



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

*"The Professional Approach to Construction"*

<b>To:</b> Matt Creed <b>Address:</b> Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	<b>Contact:</b> Matt Creed  <b>Phone:</b> 708-825-4886  <b>Email:</b> <a href="mailto:mcreed@orlandpark.org">mcreed@orlandpark.org</a>
<b>Project Name:</b> <del>Grassland</del> <b>Green Knoll</b> Pond 2017-2019 <b>Project Address:</b> Green Knoll Ave and Steeplechase Pkwy Orland Park, IL	<b>Ref Number:</b> PER17455  <b>Date:</b> 3/16/2017

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

Item	Item Description	Quantity	Unit	Unit Price	Total Price
<b>2017</b>					
1.0	2017 Weed Control	4.0	EA	\$ 1,025.00	\$ 4,100.00
2.0	2017 Shoreline Plug Planting	500.0	EA	\$ 4.45	\$ 2,225.00
3.0	2017 Erosion Repair	1.0	EA	\$ 2,300.00	\$ 2,300.00
4.0	2017 Native Seeding	0.3	AC	\$ 4,500.00	\$ 1,125.00
5.0	2017 S-75 Erosion Blanket	1225.0	SY	\$ 2.50	\$ 3,062.50
<b>Subtotal - 2018:</b>					<b>\$ 12,812.50</b>
<b>2018</b>					
6.0	2018 Weed Control	4.0	EA	\$ 1,075.00	\$ 4,300.00
<b>Subtotal - 2019:</b>					<b>\$ 4,300.00</b>
<b>2019</b>					
7.0	2019 Weed Control	4.0	EA	\$ 1,125.00	\$ 4,500.00
<b>Subtotal - 2020:</b>					<b>\$ 4,500.00</b>
<b>TOTAL PRICE:</b>					<b>\$ 21,612.50</b>

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



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<b>Project Name:</b> <i>Green Knoll</i> Grassland Pond 2017-2019  <b>Project Address:</b> Green Knoll Ave and Steeplechase Pkwy Orland Park, IL	<b>Ref Number:</b> PER17455  <b>Date:</b> 3/16/2017

**Notes & Qualifications:**

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 3.0 Net payment is due upon receipt of invoice.
- 4.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 5.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based
- 6.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 7.0 Purchaser warrants that he/she has the authority to make this agreement.
- 8.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a
- 9.0 This contract shall be interpreted under the laws of the State of Illinois.

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