorized Officer
Jason Flutman

Name of Authorized Officer
Vice President

Title
12-16-2021

Date

REFERENCES

Provide three (3) references for which your organization has performed similar work.

Green Arbor Landscape Contractors Inc.

Bidder's Name: _____
(Enter Name of Business Organization)

- | | |
|-----------------|--|
| 1. ORGANIZATION | Parkview Churches |
| ADDRESS | Orland Park |
| PHONE NUMBER | 708-906-0377 |
| CONTACT PERSON | Mark Dines |
| YEAR OF PROJECT | 2005- Present |
| | |
| 2. ORGANIZATION | Ascend Real Estate Group (Chicago Housing Authority) |
| ADDRESS | 912 Lake Street Chicago IL |
| PHONE NUMBER | 312-617-5802 |
| CONTACT PERSON | Joe Salamone |
| YEAR OF PROJECT | 2015-Present |
| | |
| 3. ORGANIZATION | Cardinal Property Management |
| ADDRESS | 8501 186th Street, STE B Tinley Park IL |
| PHONE NUMBER | 708-532-4444 |
| CONTACT PERSON | Christine Economos |
| YEAR OF PROJECT | 2000-Present |



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
01-01	TETON POND	13551 Ishnala Dr		1.70	\$ 127.50	\$ 131.33	\$ 135.26		
01-02	APACHE POND	14010 Apache Ln		0.57	\$ 42.75	\$ 44.03	\$ 45.35		
01-03	REDONDO POND	7845 Redondo Ln		0.18	\$ 25.00	\$ 25.75	\$ 26.52		
02-01	VILLA WEST POND	8699 W. 135th St		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
02-02	VILLA WEST CREEK	8695 W. 135th St		1.35	\$ 101.25	\$ 104.29	\$ 107.42		
02-04	CARO VISTA POND	13799 84th Ave		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
02-05	WEDGEWOOD COMMONS POND	14240 80th Ave		1.90	\$ 142.50	\$ 146.78	\$ 151.18		
02-06	ISHNALA POND	13625 Sandalwood Dr		1.50	\$ 112.50	\$ 115.88	\$ 119.35		
02-07	PERMINAS POND	14201 Cristina Ave		1.60	\$ 120.00	\$ 123.60	\$ 127.31		
02-08	SUNNYPINE POND	8725 Pine St		2.66	\$ 199.50	\$ 205.49	\$ 211.65		
02-09	NICKLAUS POND	13543 Nicklaus Dr		3.50	\$ 262.50	\$ 270.38	\$ 278.49		
02-10	87th AVENUE EAST POND	14291 S. 87th Ave		1.28	\$ 96.00	\$ 98.88	\$ 101.85		
02-12	88th AVENUE NORTH POND	13933 S. 88th Ave		1.53	\$ 114.75	\$ 118.19	\$ 121.74		
02-13	140th STREET WETLAND	8758 W. 140th St		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
03-01	LAMPLIGHTER POND	9200 W. 138th St		1.25	\$ 93.75	\$ 96.56	\$ 99.46		
03-02	THOMAS POND	13920 Thomas Dr		1.02	\$ 76.50	\$ 78.80	\$ 81.16		
03-03	HERITAGE POND	14031 Concord Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
03-04	CRESCENT WETLAND	9251 W. 135th St		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
03-10	TALLGRASS POND	13621 Tallgrass Tr		0.46	\$ 34.50	\$ 35.54	\$ 36.60		
03-11	LEGEND TRAIL POND	13835 Legend Tr		0.91	\$ 68.25	\$ 70.30	\$ 72.41		
03-27	NATURE CENTER	13961 LaGrange Rd		1.95	\$ 146.25	\$ 150.64	\$ 155.16		
05-01	COUNTRYSIDE POND	13700 Spring Ln		1.37	\$ 102.75	\$ 105.83	\$ 109.01		
05-02	KNOLLWOOD POND	11151 Marilyn Ct		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
05-03	ARBOR RIDGE POND	11025 Arbor Ridge Dr		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
05-04	ASHFORD POND	10900 W. 143rd St		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
05-05	PERSIMMON POND	13949 Persimmon Dr		0.31	\$ 25.00	\$ 25.75	\$ 26.52		
05-08	PERSIMMON MEADOW POND	10957 W. 142nd St		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
05-09	BUNRATTY POND	11120 Marilyn Terrace		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
05-10	BUNRATTY PARK POND	14041 Fermoy Drive		1.45	\$ 108.75	\$ 112.01	\$ 115.37		
06-01	PINEWOOD NORTH POND #2	13530 McCabe Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
06-02	PINEWOOD NORTH POND #1	13850 McCabe Ct		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
06-03	PINEWOOD NORTH POND #3	13531 McCabe Dr		0.17	\$ 25.00	\$ 25.75	\$ 26.52		
06-05	CREEK CROSSING POND	14175 Creek Crossing Dr		0.45	\$ 33.75	\$ 34.76	\$ 35.81		
06-06	HAVERHILL POND	14100 Haverhill Ln		3.33	\$ 249.75	\$ 257.24	\$ 264.96		
06-11	PRESTON DRIVE POND	11626 Preston Drive		0.45	\$ 33.75	\$ 34.76	\$ 35.81		
06-12	COOPER WAY POND	14000 Cooper Way		0.05	\$ 25.00	\$ 25.75	\$ 26.52		
06-13	LONG RUN CREEK WETLAND	14240 Wolf Road		0.11	\$ 25.00	\$ 25.75	\$ 26.52		
08-06	GREEN MANOR POND	10811 Green Manor Ct		1.08	\$ 81.00	\$ 83.43	\$ 85.93		
08-24	CRYSTAL MEADOW POND	10810 Crystal Meadow Ct		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
08-25	ROYAL OAKS POND	11027 Royal Oaks Ln		0.95	\$ 71.25	\$ 73.39	\$ 75.59		
08-36	DEER HAVEN II WEST POND	14421 Wolf Road		0.79	\$ 59.25	\$ 61.03	\$ 62.86		
08-37	DEER HAVEN II EAST POND	11011 Deer Haven Lane		0.71	\$ 53.25	\$ 54.85	\$ 56.49		
09-01	REC ADMIN POND	14500 Ravinia Ave		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
09-02	VILLAGE CENTER POND	14650 Ravinia Ave		6.40	\$ 480.00	\$ 494.40	\$ 509.23		
09-03	BROWN PARK POND	10299 147th St		3.75	\$ 281.25	\$ 289.69	\$ 298.38		
09-15	14403 IRVING AVENUE	14403 Irving Avenue		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
10-01	TERRY'S LINCOLN MERCURY POND	14390 John Hmphry Dr		0.51	\$ 38.25	\$ 39.40	\$ 40.58		
10-02	ORLAND SQUARE POND	9100 W. 151st St		4.50	\$ 337.50	\$ 347.63	\$ 358.05		
10-18	ASHLEY OAKS POND	14302 Ashley Ct		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
11-01	WEDGWOOD ESTATES POND #1 NORTH	14300 82nd Ave		0.82	\$ 61.50	\$ 63.35	\$ 65.25		
11-02	WEDGWOOD ESTATES POND #2 SOUTH	14300 82nd Ave		0.64	\$ 48.00	\$ 49.44	\$ 50.92		
12-01	WOODED PATH II WEST POND	7825 W 144TH ST		0.22	\$ 25.00	\$ 25.75	\$ 26.52		
12-02	WOODED PATH II EAST POND	7735 W 144TH ST		0.30	\$ 25.00	\$ 25.75	\$ 26.52		
12-03	WOODED PATH II NORTH POND	7821 143rd St		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
13-01	SILVER LAKE GARDENS POND	15199 73rd Ave		2.70	\$ 202.50	\$ 208.58	\$ 214.83		
13-02	CASHEW POND	7656 Cashew Dr		6.40	\$ 480.00	\$ 494.40	\$ 509.23		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
13-03	WILDROSE POND	7340 W. 157th St		0.85	\$ 63.75	\$ 65.66	\$ 67.63		
13-04	COLONADES POND	7500 W. 157th St		1.75	\$ 131.25	\$ 135.19	\$ 139.24		
13-05	VERITAS POND #2	15720 S. 77th Ave		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
13-06	VERITAS POND #1	7700 W. 158th Ct		0.72	\$ 54.00	\$ 55.62	\$ 57.29		
13-07	VERITAS POND #3	7729 W. 158th Ct		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
13-22	CATALINA HIGHLINES EAST POND	15500 Wheeler Drive		2.69	\$ 201.75	\$ 207.80	\$ 214.04		
13-23	CATALINA HIGHLINES WEST POND	15501 80th Avenue		2.83	\$ 212.25	\$ 218.62	\$ 225.18		
14-01	BOB-O-LINK POND	8230 Bob-O-Link Dr		1.90	\$ 142.50	\$ 146.78	\$ 151.18		
14-02	LIBERTY SCHOOL POND	8700 W. 152nd St		2.75	\$ 206.25	\$ 212.44	\$ 218.81		
14-03	EDGEWOOD POND	15324 Edgewood Dr		1.60	\$ 120.00	\$ 123.60	\$ 127.31		
14-05	ORLAND GOLFPOND	15531 Merion Dr		3.50	\$ 262.50	\$ 270.38	\$ 278.49		
14-06	CACHEY POND #4	8400 W. 157th St		7.80	\$ 585.00	\$ 602.55	\$ 620.63		
14-07	CACHEY POND #1	8021 W. 157th St		1.80	\$ 135.00	\$ 139.05	\$ 143.22		
14-08	CACHEY POND #3	8101 W. 157th St		1.75	\$ 131.25	\$ 135.19	\$ 139.24		
14-09	CACHEY POND #2	8201 W. 157th St		3.80	\$ 285.00	\$ 293.55	\$ 302.36		
14-10	NISSAN POND	15735 86th Ave		2.35	\$ 176.25	\$ 181.54	\$ 186.98		
14-12	PLUM TREE POND	15699 86th Ave		0.40	\$ 30.00	\$ 30.90	\$ 31.83		
15-01	VILLAGE SQUARE POND	9125 Kensington Way		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
15-02	PARK HILL POND #1	15799 Parkhill Dr		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
15-03	TORREY PINES POND	15746 Torrey Pines		1.96	\$ 147.00	\$ 151.41	\$ 155.95		
15-05	PARKHILL POND #3	15798 Parkhill Dr		2.75	\$ 206.25	\$ 212.44	\$ 218.81		
15-06	HELEN POND	9011 Helen Ln		1.76	\$ 132.00	\$ 135.96	\$ 140.04		
15-11	LOWES POND #2	9431 Wheeler Dr		0.76	\$ 57.00	\$ 58.71	\$ 60.47		
16-01	TREETOP POND #2	15400 Treetop Dr		4.86	\$ 364.50	\$ 375.44	\$ 386.70		
16-02	TREETOP POND #1	9937 Treetop Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
16-13	PUBLIC WORKS POND	152655 Ravinia Ave		1.60	\$ 120.00	\$ 123.60	\$ 127.31		
17-02	EQUESTRIAN TRAIL WEST POND	11199 Equestrian Dr		0.61	\$ 45.75	\$ 47.12	\$ 48.54		
17-03	EQUESTRIAN TRAIL EAST POND	15640 Shire Dr		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
17-04	FAWN CREEK LANE POND	15513 Fawn Creek Ln		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
17-05	SOMERGLLEN POND	10800 Somerglen Ln		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
17-06	LAKESIDE POND	15600 Lakeside Dr		0.64	\$ 48.00	\$ 49.44	\$ 50.92		
17-07	GLENLAKE NORTH POND	15600 Glenlake Dr		0.25	\$ 18.75	\$ 19.31	\$ 19.89		
17-09	SHIRE NORTH POND	15641 Shire Dr		0.20	\$ 15.00	\$ 15.45	\$ 15.91		
17-10	SHIRE SOUTH POND	15699 Shire Dr		0.16	\$ 12.00	\$ 12.36	\$ 12.73		
17-14	GLENLAKE SOUTH POND	15648 Glenlake Dr		2.21	\$ 165.75	\$ 170.72	\$ 175.84		
17-15	ASHBOURN POINT POND	15319 Jillian Rd		0.73	\$ 54.75	\$ 56.39	\$ 58.08		
17-16	COLETTE POND	15801 Park Station Blvd		1.13	\$ 84.75	\$ 87.29	\$ 89.91		
17-17	ASHBURN COURT POND	10919 Jillian Ct		0.28	\$ 25.00	\$ 25.75	\$ 26.52		
17-18	ASHBURN COURT 2 POND	10907 Jillian Ct		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
18-01	SPRING CREEK POND	11250 Poplar Creek Ln		2.80	\$ 210.00	\$ 216.30	\$ 222.79		
18-02	ARBOR POINT POND	11801 W. 151st St		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
18-03	GRANDVIEW POND	15140 Grandview Dr		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
20-01	BEEAMSTERBOER POND	10701 W. 160th St		0.77	\$ 57.75	\$ 59.48	\$ 61.27		
20-02	APPLEKNOL POND	10599 W. 163rd Pl		0.80	\$ 60.00	\$ 61.80	\$ 63.65		
20-03	GLEN OAK INDUSTRIAL POND	10798 W. 165th St		0.74	\$ 55.50	\$ 57.17	\$ 58.88		
20-04	KINGSPORT POND	10801 Bear Island Ave		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
20-07	ANTHONY DRIVE POND	10831 Anthony Dr		0.78	\$ 58.50	\$ 60.26	\$ 62.06		
20-49	GLEN OAKS PHASE 5	10740 165th St		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
21-05	97th AVENUE WETLAND	9658 W. 163rd St		0.62	\$ 46.50	\$ 47.90	\$ 49.33		
22-01	SETON PLACE POND	9460 Seton Pl		0.15	\$ 25.00	\$ 25.75	\$ 26.52		
23-03	CRYSTAL CREEK NORTH POND	15900 Orlan Brook Dr		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
29-01	VICTORIA PLACE POND	10798 Victoria Pl		0.55	\$ 41.25	\$ 42.49	\$ 43.76		
29-02	YEARLING CROSSING POND	16999 Yearling Crossing		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
29-03	GREAT EGRET POND	10631 Great Egret Dr		1.75	\$ 131.25	\$ 135.19	\$ 139.24		
29-06	WHITE TAIL POND	10701 White Tail Run		1.16	\$ 87.00	\$ 89.61	\$ 92.30		
29-08	LAUREL HILLS POND	11001 Laurel Hill Dr		0.82	\$ 61.50	\$ 63.35	\$ 65.25		



ORLAND PARK

UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
29-09	EMERALD NORTH POND	17062 Kerry Ave		0.10	\$ 7.50	\$ 7.73	\$ 7.96		
29-11	CHURCHILL POND	10655 Churchill Dr		0.93	\$ 69.75	\$ 71.84	\$ 74.00		
29-12	FAWN TRAIL POND	10839 Fawn Trail Dr		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
29-13	BUCK DRIVE WETLAND	10640 Buck Dr		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
29-20	CAPISTRANO NORTH POND	10510 Capistrano Ln		1.40	\$ 105.00	\$ 108.15	\$ 111.39		
29-22	CAPISTRANO SOUTH POND	17436 Capistrano Ln		1.70	\$ 127.50	\$ 131.33	\$ 135.26		
29-23	172nd STREET POND	10948 W. 172nd St		2.17	\$ 162.75	\$ 167.63	\$ 172.66		
29-24	DEER POINT PARK POND	10947 W. 172nd St		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
29-26	OLDE MILL POND PATH	10713 Millers Way		1.28	\$ 96.00	\$ 98.88	\$ 101.85		
29-27	DEER CHASE ESTATES POND	10541 Buck Dr		0.02	\$ 25.00	\$ 25.75	\$ 26.52		
29-28	DEER CHASE ESTATES EAST POND	10471 Buck Dr		0.18	\$ 13.50	\$ 13.91	\$ 14.32		
29-29	JULIE ANN LANE POND	16715 Julie Ann Lane		0.41	\$ 30.75	\$ 31.67	\$ 32.62		
29-30	WARWICK LANE NORTH POND	16930 Warwick Lane		1.10	\$ 82.50	\$ 84.98	\$ 87.52		
29-31	WARWICK LANE SOUTH POND	17030 Warwick Lane		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
29-37	OLDE MILL SOUTH POND PATH	10700 Deer Trail Ct.		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
29-39	DEER TRAIL LOT	17345 Deer Trail		0.42	\$ 25.00	\$ 25.75	\$ 26.52		
30-01	BROOKHILL CREEK NORTH	11498 Brookhill Dr		1.02	\$ 76.50	\$ 78.80	\$ 81.16		
30-04	GREEN KNOLL POND	11257 Steeplechase Pkwy		0.77	\$ 57.75	\$ 59.48	\$ 61.27		
30-05	STEEPLECHASE POND	17029 Steeplechase Pkwy		0.77	\$ 57.75	\$ 59.48	\$ 61.27		
31-01	BROOKHILL POND #1	17898 Brookhill Dr		3.25	\$ 243.75	\$ 251.06	\$ 258.59		
31-02	BROOKHILL POND #2	17888 Brookhill Dr		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
31-03	BROOKHILL RETENTION WALL	17500 Highwood Dr		1.41	\$ 105.75	\$ 108.92	\$ 112.19		
31-04	GREENFIELD POND	17660 Greenfield Ct		5.97	\$ 447.75	\$ 461.18	\$ 475.02		
31-05	WILL-COOK POND	18000 Will-Cook Rd		3.50	\$ 262.50	\$ 270.38	\$ 278.49		
31-06	KILEY POND	11555 Kiley Ln		1.52	\$ 114.00	\$ 117.42	\$ 120.94		
31-14	AUTUMN RIDGE WEST POND	11344 Autumn Ridge		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
31-15	MARLEY BLVD NORTH POND	18011 Marley Blvd		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
31-20	MARLEY BLVD MIDDLE POND	18121 Marley Blvd		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
31-22	MARLEY CREEK BIKE PATH	18100 Marely Creek		1.11	\$ 83.25	\$ 85.75	\$ 88.32		
31-28	AUTUMN RIDGE EAST POND	11218 Autumn Ridge		1.14	\$ 85.50	\$ 88.07	\$ 90.71		
31-29	AUTUMN RIDGE MIDDLE POND	11318 Autumn Ridge		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
31-31	BRECKENRIDGE BLVD SOUTH POND	18256 Breckenridge Blvd		0.72	\$ 54.00	\$ 55.62	\$ 57.29		
31-32	IMPERIAL WEST POND	18210 Imperial Ln		0.46	\$ 34.50	\$ 35.54	\$ 36.60		
31-33	IMPERIAL EAST POND	18237 Imperial Ln		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
31-41	KARLI POND	17631 Karli Lane		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
31-53	ORLAND WOODS II POND	11510 Southwest Hwy		0.53	\$ 39.75	\$ 40.94	\$ 42.17		
32-01	EAGLE RIDGE POND #1	17900 Eagle Ridge Dr		2.15	\$ 161.25	\$ 166.09	\$ 171.07		
32-02	EAGLE RIDGE POND #2	17900 104th Ave		3.85	\$ 288.75	\$ 297.41	\$ 306.33		
32-03	EAGLE RIDGE POND #3	10419 Eagle Ridge Dr		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
32-04	EAGLE RIDGE POND #4	10510 W 183rd St		2.50	\$ 187.50	\$ 193.13	\$ 198.92		
32-05	BETH POND	10942 Beth Dr		2.53	\$ 189.75	\$ 195.44	\$ 201.31		
32-07	DIEGO POND	10555 Diego Ln		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
32-08	AMBER POND	10500 Amber Ln		1.83	\$ 137.25	\$ 141.37	\$ 145.61		
33-01	ORLAND PARKWAY EAST POND	18220 Orland Parkway		0.41	\$ 30.75	\$ 31.67	\$ 32.62		
B18-01	CATALINA INDUSTRIAL POND	15401 70th Ct		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
B18-02	VENTURE POND	15800 71st Ct		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
F04-01	ORLAND PARKWAY SOUTH POND	10311 Orland Parkway		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
F05-01	ORLAND PARKWAY WEST POND	11101 183rd Street		0.40	\$ 30.00	\$ 30.90	\$ 31.83		
F06-01	ORLAND BUSINESS CENTER POND	11600 183rd Street		2.31	\$ 173.25	\$ 178.45	\$ 183.80		
K01-01	NEWBURY PARK	7910 Newberry Drive		1.19	\$ 89.25	\$ 91.93	\$ 94.69		
K01-02	COLONIAL PARK TO TINLEY CREEK (POWER LINES)	Colonial Park to Power Lines		33.32	\$ 2,499.00	\$ 2,573.97	\$ 2,651.19		
K02-01	CARO VISTA PARK / QUINTANA	8338 138th Place		0.47	\$ 35.25	\$ 36.31	\$ 37.40		
K02-02	ISHNALA PARK	8301 Red Oak Lane		1.77	\$ 132.75	\$ 136.73	\$ 140.83		
K02-03	ISHNALA WOODS PARK	13600 So. 80th Avenue		5.19	\$ 389.25	\$ 400.93	\$ 412.96		
K02-04	PERMINAS PARK & BALLFIELD	14201 Cristina Avenue		6.22	\$ 466.50	\$ 480.50	\$ 494.91		
K02-05	SUNNY PINE PARK	13701 88th Avenue		0.77	\$ 57.75	\$ 59.48	\$ 61.27		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
K02-06	WEDGEWOOD COMMONS PARK	14241 82nd Avenue		1.63	\$ 122.25	\$ 125.92	\$ 129.70		
K02-07	EVERGREEN VIEW PARK	8610 141st St		18.70	\$ 1,402.50	\$ 1,444.58	\$ 1,487.91		
K02-08	VACANT LOT - 13550 86TH AVE	13550 86th Ave.		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
K03-01	BRENTWOOD PARK	8901 Pine Street		4.48	\$ 336.00	\$ 346.08	\$ 356.46		
K03-02	COLONIAL PARK	9324 139th Street		5.73	\$ 429.75	\$ 442.64	\$ 455.92		
K03-03	HERITAGE PARK	14039 Concord Drive		2.50	\$ 187.50	\$ 193.13	\$ 198.92		
K03-04	138th STREET OUTLOTS	13830 92nd Avenue		1.31	\$ 98.25	\$ 101.20	\$ 104.23		
K03-05	WINDHAVEN PARK	Tallgrass Trail & Pine Street		2.36	\$ 177.00	\$ 182.31	\$ 187.78		
K04-01	PARK SCHOOL BALL FIELDS	9960 143RD Street		2.16	\$ 162.00	\$ 166.86	\$ 171.87		
K04-02	143rd METRA STATION	9852 143rd Street		3.77	\$ 282.75	\$ 291.23	\$ 299.97		
K04-03	CRESCENT PARK	9705 W. 142nd Street		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K04-04	Metra Triangle Outlot 1	14190 Jefferson Avenue		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K04-05	Metra Triangle Outlot 2	14195 Jefferson Avenue		1.25	\$ 93.75	\$ 96.56	\$ 99.46		
K04-06	Parking Deck Site	9700 143rd Street		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K04-07	Metra Triangle Pond Frontage	14122 LaGrange Road		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K05-01	TAMPIER/MCGINNIS PARK	110th and 139th Street		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K05-02	SCHUMACK FARM	110th Avenue & 135th Street		1.10	\$ 82.50	\$ 84.98	\$ 87.52		
K05-03	BUNRATTY PARK	14045 Fermoy Avenue		1.37	\$ 102.75	\$ 105.83	\$ 109.01		
K06-01	CREEKSIDE PARK	14100 Haverhill Lane		1.98	\$ 148.50	\$ 152.96	\$ 157.54		
K06-03	LONG RUN CREEK PARK	11700 Long Run Dr		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
K06-04	GREYSTONE RIDGE PARK	13830 Creek Crossing Drive		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K07-01	DEER HAVEN II PARK	11011 Deer Haven Lane		1.57	\$ 117.75	\$ 121.28	\$ 124.92		
K09-01	BROWN PARK	14701 Westwood Drive		1.30	\$ 97.50	\$ 100.43	\$ 103.44		
K09-02	DOOGAN PARK	14808 Park Lane		13.57	\$ 1,017.75	\$ 1,048.28	\$ 1,079.73		
K09-03	ORLAND PARK HISTORY MUSEUM	14415 Beacon Avenue		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
K09-04	FRONTIER PARK	9740 144th Place		1.13	\$ 84.75	\$ 87.29	\$ 89.91		
K09-05	VETERANS CENTER (GEORGE BROWN COMMONS)	15045 West Avenue		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K09-06	HOSTERT LOG CABIN	14671 West Avenue		3.37	\$ 252.75	\$ 260.33	\$ 268.14		
K09-07	HUMPHREY COMPLEX & SCHOOL BALLFIELDS	14701 West Avenue	Y	18.90	\$ 3,500.00	\$ 3,605.00	\$ 3,713.15		
K09-09	HUMPHREY LOT	14420 Beacon Avenue		0.66	\$ 49.50	\$ 50.99	\$ 52.51		
K09-10	HUMPHREY HOUSE	9830 144thPlace		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K09-11	BEACON AVENUE LOT	14443 Beacon Avenue		0.38	\$ 28.50	\$ 29.36	\$ 30.24		
K09-14	VACANT LOT - COOPER LOT	9640 147th St.		1.88	\$ 141.00	\$ 145.23	\$ 149.59		
K09-15	OLD ORLAND PARK	14438 1st Avenue		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K09-16	VACANT LOT - 14610 WESTWOOD DR	14610 Westwood Drive		0.35	\$ 26.25	\$ 27.04	\$ 27.85		
K09-17	VACANT LOT - 9645 and 9605 143RD STREET	9645 and 9605 143RD STREET		0.19	\$ 25.00	\$ 25.75	\$ 26.52		
K10-01	DOGWOOD PARK	14946 Dogwood Drive		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
K10-02	PULTE PARK	9105 Carlisle Lane		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
K10-03	SCHUSSLER PARK & SPORTS FIELDS	14609 Poplar Road	Y	13.00	\$ 1,800.00	\$ 1,854.00	\$ 1,909.62		
K11-01	COUNTRY CLUB ESTATES PARK	14449 Country Club Lane		1.57	\$ 117.75	\$ 121.28	\$ 124.92		
K11-02	WEDGEWOOD ESTATES PARK	8200 Eynsford Drive		1.84	\$ 138.00	\$ 142.14	\$ 146.40		
K13-01	VETERANS PARK	7721 Wheeler Drive		5.57	\$ 417.75	\$ 430.28	\$ 443.19		
K13-02	KRUSE SCHOOL BALLFIELDS	7617 Hemlock Drive		7.07	\$ 530.25	\$ 546.16	\$ 562.54		
K13-03	CATALINA HI-LINES	151st to 157th-to Wheeler		16.90	\$ 1,267.50	\$ 1,305.53	\$ 1,344.69		
K13-04	KEYSTONE BIKEPATH	7806 Keystone Road		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
K14-01	CACHEY PARK	8401 Wheeler Drive	Y	12.93	\$ 1,800.00	\$ 1,854.00	\$ 1,909.62		
K14-02	159th STREET HIGHLINES	157th Street to 80th Avenue		16.90	\$ 1,267.50	\$ 1,305.53	\$ 1,344.69		
K14-03	BOLEY FARM	8101 151st Street		2.17	\$ 162.75	\$ 167.63	\$ 172.66		
K15-01	HELEN PARK	9001 Helen Lane		3.75	\$ 281.25	\$ 289.69	\$ 298.38		
K15-03	VILLAGE SQUARE PARK	9030 Windsor Drive		6.15	\$ 461.25	\$ 475.09	\$ 489.34		
K15-04	LOWE'S LOT	Wheeler Dr & Lowe's Ave		1.35	\$ 101.25	\$ 104.29	\$ 107.42		
K15-05	CENTER SCHOOL BALLFIELDS	9407 151st Street		1.56	\$ 117.00	\$ 120.51	\$ 124.13		
K15-06	LIBERTY SCHOOL BALLFIELDS	8801 151st Street		2.38	\$ 178.50	\$ 183.86	\$ 189.37		
K15-07	PARK HILL PARK	Peachtree Drive and Sunrise Ln		3.30	\$ 247.50	\$ 254.93	\$ 262.57		
K16-01	BILL YOUNG PARK	15251 Huntington Court		0.28	\$ 21.00	\$ 21.63	\$ 22.28		
K16-02	CAMENO REAL PARK	15229 El Cameno Terrace		0.50	\$ 37.50	\$ 38.63	\$ 39.78		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
K16-03	CENTENNIAL PARK	15602 West Avenue	Y	67.50	\$ 10,200.00	\$ 10,506.00	\$ 10,821.18		
K16-04	TREETOP PARK	15400 So. Treetop Drive		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
K16-05	151st Street Pipeline Easement	10347 151 st Street		0.27	\$ 20.25	\$ 20.86	\$ 21.48		
K16-06	RAVINIA AVE. BIKE PATH	15450 Ravinia Avenue		0.73	\$ 54.75	\$ 56.39	\$ 58.08		
K16-07	CENTENNIAL POOL (CPAC)	15600 West Avenue	Y	4.35	\$ 1,200.00	\$ 1,236.00	\$ 1,273.08		
K16-08	ORLAND PARK HEALTH & FITNESS CENTER	15430 West Avenue		3.25	\$ 243.75	\$ 251.06	\$ 258.59		
K16-09	POLICE STATION	15100 Ravinia Avenue		2.64	\$ 198.00	\$ 203.94	\$ 210.06		
K17-01	EQUESTRIAN PARK	15657 Shire Drive		1.04	\$ 78.00	\$ 80.34	\$ 82.75		
K17-02	153RD ST METRA STATION	10401 153rd Street		2.86	\$ 214.50	\$ 220.94	\$ 227.56		
K17-03	WEST 153RD METRA LOT	108th & 153rd St		4.72	\$ 354.00	\$ 364.62	\$ 375.56		
K17-04	COLLETTE HIGHLANDS PARK	15701 Park Station Boulevard		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K17-05	CENTENNIAL WEST PARK	Jillian Road and Park Station Boulevard		12.00	\$ 900.00	\$ 927.00	\$ 954.81		
K18-01	SPRING CREEK ESTATES PARK	11240 Poplar Creek Lane		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K18-02	ARBOR LAKE PARK	15301 Will Cook Road		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K19-01	AVENEL PARK	16408 Avenel Lane		0.40	\$ 30.00	\$ 30.90	\$ 31.83		
K19-02	SPORTSPLEX	11351 W. 159th Street		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
K20-01	CENTURY SCHOOL BALL FIELDS	10801 159th Street		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
K21-01	104TH BIKE PATH	104th Ave from 163rd to 167th		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K21-02	SARATOGA PARK	9704 Hillcrest Circle		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K21-03	MAIN STREET VILLAGE VACANT LOT	9610 163rd Street		0.42	\$ 31.50	\$ 32.45	\$ 33.42		
K22-01	GEORGETOWN PARK	9400 Providence Sq		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K23-01	WLODARSKI PARK	16651 Robinhood Drive		1.66	\$ 124.50	\$ 128.24	\$ 132.08		
K23-02	CRYSTAL WOODS PARK	16098 Laurel Drive		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
K29-01	LAUREL HILLS PARK	11001 Laurel Hills Drive		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K29-02	MALLARD LANDINGS PARK	17169 Deer Run Drive		3.10	\$ 232.50	\$ 239.48	\$ 246.66		
K29-03	EMERALD ESTATES PARK	10550 Emerald Avenue		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
K29-04	DEER POINT ESTATES PARK	17300 Deerpoint Drive		4.70	\$ 352.50	\$ 363.08	\$ 373.97		
K29-05	STERLING RIDGE (WARWICK) PARK	10931 Warwick Lane		1.97	\$ 147.75	\$ 152.18	\$ 156.75		
K29-06	VILLAS OF TALLGRASS PARK	16702 Scarlet Drive		0.46	\$ 34.50	\$ 35.54	\$ 36.60		
K30-01	DISCOVERY PARK	11501 Brookhill Drive		18.50	\$ 1,387.50	\$ 1,429.13	\$ 1,472.00		
K30-02	GRASSLANDS PARK	17050 Steeplechase Pkwy		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
K31-01	ORLAND WOODS PARK	11605 Kiley Lane		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
K31-02	179TH ST METRA STATION	17901 Southwest Hwy		2.51	\$ 188.25	\$ 193.90	\$ 199.71		
K31-03	BRECKENRIDGE PARK	11700 Imperial Ln		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
K31-04	MARLEY CREEK PARK	18201 Marley Creek Boulevard		10.50	\$ 787.50	\$ 811.13	\$ 835.46		
K32-01	EAGLE RIDGE PARK	10755 Eagle Ridge Drive		13.20	\$ 990.00	\$ 1,019.70	\$ 1,050.29		
K32-02	MISSION HILLS PARK	17530 San Bernardino Dr.		3.70	\$ 277.50	\$ 285.83	\$ 294.40		
K32-03	EAGLE RIDGE II PARK	11190 Bernard Drive	Y	12.00	\$ 2,100.00	\$ 2,163.00	\$ 2,227.89		
K32-05	EAGLE RIDGE III PARK	10630 Rachel Lane		3.56	\$ 267.00	\$ 275.01	\$ 283.26		
K32-06	CAPISTRANO (SWALLOW RIDGE) PARK	10523 Stone Hill Drive		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K32-07	BUNRATTY PARK	14045 Fermoy Avenue		1.37	\$ 102.75	\$ 105.83	\$ 109.01		
K32-08	WALGREEN'S 179TH ST	179th St and Wolf Rd		1.24	\$ 93.00	\$ 95.79	\$ 98.66		
K32-09	STELLWAGEN FARM	108th Avenue & Louetta Drive		15.90	\$ 1,192.50	\$ 1,228.28	\$ 1,265.12		
K32-10	FOUNTAIN HILL PARK	108th & Buckingham Drive		3.60	\$ 270.00	\$ 278.10	\$ 286.44		
K32-11	FOUNTAIN VILLAGE PARK	17964 Fountain Circle		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K35-01	PARKVIEW ESTATES PARK	8715 Butterfield Lane		0.76	\$ 57.00	\$ 58.71	\$ 60.47		
P28-01	WOODLAND SHORES POND	12510 Indian Trail Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
P32-05	BRITTANY SOUTH POND	13350 Brittany Dr		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
P33-01	MILL CREEK POND	9998 Creek Rd		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
P34-01	PALOS SPRINGS POND	8950 Patty Ln		0.25	\$ 18.75	\$ 19.31	\$ 19.89		
P34-02	BUTTERFIELD POND	8925 Butterfield Ln		0.85	\$ 63.75	\$ 65.66	\$ 67.63		
P35-01	PARKVIEW ESTATES POND	8701 Butterfield Ln		1.19	\$ 89.25	\$ 91.93	\$ 94.69		
R01-01	80th AVENUE ROW	143rd St. to Binford Dr.		2.60	\$ 195.00	\$ 200.85	\$ 206.88		
R01-02	80th AVENUE COMED ROW	13901 80th Avenue		0.10	\$ 7.50	\$ 7.73	\$ 7.96		
R02-01	TOWER #7	13600 Cherry Drive		0.51	\$ 38.25	\$ 39.40	\$ 40.58		
R02-02	WEDGEWOOD LIFT STATION	14200 82nd Ave		0.10	\$ 25.00	\$ 25.75	\$ 26.52		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

Table with columns: SITE ID, NAME, LOCATION, DOUBLE CUT, QUANTITY (Mowable area in acres), WEEKLY COST per MOW (2022), WEEKLY COST per MOW (2023), WEEKLY COST per MOW (2024), and two OPTIONAL columns for WEEKLY COST per MOW (2025) and WEEKLY COST per MOW (2026).



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre.
 The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
R31-03	183rd ST - MARLEY CREEK ROW	Marley Crk Blvd to Imperial Lane		2.40	\$ 180.00	\$ 185.40	\$ 190.96		
R31-04	MARLEY CREEK BLVD ROW	179th St. to Twin Lakes Dr.		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
R31-05	179th STREET ROW	11635 179TH Street		0.31	\$ 23.25	\$ 23.95	\$ 24.67		
R32-01	TOWER #1	17801 Wolf Road		0.34	\$ 25.50	\$ 26.27	\$ 27.05		
R32-02	ORLAND PARKWAY ROW	LaGrange Rd. to Wolf Road		1.90	\$ 142.50	\$ 146.78	\$ 151.18		
R32-03	ORLAND PARKWAY MEDIAN	LaGrange Rd. to Wolf Road		1.40	\$ 105.00	\$ 108.15	\$ 111.39		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
R32-04	ORLAND PARKWAY LIFT STATION	10370 Orland Parkway		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
R32-05	EAGLE RIDGE UNIT 5 & 6 ROW	104th Ave, 108th Ave, 179th Ave		3.08	\$ 231.00	\$ 237.93	\$ 245.07		
R33-01	131st STREET LIFT STATION	10000 Creek Road		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
R33-02	104th AVENUE ROW	179th to 183rd Street		0.17	\$ 25.00	\$ 25.75	\$ 26.52		
R33-03	TOWER #6	9701 131st St		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
R33-04	179TH ST & LAGRANGE ROE	Sign at NW corner of intersection		0.17	\$ 25.00	\$ 25.75	\$ 26.52		
R35-01	88th AVENUE ROW	135th St. to Creek		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
R35-02	BEVERLY LANE ROW	88th Ave to Adria Ct		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
R35-03	86TH AVENUE ROW	86th Ave and Paloma Dr		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
				822.60	\$ 74,647.00	\$ 76,886.41	\$ 79,193.00	\$ -	\$ -

Total Weekly Cost per Mow

Total =	\$ 74,647.00	\$ 76,886.41	\$ 79,193.00		\$ -
	2022	2023	2024	2025	2026

The "Weekly Cost per Mow" should reflect the per week cost to mow each site listed on the Unit Price Sheet for each of the years listed.

Site Additions - Weekly Cost Per Acre

Total =	50.00	55.00	60.00		
	2022	2023	2024	2025	2026

Price for additional sites will be prorated depending on site size. Indicate minimum cost, if any, for sites less than one (1) acre.

Nuisance Mowing - Cost Per Acre

Total =	\$ 100.00	\$ 110.00	\$ 120.00		
	2022	2023	2024	2025	2026

Nuisance mowing will be performed by the Contractor on an as needed basis when requested by the Village.

Proposer: Jason Flutman

Firm Name: Green Arbor Landscape Contractors Inc.

Signed: 

Title: Vice President

Dated: 12/16/2021



INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing current coverage's

WORKERS' COMPENSATION & EMPLOYER LIABILITY

Full Statutory Limits - Employers Liability
\$500,000 – Each Accident \$500,000 – Each Employee
\$500,000 – Policy Limit
Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY (ISO Form CA 0001)

\$1,000,000 – Combined Single Limit Per Occurrence
Bodily Injury & Property Damage

GENERAL LIABILITY (Occurrence basis) (ISO Form CG 0001)

\$1,000,000 – Combined Single Limit Per Occurrence
Bodily Injury & Property Damage
\$2,000,000 – General Aggregate Limit
\$1,000,000 – Personal & Advertising Injury
\$2,000,000 – Products/Completed Operations Aggregate

Additional Insured Endorsements: ISO CG 20 10 or CG 20 26 and CG 20 01 Primary & Non-Contributory
Waiver of Subrogation in favor of the Village of Orland Park

Please provide the following coverage, if box is checked:

PROFESSIONAL LIABILITY

\$1,000,000 Limit - Claims Made Form, Indicate Retroactive Date
Deductible not-to-exceed \$50,000 without prior written approval

UMBRELLA LIABILITY (Follow Form Policy)

\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate
EXCESS MUST COVER: General Liability, Automobile Liability, Employers' Liability

UMBRELLA/EXCESS PROFESSIONAL LIABILITY

\$1,000,000 Limit – Claims Made Form, Indicate Retroactive Date
Deductible not-to-exceed \$50,000 without prior written approval

BUILDERS RISK

Completed Property Full Replacement Cost Limits -
Structures under construction

ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY

\$1,000,000 Limit for bodily injury, property damage and remediation costs
resulting from a pollution incident at, on or mitigating beyond the job site

CYBER LIABILITY

\$1,000,000 Limit per Data Breach for liability, notification, response,
credit monitoring service costs, and software/property damage

Any insurance policies providing the coverages required of the Consultant, excluding Professional Liability, shall be specifically endorsed to identify **"The Village of Orland Park, and their respective officers, trustees, directors, officials, employees, volunteers and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured."** The required Additional Insured coverage shall be provided on the Insurance Service Office (ISO) CG 20 10 or CG 20 26 endorsements or an endorsement at least as broad as the above noted endorsements as determined by the

Village of Orland Park. Any Village of Orland Park insurance coverage shall be deemed to be on an excess or contingent basis as confirmed by the required (ISO) CG 20 01 Additional Insured Primary & Non-Contributory Endorsement. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regard to General Liability and Workers' Compensation coverage. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A-, VII rating according to Best's Key Rating Guide. Each insurance policy required shall have the Village of Orland Park expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsements shall not be a waiver of the contractor's obligation to provide all the above insurance.

Consultant agrees that prior to any commencement of work to furnish evidence of Insurance coverage providing for at minimum the coverages, endorsements and limits described above directly to the Village of Orland Park, Nicole Merced, Management Analyst, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the contractor.

ACCEPTED & AGREED ON 12-16/2021

Jason Flutman

Signature



Printed Name

Authorized to execute agreements for:

Title

Name of Company

Note: Sample Certificate of Insurance and Additional Insured Endorsements attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
Date of Completion

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Agent/Broker Name & Address	CONTACT NAME: This section must be completed	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Vendor/Organization Name & Address	E-MAIL ADDRESS:	
	PRODUCER CUSTOMER ID #:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A:	
	INSURER B:	
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			Policy No.	Eff. Date	Exp. Date	EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 5,000
	POLICY						PERSONAL & ADV INJURY \$ 1,000,000
	PRO-JECT						GENERAL AGGREGATE \$ 2,000,000
	LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO OR			Policy No.	Eff. Date	Exp. Date	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$
							\$
	UMBRELLA LIAB						
	<input checked="" type="checkbox"/> OCCUR			Policy No.	Eff. Date	Exp. Date	EACH OCCURRENCE \$ 2,000,000
	EXCESS LIAB CLAIMS-MADE	Y	Y				AGGREGATE \$ 2,000,000
	DEDUCTIBLE						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	Policy No.	Eff. Date	Exp. Date	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTHER
							E.L. EACH ACCIDENT \$ 500,000
							E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
	Liquor Liability**			Policy No.	Eff. Date	Exp. Date	\$1,000,000
	Property		Y	Policy No.	Eff. Date	Exp. Date	\$Replacement Cost

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: Event & Dates. ADDITIONAL INSURED with respect to General Liability on a Primary & Non-Contributory basis: Village of Orland Park, its related entities and each of their respective officers, directors, employees and agents. WAIVER OF SUBROGATION applies to General Liability, Workers Compensation & Property coverages. **Required if selling and/or serving alcohol; if applicable, the policy shall list Village of Orland Park & its related entities as the Named Insureds. Alternatively, an existing Liquor Liability policy must extend coverage to your operations at the Event, and shall name Village of Orland Park, its related entities and their respective officers, directors, employees & agents as Primary & Non-Contributory Additional Insureds.

CERTIFICATE HOLDER**CANCELLATION**

Village of Orland Park 14700 Ravinia Avenue Orland Park, IL 60462	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE This section is to be completed.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
SAMPLE
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A.** In the performance of your ongoing operations; or
- B.** In connection with your premises owned by or rented to you.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

SPECIMEN

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render,

any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/11/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER JOSH A VAN NAMEN (17518) 10607 S HARLEM AVE UNIT 1A WORTH, IL 60482-0000	CONTACT NAME: JOSH A VAN NAMEN PHONE (A/C, No. Ext): 708-361-4330 E-MAIL ADDRESS: JOSH.VANNAMEN@COUNTRYFINANCIAL.COM	FAX (A/C, No): 708-361-4257	
	INSURER(S) AFFORDING COVERAGE INSURER A: COUNTRY Mutual Insurance Company		NAIC # 20990
INSURED 4627831 GREEN ARBOR LANDSCAPE CONTRACTORS INC 25161 S CENTER RD FRANKFORT, IL 60423	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			AB9305273	8/1/2021	8/1/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AB9305273	8/1/2021	8/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			AU9305285	8/1/2021	8/1/2022	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	AW9305277	8/1/2021	8/1/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

BENCHMARK MANAGEMENT OF ILLINOIS, INC. A
 BENCHMARK RUSTIC OAKS ASSOCIATES
 LIMITED PARTNERSHIP
 15963 LECLAIRE AVE
 OAK FOREST, IL 60452

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/11/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER JOSH A VAN NAMEN (17518) 10607 S HARLEM AVE UNIT 1A WORTH, IL 60482-0000	CONTACT NAME: JOSH A VAN NAMEN PHONE (A/C. No. Ext): 708-361-4330 E-MAIL ADDRESS: JOSH.VANNAMEN@COUNTRYFINANCIAL.COM	FAX (A/C. No): 708-361-4257	
	INSURER(S) AFFORDING COVERAGE INSURER A: COUNTRY Mutual Insurance Company		NAIC # 20990
INSURED 4627831 GREEN ARBOR LANDSCAPE CONTRACTORS INC 25161 S CENTER RD FRANKFORT, IL 60423	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		


COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			AB9305419	8/1/2021	8/1/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AB9305419	8/1/2021	8/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	AW9305493	8/1/2021	8/1/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

BENCHMARK MANAGEMENT OF ILLINOIS, INC. A BENCHMARK RUSTIC OAKS ASSOCIATES LIMITED PARTNERSHIP 15963 LECLAIRE AVE OAK FOREST, IL 60452	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2010 ACORD CORPORATION. All rights reserved.



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
01-01	TETON POND	13551 Ishnala Dr		1.70	\$ 127.50	\$ 131.33	\$ 135.26		
01-02	APACHE POND	14010 Apache Ln		0.57	\$ 42.75	\$ 44.03	\$ 45.35		
01-03	REDONDO POND	7845 Redondo Ln		0.18	\$ 25.00	\$ 25.75	\$ 26.52		
02-01	VILLA WEST POND	8699 W. 135th St		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
02-02	VILLA WEST CREEK	8695 W. 135th St		1.35	\$ 101.25	\$ 104.29	\$ 107.42		
02-04	CARO VISTA POND	13799 84th Ave		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
02-05	WEDGEWOOD COMMONS POND	14240 80th Ave		1.90	\$ 142.50	\$ 146.78	\$ 151.18		
02-06	ISHNALA POND	13625 Sandalwood Dr		1.50	\$ 112.50	\$ 115.88	\$ 119.35		
02-07	PERMINAS POND	14201 Cristina Ave		1.60	\$ 120.00	\$ 123.60	\$ 127.31		
02-08	SUNNYPINE POND	8725 Pine St		2.66	\$ 199.50	\$ 205.49	\$ 211.65		
02-09	NICKLAUS POND	13543 Nicklaus Dr		3.50	\$ 262.50	\$ 270.38	\$ 278.49		
02-10	87th AVENUE EAST POND	14291 S. 87th Ave		1.28	\$ 96.00	\$ 98.88	\$ 101.85		
02-12	88th AVENUE NORTH POND	13933 S. 88th Ave		1.53	\$ 114.75	\$ 118.19	\$ 121.74		
02-13	140th STREET WETLAND	8758 W. 140th St		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
03-01	LAMPLIGHTER POND	9200 W. 138th St		1.25	\$ 93.75	\$ 96.56	\$ 99.46		
03-02	THOMAS POND	13920 Thomas Dr		1.02	\$ 76.50	\$ 78.80	\$ 81.16		
03-03	HERITAGE POND	14031 Concord Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
03-04	CRESCENT WETLAND	9251 W. 135th St		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
03-10	TALLGRASS POND	13621 Tallgrass Tr		0.46	\$ 34.50	\$ 35.54	\$ 36.60		
03-11	LEGEND TRAIL POND	13835 Legend Tr		0.91	\$ 68.25	\$ 70.30	\$ 72.41		
03-27	NATURE CENTER	13961 LaGrange Rd		1.95	\$ 146.25	\$ 150.64	\$ 155.16		
05-01	COUNTRYSIDE POND	13700 Spring Ln		1.37	\$ 102.75	\$ 105.83	\$ 109.01		
05-02	KNOLLWOOD POND	11151 Marilyn Ct		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
05-03	ARBOR RIDGE POND	11025 Arbor Ridge Dr		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
05-04	ASHFORD POND	10900 W. 143rd St		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
05-05	PERSIMMON POND	13949 Persimmon Dr		0.31	\$ 25.00	\$ 25.75	\$ 26.52		
05-08	PERSIMMON MEADOW POND	10957 W. 142nd St		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
05-09	BUNRATTY POND	11120 Marilyn Terrace		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
05-10	BUNRATTY PARK POND	14041 Fermoy Drive		1.45	\$ 108.75	\$ 112.01	\$ 115.37		
06-01	PINEWOOD NORTH POND #2	13530 McCabe Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
06-02	PINEWOOD NORTH POND #1	13850 McCabe Ct		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
06-03	PINEWOOD NORTH POND #3	13531 McCabe Dr		0.17	\$ 25.00	\$ 25.75	\$ 26.52		
06-05	CREEK CROSSING POND	14175 Creek Crossing Dr		0.45	\$ 33.75	\$ 34.76	\$ 35.81		
06-06	HAVERHILL POND	14100 Haverhill Ln		3.33	\$ 249.75	\$ 257.24	\$ 264.96		
06-11	PRESTON DRIVE POND	11626 Preston Drive		0.45	\$ 33.75	\$ 34.76	\$ 35.81		
06-12	COOPER WAY POND	14000 Cooper Way		0.05	\$ 25.00	\$ 25.75	\$ 26.52		
06-13	LONG RUN CREEK WETLAND	14240 Wolf Road		0.11	\$ 25.00	\$ 25.75	\$ 26.52		
08-06	GREEN MANOR POND	10811 Green Manor Ct		1.08	\$ 81.00	\$ 83.43	\$ 85.93		
08-24	CRYSTAL MEADOW POND	10810 Crystal Meadow Ct		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
08-25	ROYAL OAKS POND	11027 Royal Oaks Ln		0.95	\$ 71.25	\$ 73.39	\$ 75.59		
08-36	DEER HAVEN II WEST POND	14421 Wolf Road		0.79	\$ 59.25	\$ 61.03	\$ 62.86		
08-37	DEER HAVEN II EAST POND	11011 Deer Haven Lane		0.71	\$ 53.25	\$ 54.85	\$ 56.49		
09-01	REC ADMIN POND	14500 Ravinia Ave		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
09-02	VILLAGE CENTER POND	14650 Ravinia Ave		6.40	\$ 480.00	\$ 494.40	\$ 509.23		
09-03	BROWN PARK POND	10299 147th St		3.75	\$ 281.25	\$ 289.69	\$ 298.38		
09-15	14403 IRVING AVENUE	14403 Irving Avenue		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
10-01	TERRY'S LINCOLN MERCURY POND	14390 John Hmphry Dr		0.51	\$ 38.25	\$ 39.40	\$ 40.58		
10-02	ORLAND SQUARE POND	9100 W. 151st St		4.50	\$ 337.50	\$ 347.63	\$ 358.05		
10-18	ASHLEY OAKS POND	14302 Ashley Ct		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
11-01	WEDGWOOD ESTATES POND #1 NORTH	14300 82nd Ave		0.82	\$ 61.50	\$ 63.35	\$ 65.25		
11-02	WEDGWOOD ESTATES POND #2 SOUTH	14300 82nd Ave		0.64	\$ 48.00	\$ 49.44	\$ 50.92		
12-01	WOODED PATH II WEST POND	7825 W 144TH ST		0.22	\$ 25.00	\$ 25.75	\$ 26.52		
12-02	WOODED PATH II EAST POND	7735 W 144TH ST		0.30	\$ 25.00	\$ 25.75	\$ 26.52		
12-03	WOODED PATH II NORTH POND	7821 143rd St		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
13-01	SILVER LAKE GARDENS POND	15199 73rd Ave		2.70	\$ 202.50	\$ 208.58	\$ 214.83		
13-02	CASHEW POND	7656 Cashew Dr		6.40	\$ 480.00	\$ 494.40	\$ 509.23		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
13-03	WILDROSE POND	7340 W. 157th St		0.85	\$ 63.75	\$ 65.66	\$ 67.63		
13-04	COLONADES POND	7500 W. 157th St		1.75	\$ 131.25	\$ 135.19	\$ 139.24		
13-05	VERITAS POND #2	15720 S. 77th Ave		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
13-06	VERITAS POND #1	7700 W. 158th Ct		0.72	\$ 54.00	\$ 55.62	\$ 57.29		
13-07	VERITAS POND #3	7729 W. 158th Ct		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
13-22	CATALINA HIGHLINES EAST POND	15500 Wheeler Drive		2.69	\$ 201.75	\$ 207.80	\$ 214.04		
13-23	CATALINA HIGHLINES WEST POND	15501 80th Avenue		2.83	\$ 212.25	\$ 218.62	\$ 225.18		
14-01	BOB-O-LINK POND	8230 Bob-O-Link Dr		1.90	\$ 142.50	\$ 146.78	\$ 151.18		
14-02	LIBERTY SCHOOL POND	8700 W. 152nd St		2.75	\$ 206.25	\$ 212.44	\$ 218.81		
14-03	EDGEWOOD POND	15324 Edgewood Dr		1.60	\$ 120.00	\$ 123.60	\$ 127.31		
14-05	ORLAND GOLFVIEW POND	15531 Merion Dr		3.50	\$ 262.50	\$ 270.38	\$ 278.49		
14-06	CACHEY POND #4	8400 W. 157th St		7.80	\$ 585.00	\$ 602.55	\$ 620.63		
14-07	CACHEY POND #1	8021 W. 157th St		1.80	\$ 135.00	\$ 139.05	\$ 143.22		
14-08	CACHEY POND #3	8101 W. 157th St		1.75	\$ 131.25	\$ 135.19	\$ 139.24		
14-09	CACHEY POND #2	8201 W. 157th St		3.80	\$ 285.00	\$ 293.55	\$ 302.36		
14-10	NISSAN POND	15735 86th Ave		2.35	\$ 176.25	\$ 181.54	\$ 186.98		
14-12	PLUM TREE POND	15699 86th Ave		0.40	\$ 30.00	\$ 30.90	\$ 31.83		
15-01	VILLAGE SQUARE POND	9125 Kensington Way		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
15-02	PARK HILL POND #1	15799 Parkhill Dr		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
15-03	TORREY PINES POND	15746 Torrey Pines		1.96	\$ 147.00	\$ 151.41	\$ 155.95		
15-05	PARKHILL POND #3	15798 Parkhill Dr		2.75	\$ 206.25	\$ 212.44	\$ 218.81		
15-06	HELEN POND	9011 Helen Ln		1.76	\$ 132.00	\$ 135.96	\$ 140.04		
15-11	LOWES POND #2	9431 Wheeler Dr		0.76	\$ 57.00	\$ 58.71	\$ 60.47		
16-01	TREETOP POND #2	15400 Treetop Dr		4.86	\$ 364.50	\$ 375.44	\$ 386.70		
16-02	TREETOP POND #1	9937 Treetop Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
16-13	PUBLIC WORKS POND	152655 Ravinia Ave		1.60	\$ 120.00	\$ 123.60	\$ 127.31		
17-02	EQUESTRIAN TRAIL WEST POND	11199 Equestrian Dr		0.61	\$ 45.75	\$ 47.12	\$ 48.54		
17-03	EQUESTRIAN TRAIL EAST POND	15640 Shire Dr		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
17-04	FAWN CREEK LANE POND	15513 Fawn Creek Ln		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
17-05	SOMERGLLEN POND	10800 Somerglen Ln		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
17-06	LAKESIDE POND	15600 Lakeside Dr		0.64	\$ 48.00	\$ 49.44	\$ 50.92		
17-07	GLENLAKE NORTH POND	15600 Glenlake Dr		0.25	\$ 18.75	\$ 19.31	\$ 19.89		
17-09	SHIRE NORTH POND	15641 Shire Dr		0.20	\$ 15.00	\$ 15.45	\$ 15.91		
17-10	SHIRE SOUTH POND	15699 Shire Dr		0.16	\$ 12.00	\$ 12.36	\$ 12.73		
17-14	GLENLAKE SOUTH POND	15648 Glenlake Dr		2.21	\$ 165.75	\$ 170.72	\$ 175.84		
17-15	ASHBOURN POINT POND	15319 Jillian Rd		0.73	\$ 54.75	\$ 56.39	\$ 58.08		
17-16	COLETTE POND	15801 Park Station Blvd		1.13	\$ 84.75	\$ 87.29	\$ 89.91		
17-17	ASHBURN COURT POND	10919 Jillian Ct		0.28	\$ 25.00	\$ 25.75	\$ 26.52		
17-18	ASHBURN COURT 2 POND	10907 Jillian Ct		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
18-01	SPRING CREEK POND	11250 Poplar Creek Ln		2.80	\$ 210.00	\$ 216.30	\$ 222.79		
18-02	ARBOR POINT POND	11801 W. 151st St		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
18-03	GRANDVIEW POND	15140 Grandview Dr		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
20-01	BEEAMSTERBOER POND	10701 W. 160th St		0.77	\$ 57.75	\$ 59.48	\$ 61.27		
20-02	APPLEKNOL POND	10599 W. 163rd Pl		0.80	\$ 60.00	\$ 61.80	\$ 63.65		
20-03	GLEN OAK INDUSTRIAL POND	10798 W. 165th St		0.74	\$ 55.50	\$ 57.17	\$ 58.88		
20-04	KINGSPORT POND	10801 Bear Island Ave		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
20-07	ANTHONY DRIVE POND	10831 Anthony Dr		0.78	\$ 58.50	\$ 60.26	\$ 62.06		
20-49	GLEN OAKS PHASE 5	10740 165th St		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
21-05	97th AVENUE WETLAND	9658 W. 163rd St		0.62	\$ 46.50	\$ 47.90	\$ 49.33		
22-01	SETON PLACE POND	9460 Seton Pl		0.15	\$ 25.00	\$ 25.75	\$ 26.52		
23-03	CRYSTAL CREEK NORTH POND	15900 Orlan Brook Dr		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
29-01	VICTORIA PLACE POND	10798 Victoria Pl		0.55	\$ 41.25	\$ 42.49	\$ 43.76		
29-02	YEARLING CROSSING POND	16999 Yearling Crossing		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
29-03	GREAT EGRET POND	10631 Great Egret Dr		1.75	\$ 131.25	\$ 135.19	\$ 139.24		
29-06	WHITE TAIL POND	10701 White Tail Run		1.16	\$ 87.00	\$ 89.61	\$ 92.30		
29-08	LAUREL HILLS POND	11001 Laurel Hill Dr		0.82	\$ 61.50	\$ 63.35	\$ 65.25		



ORLAND PARK

UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
29-09	EMERALD NORTH POND	17062 Kerry Ave		0.10	\$ 7.50	\$ 7.73	\$ 7.96		
29-11	CHURCHILL POND	10655 Churchill Dr		0.93	\$ 69.75	\$ 71.84	\$ 74.00		
29-12	FAWN TRAIL POND	10839 Fawn Trail Dr		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
29-13	BUCK DRIVE WETLAND	10640 Buck Dr		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
29-20	CAPISTRANO NORTH POND	10510 Capistrano Ln		1.40	\$ 105.00	\$ 108.15	\$ 111.39		
29-22	CAPISTRANO SOUTH POND	17436 Capistrano Ln		1.70	\$ 127.50	\$ 131.33	\$ 135.26		
29-23	172nd STREET POND	10948 W. 172nd St		2.17	\$ 162.75	\$ 167.63	\$ 172.66		
29-24	DEER POINT PARK POND	10947 W. 172nd St		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
29-26	OLDE MILL POND PATH	10713 Millers Way		1.28	\$ 96.00	\$ 98.88	\$ 101.85		
29-27	DEER CHASE ESTATES POND	10541 Buck Dr		0.02	\$ 25.00	\$ 25.75	\$ 26.52		
29-28	DEER CHASE ESTATES EAST POND	10471 Buck Dr		0.18	\$ 13.50	\$ 13.91	\$ 14.32		
29-29	JULIE ANN LANE POND	16715 Julie Ann Lane		0.41	\$ 30.75	\$ 31.67	\$ 32.62		
29-30	WARWICK LANE NORTH POND	16930 Warwick Lane		1.10	\$ 82.50	\$ 84.98	\$ 87.52		
29-31	WARWICK LANE SOUTH POND	17030 Warwick Lane		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
29-37	OLDE MILL SOUTH POND PATH	10700 Deer Trail Ct.		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
29-39	DEER TRAIL LOT	17345 Deer Trail		0.42	\$ 25.00	\$ 25.75	\$ 26.52		
30-01	BROOKHILL CREEK NORTH	11498 Brookhill Dr		1.02	\$ 76.50	\$ 78.80	\$ 81.16		
30-04	GREEN KNOLL POND	11257 Steeplechase Pkwy		0.77	\$ 57.75	\$ 59.48	\$ 61.27		
30-05	STEEPLECHASE POND	17029 Steeplechase Pkwy		0.77	\$ 57.75	\$ 59.48	\$ 61.27		
31-01	BROOKHILL POND #1	17898 Brookhill Dr		3.25	\$ 243.75	\$ 251.06	\$ 258.59		
31-02	BROOKHILL POND #2	17888 Brookhill Dr		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
31-03	BROOKHILL RETENTION WALL	17500 Highwood Dr		1.41	\$ 105.75	\$ 108.92	\$ 112.19		
31-04	GREENFIELD POND	17660 Greenfield Ct		5.97	\$ 447.75	\$ 461.18	\$ 475.02		
31-05	WILL-COOK POND	18000 Will-Cook Rd		3.50	\$ 262.50	\$ 270.38	\$ 278.49		
31-06	KILEY POND	11555 Kiley Ln		1.52	\$ 114.00	\$ 117.42	\$ 120.94		
31-14	AUTUMN RIDGE WEST POND	11344 Autumn Ridge		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
31-15	MARLEY BLVD NORTH POND	18011 Marley Blvd		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
31-20	MARLEY BLVD MIDDLE POND	18121 Marley Blvd		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
31-22	MARLEY CREEK BIKE PATH	18100 Marely Creek		1.11	\$ 83.25	\$ 85.75	\$ 88.32		
31-28	AUTUMN RIDGE EAST POND	11218 Autumn Ridge		1.14	\$ 85.50	\$ 88.07	\$ 90.71		
31-29	AUTUMN RIDGE MIDDLE POND	11318 Autumn Ridge		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
31-31	BRECKENRIDGE BLVD SOUTH POND	18256 Breckenridge Blvd		0.72	\$ 54.00	\$ 55.62	\$ 57.29		
31-32	IMPERIAL WEST POND	18210 Imperial Ln		0.46	\$ 34.50	\$ 35.54	\$ 36.60		
31-33	IMPERIAL EAST POND	18237 Imperial Ln		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
31-41	KARLI POND	17631 Karli Lane		0.90	\$ 67.50	\$ 69.53	\$ 71.61		
31-53	ORLAND WOODS II POND	11510 Southwest Hwy		0.53	\$ 39.75	\$ 40.94	\$ 42.17		
32-01	EAGLE RIDGE POND #1	17900 Eagle Ridge Dr		2.15	\$ 161.25	\$ 166.09	\$ 171.07		
32-02	EAGLE RIDGE POND #2	17900 104th Ave		3.85	\$ 288.75	\$ 297.41	\$ 306.33		
32-03	EAGLE RIDGE POND #3	10419 Eagle Ridge Dr		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
32-04	EAGLE RIDGE POND #4	10510 W 183rd St		2.50	\$ 187.50	\$ 193.13	\$ 198.92		
32-05	BETH POND	10942 Beth Dr		2.53	\$ 189.75	\$ 195.44	\$ 201.31		
32-07	DIEGO POND	10555 Diego Ln		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
32-08	AMBER POND	10500 Amber Ln		1.83	\$ 137.25	\$ 141.37	\$ 145.61		
33-01	ORLAND PARKWAY EAST POND	18220 Orland Parkway		0.41	\$ 30.75	\$ 31.67	\$ 32.62		
B18-01	CATALINA INDUSTRIAL POND	15401 70th Ct		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
B18-02	VENTURE POND	15800 71st Ct		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
F04-01	ORLAND PARKWAY SOUTH POND	10311 Orland Parkway		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
F05-01	ORLAND PARKWAY WEST POND	11101 183rd Street		0.40	\$ 30.00	\$ 30.90	\$ 31.83		
F06-01	ORLAND BUSINESS CENTER POND	11600 183rd Street		2.31	\$ 173.25	\$ 178.45	\$ 183.80		
K01-01	NEWBURY PARK	7910 Newberry Drive		1.19	\$ 89.25	\$ 91.93	\$ 94.69		
K01-02	COLONIAL PARK TO TINLEY CREEK (POWER LINES)	Colonial Park to Power Lines		33.32	\$ 2,499.00	\$ 2,573.97	\$ 2,651.19		
K02-01	CARO VISTA PARK / QUINTANA	8338 138th Place		0.47	\$ 35.25	\$ 36.31	\$ 37.40		
K02-02	ISHNALA PARK	8301 Red Oak Lane		1.77	\$ 132.75	\$ 136.73	\$ 140.83		
K02-03	ISHNALA WOODS PARK	13600 So. 80th Avenue		5.19	\$ 389.25	\$ 400.93	\$ 412.96		
K02-04	PERMINAS PARK & BALLFIELD	14201 Cristina Avenue		6.22	\$ 466.50	\$ 480.50	\$ 494.91		
K02-05	SUNNY PINE PARK	13701 88th Avenue		0.77	\$ 57.75	\$ 59.48	\$ 61.27		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
K02-06	WEDGEWOOD COMMONS PARK	14241 82nd Avenue		1.63	\$ 122.25	\$ 125.92	\$ 129.70		
K02-07	EVERGREEN VIEW PARK	8610 141st St		18.70	\$ 1,402.50	\$ 1,444.58	\$ 1,487.91		
K02-08	VACANT LOT - 13550 86TH AVE	13550 86th Ave.		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
K03-01	BRENTWOOD PARK	8901 Pine Street		4.48	\$ 336.00	\$ 346.08	\$ 356.46		
K03-02	COLONIAL PARK	9324 139th Street		5.73	\$ 429.75	\$ 442.64	\$ 455.92		
K03-03	HERITAGE PARK	14039 Concord Drive		2.50	\$ 187.50	\$ 193.13	\$ 198.92		
K03-04	138th STREET OUTLOTS	13830 92nd Avenue		1.31	\$ 98.25	\$ 101.20	\$ 104.23		
K03-05	WINDHAVEN PARK	Tallgrass Trail & Pine Street		2.36	\$ 177.00	\$ 182.31	\$ 187.78		
K04-01	PARK SCHOOL BALL FIELDS	9960 143RD Street		2.16	\$ 162.00	\$ 166.86	\$ 171.87		
K04-02	143rd METRA STATION	9852 143rd Street		3.77	\$ 282.75	\$ 291.23	\$ 299.97		
K04-03	CRESCENT PARK	9705 W. 142nd Street		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K04-04	Metra Triangle Outlot 1	14190 Jefferson Avenue		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K04-05	Metra Triangle Outlot 2	14195 Jefferson Avenue		1.25	\$ 93.75	\$ 96.56	\$ 99.46		
K04-06	Parking Deck Site	9700 143rd Street		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K04-07	Metra Triangle Pond Frontage	14122 LaGrange Road		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K05-01	TAMPIER/MCGINNIS PARK	110th and 139th Street		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K05-02	SCHUMACK FARM	110th Avenue & 135th Street		1.10	\$ 82.50	\$ 84.98	\$ 87.52		
K05-03	BUNRATTY PARK	14045 Fermoy Avenue		1.37	\$ 102.75	\$ 105.83	\$ 109.01		
K06-01	CREEKSIDE PARK	14100 Haverhill Lane		1.98	\$ 148.50	\$ 152.96	\$ 157.54		
K06-03	LONG RUN CREEK PARK	11700 Long Run Dr		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
K06-04	GREYSTONE RIDGE PARK	13830 Creek Crossing Drive		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K07-01	DEER HAVEN II PARK	11011 Deer Haven Lane		1.57	\$ 117.75	\$ 121.28	\$ 124.92		
K09-01	BROWN PARK	14701 Westwood Drive		1.30	\$ 97.50	\$ 100.43	\$ 103.44		
K09-02	DOOGAN PARK	14808 Park Lane		13.57	\$ 1,017.75	\$ 1,048.28	\$ 1,079.73		
K09-03	ORLAND PARK HISTORY MUSEUM	14415 Beacon Avenue		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
K09-04	FRONTIER PARK	9740 144th Place		1.13	\$ 84.75	\$ 87.29	\$ 89.91		
K09-05	VETERANS CENTER (GEORGE BROWN COMMONS)	15045 West Avenue		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K09-06	HOSTERT LOG CABIN	14671 West Avenue		3.37	\$ 252.75	\$ 260.33	\$ 268.14		
K09-07	HUMPHREY COMPLEX & SCHOOL BALLFIELDS	14701 West Avenue	Y	18.90	\$ 3,500.00	\$ 3,605.00	\$ 3,713.15		
K09-09	HUMPHREY LOT	14420 Beacon Avenue		0.66	\$ 49.50	\$ 50.99	\$ 52.51		
K09-10	HUMPHREY HOUSE	9830 144thPlace		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K09-11	BEACON AVENUE LOT	14443 Beacon Avenue		0.38	\$ 28.50	\$ 29.36	\$ 30.24		
K09-14	VACANT LOT - COOPER LOT	9640 147th St.		1.88	\$ 141.00	\$ 145.23	\$ 149.59		
K09-15	OLD ORLAND PARK	14438 1st Avenue		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K09-16	VACANT LOT - 14610 WESTWOOD DR	14610 Westwood Drive		0.35	\$ 26.25	\$ 27.04	\$ 27.85		
K09-17	VACANT LOT - 9645 and 9605 143RD STREET	9645 and 9605 143RD STREET		0.19	\$ 25.00	\$ 25.75	\$ 26.52		
K10-01	DOGWOOD PARK	14946 Dogwood Drive		0.60	\$ 45.00	\$ 46.35	\$ 47.74		
K10-02	PULTE PARK	9105 Carlisle Lane		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
K10-03	SCHUSSLER PARK & SPORTS FIELDS	14609 Poplar Road	Y	13.00	\$ 1,800.00	\$ 1,854.00	\$ 1,909.62		
K11-01	COUNTRY CLUB ESTATES PARK	14449 Country Club Lane		1.57	\$ 117.75	\$ 121.28	\$ 124.92		
K11-02	WEDGEWOOD ESTATES PARK	8200 Eynsford Drive		1.84	\$ 138.00	\$ 142.14	\$ 146.40		
K13-01	VETERANS PARK	7721 Wheeler Drive		5.57	\$ 417.75	\$ 430.28	\$ 443.19		
K13-02	KRUSE SCHOOL BALLFIELDS	7617 Hemlock Drive		7.07	\$ 530.25	\$ 546.16	\$ 562.54		
K13-03	CATALINA HI-LINES	151st to 157th-to Wheeler		16.90	\$ 1,267.50	\$ 1,305.53	\$ 1,344.69		
K13-04	KEYSTONE BIKEPATH	7806 Keystone Road		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
K14-01	CACHEY PARK	8401 Wheeler Drive	Y	12.93	\$ 1,800.00	\$ 1,854.00	\$ 1,909.62		
K14-02	159th STREET HIGHLINES	157th Street to 80th Avenue		16.90	\$ 1,267.50	\$ 1,305.53	\$ 1,344.69		
K14-03	BOLEY FARM	8101 151st Street		2.17	\$ 162.75	\$ 167.63	\$ 172.66		
K15-01	HELEN PARK	9001 Helen Lane		3.75	\$ 281.25	\$ 289.69	\$ 298.38		
K15-03	VILLAGE SQUARE PARK	9030 Windsor Drive		6.15	\$ 461.25	\$ 475.09	\$ 489.34		
K15-04	LOWE'S LOT	Wheeler Dr & Lowe's Ave		1.35	\$ 101.25	\$ 104.29	\$ 107.42		
K15-05	CENTER SCHOOL BALLFIELDS	9407 151st Street		1.56	\$ 117.00	\$ 120.51	\$ 124.13		
K15-06	LIBERTY SCHOOL BALLFIELDS	8801 151st Street		2.38	\$ 178.50	\$ 183.86	\$ 189.37		
K15-07	PARK HILL PARK	Peachtree Drive and Sunrise Ln		3.30	\$ 247.50	\$ 254.93	\$ 262.57		
K16-01	BILL YOUNG PARK	15251 Huntington Court		0.28	\$ 21.00	\$ 21.63	\$ 22.28		
K16-02	CAMENO REAL PARK	15229 El Cameno Terrace		0.50	\$ 37.50	\$ 38.63	\$ 39.78		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
K16-03	CENTENNIAL PARK	15602 West Avenue	Y	67.50	\$ 10,200.00	\$ 10,506.00	\$ 10,821.18		
K16-04	TREETOP PARK	15400 So. Treetop Drive		0.70	\$ 52.50	\$ 54.08	\$ 55.70		
K16-05	151st Street Pipeline Easement	10347 151 st Street		0.27	\$ 20.25	\$ 20.86	\$ 21.48		
K16-06	RAVINIA AVE. BIKE PATH	15450 Ravinia Avenue		0.73	\$ 54.75	\$ 56.39	\$ 58.08		
K16-07	CENTENNIAL POOL (CPAC)	15600 West Avenue	Y	4.35	\$ 1,200.00	\$ 1,236.00	\$ 1,273.08		
K16-08	ORLAND PARK HEALTH & FITNESS CENTER	15430 West Avenue		3.25	\$ 243.75	\$ 251.06	\$ 258.59		
K16-09	POLICE STATION	15100 Ravinia Avenue		2.64	\$ 198.00	\$ 203.94	\$ 210.06		
K17-01	EQUESTRIAN PARK	15657 Shire Drive		1.04	\$ 78.00	\$ 80.34	\$ 82.75		
K17-02	153RD ST METRA STATION	10401 153rd Street		2.86	\$ 214.50	\$ 220.94	\$ 227.56		
K17-03	WEST 153RD METRA LOT	108th & 153rd St		4.72	\$ 354.00	\$ 364.62	\$ 375.56		
K17-04	COLLETTE HIGHLANDS PARK	15701 Park Station Boulevard		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K17-05	CENTENNIAL WEST PARK	Jillian Road and Park Station Boulevard		12.00	\$ 900.00	\$ 927.00	\$ 954.81		
K18-01	SPRING CREEK ESTATES PARK	11240 Poplar Creek Lane		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K18-02	ARBOR LAKE PARK	15301 Will Cook Road		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K19-01	AVENEL PARK	16408 Avenel Lane		0.40	\$ 30.00	\$ 30.90	\$ 31.83		
K19-02	SPORTSPLEX	11351 W. 159th Street		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
K20-01	CENTURY SCHOOL BALL FIELDS	10801 159th Street		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
K21-01	104TH BIKE PATH	104th Ave from 163rd to 167th		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K21-02	SARATOGA PARK	9704 Hillcrest Circle		2.00	\$ 150.00	\$ 154.50	\$ 159.14		
K21-03	MAIN STREET VILLAGE VACANT LOT	9610 163rd Street		0.42	\$ 31.50	\$ 32.45	\$ 33.42		
K22-01	GEORGETOWN PARK	9400 Providence Sq		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K23-01	WLODARSKI PARK	16651 Robinhood Drive		1.66	\$ 124.50	\$ 128.24	\$ 132.08		
K23-02	CRYSTAL WOODS PARK	16098 Laurel Drive		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
K29-01	LAUREL HILLS PARK	11001 Laurel Hills Drive		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
K29-02	MALLARD LANDINGS PARK	17169 Deer Run Drive		3.10	\$ 232.50	\$ 239.48	\$ 246.66		
K29-03	EMERALD ESTATES PARK	10550 Emerald Avenue		2.25	\$ 168.75	\$ 173.81	\$ 179.03		
K29-04	DEER POINT ESTATES PARK	17300 Deerpoint Drive		4.70	\$ 352.50	\$ 363.08	\$ 373.97		
K29-05	STERLING RIDGE (WARWICK) PARK	10931 Warwick Lane		1.97	\$ 147.75	\$ 152.18	\$ 156.75		
K29-06	VILLAS OF TALLGRASS PARK	16702 Scarlet Drive		0.46	\$ 34.50	\$ 35.54	\$ 36.60		
K30-01	DISCOVERY PARK	11501 Brookhill Drive		18.50	\$ 1,387.50	\$ 1,429.13	\$ 1,472.00		
K30-02	GRASSLANDS PARK	17050 Steeplechase Pkwy		3.00	\$ 225.00	\$ 231.75	\$ 238.70		
K31-01	ORLAND WOODS PARK	11605 Kiley Lane		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
K31-02	179TH ST METRA STATION	17901 Southwest Hwy		2.51	\$ 188.25	\$ 193.90	\$ 199.71		
K31-03	BRECKENRIDGE PARK	11700 Imperial Ln		1.20	\$ 90.00	\$ 92.70	\$ 95.48		
K31-04	MARLEY CREEK PARK	18201 Marley Creek Boulevard		10.50	\$ 787.50	\$ 811.13	\$ 835.46		
K32-01	EAGLE RIDGE PARK	10755 Eagle Ridge Drive		13.20	\$ 990.00	\$ 1,019.70	\$ 1,050.29		
K32-02	MISSION HILLS PARK	17530 San Bernardino Dr.		3.70	\$ 277.50	\$ 285.83	\$ 294.40		
K32-03	EAGLE RIDGE II PARK	11190 Bernard Drive	Y	12.00	\$ 2,100.00	\$ 2,163.00	\$ 2,227.89		
K32-05	EAGLE RIDGE III PARK	10630 Rachel Lane		3.56	\$ 267.00	\$ 275.01	\$ 283.26		
K32-06	CAPISTRANO (SWALLOW RIDGE) PARK	10523 Stone Hill Drive		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K32-07	BUNRATTY PARK	14045 Fermoy Avenue		1.37	\$ 102.75	\$ 105.83	\$ 109.01		
K32-08	WALGREEN'S 179TH ST	179th St and Wolf Rd		1.24	\$ 93.00	\$ 95.79	\$ 98.66		
K32-09	STELLWAGEN FARM	108th Avenue & Louetta Drive		15.90	\$ 1,192.50	\$ 1,228.28	\$ 1,265.12		
K32-10	FOUNTAIN HILL PARK	108th & Buckingham Drive		3.60	\$ 270.00	\$ 278.10	\$ 286.44		
K32-11	FOUNTAIN VILLAGE PARK	17964 Fountain Circle		0.50	\$ 37.50	\$ 38.63	\$ 39.78		
K35-01	PARKVIEW ESTATES PARK	8715 Butterfield Lane		0.76	\$ 57.00	\$ 58.71	\$ 60.47		
P28-01	WOODLAND SHORES POND	12510 Indian Trail Dr		1.00	\$ 75.00	\$ 77.25	\$ 79.57		
P32-05	BRITTANY SOUTH POND	13350 Brittany Dr		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
P33-01	MILL CREEK POND	9998 Creek Rd		4.00	\$ 300.00	\$ 309.00	\$ 318.27		
P34-01	PALOS SPRINGS POND	8950 Patty Ln		0.25	\$ 18.75	\$ 19.31	\$ 19.89		
P34-02	BUTTERFIELD POND	8925 Butterfield Ln		0.85	\$ 63.75	\$ 65.66	\$ 67.63		
P35-01	PARKVIEW ESTATES POND	8701 Butterfield Ln		1.19	\$ 89.25	\$ 91.93	\$ 94.69		
R01-01	80th AVENUE ROW	143rd St. to Binford Dr.		2.60	\$ 195.00	\$ 200.85	\$ 206.88		
R01-02	80th AVENUE COMED ROW	13901 80th Avenue		0.10	\$ 7.50	\$ 7.73	\$ 7.96		
R02-01	TOWER #7	13600 Cherry Drive		0.51	\$ 38.25	\$ 39.40	\$ 40.58		
R02-02	WEDGEWOOD LIFT STATION	14200 82nd Ave		0.10	\$ 25.00	\$ 25.75	\$ 26.52		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

Table with columns: SITE ID, NAME, LOCATION, DOUBLE CUT, QUANTITY (Mowable area in acres), WEEKLY COST per MOW (2022), WEEKLY COST per MOW (2023), WEEKLY COST per MOW (2024), and two OPTIONAL columns for WEEKLY COST per MOW (2025) and WEEKLY COST per MOW (2026).



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre.
 The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
R31-03	183rd ST - MARLEY CREEK ROW	Marley Crk Blvd to Imperial Lane		2.40	\$ 180.00	\$ 185.40	\$ 190.96		
R31-04	MARLEY CREEK BLVD ROW	179th St. to Twin Lakes Dr.		0.75	\$ 56.25	\$ 57.94	\$ 59.68		
R31-05	179th STREET ROW	11635 179TH Street		0.31	\$ 23.25	\$ 23.95	\$ 24.67		
R32-01	TOWER #1	17801 Wolf Road		0.34	\$ 25.50	\$ 26.27	\$ 27.05		
R32-02	ORLAND PARKWAY ROW	LaGrange Rd. to Wolf Road		1.90	\$ 142.50	\$ 146.78	\$ 151.18		
R32-03	ORLAND PARKWAY MEDIAN	LaGrange Rd. to Wolf Road		1.40	\$ 105.00	\$ 108.15	\$ 111.39		



UNIT PRICE SHEET

RFP 21-063

Turf Mowing and Maintenance Services

Provide a "Weekly Cost per Mow" below for each site and corresponding year. Also provide a cost for Site Additions per acre as well as a cost for Nuisance Mowing per acre. The contract for this work will not be split between multiple contractors. The contract will be awarded to one (1) contractor.

SITE ID	NAME	LOCATION	DOUBLE CUT	QUANTITY (Mowable area in acres)	WEEKLY COST per MOW (2022)	WEEKLY COST per MOW (2023)	WEEKLY COST per MOW (2024)	OPTIONAL	
								WEEKLY COST per MOW (2025)	WEEKLY COST per MOW (2026)
R32-04	ORLAND PARKWAY LIFT STATION	10370 Orland Parkway		0.20	\$ 25.00	\$ 25.75	\$ 26.52		
R32-05	EAGLE RIDGE UNIT 5 & 6 ROW	104th Ave, 108th Ave, 179th Ave		3.08	\$ 231.00	\$ 237.93	\$ 245.07		
R33-01	131st STREET LIFT STATION	10000 Creek Road		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
R33-02	104th AVENUE ROW	179th to 183rd Street		0.17	\$ 25.00	\$ 25.75	\$ 26.52		
R33-03	TOWER #6	9701 131st St		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
R33-04	179TH ST & LAGRANGE ROE	Sign at NW corner of intersection		0.17	\$ 25.00	\$ 25.75	\$ 26.52		
R35-01	88th AVENUE ROW	135th St. to Creek		0.30	\$ 22.50	\$ 23.18	\$ 23.87		
R35-02	BEVERLY LANE ROW	88th Ave to Adria Ct		0.10	\$ 25.00	\$ 25.75	\$ 26.52		
R35-03	86TH AVENUE ROW	86th Ave and Paloma Dr		0.25	\$ 25.00	\$ 25.75	\$ 26.52		
				822.60	\$ 74,647.00	\$ 76,886.41	\$ 79,193.00	\$ -	\$ -

Total Weekly Cost per Mow

Total =	\$ 74,647.00	\$ 76,886.41	\$ 79,193.00		\$ -
	2022	2023	2024	2025	2026

The "Weekly Cost per Mow" should reflect the per week cost to mow each site listed on the Unit Price Sheet for each of the years listed.

Site Additions - Weekly Cost Per Acre

Total =	50.00	55.00	60.00		
	2022	2023	2024	2025	2026

Price for additional sites will be prorated depending on site size. Indicate minimum cost, if any, for sites less than one (1) acre.

Nuisance Mowing - Cost Per Acre

Total =	\$ 100.00	\$ 110.00	\$ 120.00		
	2022	2023	2024	2025	2026

Nuisance mowing will be performed by the Contractor on an as needed basis when requested by the Village.

Proposer: Jason Flutman

Firm Name: Green Arbor Landscape Contractors Inc.

Signed: 

Title: Vice President

Dated: 12/16/2021