

# 775 W. Elwood Street Phoenix, AZ 85041 (p) 602.323.2800 (f) 602.910.3224

То:	Florence Unified School District #1	Contact:	Mark Gomes
Address:	PO Box 2850	Phone:	480 474 6100
	Florence, AZ 85132 US	Fax:	520 868 2342
Project Name:	Florence High School	Bid Number:	PH006303
Project Location:	1000 S Main St, Florence, AZ	Bid Date:	6/9/2020

Bid in Accordance with the 1 GOVERMENTAL PROCUREMENT ALLIANCE (1GPA)
Contract #17-16P-05 – Asphalt and Related Surfaces - Awarded May 2, 2019
UNIT PRICE BREAKDOWN CAN BE PROVIDED UPON REQUEST – ZONE #1

Item Description Total Price

## Remove And Replace Asphalt Repairs

\$17,545.00

Provide Traffic Control And Barricades During Our Scope Of Work.

Make Necessary Saw cuts.

Remove Approx. 5,181 Square Feet Of Failed Asphalt To A Depth Of 3".

Compact Existing Base And Pave With 3" Of 1/2" MAG Asphaltic Surface Course.

# This Proposal Is Based On Performing The Work In 1 Phase/Mobilization.

# Crack Seal / Type II Polymer Modified Slurry Seal / Pavement Markings

Provide Traffic Control And Barricades During Our Scope Of Work.

\$59,272.00

Power Clean With High Volume Air As Needed And Seal All Cracks 1/4" And Larger With Crafco PolyFlex III Crack Sealant. (Alligatored Areas Not Included.)

Clean And Prepare Surface And Apply A MAG Polymer Modified Type II Slurry Seal At A Rate Of 16 To 18 Lbs. Of Aggregate Per Square Yard On Approx. 14,426 Square Yards. Roll With A Pneumatic Rubber Tired Roller As Needed. Slurry Seal Is Emulsified Asphalt Mixed With Specifically Graded Aggregate And 1/2% Of Portland Cement Per Square Yard. The Slurry Seal Is Applied Approximately 1/4" Inch In Thickness As Listed In The MAG Uniform Standard Specifications. The Elimination Of Any Existing Drainage Problem Or Reflective Cracking Is Not Intended Or Guaranteed. Power Steering Marks And Minor Raveling Are Normal And Should Not Be Cause For Undue Concern. Areas Not Accessible To A Slurry Seal Machine Will Be Done By Hand And It Will Have A Different Texture Than Machine Laid Areas.

Work Will Not Be Warranted Where Sealing Is Placed Over Oil Stained Asphalt Pavement.

Layout And Stripe To Existing Pattern:

4 Standard ADA Stalls Using Blue & Yellow Latex Traffic Paint.

12 Standard Arrows Using White Latex Traffic Paint.

2 Standard Speed Bumps Painted Solid Using Yellow Latex Traffic Paint.

800 Ln. Ft. Of 4" Line Using Yellow Latex Traffic Paint.

This Proposal Is Based On Performing The Work In 1 Phase/Mobilization.

Total Bid Price: \$76,817.00

#### Notes:

- Estimated material taxes are included in total price. In order to hold pricing, this proposal must be signed and returned within 30 days from the bid date specified above.
- Material pricing is good through 08-31-2020.

- The depth of the existing asphalt is only an estimate. Additional depth may require additional charges. The removal of the asphalt has been bid for that function alone and does not include excavation of the base or subbase. If at the time of the removal, it is determined that contamination of water has weakened either the base or the subbase, additional charges would be negotiated to correct the unforeseen problem. If upon the removal of the asphalt, it is found that structures exist below such as concrete footings, abandoned pipes, metal supports, etc., an additional charge would be negotiated to remove these obstructions if they would impede or prohibit grade consistencies. Sunland Asphalt will not be held liable for any underground cables, electrical lines, water lines or any other underground obstruction not locatable or not buried to a depth less than 18" below the existing finished grade.
- Pricing excludes night/weekend work, permits, fees, bonds, notifications, QC testing, gate loops, painting bumper blocks, permanent signage, herbicide, water source, or survey/staking in price unless noted above. Any pre-existing ADA compliance issues are excluded from contract unless specifically stated in proposal.
- Additional (downtime/mobilization) charges may result from delays beyond the control of Sunland Asphalt (or its subcontractors) which prohibit the
  above mentioned work from being completed as scheduled. (i.e., unmoved vehicles, disregard for Sunland traffic control, sanitation/delivery
  services, sprinkler runoff, etc.)

ACCEPTED:  The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: Sunland Asphalt & Construction, Inc.		
Buyer:			
Signature:	Authorized Signature	::	
Date of Acceptance:	Project Consultant:	Scott Hamilton	
		(602) 288-5024 scott@sunlandasphalt.com	

## • Sunland Asphalt Terms and Conditions:

Contractor hereby accepts the terms of the attached Contract subject to the provisions as defined on the Contract Agreement as well as the Owner's Agreement with the terms set forth in this Addendum. This Addendum is attached hereto and incorporated herein by reference. If any of the terms of the Contract are inconsistent with the terms of this Addendum, then this Addendum shall be controlling and the parties shall be bound by the terms and conditions of this Addendum.

#### 1. PAYMENT

Contractor shall be paid a monthly progress payment within 15 days after receipt of the payment by the Owner for the value of work performed. Final payment, including all retention, shall be due 15 days after the work described in the Proposal is substantially completed. No provision of this agreement shall serve to void the Contractor's entitlement to payment for properly performed work.

#### 2. INTEREST AND EXPENSES

All sums not paid when due shall bear an interest rate of 1 1/2% per month or the maximum legal rate permitted by law, whichever is less, and all costs of collection, including a reasonable attorneys' fee, shall be paid by Owner.

#### 3. ATTORNEYS' FEES

In the event of litigation or collection efforts by Contractor, the prevailing party shall be reimbursed for its reasonable attorneys' fees, which shall include all costs that would normally be passed through to the client, specifically but not limited to research charges, travel costs, expert witness costs, copying costs, mailing costs, facsimile costs, had-delivery costs, Federal Express or Express Mail costs, taxable costs and disbursements.

#### 4. CONTINUED PERFORMANCE

Nothing in this subcontract agreement shall require the Contractor to continue performance if timely payments are not made to Contractor for suitably performed work.

## 5. BACK CHARGES

No back charges or claim of the Owner for services shall be valid except by an agreement in writing by the Contractor before the work is executed, except in the case of the Contractors failure to meet any requirement of the subcontract agreement. In such event, the Owner shall notify the Contractor of such default, in writing, and allow the Contractor reasonable time to correct any deficiency before incurring any cost chargeable to the Contractor.

# 6. WORK AREAS

Owner is to prepare all work areas so as to be acceptable for Contractor work under the contract. Contractor will not be called upon to start work until sufficient areas are ready to insure continued work.

#### 7. TIME FOR PERFORMANCE

Contractor shall be given a reasonable time in which to commence and complete the performance of the contract. Contractor shall not be responsible for delays or default where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delay caused by Owner, architect and/or engineers, delays in transportation, shortages of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accident hazardous waste or controlled substances and acts of God. Contractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations. Contractor shall not be obligated to provide any labor or materials outside the scope of work unless Owner shall first agree in writing to equitably adjust the subcontract amount to be paid Contractor.

#### 8. WORKMANSHIE

All workmanship is guaranteed against defects for a period of one year from the date of substantial completion of installation. This warranty is in lieu of all other warranties, express or implied, including any warranties of merchantability or fitness for a particular purpose. The exclusive remedy shall be that Contractor will replace or repair any part of its work which is found to be defective. Contractor shall not be responsible for special, incidental or consequential damages. Contractor shall not be responsible for damage to its work by other parties or for improper use of equipment by other Standard of industry practice and will override strict compliance and strict performance.

# 9. WORK HOURS

Work called for herein is to be performed during Contractor's regular working hours as agreed to by the Owner and the Contractor.

# 10. NOTICE

Any notice or written claim required by the contract documents to be submitted to the Owner, on account of charges, extras, delays, acceleration, or otherwise, shall be furnished within a time period, and in a manner to permit the Owner to satisfy the requirements of the contract documents, notwithstanding any shorter time period otherwise provided.

## • 11. LIEN RIGHTS

Nothing in this agreement shall serve to void Contractor's right to file a lien or claim on its behalf in the event that any payment to Contractor is not timely made.

#### • 12. LABOR

Contractor shall not be bound by any of Owner's labor agreements (in whole or in part).

# • 13. LIQUIDATED DAMAGES

The Owner shall make no demand for liquidated damages for delays in any sum in excess of such amounts as may be specifically named in this Addendum and no liquidated damages may be assessed against Contractor for more than the amount paid by the Owner for unexcused delays to the event actually caused by the Contractor.

# 14. SCHEDULE

Contractor shall submit a schedule to Owner, Owner will review and notify Contractor of any schedule conflict. If Contractor finds it necessary to change his schedule, owner will give his best effort to meet this change in schedule. Contractor shall not be penalized for non-performance and will be paid for work performed.

# 15. INSURANCE RESTRICTION

Notwithstanding any provision to the contrary, Contractor shall maintain the types and limitations on insurance as shown on the attached certificate of insurance. Contractor is not required to waive any claims or rights of subrogation against the Owner or any others for losses and claims covered or paid by Owner's workers compensation or general liability insurance. Acceptance of the Certificate of Insurance constitutes acceptance of the insurance of Contractor, including any additional insured requirements. In addition, Contractor shall not provide completed operations under an additional insured requirement.

#### 16. INDEMNITY, HOLD HARMLESS RESTRICTION

Any indemnification or hold harmless obligation of the Contractor shall extend only to claims relating to bodily injury and property damage and then only to that part or proportion of any claim damage, loss or defect that results from the negligence or intentional act of the indemnitor or someone for whom it is responsible. Contractor shall not under any circumstance have a duty to defend. Nothing in this agreement shall require the Contractor to indemnify any other party from any damages including expenses and attorneys' fees to persons or property for any amount exceeding the degree Contractor directly caused such damages. Contractor shall not be responsible for fines or assessments made against Owner and Contractor. Contractor retains all rights of subrogation. Contractor will not indemnify anybody for any actions except for Contractor's own negligence and only in the proportional amount of their negligence.

#### 17. RIGHT TO RELY

Contractor shall rely on plans, drawings, specifications and other information provided by Owner, Owner, Architect or representatives of each.

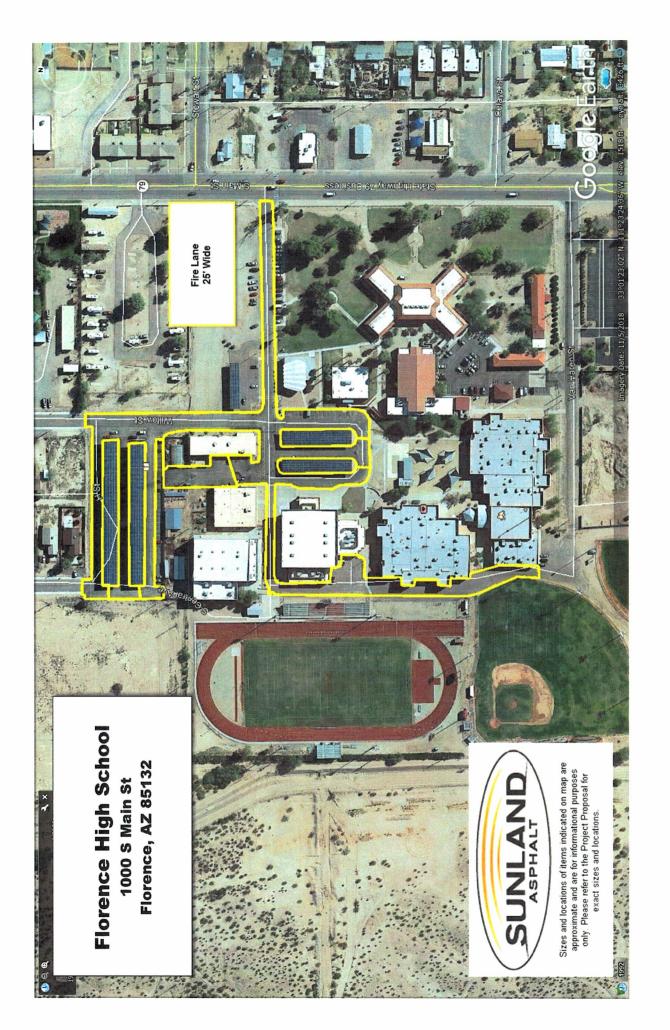
Contractor assumes no risk for unknown or unforeseen conditions not evident from the plans, drawings, specifications or other information provided to Contractor.

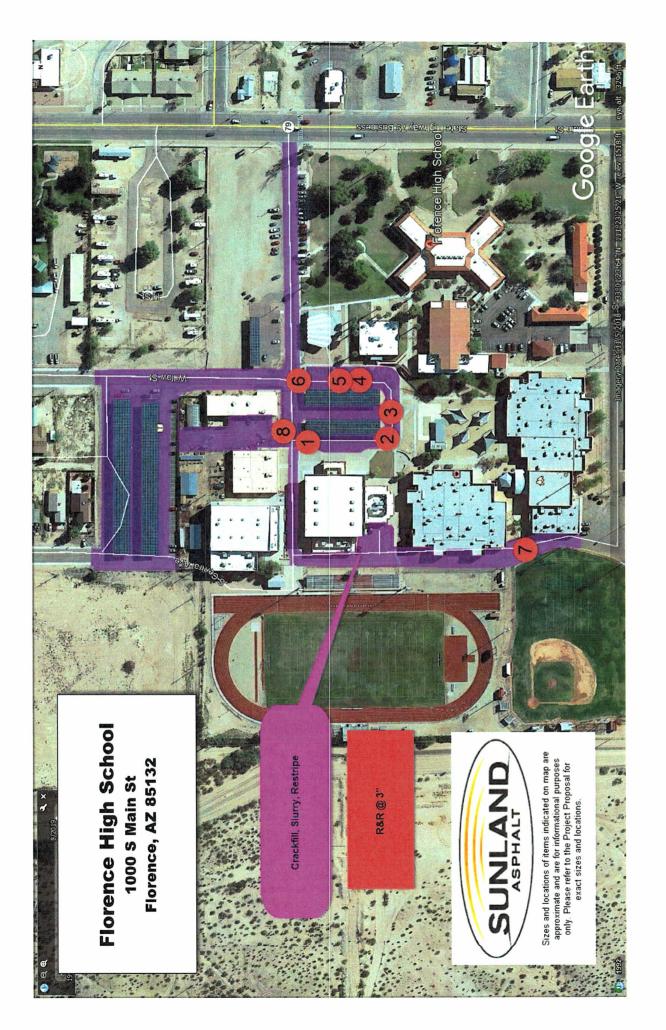
#### 18. HAZARDOUS WASTE

Contractor shall have no obligation to handle (that is, to remove, treat or transport) any substance which is considered hazardous waste or substance under state or federal law ("hazardous waste"). Handling hazardous waste shall be outside the scope of work of this agreement. Title to all hazardous waste shall remain with others and shall not be property of Contractor.

# 19. DISPUTE RESOLUTION

Final determination of contract compliance and all dispute resolutions shall be handled in the jurisdiction and venue of Maricopa County, Arizona, and be governed by the laws of Arizona.





						ADJACENT WAYS
SFB AW 200	-18				SCHE	DULE OF VALUES
	School District SFB Project Number Architect Name CM @ Risk Name County	n/a	hool District			
	Permitting (Name of County/City)	Pinal Co./Florence,	AZ			
	GMP	n/a				AW-Y 🔲 AW-N 🗖
	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
Div 1	GENERAL CONDITIONS					
01 00 00	design services					
01 50 00	temporary facilities					
01 56 19	dust control					
01 57 13	track off pads	医多色性 医多种性				
	Division 1 total			\$0.00	\$0.00	\$0.00
Div 2	EXISTING CONDITIONS					
02 21 13	survey		21.12		05.040.00	
02 41 13	site demolition/removal	5,181.00	\$1.13		\$5,848.33	
02 60 00	soil treatment			60.00	CE 040 00	\$0.00
	Division 2 total			\$0.00	\$5,848.33	\$0.00
Div 3	CONCRETE			37.4.85p. 2010		
03 00 00	footings/walls (retaining)					
03 00 00	building rebar					
03 20 00	slabs					
03 35 00	sealed floors					
03 40 00	precast concrete					
55 10 00	Division 3 total			\$0.00	\$0.00	\$0.00
Div 4	MASONRY					100 C 100 C 100 C 100 C
04 00 00	masonry walls					
04 00 00	masonry columns					
04 05 19	rebar				7.4	
04 22 00	site masonry	Side State				
04 22 00	block fencing					
04 43 00	stonework					
	Division 4 total			\$0.00	\$0.00	\$0.00
Div 5	METALS					
05 00 00	miscellaneous steel					
05 10 00	structural steel					
05 30 00	metal decking					
05 51 00	stairs architectural steel					
05 70 00	architectural steel  Division 5 total			\$0.00	\$0.00	\$0.00
Dive	WOODS/PLASTICS/COMPOSITES			φυ.υυ	φυ.00	J 40.00
<b>Div 6</b> 06 10 00	rough carpentry structure		turino con con con con con con con con con c			
06 10 00	wood decking					
06 20 00	finish carpentry					1.00
06 40 00	millwork/casework					
06 60 00	plastic/glass fiber					
	Division 6 total			\$0.00	\$0.00	\$0.00
Div 7	THERMAL/MOISTURE				Personal Control of Co	
07 10 00	waterproofing/dampproofing					

	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
07 20 00	building insulation					
07 21 00	foam roof					
07 25 00	weather barrier					
07 31 00	roof shingles					
07 31 00	roof tiles					
07 50 00						
07 60 00	membrane roofing metal roof					
07 60 00	general sheet metal					
07 72 00	roof accessories					
07 81 00	sprayed fireproofing					
07 84 00	firestopping					
07 95 00	roof expansion joint					
07 92 00	joint sealants			00.00	00.00	00
	Division 7 total	A Commence		\$0.00	\$0.00	\$0.
Div 8	OPENINGS					
81 10 00	doors & frames					
08 33 00	overhead doors					
08 40 00	storefronts					
08 44 00	curtain walls					
08 50 00	windows					
08 60 00	skylights					
08 70 00	hardware					
08 71 13	automatic doors					F 4 - 6 9
08 79 00	knox box					
08 80 00	glass & glazing					
	Division 8 total			\$0.00	\$0.00	\$0.
Div 9	FINISHES					
09 24 00	stucco/EIFS systems					
09 20 00	interior metal studs/gypsum board					10 10 10 10 10 10 10 10 10 10 10 10 10 1
09 22 00	exterior metal stud framing	<b>可以下于1000</b> 000000000000000000000000000000000				
09 23 00	decorative plaster					
09 51 00	acoustical ceilings					
09 31 00	ceramic tile					
09 65 00	resilient flooring					
09 68 00	carpet					
09 64 00						
	wood floors					
09 67 00	epoxy					
09 80 00	sound panels					
09 90 00	painting					
09 77 00	fiberglass reinforced panels			00.00	00.00	0.0
	Division 9 total	Mark Carlot		\$0.00	\$0.00	\$0.
A CONTRACTOR OF THE PARTY OF TH	SPECIALTIES		Charles Specific			
10 11 00	visual display boards					
10 14 00	signage					
10 21 13	toilet partitions & accessories					
10 21 23	cubicle track & curtain					
10 22 26	operable partitions/walls					
10 26 00	wall protection					
10 44 00	fire extinguishers & cabinets					
10 50 00	lockers					
10 56 13	storage shelving					
10 73 00	shelters		i i			
10 73 13	awnings					A SHEET STATE
10 73 13	canopy/ramada		3			
10 75 00	flagpoles				大学 经产品 计数据	and the second
	Division 10 total	PAR DE LA COMP		\$0.00	\$0.00	\$0
	EQUIPMENT			\$0.00	L \$5.00	L \$0

# Schedule of Values

		Cost per		and the second	Other On-Site	
	= Cells to be completed - as required	Quantity	Unit (no markup)	District Cost	Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
11 16 16	floor safe					
11 41 00	kitchen equipment					
11 51 00	library equipment					PERSONAL PROPERTY.
11 52 00	audio/visual equipment					
11 52 13	projection screens					
11 53 13	fume hoods					
11 61 43	stage curtain/equipment					
11 66 00	sports/PE equipment					
11 68 00	playground equipment					
11 68 23	site basketball courts					E more s
11 68 33	ballfield backstop					
11 68 33	sports fields					
	Division 11 total			\$0.00	\$0.00	\$0.00
Div 12	FURNISHINGS		Service Comment			
12 20 00	window coverings					
12 31 00	metal casework			<b>经产品的</b>		
12 32 16	plastic laminate casework					
12 61 00	auditorium seating					
12 93 13	bike racks					
12 93 23	trash enclosures					
	Division 12 total			\$0.00	\$0.00	\$0.00
Div 13	SPECIAL CONST					
13 00 00	equipment/storage enclosures					
13 11 00	swimming pools					
13 34 16	bleachers					
13 34 19	metal buildings					
	Division 13 total			\$0.00	\$0.00	\$0.00
Div 14	CONVEYING					
14 00 00	material handling					
14 20 00	elevators					
14 42 00	wheelchair lifts					
=	Division 14 total			\$0.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION					
21 10 00	fire protection/sprinklers					
	Division 21 total		9	\$0.00	\$0.00	\$0.00
Div 22	PLUMBING					
22 11 00	supply piping					
22 13 00	waste water piping					
22 31 00	water treatment (softener)					
22 32 00	water treatment (filtered)					
22 35 00	water heaters					
22 42 00	plumbing fixtures					
D: 66	Division 22 total			\$0.00	\$0.00	\$0.00
Div 23	MECHANICAL					BOUND BY
23 07 13	mechanical insulation	DATE SATES				
23 50 00	HVAC - central plant (cooling)					
23 60 00 23 76 00	HVAC - central plant (heating)					
	HVAC - evaporative					
23 80 00 23 81 26	HVAC - package units HVAC - split system					
200120	-			20.55		
Div 25	Division 23 total			\$0.00	\$0.00	\$0.00
Div 25 25 50 00	INTEGRATED AUTOMATION					
23 30 00	EMS Division 25 total			ak Laber See		
Div. 00	Division 25 total			\$0.00	\$0.00	\$0.00
Div 26	ELECTRICAL site electrical		Media I most per desi	A STATE OF THE STA		
26 10 00	site electrical					
26 10 00	electrical					

# Schedule of Values

	= Cells to be completed - as		Cost per Unit	District	Other On-Site Funding	Off-Site
	required	Quantity	(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways
26 30 00	generators					
26 56 00	exterior lighting					
20 30 00	Division 26 total	The state of the s		\$0.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS			- 4		
27 20 00	data cabling					
27 24 00	TV cabling					
27 30 00	intercom	100				
27 30 00	communications/phone					100000000000000000000000000000000000000
21 32 13	Division 27 total			\$0.00	\$0.00	\$0.00
D: 00		And the second second		φ0.00]	\$0.00	ψ0.00
Div 28	SAFETY AND SECURITY					
28 10 00	security system					
28 20 00	surveillance/alarm					
28 31 00	fire alarm system			\$0.00	\$0.00	\$0.00
	Division 28 total		The state of the s	\$0.00	\$0.00	\$0.00
Div 31	EARTHWORK					
31 23 00	earthwork/mass excavation					
31 23 00	import/export dirt					
31 31 00	soil treatment - termite			22.22	20.00	00.00
	Division 31 total			\$0.00	\$0.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS					
32 00 00	parking	14,426.00	\$3.42		\$49,357.50	
32 00 00	unusual site conditions					
32 10 00	asphalt/paving	5,181.00	\$2.31	\$0.00	\$11,948.67	
32 13 00	site concrete (curb & valley)					
32 13 00	sidewalks					
32 17 00	striping/signage			\$0.00	\$1,200.00	
32 31 13	chainlink fencing					200 A 100 A 100 A
32 31 19	wrought iron fencing					
32 32 00	retaining walls					
32 80 00	irrigation					
32 90 00	landscaping					
	Division 32 total			\$0.00	\$62,506.17	\$0.00
Div 33	UTILITIES					
33 00 00	site utilities					
33 21 00	wells					
33 32 16	lift station					
33 36 00	septic system					
33 40 00	stormwater/drainage					
33 49 23	drywells					
	Division 33 total			\$0.00	\$0.00	\$0.00
	Subtotal	\$68,354.50		\$0.00	\$68,354.50	\$0.00
	Contractor Fee		\$7,694.33	\$0.00	\$7,694.33	
	Contactor Contingency		\$0.00			
	Builders Risk/Liability Insurance		\$0.00			
	Performance & Payment Bonds		\$768.17	\$0.00	\$768.17	
	Sales Tax		\$0.00	\$0.00	\$0.00	
150000	Subtotal	\$76,817.00	Committee Service Proposition (COS)	\$0.00	\$76,817.00	\$0.0
	Grand Guaranteed					
	Maximum Price (GMP)			Proposal		