

**CLERK'S CONTRACT and AGREEMENT COVER PAGE**

**Legistar File ID#:**

**Innoprise Contract #:** C16-0116

**Year:** 2016+

**Amount:**

**Department:** Finance/Parks - Gary Couch

**Contract Type:** Master Services Agreement

**Contractors Name:** V3 Construction Group, Ltd.

**Contract Description:** Storm Water Basin Stewardship Services  
C16-0117 Exhibit A - Anthony, Legend & Tallgrass Pond Stewardship  
(2016-0511)

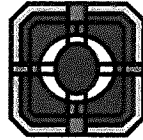
**MAYOR**

Daniel J. McLaughlin

**VILLAGE CLERK**

John C. Mehalek

14700 S. Ravinia Ave.  
Orland Park, IL 60462  
(708) 403-6100  
orlandpark.org



**ORLAND  
PARK**

VILLAGE HALL

**TRUSTEES**

Kathleen M. Fenton

James V. Dodge

Patricia A. Gira

Carole Griffin Ruzich

Daniel T. Calandriello

Michael F. Carroll

November 3, 2016

Mr. Michael Famiglietti  
V3 Construction Group, Ltd.  
7325 Janes Avenue  
Woodridge, Illinois 60517

RE: MSA Exhibit A – Anthony, Legend & Tallgrass Ponds 3-year Stewardship 2017-2019

Dear Mr. Famiglietti:

This notification is to inform you that the Village of Orland Park has accepted and signed the proposals dated April 14, 2016 for Anthony, Legend & Tallgrass Ponds 3-year Stewardship (2017-2019).

A purchase order for this work shall be assigned in 2017 and it will be emailed to your company. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462 or e-mailed to [accountspayable@orlandpark.org](mailto:accountspayable@orlandpark.org).

For your records, I have enclosed signed proposals for each pond. Please attached these to the Master Services Agreement dated October 25, 2016 as Exhibit A. If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski  
Contract Administrator

Encl:

cc: Gary Couch



"The Professional Approach to Construction"

7325 Janes Avenue  
Woodridge, IL 60517  
Ph: 630-724-9200  
Fx: 630-724-9202  
v3co.com

<b>To:</b> Gary Couch <b>Address:</b> Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	<b>Contact:</b> Gary Couch  <b>Phone:</b> 708-403-6241  <b>Email:</b> GCouch@orlandpark.org
<b>Project Name:</b> Anthony Pond <b>Project Address:</b> Anthony Drive Orland Park, IL	<b>Ref Number:</b> PER15238 <b>Date:</b> 4/14/2016

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

Item	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1.0	Weed Control 2017	5	Event	\$ 790.00	\$ 3,950.00
2.0	Plug Planting 2017	1.0	LS	\$ 14,965.00	\$ 14,965.00
3.0	Mowing 2017	1.0	Event	\$ 500.00	\$ 500.00
<b>Subtotal - 2017</b>					<b>\$ 19,415.00</b>
4.0	Weed Control 2018	5	Event	\$ 820.00	\$ 4,100.00
5.0	Burn 2018	1.0	LS	\$ 4,000.00	\$ 4,000.00
6.0	Seeding 2018	1.0	LS	\$ 2,350.00	\$ 2,350.00
7.0	Mowing 2018	1.0	Event	\$ 500.00	\$ 500.00
<b>Subtotal - 2018</b>					<b>\$ 10,950.00</b>
8.0	Weed Control 2019	5	Event	\$ 850.00	\$ 4,250.00
9.0	Mowing 2019	1.0	Event	\$ 500.00	\$ 500.00
<b>Subtotal - 2019</b>					<b>\$ 4,750.00</b>
<b>TOTAL PRICE:</b>					<b>\$ 35,115.00</b>

**Notes:**

- 1.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 2.0 Net payment is due upon receipt of invoice.
- 3.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 4.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the final quantities installed and the applicable unit prices.
- 5.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 6.0 Purchaser warrants that he/she has the authority to make this agreement.
- 7.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part of this agreement.
- 8.0 This contract shall be interpreted under the laws of the State of Illinois.
- 9.0 In the event that a prescribed burn is postponed due to weather any work done in preparation for the burn will be billed, and future prescribed burn will in turn be billed at full lump sum cost.
- 10.0 V3 is not liable for any adverse affects caused by Owner activities or other disturbances by non-V3 entities.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.	<b>CONFIRMED:</b> V3 Construction Group, Ltd.
<b>Purchaser:</b> Village of Orland Park	<b>Authorized Signature:</b>
<b>Signature:</b>	
<b>Printed Name:</b> Joseph S. LaMargo	<b>Printed Name:</b>
<b>Date:</b> 4/14/16	



7325 Janes Avenue  
Woodridge, IL 60517  
Ph: 630-724-9200  
Fx: 630-724-9202  
v3co.com

"The Professional Approach to Construction"


<b>To:</b> Gary Couch <b>Address:</b> Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	<b>Contact:</b> Gary Couch <b>Phone:</b> 708-403-6241 <b>Email:</b> GCouch@orlandpark.org
<b>Project Name:</b> Legend Trail Pond <b>Project Address:</b> Legend Trail Ln. Orland Park, IL	<b>Ref Number:</b> PER14073 <b>Date:</b> 4/14/2016

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

Item	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1.0	Weed Control 2017	5	Event	\$ 790.00	\$ 3,950.00
<b>Subtotal - 2017</b>					<b>\$ 3,950.00</b>
2.0	Weed Control 2018	5	Event	\$ 820.00	\$ 4,100.00
3.0	Burn 2018	1.0	LS	\$ 4,000.00	\$ 4,000.00
4.0	Seeding 2018	1.0	LS	\$ 2,350.00	\$ 2,350.00
<b>Subtotal - 2018</b>					<b>\$ 10,450.00</b>
5.0	Weed Control 2019	5	Event	\$ 850.00	\$ 4,250.00
<b>Subtotal - 2019</b>					<b>\$ 4,250.00</b>
<b>TOTAL PRICE:</b>					<b>\$ 18,650.00</b>

**Notes:**

- 1.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 2.0 Net payment is due upon receipt of invoice.
- 3.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt
- 4.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the
- 5.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 6.0 Purchaser warrants that he/she has the authority to make this agreement.
- 7.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part
- 8.0 This contract shall be interpreted under the laws of the State of Illinois.
- 9.0 In the event that a prescribed burn is postponed due to weather any work done in preparation for the burn will be billed, and future prescribed burn will in turn be billed at full lump sum cost.
- 10.0 V3 is not liable for any adverse affects caused by Owner activities or other disturbances by non-V3 entities.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.	<b>CONFIRMED:</b> V3 Construction Group, Ltd.
<b>Purchaser:</b> Village of Orland Park	<b>Authorized Signature:</b>
<b>Signature:</b> 	
<b>Printed Name:</b> Joseph S. Comargo	<b>Printed Name:</b>
<b>Date:</b> 11/2/16	



7325 Janes Avenue  
Woodridge, IL 60517  
Ph: 630-724-9200  
Fx: 630-724-9202  
v3co.com

"The Professional Approach to Construction"

<b>To:</b> Gary Couch <b>Address:</b> Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	<b>Contact:</b> Gary Couch <b>Phone:</b> 708-403-6241 <b>Email:</b> GCouch@orlandpark.org
<b>Project Name:</b> Tallgrass Pond <b>Project Address:</b> Tallgrass Trail Orland Park, IL	<b>Ref Number:</b> PER15239 <b>Date:</b> 4/14/2016

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

Item	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1.0	Weed Control 2017	5	Event	\$ 790.00	\$ 3,950.00
<b>Subtotal - 2017</b>					<b>\$ 3,950.00</b>
2.0	Weed Control 2018	5	Event	\$ 820.00	\$ 4,100.00
3.0	Burn 2018	1.0	LS	\$ 4,000.00	\$ 4,000.00
4.0	Seeding 2018	1.0	LS	\$ 2,350.00	\$ 2,350.00
<b>Subtotal - 2018</b>					<b>\$ 10,450.00</b>
5.0	Weed Control 2019	5	Event	\$ 850.00	\$ 4,250.00
<b>Subtotal - 2019</b>					<b>\$ 4,250.00</b>
<b>TOTAL PRICE:</b>					<b>\$ 18,650.00</b>

**Notes:**

- 1.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 2.0 Net payment is due upon receipt of invoice.
- 3.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt
- 4.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the
- 5.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 6.0 Purchaser warrants that he/she has the authority to make this agreement.
- 7.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part
- 8.0 This contract shall be interpreted under the laws of the State of Illinois.
- 9.0 In the event that a prescribed burn is postponed due to weather any work done in preparation for the burn will be billed, and future prescribed burn will in turn be billed at full lump sum cost.
- 10.0 V3 is not liable for any adverse affects caused by Owner activities or other disturbances by non-V3 entities.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.	<b>CONFIRMED:</b> V3 Construction Group, Ltd.
<b>Purchaser:</b> Village of Orland Park	<b>Authorized Signature:</b>
<b>Signature:</b>	
<b>Printed Name:</b> Joseph S. LaMargo	<b>Printed Name:</b>
<b>Date:</b> 4/2/16	