

UBI # 603 553 326

Washington Contractors Registration # DIAMOAP841DN

Idaho Public Works Number 026632-D-4

General Contractor Registration#7261073

Customer: City of Millwood		Job Name: 9400 E Empire Speed hump Budget Proposal		Date: 3/31/25	
Mailing Address: 9103 E Frederick Ave		Job Address: 9400 E Empire Ave		Phone: 509-869-3905	
City: Spokane		City: Spokane		Contact Person / Phone: City of Millwood	
State: WA		Zip: 99206		State: WA	
				Fax Number:	
Description		Unit Type	Quantity	Unit Price	Amount
Our bid includes the following:					
Mobilization Per Each Occurance:		EA	1.00	\$ 1,275.00	\$ 1,275.00
Double Speed Hump: We will sawcut, remove/load/haul/dispose the existing surface, tack coat, provide		SY	75.00	\$ 111.00	\$ 8,325.00
and place 3" HMA to the keyway areas of the speed hump area, tack coat, provide and place the necessary					
amount of HMA to the double speed hump areas as discussed with Kyle S. of City of Millwood.					
Traffic Control: We will bill directly from our subcontractor's invoice. We will bill by the crew hour.		CREW HR	5.00	\$ 527.00	\$ 2,635.00
Paint Double Speed Hump and install warning signage.		EA	1.00	\$ 3,135.00	\$ 3,135.00
This proposal is based on the material prices as of the bid date.					
NOTE: If the access to the project is over concrete, we will not be responsible for any damages					
To be measured and billed upon completion at our unit prices.					
This is based on one mobilization. Scheduling is to be agreed upon					
Exclusions: permits, fees, bonds, testing, engineering/surveying/staking, sawcutting, traffic control,					
inspections, utility adjustments, joint adhesive/sealant					
A copy of this proposal shall be an attachment to any subcontract				Total	\$ 15,370.00
"Specializing in Quality and Service"				Deposit	
				Balance	\$ 15,370.00
One Year Limited Warranty					

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: _____ dollars _____

Payment to be made as follows: _____ **Net, 10th of the month** _____ **plus tax, if applicable** _____

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices subject to changes necessitated by physical condition or acts of god. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. Drainage warranty only applies with minimum of 2% grade.

If job size increases, billing will be on finished square feet. A \$450.00 charge will be added to all accounts that have to be liened due to non-payment.

Authorized signature _____ *Kevin Long* Cell 509-939-3932

Note: This proposal may be withdrawn by us if not accepted within _____ 15 _____ days.

ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Cancellation policy: 10% charge after any costs incurred.

Signature _____ Date _____

Print Name and Title _____

Signature _____ Date _____

Print Name and Title _____

A late charge of 1 1/2% per month, which is an annual percentage rate of 18%, will be charged on all past due accounts.

NOTE: DUE TO THE CURRENT INSTABILITY OF THE PETROLEUM MARKET, PRICE(S) MAY BE SUBJECT TO CHANGE. THE FINAL INVOICE WILL BE BASED ON THE CURRENT MARKET PRICE OF LIQUID ASPHALT/FUEL AT THE TIME OF INSTALLATION



Disclosure Statement Notice to Customers

Business Name: Diamond Asphalt Paving, Inc.

This contractor is registered with the state of Washington, registration no. DIAMOAP841DN
has posted with the state a bond or deposit of \$6,000.00 for the purpose of satisfying claims
against the contractor for breach of contract including negligent or improper work in the conduct of the
contractor's business. The expiration date of this contractor's registration is March 15, 2026.

***THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM
THE WORK DONE UNDER YOUR CONTRACT.***

This bond or deposit is not for your exclusive use because it covers all work performed by this contractor. The
bond or deposit is intended to pay valid claims up to \$6,000.00 that you and other
customers, suppliers, subcontractors, or taxing authorities may have.

FOR GREATER PROTECTION YOU MAY WITHHOLD A PERCENTAGE OF YOUR CONTRACT.

You may withhold a contractually defined percentage of your construction contract as retainage for a stated
period of time to provide protection to you and help insure that your project will be completed as required by
your contract.

YOUR PROPERTY MAY BE LIENED.

If a supplier of materials used in your construction project or an employee or subcontractor of your contractor
or subcontractors is not paid, your property may be liened to payment and you could pay twice for the same
work.

***FOR ADDITIONAL PROTECTION, YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH
ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR ON YOUR
PROJECT.***

The contractor is required to provide you with further information about lien release documents if you request it.
General information is also available from the state Department of Labor and Industries.

I have received a copy of this disclosure statement.

Dated this _____ day of _____ of the year _____.

Signature of Customer

*The contractor must retain a signed copy of this disclosure statement in his or her files for a minimum of three years and
produce a signed or electronic signature copy of the disclosure statement to the department upon request.*

For more information, please refer to RCW 18.27.114.