	Parker Park- Jonesbo	oro									
	VE Items										
Cost	Item	Item	Item	Unit	Total	Unit	Total	Unit	Total	Division	Grand
Code	Description	Quantity	Unit	Mtl.	Mtl.	Labor	Labor	Subs	Subs	Totals	Totals
	Requested Changes and VE Ite	<u>ems</u>									
Credit	Concession Stand Delete	1 ls						Bailey/Subs	(\$205,186.00)		
Credit	Fencing VE	1 ls						Dacus	(\$39,274.00)		
Credit	C iron to PVC NO Concession	1 ls						вкв	(\$8,000.00)		
Credit	Playground Equipment Demo	1 ls						Bailey	(\$5,000.00)		
ADD	Painting Orginal Building 13,000 SQFT @ \$1.50 a Ft	1 ls						Reinhard	\$19,500.00		
Credit	Reduced Site Scope of Work	1 ls						Bailey/Subs	(\$214,285.00)	\$0.00 Material \$0.00 Labor (\$452,245.00) Sub&Other	(\$452.245.0
					Material		Labor		Subs	Totals	Totals
					\$0.00		\$0.00)		(\$452,245.00)	(\$452,245.0
	Sub-Total	(\$452,245.00)									
	Sales Tax	\$0.00	8.50%	Tax							
	Sub-Total	(\$452,245.00)									
	Overhead & Profit	(\$22,612.25)		5.00%							
	Sub-Total	(\$474,857.25)									
	Bond	(\$7,122.86)		1.50%							
	Builder's Risk	\$0.00									
		(\$481,980.11)									
	Base Bid		\$3,488,335.00								
	Alternate #1 Deduct		(\$88,355.00)								
	VE Total Deducts		(\$481,980.11)								
	Revised Contract Amount \$2,917,999.89										

Cor	ncession Delete										9.1.202
	Item	Item	Item	Unit	Total	Unit	Total	Unit	Total	Division	
	Description	Quantity	Unit	Mtl.	Mtl.	Labor	Labor	Subs	Subs	Totals	Totals
	uested Changes and VE	that the same of the same of same and the same of the									
MidS	outh Steel		1 ls						(\$54,363.75)		
Jones	sboro Roofing Metal		1 ls						(\$10,268.00)		
TPO	Roof		1 ls						(\$9,000.00)		
Conc	crete Demo		1 ls						(\$4,800.00)		
Conc	ession Concrete		1 ls						(\$10,000.00)		
Wood	ds Masonry		1 ls						(\$800.00)		
JAD			1 ls						(\$55,000.00)		
Reinh	hard		1 ls						(\$7,800.00)		
Seale	ed Concrete/Base		1 ls						(\$1,800.00)		
Euro	Cabinets		1 ls						(\$7,975.00)		
Coilin	ng Doors - Ditta		1 ls						(\$10,140.00)		
HM/ V	Wood Doors/Hardware		1 ls						(\$7,674.00)		
RGB			1 ls						(\$3,215.00)		
Steve	e's Electric		1 ls						(\$7,000.00)		
вкв	Plumbing		1 Is						(\$15,350.00)	\$0.00 Material \$0.00 Labor (\$205,185.75) Sub&Oth	er (\$205.18 5
	The state of the s				Material		Labor		Subs	Totals	Totals
					\$0.00		\$0.00			(\$205,185.75)	(\$205,185
Sub-1	Total	(\$205,185.75	5)								
Sales		\$0.00		Tax							
Sub-1	= Total	(\$205,186.00))								
	head & Profit	\$0.00									
Sub-1	Total	(\$205,186.00	0)								
Bond	Í	\$0.00									
Builde	er's Risk	\$0.00)								
Builde	er's Risk =	\$0.00 (\$205,186.00									

	Revised Site Break	Oown									9.1.2023
Cost Code	Item Description	Item Quantity	Item Unit	Unit Mtl.	Total Mtl.	Unit Labor	Total Labor	Unit Subs	Total Subs	Division Totals	Totals
	Requested Changes and VE Electrical Line trench and patch		1 ls					Bailey/Sub	\$4,040.00		
	Parking Delete		1 ls			150		Bailey/Sub	(\$135,000.00)		
	Storm Drainage Credit		1 ls					Bailey/Sub	(\$13,500.00)		
	Curb Delete		1 ls					Bailey	(\$18,450.00)		
	ADA Concrete Delete		1 ls					Bailey	(\$17,175.00)	7	
	Sidewalk Credit		1 ls					Bailey	(\$12,500.00)		
	ADA Signs Delete		1 ls					Bailey	(\$1,200.00)		
	Caulking Credit		1 ls					Toms	(\$2,000.00)		
	Landscaping Credit		1 ls					A to Z	(\$9,000.00)		
	Bollards Delete		1 ls					Bailey	(\$9,500.00)		
										\$0.00 Material \$0.00 Labor (\$214,285.00) Sub&Other	(\$214,285.0
					Material	1	Labor		Subs	Totals	Totals
	eni Prii				\$0.00		\$0.00		(\$214,285.00)	(\$214,285.00)	(\$214,285.0
	Sub-Total	(\$214,285.0		100000							
	Sales Tax	\$0.0		Tax							
	Sub-Total	(\$214,285.0									
	Overhead & Profit	\$0.0									
	Sub-Total	(\$214,285.0									
	Bond	\$0.0									
	Builder's Risk	\$0.0 (\$214,285.0									