



Statewide General Contracting JOC

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Summary Of Costs

JOC Project Name: Runway Soil Stabilization

JOC Project Number: 23-Douglas-0001.01

Amount of Proposal: \$301,711.80 Purchase Order Amount to Contractor

Contractor: Sunland Asphalt & Construction Inc

Contractor:

Sunland Asphalt & Construction Inc
P.O. Box 26883
Tucson, AZ 85726

520-222-8409

Contract #: CTR063233



Statewide JOC Contract



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Job Order Contract Price Proposal Summary - CSI

Date: September 28, 2023
Contract Number: H-CTR063233-ez
Job Order Number: 23-Douglas-0001.01
Job Order Title: Runway Soil Stabilization
Proposal created by Contractor: Sunland Asphalt & Construction Inc
Proposal Value: \$301,711.80
Proposal Name: Runway Soil Stabilization
Detailed Scope:

01 - General Requirements:	\$69,407.12
31 - Earthwork:	\$90,041.44
32 - Exterior Improvements:	\$142,263.24
Proposal Total	\$301,711.80

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals. PO should be directly issued to the Contractor and not Gordian or The State of Arizona .

The Percent of NPP on this Proposal: 0.00%

Job Order Contract

Price Proposal Detail - CSI

Date: September 28, 2023

Contract Number: H-CTR063233-ez

Job Order Number: 23-Douglas-0001.01

Job Order Title: Runway Soil Stabilization

Proposal created

by Contractor: Sunland Asphalt & Construction Inc

Proposal Value: \$301,711.80

Proposal Name: Runway Soil Stabilization

Adjustment Factor(s) Used: 1.0000-No Adjustment, 1.0700-Non-State ezIQC Reimbursable Fee, 1.5300-Non-State - 1. Normal Working Hours for Owner Funded Projects

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
01 - General Requirements																	
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$198.57												
				<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>198.57 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$198.57</td> </tr> </table>	Quantity	Unit Price	Factor	Total	Installation	198.57 x	\$1.00 x	1.0000 =				\$198.57	
Quantity	Unit Price	Factor	Total														
Installation	198.57 x	\$1.00 x	1.0000 =														
			\$198.57														
				User Note: Large project correction from original proposal. \$15,000.00 - \$14801.43 = \$198.57													
2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$3,008.98												
				<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>2,812.13 x</td> <td>\$1.00 x</td> <td>1.0700 =</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$3,008.98</td> </tr> </table>	Quantity	Unit Price	Factor	Total	Installation	2,812.13 x	\$1.00 x	1.0700 =				\$3,008.98	
Quantity	Unit Price	Factor	Total														
Installation	2,812.13 x	\$1.00 x	1.0700 =														
			\$3,008.98														
				User Note: PAYMENT & PERFORMANCE BOND (1%)													
3	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	-\$2,278.44												
				<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>-2,278.44 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> </tr> <tr> <td></td> <td></td> <td></td> <td>-\$2,278.44</td> </tr> </table>	Quantity	Unit Price	Factor	Total	Installation	-2,278.44 x	\$1.00 x	1.0000 =				-\$2,278.44	
Quantity	Unit Price	Factor	Total														
Installation	-2,278.44 x	\$1.00 x	1.0000 =														
			-\$2,278.44														
				User Note: Large Project discount for additional scope. \$303,791.67 * .075 = \$2,278.44													
4	01 22 16 00 0004		EA	Taxes The Contractor shall pay all sales, consumer, use and other similar taxes required by Law for which an exemption does not exist. If the Contractor is required to pay sales tax on non-exempt material, equipment, services or other items purchased in connection with a Purchase Order, the Member will reimburse the Contractor for such tax, without mark-up, provided the Contractor submits the appropriate documentation therefore. The base cost of the Taxes is \$1.00. The quantity used will adjust the base cost to the actual Taxes (e.g. quantity of 125 = \$125.00 Taxes).	\$19,569.95												
				<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>18,289.67 x</td> <td>\$1.00 x</td> <td>1.0700 =</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$19,569.95</td> </tr> </table>	Quantity	Unit Price	Factor	Total	Installation	18,289.67 x	\$1.00 x	1.0700 =				\$19,569.95	
Quantity	Unit Price	Factor	Total														
Installation	18,289.67 x	\$1.00 x	1.0700 =														
			\$19,569.95														
				User Note: COCHISE COUNTY AND CITY OF DOUGLAS - 6.435%													

Price Proposal Detail - CSI Continues..

Job Order Number: 23-Douglas-0001.01
 Job Order Title: Runway Soil Stabilization

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
5	01 71 13 00 0003		EA	Standard Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$17,050.70		
				Quantity	Unit Price	Factor	Total
			Installation	9.00 x	\$1,238.25 x	1.5300 =	\$17,050.70
			User Note: RE-MOBILIZATION FOR TACK COAT AND FINAL PAVING OPERATIONS. (1 EACH GANNON TRACTORS, 3 EACH ROLLERS, 1 EACH WATER TRUCKS, 1 EACH CAT PAVERS, 1 EACH DUMP TRUCKS, 2 EACH KICK BROOMS = 9 TOTAL PIECES OF EQUIPMENT				
6	01 71 13 00 0003	Mod	EA	For Distance >15 Miles From Project, Add Per Hour	\$8,094.01		
				Quantity	Unit Price	Factor	Total
			Installation	36.00 x	\$146.95 x	1.5300 =	\$8,094.01
			User Note: 4 ADDITIONAL HOURS X 9 EACH LOADS = 36 HRS				
7	01 71 13 00 0004		EA	Oversized Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, trailer breakdown, off loading on site, reattaching trailer, rigging, dismantling, loading for return and transporting away. For equipment such as Ag tractor,D9 Dozer, D10 Dozer, 637 Scraper, and 657 Scraper, etc. See CSI section 01 22 20 00-0067 for pilot car(s) (when required).	\$9,093.71		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$1,485.90 x	1.5300 =	\$9,093.71
			User Note: MOBILIZATION OF CEMENT STABILIZING EQUIPMENT (PULVERIZING MACHINE, MIXING TANK, WATER TRUCK, TRACTOR)				
8	01 74 19 00 0039		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$14,669.64		
				Quantity	Unit Price	Factor	Total
			Installation	20,400.00 x	\$0.47 x	1.5300 =	\$14,669.64
			User Note: HAUL ASPHALT OVER 15 INITIAL MILES (KE&G SIERRA VISTA PLANT TO JOBSITE = 66 MILES ONE WAY) = 801 TON OF REPAIR ASPHALT = 400 CY OF ASPHALT X 51 MILES = 20,400 CYM				

Subtotal for 01 - General Requirements: \$69,407.12

31 - Earthwork							
9	31 23 16 33 0018		SY	Compaction of Fill or Subbase for Bulk Excavation by MachinePer Lift	\$3,926.93		
				Quantity	Unit Price	Factor	Total
			Installation	6,111.00 x	\$0.42 x	1.5300 =	\$3,926.93
			User Note: COMPACTION OF BASE MATERIAL = 6111 SY REPAIR AREA				
10	31 24 13 00 0017		SY	Rough Grade Roadway, Parking Areas, Landscaping And Embankments By Machine	\$4,581.42		
				Quantity	Unit Price	Factor	Total
			Installation	6,111.00 x	\$0.49 x	1.5300 =	\$4,581.42
			User Note: SUPPORT FOR THE CEMENT STABILIZING CREW = 6111 SY REPAIR AREA				
11	31 24 13 00 0018		SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine	\$6,077.39		
				Quantity	Unit Price	Factor	Total
			Installation	6,111.00 x	\$0.65 x	1.5300 =	\$6,077.39
			User Note: FINISH GRADE FOR THE CEMENT STABILIZING AREA = 6111 SY REPAIR AREA				

Price Proposal Detail - CSI Continues..

Job Order Number: 23-Douglas-0001.01
 Job Order Title: Runway Soil Stabilization

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
31 - Earthwork							
12	31 32 13 16 0004		CY	Cementitious Soil Binder, 9% Cement Mix By Volume	\$75,455.70		
				Quantity	Unit Price	Factor	Total
			Installation	1,365.00 x	\$36.13 x	1.5300 =	\$75,455.70
User Note: CEMENT TREAT EXISTING GRADE TO A DEPTH OF 8" TO 10" = 6111 SY REPAIR AREA AT 8" DEPTH (.67' X 6111 SY) = 36,849 CF / 27 = 1365 CY							

Subtotal for 31 - Earthwork: \$90,041.44

32 - Exterior Improvements							
13	32 12 13 13 0005		SY	Tack Coat, 0.10 Gallon/SY	\$7,199.37		
				Quantity	Unit Price	Factor	Total
			Installation	6,111.00 x	\$0.77 x	1.5300 =	\$7,199.37
User Note: TACK COAT PRIOR TO 2.5" PAVING = 6111 SY REPAIR AREA							
14	32 12 13 13 0005	Mod		For >5,000, Deduct	-\$467.49		
				Quantity	Unit Price	Factor	Total
			Installation	6,111.00 x	\$-0.05 x	1.5300 =	-\$467.49
User Note: 6111 TOTAL SY							
15	32 12 16 13 0013		TON	Bituminous Hot Mix Surface Course 3,774 LB/CYIncludes placement, rolling, finishing and sweeping. Used for applications not described elsewhere in this section.	\$141,401.65		
				Quantity	Unit Price	Factor	Total
			Installation	801.00 x	\$115.38 x	1.5300 =	\$141,401.65
User Note: 2.5" ADOT 409 (3/4 INCH MIX) PAVING FOR REPAIR AREA = 6111 SY X .20833 (2.5" AC) = 11,458 CF / 27 = 424.50 CY X 3774 LB/CY = 1,602,063 LBS / 2000 = 801 TON							
16	32 12 16 13 0013	Mod		For >500 To 1,000, Deduct	-\$5,870.29		
				Quantity	Unit Price	Factor	Total
			Installation	801.00 x	\$-4.79 x	1.5300 =	-\$5,870.29
User Note: 801 TOTAL TONS FOR REPAIR AREA							

Subtotal for 32 - Exterior Improvements: \$142,263.24

Proposal Total \$301,711.80

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