

CITY OF SANTA ANA
SPECIFICATIONS
 PROJECT NO.: 22-1380
 MAIN LIBRARY RENOVATION PROJECT

ADDENDUM NO. 3
 PROJECT NO. 22-1380

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: PCL Construction Services Inc.

REQUIREMENT:

The undersigned bidder declares that they have carefully examined the location of the proposed work, that they have examined the Contract Documents in its entirety and hereby proposes to furnish all material and do all the work required to complete the said work in accordance with said plans (if any) and the specifications for the unit price(s) or lump sum(s) set forth in the following schedule:

Item	Description	Qty	Unit	Unit Price	Amount
1	Santa Ana Main Library Renovation Project	1	LS	\$ 17,708,372	\$ 17,708,372
2	Project Advertisement Sign	1	EA	\$ 3,270	\$ 3,270
3	As-Built Plans	1	LS	\$ 2,500	\$ 2,500
4	Hazardous Material Abatement*	1	LS	\$ 152,667	\$ 152,667
5	Construction Permit	1	LS	\$45,700	\$45,700 45,700
6	Stormwater Pollution Prevention Plan (SWPPP) - Risk Level 2	1	LS	\$ 94,928	\$ 94,928
7	Elevator Refurbishment Allowance	1	LS	ALLOWANCE	\$125,000 125,000

TOTAL BASE BID	\$ 18,132,437
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Item	Description	Qty	Unit	Unit Price	Amount
Bid Add-Alternate 1	Basement Lightwell and Skylights	1	LS	\$ 905,051	\$ 905,051
Bid Add-Alternate 2	South Trellis	1	LS	\$ 199,483	\$ 199,483
Bid Add-Alternate 3	Relocate (3) Palm Trees	1	LS	\$ 116,471	\$ 116,471

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The lowest responsible bidder shall be selected based on the total base bid. The City reserves the right to award the Base Bid, and any, all, or none of the add-alternate bid items (if any).

* The quantity for this bid item is shown for bid comparison only. This bid item shall not be subject to the "25%" limit as stated in Section 7-3.5 of the Standard Specifications. The actual amount for this item will be dictated by the actual quantity used, and the Agency reserves the right to increase or decrease the quantity of this item accordingly.

† This bid item is considered a Specialty Item per Section 3-2 of the Standard Specifications.

TIME FOR COMPLETION OF IMPROVEMENTS AND LIQUIDATED DAMAGES

The undersigned bidder hereby proposes to complete the Work for the total base bid amount shown above, within number (382) working days after the commencement date stated in the Notice to Proceed. Upon issuance of the Notice to Proceed, Contractor shall immediately place order for long-lead time items (i.e. marble façade material, pedestrian lighting). Work shall be completed by **March 10, 2026**.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$8,940 per calendar day.

Name of Firm **PCL Construction Services Inc.**

Signature of BIDDER 

Title **Area Manager**

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, and names of President, Secretary, Treasurer and Manager, thereof.)