



PROPOSAL NO. 70016-3

January 26, 2019

MOHAVE CONTRACT: 14Y-RPMA-0317

ZONE: 1A

SUBMITTED TO:

JOB SITE:

Chreighton School District

Loma Linda

Jim McVey

2702 E Flower St

Phoenix

Phoenix, AZ 85016

PH: 602-980-5496

Scope of Work

	Unit	Unit Price	Total
ASPHALT REMOVE/REPLACE			
Mobilization Charge	1	\$ 334.750	\$ 334.750
Charge per square foot 3 inch depth (over 10,000 sq ft)	44517	\$ 2.210	\$ 98,382.570
ASPHALT SEALING			
Mobilization Charge	1	\$ 30.900	\$ 30.900
Minimum Charge		\$ 51.500	\$ -
Charge per linear foot times thickness in inches (Unit Price based on 1" depth - LF to be adjusted base	250	\$ 0.186	\$ 46.500
CONCRETE SAWCUTTING			
Mobilization Charge	1	\$ 30.900	\$ 30.900
Charge per linear foot times thickness in inches (Unit Price based on 1" depth - LF to be adjusted base	250	\$ 0.618	\$ 154.500
HOT RUBBER CRACKFILL			
Mobilization Charge	1	\$ 334.750	\$ 334.750
Charge per Gallon used	125	\$ 13.005	\$ 1,625.625
ASPHALT SURFACE TREATMENT (PMM RTU MEETING AND "EXCEEDING" HA-5 SPEC'S) Ready To Use as Manufactured			
Mobilization Charge	1	\$ 437.750	\$ 437.750
Charge per square foot for 1st Coat	23890	\$ 0.066	\$ 1,582.680
Charge per square foot for 2nd Coat (add to 1st coat above)	23890	\$ 0.055	\$ 1,313.950
STRIPING			
Mobilization Charge	1	\$ 77.250	\$ 77.250
4" line, charge per linear foot (new layout)	3466	\$ 0.155	\$ 537.230
Handicap stencils, charge per each	3	\$ 16.058	\$ 48.168
Arrows, charge per each	6	\$ 8.028	\$ 48.168
SUBTOTAL:			\$ 104,985.69
TAX:			\$ 5,663.98
TOTAL:			\$ 110,649.67
BOND:			\$ 1,659.75
TOTAL (w/ BOND):			\$ 112,309.41

ALL APPLICABLE TAX INCLUDED

Adjacent ways portion of this project is 19365SF = \$53958.55

PROPOSAL NOTES:

1. A signed Proposal, Contract or Purchase Order is required prior to commencement of work.
2. It is your responsibility to make sure sprinklers and hard water are not sprayed on pavement 24 hours before and after application.
3. Warranty Period: One (1) Year from Date of Completion.

Thank you for the opportunity to bid your project!

Justin Kloszewski

Regional Pavement Maintenance of Arizona, Inc.

justin@regionalaz.com

Cell #: (602) 677-4870

regional

pavement maintenance



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ACCEPTANCE OF PROPOSAL:

The above pricing, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I understand a prelien will be filed. Payment terms are Net 30 days (please complete Billing Information below).

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ TITLE: _____

OWNER INFORMATION:

If the 'Owner' contact name & address is the 'same' as "Submitted To:" on the first page of the Proposal, please check the box below. If not, please provide the correct 'Owner' information below:

Owner Information is the same as the "Submitted To:" contact on the first page of the Proposal.

OWNER/COMPANY NAME: _____

POINT OF CONTACT: _____

BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____

FAX: _____

EMAIL: _____

BILLING INFORMATION:

If the 'Billing' contact name & address is the 'same' as "Submitted To:" on the first page of the Proposal, please check box below. If not, please provide the correct 'Billing' information below for invoicing:

Billing Information is the same as the "Submitted To:" contact on the first page of the Proposal.

COMPANY NAME: _____

POINT OF CONTACT: _____

BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____

FAX: _____

EMAIL: _____