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PRICING AND SPECS IN ACCORDANCE TO 1GPA CONTRACT #22-15P-02

To: Amphi PS
Kevin Chester
5208507667
kchester@amphi.com

Project: Holaway ES + Head Start
3500 N Cherry Ave
Tucson, AZ 85719

ESTIMATE Holaway ES + Head Start
DATE 3/25/2025
REP John McCormack
MOBILE # (602)341-9881
EMAIL jmcormack@copperstatepavement.com

AW - Holaway ES - Rear Lot					
Item No.	Description	Quantity	Unit	Unit Price	Total
Asphalt Removal/Replacement					
4	Mobilization Charge	1	Flat Fee	\$500.00	\$ 500.00
7	3 Inch Depth, Under 10,000 SQFT	675	SQFT	\$2.94	\$ 1,984.50
Asphalt Sawcutting					
36	Mobilization	1	Flat Fee	\$47.96	\$ 47.96
37	Per Inch of Thickness	900	LF	\$0.20	\$ 180.00
Hot Rubber Crack Seal					
42	Mobilization	1	Flat Fee	\$389.62	\$ 389.62
43	Hot Rubber Crack Seal	250	LB	\$1.51	\$ 377.50
Asphalt Emulsion Sealer, Squeegee/Spray Applied, SealMaster Liquid Road					
59	Mobilization	1	Flat Fee	\$509.50	\$ 509.50
60	First Coat - Squeegee	8320	SQFT	\$0.25	\$ 2,080.00
61	Second Coat - Spray	8320	SQFT	\$0.21	\$ 1,747.20
Dump Fees					
88	Non-Concrete	7	Cubic Yard	\$6.81	\$ 47.67
Compact ABC/GSA Materials					
91	Mobilization	1	Flat Fee	\$419.59	\$ 419.59
92	Per Inch of Thickness	2025	SQFT	\$0.09	\$ 182.25
Grade Area					
93	Mobilization	1	Flat Fee	\$599.41	\$ 599.41
94	Grade Area	675	SQYD	\$1.26	\$ 850.50
Striping and Safety					
134	Mobilization - Acrylic Striping	1	Flat Fee	\$90.00	\$ 90.00
140	New Layout: Acrylic 4" Wide	340	LF	\$0.23	\$ 78.20
152	Curb (Top and Face), Red	85	LF	\$0.37	\$ 31.45
153	Curb (Top and Face), Yellow	260	LF	\$0.37	\$ 96.20
154	Handicap Stencils	1	Each	\$18.68	\$ 18.68
156	6' Arrows	4	Each	\$18.00	\$ 72.00
159	20-24" Numbers/Letters	19	Each	\$1.55	\$ 29.45
241	Asphalt Cleaning/Prep	8320	SQFT	\$0.16	\$ 1,331.20
242	Traffic Control	2	Per Day	\$50.00	\$ 100.00

SUBTOTAL: \$ 11,762.88

Regional Price Adjustment : 10.00% \$ 1,176.29

TOTAL: \$ 12,939.17

South Region- Pinal, Pima, Cochise & Santa Cruz

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.
- 2 **AW & NAW must be accepted and completed at the same time.**
- 3
- 4

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.

Accepted By: _____ Date: _____

Holaway

ES + Head

Proposal #: **Start**