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PROPOSAL

Date	Estimate
1/18/2018	32932

www.HolbrookAsphalt.com

Client	Project Description	Project Location
City of Maricopa Rob Dolson 39700 W Civic Center Plaza Maricopa Az 85138	2018 HA5 FY	ALterra 44887 Jumper Ave MARicopa Az 85139

P.O. Number	Terms	Advisor	Region	State License #
MA-F350-1600042...	Due upon completion	Deke	AZ, Southern	AZ-ROC261715

Description	Quantity	U/M	Rate	Total
HA5 HIGH DENSITY MINERAL BOND: All Associated Areas -- Clean & prepare surface using high pressure air & wire bristle brooms. -- Install "HA5" High Density Mineral Bond advanced performance pavement preservation treatment. -- No guarantee surface treatments will adhere to areas saturated with motor oil. -- HA5 meets demands of APWA (American Public Works Association) specification (Section 32 01 13.68 High Density Mineral Bond).	375,806	SqYd	1.52	571,225.12
TRAFFIC CONTROL- Per Day 1. Alterra, Groves, Santa Rosa, Alan Stephens, Rancho Mirage and Terragona	28	Each	1,750.00	49,000.00
TRAFFIC CONTROL- Per Day 1. Palo Verde and Santa Rosa	5	Each	1,300.00	6,500.00
If necessary, a payment and/or performance bond cost will be adjusted to the total price of this proposal at a rate of 1.2 percent.	1		7,520.70	7,520.70
Total				\$634,245.82

Proposal void 30 days from date listed on proposal. By signing this proposal (contract), I agree that Holbrook Asphalt Co. may not be held liable for delays, conditions, or Acts of God beyond their control, which situations may delay or cause cancelation partially or entirely on any project. Delays include project demand and material supply. Holbrook Asphalt Co. is not liable for any ADA compliance, if needed, Client should consult with an ADA compliance professional prior to specific project approval.

PAYMENT TERMS: Due Upon Completion (Completion by line item 'Progress Billing' and/or completion of project core)

There may be concerns from Client following completion. Upon request, post-project walk-throughs may be scheduled to review concerns. Payment will still remain due upon invoice. Holbrook Asphalt Co. is committed to client satisfaction and resolving concerns, though at times, this may be delayed.

As the Client, I agree to not withhold payment due to walk-through requests, cleaning, touch-up, or warranty concerns. I understand and agree that I will be billed for towing as incurred and will be due on receipt. I agree that if I demand to retain payment until warranty work or touch up is completed, the retainer will be a fixed amount of 5% of invoice, up to \$750.00. I agree that I may be billed as each line item is completed and each item may become their own respective invoice.

I understand that interest accrues on all past-due amounts at 24% per annum from invoice date, until paid in full; and may be billed collection fee's of up to 40%, and Client agrees to pay all fees accrued by collection efforts. These terms apply to all amount(s) incurred by me and for whom I have committed management responsibility, regardless of timing. Total Proposal price includes one mobilization. Additional mobilizations may be billed up to \$3,500 per additional mobilization. This agreement provides Client written Notice of Right to Lien. Pricing does not include Bonding or prevailing wage/Davis Bacon Certification, unless stated otherwise.

INSURANCE: These insurance limits are listed by Holbrook Asphalt to inform Client of such. Any premiums above the following to be paid by Client. This disclosure overrules any other contract language wherein Holbrook Asphalt agrees to differing limits. Certificates available upon request.

GENERAL LIABILITY: \$1m (inc.), \$2m (agg.) **AUTO:** \$1m **UMBRELLA:** \$2m (inc.), \$2m (agg.) **PERSONAL INJ:** \$1m **WORKERS COMP:** \$1m

Signature _____ Print Name _____ Date _____ Holbrook Asphalt Co. _____