

CITY OF SANTA ANA
PROPOSAL
 PROJECT NO.: 22-6999
 PROJECT W – BUS SHELTER

Exhibit 2

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: M.S. Construction Management Group

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	Install Transit Advertising Shelter (Furnished by City of Santa Ana Vendor)	31	EA	\$ 3500	\$ 108,500
2	Install Transit Non-Advertising Shelter (Furnished by City of Santa Ana Vendor)	17	EA	\$ 3500	\$ 59,500
3	Install Solar Power for Transit Advertising Shelter (Furnished by City of Santa Ana Vendor)	31	EA	\$ 400	\$ 12,400
4	Install Solar Power for Transit Non-Advertising Shelter (Furnished by City of Santa Ana Vendor)	17	EA	\$ 400	\$ 6,800
5	Install Steel Bench (Furnished by City of Santa Ana Vendor)	58	EA	\$ 300	\$ 17,400
6	Install 32 Gallon Trash Receptacle (Furnished by City of Santa Ana Vendor)	67	EA	\$ 300	\$ 20,100
7	PCC Sidewalk (T=6")*	6,000	SF	\$ 21	\$ 126,000
8	Adjust Water Meter to Finished Grade	1	EA	\$ 600	\$ 600
9	Furnish and Install New #6 Pullbox	3	EA	\$ 550	\$ 1,650
10	Construction Permit	1	LS	\$6,130	\$6,130
11	Master Padlock	67	EA	\$ 20	\$1,340
12	Removal of Existing Bus Shelter, Bench, and Trash Receptacle at bus Stop locations *	34	EA	\$2,000	\$68,000

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TOTAL BASE BID	\$ 428,420.00
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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 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 (80) 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 \$1,500 per calendar day.

Name of Firm M.S. Construction Management Group

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.)