



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

"The Professional Approach to Construction"

To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
Project Name: Village Hall South Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER17453 Date: 3/16/2017

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

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2018					
1.0	2018 Weed Control	4.0	EA	\$ 1,950.00	\$ 7,800.00
2.0	2018 Pickeral Plug Planting	180.0	EA	\$ 8.00	\$ 1,440.00
3.0	2018 Prescribed Burn	1.0	EA	\$ 4,000.00	\$ 4,000.00
Subtotal - 2018:					\$ 13,240.00
2019					
4.0	2019 Enrichment Seeding	1.0	AC	\$ 3,800.00	\$ 3,800.00
5.0	2019 Weed Control	4.0	EA	\$ 2,000.00	\$ 8,000.00
6.0	2019 Mowing	1.0	EA	\$ 1,650.00	\$ 1,650.00
Subtotal - 2019:					\$ 13,450.00
2020					
7.0	2020 Weed Control	4.0	EA	\$ 2,050.00	\$ 8,200.00
8.0	2020 Mowing	1.0	EA	\$ 1,700.00	\$ 1,700.00
Subtotal - 2020:					\$ 9,900.00
TOTAL PRICE:					\$ 36,590.00

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



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Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 Prescribed burning will include a burn plan, assistance with obtaining necessary permits, and executing the burn. Conditions outside the burn prescription identified in the burn plan will be cause for stopping the burn at the sole discretion of the burn leader. A return trip to complete the burn will require additional compensation from Owner and will be dependent upon the extent of work required to complete. If conditions are unfit for a fall, 2015 burn, the burn will be rescheduled for the subsequent spring, 2016.
- 3.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area in the spring following the burn.
- 4.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 5.0 Net payment is due upon receipt of invoice.
- 6.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 7.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based
- 8.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 9.0 Purchaser warrants that he/she has the authority to make this agreement.
- 10.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a
- 11.0 This contract shall be interpreted under the laws of the State of Illinois.

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