

CITY OF SANTA ANA
PROPOSAL
 PROJECT NO.: 20-6964
 FREMONT ELEMENTARY AND SPURGEON INTERMEDIATE SRTS

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: ONYX PAVING COMPANY, 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	Unclassified Excavation	1,790	CY	\$ 294	\$
2	Asphalt Concrete Pavement	1,080	TN	\$ 220	\$
3	Cold Mill (2")	370	SF	\$ 40	\$
4	Asphalt Rubber Hot Mix (ARHM)	510	TN	\$ 280	\$
5	Crushed Miscellaneous Base	40	TN	\$ 130	\$
6	PCC Sidewalk (4")	18,900	SF	\$ 15	\$
7	PCC Driveway Approach (Residential T= 6")	800	SF	\$ 30	\$
8	PCC Driveway Approach (Commercial T= 8")	1,500	SF	\$ 25	\$
9	PCC Pavement (Traffic Circle)	3	CY	\$ 5,000	\$
10	PCC Pavement Construction (Speed Hump and Street)	18	CY	\$ 3,500	\$
11	Color Stamped Concrete with Rebar (Traffic Circle)	880	SF	\$ 49	\$
12	PCC Modified Curb and Gutter (Traffic Circle)	990	SF	\$ 100	\$
13	PCC Curb Ramp	7,200	SF	\$ 45	\$
14	Detectable Warning Panel	2	EA	\$ 2,000	\$

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Item	Description	Qty	Unit	Unit Price	Amount
15	PCC Curb and Gutter (Type A-2-8)	300	LF	\$ 120	\$
16	PCC Curb and Gutter (Type A-2-6)	1,300	LF	\$ 120	\$
17	PCC Curb (Type B-1)	300	LF	\$ 120	\$
18	PCC Retaining Curb	200	LF	\$ 150	\$
19	PCC Cross-Gutter (Arterial Street)	100	SF	\$ 55	\$
20	PCC Cross-Gutter (Local Street)	3,600	SF	\$ 30	\$
21	PCC Bus Pad	100	SF	\$ 197	\$
22	Drainage Structure	151	SF	\$ 40	\$
23	Root Shave	3	EA	\$ 1,500	\$
24	Furnish and Install New Water Valve Frame and Cover to Finished Grade	22	EA	\$ 1,800	\$
25	Furnish and Install New Water Meter Box to Finished Grade	24	EA	\$ 1,500	\$
26	Adjust Sewer Cleanout to Finished Grade	1	EA	\$ 1,200	\$
27	Adjust Sewer and Drainage Manhole to Finished Grade	24	EA	\$ 1,700	\$
28	Furnish and Install New #6 Pullbox	3	EA	\$ 1,200	\$
29	Adjust Survey Monument to Finished Grade	16	EA	\$ 1,800	\$
30	Tree Removal (Small)	2	EA	\$ 550	\$
31	Tree Limb Removal	1	EA	\$ 700	\$
32	Stump Removal	1	EA	\$ 700	\$
33	Abandon Water Valve	9	EA	\$ 770	\$
34	Construct New Fire Hydrant Service	6	EA	\$ 38,000	\$

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Item	Description	Qty	Unit	Unit Price	Amount
35	Remove Fire Hydrant and Assembly	6	EA	\$ 9,800	\$
36	Landscaping with Imported Soil	1	LS	\$ 120,000	\$
37	Irrigation	1	LS	\$ 579,950	\$
38	60-Day Landscape and Irrigation Maintenance Period	1	LS	\$ 10,000	\$
39	Construct New Low Flow Catch Basin (W=4')	1	EA	\$ 13,000	\$
40	Catch Basin Reconstruction (Top and Opening) W=5'	1	EA	\$ 8,000	\$
41	Catch Basin Reconstruction (Top and Opening) W=14'	2	EA	\$ 24,000	\$
42	Construct New Parkway Culvert S=1.5'	1	EA	\$ 15,000	\$
43	Connection to Existing Catch Basin	2	EA	\$ 2,500	\$
44	Install Cartridge Media Filter Vault (Kraken KFR-4 with 19.5" Filters by Contech or Approved Equal)	1	EA	\$ 88,000	\$
45	Construct 8" HDPE Pipe	30	LF	\$ 200	\$
46	Construct 10" SDR PVC Pipe	27	LF	\$ 200	\$
47	Construct Proprietary Flow-Through Biofiltration Structure (Filterra Internall Bypass Curb FT BC 13x7-F 71663-010 by Contech or Approved Equal)	1	EA	\$ 90,000	\$
48	Abandon Existing Water Service	3	EA	\$ 15,000	\$
49	Construct New Water Service (2")	2	EA	\$ 24,000	\$
50	Construct New Water Service (1")	1	EA	\$ 20,000	\$
51	Remove Street Light Pole (South Side of 10 th St. at Daisy St.)	1	EA	\$ 4,000	\$
52	Install New Street Light Pole per C.S.A. Std Plan 1126H-1 and 1126H-2 (South Side of 10 th St. at Daisy St.)	1	EA	\$ 11,000	\$
53	Install Overhead Wire (South Side of 10 th St. at Daisy St.)	1	EA	\$ 2,500	\$

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Item	Description	Qty	Unit	Unit Price	Amount
54	SWPPP Risk Level 2	1	LS	\$ 10,000	\$
55	Project Advertisement Sign	4	EA	\$ 2,000	\$
56	Traffic Signal Installation at 5 th St & Sullivan St	1	LS	\$ 235,000	\$
57	Traffic Signal Modification at Fairview St & 5 th St	1	LS	\$ 6,000	\$
58	Install Video Detection System at 5 th St & Sullivan St	1	LS	\$ 44,000	\$
59	Install Video Detection System at 5 th St & Fairview St	1	LS	\$ 52,000	\$
60	Install G'TT Opitcom EVP System at 5 th St & Sullivan St	1	LS	\$ 18,000	\$
61	Install 2" PVC Conduit per Plan	90	LF	\$ 150	\$
62	Install 3" PVC Conduit per Plan	300	LF	\$ 230	\$
63	Install 4" PVC Conduit per Plan	500	LF	\$ 150	\$
64	Install No. 5 Pull Box	1	EA	\$ 1,000	\$
65	Install No. 6 Pull Box	5	EA	\$ 1,800	\$
66	Install No. 6E Pull Box	3	EA	\$ 1,600	\$
67	Install IP Communication System at 5 th St & Sullivan St	1	LS	\$ 27,000	\$
68	Install 12 Strand SMFO Cable	200	LF	\$ 2	\$
69	Fusion Splice 1 Strand SMFO	24	EA	\$ 525	\$
70	Fiber Optic Splice Closure	1	EA	\$ 3,500	\$
71	Pothole Traffic Signal Pole Location for Utility Conflicts	8	EA	\$ 2,500	\$
72	Signing and Striping	1	LS	\$ 763,600	\$
73	Construction Permit	1	LS	\$ 25,000	\$ 25,000
74	Catch Basin Reconstruction (Top and Opening) W=9'	1	EA	\$ 20,000	\$

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TOTAL BASE BID (1-74)	\$ 5,204,000
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EXHIBIT 2

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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 number (150) 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 \$3,880.00 per calendar day.

Name of Firm ONYX PAVING COMPANY, INC.

Signature of BIDDER 

Title COREY R. KIRSCHNER - CEO, PRES, VP, SEC, TREA.

(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.)