

Project Audit



Created by:

Nicole Merced

Created on:

02/09/2024 11:33 AM CST

Project:

24-012 - LaGrange Road Median Turf Conversion Project - Phase I

Project Notice Audit

Basic Information

Title	LaGrange Road Median Turf Conversion Project - Phase I	
Project Number	24-012	<u>Contact Information</u> Mike Mazza mmazza@orlandpark.org
Reference Number	0000338592	
Project Type	RFP - Request for Proposal (Formal)	
Issuing Organization	Village of Orland Park	
Owner Organization		
Status	Closed	

Status History

Solicitation Status	Modified by	Date
Draft	Samantha Cooper	01/02/2024 02:00 PM CST
Waiting for Publication	Brandi Watson	01/09/2024 04:48 PM CST
Publication		01/10/2024 08:04 AM CST
Closed	Samantha Cooper	02/08/2024 11:00 AM CST
Bid Unlocked	Nicole Merced	02/08/2024 11:06 AM CST

Document HistoryOriginal Project

Document	Size	Uploaded Date	Language
RFP 24-012 - Insurance Requirements [pdf]	578 Kb	01/02/2024 01:59 PM CST	English
RFP 24-012 - Required Submission Documents [pdf]	64 Kb	01/02/2024 01:59 PM CST	English
RFP 24-012 - Scope of Work [pdf]	209 Kb	01/02/2024 01:59 PM CST	English
RFP 24-012 - Terms_Conditions_Sample Agreement [pdf]	607 Kb	01/02/2024 01:59 PM CST	English
Exhibit A - Project Plans [pdf]	2 Mb	01/09/2024 04:35 PM CST	English
Exhibit B - Project Specifications [pdf]	997 Kb	01/09/2024 04:35 PM CST	English
RFP 24-012 - LaGrange Road Median Turf Conversion Project - [pdf]	263 Kb	01/09/2024 04:46 PM CST	English

Project Supplier Audit - All Suppliers

Notification to unspecified suppliers

Courtesy email No. 1

Email	Sent By	Date Sent	Opened
a.mgeneralcontracting@yahoo.com		01/10/2024 08:05 AM CST	01/10/2024 08:37 AM CST
aaron@aviveterans.com		01/10/2024 08:05 AM CST	01/20/2024 02:30 PM CST
bill.davids@clarencedavids.com		01/10/2024 08:05 AM CST	01/10/2024 05:53 PM CST
bill.mareno@davey.com		01/10/2024 08:05 AM CST	01/10/2024 01:34 PM CST
bmillis@v3co.com		01/10/2024 08:05 AM CST	01/12/2024 08:50 AM CST
brian@williamquinnandsons.com		01/10/2024 08:05 AM CST	
chadcnclawncare@gmail.com		01/10/2024 08:05 AM CST	01/10/2024 08:05 AM CST
clippingslc@gmail.com		01/10/2024 08:05 AM CST	01/11/2024 05:22 PM CST
connie@cityescape.biz		01/10/2024 08:05 AM CST	01/10/2024 08:09 AM CST
connie@cityescape.biz		01/10/2024 08:05 AM CST	01/10/2024 08:09 AM CST
derek.pellicci@stantec.com		01/10/2024 08:05 AM CST	01/10/2024 08:08 AM CST
gabrielle.testerman@christywebber.com		01/10/2024 08:05 AM CST	
gardencenter@jimmelka.com		01/10/2024 08:05 AM CST	01/10/2024 03:59 PM CST
greg@ecogardens.com		01/10/2024 08:05 AM CST	
gretchen@atriumlandscape.com		01/10/2024 08:05 AM CST	
info@diazgroupllc.com		01/10/2024 08:05 AM CST	
info@landscapeconcepts.com		01/10/2024 08:05 AM CST	01/10/2024 01:56 PM CST
info@redfernlm.com		01/10/2024 08:05 AM CST	
info@wingrenlandscape.com		01/10/2024 08:05 AM CST	
jgsland83@gmail.com		01/10/2024 08:05 AM CST	01/10/2024 09:34 AM CST
lspiek@bearylandscaping.com		01/10/2024 08:05 AM CST	
marcus.parker@davey.com		01/10/2024 08:05 AM CST	01/10/2024 08:08 AM CST
mkennedyridgelandscap@yahoo.com		01/10/2024 08:05 AM CST	
nazario.rivas@davey.com		01/10/2024 08:05 AM CST	01/15/2024 07:23 AM CST
neal.biske@christywebber.com		01/10/2024 08:05 AM CST	
nickh@cphort.com		01/10/2024 08:05 AM CST	01/10/2024 08:29 AM CST
nickh@cphort.com		01/10/2024 08:05 AM CST	01/10/2024 08:29 AM CST
nickk@pizzo.info		01/10/2024 08:05 AM CST	
ralvarez@semmerlandscape.com		01/10/2024 08:05 AM CST	01/10/2024 08:13 AM CST
robert@semperfi.land		01/10/2024 08:05 AM CST	01/10/2024 08:10 AM CST
sarah.hebda@clarencedavids.com		01/10/2024 08:05 AM CST	
straightlineland@aol.com		01/10/2024 08:05 AM CST	01/10/2024 01:32 PM CST
tpollowy@heyassoc.com		01/10/2024 08:05 AM CST	01/10/2024 08:08 AM CST

Suppliers

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Act Global Americas Inc	2420160	Jeremiah Emrick	No	Partial (1/7)	No	
AECOM	87535	Mary Thompson	Yes	None	No	
Agence MASSIVart Inc.	2579854	Kyle Jarencio	Yes	None	No	
All Around Tree Service	2506682	Dustin Wiggins	Yes	None	No	
Allied Solutions	1992157	Jason Collier	No	Complete	No	
Alvarez, Inc.	1071666	Christina Alvarez	Yes	Partial (2/7)	No	
Anglin Civil	559183	Kevin Murphy	Yes	None	No	
Apex Landscaping	2469791	Bruce Phillips	Yes	Partial (4/7)	No	
Aqua Designs, Inc.	1165668	Brian McCartan	No	Partial (4/7)	No	
ASE Outdoor Inc	2511582	Alex Schuster	Yes	Partial (3/7)	No	
Atrium Inc	2547270	Katie Hlis	Yes	None	No	
Aztech Landscaping Ltd	2501651	Citlally Corral	Yes	None	No	
Bartlett Tree Experts	24116	Greg Carbone	Yes	None	No	
Bautista lawn care	2506044	Javier Banuelos	Yes	None	No	
Baxter & Woodman, Inc.	868236	Dennis Dabros	Yes	None	No	
Beary Landscaping	2539938	Kevin Lyons	Yes	None	No	
Beltline Conduit LLC	1465079	Aedin Quinn	Yes	None	No	
Bennett and sons tree service	2563159	Greg Bennett	Yes	None	No	
Beverly Environmental LLC	909715	Alex Straughn	Yes	None	No	
Birddog Consulting	1029827	David Martin	Yes	None	No	
Bluestem Ecological Services	2440910	Sarah Voska	Yes	None	No	
bolt	2539731	Hannah Scott	Yes	None	No	
Bret-Mar Landscape Inc.	2624106	Bailey Hoines	No	Partial (3/7)	No	
BrightView Landscape Services	92971	Holly Teague	Yes	None	No	
BrightView Landscaping	2546134	shane anderson	Yes	None	No	
Buddy's Grounds Maint., Inc.	2541968	Dexter Davis	Yes	None	No	
Chambers and Sons Landscaping, Inc.	2498537	Bill Chambers	Yes	None	No	
Chase Enterprises	209887	Allen Chase	Yes	None	No	
Chicagoland	1602836	Bo Kim	No	Complete	No	
Christopher B. Burke Engineering, Ltd.	1145911	Sherry Sporina	Yes	None	No	
Christy Webber & Company	2598067	Barb Balantine	Yes	None	No	
City Escape Garden & Design	1942062	Connie L Rivera	Yes	None	No	
Coast To Coast Contracting	2591835	Jaxxon Hemby	Yes	None	No	
Confluence	1884962	Matthew Strange	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
CONIN CONTRACTOR SERVICES, INC.	2415153	JOSE AGUILAR	Yes	None	No	
Construction Journal	625233	Construction Journal	No	Complete	No	
Cornerstone Partners Horticultural Services Co.	2448889	Jim Turcan	Yes	Complete	No	
D Construction	919537	Gina Lang	Yes	None	No	
D.A. Hoerr & Sons, Inc.	2522531	Jeff Hoerr	Yes	None	No	
Daly Property Services	2380984	Josh Walker	Yes	None	No	
Damon Farber	2497683	Jodi Refsland	Yes	None	No	
Davey Resource Group, Inc.	1519331	Barbara Koulogeorgas	Yes	Complete	No	
DeAngelo Contracting Services, LLC	2306787	Maria Kobrick	Yes	None	No	
Diaz Group LLC	1511422	Enrique Cahue	Yes	None	No	
Diaz Group LLC	2597684	Yolanda Stanil	Yes	None	No	
Dolbee trucking llc	2521152	Dustin dolbee	Yes	None	No	
Dugouts USA	799409	Jonathan C Taylor	Yes	None	No	
Ecogardens, LLC	1047534	Greg Raymond	Yes	None	No	
EL8 LLC	2485801	Erika Hampton	Yes	None	No	
Environmental Consulting & Technology, Inc.	556645	Jim Ridgway	Yes	None	No	
EPIGRAM LLC	2551370	Julieta Guillermet	Yes	None	No	
ePlan	388401	ePlan Reporter	No	Complete	No	
Evergreen Skateparks	832658	Catherine Coulon	Yes	None	No	
Forever Green Lawn Care	1091495	scott basnett	Yes	None	No	
FPUNITED LANDSCAPINGinc.COM	2623582	francisco padilla	No	Complete	No	
Gallardo's Group Landscape Services	2158060	Erick A. Gallardo	Yes	None	No	
GRAEF	2563871	Amy Wasnidge	Yes	None	No	
Green Effects Landscaping	2583739	Kyle Rea	Yes	None	No	
Ground Level	1679334	Randi Evans	Yes	None	No	
Heneghan Construction Services	1578865	David Eagleton	Yes	None	No	
Hernandez Lawn Care	2531998	Juan M Hernandez	Yes	None	No	
Hey and Associates, Inc.	2616508	Ethan Appelgren	No	Complete	No	
holtzman, llc	2532103	Cheryl Holtz	Yes	None	No	
https://dpa.colorado.gov/	2569551	Jamaal Diaby	Yes	None	No	
Interface Construction Corporation	2591890	Jerry Mosher	Yes	None	No	
J&D Supplier & Services LLC	2495065	Darius Blig	Yes	None	No	
Jemsek Golf Design	2489167	Joe Jemsek	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
JIMAX Group	1330245	Estimating Department	Yes	None	No	
JSD Professional Services	1316239	Lori Vierow	Yes	None	No	
KACE Building	2480010	Marwan Kartoum	No	Partial (2/7)	No	
Kelch Turf Farm	2460726	Jaime Doering	Yes	None	No	
Kendall Co	1005269	Laura Grant	No	Partial (1/7)	No	
KS Lawn and Snow LLC	2502271	Kale Sprouse	Yes	None	No	
Landcare and Lawn Maintenance, Inc.	1831714	Kamila Lenart	Yes	None	No	
Lawn Care by Walter	1584979	Debbie Walter	Yes	None	No	
Legacy Fortune LLC	2574455	Lemuel Gayle	Yes	None	No	
Loyet Landscape Maintenance	2510288	Pete Branson	Yes	None	No	
M & J Asphalt Paving Company, Inc.	866123	Michael Denault	Yes	None	No	
Mark 1 Landscape	2560781	Susan VerHaar	Yes	None	No	
McGinty Bros., Inc.	2375789	Sarah Van Nevel	Yes	None	No	
Metta Urban Design	1162621	Samantha Suter	Yes	None	No	
Michael Baker International	2615124	Tiffany Engelhardt	No	Partial (1/7)	No	
Midwest Tree Service	1120379	James Meyers	Yes	None	No	
MIG, Inc.	88517	Serena Sidmore	Yes	None	No	
Monroy landscape	2561854	Kevin Monroy	Yes	None	No	
Moreno Landscape & Hardscape LLC	2549765	Beth C. Moreno	Yes	None	No	
Nettle Creek Nursery, Inc.	2382899	STEVEN SZTAPKA	Yes	None	No	
New Eco	2490054	Jesse Terzi	Yes	None	No	
Nish Initiative, LLC	1947410	Judy Nish	Yes	None	No	
North America Procurement Council, Inc. PBC	2052068	Tim Loncarich	No	Complete	No	
Northeast Landscaping & Tree Services, Inc	2572594	Denise O Cox	Yes	None	No	
Northern AV Group	2552318	Ron Johnson	Yes	None	No	
Oakwood Landscaping	2497866	Steve Wallace	Yes	None	No	
Olson Lawn Care LLC	2498261	Anthony Durso	Yes	None	No	
Pioneer Mfg. Company	206957	Daniel Ford	Yes	None	No	
Planned Environment Associates, Inc.	2552554	Jim Forrester	Yes	None	No	
Premier Landscape Services LLC	2368432	Dawson Osborne	Yes	None	No	
RB Enterprises	2598726	Tyler Kedzie	Yes	None	No	
Resource Environmental Solutions, LLC	907308	Chuck Campbell	Yes	None	No	
Rhino Seal Coat & Lawn Care	1234332	Tyler Willis	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
RNA FACILITIES MANAGEMENT	732130	MUFID FARHA	Yes	None	No	
Rogers Consulting	1184653	Patrick Rogers	Yes	None	No	
Ruizscape Construction Inc.	2419142	Chris Ruiz	Yes	None	No	
Sebert Landscape	2541959	Matthew D Denton	Yes	None	No	
Semmer Landscape	868043	Rafael Alvarez	No	Complete	No	
Semper Fi Land Service Inc	2413690	Roberto Velazquez	Yes	Complete	No	
Semper Fi Land Service Inc.	2549212	Timothy White	Yes	Partial (1/7)	No	
Semper Fi Land Services	2565627	Heather Rossi	Yes	None	No	
Shady Grove Nursery	2500284	John Briggs	Yes	None	No	
Shelton Group	1545892	Andre Shelton	Yes	None	No	
Staples Golf Design	2172825	Joshua Goeden	Yes	None	No	
Stark Excavating, Inc.	1163834	Erin Mool	Yes	None	No	
Strategic Resources Partners, INC.	2461155	Maria Lujano	Yes	None	No	
Trail Eyes LLC	2510884	Tim Malzhan	Yes	None	No	
Triangle Services	1307167	Greg Fine	Yes	None	No	
TruGreen Commercial	2379282	Oscar Garcia	Yes	Partial (4/7)	No	
URW, LLC.	2494757	Catrina Palmer	Yes	None	No	
V3 Construction Group, Ltd.	942223	Thomas A Foster	Yes	None	No	
Vici Commercial Services	2521766	Donato Albanese	Yes	Partial (3/7)	No	
Westbrook Towers Inc.	2015543	Carolina Bellino	Yes	None	No	
William Quinn & Sons	2581334	Brian Hornung	Yes	None	No	
Williams Forestry & Associates	287849	Patricia Hollingshead	Yes	None	No	
WorldScapes-LGP LLC	839938	Andre Mayfield	Yes	None	No	
Yard Robotics	2589176	Yard Robotics	Yes	None	No	
Yellowstone Landscape	2497059	Angel Camacho	Yes	None	No	
Yellowstone Landscape	2485066	Aleksander Tucker	Yes	None	No	

No bids have been submitted to this project and no document requests have been made.

Project Task Assignments Audit

Assignee Name	Assigner Name	Date	Task	Previous Value	New Value
Samantha Cooper	Samantha Cooper	01/02/2024 02:00 PM CST	Q&A	Unassigned	Answer
Brandi Watson	Samantha Cooper	01/02/2024 02:00 PM CST	Q&A	Unassigned	Answer
Mike Mazza	Samantha Cooper	01/02/2024 02:00 PM CST	Q&A	Unassigned	Answer