

**CITY OF SANTA ANA**  
**PROPOSAL**  
 PROJECT NOS. 22-1802 AND 22-1382  
 NEWHOPE LIBRARY MODERNIZATION AND DELHI LIBRARY BRANCH  
 IMPROVEMENTS

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: PCN3, 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	Newhope Library Modernization	1	LS	\$ 5,000,000	\$ 5,000,000.00
2	Delhi Center Library Renovations	1	LS	\$ 3,120,000	\$ 3,120,000.00
3	Owner Allowance	1	LS	\$50,000	\$50,000
4	Construction Permits	1	LS	\$20,533	\$20,533

<b>TOTAL BASE BID</b>	\$ 8,190,533.00
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Item	Description	Qty	Unit	Unit Price	Amount
Bid Alternate	Painting Exterior of Delhi Center	1	LS	\$ 25000	\$ 25000

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

**CITY OF SANTA ANA**      Addendum No 2  
**PROPOSAL**      Project No. 22-182 & 22-1382  
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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 & bid alternates amount shown above, within the working days and the milestone listed. This project will consist of two projects (Newhope Library Modernization & Delhi Library Branch Improvements) that will be running concurrently.

The contractor will have **130 working days** to complete the improvements at Delhi Library Annex and **150 working days** to complete the renovations of Newhope Library. In total, the contractor will have **280 working days** to complete all construction based on the following phasing requirements:

1. The contractor will have a 30 working days administrative period.
2. Delhi Construction will be started first after the NTP.
3. After receiving a certificate of occupancy, the contractor will have 5 working days for punch list corrections. At the end of the 5 working days, the City will begin moving into the space. Punch list corrections may continue beyond City move-in, if necessary.
4. City move-in and staffing will occur for 15 working days.
5. After the City completes move-in to Delhi, the City will move out of Newhope Library (20 working days).
6. Contractor shall relocate/establish office trailers and other temporary facilities at the Newhope Library during the move out duration.
7. Construction on Newhope shall start as soon as move-out is completed.

Upon issuance of the Notice to Proceed, Contractor shall immediately place order for long-lead time items.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$1,500 per calendar day for the Delhi Library and \$2,500 per calendar day for the Newhope library.

Name of Firm PCN3, INC

Signature of BIDDER  Brian Abghari

Title President, Secretary, Treasurer and 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.)