

**CITY OF SANTA ANA  
CONSTRUCTION CONTRACT**

PROJECT 19-7527

SANTA ANITA PARK NEW SYNTHETIC SOCCER FIELD & PARK IMPROVEMENTS

This CONSTRUCTION CONTRACT is made and entered into this 21<sup>st</sup> day of June, 2022 by and between the City of Santa Ana, California, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California (hereinafter "CITY"), and Byrom-Davey, Inc. (hereinafter "CONTRACTOR").

WITNESSETH:

The CITY and the CONTRACTOR, for the consideration hereinafter named, mutually agree as follows:

1. CONTRACTOR agrees to perform all the work and furnish all the materials at its own cost and expense necessary to construct and complete in a good and workmanlike manner and to the satisfaction of the City Engineer of the CITY, the Santa Anita Park New Synthetic Soccer Field & Park Improvements (hereinafter referred to as the "WORK OF IMPROVEMENT") identified in and in accordance with the Contract Documents prepared by the City's Public Works Agency and approved by the City Council.
2. The complete Construction Contract consists of the "Contract Documents" as defined by the Standard Specifications for Public Works Construction and which include the following:
  - Notice Inviting Bids
  - Information to Bidders
  - Bid Proposal
  - Bid Bond
  - Contract Form
  - Contract Bonds
  - General Provisions
  - Special Provisions
  - Technical Provisions and Project Plans
  - Community Workforce Agreement
  - Appendices

In case of conflict between the Contract Documents, the precedence of documents shall be as established in the Standard Specifications for Public Works Construction.

3. CITY agrees to pay and CONTRACTOR agrees to accept in full payment to complete the WORK OF IMPROVEMENT the sum total amount not to exceed Seven Million Three Hundred Seventeen Thousand Seven Hundred and One Dollars and No Cents (\$7,317,701.00), as set forth and identified in the BID PROPOSAL, which is attached hereto and incorporated herein as Exhibit "A."

The BID PROPOSAL contains a schedule of unit price(s) or lump sum(s) based on approximate quantities only, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable.

4. CONTRACTOR agrees to complete the WORK OF IMPROVEMENT within the time specified in the Time for Completion of Improvements section of the BID PROPOSAL (Exhibit "A") including commencing construction within the timeframe therein specified after issuance of a Notice to Proceed.
5. The CONTRACTOR will pay, and will require all subcontractors to pay, all employees on the WORK OF IMPROVEMENT a salary or wage at least equal to the prevailing salary or wage established for such work as set forth in the wage determinations for this work in accordance with applicable State and Federal law.
6. If applicable, the CONTRACTOR shall adhere to the CITY'S Community Workforce Agreement (CWA), a pre-hire collective bargaining agreement, which establishes the labor relations policies and procedures for CONTRACTOR to follow in the crafts persons employed to complete the WORK OF IMPROVEMENT as more fully described in the CWA. The CWA may be found on the City's website at: <http://www.santa-ana.org/pwa/documents/CWA.pdf>
7. CONTRACTOR shall, after award of this Contract, furnish two bonds to be approved by the CITY, one in the amount of One Hundred Percent (100%) of the Contract price, to guarantee the faithful performance of the work (Performance Bond), and one in the amount of One Hundred Percent (100%) of the Contract price to guarantee payment of all claims for labor and materials furnished (Payment Bond). This Contract shall not become effective until such bonds are supplied to and approved by the CITY.
8. CONTRACTOR shall, prior to the release of the performance and payment bonds or the retention payment, furnish a warranty performance and payment bond (Warranty Bond). Said Warranty Bond shall also be required as a condition of project acceptance. For projects up to Five Hundred Thousand Dollars (\$500,000), the Warranty Bond amount shall be the greater of Ten Thousand Dollars (\$10,000) or Twenty Percent (20%) of the final contract price. For projects above Five Hundred Thousand Dollars (\$500,000), the Warranty Bond amount shall be the greater of One Hundred Thousand Dollars (\$100,000) or Ten Percent (10%) of the final contract price.
9. CONTRACTOR shall, after award of this Contract, furnish Certificates of Liability Insurance and Worker's Compensation Insurance as outlined in the General Provisions, to be approved by the CITY.
10. INDEMNIFICATION.  
To the fullest extent allowed by law, CONTRACTOR and its Subcontractors hereby agree to defend, indemnify, and hold harmless CITY, its City Council, boards and commissions, officers, agents, employees, representatives and volunteers (hereinafter collectively referred to as "Indemnitees"), through legal counsel acceptable to CITY, from and against any liability, claims, actions, costs, damages or losses, including reasonable costs and attorney's fees, for injury, including death to any person or damage to any property, arising directly or indirectly from, or in any manner relating to, any of the following:
  - (i) Performance or nonperformance of the Work of Improvement by CONTRACTOR or its Subcontractors of any lower tier;
  - (ii) Performance or nonperformance by CONTRACTOR or its Subcontractors of any lower tier, of any of the obligations under the Contract Documents;

- (iii) The construction activities of CONTRACTOR or its Subcontractors of any lower tier, either on the project site or on other properties;
- (iv) The payment or nonpayment by CONTRACTOR of any of its Subcontractors of any lower tier, for Work of Improvement performed on or off the project site; and
- (v) Any personal injury, property damage or economic loss to third persons related to and arising from the performance or nonperformance by CONTRACTOR or its Subcontractors of any lower tier, of the Work of Improvement.
- (vi) The indemnity obligations of Subcontractors provided by this Section shall be included in all subcontract documents issued by CONTRACTOR.

Nothing in the Contract Documents shall be construed to give rise to any implied right of indemnity in favor of CONTRACTOR against CITY or any other Indemnatee.

IN WITNESS WHEREOF, the parties hereto have executed this Construction Contract on the day and year first above written.

**ATTEST:**

**CITY OF SANTA ANA**

\_\_\_\_\_  
DAISY GOMEZ  
Clerk of the Council

\_\_\_\_\_  
KRISTINE RIDGE  
City Manager

**APPROVED AS TO FORM:**

SONIA R. CARVALHO  
City Attorney

**CONTRACTOR:**  
Byrom-Davey, Inc.

By: John M. Funk  
JOHN FUNK  
Assistant City Attorney

DocuSigned by:  
Steve Davey  
80D5741EDA694C5...  
NAME: Steve Davey  
TITLE: President/CEO

**RECOMMENDED FOR APPROVAL:**

\_\_\_\_\_  
NABIL SABA, PE  
Executive Director  
Public Works Agency

# EXHIBIT A

## CITY OF SANTA ANA PROPOSAL

PROJECT NO.: 19-7527  
SANTA ANITA PARK  
NEW SYNTHETIC SOCCER FIELD & PARK IMPROVEMENTS  
300 S. FIGUEROA STREET

### BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: Byrom-Davey, 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	1	LS	\$ 345,000.00	\$ 345,000.00
2	Clearing and Grubbing	131,250	SF	\$ 1.00	\$ 131,250.00
3	Demolition	1	LS	\$ 391,20000	\$ 391,000
4	Unclassified Excavation	11,943	CY	\$ 29.00	\$ 346,347.00
5	Asphalt Concrete Pavement	114	TN	\$ 210.00	\$ 23,940.00
6	Cold Mill (1")	7,700	SF	\$ 1.00	\$ 7,700.00
7	Asphalt Rubber Hot Mix (ARHM)	102	TN	\$ 288.00	\$ 29,376.00
8	Base Course Aggregate	9,057	TN	\$ 63.00	\$ 570,591.00
9	Angular Modified Permeable Stone Base (4")	2,085	TN	\$ 115.00	\$ 239,775.00
10	Engineered Fill	580	CY	\$ 46.00	\$ 26,280.00
11	PCC Driveway Approach (8")	380	SF	\$ 18.00	\$ 6,840.00
12	PCC Gutter (6")	880	SF	\$ 24.00	\$ 21,120.00
13	PCC Wheelchair Curb Ramp	185	SF	\$ 36.00	\$ 6,660.00

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Item	Description	Qty	Unit	Unit Price	Amount
14	PCC Walkway (6")	19,932	SF	\$ 18.00	\$ 358,776.00
15	PCC Walkway (4")	6,870	SF	\$ 16.00	\$ 109,920.00
16	PCC Ramp and Landing (10")	900	SF	\$ 22.00	\$ 19,800.00
17	PCC Curb (Type B-1)	948	LF	\$ 38.00	\$ 36,024.00
18	PCC Mow Strip (4")	400	LF	\$ 34.00	\$ 13,600.00
19	Reinforced PCC Basketball Court	6,580	SF	\$ 12.00	\$ 78,960.00
20	PCC Retaining Curb (6")	232	LF	\$ 42.00	\$ 9,744.00
21	PCC Access Ramp (10")	267	SF	\$ 25.00	\$ 6,675.00
22	8"x 8" Concrete Header	440	LF	\$ 38.00	\$ 16,720.00
23	Concrete Bench Paving	3,386	SF	\$ 28.00	\$ 94,808.00
24	Concrete Benches	570	LF	\$ 265.00	\$ 151,050.00
25	Concrete Steps	78	LF	\$ 318.00	\$ 24,804.00
26	Masonry Block Wall to Match in Kind with Existing	100	LF	\$ 795.00	\$ 79,500.00
27	Retaining Masonry Wall (Including Footing)	726	LF	\$ 714.00	\$ 518,364.00
28	Tubular Steel Guard Rail	1,303	LF	\$ 213.00	\$ 277,539.00
29	Tubular Steel Access Gate	4	EA	\$ 3,071.00	\$ 12,284.00
30	Tubular Steel Double Swing Access Gate	1	EA	\$ 6,118.00	\$ 6,118.00
31	Wrought Iron Fence	20	LF	\$ 1,009.00	\$ 20,180.00
32	Wrought Iron Gate	3	EA	\$ 12,363.00	\$ 37,089.00
33	Collapsible Bollard	4	EA	\$ 1,380.00	\$ 5,520.00



**CITY OF SANTA ANA  
PROPOSAL**

Addendum No. Three

PROJECT NO.: 19-7527  
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Item	Description	Qty	Unit	Unit Price	Amount
34	Wheel Stops	52	EA	\$ 173.00	\$ 8,996.00
35	12" Deep Silica Sand	436	TN	\$ 230.00	\$ 100,280.00
36	Field Equipment Garage	1	LS	\$ 174,800.00	\$ 174,800.00
37	12" RCP Storm Drain (2500-D)	72	LF	\$ 575.00	\$ 41,400.00
38	Modified Junction Chamber Type 'D' per City Standard Plan 308A and 308B	1	EA	\$ 23,000.00	\$ 23,000.00
39	WQMP Improvements	1	LS	\$ 46,000.00	\$ 46,000.00
40	French Drain System	1	LS	\$ 92,000.00	\$ 92,000.00
41	Synthetic Turf Drainage System	1	LS	\$ 241,500.00	\$ 241,500.00
42	Walkway Lighting	1	LS	\$ 207973.00	\$ 207973.00
43	Parking Lot Lighting	1	LS	\$ 107250	\$ 107250
44	Basketball Court Lighting	1	LS	\$ 67589	\$ 67589
45	Soccer Field Lighting	1	LS	\$ 304641	\$ 304641
46	Soil Preparation & Fine Grading	28,000	SF	\$ 0.92	\$ 25,760.00
47	Tabebuia Impetiginosa (24" Tree Box)	7	EA	\$ 610.00	\$ 4,270.00
48	Canary Island Pine (24" Tree Box)	36	EA	\$ 610.00	\$ 21,960.00
49	Brisbane Box (24" Tree Box)	10	EA	\$ 610.00	\$ 6,100.00
50	Date Palm ( Tree Well)	10	EA	\$ 7,130.00	\$ 71,300.00
51	1 Gal. Shrubs (Lantana Montevideensis "Radiation")	3,153	SF	\$ 1.00	\$ 3,153.00
52	1 Gal. Grass (Berkley Sedge)	18,008	SF	\$ 3.00	\$ 54,024.00

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Item	Description	Qty	Unit	Unit Price	Amount
53	5 Gal. Shrubs (Baccharis Pilularis)	1,906	SF	\$ 4.00	\$ 7,624.00
54	Mulch	260	CY	\$ 98.00	\$ 25,480.00
55	60-Calendar Day L&I Maintenance Period	1	LS	\$ 10,335.00	\$ 10,350.00
56	Irrigation Design/Build	1	LS	\$ 115,000.00	\$ 115,000.00
57	Signing & Striping (Parking Lot)	1	LS	\$ 17,250.00	\$ 17,250.00
58	Shade Structures	1	LS	\$ 575,000.00	\$ 575,000.00
59	Set of Basketball Pole/Rim/Backboard	2	EA	\$ 13,800.00	\$ 27,600.00
60	Plexicourt Surface System	1	LS	\$ 19,550.00	\$ 19,550.00
61	Striping (Basketball Court)	1	LS	\$ 2,300.00	\$ 2,300.00
62	Perimeter Wall Painting	1	LS	\$ 20,700.00	\$ 20,700.00
63	Geotechnical Report	1	LS	\$ 34,500.00	\$ 34,500.00
64	Project Advertisement Sign	2	EA	\$ 1,380.00	\$ 2,760.00
65	As-Built Plans	1	LS	\$5,000	\$ 5,000.00
66	Construction Permit	1	LS	\$15,000	\$ 15,000.00
67	SWPPP (Risk Level 1)	1	LS	\$ 80,500.00	\$ 80,500.00
68	Imperial Rye 90 Synthetic Turf (Terrace Area)	1	LS	\$ 138,000.00	\$ 138,000.00
69	Soccer Goals	1	LS	\$ 13,800.00	\$ 13,800.00
70	Coast Recreation Playground Equipment	1	LS	\$ 299980	\$ 299980
71	Pool Renovation	1	LS	\$ 275600	\$ 275600
72	Hybrid Bermuda	2,986	SF	\$ 2.00	\$ 5,972.00

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<b>TOTAL BASE BID</b>	<b>\$ 7,317,701.00</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.

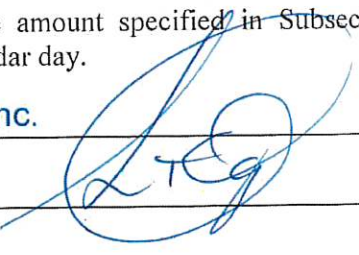
† This bid item is considered a Specialty Item per Section 2-3.2 of the Standard Specifications.

**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 number (300) 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 \$3,490 per calendar day.

Name of Firm Byrom-Davey, Inc.

Signature of BIDDER 

Title President & Secretary

(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.)

<b>Steve Davey</b>	<b>President/Secretary</b>
<b>Paul Pankow</b>	<b>Sr. Vice President</b>
<b>Christine Butler</b>	<b>Treasurer</b>
<b>Eric Jennings</b>	<b>Vice President</b>