



9299 W Olive Ave #503  
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**PRICING AND SPECS IN ACCORDANCE TO 1GPA CONTRACT #22-15P-02**

**To:** Amphitheater PS  
Kevin Chester  
5208507667  
kchester@amphi.com

**Project:** Painted Sky ES  
12620 N Woodbourne Ave  
Oro Valley, AZ

**ESTIMATE JM**  
**DATE** 2/5/2024  
**REP** John McCormack  
**MOBILE #** (602)341-9881  
**EMAIL** jmcormack@copperstatepavement.com

Adjacent Ways - Fire Lane					
Item No.	Description	Quantity	Unit	Unit Price	Total
<b>Asphalt Removal/Replacement</b>					
4	Mobilization Charge	2	Flat Fee	\$500.00	\$ 1,000.00
7	3 Inch Depth, Under 10,000 SQFT	8185	SQFT	\$2.94	\$ 24,063.90
<b>Asphalt Sawcutting</b>					
36	Mobilization	1	Flat Fee	\$47.96	\$ 47.96
37	Per Inch of Thickness	300	LF	\$0.20	\$ 60.00
<b>Excavation, Demo/Haul Asphalt, Dirt, Etc.</b>					
84	Mobilization	1	Flat Fee	\$419.59	\$ 419.59
85	Non-Concrete	76	Cubic Yard	\$31.17	\$ 2,368.92
86	Concrete	12	Cubic Yard	\$31.17	\$ 374.04
<b>Dump Fees</b>					
88	Non-Concrete	76	Cubic Yard	\$6.81	\$ 517.56
89	Concrete	12	Cubic Yard	\$10.56	\$ 126.72
<b>Place and Compact Fill or ABC/GSA Materials</b>					
91	Mobilization	1	Flat Fee	\$419.59	\$ 419.59
92	Per Inch of Thickness	16370	SQFT	\$0.09	\$ 1,473.30
<b>Grade Area</b>					
93	Mobilization	1	Flat Fee	\$599.41	\$ 599.41
94	Grade Area	909	SQYD	\$1.26	\$ 1,145.34
<b>Striping and Safety</b>					
134	Mobilization - Acrylic Striping	1	Flat Fee	\$90.00	\$ 90.00
140	New Layout: Acrylic 4" Wide	260	LF	\$0.23	\$ 59.80
157	4-6" Numbers/Letters	6	Each	\$0.63	\$ 3.78
<b>Water/Sewer/Gas Cover Adjustments</b>					
182	Mobilization	1	Flat Fee	\$550.67	\$ 550.67
184	Charge to Raise	1	Each	\$390.00	\$ 390.00
<b>Concrete Flatwork</b>					
203	Mobilization	2	Flat Fee	\$850.00	\$ 1,700.00
207	6" Thick per SQFT - 1 to 500 SQFT	378	SQFT	\$7.55	\$ 2,853.90
242	Traffic Control	4	Per Day	\$50.00	\$ 200.00
244	Additional labor per man-hour	90	Per Hour	\$75.00	\$ 6,750.00
245	Additional Trucking per hour	81	Per Hour	\$200.00	\$ 16,200.00

**SUBTOTAL:** \$ 61,414.48

**Regional Price Adjustment :** 10.00% \$ 6,141.45

**South Region- Pinal, Pima, Cochise & Santa Cruz**

**TOTAL:** \$ 67,555.93

**Notes:**

- 1 A 72 hour cancellation or rescheduling notice must be given to Copper State Pavement once a project is scheduled. If a project is cancelled or rescheduled within the 72 hour window (weather issues not included), mobilization/demobilization fees may be applied.

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Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

**Standard Inclusions and Exclusions**

We hereby propose to furnish and install all labor, materials, and equipment for the following work on the attached project proposal. Please see the following inclusions and exclusions:

**Inclusions**

- From planning to paving, we have your project covered.
- Mobilization and demobilization.
- Specific inclusions to your project are on the project proposal.

**Exclusions**

(unless noted on the project proposal)

- Specialty insurance requirements, testing, permits and fees, inspection coordination, soils report, ROW permit, dust permit, hydrant meter, utility adjustments, import/export, as-builts, survey & staking layout, repair of landscape/irrigation, Jobsite port-a-johns, striping obliterations, towing of vehicles, traffic control, handling of spoils created by others, additional mobilizations, over time, damage to unmarked private utilities, further excavation due to unstable subbase or subgrade material.
- This bid does not include a Storm Water Pollution Prevention Plan or Maintenance of a Storm Water Pollution Prevention Plan. If this is needed, it can be quoted upon request.
- Any other scope of work not specified in the item description on the project proposal is excluded.
- Incidental work.

**Notes:****Indemnification**

The customer shall fully defend, indemnify, and hold harmless Copper State Pavement, Inc. from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever (including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state, or local governmental body or agency, arising out of, in any way whatsoever, any acts, omissions, negligence, or willful misconduct on the part of the customer, its officers, owners, personnel, employees, agents, contractors, invitees, or volunteers for issues arising not related to Copper State Pavement, Inc. work. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses, and any reimbursements to Copper State Pavement, Inc. for all legal fees, expenses, and expenses incurred by it.

At Copper State Pavement, Inc., we thank you for the opportunity to provide you this proposal, if you have any questions about this proposal please call, John McCormack at (602)341-9881, or email at [jmccormack@copperstatepavement.com](mailto:jmccormack@copperstatepavement.com).

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Proposal #: **JM**