

CITY OF SANTA ANA

EXHIBIT 2

PROPOSAL

PROJECT NO.: 20-6957

MACARTHUR BOULEVARD RESURFACING FROM FLOWER STREET TO MAIN
STREET**BID PROPOSAL**

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: All American Asphalt**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	360	CY	\$ 179.00	\$64,440.00
2	Asphalt Concrete	1,030	TN	\$ 90.00	\$92,700.00
3	ARAM	16,340	SY	\$ 6.10	\$99,674.00
4	Cold Mill (3")	147,000	SF	\$ 0.25	\$36,750.00
5	Cold Mill (2")	56,300	SF	\$ 0.17	\$9,571.00
6	Asphalt Rubber Hot Mix	2,300	TN	\$ 106.00	\$243,800.00
7	PCC Sidewalk (4")	2,600	SF	\$ 7.38	\$19,188.00
8	PCC Driveway Approach (Commercial = 8")	400	SF	\$ 12.98	\$5,192.00
9	PCC Curb Ramp	1,100	SF	\$ 15.79	\$17,369.00
10	PCC Curb and Gutter (Type A-2-8)	400	LF	\$ 45.60	\$18,240.00
11	PCC Curb and Gutter (Type B-1)	200	LF	\$ 31.84	\$6,368.00
12	PCC Cross-Gutter (Local Street)	700	SF	\$ 16.78	\$11,746.00
13	PCC Bus Pad	5,970	SF	\$ 18.00	\$107,460.00

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Item	Description	Qty	Unit	Unit Price	Amount
14	Root Shave	5	EA	\$ 265.00	\$ 1,325.00
15	Furnish and Install New #6 Pullbox	1	EA	\$ 1,060.00	\$ 1,060.00
16	Adjust Sewer and Drainage Manhole to Finished Grade	8	EA	\$ 1,500.00	\$ 12,000.00
17	Furnish and Install New Water Valve Frame and Cover to Finished Grade	7	EA	\$ 1,500.00	\$ 10,500.00
18	Furnish and Install New Water Meter Box	1	EA	\$ 950.00	\$ 950.00
19	Adjust Survey Monument to Finished Grade	2	EA	\$ 1,200.00	\$ 2,400.00
20	Furnish and Install Traffic Loops	74	EA	\$ 300.00	\$ 22,200.00
21	Project Advertisement Sign	2	EA	\$ 2,650.00	\$ 5,300.00
22	Signing and Striping	1	LS	\$ 18,600.00	\$ 18,600.00
23	Construct Circular PCC Collar	1	EA	\$ 1,500.00	\$ 10,500.00
24	Construction Permit	1	EA	\$ 10,000	\$ 10,000
25	As-Built Plans	1	EA	\$ 5,000	\$ 5,000

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TOTAL BASE BID (1-25)	\$ 823,333.00
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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 60 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 \$2,200 per calendar day.

Name of Firm All American Asphalt

Signature of BIDDER 

Title Edward J. Carlson, Vice President

(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.)