

**REQUEST FOR CONTRACTOR'S JOB TASK ORDER PROPOSAL  
NO. 1**

**JOB ORDER CONTRACT  
ASPHALT MAINTENANCE & REPAIR SERVICES**

**Job Number:** B24-PW-3510 per JOC#234128ROQ  
**Job Name:** Spring 2024 Chip/CQS Seal Program  
**Job Location:** Multiple Streets in Lake Havasu City  
**Contractor's Company Name:** Cactus Asphalt  
**Contractor's Address:** 8211 W. Sherman Street, Tolleson, AZ 85353  
**Phone/Fax:** 623-907-2800  
**Email Address:** jabram@cactusasphalt.com  
**Contact Person/Telephone:** Jeff Abram 623-907-2800  
**License Number:** 194430

**Work description by using the standard work activity items and estimated quantities:**

See attached Section 800 "Special Provisions"

See attached street list.

See attached "Engineering Specifications" sections 02625, 02650, 02705

*(Use additional sheets as required)*

**Performance standards, including required resources, crew size, equipment, material needs, work method, average daily production rate and optional notes:**

See attached Section 800 "Special Provisions"

Payment & Performance Bonds will be required equal to the total amount of the project.

See attached "Engineering Specifications" sections 02625, 02650, 02705

*(Use additional sheets as required)*

**Time Schedule:**

Project must be completed within 18 consecutive days once started, between the dates of 3/25/24 and 4/26/24, weather permitting.

**Detailed Itemized Cost Breakdown Based on Approved Fee Schedule:**

See attached Section 310 "Bid Schedule"

*(Use additional sheets as required)*

Estimated "not-to exceed" cost: \$ 1,000,000.

One Million

Dollars



Contractor's Printed Name and Signature

*Jeff Abram - Director of Sales/Estimating*

2/15/2024

Date

Authorization and Notice to Proceed by Lake Havasu City, City Manager, or Designee:

Printed Name and Signature

Date

Approved As To Form

Date

LAKE HAVASU CITY PUBLIC WORKS DEPARTMENT	PROJECT MANAGER (PRIMARY CONTACT): MARK NICKEL
MAINTENANCE/TRANSPORTATION DIVISION 900 LONDON BRIDGE ROAD (86404)	EMAIL: <a href="mailto:NickelM@lhcaz.gov">NickelM@lhcaz.gov</a> PH: (928) 855-3377 x 4841
2330 McCULLOCH BOULEVARD N. (86403)	PROCUREMENT : SUSIE FOX
LAKE HAVASU CITY, ARIZONA	EMAIL: <a href="mailto:FoxS@lhcaz.gov">FoxS@lhcaz.gov</a> PH: (928) 854-4078
	FINANCE ACCOUNTANT: [NAME] EMAIL: [ADDRESS] PH: (928) ###-####

SECTION 00310

**BID SCHEDULE**  
**LAKE HAVASU CITY**

**SPRING 2024 CHIP/CQS SEAL PROGRAM, PROJECT NUMBER**  
**SM580D/SM312D**

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

The City Council:

Pursuant to request for bids to be opened the 16<sup>th</sup> day of February, 2024 at 3:00 P.M., Arizona Time, at Room 109 of Lake Havasu City Hall, 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 2024 CHIP/CQS SEAL PROGRAM, PROJECT NUMBER SM580D/SM312D.**

*Bidder: CACTUS Asphalt*

## SECTION 00310

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE <sup>1</sup> (Word & Figure Amount)	ITEM TOTAL COSTS <sup>2</sup>
<b>BASE BID CHIP/CQS</b>					
2625.1	CRS-2P BINDER	522	TON	Six hundred Sixty two dollars eighty cents \$ <u>662.80</u>	\$ <u>345,981.60</u>
2625.2	EQUIPMENT & CREW SERVICES	312,767	S.Y.	one dollar seventy eight cents \$ <u>1.78</u>	\$ <u>556,725.26</u>
2650	TRAFFIC CONTROL CHIP SEAL	312,767	S.Y.	Nineteen cents \$ <u>0.19</u>	\$ <u>59,425.13</u>
2705.1	CQS-LM	24	TON	four hundred fifteen \$ <u>415.00</u>	\$ <u>9,960.00</u>
2705.2	EQUIPMENT AND CREW SERVICES	56,100	S.Y.	Twenty four cents \$ <u>0.24</u>	\$ <u>13,464.00</u>
2650	TRAFFIC CONTROL FOG SEAL	56,100	S.Y.	Twenty four cents \$ <u>0.24</u>	\$ <u>13,464.00</u>
<b>CHIP/CQS SEAL BASE BID TOTAL <sup>3</sup></b>				\$ <u>999,020.59</u>	

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

<sup>2</sup> 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.

<sup>3</sup> The "Bid Total" amount shall be the sum of all costs listed in the "Item Total Costs" column.

The unit prices for the **SPRING 2024 CHIP/CQS SEAL PROGRAM, PROJECT NUMBER SM580D/SM312D**, 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.

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

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

Upon receipt of written notice of the acceptance of this Bid, Bidder shall execute the formal Contract attached within 10 days and deliver a Performance Bond, Payment Bond, and Certificates of Insurance as required by Paragraph 25 of the General Conditions and the Special Provisions.

The Bid security attached in the sum of \$ 99,902.<sup>05</sup> is to become the property of the Owner in the event the Contract and Bond(s) are not executed and provided within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Bidder hereby acknowledges receipt of the following Addenda: no Addenda Issued

RESPECTFULLY SUBMITTED BY:

BY:  Jeff Abram

TITLE: Director Sales/EST

FIRM: CACTUS Asphalt

ADDRESS: 8211 W. Sherman St  
Tolleson Az 85353

PHONE: 623-907-2000 FAX 623-907-2900

EMAIL: jabram@cactusasphalt.com

Seal - if Bid by a corporation

AZ Contractor's License No: 194430 Type A

\*\* END OF SECTION \*\*