

# JLJ CONTRACTING INC.

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## CONCRETE MASONRY RESTORATION

Revised: June 18, 2021  
Revised: June 18, 2021  
June 16, 2021

Ms. Erika Green  
Walker Consultants  
2895 Greenspoint Parkway, Ste. 600  
Hoffman Estates, IL 60169

RE: OPRF Parking Structure – Stair/Elevator Enclosure

Dear Ms. Green:

JLJ Contracting, Inc. proposes to furnish all labor, material, and equipment necessary to construct the new stair/elevator enclosure at the above referenced location. All work to be performed will be in accordance with drawings R-001, R-101, R-102, R-201, R-501 and R-502 entitled "OPRF Parking Structure Stair/Elevator Enclosure – Oak Park, Illinois" prepared by Walker Consultants (project #31-00876.00) dated 5/28/21, revised per Addendum 1 dated 6/15/2021.

*Addendum #1 recognized.*

The work outlined above shall be performed during regular business hours for the lump sum of SEVENTY-THREE THOUSAND FOUR HUNDRED FIFTY AND 00/100 DOLLARS (\$73,450.00)

### **NOTE**

We include bond costs in our pricing.

### **EXCLUSIONS**

The following are *not included* in the price quoted above:

- Any/all work performed outside regular business hours (overtime).
- Any/all testing of any type.
- Any other work not specifically stated above.

### **CONFIDENTIALITY**

The information contained herein is submitted in strict confidence solely for the purpose of determining whether you wish to engage JLJ CONTRACTING, INC. to execute the services set forth in this contract. Accordingly, disclosure in any manner of the contents described in this proposal to any persons other than Customer for the exclusive purpose described above is prohibited.

### **PROPOSAL ACCEPTANCE**

Pricing as stated in this proposal will remain in effect for sixty (60) days from date of this proposal. Approval after sixty (60) days is subject to review by JLJ CONTRACTING, INC.

**WARRANTY**

Unless otherwise specified, all work will be warranted for one (1) year from date of completion.

**TERMS OF PAYMENT**

Upon signature of this contract Customer agrees to pay JLJ CONTRACTING, INC. the appropriate Lump Sum payment indicated in this proposal *in full* within 30 days of completion of this project. Interest will be charged at the rate of 1.5% per month on all accounts 30 days past due.

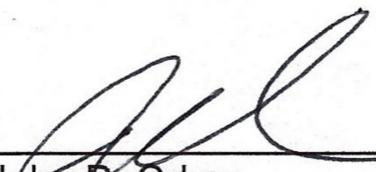
**AGREEMENT**

Upon signature of this contract, Customer and JLJ CONTRACTING, INC. agree to all terms and conditions indicated herein.

**WORK AUTHORIZATION**

To authorize the work listed herein, please indicate acceptance of this proposal by signing below and returning via fax at 708-343-3360. Upon receipt of this signed Agreement, JLJ CONTRACTING, INC. will contact Customer to schedule work commencement. Unless otherwise noted, all work shall be performed during regular business hours.

Thank you for the opportunity to present this proposal. I look forward to working with you on this project. Should you have any questions or require additional information, please contact me at 708-343-3340.

  
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John D. Orban  
President

Accepted By:

\_\_\_\_\_  
Company  
\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name/Title  
\_\_\_\_\_  
Date