

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#:

Innoprise Contract #: C13-0080

Year: 2013

Amount:

Department:

Public Works - Brian Madon Sr.

Contract Type:

Maintenance

Contractors Name:

Heartland Green Industries, LLC

Contract Description:

Brick Paver Repair "As Needed"

C14-0088 Brick PAver Crosswalk Maintenance

MAYOR
Daniel J. McLaughlin
VILLAGE CLERK
John C. Mehalek
14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100
www.orlandpark.org



VILLAGE HALL

TRUSTEES
Kathleen M. Fenton
James V. Dodge
Edward G. Schussler III
Patricia A. Gira
Carole Griffin Ruzich
Daniel T. Calandriello

October 13, 2014

Mr. Ruben Escobedo
Heartland Green Industries, LLC
13148 W. 159th Street
Homer Glen, Illinois 60491

RE: *Brick Paver Crosswalk Maintenance*

Dear Mr. Escobedo:

Enclosed is a copy of the signed proposal for Brick Paver Crosswalk Maintenance. Please attach this to the original Brick Paver Repair "as needed" contract dated June 27, 2013.

If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski
Contract Administrator

cc: Tom Martin

Heartland Green Industries, LLC

Landscape Construction & Management

13148 W. 159th St.
Homer Glen, Illinois 60491
Office (630)906-6300
Fax: (877) 417-3876

LANDSCAPE PROPOSAL

Owner: Village of Orland Park
Location: 143rd and LaGrange Road

Date: 07/12/2014
Phone: 708-403-6350

Email: rellaghan@orland-park.il.us

Specifications and Estimate

1) **Specifications:** As per our conversation, we propose to provide Paver Maintenance services reference PO#14-002200:

A) Inspection of Site	\$300.00
B) Repair of Sidewalks estimated hrs 8	\$480.00/hr
B) 4 man crew with Traffic control estimated hrs 9	\$650.00/hr

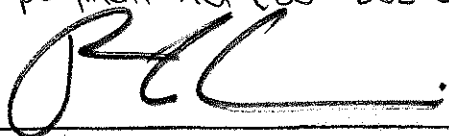
2) **Materials:** All materials, replacement pavers, sand, grade 8 stone will be provided by owner.

3) **Removal:** All debris generated from the job will be removed from the site by the contractor and moved to a location as instructed by owner.

4) **Labor Wages:** Wages paid per State of Illinois "Prevailing Wage" rates.

5) **Work Time:** Work performed will be between the hours of 11pm to 6am to minimize traffic congestion.

6) **Payment:** ~~Due 20 days from completion of work.~~ per terms of Local Government prompt payment Act (50 ILCS 505/) ¹⁰⁻⁷⁻¹⁴ per Contract 6/27/13



Owner/Agent

Date

10/10/14



Ruben Escobedo, President
Heartland Green Industries, LLC.

Date

10-6-2014