

BID PRICE SHEET

Item	Description	Unit	Qty.	Unit Price	Cost
101-1	Mobilization (including transportation of the equipment from storage to the site)	LS	1	\$20,000.00	\$20,00.00
101-2	Demolition	LS	1	\$58,288.77	\$58,288.77
101-3	Grading/Drainage	LS	1	\$168,000.00	\$168,000.00
101-4	Utilities (replumb water fountain & re-rout water lines)	LS	1	\$20,000.00	\$20,000.00
101-5	Playground Equipment (shade sails columns & installation, footings & foundations, hardware & fasteners, assembly and construction of equipment)	LS	1	\$338,990.00	\$338,990.00
101-6	Concrete Paving	SF	1,600	\$20.00	\$32,000.00
101-7	Concrete Curb	SF	555	\$43.24	\$23,998.20
101-8	Synthetic Turf Surfacing (inclusive of required safety padding and infill)	SF	11,000	\$22.55	\$248,050.00
101-9	Poured in Place Surfacing	SF	1,300	\$25	\$32,500.00
101-10	Landscape	LS	1	\$120,000.00	\$120,000.00
101-11	Electrical	LS	1	\$106,907.00	\$106,907.00
101-12	Benches	EA	15	\$2,136.68	\$32,050.20
101-13	Trash Receptacles	EA	4	\$2,136.68	\$8,546.72
101-14	Fence	LF	515	\$44.21	\$22,768.15
101-15	Gates (double hung)	EA	3	\$5,000.00	\$15,000.00
101-16	Gates (single)	EA	1	\$3,000.00	\$3,000.00
101-17	Project Soft Cost (general conditions, contractor oh/p)	LS	1	\$58,000.00	\$58,000.00
101-18	Revised Playground Equipment Drawings (Allowance)	LS	1	\$10,000.00	\$10,000.00
Note:	the unit pricing and total cost must account for all equipment, materials, and installation.				

TOTAL BASE BID: \$1,318,099.04

Dedicated Allowance (2% of Base Bid) for PERMITTING: \$26,361.98

**Contingency (10% of Base Bid) for UNFORSEEN
CONDITIONS: \$131,809.90**

**TOTAL BID (Base Bid + Dedicated Allowance +
Contingency): \$1,476,270.92**

**NOTE 5% BID BOND MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE ON
OCTOBER 2, 2025 BEFORE 2:00PM**