

## CITY OF SANTA ANA

ADDENDUM NO. 1

## PROPOSAL

EXHIBIT 2

PROJECT NO.: 22-6468 &amp; 22-6620

LINCOLN AVENUE WATER AND SEWER IMPROVEMENTS

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: Big Ben 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	Mobilization (max. 5% of total bid)	1	LS	\$ 70,000	\$ 70,000
2	8" Class 305 (DR 14) C900 PVC Pipe	920	LF	\$ 200	\$ 184,000
3	1" Copper Water Service	9	EA	\$ 3,500	\$ 31,500
4	4" Fire Service	1	EA	\$ 15,000	\$ 15,000
5	8" Resilient Wedge Gate Valve	4	EA	\$ 4,000	\$ 4,000
6	Fire Hydrant	4	EA	\$ 16,000	\$ 64,000
7	Vertical Offset (As-Needed)*	3	EA	\$ 5,000	\$ 15,000
8	1" Air and Vacuum Release Valve (As-Needed)*	1	EA	\$ 7,500	\$ 7,500
9	Additional Potholing (As-Needed)*	10	EA	\$ 750	\$ 7,500
10	6" SDR-26 PVC Pipe	20	LF	\$ 750	\$ 15,000
11	8" SDR-26 PVC Pipe	820	LF	\$ 375	\$ 307,500
12	Sewer Lateral and Cleanout (Open Trench)	10	EA	\$ 6,000	\$ 60,000
13	Remove Existing Manhole Structure	4	EA	\$ 4,000	\$ 16,000
14	New Manhole Structure	5	EA	\$ 12,000	\$ 60,000

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Item	Description	Qty	Unit	Unit Price	Amount
15	CCTV Inspection of New Sewer Main	840	LF	\$ 7	\$ 5,880
16	CCTV Inspection of New Sewer Lateral	10	EA	\$ 500	\$ 5,000
17	Bypass Pumping	1	LS	\$ 10,000	\$ 10,000
18	Unclassified Excavation	265	CY	\$ 375	\$ 99,375
19	Asphalt Concrete	975	TN	\$ 120	\$ 117,000
20	Cold Mill (2")	570	SF	\$ 5	\$ 2,850
21	PCC Sidewalk (T=4")	4420	SF	\$ 22	\$ 97,240
22	PCC Curb Ramp	120	SF	\$ 55	\$ 6,600
23	PCC Driveway Approach	1020	SF	\$ 26	\$ 26,520
24	PCC Cross-Gutter	140	SF	\$ 50	\$ 7,000
25	PCC Curb & Gutter (A-2-6)	660	LF	\$ 80	\$ 52,800
26	PCC Curb	610	LF	\$ 90	\$ 54,900
27	Fence	610	LF	\$ 60	\$ 36,600
28	Remove Existing Bollard	12	EA	\$ 750	\$ 9,000
29	Project Advertisement Sign	2	EA	\$ 1,000	\$ 2,000
30	Signing & Striping	1	LS	\$ 12,000	\$ 12,000
31	Construction Permit	1	LS	\$15,000	\$15,000
32	As-Built Plans	1	LS	\$25,000	\$25,000

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**PROPOSAL**  
PROJECT NO.: 22-6468 & 22-6620  
LINCOLN AVENUE WATER AND SEWER IMPROVEMENTS

<b>TOTAL BASE BID</b>	<b>\$ 1,453,765.00</b>
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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 forty-five (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 \$6,700 per calendar day.

Name of Firm Big Ben Inc.

Signature of BIDDER 

Title 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.)