

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

Upper Beachwood East Maintenance Hole Addition



Work Order No. SZC11794

DETAILED RESULTS			CITY ENGINEER'S ESTIMATE			DLSB, Inc.		Ramona Inc.		Prkacin Company		Williams Pipeline Contractors, Inc.	
BID ITEM	DESCRIPTION		QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
1	General Mobilization (GR-01721)	LS			\$ 40,000.00		\$ 31,000.00		\$ 20,000.00		\$ 25,000.00		\$ 40,000.00
2	Allowance for Differing Site Condition (GR-01212)	LS			\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00
3	Allowance for Additional Neighborhood Impacts Mitigation (GR-01212)	LS			\$ 7,500.00		\$ 7,500.00		\$ 7,500.00		\$ 7,500.00		\$ 7,500.00
4	Allowance for Inspector Field Office (GR-01212)	LS			\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
5	Temporary Sewage Bypass	LS			\$ 20,000.00		\$ 5,000.00		\$ 4,000.00		\$ 7,000.00		\$ 10,000.00
6	Traffic Control	LS			\$ 10,000.00		\$ 8,000.00		\$ 5,000.00		\$ 10,000.00		\$ 30,000.00
7	Pre CCTV & Bend Location	LS			\$ 33,330.00		\$ 18,000.00		\$ 2,000.00		\$ 7,800.00		\$ 20,000.00
8	Pre CCTV & HC Location	LS			\$ 6,155.00		\$ 18,000.00		\$ 2,500.00		\$ 2,600.00		\$ 20,000.00
9	Post CCTV	LS			\$ 19,500.00		\$ 3,000.00		\$ 3,000.00		\$ 2,608.65		\$ 5,000.00
10	Sewer Abandonment (Per Plan Note No. 29 Sewer & MH Abandonment)	LS			\$ 5,000.00		\$ 8,000.00		\$ 5,000.00		\$ 2,000.00		\$ 11,000.00
11	Shoring	LS			\$ 7,875.00		\$ 20,000.00		\$ 5,000.00		\$ 25,000.00		\$ 10,000.00
12	Maintenance Hole, including 27" Frame and Cover (Per Plan Sheet No. 40)	EA	52	\$ 11,000.00	\$ 572,000.00	\$ 5,000.00	\$ 260,000.00	\$ 5,000.00	\$ 260,000.00	\$ 5,050.00	\$ 262,600.00	\$ 6,500.00	\$ 338,000.00
13	8" VCP Sewer Pipe (Case 5 Bedding)	LF	1,581	\$ 230.00	\$ 363,630.00	\$ 150.00	\$ 237,150.00	\$ 220.00	\$ 347,820.00	\$ 210.00	\$ 332,010.00	\$ 195.00	\$ 308,295.00
14	6" HC Pipe (Case 5 Bedding)	LF	84	\$ 115.00	\$ 9,660.00	\$ 200.00	\$ 16,800.00	\$ 200.00	\$ 16,800.00	\$ 200.00	\$ 16,800.00	\$ 175.00	\$ 14,700.00
15	House Connection reconnection and remodeling	EA	33	\$ 200.00	\$ 6,600.00	\$ 500.00	\$ 16,500.00	\$ 1,000.00	\$ 33,000.00	\$ 500.00	\$ 16,500.00	\$ 600.00	\$ 19,800.00
16	Remodel MH Base	EA	5	\$ 1,134.00	\$ 5,670.00	\$ 1,800.00	\$ 9,000.00	\$ 2,500.00	\$ 12,500.00	\$ 1,000.00	\$ 5,000.00	\$ 1,500.00	\$ 7,500.00
17	Temporary Resurfacing	TON	73	\$ 60.00	\$ 4,380.00	\$ 1.00	\$ 73.00	\$ 1.00	\$ 73.00	\$ 95.00	\$ 6,935.00	\$ 1.00	\$ 73.00
TOTAL BID AMOUNT:					\$ 1,151,300.00		\$ 698,023.00		\$ 764,193.00		\$ 769,353.65		\$ 881,868.00
						{ Low }	-39.37%	{ Low }	-33.62%	{ Low }	-33.18%	{ Low }	-23.40%

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DETAILED RESULTS			CITY ENGINEER'S ESTIMATE			MNR Construction, Inc.		Garcia Juarez		Atlas Underground, Inc.		United Engineering & Construction Inc.	
BID ITEM	DESCRIPTION		QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
1	General Mobilization (GR-01721)	LS			\$ 40,000.00		\$ 30,000.00		\$ 25,000.00		\$ 40,000.00		\$ 30,000.00
2	Allowance for Differing Site Condition (GR-01212)	LS			\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00
3	Allowance for Additional Neighborhood Impacts Mitigation (GR-01212)	LS			\$ 7,500.00		\$ 7,500.00		\$ 7,500.00		\$ 7,500.00		\$ 7,500.00
4	Allowance for Inspector Field Office (GR-01212)	LS			\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
5	Temporary Sewage Bypass	LS			\$ 20,000.00		\$ 8,000.00		\$ 15,000.00		\$ 17,465.00		\$ 20,500.00
6	Traffic Control	LS			\$ 10,000.00		\$ 12,500.00		\$ 5,000.00		\$ 38,179.00		\$ 25,500.00
7	Pre CCTV & Bend Location	LS			\$ 33,330.00		\$ 8,000.00		\$ 4,000.00		\$ 3,060.00		\$ 15,500.00
8	Pre CCTV & HC Location	LS			\$ 6,155.00		\$ 8,000.00		\$ 4,000.00		\$ 3,060.00		\$ 12,500.00
9	Post CCTV	LS			\$ 19,500.00		\$ 8,000.00		\$ 4,000.00		\$ 2,176.00		\$ 15,500.00
10	Sewer Abandonment (Per Plan Note No. 29 - Sewer & MH Abandonment)	LS			\$ 5,000.00		\$ 25,000.00		\$ 15,000.00		\$ 13,274.00		\$ 28,000.00
11	Shoring	LS			\$ 7,875.00		\$ 8,000.00		\$ 10,000.00		\$ 9,295.00		\$ 11,500.00
12	Maintenance Hole, including 27" Frame and Cover (Per Plan Sheet No. 40)	EA	52	\$ 11,000.00	\$ 572,000.00	\$ 7,000.00	\$ 364,000.00	\$ 6,000.00	\$ 312,000.00	\$ 7,150.00	\$ 371,800.00	\$ 4,200.00	\$ 218,400.00
13	8" VCP Sewer Pipe (Case 5 Bedding)	LF	1,581	\$ 230.00	\$ 363,630.00	\$ 200.00	\$ 316,200.00	\$ 225.00	\$ 355,725.00	\$ 232.00	\$ 366,792.00	\$ 245.00	\$ 387,345.00
14	6" HC Pipe (Case 5 Bedding)	LF	84	\$ 115.00	\$ 9,660.00	\$ 200.00	\$ 16,800.00	\$ 125.00	\$ 10,500.00	\$ 221.00	\$ 18,564.00	\$ 245.00	\$ 20,580.00
15	House Connection reconnection and remodeling	EA	33	\$ 200.00	\$ 6,600.00	\$ 300.00	\$ 9,900.00	\$ 1,500.00	\$ 49,500.00	\$ 1,358.00	\$ 44,814.00	\$ 4,200.00	\$ 138,600.00
16	Remodel MH Base	EA	5	\$ 1,134.00	\$ 5,670.00	\$ 3,000.00	\$ 15,000.00	\$ 3,000.00	\$ 15,000.00	\$ 1,048.00	\$ 5,240.00	\$ 2,200.00	\$ 11,000.00
17	Temporary Resurfacing	TON	73	\$ 60.00	\$ 4,380.00	\$ 80.00	\$ 5,840.00	\$ 150.00	\$ 10,950.00	\$ 110.00	\$ 8,030.00	\$ 225.00	\$ 16,425.00
TOTAL BID AMOUNT:					\$ 1,151,300.00		\$ 882,740.00		\$ 883,175.00		\$ 989,249.00		\$ 998,850.00
						{ Low }	-23.33%	{ Low }	-23.29%	{ Low }	-14.08%	{ Low }	-13.24%

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DETAILED RESULTS			CITY ENGINEER'S ESTIMATE				Miramontes Construction Co. Inc.		Vasilj Inc.		Mladen Buntich Construction Co. Inc.		Andrew Papac and Sons	
BID ITEM	DESCRIPTION		QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	
1	General Mobilization (GR-01721)	LS			\$ 40,000.00		\$ 40,000.00		\$ 40,000.00		\$ 40,000.00		\$ 40,000.00	
2	Allowance for Differing Site Condition (GR-01212)	LS			\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00	
3	Allowance for Additional Neighborhood Impacts Mitigation (GR-01212)	LS			\$ 7,500.00		\$ 7,500.00		\$ 7,500.00		\$ 7,500.00		\$ 7,500.00	
4	Allowance for Inspector Field Office (GR-01212)	LS			\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00	
5	Temporary Sewage Bypass	LS			\$ 20,000.00		\$ 30,000.00		\$ 5,000.00		\$ 45,000.00		\$ 30,000.00	
6	Traffic Control	LS			\$ 10,000.00		\$ 30,000.00		\$ 10,000.00		\$ 35,000.00		\$ 10,000.00	
7	Pre CCTV & Bend Location	LS			\$ 33,330.00		\$ 2,500.00		\$ 15,000.00		\$ 10,000.00		\$ 20,000.00	
8	Pre CCTV & HC Location	LS			\$ 6,155.00		\$ 2,500.00		\$ 10,000.00		\$ 15,000.00		\$ 20,000.00	
9	Post CCTV	LS			\$ 19,500.00		\$ 2,500.00		\$ 15,000.00		\$ 10,000.00		\$ 3,162.00	
10	Sewer Abandonment (Per Plan Note No. 29 - Sewer & MH Abandonment)	LS			\$ 5,000.00		\$ 10,000.00		\$ 5,000.00		\$ 12,000.00		\$ 10,000.00	
11	Shoring	LS			\$ 7,875.00		\$ 30,000.00		\$ 5,000.00		\$ 25,000.00		\$ 10,000.00	
12	Maintenance Hole, including 27" Frame and Cover (Per Plan Sheet No. 40)	EA	52	\$ 11,000.00	\$ 572,000.00	\$ 7,000.00	\$ 364,000.00	\$ 9,200.00	\$ 478,400.00	\$ 7,500.00	\$ 390,000.00	\$ 10,000.00	\$ 520,000.00	
13	8" VCP Sewer Pipe (Case 5 Bedding)	LF	1,581	\$ 230.00	\$ 363,630.00	\$ 250.00	\$ 395,250.00	\$ 300.00	\$ 474,300.00	\$ 275.00	\$ 434,775.00	\$ 300.00	\$ 474,300.00	
14	6" HC Pipe (Case 5 Bedding)	LF	84	\$ 115.00	\$ 9,660.00	\$ 500.00	\$ 42,000.00	\$ 200.00	\$ 16,800.00	\$ 285.00	\$ 23,940.00	\$ 1,000.00	\$ 84,000.00	
15	House Connection reconnection and remodeling	EA	33	\$ 200.00	\$ 6,600.00	\$ 1,000.00	\$ 33,000.00	\$ 500.00	\$ 16,500.00	\$ 2,500.00	\$ 82,500.00	\$ 1,000.00	\$ 33,000.00	
16	Remodel MH Base	EA	5	\$ 1,134.00	\$ 5,670.00	\$ 2,500.00	\$ 12,500.00	\$ 1,500.00	\$ 7,500.00	\$ 2,800.00	\$ 14,000.00	\$ 2,500.00	\$ 12,500.00	
17	Temporary Resurfacing	TON	73	\$ 60.00	\$ 4,380.00	\$ 150.00	\$ 10,950.00	\$ 1.00	\$ 73.00	\$ 125.00	\$ 9,125.00	\$ 100.00	\$ 7,300.00	
TOTAL BID AMOUNT:					\$ 1,151,300.00		\$ 1,052,700.00		\$ 1,146,073.00		\$ 1,193,840.00		\$ 1,321,762.00	
						{ Low }	-8.56%	{ Low }	-0.45%	{ High }	3.69%	{ High }	14.81%	

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DETAILED RESULTS			CITY ENGINEER'S ESTIMATE			Blois Construction, Inc.		
BID ITEM	DESCRIPTION		QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	
1	General Mobilization (GR-01721)	LS			\$ 40,000.00		\$ 7,167.00	
2	Allowance for Differing Site Condition (GR-01212)	LS			\$ 30,000.00		\$ 30,000.00	
3	Allowance for Additional Neighborhood Impacts Mitigation (GR-01212)	LS			\$ 7,500.00		\$ 7,500.00	
4	Allowance for Inspector Field Office (GR-01212)	LS			\$ 10,000.00		\$ 10,000.00	
5	Temporary Sewage Bypass	LS			\$ 20,000.00		\$ 190,951.00	
6	Traffic Control	LS			\$ 10,000.00		\$ 61,325.00	
7	Pre CCTV & Bend Location	LS			\$ 33,330.00		\$ 100,853.00	
8	Pre CCTV & HC Location	LS			\$ 6,155.00		\$ 100,853.00	
9	Post CCTV	LS			\$ 19,500.00		\$ 53,848.00	
10	Sewer Abandonment (Per Plan Note No. 29 - Sewer & MH Abandonment)	LS			\$ 5,000.00		\$ 75,121.00	
11	Shoring	LS			\$ 7,875.00		\$ 37,298.00	
12	Maintenance Hole, including 27" Frame and Cover (Per Plan Sheet No. 40)	EA	52	\$ 11,000.00	\$ 572,000.00	\$ 7,656.00	\$ 398,112.00	
13	8" VCP Sewer Pipe (Case 5 Bedding)	LF	1,581	\$ 230.00	\$ 363,630.00	\$ 279.00	\$ 441,099.00	
14	6" HC Pipe (Case 5 Bedding)	LF	84	\$ 115.00	\$ 9,660.00	\$ 358.00	\$ 30,072.00	
15	House Connection reconnection and remodeling	EA	33	\$ 200.00	\$ 6,600.00	\$ 2,171.00	\$ 71,643.00	
16	Remodel MH Base	EA	5	\$ 1,134.00	\$ 5,670.00	\$ 4,366.00	\$ 21,830.00	
17	Temporary Resurfacing	TON	73	\$ 60.00	\$ 4,380.00	\$ 309.00	\$ 22,557.00	
TOTAL BID AMOUNT:					\$ 1,151,300.00		\$ 1,660,229.00	
						{ High }	44.20%	