

# **SCHEDULE OF WORK AND PRICES**

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

TEMPLE STREET WIDENING AT VIGNES STREET AND GAREY STREET

W.O. E170910F



3/9/2007

BID ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM TOTAL
<b>STREET</b>					
1	Mobilization	LS			
2	Clearing and Grubbing, incl. Removal of AC pavement, sidewalk, curb & gutter, brush, trees, etc.	LS			
3	Unclassified Excavation	CY	1,580		
4	Cold Planning (2" thick min.)	SF	30,791		
5	Asphalt Concrete Pavement	TON	1,745		
6	8" CMB	SF	24,541		
7	4" CMB	SF	19,040		
8	Integral Concrete Curb & Gutter, a=2', b=8"	LF	1,832		
9	Concrete Sidewalk & Curb Ramps (t=3")	SF	16,669		
10	6" Concrete Driveway	SF	2,371		
11	Short Retaining Wall (Plan Sheet No. 4 of 20)	LF	432		
12	Adjust Maintenance Holes to Grade	EA	4		
13	Work Site Traffic and Pedestrian Control Implementation	LS			
14	Work Site Traffic and Pedestrian Control Plans including Plan review and approval.	LS			
15	Landscaping	LS			
16	Street Lighting System	LS			
17	Traffic Marking/Striping	LS			

18	Storm Drain	LS			
19	Class "B" Field Office with air conditioning, telephone and fax machine.	LS			
20	Allowance for Differing Site Conditions	LS			<b>\$130,000.00</b>
21	Remodel Sanitary Sewer House Connections (Std. Plan S-111-0)	EA	4		
22	Abandon Sanitary Sewer House Connections per Green Book	EA	4		
<b>TOTAL BID AMOUNT:</b>					
Unit abbreviations: LF=linear foot, TON=ton, SF=square foot, CY=cubic yard, TF=track foot, EA=each, SY=square yard, LS=lump sum					
<b>NOTES</b>					
<p><b>A. MOBILIZATION.</b> If the successful bidder shows an amount in excess of \$110,000 for Mobilization (Bid Item No. 1), the bidder will be paid \$110,000 per Specification Section 01293 of the General Requirements. The difference between the Contractor's bid amount for the Bid Item No. 1 and \$110,000 will be paid after the project is accepted by the Board of Public Works.</p>					
<p><b>B. FIXED CASH ALLOWANCE ITEMS:</b> Bid Item Number 20 is considered Fixed Cash Allowance 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. 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."</p>					
<p><b>C. ENHANCED ELECTRICAL SAFETY CRITERIA:</b> Required on this project for all worksite electrical labor. See Bid Proposal Part IV, "General Instructions and Information for Bidders", Subsections 14d and 16b, and Specification Section 01412.</p>					