



**PROPOSAL NO. 70016-2**

**January 26, 2019**

**MOHAVE CONTRACT: 14Y-RPMA-0317**

**ZONE: 1A**

**SUBMITTED TO:**

**JOB SITE:**

**Chreighton School District**

**William T Machan**

**Jim McVey**

**2702 E Flower St**

**Phoenix**

**Phoenix, AZ 85016**

**PH: 602-980-5496**

**Scope of Work**

	Unit	Unit Price	Total
<b>ASPHALT REMOVE/REPLACE</b>			
Mobilization Charge	1	\$ 334.750	\$ 334.750
Charge per square foot 3 inch depth (over 10,000 sq ft)	43762	\$ 2.210	\$ 96,714.020
<b>ASPHALT SEALING</b>			
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	\$ 0.186	\$ 46.500
<b>HOT RUBBER CRACKFILL</b>			
Mobilization Charge	1	\$ 334.750	\$ 334.750
Charge per Gallon used	125	\$ 13.005	\$ 1,625.625
<b>ASPHALT SURFACE TREATMENT (WITH RTU MEETING AND "EXCEEDING" HA-5 SPEC'S) Ready To Use as Manufactured</b>			
Mobilization Charge	1	\$ 437.750	\$ 437.750
Charge per square foot for 1st Coat	30859	\$ 0.066	\$ 2,036.694
Charge per square foot for 2nd Coat (add to 1st cost above)	30859	\$ 0.055	\$ 1,697.245
<b>STRIPING</b>			
Mobilization Charge	1	\$ 77.250	\$ 77.250
4" line, charge per linear foot (new layout)	3486	\$ 0.155	\$ 537.230
Handicap stencils, charge per each	3	\$ 16.056	\$ 48.168
Arrows, charge per each	6	\$ 8.028	\$ 48.168
<b>SUBTOTAL:</b>			<b>\$ 103,969.05</b>
<b>TAX:</b>			<b>\$ 5,609.13</b>
<b>TOTAL:</b>			<b>\$ 109,578.18</b>
<b>BOND:</b>			<b>\$ 1,643.67</b>
<b>TOTAL (w/ BOND):</b>			<b>\$ 111,221.85</b>
<b>ALL APPLICABLE TAX INCLUDED</b>			

Adjacent ways portion of this project is 28506SF = \$64,936.67

**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**



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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:** \_\_\_\_\_