

APPROVED

October 05, 2023

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 23-180

DATE October 05, 2023

C.D. 07

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: VERDUGO HILL POOL AND BATHHOUSE REFURBISHMENT (PRJ20598) (PRJ21733) (W.O. #E170164F) PROJECT – REVIEW OF BID AND AWARD OF CONTRACT – COMMITMENT OF PARK FEES – ALLOCATION OF QUIMBY FEES

B. Aguirre	_____	M. Rudnick	_____
B. Jones	_____	for C. Santo Domingo	<u>DF</u>
B. Jackson	_____	N. Williams	_____



 General Manager

Approved X _____ Disapproved _____ Withdrawn _____

If Approved: Board President  Board Secretary 

RECOMMENDATIONS

1. Find Pars Arvin Construction Inc. (Pars), with a bid of Seven Million, Six Hundred Seventy-Eight Thousand Dollars (\$7,678,000), to be the lowest responsive and responsible bidder for the construction of the Verdugo Hills Pool and Bathhouse Refurbishment (PRJ20598) (PRJ21733) (W.O. #E170164F) Project (Project);
2. Award the construction contract for the Project to Pars for a total award amount of Seven Million, Six Hundred Seventy-Eight Thousand Dollars (\$7,678,000), all according to the Final Plans and Specifications approved by the Board of Recreation and Parks Commissioners (Board) on June 1, 2023, through Report No. 23-111;
3. Authorize a construction contingency of One Million Dollars (\$1,000,000), approximately 13% of the total amount of the awarded construction contract;
4. Authorize the Department of Recreation and Parks' (RAP) Accounting staff or designee to encumber funds for this Project in the amount of Seven Million, Six Hundred Seventy-Eight Thousand Dollars (\$7,678,000), from the fund and account numbers noted in the body of this report;
5. Authorize RAP staff to commit from the following fund and work order numbers a maximum of Nine Hundred Twenty-Five Thousand Two Hundred Fifty-Two Dollars and Five Cents (\$925,252.05) in Park Fees for the proposed Project;

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<u>FUNDING SOURCE</u>	<u>FUND/DEPT/ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89716H	QM048865
Park Fees	302/89/89718H	QP000211
Park Fees	302/89/89718H	QP000637
Park Fees	302/89/89718H	QP000557
Park Fees	302/89/89718H	QP000292
Park Fees	302/89/89718H	QP000496
Park Fees	302/89/89718H	QP000772
Park Fees	302/89/89718H	QP001614
Park Fees	302/89/89718H	QP001436
Park Fees	302/89/89718H	QP001049
Park Fees	302/89/89718H	QP001328
Park Fees	302/89/89718H	QP002065
Park Fees	302/89/89718H	QP001789
Park Fees	302/89/89718H	QP001788
Park Fees	302/89/89718H	QP002250
Park Fees	302/89/89718H	QP001879
Park Fees	302/89/89718H	QP001676
Park Fees	302/89/89718H	QP002246
Park Fees	302/89/89718H	QP002094
Park Fees	302/89/89718H	QP002093
Park Fees	302/89/89716H	QT080311
Park Fees	302/89/89718H	QP002469
Park Fees	302/89/89718H	QP002670
Park Fees	302/89/89718H	QP002821
Park Fees	302/89/89716H	QM068726
Park Fees	302/89/89718H	QP002439
Park Fees	302/89/89716H	QT083067
Park Fees	302/89/89718H	QP002967
Park Fees	302/89/89718H	QP003131
Park Fees	302/89/89718H	QP003454
Park Fees	302/89/89718H	QP003516
Park Fees	302/89/89718H	QP003017
Park Fees	302/89/89716H	QT074196
Park Fees	302/89/89718H	QP001333
Park Fees	302/89/89718H	QP001704
Park Fees	302/89/89718H	QP002420
Park Fees	302/89/89718H	QP001715
Park Fees	302/89/89718H	QP001452

6. Authorize RAP's Chief Accounting Employee to transfer Seventy Four Thousand Five Hundred Twenty Four Dollars and Eighty Four Cents (\$74,524.84) in Quimby Fees from the Sunland Park Account No. 89460K-SQ to the Verdugo Hills Pool Account No. 89460K-VB;

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7. Authorize RAP's Chief Accounting Employee to transfer Twenty-Nine Thousand Six Hundred Twenty-Five Dollars and Fifty-Two Cents (\$29,625.52) in Quimby Fees from the Fehlhaber-Houk Park Account No. 89460K-FB to the Verdugo Hills Pool Account No. 89460K-VB;
8. Authorize RAP's Chief Accounting Employee to transfer Twenty-Five Thousand Four Hundred Sixty Dollars and Thirty-Nine Cents (\$25,460.39) in Quimby Fees from the Howard Finn Park Account No. 89460K-TU to the Verdugo Hills Pool Account No. 89460K-VB;
9. Authorize RAP's Chief Accounting Employee to transfer Thirty-Two Thousand Six Hundred Sixty-Three Dollars and Thirty-Six Cents (\$32,663.36) in Quimby Fees from the McGroarty Cultural Arts Center Account No. 89460K-MG to the Verdugo Hills Pool Account No. 89460K-VB;
10. Approve the allocation One Hundred Sixty-Two Thousand Two Hundred Seventy-Four Dollars and Eleven Cents (\$162,274.11) in Quimby Fees from the Verdugo Hills Pool Account No. 89460K-VB to the proposed Project;
11. Authorize RAP's General Manager or his designee to make technical corrections necessary to carry out the intent of this Report; and,
12. Authorize the Board President and Secretary to execute the Contract, subject to approval by the City Attorney as to form.

SUMMARY

Verdugo Hills Pool is located at 10654 Irma Avenue in the Tujunga community of the City. This 0.75 acre facility provides a swimming pool for the use of the surrounding community. Due to the facilities, programs, and services it provides, Verdugo Hills Pool meets the standards for a Community Park as defined in the City's Public Recreation Plan. RAP staff has determined that the age and condition of the 1951 pool and bathhouse facility necessitates renovations.

The Project scope includes improvements to the existing pool and bathhouse as noted below.

1. Demolition of:
 - Existing 8,550 square-foot pool deck
 - Existing pedestrian ramp from the public sidewalk to the building main entrance
2. Replacement of:
 - Pool water supply and drainage system
 - Pool equipment and associated infrastructure

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3. Construction of:
 - New 8,550 square-foot pool deck
 - New sports, security, and underwater pool lighting
 - New ADA ramp from public way to the building entrance (8'-6" elevation change)
 - New pathway in compliance with ADA
 - New pool fences and gates
 - New landscaping and irrigation around the existing bathhouse and pool
4. Renovation of the existing bathhouse including ADA restrooms, men's and women's showers and changing areas.

BACKGROUND

On June 1, 2023, the Board approved the final plans and solicitation of construction of bids (Report No. 23-111) for this Project. The plans and specifications were prepared by The Department of Public Works, Bureau of Engineering (BOE), Architectural Division, in conjunction with the design consultant, Arcadis, a California Partnership, formerly known as IBI Group (Attachment No. 1).

At the time the plans were solicited for bids, the City Engineer's estimated cost of the Project was Four Million Seven Hundred Twenty Thousand Dollars (\$4,720,000), with a budgeted amount for construction contingency in the amount of Six Hundred Seventy Thousand and Five Hundred Dollars (\$670,500), for a total estimated construction cost of Five Million, Three Hundred Ninety Thousand and Five Hundred Dollars (\$5,390,500).

On July 12, 2023, the Board Office received one (1) bid as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Pars Arvin Construction, Inc.	\$8,753,000

BID REVISION

During the bid review, inaccuracies were revealed in the cost for the scope of work that Pars intended to perform. BOE met with Pars to review the bid in detail and discovered that Pars unintentionally bid scopes of work that were covered by the subcontractors. Pars agreed to revise the bid to only include the work that they covered. The subcontractor's bids, and subsequent Business Inclusion Program (BIP) percentages, remain as presented in the original bid. A mutual agreement was reached to reduce Pars' bid price from \$8,753,000 to a revised bid price of \$7,678,000 (Attachment No. 1).

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BUSINESS INCLUSION PROGRAM

The Project is subject to the City's BIP, in compliance with the Mayor's Directive No. 14, which was adopted by the Board on February 15, 2012 (Report No. 12-050), and which replaces the former Minority Business Enterprise, Women Business Enterprise, and Other Business Enterprise (MBE/WBE/OBE) Good Faith Effort Subcontractor Outreach Program. Pars has successfully posted all the required BIP outreach documentation on the Los Angeles Regional Alliance Marketplace for Procurement (RAMP) that demonstrate satisfactory effort in its outreach to Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), Emerging Business Enterprise (EBE), Disabled Veteran Business Enterprise (DVBE), and Other Business Enterprise (OBE) for sub-bid or subcontracting businesses. City Staff has reviewed the responsiveness and work performance of Pars on past City projects and found them to be satisfactory.

The Office of Contract Compliance of the Department of Public Works, Bureau of Contract Administration, indicates that there have been no labor compliance violations and that all other legal requirements have been complied with by the bidder.

City Staff has reviewed the bid submitted by Pars and found it to be in order. Staff recommends that the Board find Pars to be the lowest responsive and responsible bidder, and award the construction contract for the Project to Pars for a total construction contract amount of Seven Million, Six Hundred Seventy-Eight Thousand Dollars (\$7,678,000). The budgeted amount for construction contingency is One Million Dollars (\$1,000,000), approximately 13% of the total amount of the construction contract. The total amount of the total construction budget, which includes the construction contract amount and the construction budget contingency is Eight Million, Six Hundred Seventy-Eight Thousand Dollars (\$8,678,000).

PROJECT FUNDING

Previously, the Board approved the allocation of Two Hundred Sixty-One Thousand Twenty-Eight Dollars and Seventy Five Cents (\$261,028.75 in Quimby Fees for the proposed Project (Report Nos. 12-076 and 13-259). The Project has also been awarded a variety of other funding sources by the Los Angeles City Council (C.F. #19-0926-S1, 19-0926-S2, 21-1028-S3).

The 2021-22 Adopted Budget included Seventy-Five Million Dollars (\$75,000,000.00) in the Unappropriated Balance for RAP to make capital improvements at City parks and facilities (Council File No. 21-0935). In response, RAP developed a capital improvement plan to utilize the \$75,000,000.00 in funds to complete various park projects citywide. The Project is one of the park projects that RAP has identified for the use of these funds.

Upon approval of this Report, Nine Hundred Twenty-Five Thousand Two Hundred Fifty-Two Dollars and Five Cents (\$925,252.05) in Park Fees can be committed to the proposed Project.

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Upon approval of this Report, the following amounts can be transferred to the Verdugo Hills Pool Account No. 89460K-VB:

- Seventy Four Thousand Five Hundred Twenty Four Dollars and Eighty Four Cents (\$74,524.84) in Quimby Fees from the Sunland Park Account No. 89460K-SQ
- Twenty-Nine Thousand Six Hundred Twenty-Five Dollars and Fifty-Two Cents (\$29,625.52) in Quimby Fees from the Fehlhaber-Houk Park Account No. 89460K-FB
- Twenty-Five Thousand Four Hundred Sixty Dollars and Thirty-Nine Cents (\$25,460.39) in Quimby Fees from the Howard Finn Park Account No. 89460K-TU
- Thirty-Two Thousand Six Hundred Sixty-Three Dollars and Thirty-Six Cents (\$32,663.36) in Quimby Fees from the McGroarty Cultural Arts Center Account No. 89460K-MG

A total of One Hundred Sixty-Two Thousand Two Hundred Seventy-Four Dollars and Eleven Cents (\$162,274.11) in Quimby Fees can be allocated from the Verdugo Hills Pool Account No. 89460K-VB to the proposed Project.

A total of Nine Million, Four Hundred Twenty Five Thousand, Five Hundred Seventy Dollars and Sixteen Cents (\$9,425,570.16) is available for the contract amount and contingency budget.

The Quimby and Park Fees were collected within five (5) miles of Verdugo Hills Pool, which is the standard distance for the allocation and commitment of Quimby and Park Fees for community recreational facilities pursuant to Los Angeles Municipal Code Section 12.33 E.3

FUNDING SOURCE MATRIX

Funds are currently available from the following funds and accounts:

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>AMOUNT</u>
Proposition K – YR-14	43K/10/10MPCB	\$218,963
Proposition K – YR-18	43K/10/10NPCB	\$141,057
Proposition K – YR-19	43K/10/10SPAE	\$450,000
Site & Facilities	209/88/88RMEM	\$494,767
Site & Facilities	209/88/8SMFQ	\$169,834
Site & Facilities (CTC Report)	TBD	\$1,000,000
Quimby	302/89/89460K-VB	\$410,632.11
Park Fees	302/89/89718H	\$699,884.13
Park Fees	302/89/89716H	\$225,367.92
CTIEP	100/V807	\$182,000
MICLA	298VPMC	\$518,000
GCP FY CF-19-0600	TBD	\$500,000
CTIEP FY 22-23	TBD	\$1,282,785
Deferred Maintenance	302/89/89727H	\$1,132,280
CTIEP FY23-24	TBD	\$2,000,000

Total Approved Funding

\$9,425,570.16

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TREES AND SHADE

Eight (8) trees are proposed to be removed and fourteen (14) trees are proposed to be planted as part of this Project.

Of the eight (8) trees to be removed, one (1) tree is dying (*Lagerstroemia indica*, crape myrtle), and two (2) are considered an invasive weed (*Ailanthus altissima*, tree of heaven). The remaining five (5) existing trees proposed to be removed are: three (3) *Lagerstroemia indica*, crape myrtle, and two (2) *Callistemon viminalis*, weeping bottlebrush, which are non-native, unprotected trees as defined by the Protected Tree Ordinance (Ordinance No. 177404). Their total diameter at breast height (DBH) is 36”.

The new trees proposed to be planted are eight (8) *Chilopsis ‘Burgundy’* Std, and six (6) *Callistemon Viminalis ‘Slim’*. Eight (8) new trees proposed to be planted are 24-inch box trees, another six (6) new trees proposed to be planted are 15 Gal. box trees. Their total DBH is 36”, in accordance with Appendix M of the Department Urban Forest Program.

Approximately two hundred (200) square feet of tree canopy is proposed to be removed (not including dying or invasive trees), and approximately one thousand two hundred (1,200) square feet of tree canopy is projected to be provided by the new trees after five (5) years, assuming a survival rate of 75 percent.

ENVIRONMENTAL IMPACT

The Board approved the proposed Project on June 1, 2023 (BR 23-111) and determined that the proposed Project is exempt from the provisions of the California Environmental Quality Act (CEQA). No changes to the Project or to the environmental conditions of the Project have occurred, therefore and staff recommends that the Board take no further CEQA action.

FISCAL IMPACT

The Project will be funded by a combination of the aforementioned funding sources. There is no immediate fiscal impact to RAP’s General Fund at this time. However, operations and maintenance costs will be evaluated and included in future RAP budget requests.

The City’s liability under the contract resulting from this bid process shall only extend to the present City appropriation to fund the contract. However, if the City appropriates additional funds for any succeeding years, the City’s liability shall be extended to the extent of such appropriation, subject to the terms and conditions of the contract.

STRATEGIC PLAN INITIATIVES AND GOALS

Approval of this Board Report advances RAP’s Strategic Plan by supporting:

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Goal No. 3: Create and Maintain World Class Parks and Facilities

Outcome No. 2: Long-term park system planning is guided by community engagement, data, and a commitment to equity.

Key Metric: Complete capital improvement plan.

Target: 60% by 2023

This Report was prepared by Alex Ngo, Project Manager, BOE Architectural Division; reviewed by Ohaji Abdallah, Contract Administrator/ Proposition K Program BOE Architectural Division; and Darryl Ford, Department of Recreation Parks, Planning, Construction and Maintenance Branch.

LIST OF ATTACHMENTS

Attachment No 1: Schedule A Subcontractors & Suppliers

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 VERDUGO HILLS PARK POOL AND BATHHOUSE REPLACEMENT		W.O. No./PRJ No. E170164F		NAME OF PERSON COMPLETING THIS FORM SHAHRIAR ROSTAMI	
BIDDER (NAME OF FIRM) PARS ARVIN CONSTRUCTION, INC		ADDRESS / CITY / STATE / ZIP CODE 6119 Tampa Ave, Tarzana CA 91335			
CONTRACTOR'S LICENSE NO. 804404	LICENSE CATEGORIES B - C10	EXPIRATION DATE 02/29/2024	YEARS IN BUSINESS 22 Years	TELEPHONE No. (818)591-0922	
				FAX No. (818)591-0923	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <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:				DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER:											
Demo / Grading / Electrical / Framing Tile work, Paint / Door & Hardware Flooring				\$ <u>5,131,300.</u> \$ <u>4,091,460.00 (SR)</u>											
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)				
Shack Plumbing 1527 19th ST Santa Monica, CA 90404 310-678-2543	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1001655	plumbing			<input checked="" type="checkbox"/>					Base: \$ <u>396,000</u> Add's: \$ _____ Ded's: \$ _____			
El Camino Asphalt 784 N. Lemon ST Orange, CA 92867 714-997-9357	<input checked="" type="checkbox"/>	<input type="checkbox"/>	799983	Striping, signage metal stops Asphalt, Base, seal			<input checked="" type="checkbox"/>					Base: \$ <u>50,000</u> 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: \$ 2,188,250 = 25 % 28.5 (SR)

TOTAL EBE'S AMOUNT: \$ _____ = _____ %

TOTAL DVBE'S AMOUNT: \$ 33,000 = 0.5 % 0.43 (SR)

BASE BID AMOUNT: 8,753,000

(SR) \$7,678,000.00


 Sean Rostami
 Signature of Person Completing Form
 Title: President
 Date: 07/12, 2023

MUST BE SUBMITTED WITH THE BID

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	OBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
Fehoko concrete 10817 Condon Ave Inglewood / CA 90304 805-242-0788	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1015235	Concrete / Forming Rebar / Rebar work			<input checked="" type="checkbox"/>				Base: \$ 526,000 Add's: \$ Ded's: \$
ELECTRO CONSTRUCTOR 2225 Windsor Ave ALTADENA / CA 91001 323-660-4141	<input checked="" type="checkbox"/>	<input type="checkbox"/>	95881	MUSCO poles Fixturing Finish/ install			<input checked="" type="checkbox"/>				Base: \$ 256,000 Add's: \$ Ded's: \$
California Commercial 2255 Auto center dr Glendora / CA 91740 909-394-1280	<input checked="" type="checkbox"/>	<input type="checkbox"/>	415172	Pool Equipment Pool construction			<input checked="" type="checkbox"/>				Base: \$ 1,398,000 Add's: \$ Ded's: \$
Eagle Contracting 8204 Garfield Ave Bell Garden / CA 90201 562-249-8131	<input checked="" type="checkbox"/>	<input type="checkbox"/>	970089	Demo / Lead abatement			<input checked="" type="checkbox"/>				Base: \$ 69,000 Add's: \$ Ded's: \$
Quintero Contracting 10000 Dufferin Dr Bellflower / CA 90706	<input checked="" type="checkbox"/>	<input type="checkbox"/>	415172	Pool construction Equipment			<input checked="" type="checkbox"/>				Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

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	OBE	DOLLAR VALUE OF SUBCONTRACTOR OR SUPPLIER (note if add/deduct item)
Telenet Voip, inc 850 Parkview Dr. N. El Segundo / CA 90245 310-253-9000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	647808	Fire ALARM system			<input checked="" type="checkbox"/>				Base: \$ 43,700 Add's: \$ Ded's: \$
J. Darakoh 17086 Signature Dr Granada hills / CA 91344 818-624-4562	<input checked="" type="checkbox"/>	<input type="checkbox"/>	993956	Cabinet / case work			<input checked="" type="checkbox"/>				Base: \$ 20,840 Add's: \$ Ded's: \$
Twi 1275 E. Franklin Ave Pomona / CA 91766 310-424-8984	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1018654	metal work, Gate Hand Rail, Guard rail			<input checked="" type="checkbox"/>				Base: \$ 433,000 Add's: \$ Ded's: \$
Choice Builder 4335 E. Lowell #D Ontario / CA 91761 310-920-2725	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1032593	Partition / Accessories			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Base: \$ 33,000 Add's: \$ Ded's: \$
Centerline Mech. 1817 Pepper St Burbank / CA 91505 582-640-4747	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1008074	HVAC Air Balance			<input checked="" type="checkbox"/>				Base: \$ 63,000 Add's: \$ Ded's: \$
Huntington Glazing 4800 S. Huntington Dr LA - CA 90032 323-227-0305	<input checked="" type="checkbox"/>	<input type="checkbox"/>	481983	Glazing Aluminum window Security Film			<input checked="" type="checkbox"/>				Base: \$ 82,000 Add's: \$ Ded's: \$
USA shade P.O. Box 3467 Coppell, TX 75019 800-966-5005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	989458	shade structural			<input checked="" type="checkbox"/>				Base: \$ 89,000 Add's: \$ Ded's: \$
Marina 3707 W. Garden Grove Orange / CA 92868 949-254-4039	<input checked="" type="checkbox"/>	<input type="checkbox"/>	492862	landscaping irrigation			<input checked="" type="checkbox"/>				Base: \$ 127,000 Add's: \$ Ded's: \$