

Install PG Armstrong MacArthur School, Concrete work at Freedom Run Dog park Armstrong School

March 13, 2018

	GLI Services, Inc. dba Georges Landscaping, Inc	D&J Landscape, Inc.	Innovation Landscape, Inc.	Elanar Construction	Hacienda Landscaping. Inc.
BOND	X	X	X	X	X
Armstrong School					
Site Security	\$2,150.00	\$3,834.00	\$2,556.00	\$2,345.00	\$2,556.00
Demo	\$18,595.60	\$14,835.00	\$9,190.25	\$17,990.00	\$14,680.00
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	\$6,635.00	\$2,020.00	\$3,460.00	\$2,550.00
TOTAL FREEDOM RUN	\$11,400.00	\$8,520.00	\$2,500.00	\$5,060.00	\$3,350.00
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

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	E. Hoffman Inc,	Copenhaver Construction, Inc.			
BOND	X	X			
Armstrong School					
Site Security	\$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					
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		
Alternate	\$17,740.00	\$17,774.00			