

**CITY OF SANTA ANA**  
**PROPOSAL**  
PROJECT NO.: 22-1341  
**FIRST STREET SLOPE STABILIZATION PROJECT**

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: EverLevel Holdings, LLC

## 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	Clearing and Grubbing	45,193	SF	\$ 10. <sup>00</sup>	\$ 451,930. <sup>00</sup>
2	Unclassified Excavation and Export of Excavated Material*	2,670	CY	\$ 100. <sup>00</sup>	\$ 267,000. <sup>00</sup>
3	Remove Existing Chainlink Fence	912	LF	\$ 35. <sup>00</sup>	\$ 31,920. <sup>00</sup>
4	Slope Irrigation System Removal and Abandonment	1	LS	\$ 20,000. <sup>00</sup>	\$ 20,000. <sup>00</sup>
5	Protection of Surface Utility Frames and Covers	1	LS	\$ 50,000. <sup>00</sup>	\$ 50,000. <sup>00</sup>
6	Reinforced Concrete Slope Paving	1,848	CY	\$ 970. <sup>00</sup>	\$ 1,792,560. <sup>00</sup>
7	Permeable Backfill (Class II Aggregate)	812	CY	\$ 135. <sup>00</sup>	\$ 109,620. <sup>00</sup>
8	Sandstone Lens - Stamped Concrete with Integral Color and Anti-Graffiti Coating	15,317	SF	\$ 25. <sup>00</sup>	\$ 382,925. <sup>00</sup>
9	4"-6" Cobblestone	17,375	SF	\$ 17. <sup>00</sup>	\$ 295,375. <sup>00</sup>
10	Mortar Bed	17,375	SF	\$ 12. <sup>00</sup>	\$ 208,500. <sup>00</sup>
11	River Lens - Exposed Aggregate Concrete, Integral color, and Anti-Graffiti Coating	11,401	SF	\$ 32. <sup>00</sup>	\$ 364,832. <sup>00</sup>
12	8' Tall Securifor 4D Fence and Two (2) - 8' Access Gates	937	LF	\$ 250. <sup>00</sup>	\$ 234,250. <sup>00</sup>

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Item	Description	Qty	Unit	Unit Price	Amount
13	Asphalt Concrete Pavement (Incl. Aggregate Base)	3.8	TN	\$ 1,000. <sup>00</sup>	\$ 3,800. <sup>00</sup>
14	8" Thick PCC Drive Approach	268	SF	\$ 15. <sup>00</sup>	\$ 4,020. <sup>00</sup>
15	4" Thick PCC V-Ditch	46	SF	\$ 65. <sup>00</sup>	\$ 2,990. <sup>00</sup>
16	Variable Height Type A-2-8 PCC Curb & Gutter	29	LF	\$ 100	\$ 2,990. <sup>00</sup>
17	Cartridge Media Filter Vault	1	EA	\$ 50,000. <sup>00</sup>	\$ 50,000. <sup>00</sup>
18	FloGard +Plus Standard Catch Basin Insert Filter	1	EA	\$ 1,000. <sup>00</sup>	\$ 1,000. <sup>00</sup>
19	Low-Flow Grated Catch Basin	1	EA	\$ 6,000. <sup>00</sup>	\$ 6,000. <sup>00</sup>
20	10" SDR 26 PVC Pipe	8	LF	\$ 250. <sup>00</sup>	\$ 2,000. <sup>00</sup>
21	4" Perforated PVC Pipe	1,959	LF	\$ 30. <sup>00</sup>	\$ 58,770. <sup>00</sup>
22	2" PVC Weep Hole Drains, Sidewalk Remove & Replace	10	EA	\$ 1,200. <sup>00</sup>	\$ 12,000. <sup>00</sup>
23	Connection to Existing Catch Basin	1	EA	\$ 2,000. <sup>00</sup>	\$ 2,000. <sup>00</sup>
24	No Dumping Stencil	6	EA	\$ 500. <sup>00</sup>	\$ 3,000. <sup>00</sup>
25	Project Advertisement Sign	2	EA	\$ 2,500. <sup>00</sup>	\$ 5,000. <sup>00</sup>
26	SWPPP Risk Level 2	1	LS	\$ 68,000. <sup>00</sup>	\$ 68,000. <sup>00</sup>
27	As-Built Plans	1	LS	\$ 11,000. <sup>00</sup>	\$ 11,000. <sup>00</sup>
28	Construction Permits	1	LS	\$16,500	\$16,500
29	Remove & Salvage Changeable Sign and Footing	1	LS	\$ 15,000. <sup>00</sup>	\$ 15,000. <sup>00</sup>
30	Custom Concrete Stamp of City Logo	1	LS	\$ 10,000. <sup>00</sup>	\$ 10,000. <sup>00</sup>

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<b>TOTAL BASE BID</b>	\$ <u>4,482,892.<sup>00</sup></u>
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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.

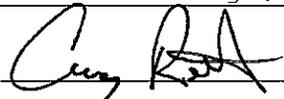
† This bid item is considered a Specialty Item per Section 3-2 of the Standard Specifications.

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 one hundred and thirty (130) 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 \$4,800 per calendar day.

Name of Firm EverLevel Holdings, LLC

Signature of BIDDER 

Title Craig Roth - President/COO

(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.)