

BID SCHEDULE
LAKE HAVASU CITY

SPRING 2026 CHIP/CQS SEAL PROGRAM, PROJECT NUMBER
SM580C/SM312C – 500293

Lake Havasu City Council
Lake Havasu City
2330 N. McCulloch Boulevard
Lake Havasu City, AZ 86403

The City Council:

Pursuant to request for Task Order Proposals to be submitted by the 13th day of February, 2026, at 1:00 P.M., Arizona Time, for the above project, the Contractor proposes to complete work, including furnishing all labor and materials, per the Specifications and Plans at the Following prices.

This Schedule of Items and Prices shall be completed in ink or typed by the Bidding Contractor. In case of discrepancy between the word and figure amount description, the word description shall control extensions.

Prices must be entered for each item and the appropriate subtotal and total blank shall be filled out. Bid prices shall include sales tax and all other applicable taxes and fees.

Bidder agrees to perform all the necessary work to complete the **SPRING 2026 CHIP/CQS SEAL PROGRAM, PROJECT NUMBER SM580C/SM312C-500293.**

**BID SCHEDULE
LAKE HAVASU CITY**

SPRING 2026 CHIP/CQS SEAL PROGRAM, PROJECT NUMBER SM580C/SM312C-500293.

ITEM NO.	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE (Word)	UNIT PRICE ¹ (Figure)	ITEM TOTAL COSTS ²
1	Mobilization, Bonds, Insurance	1	L.S.	two hundred thousand	\$ 200,000.00	\$ 200,000.00
2	CRS-2P Binder	215	TON	six hundred seventy five	\$ 675.00	\$ 145,125.00
3	Equipment & Crew Services- CRS-2P	137,510	S.Y.	one dollar, seventy seven cents	\$ 1.77	\$ 243,392.70
4	RAB Binder	75	TON	eight hundred fifty	\$ 850.00	\$ 63,750.00
5	Equipment & Crew Services- RAB	46,766	S.Y	two dollars twenty five cents	\$ 2.25	\$ 105,223.50
6	PMAR Binder	480	TON	seven hundred ten	\$ 710.00	\$ 340,800.00
7	Equipment & Crew Services- PMAR	190,711	S.Y.	two dollars twenty five cents	\$ 2.25	\$ 429,099.75
8	Traffic Control – Chip Seal	374,987	S.Y	twenty five cents	\$ 0.25	\$ 93,746.75
9	CQS-LM	255	TON	three hundred eighty	\$ 380.00	\$ 96,900.00
10	Equipment & Crew Services – Fog Seal	498,850	S.Y	twenty nine cents	\$ 0.29	\$ 144,666.50

¹ The "Unit Price" column shall indicate unit or lump sum prices for each bid item and shall be indicated in written and numerical form.

² The "Item Total Costs" column shall indicate the extension of the unit prices, which is obtained by multiplying the "Estimated Quantity" column by the "Unit Price" column.

2650	Traffic Control – Fog Seal	498,850	S.Y	twenty two cents	\$ 0.22	\$ 109,747.00
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01300	Force Account:	1	L.S	Twenty Five Thousand Dollars	\$ 25,000.00	\$ 25,000.00
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				BASE BID TOTAL³ + FORCE ACCOUNT		
				One million, nine hundred ninety seven thousand, four hundred fifty one dollars and twenty cents.	\$	1,997,451.20
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** Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding.

³ The "Base Bid Total" amount shall be the sum of all costs listed in the "Item Total Costs". Additive Alternates are not to be included.

The unit prices for the **SPRING 2026 CHIP/CQS SEAL PROGRAM, PROJECT NUMBER SM580C/SM312C-500293**, shall include all labor, materials, water disposal, bailing, shoring, removal, disposal, overhead, profit, insurance, and all other related costs and work to cover the finished work of the several kinds called for. Changes in the Contract shall be processed in accordance with Paragraph 16 of the General Conditions.

Contractor understands that the Owner reserves the right to reject any or all Proposals, or portions thereof, and to waive any informalities in the bidding.

The Contractor agrees that this Proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving Proposals.

Upon receipt of written notice of the acceptance and award of this Proposal, Contractor shall deliver a Performance Bond, Payment Bond, and Certificates of Insurance as stated in the Request for Contractor's Job Task Order Proposal.

RESPECTFULLY SUBMITTED BY:

BY: *Vernon Carmean*
Vernon Carmean (Feb 23, 2026 11:43:05 MST)

TITLE: Vernon Carmean - President

FIRM: Cactus Transport II LLC, DBA Cactus Asphalt

ADDRESS: 8211 W. Sherman St.
Tolleson AZ, 85353

PHONE: 623-907-2800 FAX 623-907-2900

EMAIL: ja@pavementpreservationgroup.com

Seal - if Bid by a corporation

AZ Contractor's License No: 194430 Type A - General Engineering

**** END OF SECTION ****

LHC Spring 2026 chip and fog REVISED bid - Cactus

Final Audit Report

2026-02-23

Created:	2026-02-23
By:	Jeff Abram (jabram@cactustransport.com)
Status:	Signed
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"LHC Spring 2026 chip and fog REVISED bid - Cactus" History

-  Document created by Jeff Abram (jabram@cactustransport.com)
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