CONTRACT PROPOSAL

To: Village of Orland Park
Address: 14700 Ravinia Avenue
Orland Park, IL 60462

Phone: 708-403-6139

Email: fstec@orland-park.il.us

Project Name: Native Maintenance - Imperial Pond
Project Address: Imperial Lane @ W. 183rd Street
Orland Park, IL

Date: 2/20/2015

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

2015 Weed Control High Mowing 2015 Enrichment Seeding	3.0 1.0 1.0	EA EA LS	\$ 900.00 \$ 600.00 \$ 1,800.00	\$ \$	2,700.00 600.00 1,800.00 5,100.00
High Mowing	1.0	EA LS	\$ 600.00 \$ 1,800.00	\$ \$	600.00 1,800.00
		LS	\$ 1,800.00	\$	1,800.00
2015 Enrichment Seeding	1.0				,
		S	Subtotal - 2015:	\$	5,100.00
	-				·
2016 Weed Control	3.0	EA	\$ 950.00	\$	2,850.00
High Mowing	1.0	EA	\$ 650.00	\$	650.00
		S	Subtotal - 2016:	\$	3,500.00
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2017 Weed Control	3.0	EA	\$ 1,000.00	\$	3,000.00
High Mowing	1.0	EA	\$ 700.00	\$	700.00
		S	Subtotal - 2017:	\$	3,700.00
	High Mowing 2017 Weed Control	High Mowing 1.0 2017 Weed Control 3.0	High Mowing 1.0 EA 2017 Weed Control 3.0 EA High Mowing 1.0 EA	High Mowing 1.0 EA \$ 650.00 Subtotal - 2016: 2017 Weed Control 3.0 EA \$ 1,000.00	High Mowing 1.0 EA \$ 650.00 \$ Subtotal - 2016: \$ 2017 Weed Control High Mowing 3.0 EA \$ 1,000.00 \$ High Mowing 1.0 EA \$ 700.00 \$

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

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То:	Village of Orland Park	Contact: Mr. Frank Stec
Address:	14700 Ravinia Avenue Orland Park, IL 60462	Phone: 708-403-6139
		Email: fstec@orland-park.il.us
Project Name:	Native Maintenance - Imperial Pond	Ref Number: PER15131
Project Address:	Imperial Lane @ W. 183rd Street Orland Park, IL	Date : 2/20/2015

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 receipt by purchaser of the final invoice.
- 6.0 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.
- 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 part of this agreement.
- 10.0 This contract shall be interpreted under the laws of the State of Illinois.

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