

SCHEDULE OF WORK AND PRICES

City of Los Angeles - Department of Recreation and Parks

South Park Renovations New Maintenance Yard

345 East 51st Street, Los Angeles, CA 90011

W.O. No. E1908368



ITEM	UNIT	QTY.	UNIT PRICE	ITEM TOTAL
1	Mobilization per General Requirements, Article 6	LS		100,000.00
2	Administration Requirements	LS		50,000.00
3	Allowance for Differing On-Site Conditions per Supplementary General Requirements, page GR-S5			\$ 100,000.00
4	Allowance for Permits per Supplementary General Requirements, page GR-S5 and General Requirements Article 31			\$ 5,000.00
5	Demo, Civil and Sitework	LS		250,000.00
6	Architectural and Structural	LS		1,245,000.00
7	Mechanical and Plumbing	LS		300,000
8	Electrical	LS		250,000
TOTAL BID AMOUNT:			\$	2,300,000.00

Unit abbreviation: LS=lump sum

NOTES:

1. MOBILIZATION: If the successful bidder shows an amount in excess of \$100,000.00 for Mobilization (Bid Item No. 1), the bidder will be paid \$100,000.00 per Article 6 of the General Requirements. The difference between the Contractor's bid amount for Bid Item No. 1 and \$100,000.00 will be paid after the Statement of Completion has been issued.

2. FIXED COST ITEMS: Bid Item Nos. 3 and 4 are considered Fixed Cost Items at the time of bid. The pre-printed dollar amounts in figures listed in the SCHEDULE OF WORK AND PRICES shall not be changed or deleted.

3. SPECIALTY ITEMS: Bid Items Nos. 7 and 8 are designated as "Specialty Items."

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
**The Prime Contractor shall perform, with its own organization, Contract work amounting to
at least 30 percent of the Base Bid Price, unless otherwise instructed.**

PROJECT TITLE <i>South Park Maintenance Yard</i>		W.O. No./PRJ No. <i>E1968365</i>	NAME OF PERSON COMPLETING THIS FORM <i>Matthew Kim</i>		
BIDDER (NAME OF FIRM) <i>Asia General Contractors</i>		ADDRESS / CITY / STATE / ZIP CODE <i>7624 Marie Ave LA CA 90001</i>			
CONTRACTOR'S LICENSE NO. <i>932915</i>	LICENSE CATEGORIES <i>B, CSI</i>	EXPIRATION DATE <i>6/31/19</i>	YEARS IN BUSINESS <i>10</i>	TELEPHONE No. <i>323.476.7706</i>	
				FAX No. <i>323.476.7707</i>	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture		Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> SBE <input checked="" type="checkbox"/> EBE <input checked="" type="checkbox"/> DVBE <input type="checkbox"/>			

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595. Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors."; Business Inclusion Program, Page 15 et seq.).

DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY <u>PRIME BIDDER</u> :	DOLLAR VALUE OF BASE BID TO BE PERFORMED BY <u>PRIME BIDDER</u> :										
	\$										
SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	DBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
<i>Fox Electric</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>1037199</i>	<i>Electrical</i>							Base: \$ <u>187,900</u> Add's: \$ _____ Ded's: \$ _____
<i>26 S Fremont</i>				<i>low voltage</i>							
<i>Alhambra CA 91801</i>											
<i>El Camino Asphalt</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>799983</i>								Base: \$ <u>38,250</u> Add's: \$ _____ Ded's: \$ _____
<i>784 N Lemon St</i>											
<i>Orange CA 92667</i>											

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ _____ = _____%

TOTAL WBE's AMOUNT: \$ 30,000 = 1.7%

TOTAL SBE's AMOUNT: \$ 30,000 = 1.7%

TOTAL EBE's AMOUNT: \$ _____ = _____%

TOTAL DVBE's AMOUNT: \$ _____ = _____%

BASE BID AMOUNT: 2,300,000

Matthew Kim

Signature of Person Completing Form

Project Manager *2/7/19*

Title Date

MUST BE SUBMITTED WITH THE BID

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACTOR OR SUPPLIER (note if add/deduct item)
Pacific Single Ply P.O. Box 217 La Habra CA 90633 562-691-3999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	77968	TPO Roofing Flashing		XX					Base: \$ 29,595 Add's: \$ _____ Ded's: \$ _____
Speedy HVAC 13924 Lexicon Sylmar, CA 91342	<input checked="" type="checkbox"/>	<input type="checkbox"/>	727109	HVAC							Base: \$ 39,000 Add's: \$ _____ Ded's: \$ _____
Marion Landscaping 3707 W Garden Orange CA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	492862	Landscape							Base: \$ 55,000 Add's: \$ _____ Ded's: \$ _____
AIA Engineering 2122 S Grand Ave Santa Ana, CA 92705	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Demo Grading AC							Base: \$ 256,000 Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____

MUST BE SUBMITTED WITH THE BID