

**CITY OF SANTA ANA
PROPOSAL**

EXHIBIT 2

PROJECT NO.: 22-7533
RESIDENTIAL STREET REPAIR PROGRAM FY 21-22

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: Diamond Construction & Design

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	Unclassified Excavation*	300	CY	\$ 48	\$ 14,400
2	Removal of 6" PCC at Various Locations*	800	CY	\$ 56	\$ 44,800
3	Construct 6" PCC with (3-day) Cure including Dowels	800	CY	\$ 500	\$ 400,000
4	Aggregate Base*	2,300	TN	\$ 40	\$ 92,000
5	Crack Seal with Deere Super Gray*	13,000	LF	\$ 0.45	\$ 5,850
6	PCC Sidewalk (4")*	2,700	SF	\$ 14	\$ 37,800
7	PCC Curb and Gutter (Type A-2-6)*	600	LF	\$ 48	\$ 28,800
8	PCC Cross Gutter*	500	SF	\$ 50	\$ 25,000
9	PCC Curb Ramp*	1,800	SF	\$ 23	\$ 41,400
10	PCC Driveway Approach*	900	SF	\$ 28	\$ 25,200
11	Root Shave*	8	EA	\$ 500	\$ 4,000
12	Adjust Sewer and Drainage Manhole to Finished Grade*	1	EA	\$ 1,250	\$ 1,250
13	Furnish and Install Water Valve Frame and Cover to Finished Grade*	5	EA	\$ 575	\$ 2,875

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Item	Description	Qty	Unit	Unit Price	Amount
14	Project Advertisement Sign	1	EA	\$ 1,300	\$ 1,300
15	Signing and Striping	1	LS	\$ 3,936	\$ 3,936
16	Construction Permit	1	LS	\$10,000	\$ 10,000

TOTAL BASE BID (Items 1-16)	\$ 738,611
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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 3-2 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 2-3.2 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 (45) working days after the commencement date stated in the Notice to Proceed.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$2,600 per calendar day.

Name of Firm Diamond Construction & Design

Signature of BIDDER 

Title General Partner

(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.)