

V3 PROPOSALS

PROJECT NAME		2017	2018	2019	TOTAL
Anthony Pond		\$19,415.00	\$10,950.00	\$4,750.00	\$35,115.00
Legend Trail Pond		\$3,950.00	\$10,450.00	\$4,250.00	\$18,650.00
Tallgrass Pond		\$3,950.00	\$10,450.00	\$4,250.00	\$18,650.00
CONTRACT TOTAL:					\$72,415.00



"The Professional Approach to Construction"

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

To: Address:	Gary Couch Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Gary Couch Phone: 708-403-6241 Email: GCouch@orlandpark.org
Project Name: Project Address:	Anthony Pond Anthony Drive Orland Park, IL	Ref Number: PER15238 Date: 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
Subtotal - 2017					\$ 19,415.00
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
Subtotal - 2018					\$ 10,950.00
8.0	Weed Control 2019	5	Event	\$ 850.00	\$ 4,250.00
9.0	Mowing 2019	1.0	Event	\$ 500.00	\$ 500.00
Subtotal - 2019					\$ 4,750.00
TOTAL PRICE:					\$ 35,115.00

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.

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: _____	_____



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To: Gary Couch Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL	Contact: Gary Couch Phone: 708-403-6241 Email: GCouch@orlandpark.org
Project Name: Legend Trail Pond Project Address: Legend Trail Ln. Orland Park, IL	Ref Number: PER14073 Date: 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
<i>Subtotal - 2017</i>					\$ 3,950.00
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
<i>Subtotal - 2018</i>					\$ 10,450.00
5.0	Weed Control 2019	5	Event	\$ 850.00	\$ 4,250.00
<i>Subtotal - 2019</i>					\$ 4,250.00

TOTAL PRICE: **\$ 18,650.00**

Notes:

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- 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.

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: _____	_____



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To: Gary Couch Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL	Contact: Gary Couch Phone: 708-403-6241 Email: GCouch@orlandpark.org
Project Name: Tallgrass Pond Project Address: Tallgrass Trail Orland Park, IL	Ref Number: PER15239 Date: 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
	<i>Subtotal - 2017</i>				\$ 3,950.00
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
	<i>Subtotal - 2018</i>				\$ 10,450.00
5.0	Weed Control 2019	5	Event	\$ 850.00	\$ 4,250.00
	<i>Subtotal - 2019</i>				\$ 4,250.00
TOTAL PRICE:					\$ 18,650.00

Notes:

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- 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.

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