

**Schedule of Work and Prices**

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

**MERRYWOOD DRIVE BULKHEAD**

W.O. E1906002

May 1, 2007

BID ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM TOTAL
1	Mobilization	LS			
2	Allowance for Permits	LS			\$ 5,000.00
3	Allowance for Utility & Service Line Relocations or Permanent Support	LS			\$ 5,000.00
4	Allowance for Differing Site Conditions "DSC"	LS			\$ 40,000.00
5	Traffic Control and Signs	LS			
6	Drill 6 Holes with 3 feet Diameter @ 8.25 feet Spacing to a Depth of ~ 45 feet	LF	270		
7	Supply 6 Soldier Beams (ea. ~45' long) - W21 x 111	LF	270		
8	Install 6 Soldier Beams (ea. ~45' long) - W21 x 111	LF	270		
9	Drill 4 Holes with 2.5 feet Diameter @ 8.25 feet Spacing to a Depth of ~ 30 feet	LF	120		
10	Supply 4 Soldier Beams (ea. ~30' long) - W16 x 100	LF	120		
11	Install 4 Soldier Beams (ea. ~30' long) - W16 x 100	LF	120		
12	Construct Concrete for Embedded Portion of the Soldier Beam	CY	70		
13	Sand Cement Slurry Backfill for Cantilevered Portion of the Soldier Beam	CY	25		
14	Excavation for Lagging Installation and Removal of Damaged Asphalt Pavement and Haul-Away	CY	60		
15	Supply 8" x 1'-6" x 8'-0" Precast Concrete Lagging Panels	EA	29		
16	Install 8" x 1'-6" x 8'-0" Precast Concrete Lagging Panels	EA	29		
17	Construct min. 24" Wide Drain System Consisting of Rock Wrapped in Geofabric (See Sheet 4)	CY	30		
18	Structural Backfill, Certified 90% min. Relative Compaction	CY	55		
19	Construct AC Berm at Edge of Pavement	LF	65		

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BID ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM TOTAL
20	Metal Beam Guardrail (Std. S-426-2), Material and Installation	LF	65		
21	Saw Cut Existing Pavement	LF	90		
22	AC Pavement (4" Thk. AC over 6" Thk. CMB)	SF	525		
23	Erosion Control/Hydroseed	SF	300		

**SUBTOTAL (ITEM 5 THRU 21):****TOTAL BID AMOUNT**

Unit abbreviations: LF=linear foot, TON=ton, SF=square foot, CY=cubic yard, TF=track foot, EA=each, LS=lump sum, MH=maintenance hole, E=each, F&amp;C=frame and cover

**NOTES**

**1. MOBILIZATION:** If the successful bidder shows an amount in excess of \$19,000 for Mobilization (Bid Item No. 1), the bidder will be paid \$19,000 per Specification Section 01293 of the General Requirements. The difference between the Contractor's bid amount for the Bid Item No. 1 and \$19,000 will be paid after the project is accepted by the Board of Public Works.

**2. FIXED CASH ALLOWANCE ITEMS:** Bid Items Numbers 2, 3 and 4 are considered a Fixed Cash Allowance Item 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. Any alterations or deletions or provisions applied to Fixed Cash Allowance Prices may render the proposal irregular and non-responsive and may cause the bid to be rejected. Payment and mark up of Fixed Cash Allowance Items are to be governed by the General Requirements, Section 01212 "Fixed Cash Allowance Items".

**3. SPECIALTY ITEMS:** Bid Item Numbers 20 and 23 are designated as "Specialty Items".