



AZROC# 111922 | AZROC# 095189

3030 S. 7TH STREET, PHOENIX, AZ 85040
PHONE: 602.323.2800 | WWW.SUNLANDASPHALT.COM

To:	Laveen Elementary School District #59	Contact:	Robert Jacobsen
Address:	5001 W Dobbins Rd Laveen, AZ 85339 US	Phone:	602 237 9100
		Fax:	602 237 3376
Project Name:	Trailside Point School	Bid Number:	PH020089
Project Location:	7275 W Vineyard Rd, Laveen, AZ	Bid Date:	5/15/2023

Bid in Accordance with the 1 GOVERNMENTAL PROCUREMENT ALLIANCE (1GPA)
Contract #22-15P-04 – Asphalt and Related Surfaces - Awarded June 28, 2022
UNIT PRICE BREAK DOWNS ARE AS FOLLOWS – PER ZONE IDENTIFIED BELOW,
HIGHLIGHTED PRICES INDICATE AUTHORIZED UNIT PRICE REDUCTIONS PER RFP

Item Description

Adjacent Ways

Concrete Flatwork

Provide Traffic Control And Barricades During Our Scope Of Work.
Make Necessary Saw Cuts.
Demo And Haul Off 1,056 Square Feet Of Existing Concrete At 8" Thickness.
Form And Pour 1,056 Square Feet Of 8" Thick Concrete.
This Proposal Is Based On Completing This Work In 1 Phase/Mobilization.

Subtotal for above Adjacent Ways Items: \$32,708.50

State, Maricopa County And City Of Phoenix 5.590%: \$1,828.41

Total Price for above Adjacent Ways Items: \$34,536.91

Non Adjacent Ways

Concrete Flatwork

Provide Traffic Control And Barricades During Our Scope Of Work.
Make Necessary Saw Cuts.
Demo And Haul Off 2,303 Square Feet Of Existing Concrete At 6" Thickness.
Form And Pour 2,303 Square Feet Of 6" Thick Concrete.
This Proposal Is Based On Completing This Work In 1 Phase/Mobilization.

Subtotal for above Non Adjacent Ways Items: \$53,725.00

State, Maricopa County And City Of Phoenix 5.590%: \$3,003.23

Total Price for above Non Adjacent Ways Items: \$56,728.23

Bid Price Subtotal: \$86,433.50

Total State, Maricopa County And City Of Phoenix 5.590%: \$4,831.63

Total Bid Price: \$91,265.13

Notes:

- In order to hold pricing, this proposal must be signed and returned within 15 days from the bid date specified above. Due to the pricing volatility of our industry at the moment, Sunland reserves the right to update pricing at any time prior to start of work.
- Material pricing is good through 07-31-2023.
- Sunland Asphalt routinely uses recycled material in hot mix asphalt products.
- 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, utility adjustment hardware, gate loops, painting bumper blocks, permanent signage, herbicide, removal and disposal of existing fabric underlayment, 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.

Purchase Order

Laveen Elementary School District #59
5001 West Dobbins Road
Laveen AZ 85339

No. 240816

All parties are hereby notified that
this agreement is subject to
cancellation pursuant ARS §38-511

P.O. # MUST BE ON ALL DOCUMENTS
MAIL INVOICES TO ABOVE ADDRESS
Do not substitute without prior approval

If price is in excess of amount shown,
communicate with us before shipping.
MSDS sheets must accompany all products

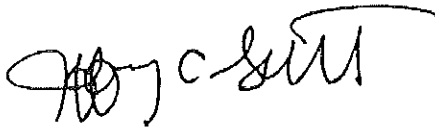
P.O. Date: 07/31/2023**Questions ?** Benita Lane (602) 237-9100**Ext:** 3035**Account:****P.O. Issued To :****Ship To:**

Sunland Asphalt
1625 E. Northern Ave
Phoenix AZ 85020

Laveen Education Center
Attn: Marisol Lopez Gastelum
5001 West Dobbins Road
Laveen AZ 85339
(602) 237-9100

Contact:**Location:** Maintenance/Support Services**Phone:** (602) 323-2800**Fax:** (48) 096-9524**Project:** UNDESIGNATED**Req#** 24932**Reference:** Replace Concrete At Trailside**Date Required:** 08/11/2023**Award Number:** 1GPA:
IFB#22-15-P

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Rollover PO 233099 Adjacent Ways Concrete Flatwork a Trailside Point	34,536.91	34,536.91	0.00	0.00
2	1	EA		Non Adjacent Ways Concrete Work at Trailside Point	56,728.23	56,728.23	0.00	0.00

Special PO Instructions: Rollover PO 233099 from prior year (22/23)**APPROVAL SIGNATURES:****Sub-Total:** 91,265.14**Freight:** 0.00**Tax:** 0.00**Total Amount:** 91,265.14**NOTES:**

ALL MERCHANDISE MUST BE RECEIVED PRIOR TO JUNE 30, 2024 OR CANCELED
BLANKET PURCHASE ORDERS EXPIRE JUNE 30, 2024
NO LOADING DOCK AVAILABLE-LIFT GATE SERVICE ONLY

Order Via:

Mail

VENDOR COPY