

CONSTRUCTION BREAKDOWN OF WORK TO BE ACCOMPLISHED										Page	1
CONTRACTOR: AKEA Inc.			ADDRESS		1710 North East 31st Ave. Gainesville Fla.						
CONTRACT FOR: Unity Park									Date	3/19/2020	
PROJECT NUMBER:					WORK LOCATION			Gainesville Fla.	Contingency	3.0%	
Discipline/Item #/Option#:			COVER								
Material Tax:			0.0%	Labor Burden:	52.4%	*Overhead:	8.5%	*Profit:	3.0%	*P&P Bonds	2.0%
LINE NO.	(1) ITEM - GENERAL CONDITIONS	(2) UNIT OF MEASURE	(3) QUANTITY	MATERIAL		LABOR			(9) OTHER DIRECT COSTS	(10) LINE TOTAL =(5) + (8) + (9)	
				(4) PER UNIT	(5) TOTAL =(3) X (4)	(6) Man Hours	(7) Avg. Rate	(8) TOTAL = (6) X (7)			
1	COVER SHEET	sqft	0								
2											
3	GENERAL CONDITIONS - 1	LS	1.0	\$25,870.00	\$25,870	2,121.7	\$34.02	\$72,181	\$14,500	\$112,551	
4											
5	CIVIL CONSTRUCTION - 1	LS	1.0	\$159,722.40	\$159,722	0.0	#DIV/0!	\$0	\$10,700	\$170,422	
6											
7	CIVIL CONSTRUCTION - 2	LS	1.0	\$11,842.00	\$11,842	0.0	#DIV/0!	\$0	\$450	\$12,292	
8											
9	CONCRETE FLATWORK	LS	1.0	\$122,796.00	\$122,796	0.0	#DIV/0!	\$0	\$0.00	\$122,796	
10											
11	PLAYGROUND/LANDSCAPING	LS	1.0	\$173,583.10	\$173,583	0.0	#DIV/0!	\$0	\$219,747.85	\$393,331	
12											
13	ARCHITECTURAL CONSTRUCTION - 1	LS	1.0	\$24,940.00	\$24,940	0.0	#DIV/0!	\$0	\$8,800.00	\$33,740	
14											
15	MECHANICAL - HVAC - FP -1	LS	1.0	\$0.00	\$0	0.0	#DIV/0!	\$0	\$0.00	\$0	
16											
17	ELECTRICAL CONSTRUCTION - 1	LS	1.0	\$2,500.00	\$2,500	0.0	#DIV/0!	\$0	\$3,500.00	\$6,000	
18											
19	ELECTRICAL CONSTRUCTION - 2	LS	1.0	\$0.00	\$0	0.0	#DIV/0!	\$0	\$0.00	\$0	
20											
21	ELECTRICAL CONSTRUCTION - 3	LS	1.0	\$0.00	\$0	0.0	#DIV/0!	\$0	\$0.00	\$0	
22											
23											
24											
25											
26											
27											
AF Form 3052 Unity Park		Page	1	Materials	\$521,253	0.00	Labor	\$72,181	\$257,698	\$851,132	
				Sales Tax	\$0	Labor Burden		\$37,823			
				Subtotal	\$521,253	Subtotal		\$110,004	\$257,698	\$888,955	
						GC	OverHead	\$75,561			
							SubTotal	\$964,517			
						GC	Profit	\$28,935			
							Subtotal	\$993,452			
						Contingency		\$29,804			
							Subtotal	\$1,023,256			
						Project	P&P Bonds	\$20,465			
								\$0			
						Grand Total		\$1,043,721			

CONSTRUCTION BREAKDOWN OF WORK TO BE ACCOMPLISHED

CONTRACTOR: AKEA Inc.		ADDRESS: 1710 Northeast 31st Ave. Gainesville Fla.								
CONTRACT FOR: Unity Park										
PROJECT NUMBER: 0		Date: 3/19/2020								
Discipline/Item #/Option#: GENERAL CONDITIONS (AKEA)		WORK LOCATION: Gainesville Florida								
Material Tax: 0.0%		Labor Burden: 52.4%								
		*Overhead: 8.5%								
		*Profit: 3.0%								
		*Bid Bond: 2.0%								
LINE NO.	(1)	(2)	(3)	MATERIAL		LABOR		(9)	(10)	
	ITEM - GENERAL CONDITIONS	UNIT OF MEASURE	QUANTITY	PER UNIT	TOTAL =(3) X (4)	Man Hours	Avg. Rate	OTHER DIRECT COSTS	LINE TOTAL =(5) + (8) + (9)	
1	GENERAL CONDITIONS - 1	sqft	0							
2	<i>Performance Period - NTP + 200 DAYS (29 weeks duration)</i>									
3	General Conditions									
4	<i>Field Const Sched - allow for 5 Months Construction</i>									
5	PROJECT MANAGER (25% TIME)	MO	5.0			260	\$45.00	\$11,691	\$11,691	
6	SITE SUPERINTENDENT (100% TIME)	MO	6.0		\$0	1,039	\$38.00	\$39,490	\$39,490	
7	SITE QC/QA AND SAFETY (100%)	MO	0.0		\$0		\$38.00	\$0	\$0	
8	ADMINISTRATION AND ACCOUNTING SUPPORT (25% TIME)	MO	5.0	\$0.00	\$0	217	\$25.00	\$5,413	\$5,413	
9	COMPANY VEHICLE	MO	6.0	\$990.00	\$5,940			\$0	\$5,940	
10	FUEL	MO	6.0	\$175.00	\$1,050			\$0	\$1,050	
11	CELL/DATA SERVICE	MO	6.0	\$80.00	\$480			\$0	\$480	
12	Field OFFICE SUPPLIES	MO	5.0	\$500.00	\$2,500				\$2,500	
13	JOB SITE TRAILER	MO	5.0	\$500.00	\$2,500				\$2,500	
14	PROJECT SIGN ONLY	Each	2.0	\$450.00	\$900	0	\$30.00	\$0	\$900	
15	EQUIPMENT/DUMPSTER/PORTOLET/SAFETY	LS	5.0	\$1,000.00	\$5,000				\$5,000	
16	TOOLS/SCAFFOLDING	MO	5.0	\$1,000.00	\$5,000				\$5,000	
17	GENERAL PREP./CLEAN-UP/DEBRIS REMOVAL	MO	5.0	\$350.00	\$1,750	433	\$18.00	\$7,794	\$9,544	
18	CONSTRUCTION DOCUMENTATION/CLOSE-OUT/SUBMITTALS	LS	1.0	\$750.00	\$750			\$0	\$750	
19	SURVEY OF SITE	LS	0.0		\$0			\$7,500.00	\$7,500	
20	PERMITS AND TESTING (Geo, Concrete, Other)	LS		\$0.00	\$0			\$7,000.00	\$7,000	
21	AKEA Pre-Construction Cost	MO	1.0		\$0	173	\$45.00	\$7,794	\$7,794	
22	SUPERINTENDENT PER DIEM (\$75/NIGHT)	MO	0.0	\$1,750.00	\$0			\$0	\$0	
23	SUPERINTENDENT MEALS AND INCIDENTAL EXPENCES (\$50/DAY)	MO	0.0	\$1,000.00	\$0			\$0	\$0	
24	PROJECT MANAGER TRAVEL EXPENCES (\$75/DAY)	DAY	0.0	\$75.00	\$0	0	\$45.00	\$0	\$0	
25									\$0	
AF Form 3052 Unity Park		Page	2	Materials	\$25,870	2121.70	Labor	\$72,181	\$14,500	\$112,551
				Sales Tax	\$0	Labor Burden		\$37,823		
				Subtotal	\$25,870	Subtotal	\$110,004	\$14,500	\$150,374	
							GC	Overhead	\$12,782	
								Subtotal	\$163,156	
							GC	Profit	\$4,895	
								Subtotal	\$168,050	
							Date	\$0	\$0	
								Subtotal	\$168,050	
							Project	Bid Bond	\$3,361	
								Grand Total	\$171,411	

CONSTRUCTION BREAKDOWN OF WORK TO BE ACCOMPLISHED										Page	3				
CONTRACTOR:		AKEA Inc.			ADDRESS										
CONTRACT FOR:		Unity Park													
PROJECT NUMBER:		0			WORK LOCATION		Gainesville Fla.		Date	3/19/2020					
Discipline/Item #/Option#:		CIVIL 1													
Material Tax:		0.0%		Labor Burden:	52.4%		*Overhead:	8.5%		*Profit:	3.0%		*Bid Bond	2.0%	
LINE NO.	(1) ITEM - GENERAL CONDITIONS	(2) UNIT OF MEASURE	(3) QUANTITY	MATERIAL		LABOR			(9) OTHER DIRECT COSTS	(10) LINE TOTAL =(5) + (8) + (9)					
				(4) PER UNIT	(5) TOTAL =(3) X (4)	(6) Man Hours	(7) Avg. Rate	(8) TOTAL = (6) X (7)							
1	CIVIL CONSTRUCTION - 1	sqft	0												
2															
3															
4	Demo existing playground equipment (In Berliner Pricing)	LS		\$500.00	\$0		\$20.00	\$0						\$0.00	
5	Demo existing basketball/tennis court	sqft	20,400.0	\$0.50	\$10,200	0.0	\$22.00	\$0	\$0.00					\$10,200.00	
6	Demo Fence	sqft	1.0	\$250.00	\$250	0.0	\$20.00	\$0	\$1,200.00					\$1,450.00	
7	Grade demo area	Acre	0.5	\$7,500.00	\$3,512			\$0						\$3,512.40	
8	Temp Fencing and gates	LF	3,000.0	\$1.25	\$3,750			\$0						\$3,750.00	
9	Silt Fence unity park	LF	3,500.0	\$3.00	\$10,500		\$25.00	\$0	\$0.00					\$10,500.00	
10	Asphalt protection	LS	1.0	\$500.00	\$500	0.0	\$20.00	\$0	\$500.00					\$1,000.00	
11	Tree Barricade	Each	102.0	\$30.00	\$3,060		\$22.00	\$0						\$3,060.00	
12	Playground Curb (In Berliner Pricing)	LF	275.0		\$0		\$22.00	\$0						\$0.00	
13	Parking Curb	LF	600.00	\$15.00	\$9,000	0.0	\$22.00	\$0						\$9,000.00	
14	RCP 14 by 23	LF	116.0	\$75.00	\$8,700	0.0	\$22.00	\$0	\$2,000.00					\$10,700.00	
15	Mitered ends	Each	3.0	\$150.00	\$450	0.0	\$22.00	\$0	\$3,000.00					\$3,450.00	
16	Type C inlet	Each	1.0	\$2,200.00	\$2,200	0.0	\$22.00	\$0	\$2,000.00					\$4,200.00	
17	Flumes	Each	2.0	\$300.00	\$600	0.0	\$22.00	\$0	\$2,000.00					\$2,600.00	
18	Parking Paving	LS	1.0	\$12,500.00	\$12,500									\$12,500.00	
19	Fencing at Garden	LF	140.0	\$25.00	\$3,500									\$3,500.00	
20														\$0.00	
21	Site clearing and tree removal	Acre	3.5	\$14,500.00	\$50,750									\$50,750.00	
22	Grubing of site	Acre	3.5	\$1,500.00	\$5,250									\$5,250.00	
23	Rough grading	Acre	3.5	\$7,500.00	\$26,250									\$26,250.00	
24	Fine grading	Acre	3.5	\$2,500.00	\$8,750									\$8,750.00	
25	Note Fine Grading Assumes the site will balance. There is a potential need to lower													\$0.00	
26	the site by 6" to avoid any imported fill and balance the earthworks.													\$0.00	
27														\$0.00	
28														\$0.00	
29														\$0.00	
AF Form 3052 Unity Park		Page	3	Materials	\$159,722	0	Labor	\$0	\$10,700					\$170,422	
				Sales Tax	\$0	Labor Burden		\$0							
				Subtotal	\$159,722	Subtotal		\$0	\$10,700					\$170,422	
								GC	OverHead				\$14,486		
									SubTotal				\$184,908		
								GC	Profit			\$5,547			
									Subtotal			\$190,456			
								Date	\$0	\$0					
									Subtotal			\$190,456			
								Project	Bid Bond			\$3,809			
									Grand Total			\$194,265			

CONSTRUCTION BREAKDOWN OF WORK TO BE ACCOMPLISHED

CONTRACTOR:	AKEA Inc.	ADDRESS:	
CONTRACT FOR:	Unity Park		
PROJECT NUMBER:	0	WORK LOCATION:	Gainesville Fla.
Discipline/Item #/Option#:	CIVIL 2	Date:	3/19/2020

Material Tax:	0.0%	Labor Burden:	52.4%	*Overhead:	8.5%	*Profit:	3.0%	*Bid Bond:	2.0%
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LINE NO.	(1) ITEM - GENERAL CONDITIONS	(2) UNIT OF MEASURE	(3) QUANTITY	MATERIAL		LABOR			(9) OTHER DIRECT COSTS	(10) LINE TOTAL =(5) + (8) + (9)
				(4) PER UNIT	(5) TOTAL =(3) X (4)	(6) Man Hours	(7) Avg. Rate	(8) TOTAL = (6) X (7)		

1	CIVIL CONSTRUCTION - 2	sqft	0							
2										
3	Silt Fence Flatwoods trail	LF	500.0	\$3.00	\$1,500			\$25.00	\$0	\$1,500.00
4	New Fencing at parks	LF	150.0	\$7.00	\$1,050			\$25.00	\$0	\$1,050.00
5	Gravel (57 stone) Parking	SqFt	3,546.0	\$2.00	\$7,092	0.0		\$25.00	\$0	\$7,092.00
6	Kiosk	Each	1.0	\$1,200.00	\$1,200.00	0.0		\$25.00	\$0	\$1,450.00
7	Bike Racks	Each	2.0	\$500.00	\$1,000.00	0.0		\$25.00	\$0	\$1,200.00
8										
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AF Form 3052 Unity Park	Page	4	Materials	\$11,842	0	Labor	\$0	\$450	\$12,292
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	Sales Tax	\$0	Labor Burden	\$0			
	Subtotal	\$11,842	Subtotal	\$0	\$450	\$12,292	
			GC	OverHead	\$1,045		
				SubTotal	\$13,337		
			GC	Profit	\$400		
				Subtotal	\$13,737		
	Date	\$0			\$0		
				Subtotal	\$13,737		
	Project		Bid Bond		\$275		
			Grand Total		\$14,012		

CONSTRUCTION BREAKDOWN OF WORK TO BE ACCOMPLISHED Page **5**

CONTRACTOR: AKEA Inc.	ADDRESS
CONTRACT FOR: Unity Park	
PROJECT NUMBER: 0	Date: 3/19/2020
Discipline/Item #/Option#: STRUCTURAL 1	WORK LOCATION: Gainesville Fla.

Material Tax: 0.0% Labor Burden: 52.4% *Overhead: 8.5% *Profit: 3.0% *Bid Bond: 2.0%

LINE NO.	(1) ITEM - GENERAL CONDITIONS	(2) UNIT OF MEASURE	(3) QUANTITY	(4) MATERIAL		(7) LABOR			(9) OTHER DIRECT COSTS	(10) LINE TOTAL =(5) + (8) + (9)
				(5) PER UNIT	(6) TOTAL =(3) X (4)	(6) Man Hours	(7) Avg. Rate	(8) TOTAL = (6) X (7)		
1	CONCRETE FLATWORK		0							
2										
3					\$0		\$25.00	\$0	\$0.00	
4	Basketball Court slab	SqFt	8,400.0	\$3.50	\$29,400		\$25.00	\$0	\$29,400.00	
5	Side walk concrete at courts	Sqft	3,504.0	\$4.00	\$14,016		\$25.00	\$0	\$14,016.00	
6	Play Ground and sidewalks concrete	Sqft	11,070.0	\$4.00	\$44,280		\$25.00	\$0	\$44,280.00	
7	Painting for Flat work	LS	1.0	\$12,000.00	\$12,000		\$25.00	\$0	\$12,000.00	
8	Painting for Basketball Court	SF	8,400.0	\$2.75	\$23,100		\$26.00	\$0	\$23,100.00	
9					\$0		\$25.00	\$0	\$0.00	
10					\$0		\$25.00	\$0	\$0.00	
11					\$0		\$25.00	\$0	\$0.00	
12					\$0		\$25.00	\$0	\$0.00	
13					\$0		\$25.00	\$0	\$0.00	
14					\$0		\$25.00	\$0	\$0.00	
15									\$0.00	
16									\$0.00	
17									\$0.00	
18									\$0.00	
19									\$0.00	
20									\$0.00	
21									\$0.00	
22									\$0.00	
23										
24										
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AF Form 3052 Unity Park	Page	5	Materials	\$122,796	0.00	Labor	\$0	\$0	\$122,796
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Sales Tax		\$0	Labor Burden		\$0
Subtotal		\$122,796	Subtotal		\$0
		GC	OverHead		\$10,438
		SubTotal		\$133,234	
		GC	Profit		\$3,997
		Subtotal		\$137,231	
		Date	\$0	\$0	
		Subtotal		\$137,231	
		Project	Bid Bond		\$2,745
		Grand Total		\$139,975	

CONSTRUCTION BREAKDOWN OF WORK TO BE ACCOMPLISHED										Page	6				
CONTRACTOR:		AKEA Inc.			ADDRESS										
CONTRACT FOR:		Unity Park													
PROJECT NUMBER:					WORK LOCATION		Gainesville Fla.		Date	3/19/2020					
Discipline/Item #/Option#:															
Material Tax:		0.0%		Labor Burden:	52.4%		*Overhead:	8.5%		*Profit:	3.0%		*Bid Bond	2.0%	
LINE NO.	(1)	(2)	(3)	MATERIAL		LABOR			(9)	(10)					
	ITEM - GENERAL CONDITIONS	UNIT OF MEASURE	QUANTITY	(4) PER UNIT	(5) TOTAL =(3) X (4)	(6) Man Hours	(7) Avg. Rate	(8) TOTAL = (6) X (7)	OTHER DIRECT COSTS	LINE TOTAL =(5) + (8) + (9)					
1	PLAYGROUND/LANDSCAPING	sqft	0												
2															
3			1.0		\$0			\$0		\$0.00					
4	Berliner Playground Equipment installation inc. foundations, labor, and all bedding material inplace	LS	1.0						\$70,240.00	\$70,240.00					
5	Berliner Playground Equipment - ODP	ODP							\$117,934.00	\$117,934.00					
6										\$0.00					
7	Excercise Equipment	LS	1.0	\$10,200.00	\$10,200			\$0	\$4,500.00	\$14,700.00					
8	Irrigation	Acre	3.0	\$10,890.00	\$32,670			\$0		\$32,670.00					
9	Tree Mitagation cost to City	ODP			\$0			\$0	\$24,458.68	\$24,458.68					
10	Permit Fees to City of Gainesville	ODP			\$0			\$0	\$2,615.17	\$2,615.17					
11					\$0			\$0		\$0.00					
12	LANDSCAPING - TREES	EA	105.0	\$700.00	\$73,500					\$73,500.00					
13	LANDSCAPING - SHRUBS	LS	271.0	\$50.00	\$13,550					\$13,550.00					
14	LANDSCAPING - SOD in select areas	SF	6,000.0	\$1.75	\$10,500					\$10,500.00					
15	LANDSCAPING - GRASS HYDROSEED (alteration to the design drawings)***	SF	58,693.0	\$0.30	\$17,608					\$17,607.90					
16	LANDSCAPING - GRASS HYDROSEED	SF	17,884.0	\$0.30	\$5,365					\$5,365.20					
17	LANDSCAPING - MULCH	SF	20,380.0	\$0.50	\$10,190					\$10,190.00					
18	LANDSCAPING - PINE STRAW 8" DEEP	SF	1,180.0	\$0.00	\$0					\$0.00					
19															
20	***All designated grass areas include Hydroseed														
21															
22															
23															
24															
25															
26															
27															
28															
29															
AF Form 3052 Unity Park		Page	6	Materials	\$173,583	0.00	Labor	\$0	\$219,748	\$393,331					
				Sales Tax		Labor Burden		\$0							
				Subtotal	\$173,583	Subtotal		\$0	\$219,748	\$393,331					
						GC		OverHead	\$33,433						
						GC		SubTotal	\$426,764						
						GC		Profit	\$12,803						
						GC		Subtotal	\$439,567						
						Date	\$0	\$0							
						Project		Subtotal	\$439,567						
						Project		Bid Bond	\$8,791						
						Project		Grand Total	\$448,358						

CONSTRUCTION CBREAKDOWN OF WORK TO BE ACCOMPLISHED

CONTRACTOR: AKEA Inc.		ADDRESS								
CONTRACT FOR: Unity Park										
PROJECT NUMBER: 0				WORK LOCATION		Gainesville Fla.		Date	3/19/2020	
Discipline/Item #/Option#: ARCHITECTURAL										
Material Tax: 0.0%		Labor Burden: 52.4%		*Overhead: 8.5%		*Profit: 3.0%		*Bid Bond 2.0%		
(1)	(2)	(3)	MATERIAL		LABOR			(9)	(10)	
LINE NO.	ITEM - GENERAL CONDITIONS	UNIT OF MEASURE	QUANTITY	(4) PER UNIT	(5) TOTAL =(3) X (4)	(6) Man Hours	(7) Avg. Rate	(8) TOTAL = (6) X (7)	OTHER DIRECT COSTS	LINE TOTAL =(5) + (8) + (9)
1	ARCHITECTURAL CONSTRUCTION - 1		sqft	0						
2										
3										
4	24 by 20 Gable roof building	SqFt	480.0	\$18.00	\$8,640.00	0.0	\$25.00	\$0	\$6,500.00	\$15,140.00
5	Dog waste station	Each	1.0	\$200.00	\$200.00	0.0	\$25.00	\$0	\$200.00	\$400.00
6	Trash can	Each	3.0	\$250.00	\$750.00	0.0	\$25.00	\$0	\$200.00	\$950.00
7	Bicycle rack	Each	8.0	\$500.00	\$4,000.00	0.0	\$25.00	\$0	\$400.00	\$4,400.00
8	ADA Grill	Each	1.0	\$350.00	\$350.00	0.0	\$25.00	\$0	\$100.00	\$450.00
9	72 inch Bench	Each	8.0	\$500.00	\$4,000.00	0.0	\$25.00	\$0	\$800.00	\$4,800.00
10	Picnic Table	Each	6.0	\$1,000.00	\$6,000.00	0.0	\$25.00	\$0	\$600.00	\$6,600.00
11										
12	Garden Shed Relocation	Each	1.0	\$1,000.00	\$1,000.00					\$1,000.00
13										
14										
15										
16										
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28										
29										
AF Form 3052 Unity Park		Page	7	Materials	\$24,940	0.00	Labor	\$0	\$8,800	\$33,740
				Sales Tax	\$0	Labor Burden		\$0		
				Subtotal	\$24,940	Subtotal		\$0	\$8,800	\$33,740
							GC	Overhead	\$2,868	
								Subtotal	\$36,608	
							GC	Profit	\$1,098	
								Subtotal	\$37,706	
							Date	\$0	\$0	
								Subtotal	\$37,706	
							Project	Bid Bond	\$754	
								Grand Total	\$38,460	

CONSTRUCTION BREAKDOWN OF WORK TO BE ACCOMPLISHED

		CONTRACTOR: AKEA Inc.				ADDRESS				
		CONTRACT FOR: Unity Park								
		PROJECT NUMBER: 0				WORK LOCATION		Date	3/19/2020	
		Discipline/Item #/Option#: ELECTRICAL				Gainesville Fla.				
		Material Tax: 0.0%		Labor Burden: 52.4%		*Overhead: 8.5%		*Profit: 3.0%		
								*Bid Bond 2.0%		
		(1)	(2)	(3)	MATERIAL		LABOR		(9)	
LINE NO.	ITEM - ELECTRICAL	UNIT OF MEASURE	QUANTITY	(4)	(5)	(6)	(7)	(8)	OTHER DIRECT COSTS	LINE TOTAL =(5) + (8) + (9)
				PER UNIT	TOTAL =(3) X (4)	Man Hours	Avg. Rate	TOTAL = (6) X (7)		
1	ELECTRICAL CONSTRUCTION - 1	sqft	0							
2										
3										
4	Temp Power for construction	LS	1.0	\$2,500.00	\$2,500	0.0	\$35.00	\$0	\$1,000	\$3,500.00
5	Light Poles GRU	Each	0.0	\$3,000.00	\$0	0.0	\$35.00	\$0	\$0	\$0.00
6	Site conduit	LF			\$0		\$35.00	\$0	\$2,500	\$2,500.00
7	Site electrical connections with new meter can and panel	LS			\$0		\$35.00	\$0	\$0	\$0.00
8										\$0.00
9										\$0.00
10										\$0.00
11										\$0.00
12										\$0.00
13										\$0.00
14										\$0.00
15										\$0.00
16										\$0.00
17										\$0.00
18										\$0.00
19										\$0.00
20										\$0.00
21										\$0.00
22										\$0.00
23										\$0.00
24										\$0.00
25										\$0.00
26										\$0.00
27										\$0.00
28										\$0.00
29										\$0.00
AF Form 3052 Unity Park		Page	9	Materials	\$2,500	0.00	Labor	\$0	\$3,500	\$6,000.00
				Sales Tax	\$0	Labor Burden		\$0		
				Subtotal	\$2,500	Subtotal		\$0	\$3,500.00	\$6,000.00
						GC		OverHead	\$510.00	
						GC		Profit	\$195.30	
						Date		\$0	\$0.00	
						Project		Bid Bond	\$134.11	
								SubTotal	\$6,705.30	
								Subtotal	\$6,705.30	
								Grand Total	\$6,839.41	