DEVICE	SCHEDULE OF V	AL II	IEQ					İ
		ALU	LS					İ
CONTRACTOR	: ZAVERI ENTERPRISES, INC.					İ		
OWNER: City of D								
PROJECT: Manle	Creek Park Playground							
DATE:6/18/23	Oreck Fark Flayground							
DATE:0/10/23								
ITEM NO.	DESCRIPTION OF WORK	001	HERLII ER VALUE	Ob #004 D	Davids and Cale adviced Wales			
ITEM NO.	DESCRIPTION OF WORK	<u>SCI</u>	HEDULED VALUE	Change order #001R	Revised Scheduled Value			
10	10 10 100	•	00.400.00	Ф0.00	<b>*</b> 00.400.00			
1 General Conditions(10% of contract value)		\$	82,100.00	\$0.00	\$ 82,100.00			
2 Bond, License & Insurance(7% of contract) 3 Erosion Control: Silt fence/Inlet protection		\$ \$	57,470.00 8,235.00	\$0.00 \$0.00				
4 Erosion Control: Silt fence/Inlet protection		\$		\$0.00				
5 Demolition/Grading		\$	1,090.00 35,588.00	\$5,532.00				
5 Demolition/Grading 6 Layout		\$	9,000.00	\$5,532.00				
7 Storm Drainage		\$	45,916.00	\$4,130.00				
8 Concretework		\$	32,760.00	\$12,000.00			<del> </del>	
9 Handrail		\$	10,400.00	\$0.00				
10 Chain Link Fence and Gate		\$	15,072.00	\$4,358.00	\$ 19,430.00			
11 Solar Phone Charging Station		\$	3,975.00	\$0.00				
12 Trees and Shrubs		\$	20,460.00	\$0.00	\$ 20,460.00			
13 Sod		\$	4,750.00	\$0.00				
14 Playground Equipment		\$	302,000.00	-\$16,594.80				
15 Pervious concrete		\$	302,000.00	\$93,765.00				
16 6" Stone base for PIP		\$	12,600.00	\$0.00	\$ 12,600.00			
17 Tiles installation		\$	179,584.00	-\$140,609.20				
TOTAL		\$	821,000.00	-\$37,419.00	\$ 783,581.00			
IOTAL		<b>T</b>	02.,000.00	ψο.,σ.σσ	, , , , , , , , , , , , , , , , , , , ,			
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