

Chief Construction Inc.

713 Central Road
New Lenox, IL 60451
815-485-4027

May 5, 2014,

Village Of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462-3167

Mr. Rich Ritteneacher,

The proposal to load and haul approximately 40 loads of dirt from the Orland Park city dump to a berm on 156th Street and LaGrange road, and rough grade berm is \$165.00 per load. Payment due 30 days from invoicing.

Please sign both copies if accepted and return one to jloucks@comcast.net

Accepted: _____

Thank You, .

James Loucks
Chief Construction Inc.

Redmond Excavating & Construction Services Inc

PO Box 950
Orland Park, IL 60462
redmondexcavating@live.com
708-349-9423

Proposal

Date	Estimate #
4/7/2014	199

Name / Address
Village of Orland Park Department of Public Works 15655 Ravinia Avenue Orland Park, IL 60462

Job Address

Description	Qty	Rate	Total
Haul approximately 400 yards of clay from storage yard on 151st and approximately West Ave. to the "turnaround" at 155th and La Grange Rd. The price per load includes a machine to load at the storage yard and a machine to blade/spread the spoil at the dump site. NOTE: Loads are approximate estimate and could be slightly more or less	40	175.00	7,000.00

Total	\$7,000.00
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Any alteration or deviation from above specifications involving extra costs will be executed upon written order and will become an extra charge over and above the written estimate. In the event that payment is not deposited with Redmond Excavating and Construction Services Inc. as specified above the breaching party herein understands that any further work under this agreement will be suspended until payment is made. Further the breaching party herein understands and agrees that all court costs, reasonable attorneys fees associated with mechanics liens and any other out of pocket expenses that Redmond Excavating and Construction Services Inc incurs as a result of enforcing the terms of this agreement shall be the responsibility of the breaching party.

Home Owner/General Contractor/Builder will be responsible to pay for unexpected costs such as contaminated soil, underground utilities, cave-ins or any other factors that cannot be determined until site work commences. This price includes a certificate of insurance and a bond as required by the municipality where work is being performed. Additional insurance will be charged accordingly. Please sign and date Proposal before work commences.

Respectfully submitted: _____
Redmond Excavating and Construction Services, Inc.

Date: _____

Accepted by: _____

Date: _____

Rich Rittenbacher

From: James Welling <james.welling@airys.com>
Sent: Wednesday, May 07, 2014 5:56 PM
To: Rich Rittenbacher
Cc: Thomas Land
Subject: Haul Material from 153rd St to 156th St

Rich,

To load, haul and compact the material from 153rd St to 156th St will be \$19.75 CY. We are figuring it is approximately 1000 CY. For a total of \$19,750. If you need a formal proposal let me know and I'll send one over.

Thanks,

Jim Welling

Airy's Inc.
7455 W. Duvan Drive
Tinley Park
P-708.429.0660
F-708.429.0795
Jim.welling@airys.com

10 C.Y. (MIN.) PER LOAD = \$19750

Silvestri Paving Co.

11633 S. MAYFIELD AVENUE

ALSIP, ILLINOIS 60803

Phone: 708.388.1100

Fax: 708.388.9642

PROPOSAL AND CONTRACT**PROPOSAL SUBMITTED TO:**

Village of Orland Park
ATTN: Rich Rittenbacher
14700 Ravinia Ave
Orland Park, IL 60462

DATE: May 5, 2014

PROJECT NAME: 153rd St Fill Site
PROJECT LOCATION: Orland Park, IL

We hereby submit specifications and estimates for:

153rd St Fill Site
Orland Park, IL

<u>DESCRIPTION OF WORK</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1. Clay removal from site via semi, hauled to 156th & LaGrange Rd and leveled off	40.00 Loads	\$195.00	\$7,800.00
2. Asphalt removal from site via semi, hauled to CCDD Fill Site John Sexton - Richton Park, IL	200.00 Loads	\$275.00	\$55,000.00
	Total		<u>\$62,800.00</u>

NOTES:

QUANTITIES ARE ESTIMATES ONLY. ACTUAL LOAD COUNT X UNIT PRICE.

LPC-662 or LPC-663 by Orland Park. One Mobilization.

Load count to be verified by Orland Park. Any rejected loads to be returned to site and counted as load out.

No street cleaning in above prices.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:

Actual Quantity x Unit Price.

Net 30 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

NOTE: This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: _____

Date: _____

Signature: _____

Signature: _____