

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 | | 230,240.00 |
| 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 | | 705,939.60 |
| 6 | Architectural and Structural | LS | | 717,295.59 |
| 7 | Mechanical and Plumbing | LS | | 105,006.00 |
| 8 | Electrical | LS | | 202,368.75 |
| TOTAL BID AMOUNT: | | | | \$2,165,849.94 |

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 South Park New Maintenance Yard | | W.O. No./P.R.I. No. WO #E1908368 | NAME OF PERSON COMPLETING THIS FORM Esteban Torres | | |
| BIDDER (NAME OF FIRM) Axiom Group | | ADDRESS / CITY / STATE / ZIP CODE 200 N. San Fernando Rd., #314, Los Angeles, CA. 90031 | | | |
| CONTRACTOR'S LICENSE NO. 766918 | LICENSE CATEGORIES A,B,C-10,C-21, C-36 | EXPIRATION DATE 06/30/20 | YEARS IN 2 years BUSINESS 10 Months | TELEPHONE No. 323-612-6343 | |
| 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 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 PRIME BIDDER: site work, demolition, electrical and carpentry | DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER: \$ 1,661,585.23 |
|---|---|

| 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) |
|--|-------------------------------------|--------------------------|------------------------|--|-----|-----|-----|-----|------|-----|---|
| Lawrence Roll Up Door's, Inc 4525 Littlejohn St Baldwin Park, CA 91706 626-962-4163 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 574446 | Door | | | | | | | x Base: \$ 12,153.71 Add's: \$ _____ Ded's: \$ _____ |
| Pacific Single Ply Roofing Inc PO Box 217 La Habra, CA 90633-0217 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 777968 | Roofing | | x | x | | | | Base: \$ 29,595 Add's: \$ _____ Ded's: \$ _____ |

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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: \$ 30,000 = 1 %

TOTAL WBE's AMOUNT: \$ 29,595 = 1 %

TOTAL SBE's AMOUNT: \$ 29,595 = 1 %

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

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

BASE BID AMOUNT: 2,165,849.94



 Signature of Person Completing Form
 President 2/7/2019
 Title Date

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) |
|--|-------------------------------------|--------------------------|---------------------------|---|-----|-----|-----|-----|------|-----|--|
| Ruiz Brothers & Associates Inc 2603 E Riding Orange, CA 92867 714-353-5743 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1007186 | CMU Walls and Concrete Slab | | | | | | | Base: \$ 155,041. Add's: \$ _____ Ded's: \$ _____ |
| Cosco Fire Protection 1075 West Lambert Rd Bldg D, Brea, CA 92821 213-923-5652 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 577621 | Fire Detection and Alarm System | | | | | | X | Base: \$ 43,175 Add's: \$ _____ Ded's: \$ _____ |
| S&A Mechanical Inc 2147 Rimcrest Drive Glendale, CA 91207 818-266-4627 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | HVAC | | | | | | | Base: \$ 28,800. Add's: \$ _____ Ded's: \$ _____ |
| J&C Underground General Engineering Contractor 1800 N. Pepper Street Burbank, CA 818-526-0006 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 734860 | Storm Drain/Sewer/ Water | | | | | | X | Base: \$ 179,500. Add's: \$ _____ Ded's: \$ _____ |
| Built Rite Fence Co. 9110 Rose Street Bellflower, CA 90706 562-804-4828 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 341514 | Fencing | X | | | | | | Base: \$ 30,000. Add's: \$ _____ Ded's: \$ _____ |
| Abel's Construction Inc 6909 Corbin Avenue Canoga Park, CA 91306 818-612-7312 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 667943 | Painting | | | | | | | Base: \$ 26,000 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: \$ _____ |

MUST BE SUBMITTED WITH THE BID