

BID PROPOSAL

PART I OF IV

Sidewalk Repair Program – Package No. 32 W. O. No. E1908112



In and for the
City of Los Angeles
California

TYPE OF CONTRACT	<u>CASH</u>
PROPOSAL ATTACHMENTS	<u>Aerial Exhibits (11 sheets), Quantity Reference Sheets (11 pages), and Reimbursement for Bus Shelter Removal & Relocation by Others (1 page)</u>
SPECIFICATIONS	<u>General Conditions, Reference Materials, (Greenbook) 2009 Edition* as amended by the City's Brown Book, January 6, 2011 Edition*.</u>
PROJECT LOCATION	<u>2015 Thomas Guide: Various (Council Districts 8, 9, 10, 13 and 15)</u>
COMPLETION TIME	<u>70 Calendar Days</u>
BID DATE	Bids must be received no later than 2:00 p.m. on December 6, 2016 at Los Angeles City Hall, 200 North Spring Street, Room 355; Los Angeles, California 90012. Call the Board Office at (213) 978-0262 if you have difficulties gaining access to City Hall.

Firm Name: John S. Meek Company, Inc.		
Address: 14732 So. Maple Avenue, Gardena CA 90248		
Telephone Number: (310) 830-6323		Fax Number: (310) 835-2163
Contractor's License Number: Date: 709151	Classification: A, B, HAZ	Expiration July 31, 2017
Business Tax Registration Certificate (BTRC) No.: 0000159110-0001-3		

* Part 1 of the Greenbook and Brown Book are not a part of the Specifications.

SCHEDULE OF WORK AND PRICES (ADDENDUM 1)

City of Los Angeles - Department of Public Works - Bureau of Engineering

SIDEWALK REPAIR PROGRAM PACKAGE NO. 32

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ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM TOTAL
1	MOBILIZATION	EA SITE	11	\$4174 ⁰⁰	\$45914 ⁰⁰
2	TRAFFIC CONTROL AND PERMITS	EA SITE	11	\$3040 ⁰⁰	\$33440 ⁰⁰
3	TEMPORARY DRAINAGE INLET PROTECTION	EA SITE	11	\$2700 ⁰⁰	\$29700 ⁰⁰
4	REMOVE SIDEWALK	SF	67,826	\$450 ⁰⁰	\$305217 ⁰⁰
5	REMOVE CURB	LF	877	\$15 ⁰⁰	\$13155 ⁰⁰
6	REMOVE CURB AND GUTTER	LF	599	\$22 ⁰⁰	\$13178 ⁰⁰
7	REMOVE DRIVEWAY	SF	8,676	\$6 ²⁵	\$54225 ⁰⁰
8	4 INCH SIDEWALK AND DRIVEWAY	SF	74,571	\$5 ⁰⁰	\$372855 ⁰⁰
9	CONCRETE CURB	LF	987	\$32 ⁰⁰	\$31584 ⁰⁰
10	CONCRETE CURB AND GUTTER	LF	600	\$48 ⁰⁰	\$28800 ⁰⁰
11	6 INCH DRIVEWAY AND SIDEWALK	SF	5,308	\$8 ²⁵	\$43,791 ⁰⁰
12	8 INCH DRIVEWAY AND SIDEWALK EARLY HIGH STRENGTH	SF	960	\$16 ⁰⁰	\$15360 ⁰⁰
13	CURB RAMP (ADA COMPLIANT)	EA	22	\$3600 ⁰⁰	\$79200 ⁰⁰
14	BACKFILL DECOMPOSED GRANITE	SF	1,228	\$10 ⁰⁰	\$12280 ⁰⁰
15	TREE ROOT PRUNING / SHAVING (PER TREE)	EA	75	\$305 ⁰⁰	\$22875 ⁰⁰
16	TREE CANOPY PRUNING (PER TREE)	EA	79	\$475 ⁰⁰	\$37525 ⁰⁰
17	INSTALL ROOT CONTROL BARRIER	LF	28	\$50 ⁰⁰	\$1400 ⁰⁰
18	BIKE RACK (REMOVE & REINSTALL)	EA	2	\$650 ⁰⁰	\$1300 ⁰⁰
19	STREET SIGN (REMOVE & REINSTALL)	EA	45	\$200 ⁰⁰	\$9000 ⁰⁰
20	FURNISH & INSTALL NEW SIGN POST	EA	2	\$565 ⁰⁰	\$1130 ⁰⁰
21	MODIFY EXISTING IRRIGATION SYSTEM	EA SITE	2	\$1400 ⁰⁰	\$2800 ⁰⁰
22	ADJUST UTILITY MAINTENANCE HOLE TO GRADE	EA	4	\$620 ⁰⁰	\$2480 ⁰⁰
23	ADJUST UTILITY VAULT TO GRADE	EA	5	\$630 ⁰⁰	\$3150 ⁰⁰
24	ADJUST WATER / GAS METER / VENT TO GRADE	EA	3	\$920 ⁰⁰	\$2760 ⁰⁰
25	FURNISH & INSTALL STREET LIGHTING PULLBOX (PB) WITH LID (COMPOSITE TYPE 2)	EA	40	\$725 ⁰⁰	\$29000 ⁰⁰
26	FURNISH & INSTALL STREET LIGHTING PB WITH LID (COMPOSITE TYPE 3)	EA	3	\$975 ⁰⁰	\$2925 ⁰⁰
27	FURNISH & INSTALL TRAFFIC SIGNAL PB WITH LID (TYPE 2)	EA	5	\$750 ⁰⁰	\$3750 ⁰⁰
28	FURNISH & INSTALL TRAFFIC SIGNAL PB WITH LID (TYPE 3)	EA	17	\$865 ⁰⁰	\$14705 ⁰⁰
29	FURNISH & INSTALL METER BOX (MB) WITH LID (NO 2)	EA	2	\$750 ⁰⁰	\$1500 ⁰⁰
30	FURNISH & INSTALL MB WITH LID (NO 3)	EA	22	\$875 ⁰⁰	\$19250 ⁰⁰
31	FURNISH & INSTALL 4' X 6' DWP VAULT	EA	1	\$5245 ⁰⁰	\$5245 ⁰⁰
32	REMOVE ASPHALT	SF	1,530	\$4 ⁰⁰	\$6120 ⁰⁰

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ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM TOTAL
33	EXCAVATION	CY	154	\$225 ⁰⁰	\$34,650 ⁰⁰
34	UNTREATED BASE MATERIAL	CY	83	\$190 ⁰⁰	\$15,770 ⁰⁰
35	ASPHALT CONCRETE	SF	1,529	\$26 ⁰⁰	\$39,754 ⁰⁰
36	TREE & STUMP REMOVAL (6 TO 24 INCHES DIAMETER)	EA	1	\$1,720 ⁰⁰	\$1,720 ⁰⁰
37	TREE & STUMP REMOVAL (OVER 24 INCHES DIAMETER)	EA	1	\$2,700 ⁰⁰	\$2,700 ⁰⁰
38	FURNISH & PLANT 24" BOX SIZE TREE	EA	2	\$1,375 ⁰⁰	\$2,750 ⁰⁰
39	WATER TREE (UP TO 30 GALLONS / WEEK) FOR ONE MONTH	EA	2	\$900 ⁰⁰	\$1,800 ⁰⁰
40	4" DIAMETER SCHEDULE 80 PVC PIPE	LF	65	\$65 ⁰⁰	\$4,225 ⁰⁰
41	6" DIAMETER SCHEDULE 80 PVC PIPE	LF	92	\$70 ⁰⁰	\$6,440 ⁰⁰
42	RECTANGULAR METAL PIPE	LF	65	\$245 ⁰⁰	\$15,925 ⁰⁰
43	BOLLARD (REMOVE & REINSTALL)	EA	1	\$1,600 ⁰⁰	\$1,600 ⁰⁰
44	REMOVE EXISTING RAILING	LF	20	\$70 ⁰⁰	\$1,400 ⁰⁰
45	Allowance for Reimbursement for Bus Shelter Removal & Reinstallation by Others (See Reference Materials)				\$ 5,000.00
46	PAINT (CURB)	LF	25	\$20 ⁰⁰	\$500 ⁰⁰
47	TOP SOIL	SF	554	\$14 ⁰⁰	\$7,756 ⁰⁰
48	FURNISH & INSTALL RECTANGULAR LIDS 3' X 1' - 6"	EA	2	\$500 ⁰⁰	\$1,000 ⁰⁰
TOTAL BID AMOUNT:				\$ 1,388,604⁰⁰	

Unit abbreviation: CY=cubic yard, EA=each, EA PB=each pullbox, LF=linear foot, LS=lump sum, SF=square foot

NOTES

1. MOBILIZATION: If the successful bidder shows an amount in excess of \$45,914.00 for Mobilization (Bid Item No. 1), the bidder will be paid \$45,914.00 Total. The difference between the Contractor's bid amount for Bid Item No. 1 and \$45,914.00 will be paid after the Statement of Completion has been issued.

2. FIXED COST ITEM: Bid Item No. 45 is considered Fixed Cost Item at the time of bid. The pre-printed dollar amount in figure listed in the SCHEDULE OF WORK AND PRICES shall not be changed or deleted.