RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 2 (FINAL) FOR YERBEY CONCRETE CONSTRUCTION, INC. RELATIVE TO CONTRACT NO. R-11-001-201, MAIN TERRAIN ART PARK, FOR A DECREASED AMOUNT OF THIRTEEN THOUSAND SIX HUNDRED THIRTY AND 95/100 DOLLARS ($13,630.95), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED ONE MILLION FIFTEEN THOUSAND FOUR HUNDRED NINETY-FOUR AND 80/100 DOLLARS ($1,015,494.80), AND TO RELEASE THE REMAINING CONTINGENCY OF TWENTY-THREE THOUSAND FOUR HUNDRED DOLLARS ($23,400.00).

_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 2 (Final) for Yerbey Concrete Construction, Inc. relative to Contract No. R-11-001-201, Main Terrain Art Park, for a decreased amount of $13,630.95, for a revised contract amount not to exceed $1,015,494.80, and to release the remaining contingency of $23,400.00.

ADOPTED: _____, 2014

/mem

City of Chattanooga

Resolution/Ordinance Request Form

Date Prepared: 4/2/14

Preparer: Dennis Malone **Department: Public Works**

Brief Description of Purpose for Resolution/Ordinance: **Res./Ord. #** _____ **Council District #** 7

A City Council resolution is requested to approve the Change Order No. 2 (Final), for Yerbey Concrete Construction, Inc., relative to Contract No. R-11-001-201, Main Terrain Art Park, for a decreased amount of $13,630.95, for a revised contract amount not to exceed $1,015,494.80, and to release the remaining contingency of $23,400.00.

Name of Vendor/Contractor/Grant, etc.	Yerbey Concrete Const., Inc.	New Contract/Project? (Yes or No)	No
Total project cost	$ 1,015,494.80	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion	$ 1,015,494.80	Provide Fund	4016
City Amount Funded	$ 1,015,494.80	Provide Cost Center	K16108
New City Funding Required	$ $ (37,030.95)	Proposed Funding Source if not budgeted	
City's Match Percentage	%	Grant Period (if applicable)	

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)	
$817,000.00	FY13 Appropriation	
$130,000.00	WQ Funds	
$38,466.45	Re-Appropriate from River Street	4016 - K 12123
$52,000.00	Additional Lyndhurst Funds	
$2,425.00	Clearscapes Architecture + Art	Artist Reimbursement Cost
$5,500.00	Allied Arts	

Agency Grant Number

CFDA Number if known

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09

Questions? Contact Finance Department . 423.757.5232

CITY OF CHATTANOOGA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 643-6000
Fax: (423) 643-6008

CHANGE ORDER

Contract No.: R-11-001-201
Contractor: Yerbey Concrete Construction
Project Name: Main Terrain Art Park

Change Order No.: (Final)
Date: 03/31/14
Council Res. #'s: 27327 27250
(Attach Copies)

Check Reason for Change Order
- ☐ Error/Omission
- ☐ Field Condition
- ☐ Field Dispute Settlement
- ☐ Owner Request
- ☐ Value Engineering
- ☑ Other: Final

Contract Days Changed: 0
Revised Completion Date: 2/5/13

Original Contract Amount	$	979,125.75
Net Change by Previous C.O.s	$	50,000.00
Contract Amount Prior to this C.O.	$	1,029,125.75
Total Amount of this C.O.	$	(13,630.95)
NEW CONTRACT AMOUNT	$	1,015,494.80

Description / Justification (Add more pages if necessary)
Final reconciliation of quantities on the award of the project.

The terms and conditions of this Change Order, including the cost and time contained herein, constitute a full accord and complete satisfaction for all costs and time of performance related to the work described or referenced herein, including but not limited to, all delay and impact costs for the entire Project resulting from this Change Order. Except as amended herein, all provisions of the Contract remain in full force and effect.

APPROVALS

CONTRACTOR	ENGINEER / ARCHITECT
Seth Williams 4/1/14	Eric Booker 4/1/14
Signature Date	Signature Date
CITY PROJECT MANAGER	**CITY ENGINEER**
Fritz Brogdon 4/1/14	Dennis Malone 4/2/14
Signature Date	Signature Date
ADMINISTRATOR OF PUBLIC WORKS	**CITY FINANCE OFFICER**
Signature Date	Signature Date

CITY OF CHATTANOOGA
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
1250 Market Street, Suite 2100
Chattanooga, TN 37402
PHONE: (423) 643-6033 | FAX: (423) 643-6033

CR# 10
Date Issued: 1/8/2014
PO#:

CHANGE REQUEST FORM (CRF)

City Contract No. R-11-001-201
Project Name: Main Terrain Art Park
Engineer: Ross/Fowler, P.C. Landscape Architecture
Contractor: Yerbey Concrete Construction

Requested By: City of Chattanooga
Drawing: -
Problem Desc: The City believes that the Inkberry hollies plants received too much water due to a combination of abnormally high amounts of rainfall and overwatering with the irrigation system.

Revised Scope Description/Details

The total proposal cost for the shrubs, transplanting, new mulching all trees and shrubs and slow release fertilize is $ 16,081.00. An add alternate for $ 1,500.00 on the second page of the proposal for Fescue Turf Maintenance of preemergent, postemergent and fertilize to be applied over the next 6 months. The new total would be $ 17,581.00

Contractor Acknowledgement:

☐ No Change in Contract Amount is required.
☐ A Change in Contract Amount is required: $17,581.00
☐ No Change in Contract Time is required.
☐ A Change in Contract Time is required: days

1/9/14
Architect / Engineer / Inspector / RPR

Contractor

Change in Contract Amount is within the Contingency Amount authorized under Resolution No. ____

☒ Yes ☐ No

Engineer / Architect Project Manager

Proceed with Execution

☑ Yes ☐ No

1/9/14
City Project Manager

Distribution: City Engineer; Central Files

RESOLUTION NO. 27327

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR YERBEY CONCRETE CONSTRUCTION, RELATIVE TO CONTRACT NO. R-11-001-201, MAIN TERRAIN ART PARK, FOR AN INCREASED AMOUNT OF FIFTY THOUSAND DOLLARS ($50,000.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED ONE MILLION TWENTY-NINE THOUSAND ONE HUNDRED TWENTY-FIVE AND 75/100 DOLLARS ($1,029,125.75), AND TO RETAIN THE CONTINGENCY AT TWENTY-THREE THOUSAND FOUR HUNDRED DOLLARS ($23,400.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order No.1, for Yerbey Concrete Construction, relative to Contract No. R-11-001-201, Main Terrain Art Park, for an increased amount of $50,000.00, for a revised contract amount not to exceed $1,029,125.75, and to retain the contingency at $23,400.00.

ADOPTED: November 27, 2012.

/meb

RESOLUTION NO. 27250

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-11-001-201, TO YERBEY CONCRETE CONSTRUCTION, MAIN TERRAIN ART PARK, IN THE AMOUNT OF NINE HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED TWENTY-FIVE AND 75/100 DOLLARS ($979,125.75), WITH A CONTINGENCY AMOUNT OF TWENTY-THREE THOUSAND FOUR HUNDRED DOLLARS ($23,400.00), FOR AN AMOUNT NOT TO EXCEED ONE MILLION TWO THOUSAND FIVE HUNDRED TWENTY-FIVE AND 75/100 DOLLARS ($1,002,525.75).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of the Department of Public Works be and is hereby authorized to award Contract No. R-11-001-201, to Yerbey Concrete Construction, Main Terrain Art Park, in the amount of $979,125.75, with a contingency amount of $23,400.00, for an amount not to exceed $1,002,525.75.

ADOPTED: September 18, 2012

/mms

PROGRESS PAYMENT REQUEST

PAY ESTIMATE NUMBER: 7 **PERIOD: FROM** 3/1/2014 **TO** 3/19/2014

CONTRACT NUMBER: R-11-001-201 **RESOLUTION NUMBER:** 27250

PROJECT NAME: Main Terrain Art Park

SUBMITTED BY: Yerbey Concrete Construction

According to the best of our knowledge and belief, we certify that all items and amounts shown on the face of this periodic estimate for partial payment are correct, that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions that the foregoing is a true and correct statement of the contract account up to and including the last day of the period period covered by this periodic estimate and that no part of the Balance Due this payment has been received.

As per contract specification requirements we understand and agree that the approval of this progress payment shall not be construed as acceptance of any work, material, or products and shall not relieve us in any way from our responsibilities and obligations under this contract, including but not limited to, a final reconciliation of quantities and related costs.

NET AMOUNT DUE $17,581.00

SIGNED BY Mark L. Settles

SIGNATURE _____ **DATE:** 3/19/2014

TITLE Vice President

APPROVALS

I certify that the above process payment request appears to be accurate and is in general compliance with the amount of work completed during progress payment period.

REVIEWED BY		ERIC Booke	
	(Print Name)	(Print Name)	(Print Name)
SIGNATURE & DATE		3/26/14	
TITLE	Inspector	Project Manager	Assistant City Engineer

APPROVED FOR PAYMENT

BY: _____ **DATE:** 3/26/14

CITY ENGINEER

Main Terrain Art Park
R-11-001-201
Resolution No. 27250

					Units			Billing		
		Units	Est.	Unit Price	Job To Date	Less Previous	This Month	Job To Date	Less Previous	This Month
001-1	Common and/or Borrow Excavation/Embankment	Lsum	1.00	37,800.00	1.00	1.00	-	37,800.00	37,800.00	0.00
001-2	Undercut and Remove Unsuitable Material	cy	120.00	12.10	0.00		-	0.00		0.00
001-3	Backfill & compact undercut areas	cy	120.00	12.10	0.00		-	0.00		0.00
001-4	Excavate contaminated soil	cy	20.00	20.00	20.00	20.00	-	400.00	400.00	0.00
001-5	Excavate and redistribute foundry sand based soil	Lsum	1.00	38,740.00	1.00	1.00	-	38,740.00	38,740.00	0.00
001-6	Excavate and transport sand based soil	ton	200.00	65.00	0.00		-	0.00		0.00
001-7	Haul approved barrow material	ton	200.00	33.00	211.25	211.25	-	6,971.25	6,971.25	0.00
002-1	Rock Excavation	cy	10.00	250.00	0.00		-	0.00		0.00
003-1	4" Natural concrete sidewalks with 2" stone	sq.ft.	23,351.00	4.50	20,758.23	20,758.23	-	93,412.04	93,412.04	0.00
003-2	12"x24" concrete steps and platform	each	2.00	1,600.00	2.00	2.00	-	3,200.00	3,200.00	0.00
015-1	Unclassified demo	Lsum	1.00	3,900.00	1.00	1.00	-	3,900.00	3,900.00	0.00
015-2	Remove trash	Lsum	1.00	94,800.00	1.00	1.00	-	94,800.00	94,800.00	0.00
015-2-2	Credit to excavate, load, and transport	Lsum	1.00	-55,800.00	1.00	1.00	-	-55,800.00	(55,800.00)	0.00
016-1	4' wide concrete stairs with handrail	Lsum	1.00	1,800.00	1.00	1.00	-	1,800.00	1,800.00	0.00
017-1	Curb & Gutter to match existing	l.ft.	35.00	22.00	0.00		-	0.00		0.00
019-1	Tree, shrub & stump removal	Lsum	1.00	2,500.00	1.00	1.00	-	2,500.00	2,500.00	0.00
031-1	30" RCP Class III	l.ft.	24.00	138.00	24.00	24.00	-	3,312.00	3,312.00	0.00
031-2	60" RCP Class III	l.ft.	0.00	350.00	0.00		-	0.00		0.00
031-3	60" RCP (re-install existing)	l.ft.	8.00	370.00	8.00	8.00	-	2,960.00	2,960.00	0.00
034-1	5' diameter wet well	each	1.00	6,600.00	1.00	1.00	-	6,600.00	6,600.00	0.00
036-1	4" topsoil	sy	3,955.00	8.65	3,885.00	3,885.00	-	33,605.25	33,605.25	0.00
036-2	8" topsoil	sy	202.00	16.70	186.80	186.80	-	3,119.56	3,119.56	0.00
073-1	#57 stone	Lsum	1.00	11,160.00	1.00	1.00	-	11,160.00	11,160.00	0.00
098-1	Erosion Control Inlet Protection	each	15.00	36.75	3.00	3.00	-	110.25	110.25	0.00
098-2	Erosion Control Outlet Protection	Lsum	1.00	6,450.00	1.00	1.00	-	6,450.00	6,450.00	0.00
717-1	Mobilization	Lsum	1.00	72,450.00	1.00	1.00	-	72,450.00	72,450.00	0.00
1590-1	Office Trailer	Lsum	1.00	1,685.00	1.00	1.00	-	1,685.00	1,685.00	0.00
2810-1	Landscaping - ARS	each	11.00	725.00	0.00		-	0.00		0.00
2810-2	Landscaping - BND	each	5.00	810.00	0.00		-	0.00		0.00
2810-3	Landscaping - CCA	each	12.00	800.00	0.00		-	0.00		0.00
2810-4	Landscaping - INS	each	22.00	783.00	0.00	-	-	0.00	-	0.00
2810-5	Landscaping - KPA	each	2.00	1,020.00	0.00	-	-	0.00	-	0.00
2810-6	Landscaping - QPE	each	4.00	893.00	0.00		-	0.00		0.00
2810-7	Landscaping - QPS	each	12.00	915.00	0.00		-	0.00		0.00
2810-8	Landscaping - QSI	each	2.00	815.00	0.00		-	0.00		0.00
2810-9	Landscaping - TAS	each	5.00	657.00	0.00	-	-	0.00	-	0.00
2810-10	Landscaping - UPA	each	6.00	735.00	0.00		-	0.00		0.00
2810-11	Landscaping - IGK	each	220.00	73.00	0.00	-	-	0.00	-	0.00
2810-12	Landscaping - LMB	each	393.00	7.90	355.00	355.00	-	2,804.50	2,804.50	0.00
2810-13	4" shredded hardwood bark mulch	sy	372.00	7.10	372.00	372.00	-	2,641.20	2,641.20	0.00
2810-14	Credit for deleted landscaping	Lsum	0.00	-50,000.00	0.00		-	0.00		0.00
2820-1	Landscaping Maintenance	month	0.00	1,995.00	0.00		-	0.00		0.00
3310-1	Bulkhead construction at 60" to 30" connection	each	1.00	1,250.00	1.00	1.00	-	1,250.00	1,250.00	0.00
3310-2	Raise weir	Lsum	1.00	750.00	1.00	1.00	-	750.00	750.00	0.00
16111-1	1" sch 40 pvc conduit	Lsum	1.00	8,610.00	1.00	1.00	-	8,610.00	8,610.00	0.00
16111-2	1-1/4" sch 40 pvc conduit	Lsum	1.00	2,100.00	1.00	1.00	-	2,100.00	2,100.00	0.00
16111-3	1-1/2" sch 40 conduit	Lsum	1.00	12,516.00	1.00	1.00	-	12,516.00	12,516.00	0.00
16111-4	2" sch 40 conduit	Lsum	1.00	2,940.00	1.00	1.00	-	2,940.00	2,940.00	0.00
16111-5	2" sch 80 conduit	Lsum	1.00	2,520.00	1.00	1.00	-	2,520.00	2,520.00	0.00
SI-2245-1	Landscape boulders and river stone	each	7.00	2,470.00	7.00	7.00	-	17,290.00	17,290.00	0.00
SI-2480-1	Fescue sod	sy	3,955.00	4.46	3,947.00	3,947.00	-	17,603.62	17,603.62	0.00
SI-2665-1	Water service relocation	Lsum	1.00	7,350.00	1.00	1.00	-	7,350.00	7,350.00	0.00
SI-2700-1	4" perforated HDPE	l.ft.	1,040.00	3.50	850.00	850.00	-	2,975.00	2,975.00	0.00
SI-2700-2	6" perforated HDPE	l.ft.	200.00	5.00	272.00	272.00	-	1,360.00	1,360.00	0.00
SI-2700-3	8" perforated HDPE	l.ft.	250.00	6.25	236.00	236.00	-	1,475.00	1,475.00	0.00
SI-2700-4	6" solid HDPE	l.ft.	36.00	5.15	39.00	39.00	-	200.85	200.85	0.00
SI-2700-5	8" solid HDPE	l.ft.	750.00	6.15	747.20	747.20	-	4,595.28	4,595.28	0.00
SI-2700-6	15" solid HDPE	l.ft.	80.00	14.50	66.80	66.80	-	968.60	968.60	0.00
SI-2700-7	30" solid HDPE	l.ft.	50.00	124.00	40.00	40.00	-	4,960.00	4,960.00	0.00

SI-2700-8	4" french drain pipe- single wall perforated HDPE	l.ft.	530.00	2.65	530.00	530.00	-	1,404.50	1,404.50	0.00
SI-2700-9	8" drain basin cleanout	each	22.00	420.00	22.00	22.00	-	9,240.00	9,240.00	0.00
SI-2700-10	Filter fabric	sy	3,300.00	3.00	3,800.00	3,800.00	-	11,400.00	11,400.00	0.00
SI-2720-1	30" drain basin overflow structure	each	2.00	3,500.00	2.00	2.00	-	7,000.00	7,000.00	0.00
SI-2720-2	18" drain basin inlet structure	each	9.00	1,500.00	8.00	8.00	-	12,000.00	12,000.00	0.00
SI-2745-1	OptRTC System	Lsum	1.00	18,815.00	1.00	1.00	-	18,815.00	18,815.00	0.00
SI-2765-1	Irrigation supply	Lsum	1.00	73,500.00	1.00	1.00	-	73,500.00	73,500.00	0.00
SI-2800-1	Irrigation system	Lsum	1.00	82,200.00	1.00	1.00	-	82,200.00	82,200.00	0.00
SI-2830-1	Vinyl coated chain link fence - 6'	l.ft.	580.00	64.00	595.50	595.50	-	38,112.00	38,112.00	0.00
SI-02830-1-1	Credit to delete vinyl coated chain link fence	Lsum	1.00	-13,920.00	1.00	1.00	-	-13,920.00	(13,920.00)	0.00
SI-2935-1	12" Recycled Bio-Retention Media	Lsum	1.00	64,750.00	1.00	1.00	-	64,750.00	64,750.00	0.00
SI-02935-1-1	Credit to provide drainage soil mix	Lsum	1.00	-14,400.00	1.00	1.00	-	-14,400.00	(14,400.00)	0.00
SI-2935-2	Sand-grown fescue sod	sy	1,535.00	5.25	1,532.00	1,532.00	-	8,043.00	8,043.00	0.00
SI-4210-1	Brick Seat Wall Type A	each	2.00	2,895.00	2.00	2.00	-	5,790.00	5,790.00	0.00
SI-4210-2	Brick Seat Wall Type B	each	5.00	2,900.00	5.00	5.00	-	14,500.00	14,500.00	0.00
SI-4210-3	Brick Seat Wall Type C	each	0.00	4,270.00	0.00		-	0.00		0.00
SI-4210-4	Brick Seat Wall Type D	each	6.00	3,305.00	6.00	6.00	-	19,830.00	19,830.00	0.00
SI-4210-5	Brick Seat Wall Type E	each	1.00	3,105.00	1.00	1.00	-	3,105.00	3,105.00	0.00
SI-4210-6	Brick Retaining Wall	each	0.00	7,870.00	0.00		-	0.00		0.00
SI-16100-1	Electric service centre	Lsum	1.00	6,090.00	1.00	1.00	-	6,090.00	6,090.00	0.00
SI-16100-2	Electric service to art element pylons - central plaza	Lsum	1.00	2,835.00	1.00	1.00	-	2,835.00	2,835.00	0.00
SI-16100-3	Electric service to art element pylons - north/south	Lsum	1.00	4,095.00	1.00	1.00	-	4,095.00	4,095.00	0.00
SI-16100-4	Electric service to irrigation supply	Lsum	1.00	7,088.00	1.00	1.00	-	7,088.00	7,088.00	0.00
SI-16130-1	Relocation of existing stainless steel enclosure	Lsum	1.00	5,670.00	1.00	1.00	-	5,670.00	5,670.00	0.00
SI-16500-1	Install "A" fixture and 12' pole	each	32.00	1,512.00	32.00	32.00	-	48,384.00	48,384.00	0.00
SI-16500-2	Furnish & install "B" fixture and foundation	each	8.00	3,475.00	8.00	8.00	-	27,800.00	27,800.00	0.00
SK101	Art Element 4, 5 & 6 concrete footing	each	3.00	1,525.00	3.00	3.00	-	4,575.00	4,575.00	0.00
SK102	Art Element 2, 3, 7 & 8 concrete footing	each	4.00	525.00	4.00	4.00	-	2,100.00	2,100.00	0.00
SK103	Art Element 1 & 9 concrete footing	each	2.00	625.00	2.00	2.00	-	1,250.00	1,250.00	0.00
ALTERNATES							-	0.00		0.00
001-4X	Disposal of contaminated soil off-site	ton	40.00	56.00	0.00		-	0.00		0.00
015-3X	Disposal of trash at SPECIAL WASTE landfill	ton	600.00	106.25	0.00		-	0.00		0.00
016-1X	6" Natural concrete sidewalks with 2" stone	each	23,351.00	5.30	0.00		-	0.00		0.00
CRF 1.1	manhole structure, manhole ring & lib	Lsum	1.00	4,350.00	1.00	1.00	-	4,350.00	4,350.00	0.00
CRF 2	2810-4 Landscaping - INS	each	5.00	783.00	3.00	3.00	-	2,349.00	2,349.00	0.00
CRF 2	2810-12 Landscaping - LMB	each	20.00	7.90	0.00		-	0.00		0.00
CRF 2	2810-14 Landscaping - AMB	each	15.00	1,025.00	15.00	15.00	-	15,375.00	15,375.00	0.00
CRF 2	2810-15 Landscaping - LTA	each	8.00	955.00	8.00	8.00	-	7,640.00	7,640.00	0.00
CRF 2	2810-16 Landscaping - QNI	each	10.00	1,500.00	10.00	10.00	-	15,000.00	15,000.00	0.00
CRF 2	2810-17 Landscaping - UAN	each	4.00	830.00	4.00	4.00	-	3,320.00	3,320.00	0.00
CRF 2	2810-18 Landscaping - UPB	each	11.00	850.00	11.00	11.00	-	9,350.00	9,350.00	0.00
CRF 2	washed stone backfill for fitness area	Lsum	1.00	1,075.00	1.00	1.00	-	1,075.00	1,075.00	0.00
CRF 2	6" detached curb at perimeter of 5 fitness areas	Lsum	1.00	4,000.00	1.00	1.00	-	4,000.00	4,000.00	0.00
CRF 3	repour AE4, AE5, & AE6	each	3.00	1,525.00	3.00	3.00	-	4,575.00	4,575.00	0.00
CRF 4	junction box including overflow	Lsum	1.00	2,000.00	1.00	1.00	-	2,000.00	2,000.00	0.00
CRF 5	Landscape boulders around drainage basin	Lsum	1.00	1,850.00	1.00	1.00	-	1,850.00	1,850.00	0.00
CRF 6	Landscape boulders and antenna wiring to bike shelter	Lsum	1.00	5,000.00	1.00	1.00	-	5,000.00	5,000.00	0.00
CRF 7	electical recepticle boxes	Lsum	1.00	700.00	1.00	1.00	-	700.00	700.00	0.00
CRF 8	topsoil, seed & straw	sy	1,639.30	3.00	1,639.30	1,639.30	-	4,917.90	4,917.90	0.00
CRF 9	install electrical service conductor - labor	Lsum	1.00	372.00	1.00	1.00	-	372.00	372.00	0.00
CRF 9	install electrical service conductor - wire	LFt	1,000.00	1.20	450.00	450.00	-	540.00	540.00	0.00
CRF 9	install electrical service conductor - markup	Lsum	1.00	158.00	1.00	1.00	-	158.00	158.00	0.00
CRF 10	shrubs, transplanting, mulch, fertilizer	Lsum	1.00	17,581.00	1.00	1.00	-	17,581.00	-	17,581.00
								1,015,494.80	997,913.80	17,581.00

Original Contract Amount	979,125.75
Contingency	0.00
Revised Contract Amount	979,125.75
Work Completed to Date	1,015,494.80
~~Less 5% Retainage~~	0.00
Total Less Retainage	1,015,494.80
Less Previous Billings	997,913.80
Total Amount Due	**17,581.00**