

CITY OF SANTA ANA
PROPOSAL
 PROJECT NO.: 20-2731
 SANTIAGO PARK MAIN STREET ENTRANCE

EXHIBIT 2

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: Armstrong Cal Builders 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	Clearing and grubbing	1	LS	\$ 82,500	\$ 82,500.00
2	Site Demolition	1	LS	\$ 157,500	\$ 157,500.00
3	Unclassified Excavation	1	LS	\$ 95,000	\$ 95,000.00
4	Unclassified Fill, Grading and Compaction	1	LS	\$ 57,500	\$ 57,500.00
5	Site Drainage	1	LS	\$ 54,250	\$ 54,250.00
6	Decomposed Granite Paving with Integral Binder and Edging	12,000	SF	\$ 6.25	\$ 75,000.00
7	6 inch thick Concrete Paving with Aggregate Base	11,500	SF	\$ 30.00	\$ 345,000.00
8	4 inch thick Concrete Paving with Aggregate Base	1,400	SF	\$ 27.50	\$ 38,500.00
9	Concrete Headers and Mow Strips,	1,200	LF	\$ 30.00	\$ 36,000.00
10	Entry Monument	1	LS	\$ 51,250.00	\$ 51,250.00
11	Seat Wall	1	LS	\$ 30,000.00	\$ 30,000.00
12	View Deck #1 (350 sf)	1	LS	\$ 25,000.00	\$ 25,000.00
13	View Deck #2 (1965 sf)	1	LS	\$ 117,500.00	\$ 117,500.00
14	Cable Railing	300	LF	\$ 106.25	\$ 31,875.00

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Item	Description	Qty	Unit	Unit Price	Amount
15	Pedestrian Bridge at Ditch	1	LS	\$ 203,750	\$ 203,750.00
16	Irrigation	1	LS	\$ 222,500	\$ 222,500.00
17	Soil Preparation and Weed Abatement	52,700	SF	\$ 0.44	\$ 23,188.00
18	Bioswale/Detention Basin	7,000	SF	\$ 21.88	\$ 153,160.00
19	3" Layer of Mulch	16,400	SF	\$ 2.19	\$ 35,916.00
20	Dwarf Carpet of Stars Plants	29,500	SF	\$ 3.38	\$ 99,710.00
21	Box Tree – 84"	1	EA	\$ 17,500	\$ 17,500.00
22	Box Tree – 60"	2	EA	\$ 3,750	\$ 7,500.00
23	Box Tree – 36"	56	EA	\$ 1,318.75	\$ 73,850.00
24	Box Tree – 24"	5	EA	\$ 600.00	\$ 3,000.00
25	Tree – 15 gallon	46	EA	\$ 250.00	\$ 11,500.00
26	Shrub – 5 gallon	547	EA	\$ 43.75	\$ 23,931.25
27	Shrub – 1 gallon	754	EA	\$ 18.75	\$ 14,137.50
28	90 day Post Installation Maintenance	1	LS	\$ 5,000	\$ 5,000.00
29	Site Furniture	1	LS	\$ 89,475	\$ 89,475
30	Wayfinding Signs	6	EA	\$ 4,375	\$ 26,250.00
31	Electrical Service	1	LS	\$ 50,000	\$ 50,000.00
32	Electrical System – conduits, wiring, controls, etc.	1	LS	\$ 187,500	\$ 187,500.00
33	Light Poles – foundations, poles luminaries	23	EA	\$ 9,750	\$ 224,250.00
34	Remedial Grading	500	CY	\$ 62.50	\$ 31,250.00
35	Construction Permit	1	LS	\$ 11,648.00	\$ 11,648.00

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Item	Description	Qty	Unit	Unit Price	Amount
36	SWPPP Risk Level #1	1	LS	\$ 49,925.00	\$ 49,925.00
TOTAL BASE BID				\$ 2,763,815.75	\$ 2,763,400.50 SS
38	ALTERNATE 6 inch thick Permeable Concrete and Aggregate Base	11,500	SF	\$ 38.40	\$ 441,600.00
39	ALTERNATE 6 inch thick Permeable Concrete and Aggregate Base	1,400	SF	\$ 38.40	\$ 53,760.00
TOTAL ALTERNATE BID				\$ 495,360.00	

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 Two-Hundred and Ten (210) working days after the commencement date stated in the Notice to Proceed. The first One-Hundred and Twenty (120) working days of which is for construction, and the last Ninety (90) working days for the vandalism-maintenance period.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$3,130 per calendar day.

Name of Firm Armstrong Cal Builders Inc.

Signature of BIDDER 

Title President/CEO

(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.)

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BIDDER'S STATEMENT

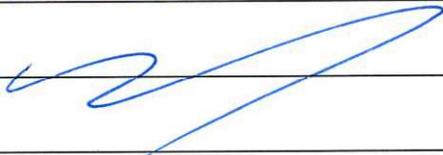
BIDDER understands and agrees that this Bid Proposal, Contract Documents and subsequent Construction Contract Agreement shall constitute the entire agreement between BIDDER and the AGENCY only after it has been accepted by the City Council, endorsed by the Clerk of the Council with her signature and official seal noting hereon the action of approval of the Council, signed by the Public Works Agency Executive Director or his/her duly authorized agent, and signed by the City Attorney, denoting his approval of the form of this document, and its execution, and when it or an exact copy of it has been either delivered to BIDDER or deposited with the United States Postal Service properly addressed to the BIDDER with the correct postage affixed thereto.

BIDDER further agrees that upon delivery (as defined above) of the accepted agreement he/she will furnish AGENCY all required bonds and certificate of liability insurance within ten (10) business days or the funds, check, draft, or BIDDERS bond substituted in lieu thereof accompanying this proposal shall become the property of the AGENCY and shall be considered as payment of damages due to the delay and other causes suffered by AGENCY because of the failure to furnish the necessary bonds and because it is distinctly agreed that the proof of damages actually suffered is difficult to ascertain; otherwise said funds, check, drafts, or BIDDER'S bond substituted in lieu thereof shall be returned to the undersigned.

BIDDER understands that a bid is required for the entire work, the estimated quantities set forth in the bid schedule are solely for the purpose of comparing bids, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. The BIDDER also certifies that the bid is a balanced bid.

In accordance with Section 7028.15 of the California Business and Professions Code, the undersigned certifies under penalty of perjury that the foregoing is true and correct.

Name of Firm Armstrong Cal Builders Inc.

Signature of BIDDER 

Title President/CEO

(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.)