| | | 1 | | | 1 |
|-------------------|------------------------|---------------------|-----------------------|---------------------|-----------------------|
| | | | | | |
| | GLI Services, Inc. dba | | | | |
| | Georges Landscaping, | | Innovation Landscape, | | Hacienda Landscaping. |
| | Inc | D&J Landscape, Inc. | | Elanar Construction | Inc. |
| BOND | Х | Х | X | Х | Х |
| Armstrong School | | | | | |
| Site Security | \$2,150.00 | · | \$2,556.00 | \$2,345.00 | |
| Demo | \$18,595.60 | | \$9,190.25 | \$17,990.00 | |
| Concrete | \$14,400.00 | \$12,320.00 | \$10,800.00 | \$15,315.00 | \$14,220.00 |
| Install PG | \$11,850.00 | \$10,135.30 | \$10,135.30 | \$14,800.00 | \$10,000.00 |
| Drain | \$6,956.25 | \$20,435.00 | \$9,527.50 | \$6,154.00 | \$12,800.00 |
| Loose Fill | \$21,398.15 | \$15,790.75 | \$22,605.45 | \$24,362.00 | \$20,450.50 |
| TOTAL ARMSTRONG | \$75,350.00 | \$77,350.05 | \$64,814.50 | \$80,966.00 | \$74,706.50 |
| | | | | | |
| MacArthur School | | | | | |
| Site Security | \$2,010.00 | \$4,355.00 | \$3,036.00 | \$2,780.00 | \$2,844.00 |
| Demo | \$14,358.00 | \$12,145.00 | \$6,763.00 | \$14,690.00 | \$11,420.00 |
| Concrete | | | | | |
| Install PG | \$20,500.00 | \$16,408.00 | \$15,382.50 | \$20,800.00 | \$17,000.00 |
| Drain | \$9,787.75 | \$23,278.00 | \$12,673.50 | \$9,544.50 | \$15,110.00 |
| Loose Fill | \$21,317.25 | \$15,676.80 | \$22,518.75 | \$23,980.50 | \$20,470.50 |
| Synthetic Surface | \$12,752.00 | \$8,174.20 | \$9,266.40 | \$10,810.00 | \$11,000.00 |
| TOTAL MACARTHUR | \$80,725.00 | \$80,037.00 | \$69,640.15 | \$82,605.00 | \$77,844.50 |
| | | | | | |
| Freedom Run | | | | | |
| Demo | \$8,175.00 | \$1,885.00 | \$480.00 | \$1,600.00 | \$800.00 |
| Concrete | \$3,225.00 | · | \$2,020.00 | \$3,460.00 | \$2,550.00 |
| TOTAL FREEDOM RUN | \$11,400.00 | | \$2,500.00 | \$5,060.00 | |
| Allowance | \$7,500.00 | \$7,500.00 | \$7,500.00 | \$7,500.00 | \$7,500.00 |
| GRAND TOTAL | \$174,975.00 | \$173,407.05 | \$144,454.65 | \$176,131.00 | \$163,401.00 |
| Alternate | \$19,514.00 | \$8,218.00 | \$12,772.80 | \$155,225.00 | \$17,740.00 |

| Armstrong School Site Security S1,750.00 S4,500.00 Demo S14,302.00 S16,900.00 Concrete \$15,270.00 Install PG \$9,650.00 S10,100.00 Drain S6,465.00 S12,945.00 Loose Fill \$20,547.50 \$85,930.00 S10,700.00 MacArthur School Site Security \$2,100.00 S14,500.00 S14,500.00 S14,500.00 S14,500.00 MacArthur School Site Security \$2,100.00 S4,554.00 Demo \$11,552.00 S14,500.00 Concrete Install PG \$17,120.00 \$17,900.00 Drain \$10,921.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 S7,100.00 Drain \$10,921.00 S15,477.00 S15,477.00 S16,407.00 S16,407.00 S17,400.00 | | ı | | T | ı | Т |
|--|-------------------|-----------------|--------------------|------------------|---|---|
| E. Hoffman Inc, Construction, Inc. BOND X X X X | | | | | | |
| E. Hoffman Inc, Construction, Inc. BOND X X X X | | | | | | |
| E. Hoffman Inc, Construction, Inc. BOND X X X X | | | | | | |
| E. Hoffman Inc, Construction, Inc. BOND X X X X | | | | | | |
| E. Hoffman Inc, Construction, Inc. BOND X X X X | | | | | | |
| BOND X X Armstrong School \$1,750.00 \$4,500.00 Demo \$14,302.00 \$16,900.00 Concrete \$15,270.00 \$12,720.00 Install PG \$9,650.00 \$10,100.00 Drain \$6,465.00 \$12,945.00 Loose Fill \$20,547.50 \$28,765.00 TOTAL ARMSTRONG \$67,984.50 \$85,930.00 MacArthur School \$11,552.00 \$4,554.00 Site Security \$2,100.00 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete \$10,921.00 \$15,477.00 Install PG \$17,120.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$7,330.00 Freedom Run \$2,850.00 \$3,000.00 Concrete \$2,850.00 \$7,835.00 Allowance \$7,500.00 \$7,550.00 | | | Copenhaver | | | |
| BOND X X Armstrong School \$1,750.00 \$4,500.00 Demo \$14,302.00 \$16,900.00 Concrete \$15,270.00 \$12,720.00 Install PG \$9,650.00 \$10,100.00 Drain \$6,465.00 \$12,945.00 Loose Fill \$20,547.50 \$28,765.00 TOTAL ARMSTRONG \$67,984.50 \$85,930.00 MacArthur School \$11,552.00 \$4,554.00 Site Security \$2,100.00 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete \$10,921.00 \$15,477.00 Install PG \$17,120.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$7,330.00 Freedom Run \$2,850.00 \$3,000.00 Concrete \$2,850.00 \$7,835.00 Allowance \$7,500.00 \$7,550.00 | | E. Hoffman Inc, | Construction, Inc. | | | |
| Site Security | BOND | | Х | | | |
| Site Security | Armstrong School | | | | | |
| Concrete \$15,270.00 \$12,720.00 Install PG \$9,650.00 \$10,100.00 Drain \$6,465.00 \$12,945.00 Loose Fill \$20,547.50 \$28,765.00 TOTAL ARMSTRONG \$67,984.50 \$85,930.00 MacArthur School \$11,552.00 \$44,554.00 Demo \$11,552.00 \$14,500.00 Concrete Install PG \$17,120.00 \$17,900.00 Drain \$10,921.00 \$17,900.00 Drain \$10,921.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$77,130.50 \$92,090.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$75,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,005.00 CGRAND TOTAL \$158,265.00 \$193,005.00 CTUAL \$158,265.00 \$7,500.00 CGRAND TOTAL \$158,265.00 \$193,005.00 CGRAND TOTAL \$158,265.00 \$10.00 CGRAND TOTAL \$158,265.00 | Site Security | \$1,750.00 | \$4,500.00 | | | |
| Install PG | Demo | \$14,302.00 | \$16,900.00 | | | |
| Drain \$6,465.00 \$12,945.00 Loose Fill \$20,547.50 \$28,765.00 TOTAL ARMSTRONG \$67,984.50 \$85,930.00 MacArthur School \$1,000 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete \$1,120.00 \$17,900.00 Install PG \$17,120.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$72,850.00 Freedom Run Demo \$2,850.00 Demo \$2,850.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Concrete | \$15,270.00 | \$12,720.00 | | | |
| Loose Fill \$20,547.50 \$28,765.00 TOTAL ARMSTRONG \$67,984.50 \$85,930.00 MacArthur School Site Security \$2,100.00 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete Install PG \$17,120.00 \$17,900.00 Drain \$10,921.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$92,090.00 Actual \$75,130.50 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Install PG | \$9,650.00 | \$10,100.00 | | | |
| TOTAL ARMSTRONG \$67,984.50 \$85,930.00 MacArthur School Site Security \$2,100.00 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete Install PG \$17,120.00 \$17,900.00 Drain \$10,921.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$92,090.00 Actual \$75,130.50 \$92,090.00 Concrete \$2,800.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$193,055.00 ACTUAL \$193,355 | Drain | \$6,465.00 | \$12,945.00 | | | |
| MacArthur School Site Security \$2,100.00 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete Install PG \$17,120.00 \$17,900.00 Drain \$10,921.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 Freedom Run Demo \$2,850.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Loose Fill | \$20,547.50 | \$28,765.00 | | | |
| Site Security \$2,100.00 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete | TOTAL ARMSTRONG | \$67,984.50 | \$85,930.00 | | | |
| Site Security \$2,100.00 \$4,554.00 Demo \$11,552.00 \$14,500.00 Concrete | | | | | | |
| Demo \$11,552.00 \$14,500.00 Concrete (Install PG) \$17,120.00 \$17,900.00 Drain \$10,921.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$750.00 Freedom Run \$2,850.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | MacArthur School | | | | | |
| Concrete Install PG | Site Security | \$2,100.00 | \$4,554.00 | | | |
| Stall PG | Demo | \$11,552.00 | \$14,500.00 | | | |
| Drain \$10,921.00 \$15,477.00 Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$75,130.50 Freedom Run \$2,850.00 \$3,000.00 Concrete \$2,850.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Concrete | | | | | |
| Loose Fill \$21,637.50 \$28,659.00 Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$75,130.50 Freedom Run \$2,850.00 \$3,000.00 Concrete \$2,850.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Install PG | \$17,120.00 | \$17,900.00 | | | |
| Synthetic Surface \$11,800.00 \$11,000.00 TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 \$75,130.50 Freedom Run \$2,850.00 \$3,000.00 Concrete \$2,850.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Drain | \$10,921.00 | \$15,477.00 | | | |
| TOTAL MACARTHUR \$77,130.50 \$92,090.00 Actual \$75,130.50 Freedom Run \$100.00 \$3,000.00 Demo \$2,850.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Loose Fill | \$21,637.50 | \$28,659.00 | | | |
| Actual \$75,130.50 Freedom Run Demo \$2,850.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Synthetic Surface | \$11,800.00 | \$11,000.00 | | | |
| Freedom Run \$2,850.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | TOTAL MACARTHUR | \$77,130.50 | \$92,090.00 | | | |
| Demo \$2,850.00 \$3,000.00 Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 \$193,055.00 | Actual | \$75,130.50 | | | | |
| Concrete \$2,800.00 \$4,835.00 TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Freedom Run | | | | | |
| TOTAL FREEDOM RUN \$5,650.00 \$7,835.00 Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 \$193,055.00 | Demo | \$2,850.00 | \$3,000.00 | | | |
| Allowance \$7,500.00 \$7,500.00 GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | Concrete | \$2,800.00 | \$4,835.00 | | | |
| GRAND TOTAL \$158,265.00 \$193,055.00 ACTUAL \$193,355 | TOTAL FREEDOM RUN | \$5,650.00 | \$7,835.00 | | | |
| | Allowance | \$7,500.00 | \$7,500.00 | | | |
| Alternate \$17,740.00 \$17,774.00 | GRAND TOTAL | \$158,265.00 | \$193,055.00 | ACTUAL \$193,355 | | |
| | Alternate | \$17,740.00 | \$17,774.00 | | | |