

SECTION F - BID SUMMARY PAGE

**LANDSCAPE MAINTENANCE OF CR611 CORRIDOR CONTRACT L1, ROUTE SECTIONS 1, 2, & 3
045-311-B (RC)**

NOTE: ALL QUANTITIES ARE ESTIMATED AVERAGES BASED ON PREVIOUS USAGE AND ARE NOT GUARANTEED

Landscape Maintenance (O&M) on 611 Corridor Sections 1,2 & 3 from Notice to Proceed to 1/31/09

Item #	Qty.	Units	Description	Unit Price	Extended Price
582-0100	54	Each Cycle	Landscape Maintenance	\$ 4,073.00	\$ 219,942.00
TOTAL				\$	\$ 219,942.00

Landscape Installation (CIP Replanting) on Section 1 - 49th Street North from 38th Avenue North to 62nd Avenue North

Replanting CIP

Item #	Qty.	Units	Description	Unit Price	Extended Price
101-0100	1	LS	Mobilization	26,881.17	26,881.17
102-0100	1	LS	Maintenance of Traffic	\$ 6,000.00	\$ 6,000.00
110-0110	1	LS	Removal of Vegetation for Plant Beds	\$ 3,445.00	\$ 3,445.00
581-0110	9	LS	Cabbage Palm <i>Sabal palmetto</i>	\$ 202.16	\$ 1,819.40
581-0120	5	Ea.	White Crape Myrtle <i>Lagerstromia indica</i> 'Natchez'	\$ 187.68	\$ 938.40
581-0121	1	Ea.	Lavendar Crape Myrtle <i>Lagerstromia indica</i> 'Muskogee'	\$ 187.68	\$ 187.68
581-0200	520	Ea.	Parson's Juniper <i>Juniperus chinensis</i> 'Parsonii'	\$ 8.61	\$ 4,477.20
581-0210	272	Ea.	Indian Hawthorn <i>Raphiolepis indica</i>	\$ 8.69	\$ 2,363.68
581-0340	128	Ea.	White Fountain Grass <i>Pennisetum alopecuroides</i>	\$ 9.46	\$ 1,210.88
581-0350	619	Ea.	Purple Lovegrass <i>Eragrostis spectabilis</i>	\$ 4.40	\$ 2,723.60
581-0510	20,743	SF Sod	Rhizomal Perennial Peanut <i>Arachis glabrata</i> 'Ecoturf'	\$ 2.00	\$ 41,486.00
581-0520	390	Ea.	Sunshine Mimosa <i>Mimosa strigillosa</i>	\$ 4.40	\$ 1,716.00
Total				\$	\$ 93,249.01

Unspecified Work

Unspecified Work

Item #	Qty.	Units	Description	Unit Price	Extended Price
586-0100	15,000	Doll	Unspecified Work	\$ 15,000.00	\$ 15,000.00
983-0200	100	1,000 Gal	Watering for Landscape Plants 611 Corridor	\$ 59.00	\$ 5,900.00
983-0200	100	1,000 Gal	Watering for Landscape Plants, Section 1, 49 th Street	\$ 59.00	\$ 5,900.00
Total				\$	\$ 26,800.00

O&M

SECTION F - BID SUMMARY PAGE - CONTINUED

LANDSCAPE MAINTENANCE-CR611 CORRIDOR CONTRACT L1, ROUTE SECTIONS 1, 2, & 3
045-311-B (RC)

TOTAL COST
Landscape Maintenance (O&M) on 611, Corridor Sections 1, 2, and 3 \$ 219,942.00

TOTAL COST
Landscape Installation (CIP Replanting), Section 1,
49th Street North from 38th Avenue North to 62nd Avenue North \$ 93,249.00 93,249.00

TOTAL BID \$ 313,191.01

*UNSPECIFIED WORK \$ 26,800.00

*Items indicated are not guaranteed to be needed during the contract period and will be ordered solely at the discretion of the County.

DELIVERY 30 DAYS AFTER RECEIPT OF ORDER

SECTION F - BID SUMMARY PAGE - CONCLUDED

NOTE: BIDS MUST BE SUBMITTED IN DUPLICATE

BIDDER MUST COMPLETE FOLLOWING

BIDDERS ARE CAUTIONED THAT THE POLICY OF THE BOARD OF COUNTY COMMISSIONERS, PINELLAS COUNTY, IS TO ACCEPT THE LOWEST RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. NO CHANGES REQUESTED BY A BIDDER DUE TO AN ERROR IN PRICING WILL BE CONSIDERED AFTER THE BID OPENING DATE AS ADVERTISED. BY SIGNING THIS PROPOSAL FORM BIDDERS ARE ATTESTING TO THEIR AWARENESS OF THIS POLICY.

PAYMENT TERMS: _____% _____ DAYS,
NET 30

Vila & Son Landscaping Corp.
BIDDER NAME

Same
*REMIT TO NAME (AS SHOWN ON INVOICE)

1900 Williams Rd.
BIDDER ADDRESS
Winter Garden Fl. 34787
CITY STATE ZIP

407-654-9415 407-654-9417
TELEPHONE FAX

FEDERAL EMPLOYEE ID NO. (FEIN)
592384066

E-MAIL ADDRESS: edh@vila-n-son.com
(ACCOUNT REPRESENTATIVE)

SALES PERSON TO CONTACT AFTER AWARD:

Ed Huckery

BID DEPOSIT, WHEN REQUIRED IS ATTACHED
IN THE AMOUNT OF \$ 5%

I HEREBY AGREE TO ABIDE BY ALL CONDITIONS
OF THIS BID AND CERTIFY THAT I AM AUTHORIZED
TO SIGN THIS BID FOR THE BIDDER.

Keith O'Neil
AUTHORIZED SIGNATURE

Keith O'Neil - General Manager
PRINT NAME AND TITLE

DATE: 6/22/05

COMPANY EMAIL ADDRESS: edh@vila-n-son.com
(REQUIRED FOR FUTURE ELECTRONIC NOTIFICATIONS)

CHECKLIST FOR "REQUIRED" FORMS	
W9-TAXPAYER ID/CERTIFICATION	
COPY OF COMPANY INVOICE	
SMALL BUSINESS AFFIDAVIT (IF APPLICABLE)	
SURVEY - PURCHASING	

OPTIONAL PAYMENT TERMS: PAYMENT BY VISA PURCHASING CARD
PLEASE STATE YOUR PAYMENT TERMS AND DISCOUNT FOR COUNTY PAYMENT BY VISA PURCHASING CARD _____ % _____ DAYS, NET _____