

Change Order 5 Reconciliation

TASK NO. / PHASE NO.	DESCRIPTION OF WORK	UNITS	SCHEDULED QUANTITY	ACTUAL QUANTITIES COMPLETED	UNIT PRICE	DELTA QUANTITY	TOTAL COMPLETED	DELTA DOLLARS	RECONCILIATION DESCRIPTION
BASE BID - Phase 1-a									
5	Bursera simaruba/Gumbo Limbo	EA	80.00	79.00	\$ 220.00	(1.00)	\$ 17,380.00	\$ (220.00)	So Runway Work Reduction (Under run)
6	Fraxinus caroliniana/Pop Ash	EA	242.00	144.00	\$ 81.40	(98.00)	\$ 11,721.60	\$ (7,977.20)	So Runway Work Reduction (Under run)
7	Gymnathes lucida/Crabwood	EA	157.00	0.00	\$ 150.00	(157.00)	\$ -	\$ (23,550.00)	So Runway Work Reduction (Under run)
10	Pinus elliotti var. densa/South Florida Slash Pine 12'	EA	141.00	144.00	\$ 180.00	3.00	\$ 25,290.00	\$ 540.00	Sod-So Runway Add'l work (Over run)
11	Pinus elliotti var. densa/South Florida Slash Pine 16'	EA	141.00	143.00	\$ 200.00	2.00	\$ 28,600.00	\$ 400.00	Sod-So Runway Add'l work (Over run)
13	Pithecellobium keyense/Florida Keys Blackbead	EA	45.00	0.00	\$ 150.00	(45.00)	\$ -	\$ (6,750.00)	So Runway Work Reduction (Under run)
14	Swietenia mahagoni/Mahogany	EA	128.00	89.00	\$ 195.00	(39.00)	\$ 17,355.00	\$ (7,605.00)	So Runway Work Reduction (Under run)
15	Taxodium distichum/Bald Cypress 8'	EA	170.00	119.00	\$ 74.00	(51.00)	\$ 8,806.00	\$ (3,774.00)	So Runway Work Reduction (Under run)
16	Taxodium distichum/Bald Cypress 12'	EA	212.00	148.00	\$ 125.00	(64.00)	\$ 18,500.00	\$ (8,000.00)	So Runway Work Reduction (Under run)
18	Acoelorrhape wrightii/Paurotis Palm 9'	EA	658.00	464.00	\$ 280.50	(194.00)	\$ 130,152.00	\$ (54,417.00)	So Runway Work Reduction (Under run)
19	Acoelorrhape wrightii/Paurotis Palm 12'	EA	339.00	259.00	\$ 300.00	(80.00)	\$ 77,700.00	\$ (24,000.00)	So Runway Work Reduction (Under run)
20	Acoelorrhape wrightii/Paurotis Palm 15'	EA	78.00	18.00	\$ 380.00	(60.00)	\$ 6,840.00	\$ (22,800.00)	So Runway Work Reduction (Under run)
21	Cocos nucifera/Malayan Coconut 6' ct.	EA	26.00	25.00	\$ 266.50	(1.00)	\$ 6,662.50	\$ (266.50)	So Runway Work Reduction (Under run)
22	Cocos nucifera/Malayan Coconut 8' ct.	EA	22.00	17.00	\$ 520.00	(5.00)	\$ 8,840.00	\$ (2,600.00)	So Runway Work Reduction (Under run)
23	Cocos nucifera/Malayan Coconut 10' ct.	EA	42.00	44.00	\$ 720.00	2.00	\$ 31,680.00	\$ 1,440.00	Sod-So Runway Add'l work (Over run)
24	Cocos nucifera/Malayan Coconut 12' ct.	EA	52.00	51.00	\$ 935.00	(1.00)	\$ 47,685.00	\$ (935.00)	So Runway Work Reduction (Under run)
25	Cocos nucifera/Malayan Coconut 14' ct.	EA	18.00	15.00	\$ 1,037.00	(3.00)	\$ 15,555.00	\$ (3,111.00)	So Runway Work Reduction (Under run)
26	Cocos nucifera/Malayan Coconut 16' ct.	EA	42.00	41.00	\$ 1,247.00	(1.00)	\$ 51,127.00	\$ (1,247.00)	So Runway Work Reduction (Under run)
27	Cocos nucifera/Malayan Coconut 18' ct.	EA	5.00	0.00	\$ 1,440.00	(5.00)	\$ -	\$ (7,200.00)	So Runway Work Reduction (Under run)
28	Cocos nucifera/Malayan Coconut 20' ct.	EA	18.00	21.00	\$ 1,667.00	3.00	\$ 35,007.00	\$ 5,001.00	Sod-So Runway Add'l work (Over run)
29	Roystonea elata/Royal Palm 12' CW	EA	46.00	35.00	\$ 380.00	(11.00)	\$ 13,300.00	\$ (4,180.00)	So Runway Work Reduction (Under run)
30	Roystonea elata/Royal Palm 14' CW	EA	39.00	18.00	\$ 400.00	(21.00)	\$ 7,200.00	\$ (8,400.00)	So Runway Work Reduction (Under run)
31	Roystonea elata/Royal Palm 16' CW	EA	54.00	45.00	\$ 524.00	(9.00)	\$ 23,580.00	\$ (4,716.00)	So Runway Work Reduction (Under run)
32	Roystonea elata/Royal Palm 18' CW	EA	48.00	35.00	\$ 1,023.00	(13.00)	\$ 35,805.00	\$ (13,299.00)	So Runway Work Reduction (Under run)
33	Sabal palmetto/Cabbage Palm 6' ct.	EA	9.00	12.00	\$ 131.00	3.00	\$ 1,572.00	\$ 393.00	Sod-So Runway Add'l work (Over run)
40	Sabal palmetto/Cabbage Palm 20' ct.	EA	19.00	17.00	\$ 148.00	(2.00)	\$ 2,516.00	\$ (296.00)	So Runway Work Reduction (Under run)
41	Sabal palmetto/Cabbage Palm 24' ct.	EA	20.00	24.00	\$ 156.00	4.00	\$ 3,744.00	\$ 624.00	Sod-So Runway Add'l work (Over run)
42	Washingtonia robusta/Washingtonia Palm 10' ct.	EA	18.00	0.00	\$ 364.00	(18.00)	\$ -	\$ (6,552.00)	So Runway Work Reduction (Under run)
43	Washingtonia robusta/Washingtonia Palm 14' ct.	EA	4.00	0.00	\$ 677.00	(4.00)	\$ -	\$ (2,708.00)	So Runway Work Reduction (Under run)
44	Washingtonia robusta/Washingtonia Palm 16' ct.	EA	28.00	0.00	\$ 741.00	(28.00)	\$ -	\$ (20,748.00)	So Runway Work Reduction (Under run)
45	Washingtonia robusta/Washingtonia Palm 18' ct.	EA	4.00	0.00	\$ 876.00	(4.00)	\$ -	\$ (3,504.00)	So Runway Work Reduction (Under run)
46	Washingtonia robusta/Washingtonia Palm 24' ct.	EA	19.00	0.00	\$ 1,015.00	(19.00)	\$ -	\$ (19,285.00)	So Runway Work Reduction (Under run)
47	Conocarpus erectus 'Silver Sheen'/Silver Buttonwood	EA	60.00	175.00	\$ 95.00	115.00	\$ 16,625.00	\$ 10,925.00	Sod-So Runway Add'l work (Over run)
48	Cordia sebestena/Geiger Tree	EA	136.00	244.00	\$ 95.00	108.00	\$ 23,180.00	\$ 10,260.00	Sod-So Runway Add'l work (Over run)
49	Lagerstroemia indica 'Natchez'/Crape Myrtle Natchez	EA	250.00	168.00	\$ 155.00	(82.00)	\$ 26,040.00	\$ (12,710.00)	So Runway Work Reduction (Under run)
50	Lagerstroemia indica 'Purpurea'/Crape Myrtle Purpurea	EA	165.00	95.00	\$ 155.00	(70.00)	\$ 14,725.00	\$ (10,850.00)	So Runway Work Reduction (Under run)
51	Nerium oleander 'Sister Agnes'/Oleander Sister Agnes	EA	250.00	210.00	\$ 155.00	(40.00)	\$ 32,550.00	\$ (6,200.00)	So Runway Work Reduction (Under run)
52	Senna surratensis/Glaucous	EA	406.00	205.00	\$ 105.50	(201.00)	\$ 21,627.50	\$ (21,205.50)	So Runway Work Reduction (Under run)
53	Tree Relocation 6-10'	EA	4.00	0.00	\$ 250.50	(4.00)	\$ -	\$ (1,002.00)	So Runway Work Reduction (Under run)
54	Tree Relocation 11-20'	EA	2.00	44.00	\$ 720.00	42.00	\$ -	\$ 30,240.00	Sod-So Runway Add'l work (Over run)
55	Tree Relocation 21'+	EA	2.00	0.00	\$ 3,541.00	(2.00)	\$ -	\$ (7,082.00)	So Runway Work Reduction (Under run)

Change Order 5 Reconciliation

TASK NO. / PHASE NO.	DESCRIPTION OF WORK	UNITS	SCHEDULED QUANTITY	ACTUAL QUANTITIES COMPLETED	UNIT PRICE	DELTA QUANTITY	TOTAL COMPLETED	DELTA DOLLARS	RECONCILIATION DESCRIPTION
56	Palm Relocation 6-10'	EA	6.00	24.00	\$ 254.00	18.00	\$ 6,096.00	\$ 4,572.00	Sod-So Runway Add'l work (Over run)
57	Palm Relocation 11-20'	EA	58.00	12.00	\$ 274.00	(46.00)	\$ 3,288.00	\$ (12,604.00)	So Runway Work Reduction (Under run)
58	Palm Relocation 21'+	EA	10.00	111.00	\$ 470.00	101.00	\$ 52,170.00	\$ 47,470.00	Sod-So Runway Add'l work (Over run)
59	Tree Removal 6-10'	EA	2.00	0.00	\$ 150.00	(2.00)	\$ -	\$ (300.00)	So Runway Work Reduction (Under run)
60	Tree Removal 11'-20'	EA	3.00	11.00	\$ 320.00	8.00	\$ -	\$ 2,560.00	Sod-So Runway Add'l work (Over run)
61	Tree Removal 21'+	EA	2.00	1.00	\$ 1,800.00	(1.00)	\$ 1,800.00	\$ (1,800.00)	So Runway Work Reduction (Under run)
62	Palm Removal 6-10'	EA	2.00	0.00	\$ 150.00	(2.00)	\$ -	\$ (300.00)	So Runway Work Reduction (Under run)
63	Palm Removal 11'-20'	EA	2.00	0.00	\$ 250.00	(2.00)	\$ -	\$ (500.00)	So Runway Work Reduction (Under run)
64	Palm Removal 21'+	EA	3.00	0.00	\$ 400.00	(3.00)	\$ -	\$ (1,200.00)	So Runway Work Reduction (Under run)
65	Tree Protection	LF	10,000.00	0.00	\$ 0.50	(10000.00)	\$ -	\$ (5,000.00)	So Runway Work Reduction (Under run)
66	Planting Soil 90/10	CY	841.00	802.00	\$ 40.00	(39.00)	\$ 32,080.00	\$ (1,560.00)	So Runway Work Reduction (Under run)
67	Planting Soil 60/40	CY	94.00	154.50	\$ 40.00	60.50	\$ 6,180.00	\$ 2,420.00	Sod-So Runway Add'l work (Over run)
68	Planting Soil 70/30	CY	1,460.00	1,399.00	\$ 40.00	(61.00)	\$ 55,960.00	\$ (2,440.00)	So Runway Work Reduction (Under run)
69	Fertilization - Trees	EA	2,910.00	2,510.00	\$ 4.15	(400.00)	\$ 10,416.50	\$ (1,660.00)	So Runway Work Reduction (Under run)
70	Fertilization - Palms	EA	1,873.00	1,333.00	\$ 4.15	(540.00)	\$ 5,531.95	\$ (2,241.00)	So Runway Work Reduction (Under run)
71	Mulch	CY	7,215.00	100.00	\$ 29.00	(7115.00)	\$ 2,900.00	\$ (206,335.00)	So Runway Work Reduction (Under run)
72	Staking & Guying - Trees	EA	2,920.00	2,510.00	\$ 11.00	(410.00)	\$ 27,610.00	\$ (4,510.00)	So Runway Work Reduction (Under run)
73	Staking & Guying - Palms	EA	1,869.00	1,333.00	\$ 25.00	(536.00)	\$ 33,325.00	\$ (13,400.00)	So Runway Work Reduction (Under run)
74	Mainline	LF	33,517.00	31,847.00	\$ 12.25	(1670.00)	\$ 390,125.75	\$ (20,457.50)	So Runway Work Reduction (Under run)
76	Valves	EA	158.00	147.00	\$ 450.00	(11.00)	\$ 66,150.00	\$ (4,950.00)	So Runway Work Reduction (Under run)
78	Laterals & Sprinkler Zones	EA	147.00	136.00	\$ 1,500.00	(11.00)	\$ 204,000.00	\$ (16,500.00)	So Runway Work Reduction (Under run)
81	Landscape Maintenance - During Planting	Cycle	19.00	22.00	\$ 1,450.00	3.00	\$ 31,900.00	\$ 4,350.00	Sod-So Runway Add'l work (Over run)
83	Litter Removal - During Planting	Cycle	170.00	171.00	\$ 100.00	1.00	\$ 17,100.00	\$ 100.00	Sod-So Runway Add'l work (Over run)
Subtotal Base Bid					Subtotal			\$ (491,652.70)	
Phase 1-b									
ADD ALTERNATE NO. 1									
4	Site Clearing & Preparation	AC	4.90	35.24	\$ 4,200.00	30.34	\$ 148,008.00	\$ 127,428.00	US-1 Land site clearing over run)
6	Gymnathes lucida/Crabwood	EA	87.00	0.00	\$ 150.00	(87.00)	\$ -	\$ (13,050.00)	So Runway Work Reduction (Under run)
8	Pinus elliotti var. densa/South Florida Slash Pine 12'	EA	61.00	54.00	\$ 180.00	(7.00)	\$ 9,720.00	\$ (1,260.00)	So Runway Work Reduction (Under run)
9	Pinus elliotti var. densa/South Florida Slash Pine 16'	EA	61.00	51.00	\$ 200.00	(10.00)	\$ 10,200.00	\$ (2,000.00)	So Runway Work Reduction (Under run)
11	Pithecellobium keyense/Florida Keys Blackbead	EA	20.00	0.00	\$ 150.00	(20.00)	\$ -	\$ (3,000.00)	So Runway Work Reduction (Under run)
13	Taxodium distichum/Bald Cypress 8'	EA	128.00	87.00	\$ 74.00	(41.00)	\$ 6,438.00	\$ (3,034.00)	So Runway Work Reduction (Under run)
14	Taxodium distichum/Bald Cypress 12'	EA	122.00	124.00	\$ 125.00	2.00	\$ 15,500.00	\$ 250.00	Sod-So Runway Add'l work (Over run)
15	Taxodium distichum/Bald Cypress 14'	EA	132.00	128.00	\$ 250.00	(4.00)	\$ 32,000.00	\$ (1,000.00)	So Runway Work Reduction (Under run)
17	Cocos nucifera/Malayan Coconut 6' ct.	EA	14.00	11.00	\$ 266.50	(3.00)	\$ 2,931.50	\$ (799.50)	So Runway Work Reduction (Under run)
18	Cocos nucifera/Malayan Coconut 8' ct.	EA	17.00	15.00	\$ 520.00	(2.00)	\$ 7,800.00	\$ (1,040.00)	So Runway Work Reduction (Under run)
20	Cocos nucifera/Malayan Coconut 12' ct.	EA	14.00	12.00	\$ 935.00	(2.00)	\$ 11,220.00	\$ (1,870.00)	So Runway Work Reduction (Under run)
22	Cocos nucifera/Malayan Coconut 16' ct.	EA	12.00	15.00	\$ 1,247.00	3.00	\$ 18,705.00	\$ 3,741.00	Sod-So Runway Add'l work (Over run)
23	Cocos nucifera/Malayan Coconut 20' ct.	EA	28.00	31.00	\$ 1,667.00	3.00	\$ 51,677.00	\$ 5,001.00	Sod-So Runway Add'l work (Over run)
24	Roystonea elata/Royal Palm 14' CW	EA	59.00	58.00	\$ 475.00	(1.00)	\$ 27,550.00	\$ (475.00)	So Runway Work Reduction (Under run)
28	Sabal palmetto/Cabbage Palm 6' ct.	EA	19.00	0.00	\$ 131.00	(19.00)	\$ -	\$ (2,489.00)	So Runway Work Reduction (Under run)

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29	Sabal palmetto/Cabbage Palm 8' ct.	EA	29.00	0.00	\$ 131.00	(29.00)	\$ -	\$ (3,799.00)	So Runway Work Reduction (Under run)
30	Sabal palmetto/Cabbage Palm 10' ct.	EA	39.00	5.00	\$ 131.00	(34.00)	\$ 655.00	\$ (4,454.00)	So Runway Work Reduction (Under run)
31	Sabal palmetto/Cabbage Palm 14' ct.	EA	35.00	12.00	\$ 131.00	(23.00)	\$ 1,572.00	\$ (3,013.00)	So Runway Work Reduction (Under run)
32	Sabal palmetto/Cabbage Palm 16' ct.	EA	29.00	23.00	\$ 131.00	(6.00)	\$ 3,013.00	\$ (786.00)	So Runway Work Reduction (Under run)
33	Sabal palmetto/Cabbage Palm 18' ct.	EA	26.00	13.00	\$ 138.00	(13.00)	\$ 1,794.00	\$ (1,794.00)	So Runway Work Reduction (Under run)
34	Sabal palmetto/Cabbage Palm 20' ct.	EA	28.00	25.00	\$ 148.00	(3.00)	\$ 3,700.00	\$ (444.00)	So Runway Work Reduction (Under run)
35	Sabal palmetto/Cabbage Palm 22' ct.	EA	16.00	12.00	\$ 156.00	(4.00)	\$ 1,872.00	\$ (624.00)	So Runway Work Reduction (Under run)
36	Sabal palmetto/Cabbage Palm 24' ct.	EA	45.00	13.00	\$ 156.00	(32.00)	\$ 2,028.00	\$ (4,992.00)	So Runway Work Reduction (Under run)
37	Washingtonia robusta/Washingtonia Palm 10' ct.	EA	3.00	0.00	\$ 364.00	(3.00)	\$ -	\$ (1,092.00)	So Runway Work Reduction (Under run)
38	Washingtonia robusta/Washingtonia Palm 12' ct.	EA	4.00	0.00	\$ 555.00	(4.00)	\$ -	\$ (2,220.00)	So Runway Work Reduction (Under run)
39	Washingtonia robusta/Washingtonia Palm 14' ct.	EA	4.00	0.00	\$ 677.00	(4.00)	\$ -	\$ (2,708.00)	So Runway Work Reduction (Under run)
40	Washingtonia robusta/Washingtonia Palm 16' ct.	EA	3.00	0.00	\$ 741.00	(3.00)	\$ -	\$ (2,223.00)	So Runway Work Reduction (Under run)
41	Washingtonia robusta/Washingtonia Palm 20' ct.	EA	2.00	0.00	\$ 876.00	(2.00)	\$ -	\$ (1,752.00)	So Runway Work Reduction (Under run)
42	Washingtonia robusta/Washingtonia Palm 22' ct.	EA	2.00	0.00	\$ 951.00	(2.00)	\$ -	\$ (1,902.00)	So Runway Work Reduction (Under run)
43	Conocarpus erectus 'Silver Sheen'/Silver Buttonwood	EA	186.00	220.00	\$ 95.00	34.00	\$ 20,900.00	\$ 3,230.00	So Runway Work Reduction (Under run)
44	Cordia sebestena/Geiger Tree	EA	73.00	121.00	\$ 95.00	48.00	\$ 11,495.00	\$ 4,560.00	Sod-So Runway Add'l work (Over run)
48	Senna surratensis/Glaucous	EA	127.00	155.00	\$ 105.50	28.00	\$ 16,352.50	\$ 2,954.00	Sod-So Runway Add'l work (Over run)
49	Tree Protection	LF	1,000.00	0.00	\$ 0.50	(1000.00)	\$ -	\$ (500.00)	Fin-Fan Landscaping reduction (Under run)
50	Planting Soil 90/10	CY	234.00	228.50	\$ 40.00	(5.50)	\$ 9,140.00	\$ (220.00)	Fin-Fan Landscaping reduction (Under run)
51	Planting Soil 60/40	CY	96.00	117.50	\$ 40.00	21.50	\$ 4,700.00	\$ 860.00	Sod-So Runway Add'l work (Over run)
52	Planting Soil 70/30	CY	798.00	789.50	\$ 40.00	(8.50)	\$ 31,580.00	\$ (340.00)	US-1 Land site clearing over run)
53	Fertilization - Trees	EA	1,594.00	1,581.00	\$ 4.15	(13.00)	\$ 6,561.15	\$ (53.95)	So Runway Work Reduction (Under run)
54	Fertilization - Palms	EA	660.00	477.00	\$ 4.15	(183.00)	\$ 1,979.55	\$ (759.45)	So Runway Work Reduction (Under run)
55	Mulch	CY	3,890.00	3,450.00	\$ 29.00	(440.00)	\$ 100,050.00	\$ (12,760.00)	So Runway Work Reduction (Under run)
56	Staking & Guying - Trees	EA	1,595.00	1,499.00	\$ 11.00	(96.00)	\$ 16,489.00	\$ (1,056.00)	So Runway Work Reduction (Under run)
57	Staking & Guying - Palms	EA	659.00	381.00	\$ 25.00	(278.00)	\$ 9,525.00	\$ (6,950.00)	So Runway Work Reduction (Under run)
61	Landscape Maintenance - During Planting	Cycle	19.00	22.00	\$ 930.00	3.00	\$ 20,460.00	\$ 2,790.00	Sod-So Runway Add'l work (Over run)
63	Litter Removal - During Planting	Cycle	170.00	171.00	\$ 45.00	1.00	\$ 7,695.00	\$ 45.00	Sod-So Runway Add'l work (Over run)
SUBTOTAL ADD ALTERNATE NO. 1					Subtotal			\$ 66,399.10	

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Phase 1-a									
ADD ALTERNATE NO. 2									
4	Acrostichum danaeifolium/Leather Fern	EA	2,523.00	3,207.00	\$ 10.00	684.00	\$ 32,070.00	\$ 6,840.00	Sod-So Runway Add'l work (Over run)
5	Blechnum serrulatum/Swamp Fern	EA	11,214.00	5,885.00	\$ 3.00	(5329.00)	\$ 17,655.00	\$ (15,987.00)	So Runway Work Reduction (Under run)
6	Borrichia arborescens/Sea Oxeye Daisy	EA	3,754.00	1,670.00	\$ 7.75	(2084.00)	\$ 12,942.50	\$ (16,151.00)	So Runway Work Reduction (Under run)
7	Bougainvillea 'Helen Johnson/Dwarf Bougainvillea	EA	5,627.00	11,143.00	\$ 6.10	5516.00	\$ 67,972.30	\$ 33,647.60	Sod-So Runway Add'l work (Over run)
8	Bougainvillea 'Spectabilis/Bougainvillea	EA	2,480.00	2,506.00	\$ 25.00	26.00	\$ 62,650.00	\$ 650.00	Sod-So Runway Add'l work (Over run)
9	Canna flaccida/Golden Canna	EA	1,464.00	688.00	\$ 3.00	(776.00)	\$ 2,064.00	\$ (2,328.00)	So Runway Work Reduction (Under run)
10	Caesalpinia pulcherrima/Dwarf Poinciana	EA	150.00	158.00	\$ 55.00	8.00	\$ 8,690.00	\$ 440.00	Sod-So Runway Add'l work (Over run)
11	Cephalanthus occidentalis/Buttonbush	EA	2,370.00	2,855.00	\$ 7.75	485.00	\$ 22,126.25	\$ 3,758.75	Sod-So Runway Add'l work (Over run)
12	Chrysobalanus icaco/Cocoplum	EA	3,104.00	4,697.00	\$ 6.90	1593.00	\$ 32,409.30	\$ 10,991.70	Sod-So Runway Add'l work (Over run)
13	Crinum americanum/Swamp Lily	EA	13,784.00	10,798.00	\$ 3.00	(2986.00)	\$ 32,394.00	\$ (8,958.00)	So Runway Work Reduction (Under run)
14	Dietes vegata/African Iris	EA	4,313.00	4,800.00	\$ 3.40	487.00	\$ 16,320.00	\$ 1,655.80	Sod-So Runway Add'l work (Over run)
15	Eragrostis eliottii/Elliott Love Grass	EA	508.00	315.00	\$ 3.00	(193.00)	\$ 945.00	\$ (579.00)	So Runway Work Reduction (Under run)
16	Flaveria linearis/Yellowtop	EA	12,716.00	16,651.00	\$ 3.00	3935.00	\$ 49,953.00	\$ 11,805.00	Sod-So Runway Add'l work (Over run)
17	Gaillardia pulchella/Gaillardia	EA	4,598.00	5,239.00	\$ 2.60	641.00	\$ 13,621.40	\$ 1,666.60	Sod-So Runway Add'l work (Over run)
18	Microsorium solopendrium/Wart Fern	EA	6,638.00	4,669.00	\$ 3.50	(1969.00)	\$ 16,341.50	\$ (6,891.50)	So Runway Work Reduction (Under run)
19	Muhlenbergia capillaries/Muhly Grass	EA	6,727.00	6,522.00	\$ 2.98	(205.00)	\$ 19,435.56	\$ (610.90)	So Runway Work Reduction (Under run)
20	Nephrolepis falcata/Boston Fern	EA	5,252.00	5,251.00	\$ 3.40	(1.00)	\$ 17,853.40	\$ (3.40)	So Runway Work Reduction (Under run)
21	Nephrolepis falcata/Macho Fern	EA	1,356.00	2,526.00	\$ 6.10	1170.00	\$ 15,408.60	\$ 7,137.00	Sod-So Runway Add'l work (Over run)
22	Rhapis excelsa/Lady Palm	EA	1,323.00	271.00	\$ 64.00	(1052.00)	\$ 17,344.00	\$ (67,328.00)	So Runway Work Reduction (Under run)
23	Setcreasea pallida/Purple Heart	EA	17,146.00	20,169.00	\$ 2.30	3023.00	\$ 46,388.70	\$ 6,952.90	Sod-So Runway Add'l work (Over run)
24	Serenoa repens/Saw Palmetto	EA	9,441.00	7,190.00	\$ 11.00	(2251.00)	\$ 79,090.00	\$ (24,761.00)	So Runway Work Reduction (Under run)
25	Spartina bakeri/Cordgrass	EA	5,880.00	3,840.00	\$ 2.50	(2040.00)	\$ 9,600.00	\$ (5,100.00)	So Runway Work Reduction (Under run)
26	Tripsacum dactyloides/Fakahatchee Grass	EA	2,525.00	2,950.00	\$ 2.98	425.00	\$ 8,791.00	\$ 1,266.50	Sod-So Runway Add'l work (Over run)
27	Tripsacum floridanum/Florida Gamagrass	EA	4,283.00	6,877.00	\$ 3.75	2594.00	\$ 25,788.75	\$ 9,727.50	Sod-So Runway Add'l work (Over run)
28	Zamia pumila/Coontie	EA	6,182.00	3,987.00	\$ 16.00	(2195.00)	\$ 63,792.00	\$ (35,120.00)	So Runway Work Reduction (Under run)
29	Planting Soil 70/30	CY	2,711.00	3,954.00	\$ 40.00	1243.00	\$ 158,160.00	\$ 49,720.00	Sod-So Runway Add'l work (Over run)
30	Fertilization - Shrubs	EA	135,534.00	134,864.00	\$ 0.15	(670.00)	\$ 20,229.60	\$ (100.50)	So Runway Work Reduction (Under run)
31	Mulch	CY	4,120.00	2,506.00	\$ 29.00	(1614.00)	\$ 72,674.00	\$ (46,806.00)	So Runway Work Reduction (Under run)
32	* Bahia (Unit Price Negotiated down .02 Cents)	SF	10,800.00	516,000.00	\$ 0.25	505200.00	\$ 129,000.00	\$ 126,300.00	Sod-So Runway Add'l work (Over run)
	SUBTOTAL ADD ALTERNATE NO. 2				Subtotal			\$ 41,835.05	

Change Order 5 Reconciliation

TASK NO. / PHASE NO.	DESCRIPTION OF WORK	UNITS	SCHEDULED QUANTITY	ACTUAL QUANTITIES COMPLETED	UNIT PRICE	DELTA QUANTITY	TOTAL COMPLETED	DELTA DOLLARS	RECONCILIATION DESCRIPTION
Phase 1-b									
ADD ALTERNATE NO. 3									
4	Bacopa moneri/Bacopa	EA	23,221.00	0.00	\$ 0.95	(23221.00)	\$ -	\$ (22,059.95)	So Runway Work Reduction (Under run)
5	Blechnum serrulatum/Swamp Fern	EA	3,970.00	0.00	\$ 3.00	(3970.00)	\$ -	\$ (11,910.00)	So Runway Work Reduction (Under run)
6	Borrchia arborescens/Sea Oxeye Daisy	EA	993.00	0.00	\$ 7.75	(993.00)	\$ -	\$ (7,695.75)	So Runway Work Reduction (Under run)
7	Bougainvillea "Spectabilis/Bougainvilleaq	EA	2,164.00	2,168.00	\$ 25.00	4.00	\$ 54,200.00	\$ 100.00	So Runway Add'l work (Over run)
8	Canna flaccida/Golden Canna	EA	186.00	0.00	\$ 3.00	(186.00)	\$ -	\$ (558.00)	So Runway Work Reduction (Under run)
9	Caesalpinia pulcherrima/Dwarf Poinciana	EA	8.00	0.00	\$ 55.00	(8.00)	\$ -	\$ (440.00)	So Runway Work Reduction (Under run)
11	Chrysobalanus icaco/Cocoplum	EA	266.00	465.00	\$ 6.90	199.00	\$ 3,208.50	\$ 1,373.10	Sod-So Runway Add'l work (Over run)
12	Crinum americanum/Swamp Lily	EA	4,319.00	2,073.00	\$ 3.00	(2246.00)	\$ 6,219.00	\$ (6,738.00)	So Runway Work Reduction (Under run)
13	Flaveria linearis/Yellowtop	EA	1,459.00	0.00	\$ 3.00	(1459.00)	\$ -	\$ (4,377.00)	So Runway Work Reduction (Under run)
15	Nephrolepis exaltata/Boston Fern	EA	2,516.00	440.00	\$ 3.40	(2076.00)	\$ 1,496.00	\$ (7,058.40)	So Runway Work Reduction (Under run)
17	Saururus cernuus/Lizard's Tail	EA	3,466.00	3,042.00	\$ 3.00	(424.00)	\$ 9,126.00	\$ (1,272.00)	So Runway Work Reduction (Under run)
18	Setcreasea pallida/Purple Heart	EA	884.00	0.00	\$ 2.30	(884.00)	\$ -	\$ (2,033.20)	So Runway Work Reduction (Under run)
19	Serenoa repens/Saw Palmetto	EA	9,781.00	5,823.00	\$ 11.00	(3958.00)	\$ 64,053.00	\$ (43,538.00)	So Runway Work Reduction (Under run)
20	Spartina bakeri/Cordgrass	EA	8,203.00	5,247.00	\$ 2.50	(2956.00)	\$ 13,117.50	\$ (7,390.00)	So Runway Work Reduction (Under run)
21	Tripsacum floridanum/Florida Gamagrass	EA	661.00	445.00	\$ 3.75	(216.00)	\$ 1,668.75	\$ (810.00)	So Runway Work Reduction (Under run)
22	Zamia pumila/Coontie	EA	3,113.00	1,289.00	\$ 16.00	(1824.00)	\$ 20,624.00	\$ (29,184.00)	So Runway Work Reduction (Under run)
23	Planting Soil 70/30	CY	1,084.00	2,644.00	\$ 40.00	1560.00	\$ 105,760.00	\$ 62,400.00	Sod-So Runway Add'l work (Over run)
24	Fertilization - Shrubs (Not including Bacopa moneri)	EA	54,188.00	29,503.00	\$ 0.15	(24685.00)	\$ 4,425.45	\$ (3,702.75)	So Runway Work Reduction (Under run)
25	Fertilization - Bacopa moneri	SF	23,221.00	0.00	\$ 0.15	(23221.00)	\$ -	\$ (3,483.15)	So Runway Work Reduction (Under run)
26	Mulch	CY	2,110.00	1,100.00	\$ 29.00	(1010.00)	\$ 31,900.00	\$ (29,290.00)	So Runway Work Reduction (Under run)
27	Bahia	SF	10,800.00	0.00	\$ 0.25	(10800.00)	\$ -	\$ (2,700.00)	So Runway Work Reduction (Under run)
SUBTOTAL ADD ALTERNATE NO. 3					Subtotal			\$ (120,367.10)	
								TOTAL \$ (503,785.65)	