



7325 Janes Avenue
Woodridge, IL 60517
Ph: 630-724-9200
Fx: 630-724-9202
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: Native Maintenance - Imperial Pond Project Address: Imperial Lane @ W. 183rd Street Orland Park, IL	Ref Number: PER15131 Date: 2/20/2015

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	3.0	EA	\$ 1,050.00	\$ 3,150.00
2.0	High Mowing	1.0	EA	\$ 750.00	\$ 750.00
3.0	2018 Enrichment Seeding	1.0	LS	\$ 1,900.00	\$ 1,900.00
				Subtotal - 2015:	\$ 5,800.00
2019					
4.0	2019 Weed Control	3.0	EA	\$ 1,100.00	\$ 3,300.00
5.0	High Mowing	1.0	EA	\$ 800.00	\$ 800.00
				Subtotal - 2016:	\$ 4,100.00
2020					
6.0	2020 Weed Control	3.0	EA	\$ 1,150.00	\$ 3,450.00
7.0	High Mowing	1.0	EA	\$ 850.00	\$ 850.00



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

"The Professional Approach to Construction"

To: Matt Creed	Contact: Matt Creed
Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Phone: 708-825-4886
	Email: mcreed@orlandpark.org
	Subtotal - 2017: \$ 4,300.00

TOTAL PRICE:	\$ 14,200.00
---------------------	---------------------

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

Notes & Qualifications:

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