Rollingwood Fields Rehabilitation Project

#### Donations

We have \$12,500 in pledges from citizens other than Glasheen. We received \$5,000 from anonymous. Jim Rauh has pledged \$5,000 and is out of the country but mailing a check. Andy has pledged \$2,500 and will drop off a check. Kevin Glasheen will donate the balance, estimated at \$8,000.

#### Budget

Whittlesey Landscapes (Now SiteOne by John Deere) for materia 20 yards Sandy Loam to help regrade fields 3, 4 and 5 15 pallets of Bermuda Grass Sod 2 cubic yards decomposed granite 100 yards of organic top dressing for ¼" over all the fields	al	\$574.00 \$4,000 \$258.93 \$4,100.00	¢0,022,02
Total Whittlesey SOB Construction Landscape Temporarily remove 60' of fence & posts as needed at fields 3,4 Regrade fields 3, 4 and 5	and 5	\$1200 \$4,500	\$8,932.93
Install sod on fields 3, 4 and 5 Total SOB Construction		\$2,400	\$8,100
Top Gunn rental – top dresser for one week (operated by RW ma Viking Fence reinstall the fence	aintenai	nce)	\$600 \$2,800
TOTAL PROJECT Budgeted COST			\$20,432.93
Actual Expenses			
6/6 Site One 8 pallets sod	\$2,431		
<ul><li>6/20 Site One 6 pallets of sod</li><li>6/12 Whittlesey 100 yards organic fairway mix</li></ul>	\$1823. \$5,064		
44 yards sandy loam	\$1,187		
6/13 Top Gunn Rentals	\$277.0	2	
Top Gunn Rentals	\$712.1		
6/13 Home Depot Temporary Fencing and Irrigation	\$657.7		
6/13 Lowes's " " " " 6/17 Lowe's " " "	\$125.3		
0/1/ LOWES	\$247.9	T	
TOTAL paid by Glasheen credit card	\$12,52	6.27	
6/15 SOB Construction	\$8100.		
Total Project Actual Cost			\$20,626.27

Cust 53	: <b>No Joh</b> 34157	NO Pur	chase	Order	Reference ORDR # 153814	Terms C.O.D	3	<b>Clerk</b> JC	<b>Date</b> 6/12/23	<b>Time</b> 1:07
Sc	Did To: City of 1 403 Nixo: Rollingw (512) 32	ood TX		;	Ship To: KEVIN 806.789.0734 4800 ROLLINGWOOD DRIVE AUSTIN TX 78746	DUE DA DEL. DA SLSPR: TAX :	BA BRY	23 TERM#602 AN ALEXANDER JTH YARD SALES	***** *COD *****	B53920/3 ******** INVOICE* ******** PR 153814
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1	25	50	EA	291671		FAIRWAY MIX			25	39.00	) /EA	975.00
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