

City of Cleveland Justin M. Bibb, Mayor

Department of Finance

Division of Purchases & Supplies 601 Lakeside Avenue, Room 128 Cleveland, Ohio 44114-1080 216/664-2620 • Fax: 216/664-2177 www.cleveland-oh.gov

February 6, 2025

ADDENDUM 2

BID TITLE: File No. 11-25 2024 Parks and Playgrounds Public Improvements by Requirements

BID DUE: Thursday, February 13, 2025 at 12 o'clock noon (Eastern Time)

Attention Bidders:

We have been requested to issue the addendum for the following:

Please ensure that a copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

- 1. Issue clarifications.
- 2. Changes to bid schedule.

If you have any questions regarding the attached, please contact Purchases and Supplies at purchasing@clevelandohio.gov. Thank you for your prompt attention and assistance in this matter.

Also, please ensure that copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

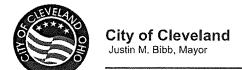
Signature of Potential Bidder & Name of Company Today's Date

Thank you,

Donia Patterson, Assistant Administrator

Purchases & Supplies

CC:



Mayor's Office of Capital Projects
Division of Architecture and Site Development
601 Lakeside Avenue, Room 517A
Cleveland, Ohio 44114-1015
216/664-2374 Fax: 216/664-4220
www.city.cleveland.oh.us/

ADDENDUM #2

2024 PARKS AND PLAYGROUND PUBLIC IMPROVEMENTS BY REQUIREMENTS CONSTRUCTION CONTRACT

PLEASE NOTE THE FOLLOWING CLARIFICATIONS AND ADDITIONS REPRESENT CHANGES THAT REPLACE AND SUPPLEMENT PREVIOUS INFORMATION SHOWN IN THE CONTRACT DOCUMENTS:

CLARIFICATION #1 -

SCHEDULE OF ITEMS:

GENERAL CONDITIONS COSTS WILL BE PAID ON A PER TASK BASIS:

5% FOR GENERAL CONDITIONS & 5% FOR MOBILIZATION

Sample Task Order form included as Exhibit A.

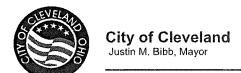
CLARIFICATION #2 –

Tree removals to include grinding stumps and cleanup

CLARIFICATION #3 –

SPECIFICATION INFORMATION FOR ELECTRICAL WORK:

- A. 20' Pole Lights TO BE: Lithonia DSX0 LED P5 40K, 70CRI, T2M MVOLT SPA PIRH1FC3V DDBXD 11,680 LUMENS, CCT-400K 89WATTS- 120V. 26" x 13" x 3" deep LUMINARE w/ ALLUMINUM HOUSINGTYPE II MEDIUM THROW, GLARE SHEILD, INTEGRAL PHOTOCELL, & MOTION SENSOR & AFTER HOURS DIMMING- BRONZE FINISH- 20; SQ. POLE TO MATCH.
- B. CONC. BASE TO BE 24" DIA.48" DEPTH. 6" ABOVE GRADE.
- C. PULL BOX TO BE CPP STANDARD QUAZAR 12" x 24"



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ADDITION / CHANGE TO BID SCHEDULE -

Revised Schedule of Items INCLUDED SHEETS

THE BID DATE SHALL REMAIN: THURSDAY, FEBRUARY 13, 2025 AT 12:00 NOON PER ADDENDUM #1

END OF ADDENDUM #2

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

····		SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
		APPROXIMA	TE QUANTITIES	
The	e City of Cleveland reserves the right to increa any of the following items.			
eq	The contractor shall furnish all labor, materials quipment and service necessary to complete the wings and specifications and as directed in the Architect, complete:	ne following items per		
C	DEMOLITION, GRADING & SITE PREPA	ARATION		
C	SWPPP MEASURES: Furnish, install and maintain Control measures shall be maintained to the satisf Architect throughout the life of the contract.			
		500 Linear Feet		
	Control measures shall be maintained to the satis Architect throughout the life of the contract.	10 Each PR/EA.		
	420 1 1 10 100 5711140			
	semove 12" or less caliper tree INC. STUMP SRINDING/ CLEANUP	5 Each		
		PR/EA.		
	emove 12" to 24" caliper tree - INC. STUMP GRINDING/ CLEANUP	5 Each		
		PR/EA.		
S Ea	arthwork and grading	1500 C.Y.		
	accuma cingla cital		l l	
	assume single site)	PR/C.Y.		
(a 5 Po	ermanent Park Sign per City Standard	PR/C.Y. 6 EA.		
(a 5 Po		**************************************		
(a Pi	ermanent Park Sign per City Standard	6 EA.		
(a 6 Pe Pi	ermanent Park Sign per City Standard rovide and Install	6 EA.		

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

		SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
		APPROXIMA	TE QUANTITIES	,
8	8" Storm sewer conduit at single location	100 L.F.]	
	Provide and Install	PR/L.F.		
9	6" Perforated Subdrain at single location	500 L.F.]	
	Provide and Install	PR/L.F.		
10	Raise Castings - Catch Basins & Manholes	6 EA.		
10	Provide and Install	PR/EA.	-	
	Trovide and fristall	riyem.		
11	Clean and flush existing drainage structures			
	within the limit of work.	6 EA.		
		PR/EA.	1	
	New 24" SQ. Precast Concrete Catch Basins w/			
12	Casting	6.54		
	Provide and Install	6 EA.		
		PR/EA.		
13	New 18" DIA. NYLOPLAST Drain Inlet w/ Casting			
	Provide and Install	6 EA.		
		PR/EA.		
	ACDUALT			
	ASPHALT			
1.4	4" asphalt pavement (Two ODOT \$48 Courses) w/8" #304 gravel base	500 S.Y.		
17	Provide and Install	PR/S.Y.		
	, , , , , , , , , , , , , , , , , , ,	114 3.11		
15	3.5" asphalt path / court w/ 6" ODOT #304 Base	1000 S.Y.		
	Provide and Install	PR/S.Y.	1	
16	Color-coat surfacing & line markings for courts	1000 S.Y.		
	Provide and Install	PR/S.Y.		
	CONCRETE			
17	9" Reinforced concrete pavement	500 S.F.		
	Provide and Install	PR/S.F.		

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

		SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
		APPROXIMA	TE QUANTITIES	
18	6" concrete pavement	5000 S.F.]	
	Provide and Install	PR/S.F.		
19	6" Exposed aggregate concrete pavement	500 S.F.	1	
	Provide and Install	PR/S.F.		
20	6" x 18" concrete curb (ODOT Type 6) 'TYPE A'	200 5		
20	Provide and Install	300 L.F.	-	
	Provide and install	PR/L.F.		
21	18" integral concrete curb 'TYPE B'	100 L.F.		
	Provide and Install	PR/L.F.	1	
		1 1 1/ bes 1 1		
22	6" x 12" reinforced keyed concrete curb 'TYPE C'	200 L.F.		
	Provide and Install	PR/L.F.	1	

23	14" keyed integral concrete curb 'TYPE D'	200 L.F.		
	Provide and Install	PR/L.F.		
24	12" x 24" concrete curb 'TYPE E'	150 L.F.		
	Provide and Install	PR/L.F.		
25	Curb Ramp w/ detectible warning strip	2 EA.		
	Provide and Install	PR/EACH		
26	18" Ht. Concrete seat wall w/ 42" depth Footer	50 L.F.		
	Provide and Install	PR/L.F.		***************************************
,	FENCING			,
	FENCING			
27	8' Black vinyl chainlink fence (1" mesh)	500 L.F.		
	Provide and Install	PR/L.F.		
20	Demlese Ol Die al. view debe in the traffic contract	400 1 5		
28	Replace 8' Black vinyl chainlink 1" mesh on existing posts/rails-paint posts/rails black prior	100 L.F.		
	to mesh install.	PR/L.F.		
		· · · · · ·		
29	6' Gal. chainlink fence	250 L.F.		
	Provide and Install	PR/L.F.		
		1117		

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

		SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
	3000	APPROXIN	ATE QUANTITIES	
30	4' ornamental fence	250 L.F.		
	Provide and Install	PR/L.F.		
31	Driveway barricade - 24' double swing gate	2 EA.		
		PR/EACH		
	Pool Gate 6' x 8" w/ 1" black vinyl fence mesh-			
32	field measure	2 EA.		
J_		PR/EACH	-	
	LAWNS AND PLANTING			
33	Provide and place 3" screened and amended	500 C.Y.		
	topsoil in all areas to be seeded.	PR/C.Y.		

34	Fine grade, seed and mulch all disturbed areas	20,000 S.F.		
		PR/S.F.		
35	Provide and place 12" bio-filtration soil mix	20 C.Y.	_	
	in bio cell .	PR/C.Y.		
36	Furnish, plant and guarantee - Amelanchier			
50	grandiflora / 6' Serviceberry	5 EA.		
		PR/EA		
37	Furnish, plant and guarantee - Acer rubrum / 3"			
	cal. Red Maple	5 EA.	-	
		PR/EA		
38	Furnish, plant and guarantee - Cercis	,		
-	canadensis / 6' Eastern Redbud	5 EA.		
		PR/EA		
39	Furnish, plant and guarantee - Pinus strobus / 7'			
	White Pine	10 EA.	_	
		PR/EA		
4 ∩	Furnish, plant and guarantee - Betual nigra			
-10	"Heritage" / 10; clump River Birch	5 EA.		
	•	PR/EA	7	

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

	SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
	APPROXIM	ATE QUANTITIES	N
SITE AMENITIES/PLAY EQUIPMENT			
41 Trash receptacle	5 EA.		
Provide and Install	PR/EA.	1	

42 Park bench - Type A	10 EA		
Provide and Install	PR EA.		
43 Park bench - Type B	5 EA		
Provide and Install	PR EA.		

14 Game tables	5 EA		
Provide and Install	PR EA.		
45 Picnic tables	5 EA		
Provide and Install	PR EA.		
46 Charcoal Grill	5 EA	_	
Provide and Install	PR EA.		
17 Bike Racks	5 EA		
Provide and Install	PR EA.		
18 Concrete wheelstops	5 EA		
Provide and Install	PR EA.		
19 Fixed Timber Bollards	5 EA		
Provide and Install	PR EA.		
50 Colapsible Timber Bollards	5 EA	_	
Provide and Install	PR EA.		
1 Tennis Posts and Nets	1 set EA.	_	
provide and install	PR/EA.		

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

		SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
	P	APPROXIMA	TE QUANTITIES	
52	Item Special - Furnish and Install Gametime 6' Stainless Steel Straight Slide Model # 90453, including removal and disposal of existing equipment in place. Include purchase, delivery, installation - complete.	1 EA.		
	provide and install	PR/EA.		
53	Item Special - Furnish and Install Gametime 7' Stainless Steel Spiral Slide Model # 90464, including removal and disposal of exisitng equipment in place. Include purchase, delivery, installation - complete.	1 EA.	;	
	provide and install	PR/EA.		
54	Item Special - Furnish and Install Gametime 4' Stainless Steel Straight Slide Model # 90453, including removal and disposal of existing equipment in place. Include purchase, delivery, installation - complete.	1 EA.		
	provide and install	PR/EA.		
55	Swings - Gametime Xscape 2 bay Swing Structure provide and install	1 EA. PR/EA		
56	Item Special - Furnish and Install BURKE Molded Rubber enclosed Tot Swing Seat Model # 550- 0099, including removal and disposal of existing equipment in place. Include purchase, delivery, installation - complete.	6 EA. PR/EA	,	,
57	Item Special - Furnish and Install BURKE Belt Swing Seat Model # 550-0111, including removal and disposal of existing equipment in place. Include purchase, delivery, installation - complete.	6 EA.		
		PR/EA		

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

		SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
		APPROXIMA ¹	TE QUANTITIES	
E0	Greenfield three person static combo	1.50		
36	Provide and install	1 EA. PR/EA.		
	Trovide and mistan	FIYLA.		
59	Greenfield four person lower body combo	1 EA.		
	Provide and install	PR/EA.		
60	Greenfield two person back & arms combo	1 EA.		
	Provide and install	PR/EA.		
61	Greenfield two person accessible chest press	1 EA.		
	Provide and install	PR/EA.		

62	Greenfield four person leg press	1 EA.		
	Provide and install	PR/EA.		
	4" Playground safety surface on new asphalt			
63	base	5000 SF		
	provide and install	PR/SF		
	48 death Discoursed as fate as far as far			
64	1" depth Playground safety surface on new concrete base	750 SF		
٠.	provide and install	PR/SF		
		<u></u>		
	Item Special - Full Depth Safety Surface Repair			
	on exisiting asphalt fr gravel base- including			
	removal and disposal of existing rubber material. Furnish and install 3 1/2" rubber base			
,	material, primer and 1/2" rubber wearing	,		•
	course to match existing color - in place, as per			
65	D-1 & D-2 and specification Section 32 30 00.	1500 SF		
		PR/SF		
	Item Special - Wearing Course Repair - including			
	removal and disposal of damaged existing			
	rubber material. Furnish and install 1/2"			
	rubber wearing course to match exisitng color -			
66	in place per D-2 and specification Section 32 30	1500 SF		
50	<u>IUU</u>			

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

		NSTRUCTION CONTRAC SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
			TE QUANTITIES	TOTAL
		PR/SF		
	Item Special - Edge Separation - including			
	cleaning of exisitng gap between rubber			
	surfacing and concrete curb or walk edge at			
	perimeter of existing rubber surfacing where			
	greater than 1/4" in width. Furnish and apply rubber wearing course and epoxy material to			
	rebind safety surface to concrete edge,			
	including key in concrete if encountered in			
	place, as per D-4 and specification Section 32			
67	30.00	100 L.F.		
		PR/L.F.		
	Item Special - Attenuation Testing & Report per			
68	site	6 EA.		
	Įsitė į	PR/EA.		

	20' x 20' Ikon Monoslope Steel Shelter with new			
69	6" concrete below -	1 EA.		
	provide and install	PR/EA.		
70		2 EA		
	Provide and Install	PR EA.		
	PLUMBING	***************************************		
71	MDF Freestanding Drinking fountain w bottle filler	1 EA		
-	provide and install	PR/EA.		
72	3/4" PEX piping to Drinking fountain	120 L.F.	,	
	provide and install	PR/L.F.		

	FLECTRICAL			
	ELECTRICAL			
	20' Overhead Lithonia light poles including			
72	foundations grounding & pull boxes; or approved equal	5 EA.		
/3	provide and install	PR/EA.		
	provide and instan	rn/EA.		

MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARKS & RECREATION

2024 PARK & PLAYGROUND PUBLIC IMPROVEMENTS

by REQUIREMENTS CO				
	SCHEDULE OF ITEMS	UNIT PRICE	<u> </u>	TOTAL
MISCELLANEOUS	APPROXIMA	ATE QUANTITIES		
MISCELLANEOUS				
74 ALLOWANCE: Additional excavation, if required.	200 C.Y.	4== 00		44.000
	PR/C.Y.	\$55.00	\$	11,000
75 ALLOWANCE: Additional topsoil, if required.	100 C.Y.			
75 ALLOWANCE. Additional topson, in required.	PR/C.Y.	\$50.00	\$	5,000
	1 17 011.	1	Ť	3,000
TOTAL BASE BID - BASE ITEMS 1			l	
THRU 75				
GENERAL CONDITIONS Included in this		······································	····	······································
Item, all costs generally attributable to				
general conditions and limited to:				
equipment, field superintendence,				
office costs, protection of area,				
temporary utilities, bonding and				
profits, etc., complete.= 5% OF Task				
Order subtotal				
MOBILIZATION: contractor laydown	**************************************			
area/staging, safety signage, security,				
trash removal, porta pit, etc.,				
complete. = 5% OF Task Order subtotal				
Subtotal	***************************************			·····
	,			
Item Special – CONTINGENCY Force				
Account as per specifications (10% of				
Total Sum of Bid Items 1-75)				
·			•	
GRAND TOTAL				

CITY OF CLEVELAND		
MAYOR'S OFFICE OF CAPITAL PROJECTS - DEPARTMENT OF PARK	S & RECREATION	
2024 PARK & PLAYGROUND PUBLIC IMPROVE	MENTS	
by REQUIREMENTS CONSTRUCTION CONTR	ACT	
SCHEDULE OF ITEMS	UNIT PRICE	TOTAL
APPROX	IMATE QUANTITIES	

ALL QUANTITIES ARE APPROXIMATE AND NOT GUARANTEED. THE CONTRACT TERM IS FOR TWO YEARS.

* The amount of the Bid Bond or Cashier's Check required of all bidders under Section A-7 and the amount of the surety bond required of the successful bidder under Section 19, shall be based upon this dollar figure. This figure shall also be used to determine the percentage of CSB participation. This dollar shall be used to determine the lowest responsible bidder pursuant to this invitation to bid and shall be the contractor dollars. ** In the event the alternate bid is awarded, the percentage of CSB participation shall be kept the same.

EXHIBIT A - SAMPLE TASK ORDER FORMAT

2004 PARKS & PLAYGROUNDS PUBLIC IMPROVEMENTS BY REQUIREMNETS 2004 PARKS & PLAYGROUNDS PUBLIC IMPROVEMENTS BY REQUIREMNETS 2004 PACKT. 1 ask Order AA 2004 PACKT. 1 ask Order AA 2004 PACKT. 24-4 2004 PACKT. Various Task Hems 2004 PACKT. 24-4 2004 PACKT. Various Task Hems 2004 PACKT. 24-4 2004 PACKT		The contract of the contract o			Task #AA			
ATION: ATION: ATION: EBSCRIPTION UNIT UNIT PRICE ADDITION SECONDO SECONDO PALT PATH SQ. YD. \$75.00 \$60.00 SECONDO SPHALT PATH SQ. YD. \$75.00 \$60.00 SECONDO SHALT PATH SQ. FT. \$3.00 \$200.00 SECONDO SALT CONDITIONS (5% OF TASK ORDER) LUMP \$ 44.140.00 SEC. 207.00 AAL CONDITIONS (5% OF TASK ORDER) LUMP \$2.2.207.00 SEC. 207.00 AAL CONDITIONS (5% OF TASK ORDER) LUMP \$5.2.207.00 SEC. 207.00 AAL CONDITIONS (5% OF TASK ORDER) LUMP \$5.2.207.00 SEC. 207.00 AAL CONDITIONS (5% OF TASK ORDER) LUMP \$5.2.207.00 SEC. 207.00 AAL CONDITIONS (5% OF TASK ORDER) LUMP \$5.2.207.00 SEC. 207.00 AAL CONDITIONS (5% OF TASK ORDER) LUMP \$5.2.207.00 SEC. 206.00 AAL CONDITIONS (5% OF TASK ORDER) LUMP \$5.2.207.00 SEC. 206.00 AAL CONDITIONS (5% OF TASK ORDER) LU	2024 PAF CONTRA	KKS & PLAYGROUNDS PUBLIC IMPROVEMENTS BY CT - Task Order AA	REQUIREMNE	TS				
ATION :	SCOPEC	JF WORK: Various Task Items						
EX DESCRIPTION UNIT UNIT PRICE EX SPHALT PATH \$0.YD. \$75.00 \$00.00 ade and Seed Lawn \$0.YD. \$75.00 \$00.00 TAL \$0.YD. \$75.00 \$00.00 STAL \$0.YD. \$75.00 \$0.00 STAL \$0.YD. \$0.YD. \$0.00.00 SAL CONDITIONS (5% OF TASK ORDER) LUMP \$2.207.00 \$2.207.00 SATION (5% OF TASK ORDER) LUMP \$2.207.00 \$4.414.00 SITAL \$62,368.00 \$62,368.00 \$61,786.00	CITY AU	THORIZATION :				YIII		
SWPPP LIN. FT. \$8.00 R0 3.5. ASPHALT PATH SQ. YD. \$75.00 500.00 Fine Grade and Seed Lawn SQ. YD. \$75.00 500.00 Fine Grade and Seed Lawn SQ. YD. \$3.00 2000.00 Fine Grade and Seed Lawn SQ. FT. \$3.00 2000.00 SUBTOTAL SQ. FT. \$3.00 \$2.207.00 GENERAL CONDITIONS (5% OF TASK ORDER) LUMP \$2.207.00 Conlingency (10%) LUMP \$4.414.00 SUBTOTAL \$52.207.00 SUBTOTAL \$67.796.00 PUBLIC IMPROVEMENT PER PARK \$67.796.00	FUNDING	3 #C24-			,srk	 		r cost
SWPPP LIN. FT. \$8.00 80 PR 3.5 " ASPHALT PATH SQ. YD. \$75.00 500.00 SQ. PT. \$75.00 500.00 SQ. PT. \$75.00 SQ. PT. SQ. PT. SQ. PT. \$75.00 SQ. PT.	BID ITEM #		TINO	UNIT PRICE	d ZXX	ATOT		ATOT
3.5.* ASPHALT PATH SQ. YD. \$75.00 500.00 Fine Grade and Seed Lawn SQ. FT. \$3.00 2000.00 SUBTOTAL \$0.00 \$0.00 \$0.00 GENERAL CONDITIONS (5% OF TASK ORDER) LUMP \$2.207.00 \$2.207.00 MOBILIZATION (5% OF TASK ORDER) LUMP \$2.207.00 \$2.207.00 SUBTOTAL LUMP \$4.414.00 \$2.207.00 SUBTOTAL \$52.368.00 \$2.207.00	-	SWPPP	LIN, FT.	\$8.00	80	80.00		\$640.00
Fine Grade and Seed Lawn SQ. FT. \$3.00 2000.00 Processor SUBTOTAL \$ 44,140.00 \$ 44,140.	15	3.5 " ASPHALT PATH	sa. YD.	\$75.00	500.00	500.00		\$37,500.00
ADER) LUMP \$ 44,140.00 LUMP \$2,207.00 \$4,414.00 \$5,2,207.00 \$4,414.00 \$5,2,308.00 \$61,796.00	34	Fine Grade and Seed Lawn	SQ. FT.	\$3.00	2000.00	2000.00	Q	\$6,000.00
3 \$ \$ \$2.2 LUMP \$2.2 \$2.2 LUMP \$2.2 \$2.2 \$2.2 \$2.2 \$2.2 \$2.2 \$2.2 \$2.						00.00		\$0.00
3 \$ \$2.2 LUMP \$2.2 \$2.2 LUMP \$2.2 \$2.4 \$2.4 \$2.4 \$2.4 \$2.4 \$2.4 \$2.4								
LUMP LUMP		SUBTOTAL						
LUMP		GENERAL CONDITIONS (5% OF TASK ORDER)	LUMP		\$2,207.00	The state of the s		\$2,207.00
LUMP		MOBILIZATION (5% OF TASK ORDER)	LUMP		\$2,207.00			\$2,207.00
		Contingency (10%)	LUMP		\$4,414.00			\$4,414.00
		SUBTOTAL			\$52,968.00			\$52,968.00
		PUBLIC IMPROVEMENT PER PARK			\$61,796.00			\$61,796.00