## **BID PROPOSAL**

PROJECT NO. JN 978

## **REVISED BID SCHEDULE, AUGUST 17, 2023**

The undersigned, having examined the proposed Contract Documents titled:

## GARDENA COMMUNITY AQUATIC AND SENIOR CENTER

and having visited the site and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, equipment, and appliances, and to perform operations necessary to complete the work as required by said proposed Contract Documents and itemized bid schedule below. All work shall be completed within **two hundred sixty (260) Working Days** from the date the Notice of Proceed is issued by the Engineer, excluding the 90-Day Landscape and Pool Maintenance Periods, City Holidays, unsuitable weather conditions or other "Acts of God", as well as any delays caused by long lead items.

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Mobilization (Maximum 2%)	L.S.	1	\$	\$
2	General Conditions (Maximum 2%)	L.S.	1	\$	\$
3	Site Improvements: complete and in place, per the plans and specs, including deferred submittals	L.S.	1	\$	\$
4	Aquatics Building & Pool Equipment /Trash Enclosure Building: in place and complete per the plans and specs, including deferred submittals	L.S.	1	\$	\$
5	Pool and Pool Equipment: in place and complete per the plans and specs, including deferred submittals	L.S.	1	\$	\$
6	Utilities: (Electrical, Phone & Fiber/Data Services; Sewer, Domestic Water, Fire Service Water, and Gas Services, per the plans and specs, including any deferred submittals	L.S.	1	\$	\$
7	Telecommunication/AV, Security Design Build System: complete and in place, per the plans and specs, including deferred submittals	Allowance	1	\$100,000	\$100,000
8	90-Day Landscape Maintenance Period	L.S.	1	\$	\$
9	90-Day Pool Maintenance Period	L.S.	1	\$	\$

TOTAL CONTRACT BID:
(Figures) \$
(Words)
* In case of error in extension of price into the total price column, the unit price will govern.  PAYEMNT: All work required and shown on the construction plans and this specification for which no price or item is listed on this proposal, it shall be understood that such work, equipment, labor, tools and materials shall be provided without extra charge, allowance or direct payment of any kind. Payment for performing such work or furnishing such equipment, labor, tools and materials shall be included in the above lump sum or unit bid prices and no additional compensation will be paid, therefore. The Contractor is required to submit a detailed schedule of values within twenty-one (21) calendar days after award of contract.
If the City determines that any of the unit bid prices are significantly unbalanced to the potential detriment of the City, the bid will be replaced as non-responsive.
In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount for any item are not in agreement, the unit price alone shall be considered to represent the bidder's intention and all totals will be corrected to conform thereto.
Attached hereto is cash, a certified check, a cashier's check, or a bidder's bond in the amount of Dollars,
said amount being not less than 10 percent of the amount bid. Pursuant to Public Contract Code Sections 20172 and 20174, it is agreed a portion equal to the difference between the low bid and second low bid shall be retained as a bid bond forfeiture by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.
Name of Bidder
Signature of Bidder