

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

EXHIBITS A

C16-0117 Anthony, Legend & Tallgrass Pond Stewardship (2016-0511)

C18-0040 Imperial Pond 2018-2020 (2017-0151)

C18-0041 VH South Pond 2018-2020 (2017-0228)

C18-0042 VH North Pond 2018-2020 (2017-0229)

C18-0061 Churchill Pond 2018-2020 (2018-0228)



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Exhibit A - Churchill Pond 2018-2020

"The Professional Approach to Ecology"

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: Churchill Pond Shoreline Restoration 2018-2020 Project Address: Churchill Dr. Orland Park, IL	Ref #: PER17667 Exhibit: Attached Date: 3/6/2018

V3 Construction Group proposes to perform the following work:

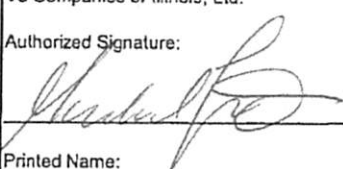
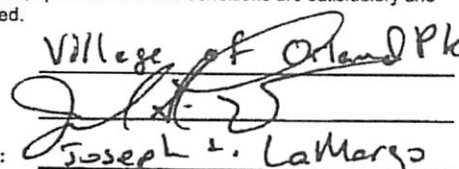
Item	Item Description	Quantity	Unit	Unit Price	Total Price
2018					
1.0	2017 Weed Control	5.0	EA	\$ 1,050.00	\$ 5,250.00
2.0	2017 Shoreline Plug Planting	2700.0	EA	\$ 3.75	\$ 10,125.00
3.0	2017 Native Seed	1.0	LS	\$ 2,400.00	\$ 2,400.00
4.0	2017 S-75 Erosion Blanket	1210.0	SY	\$ 2.05	\$ 2,480.50
Subtotal - 2018:					\$ 20,255.50
2019					
5.0	2019 Weed Control	4.0	EA	\$ 1,075.00	\$ 4,300.00
Subtotal - 2019:					\$ 4,300.00
2020					
6.0	2019 Weed Control	4.0	EA	\$ 1,100.00	\$ 4,400.00
Subtotal - 2020:					\$ 4,400.00
Total:					\$ 28,955.50

Project Notes:

- V3 will apply herbicide to nuisance herbaceous vegetation, seed shoreline buffer and plant plugs along shoreline and shallow areas of the pond.
- No hydrologic study has been performed by V3 on this detention facility and therefore there is no guarantee for performance of the native vegetation.

Contract Terms & Conditions

- This proposal constitutes the entire agreement between the purchaser and V3 Companies of Illinois, Ltd.
- Net payment is due upon receipt of invoice.
- Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- Purchaser warrants that he/she has the authority to make this agreement.
- 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.
- 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 Companies of Illinois, Ltd.
Purchaser: Village of Orland Pk	Authorized Signature: 
Signature: 	Printed Name: Michael Farnsworth
Printed Name: Joseph L. LaMargo	
Date: 5/8/18	