

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
2	Administration Requirements	LS		5,000
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		1,000,000
6	Architectural and Structural	LS		1,521,000
7	Mechanical and Plumbing	LS		200,000
8	Electrical	LS		350,000
TOTAL BID AMOUNT:			\$	3,281,000

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 Maint Yard Renovations		W.O. No./PRJ No. E1908368		NAME OF PERSON COMPLETING THIS FORM Fred Heidarian	
BIDDER (NAME OF FIRM) Green Building Corporation 7100			ADDRESS / CITY / STATE / ZIP CODE Hayvenhurst Ave, Suite PH-A2, Van Nuys, CA 91406		
CONTRACTOR'S LICENSE NO. 919869	LICENSE CATEGORIES A/B	EXPIRATION DATE 7/31/2020	YEARS IN BUSINESS 10	TELEPHONE No. 818-308-6435 FAX No. 818-308-6202	
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 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: Demo, grading, framing, drywall site utilities, painting, landscaping, irrigation, plumbing	DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER: \$ 2,100,000 (Approximately)
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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)
Ace Fence 727 Glenburn Ave La Puente, CA 626-333-0727	<input checked="" type="checkbox"/>	<input type="checkbox"/>	996577	Fencing Work		X	X				Base: \$ 99,820 Add's: \$ Ded's: \$
MANA sheet metal 1334 W. Collins Ave Orange, CA 714-293-8458	<input checked="" type="checkbox"/>	<input type="checkbox"/>	915024	Metal Roof & Ceiling Panel sheet metal		FH					Base: \$ 332,000 Add's: \$ Ded's: \$

(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: \$ _____ = _____ %
 TOTAL SBE's AMOUNT: \$ _____ = _____ %
 TOTAL EBE's AMOUNT: \$ _____ = _____ %
 TOTAL DVBE's AMOUNT: \$ _____ = _____ %
 BASE BID AMOUNT: 3,281,000


 Signature of Person Completing Form
 Fred Heidarian, President 2/7/19
 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	DBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
Hardy & Harper 1312 E. Warner Ave Santa Ana, CA 714-444-1851	<input checked="" type="checkbox"/>	<input type="checkbox"/>	215952	AC PAVING work							Base: \$ 26,961 Add's: \$ Ded's: \$
JC Ordaz concrete 123 S. Franco st Los Angeles, CA 323-513-7609	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1038957	Structural Concrete	X		X				Base: \$ 61,298 Add's: \$ Ded's: \$
NOway Masonry 8992 Jurupa Rd Riverside CA 951-681-9052	<input checked="" type="checkbox"/>	<input type="checkbox"/>	665872	Masonry work			X				Base: \$ 135,900 Add's: \$ Ded's: \$
Pacific Single Ply PO Box 217 LA Habra, CA 562-691-3999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	777968	Roofing work							Base: \$ 29,595 Add's: \$ Ded's: \$
Speedy Heating & Air 13924 Lexicon Ave Sylmar, CA 818-362-7173	<input checked="" type="checkbox"/>	<input type="checkbox"/>	727109	HVAC							Base: \$ 28,688 Add's: \$ Ded's: \$
Electro Const 3001 Rowena Ave Los Angeles, CA 323-660-4141	<input checked="" type="checkbox"/>	<input type="checkbox"/>	95881	Electrical							Base: \$ 309,096 Add's: \$ Ded's: \$
R & J sheet metal Fountain Valley 714-597-6452	<input checked="" type="checkbox"/>	<input type="checkbox"/>	549655	metal Roof Sheet metal		X	X				Base: \$ 249,872 Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

MUST BE SUBMITTED WITH THE BID