



1685 West Higgins Road, Hoffman Estates, Illinois 60169 **heparks.org t** (847) 885-7500 **f** (847) 885-7523

The mission of the Hoffman Estates Park District is to offer healthy and enjoyable experiences to our residents and guests by providing first class parks, facilities, programs and services in an environmentally and fiscally responsible manner.

AGENDA SPECIAL BOARD MEETING TUESDAY, APRIL 4, 2017

IMMEDIATELY FOLLOWING 7PM BUILDINGS & GROUNDS COMMITTEE MEETING

- 1. ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. APPROVAL OF AGENDA
- 4. COMMENTS FROM THE AUDIENCE
- 5. PLAYGROUND INSTALLATION VICTORIA, COLONY AND SFAC / M17-041
- 6. COMMISSIONER COMMENTS
- 7. ADJOURNMENT

All meetings are held in the boardroom of the Scott R. Triphahn Community Center & Ice Arena at 1685 W. Higgins Road in Hoffman Estates, unless otherwise specified. If an accommodation or modification is required to attend this public meeting please call 847-885-8500 with at least 48 hours' notice.

MEMORANDUM NO. M17-041

TO:	Building and Grounds Committee
FROM:	Dean Bostrom, Executive Director
	Craig Talsma, Deputy Director
	Gary Buczkowski, Director of Planning and Development
	Eric Leninger, Superintendent of HR & Risk Management
RE:	Bid Award to Innovation Landscape, Inc.
DATE:	March 30, 2017

Background:

At the March 28, 2017 Building & Grounds Committee, representatives from the Federation for Fair Contracting (FFC) questioned the wisdom of awarding a contract to Innovation Landscape, Inc. as outlined in Memorandum No. M17-027 (attached). As a result of the questions raised, the B&G Committee tabled the vote on awarding this contract.

Implications:

After speaking with FFC's supervisor Michael A. Lingl and Compliance Monitor Jodi Frailey, HEPD staff requested FFC provide documentation to substantiate claims made during the meeting. Specifically, HEPD requested documentation regarding infractions or complaints from the Attorney General's Office, OSHA, or any legal proceeding pertaining to Innovation Landscape, Inc.

On March 30, 2017, Jodi Frailey sent an e-mail with 4 PDF attachments to staff. The email and PDFs are attached to this memo in their entirety. To summarize, the information in the e-mail and attachments presents the following:

- Rafael G. Hurtado was the president of Fuertes Systems Landscaping, Inc.;
- During January 2015, Fuertes Systems Landscaping, Inc. received notice of a first violation from the Illinois Department of Labor. The violation alleges Fuertes Systems Landscaping, Inc. failed to properly provide IDOL with the starting and ending time for workers;
- During March 2016, a civil lawsuit for breach of contract was filed in Cook County naming Fuertes Systems Landscaping, Inc. and Rafael Hurtado (individually) as defendants. The court docket reveals Mr. Hurtado filed an appearance but a default judgement was entered against Fuertes Systems Landscaping, Inc. The judge moved the case to the bankruptcy calendar in September 2016, likely because Fuertes Systems Landscaping, Inc. went bankrupt;
- During September 2016, Fuertes Systems Landscaping, Inc. was involuntarily dissolved by the Illinois Secretary of State and as a result is no longer authorized to do business in the state of Illinois; and,
- In November 2016, a Federal tax lien was filed against Fuertes Systems Landscaping, Inc.

The aforementioned evidence pertains to Fuertes Systems Landscaping, Inc., and Rafael G. Hurtado, individually. Fuertes Systems Landscaping is a former business entity no longer in existence. Rafael G. Hurtado is the former president of Fuertes. While Hurtado is currently an employee of Innovation Landscape, Inc., it does not appear he has any ownership stake in the company. FFC was unable to provide any documentation responsive to HEPD's request for prior or present infractions/complaints against Innovation Landscape, Inc.

Staff stands by the original recommendation as presented in M17-027 for the following reasons:

- Innovation Landscape, Inc. is a legitimate company registered with the secretary of state and licensed to do business in Illinois; and they are not on any non-bid list from the state of Illinois or the Attorney General.
- There are no known former or pending violations alleged or proven against Innovation Landscape, Inc.;
- Innovation Landscape, Inc. has not been barred from completing work for government agencies;
- Upon award of contract, Innovation Landscape, Inc. will secure a 100% P&P Bond and deliver to HEPD. Staff contacted the bonding company to substantiate that the Bid Bond was legitimate and received an indication that if Innovation Landscape were to receive the contract, they would be bondable as it relates to the 100% P&P bond;
- Staff confirmed that their insurance as required by this project is of adequate amounts and currently in-place.
- Innovation Landscape, Inc. and its employees have completed projects of similar scope, and repeat calls to professional references provided by Innovation Landscape, Inc. have yielded positive results and recommendations, including St. Charles Park District, Park Ridge Park District, and Butterfield Park District.

Finally, HEPD's legal counsel confirmed that, absent any allegations made directly against Innovation Landscape, Inc., HEPD is not precluded from awarding the contract as originally outlined in M17-027.

Recommendation:

Staff recommends that the B&G Committee reaffirm their prior recommendation to the Board to approve a contract with Innovation Landscapes for the installation of playground equipment at Victoria, Colony and Seascape Parks, concrete work at Evergreen Park and Hassell Road Maintenance, and restoration work at Westbury and Evergreen Parks for the low bid price of \$166,650.42.

In addition, staff recommends the B&G Committee recommend the board approve a contingency of 7% (\$11,665.50) be made available for extras deemed necessary by staff to complete each of the projects.

Craig Talsma

To: Subject:

Dean Bostrom RE: HEPD - Playground Installation Victoria, Colony, and Seascape Park Bid - Fuertes Systems

From: "Jodi Frailey" <<u>JFrailey@iiiffc.org</u>>

To: "Gary Buczkowski" <<u>gbuczkowski@heparks.org</u>>, "Dean Bostrom" <<u>dbostrom@heparks.org</u>> Subject: HEPD - Playground Installation Victoria, Colony, and Seascape Park Bid - Fuertes Systems

Good afternoon.

Attached are the documents the Board requested I send to Mr. Bostrom as well as per the request of Mr. Buczkowski when we spoke yesterday.

- The Illinois Secretary of State Corporation File Detail Report showing Fuertes Systems Landscaping, Inc. (President Rafael Hurtado) was dissolved involuntarily 9/9/16
- Federal Tax Lien on Fuertes Systems Landscaping, filed 11/28/16 for \$191,774.00
- Case Information Summary of a lawsuit NUTOYS Leisure Products filed against Fuertes Systems Landscaping on 3/18/16 for \$94,000.00
- Illinois Department of Labor Notice of First Violation dated 1/15/15 for violating the Prevailing Wage Act on multiple projects in The Village of Hanover Park and The Tinley Park Park District

Additionally, there is an outstanding Lawsuit record filed with the Cook County Circuit Court, filed on 8/26/16, <u>Case Number: 16M3 5262</u>, Plaintiff: Lechner & Sons, Defendant: Fuertes Systems Landscaping for non-payment of \$21,984.00. I was not able to save a pdf version of the record to email it to you.

I monitor and audit park projects regularly. I can appreciate the amount of time, care, and effort that must go into the planning of each project to ensure you get the best quality work for safe new playgrounds for your community, while striving to stay in budget. I respectfully ask that you consider the information I've provided as you make your final decision. Thanks again for giving me the opportunity to share our concerns with you.

Regards,

Jodi R. Frailey Construction Analyst Indiana, Illinois, and Iowa Foundation for Fair Contracting 6170 Joliet Road, Suite 200 Countryside, IL 60525 ph: 708-548-4905 fax: 815-254-3525 email: jfrailey@iiiffc.org web: jijfc.org





ILLINOIS DEPARTMENT OF LABOR

January 15, 2015

Fuerte Systems Landscaping, Inc. a.k.a. Fuerte Systems, Inc. ATTN: Rafael G. Hurtado, President 20555 SE Frontage Road Joliet IL 60431

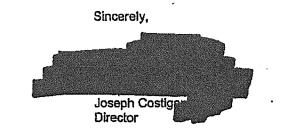
RE: <u>NOTICE OF FIRST VIOLATION</u> Certified Mail Receipt No.: 7014-Public Body: VILLAGE OF HANOVER PARK & TINLEY PARK PARK DISTRICT Project: MULTIPLE IDOL Case No.(s): 2012-PW-WJ 04-0660 & 2012-PW-WJ 04-0698

Dear Rafael G. Hurtado,

This letter is formal notice of the determination by the Illinois Department of Labor (IDOL) FUERTE SYSTEMS LANDSCAPING, INC. a.k.a FUERTE SYSTEMS, INC., (hereinafter referred to as "You" or "Your") violated the Illinois Prevailing Wage Act (820 ILCS 130/1 *et seq.*) ("PWA"). This letter constitutes a **NOTICE OF FIRST VIOLATION** and is issued by IDOL pursuant to Section 11a of the PWA, and the Prevailing Wage Hearing Procedures, 56 III. Adm. Code 100 for the following reasons:

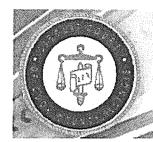
You violated Section 5 of the PWA by failing to maintain accurate records, and provide records as required under the Act. Specifically, you failed to provide IDOL with: the worker's starting and ending times of work each day.

If the Department determines that You commit a second violation of the PWA within five (5) years of the date of this Notice of First Violation, You will be subject to a summary debarment for a period of four (4) years, during which time You shall not be awarded any contracts for public works. This letter is to advise You and put You on notice that if You are debarred, the debarment includes all directors, officers, agents, representatives or other controlling persons who acted through or on Your behalf as set forth in 56 Ill. Adm. Code 100.26(a). An administrative hearing is not available upon the issuance of a First Notice of Violation, but if the Department issues a Notice of Second Violation, You have the right to request a hearing to contest the violations underlying the Notices of First and Second Violation as well as the issuance of the Notices of Violations, pursuant to Section 11a of the PWA and the Prevailing Wage Hearing Procedures.



Michael A Bilandic Building 160 North LaSalle, Suite C-1300 Chicago, Illinois 60601-3150 (312) 793-2800

900 South Spring Street Springfield, Illinois 62701 (217) 782-6306 Regional Office Building 2309 West Main Street, Suite 115 Marion, Illinois 62959 (618) 993-7090



Cook County Clerk of the Circuit Court Electronic Docket Search Chancery, Domestic/Child Support, Civil and Law Divisions

Case Information Summary for Case Number 2016-L-002868

Filing Date: 03/18/2016 Division: Law Division Ad Damnum: \$94000.00 Case Type: CONTRACT District: First Municipal Calendar: U

Party Information

Plaintiff(s) NUTOYS LEISURE PRODUCTS, Attorney(s)

LYMAN NIELSEN LLC

900 OAKMONT LN#308 WESTMONT IL, 60559 (630) 575-0020

Defendant(s)

Defendant Date of Service

Attorney(s)

HURTADO RAFAEL G.

CRANE HEYMAN SIMON WELCH 135 S LASALLE #3705 CHICAGO IL, 60603 (312) 641-6777

FUERTES SYSTEMS LANDSCAPI

Case Activity

Activity Date: 03/18/2016

Participant: NUTOYS LEISURE PRODUCTS,

CONTRACT COMPLAINT FILED

Court Fee: 359.00 Ad Damnum Amount: 94000.00

Attorney: LYMAN NIELSEN LLC

Activity Date: 03/18/2016

Participant: NUTOYS LEISURE PRODUCTS,

EXHIBITS FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 03/18/2016 Participant: NUTOYS LEISURE PRODUCTS, EXHIBITS FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 03/18/2016 Participant: FUERTES SYSTEMS LANDSCAPI SUMMONS ISSUED AND RETURNABLE

Activity Date: 03/18/2016 Participant: HURTADO RAFAEL G. SUMMONS ISSUED AND RETURNABLE

Activity Date: 03/18/2016 Participant: NUTOYS LEISURE PRODUCTS, CASE ELECTRONICALLY FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 03/18/2016

Participant: NUTOYS LEISURE PRODUCTS,

CASE SET ON STATUS CALL

Date: 05/05/2016 Court Time: 0930 Judge: MCGRATH BRIGID MARY Microfilm: LD000000000

Activity Date: 03/18/2016

2016 Participant: NUTOYS LEISURE PRODUCTS, CASE SET ON INDIVIDUAL CALENDAR

Activity Date: 04/04/2016

Participant: NUTOYS LEISURE PR

ELECTRONIC NOTICE SENT

Judge: MCGRATH BRIGID MARY Attorney: LYMAN NIELSEN LLC Microfilm: LD000000000

Activity Date: 04/05/2016

Participant: NUTOYS LEISURE PRODUCTS,

AFFIDAVIT OF SERVICE FILED

Attorney: LYMAN NIELSEN LLC

https://courtlink.lexisnexis.com/cookcounty/FindDock.aspx?DocketKey=CABG0L0AACI... 3/29/2017

Activity Date: 04/05/2016 Participant: NUTOYS LEISURE PRODUCTS, NOTICE OF FILING FILED

Attorney: LYMAN NIELSEN LLC

Participant: NUTOYS LEISURE PRODUCTS, ALIAS SUMMONS ISSUED

Attorney: LYMAN NIELSEN LLC

Court Fee: 6.00

Activity Date: 04/13/2016

Participant: NUTOYS LEISURE PRO

AFFIDAVIT FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 05/05/2016

Activity Date: 05/05/2016

Participant: NUTOYS LEISURE PRO

MOTION FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 05/05/2016

Participant: NUTOYS LEISURE PRODUCTS,

APPOINT SPECIAL DEPUTY - ALLOWED -

Judge: MCGRATH BRIGID MARY

Activity Date: 05/05/2016

Participant: NUTOYS LEISURE PRODUCTS, CASE SET ON STATUS CALL - CONTINUED -

Date: 07/11/2016 Court Time: 0945

Judge: MCGRATH BRIGID MARY

Activity Date: 06/13/2016 Participant: NUTOYS LEISURE PRODUCTS,

ENOTICE UNDELIVERABLE

Activity Date: 06/15/2016

Participant: NUTOYS LEISURE PRODUCTS, ALIAS SUMMONS ISSUED

Court Fee: 6.00

Attorney: LYMAN NIELSEN LLC

Activity Date: 06/27/2016

Participant: NUTOYS LEISURE PRODUCTS,

NOTICE OF FILING FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 06/27/2016 Participant: NUTOYS LEISURE PRODUCTS, PROOF OF SERVICE FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 07/01/2016

Participant: NUTOYS LEISURE PRODUCTS, NOTICE FILED

Attorney: LYMAN NIELSEN LLC

Activity Date: 07/01/2016

Participant: NUTOYS LEISURE PRODUCTS, MOTION FILED

Attomey: LYMAN NIELSEN LLC

Activity Date: 07/11/2016

Participant: NUTOYS LEISURE PR

ELECTRONIC NOTICE SENT

Attorney: LYMAN NIELSEN LLC Microfilm: LD000000000

Activity Date: 07/11/2016

Participant: FUERTES SYSTEMS LANDSCAPI DEFAULT - ALLOWED -

Date: 07/11/2016

Judge: MCGRATH BRIGID MARY

Activity Date: 07/11/2016 Participant: NUTOYS LEISURE PRODUCTS, EXECUTE OR PERFORM - ALLOWED -

> Judge: MCGRATH BRIGID MARY

Activity Date: 07/11/2016

Participant: NUTOYS LEISURE PRODUCTS, PROVE UP SET FOR - CONTINUED -

Date: 08/01/2016

Court Time: 0945

Judge: MCGRATH BRIGID MARY

Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS,
	AFFIDAVIT FILED
	Attomey: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS, EXHIBITS FILED
	Attorney: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS, EXHIBITS FILED
	Attorney: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS, EXHIBITS FILED
	Attorney: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS,
	EXHIBITS FILED
	Attorney: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS,
	EXHIBITS FILED
	Attomey: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS,
	NOTICE FILED
	Attorney: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS,
	NOTICE OF FILING FILED
	Attomey: LYMAN NIELSEN LLC
Activity Date: 07/25/2016	Participant: NUTOYS LEISURE PRODUCTS, MOTION FILED

.

Attorney: LYMAN NIELSEN LLC

Activity Date: 08/01/2016

Participant: HURTADO RAFAEL G.

APPEARANCE FILED - FEE PAID -

Court Fee: 228.00

Attorney: CRANE HEYMAN SIMON WELCH

Activity Date: 08/01/2016

Participant: HURTADO RAFAEL

FILE APPEARANCE OR JURY DEMAND, ANSWER OR PLEAD - ALLOWED -

Date: 08/29/2016

Judge: MCGRATH BRIGID MARY

Activity Date: 08/01/2016

Participant: NUTOYS LEISURE PR

EXECUTE OR PERFORM - ALLOWED -

Judge: MCGRATH BRIGID MARY

Activity Date: 08/01/2016

Participant: NUTOYS LEISURE PR

DEFAULT - CONTINUED -

Date: 09/07/2016 Court Time: 0945

Judge: MCGRATH BRIGID MARY

Activity Date: 08/01/2016

Participant: FUERTES SYSTEMS

JUDGMENT BY PROVE-UP SPECIFIC LITIGANT

Ad Damnum Amount: 98884.00

Judge: MCGRATH BRIGID MARY

Activity Date: 08/01/2016

Participant: NUTOYS LEISURE PR

ORDER FINAL AND APPEALABLE

Judge: MCGRATH BRIGID MARY

Activity Date: 09/07/2016

Participant: NUTOYS LEISURE

PLACE ON BANKRUPTCY CALENDAR - ALLOWED -

Judge:

MCGRATH BRIGID MARY

Back to Top

Please note: Neither the Circuit Court of Cook County nor the Clerk of the Circuit Court of Cook County warrants the accuracy, completeness, or the currency of this data. This data is not an official record of the Court or the Clerk and may not be represented as an official court record.

If data does not appear in a specific field, we likely do not have the responsive data in our master database.

Start a New Search

Lien Filing Record

Filing Information		Creditor Information	
Filing Number:	000841072	Creditor:	IRS
Filing Type:	TAX LIEN - FEDERAL		
Filing Office:	SECRETARY OF STATE		
•	350 W HOWLETT BLD		
	SPRINGFIELD, IL 62706	Lien Information	
Filing County:	STATE LEVEL FILINGS		
Filing Date:	11/28/2016	Lien Amount:	\$191,774.00
		Status:	OPEN
		Status Date:	11/28/2016

Debtor Information

Debtor:	FUERTES SYSTEMS	Document Details	
	LANDSCAPING INC A CORPORATION 1481 PLAINFIELD RD OSWEGO, IL 60543-9200	Total Amount Awarded:	\$191,774.00



OFFICE OF THE ILLINOIS SECRETARY OF STATE

JESSE WHITE SECRETARY OF STAT

CORPORATION FILE DETAIL REPORT

File Number	62160845	·		
Entity Name	FUERTES SYSTEMS LANDSCAPING, INC			
Status Status	DISSOLVED			
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA	
Incorporation Date (Domestic)	04/12/2002	State	ILLINOIS	
Agent Name	ROBERT S REDA	Agent Change Date	10/04/2012	
Agent Street Address	736 N WESTERN AVE STE 353	President Name & Address	RAFAEL G HURTADO 21157 S MEADOWVIEW LN, SHOREWOOD, IL 60404	
Agent City	LAKE FOREST	Secretary Name & Address	INVOLUNTARY DISSOLUTION 09 09 16	
Agent Zip	сколонически на проставляет на проставляет на проставляет на проставляет на проставляет на проставляет на прост 660045	Duration Date	PERPETUAL	
Annual Report Filing Date	00/00/0000	For Year	2015	
Assumed Name	INACTIVE - FUERTE SYSTEMS, INC			

Return to the Search Screen

BACK TO CYBERDRIVEILLINOIS COM HOME PAGE

MEMORANDUM NO. M17-027

TO:	Building and Grounds Committee
FROM:	Dean Bostrom, Executive Director
	Gary Buczkowski, Director of Planning and Development
RE:	Playground Installation Victoria, Colony and Seascape Family Aquatic
	Parks
DATE:	February 24, 2017

Background:

The park board has previously awarded supply of equipment for playground improvements at Victoria, Colony and Seascape Family Aquatic Parks. With those purchase orders being issued, staff prepared bid documents for the installation of that equipment and associated work; specifically demolition of existing playgrounds, removal of fall surface, installation of new equipment, drainage and fall surface systems and new concrete where necessary. In addition to the playground work at these two sites, some concrete replacement work at the Hassell Road Maintenance Facility and Evergreen Park and some landscape restoration work at Evergreen and Westbury Parks was included in this package with the intent of getting better unit pricing based for volume.

Implications:

Five bids were received for these projects and read aloud. Attached is a summary of the bids received. The low bid from Innovation Landscapes was reviewed by staff for accuracy and completeness. Innovation Landscapes as a company began doing public work a little over a year ago when they took on the principals and staff of Fuerte Systems Landscapes which closed its doors in the fall of 2015. Staff checked Innovation's references which included work with Butterfield and St. Charles Park Districts; both of which had good things to say about the past performance of Innovation. In addition, Innovation Landscapes management committed to having former Fuerte employees work these new HEPD projects. These former Fuerte employees met or exceeded our expectations on past projects.

Recommendation:

Staff recommends the B&G Committee recommend the board approve a contract with Innovation Landscapes for the installation of playground equipment at Victoria, Colony and Seascape Parks and concrete work at Evergreen Park and Hassell Road Maintenance and restoration work at Westbury and Evergreen Parks for the low bid price of \$166,650.42.

In addition, staff recommends the B&G Committee recommend the board approve a contingency of 7% (\$11,665.50) be made available for extras deemed necessary by staff to complete each of the projects. Assuming the entire contingency would be needed and the low bid amount, these projects combined are now tracking \$1,684+/- under budget.

Install PG Victoria, Colony Seascape; Concrete Victoria, Colony, Maint, Evergreen; Landscape Victoria, Colony, Evergreen, Westbury - February 22, 2017

	······································				
	Innovation Landscape, Inc. PO Box 505 Plainfield, IL 60544 815-	George's Landscaping1410 Mills Rd, Joliet, IL 60433 815-	Hacienda Landscaping, Inc. 2005 Cumberland Dr,	R. A. Mancini, Inc 481 Scotland Rd, Unit 101,	Elanar Construction, 6620 W. Belmont Ave,
	557-0473	774-0350	Plainfield, IL 60586	Lakemoor, IL 60051 815-	Chicago, IL 60634
	nataly@innovationland	george@georgeslandsc	hacienda5779@yahoo.co	344-0600	773762877011
	scapeinc.com	aping.com	m	andy@ramancini.com	ross@elanar.com
BOND	X	Х	X	x	x
VICTORIA					
Site Security	\$2,800.00	\$2,450.00	\$2,100.00	included in Demo	\$1,925.00
Demo	\$10,361.00	\$10,216.00	\$11,152.00	\$19,289.50	\$12,070.00
Dry Block	\$6,720.00	\$5,110.00	\$8,400.00	included in Install	\$6,440.00
Concrete	\$1,430.00	\$2,409.00	\$1,540.00	included in Install	\$2,310.00
PG&Bollard Install	\$16,089.44	\$19,055.00	\$15,800.00	\$20,600.00	\$19,520.00
Drain	\$6,700.00	\$4,513.00	\$8,610.00	\$15,532.00	\$4,998.00
Wood Fall Surface	\$13,837.50	\$14,800.00	\$11,250.00	\$15,025.00	\$13,795.00
Landscape	\$3,540.00	\$4,140.00	\$7,020.00	\$4,790.00	\$7,565.00
TOTAL VICTORIA	\$61,477.94	\$62,693.00	\$65,872.00	\$75,236.50	\$68,623.00
COLONY					
Security & Demo	\$5,370.00				
Concrete	\$525.00			1	
PG Install	\$6,738.80				
Drain	\$660.00				
Wood Fall Surface	\$7,847.50	· [
Sand Replacement	\$340.00	\$260.00	\$360.00	\$398.00	\$500.00
Landscape Restore	\$5,600.00	\$8,022.50	\$12,900.00	\$10,375.00	\$11,720.00
TOTAL COLONY	\$27,081.30	\$30,715.00	\$30,844.00	\$35,169.00	\$34,190.00
Seascape (FAC)					
Security	Included in Demo	\$7,350.00			included in demo
Demo	\$12,970.00				
Concrete	\$4,770.00	\$8,612.50	\$4,770.00	\$5,035.00	\$6,095.00

Install PG Victoria, Colony Seascape; Concrete Victoria, Colony, Maint, Evergreen; Landscape Victoria, Colony, Evergreen, Westbury - February 22, 2017

\$10,715.38	\$8,950.00	ć7.000.00		40.000
	J0,JJ0.00	\$7,000.00	\$5,500.00	\$8,450.00
\$5,520.00	\$4,247.50	\$4,040.00	\$7,655.00	\$5,240.00
\$1,765.80	\$1,100.00	\$1,240.00	\$2,110.00	\$2,240.00
\$8,750.00	\$11,637.00	\$15,750.00	\$16,187.50	\$9,100.00
\$44,491.18	\$47,686.00	\$39,600.00	\$51,437.50	\$41,925.00
\$3,500.00	\$4,850.00	\$1,400.00	\$1,800.00	\$1,850.00
\$3,500.00	\$4,850.00	\$1,400.00	\$1,800.00	\$1,850.00
\$9,600.00	\$10,360.00	\$11,200.00	\$7,800.00	\$8,400.00
\$10,800.00	\$13,560.00	\$20,400.00	\$14,500.00	\$15,780.00
\$20,400.00	\$23,920.00	\$31,600.00	\$22,300.00	\$24,180.00
\$2,200.00	\$2,480.00	\$3,300.00	\$2,500.00	\$3,520.00
\$2,200.00	\$2,480.00	\$3,300.00	\$2,500.00	\$3,520.00
\$166,650.42	\$179,845.00	\$180,116.00	\$195,943.00	\$181,788.00
				·····
	\$1,765.80 \$8,750.00 \$44,491.18 \$3,500.00 \$3,500.00 \$3,500.00 \$10,800.00 \$10,800.00 \$20,400.00 \$2,200.00 \$2,200.00	\$1,765.80 \$1,100.00 \$8,750.00 \$11,637.00 \$44,491.18 \$47,686.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$3,500.00 \$4,850.00 \$20,400.00 \$10,360.00 \$20,400.00 \$23,920.00 \$2,200.00 \$2,480.00 \$2,200.00 \$2,480.00	\$1,765.80 \$1,100.00 \$1,240.00 \$8,750.00 \$11,637.00 \$15,750.00 \$44,491.18 \$47,686.00 \$39,600.00 \$3,500.00 \$4,850.00 \$1,400.00 \$3,500.00 \$4,850.00 \$1,400.00 \$3,500.00 \$4,850.00 \$1,400.00 \$3,500.00 \$4,850.00 \$1,400.00 \$3,500.00 \$4,850.00 \$1,400.00 \$3,500.00 \$4,850.00 \$1,400.00 \$3,500.00 \$4,850.00 \$1,400.00 \$3,500.00 \$10,360.00 \$11,200.00 \$9,600.00 \$10,360.00 \$11,200.00 \$10,800.00 \$13,560.00 \$20,400.00 \$20,400.00 \$23,920.00 \$31,600.00 \$2,200.00 \$2,480.00 \$3,300.00 \$2,200.00 \$2,480.00 \$3,300.00	\$1,765.80 \$1,100.00 \$1,240.00 \$2,110.00 \$8,750.00 \$11,637.00 \$15,750.00 \$16,187.50 \$44,491.18 \$47,686.00 \$39,600.00 \$51,437.50 \$3,500.00 \$4,850.00 \$1,400.00 \$1,800.00 \$3,500.00 \$4,850.00 \$1,400.00 \$1,800.00 \$3,500.00 \$4,850.00 \$1,400.00 \$1,800.00 \$3,500.00 \$4,850.00 \$1,400.00 \$1,800.00 \$3,500.00 \$4,850.00 \$1,400.00 \$1,800.00 \$3,500.00 \$4,850.00 \$1,400.00 \$1,800.00 \$2,200.00 \$10,360.00 \$1,200.00 \$1,800.00 \$20,400.00 \$13,560.00 \$20,400.00 \$14,500.00 \$20,400.00 \$23,920.00 \$31,600.00 \$22,300.00 \$2,200.00 \$2,480.00 \$3,300.00 \$2,500.00 \$2,200.00 \$2,480.00 \$3,300.00 \$2,500.00