



Quote Number: MQ888885555522

Quote Date: Feb 04, 2022

Bid Date: Feb 09, 2022

Expiration Date: Sep 30, 2022

Material Quotation

Attn: Estimator
Customer: GRANITE CONSTRUCTION COMPANY

Project Name: RTIA RUNWAY 16R-34L RECON
Project Description:
Address: TERMINAL WAY
City, State, Zip: RENO NV 89502

Material Description (ID #)	Est . Quantity	Unit s	Price	Plant Name
FAA P201S PG64-22 ATPB (2146)	38,500	TONS	\$50.00	LOCKWOOD GENCOR AC
P-209 AGGREGATE BASE (2119)	34,100	TONS	\$14.00	LOCKWOOD AGGREGATE
P-154 SUBBASE COURSE (2731)	450	TONS	\$14.00	LOCKWOOD AGGREGATE
1-1/2" DRAIN ROCK (2176)	5,100	TONS	\$12.00	LOCKWOOD AGGREGATE
CLASS 150 RIP RAP (2199)	400	TONS	\$17.00	LOCKWOOD AGGREGATE
CLASS 150 RIP RAP BEDDING (2238)	150	TONS	\$11.00	LOCKWOOD AGGREGATE
CLASS 300 RIP RAP (2180)	300	TONS	\$19.00	LOCKWOOD AGGREGATE
CLASS 300 RIP RAP BEDDING (3552)	100	TONS	\$15.00	LOCKWOOD AGGREGATE
T-908 3" SURFACE ROCK ()	50,400	EACH	\$9.50	LOCKWOOD AGGREGATE
P-403 1/2"HMA64-28NVR15 (1175)	32,300	TONS	\$72.10	LOCKWOOD GENCOR AC

USE P209 FOR P154. WE WILL GIVE YOU \$4.00/TON FOR A GRINDINGS CREDIT -(ROUGHLY 34000 TONS). WE WILL GIVE YOU \$4.00/TON FOR RECYCLED P209/ATPB ROUGHLY (29000 TONS). WE WILL TAKE THE PCC CONCRETE FOR FREE

Special Conditions:

For Aggregates sold after the price will increase by per ton.

For Asphalt Concrete sold after the price will increase by per ton.

All prices quoted in US tons.

Prices are quoted for loadouts between the hours of 7:00 AM and 3:30 PM monday through Friday.

Loadouts outside of this time frame are subject to additional charges.

Quote must be signed and returned within 30 days for acceptance.

General Conditions:

Prices quoted do not include sales tax.

This quote is limited to acceptance within 30 days from the bid date of this quotation after which time this quote is subject to review/revision.

Please contact your sales person before placing an order against this quote.

The offer to sell these materials is contingent upon customer completing and signing Granite's credit application and being approved for credit.

Additional terms and conditions are on page two of this quote.

By: Granite Salesman

Website:

www.graniteconstruction.com

Accepted By: _____
Signature Date

Printed Name: _____
Title: _____
Phone: _____
Email: _____

Terms and Conditions

1. **MATERIAL/SPECIFICATION:** All materials quoted ("Materials") are subject to availability. Products delivered will meet specifications stated on this material quote ("MQ") (or material submittal if provided) at the point and time of delivery (as delivery is indicated on the face page).
2. **DELIVERY:** If applicable, Material shall be delivered in accordance with a schedule mutually agreed upon by Purchaser and Seller. Any charges at the point of delivery for spotting, switching, handling, storage and/or other accessorial services, and demurrage, shall be additional charges and paid by Purchaser. Damages caused by Purchaser or Purchaser's trucker, plant standby time, job cancellation, and added surcharges will be the responsibility of Purchaser. Title to Material and risk of loss shall pass to Purchaser upon delivery to Purchaser.
3. **PRICE/TERMS OF PAYMENT :** Purchaser shall pay Seller the amount set forth in the quote table together with applicable surcharges and fees. Payment shall be made in accordance with the payment terms contained in Seller's Application for Credit and Account Agreement (the "Credit App") executed by Purchaser in favor of Seller (by this reference incorporated herein) unless Material purchased C.O.D. Purchaser's failure to pay all amounts owed when due shall be deemed a material breach of this MQ and Seller may, in addition to any other rights it may have under law, at its option, (i) terminate this MQ or (ii) place future deliveries on a C.O.D. basis
4. **ACCEPTANCE:** This MQ is valid for thirty (30) days from the Bid Date unless otherwise stated in the Special Conditions of this MQ. The terms and conditions of this MQ may be accepted by the Purchaser only by one of the following alternatives performed within such thirty (30) day period: (i) Purchaser's execution and delivery to Seller of this MQ; or (ii) the Purchaser placing either a written or oral order for all or a portion of the Material quoted under this MQ or (iii) Seller's commencement of performance. This MQ can only be modified in writing when signed by Purchaser and Seller.
5. **FORCE MAJEURE:** Seller shall not be liable for failure delay in delivery by reason of any contingency or occurrence beyond Seller's reasonable control or which makes Seller's performance commercially impractical. If such contingency or occurrence prevents Seller's performance for a period of more than sixty (60) days, Purchaser shall have the right, upon seven (7) days written notice to Seller, to terminate this MQ.
6. **INTEGRATED AGREEMENT:** This MQ, together with the Credit Application (if executed by Purchaser), constitutes the entire agreement between Seller and Purchaser, and there are no understandings, agreements or representations, express or implied, either oral or written, not stated or identified in this MQ and the Credit App, if any. Any additional or different terms proposed either orally or in writing by Purchaser including those contained in Purchaser's purchase order, delivery tickets or accompanying Purchaser's performance are rejected and shall be of no force or effect unless expressly assented to in a separate writing by Seller.
7. **WARRANTY:** FOR A PERIOD NOT TO EXCEED BEYOND ONE YEAR FROM THE POINT AND TIME OF DELIVERY OF THE MATERIAL, SELLER WARRANTS THAT THE MATERIAL WILL CONFORM TO THE SPECIFICATIONS SET FORTH IN SECTION I. NO OTHER WARRANTIES OF ANY KIND ARE MADE BY SELLER AND SELLER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES TO THE FULLEST EXTENT PERMITTED BY LAW, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE. PURCHASER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS SELLER AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, LEGAL PROCEEDINGS, DAMAGES, LIABILITIES, INTEREST, ACTUAL ATTORNEY'S FEES, COSTS AND EXPENSES OF ANY KIND AS A RESULT OF PURCHASER'S USE OF THE MATERIAL.



Concrete Pumping Material Belting

Date: 2.10.2022
Customer: GRANITE CONSTRUCTION
Attention: Estimator
Jobsite: Reno Tahoe Airport Runway 16R-34L Reconstruction Project

Line Pump	\$140.00 per hour	\$4.40 per yard
32M 105' Boom	\$165.00 per hour	\$2.90 per yard
36M 116' Boom	\$185.00 per hour	\$3.15 per yard
38M 121' Boom	\$195.00 per hour	\$3.20 per yard
42M 135' Boom	\$225.00 per hour	\$3.20 per yard
46M 148' Boom	\$250.00 per hour	\$3.40 per yard
58M 189' Boom	\$365.00 per hour	\$4.00 per yard

Pumps exclusive to Associated Concrete Pumping

63M 204' Boom	\$445.00 per hour	\$4.45 per yard
31M 100' Low Pro Boom	\$200.00 per hour	\$3.10 per yard

****All boom lengths are vertical reach****

Conveyor Belt with Loader:

130' belt - \$340.00 per hour & \$3.40 per ton of material belted

****Travel time is charged both ways for conveyor****

Pumping time starts when we leave our yard until we return to our yard. Pumps sizes 32-58' and Conveyor Belts have a 6 hour minimum. Line pumps have a 4 hour minimum. (Minimums are "on job" time).

A \$45 permit charge and \$60 environmental fee will be charged on every pour, in addition to a 5% Fuel Surcharge. System will be charged at \$1 per foot. We have a \$100 fee for offsite washouts/washout bags. Contractor will provide a safe location for the pump, a minimum of 20' away from all electrical lines and solid ground able to support the weight of the pump full of concrete. In addition, Contactor shall provide a SWPPPS approved, prime out and wash out area.

We will not accept any back charges or be responsible for any costs that accrue because of unpumpable concrete or mechanical failures. We assume no responsibility for delays caused by improper scheduling of trucks, changes in gradation of aggregate or incorrect batching of concrete. Contractor will hold concrete supplier responsible for any and all costs related to damage caused by contaminated, out of spec concrete, or foreign objects discharged out of concrete supplier's trucks. We will not be liable for any costs associated with the cleanup of concrete or gray water deposited on jobsite. If assured performance is required, Stand By pumps are available at quoted rates.

Net invoice amount is due 30 days after date of service. No discounts allowed. Past due accounts are subject to a 1.5% monthly charge.

Our fleet consists of 30 Putzmeister Concrete Pumps and 3 Conveyor Belts, all equipped with wireless remote controls. We have been in business since before you were born, and are a drug free, Union company.

PJ Carlesimo
Email: PJ@pjs.com
Phone: 7757757775



MAILMAN SAWING LLC

Monday, February 3, 2020
Granite Construction Company 1900 Glendale Avenue
Sparks, NV 89431 Attn:
RE: RTIA Runway 16R-34L Reconstruction

Inclusions: Everything specifically listed above and attached.

Exclusions: Traffic control, permits, inspections, special fees, testing, staging area (Granite to provide within Reno-Tahoe Airport property), slurry disposal site (to be provided onsite by Granite Construction), water purchase, water access (to be provided onsite by Granite Construction – overhead fill required), layout (painted dots required by Granite Construction prior to Mailman's starting work), survey, Sunday work, holiday work, night work, striping, signs, electrical work, spalling, spall repairs, slurry film cleanup (a fine film of slurry will remain after vacuuming operations), final clean, and anything not specifically listed below

Notes:

1. will not agree to any terms which conflict with any provision of the NRS and does not waive any payment or other right which is protected under Nevada law.
2. "Pay if paid" and/or "pay when paid" contract provisions are unacceptable and specifically rejected
3. Payment terms are Net 30 for all completed work. Retention will not exceed 5%. Balance of outstanding retention to be paid within 40 days after substantial completion of our work.
4. By accepting this proposal, the party signing below expressly releases and holds us harmless from any problem or damage which it did not cause and acknowledges us owes no obligation of indemnity to anyone or any entity to the extent that person or entity caused any portion of any problem and/or damage
5. The terms of this Proposal are expressly incorporated into any contract between the parties by this reference, and they supersede any terms in any such contract.
6. We accept only cash payments and does not accept Credit Cards.
7. Any amounts due under this Proposal, which are not timely paid, accrue interest at the maximum legal rate allowed under the NRS, until paid in full.
8. If we are required to engage counsel to enforce the terms of this Proposal, including, but not limited to, the payment of any overdue amounts, it is entitled to an award of its actual attorneys' fees and all legal costs and expenses incurred to do so.

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 71,000.00	\$ 71,000.00
2	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 14,000.00	\$ 14,000.00
3	C-105-1 Mobilization (Grooving & Slurry Press)	1	LSU	\$ 55,000.00	\$ 55,000.00
4	P-101-1 Remove Bituminous Pavement (2-6")	325	LF	\$ 2.15	\$ 698.75
5	P-101-2 Remove Pavement Section (15-20") PCCP	10550	LF	\$ 12.00	\$ 126,600.00
6	P-101-1 Remove Bitum.Pave.(Skim Cut AC/PCC Rubber)	1180	LF	\$ 1.80	\$ 2,124.00
7	P-101-2 Remove Pavement Section (6"-8") ATPB/CTB	2650	LF	\$ 5.30	\$ 14,045.00
8	P-403-1 Hot Mix Asp. (HMA) Pave. (Widen & Seal)	1000	LF	\$ 4.60	\$ 4,600.00
9	P-501-1 PCCP (17") (Widen & Seal)	4220	LF	\$ 7.15	\$ 30,173.00
10	P-501-1 PCCP (17") Greensaw-Pave Day (Machine Pour)	1	SHFT	\$ 6,000.00	\$ 6,000.00
11	P-501-1 PCCP (17") Greensaw -Pave Day (Hand Pour)	1	SHFT	\$ 2,400.00	\$ 2,400.00

12	P-621-5.1 Grooving	2725	SY	\$ 5.60	\$ 15,260.00
13	Misc Item: Full Depth Test Core and Patch	1	EA	\$ 62.00	\$ 62.00
14	Misc Item: Slurry Reclamation Press	1	SHFT	\$ 21,500.00	\$ 21,500.00
15	Misc Item: Chainsaw Corners	126	EA	\$ 100.00	\$ 12,600.00
				Base Bid Total	\$ 376,062.75
16	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 20,000.00	\$ 20,000.00
17	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 7,500.00	\$ 7,500.00
18	P-101-1 Remove Bituminous Pavement (2-6")	2150	LF	\$ 1.65	\$ 3,547.50
19	P-101-1 Remove Bitum.Pave.(Skim Cut AC/PCC Rubber)	22750	LF	\$ 1.40	\$ 31,850.00
20	P-101-2 Remove Pavement Section (15-20") PCCP	330	LF	\$ 47.50	\$ 15,675.00
21	P-101-2 Remove Pavement Section (6"-8") ATPB/CTB	165	LF	\$ 8.20	\$ 1,353.00
22	P-403-1 Hot Mix Asp. (HMA) Pave. (Widen & Seal)	25500	LF	\$ 3.25	\$ 82,875.00
23	Misc Item: Full Depth Test Core and Patch (AC)	1	EA	\$ 50.00	\$ 50.00
24	Misc Item: Chainsaw Corners	6	EA	\$ 100.00	\$ 600.00
				Bid Alternate 1 Total	\$ 163,450.50
25	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 233,000.00	\$ 233,000.00
26	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 45,000.00	\$ 45,000.00
27	C-105-1 Mobilization (Grooving)	1	LSU	\$ 8,000.00	\$ 8,000.00
28	P-101-1 Remove Bitum.Pave.(Skim Cut AC/PCC Rubber)	1500	LF	\$ 1.75	\$ 2,625.00
29	P-101-2 Remove Pavement Section (15-20") PCCP	48650	LF	\$ 11.00	\$ 535,150.00
30	P-101-2 Remove Pavement Section (6"-8") ATPB/CTB	25650	LF	\$ 4.70	\$ 120,555.00
31	P-501-1 PCCP (17") (Widen & Seal)	113333	LF	\$ 4.40	\$ 498,665.20
32	P-501-1 PCCP (17") Greensaw-Pave Day (Machine Pour)	1	SHFT	\$ 6,000.00	\$ 6,000.00
33	P-501-1 PCCP (17") Greensaw -Pave Day (Hand Pour)	1	SHFT	\$ 2,400.00	\$ 2,400.00
34	P-621-5.1 Grooving	73500	SY	\$ 2.05	\$ 150,675.00
35	Misc Item: Full Depth Test Core and Patch	1	EA	\$ 62.00	\$ 62.00
36	Misc Item: Slurry Reclamation Press	10	SHFT	\$ 10,500.00	\$ 105,000.00
37	Misc Item: Chainsaw Corners	288	EA	\$ 100.00	\$ 28,800.00
				Bid Alternate 2 Total	\$ 1,735,932.20
38	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 18,000.00	\$ 18,000.00
39	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 7,000.00	\$ 7,000.00
40	C-105-1 Mobilization (Grooving)	3150	LSU	\$ 2,500.00	\$ 2,500.00
41	P-101-2 Remove Pavement Section (15-20") PCCP	1575	LF	\$ 12.80	\$ 40,320.00
42	P-101-2 Remove Pavement Section (6"-8") ATPB/CTB	30210	LF	\$ 5.25	\$ 8,268.75
43	P-501-1 PCCP (17") (Widen & Seal)	1	LF	\$ 4.50	\$ 135,945.00
44	P-501-1 PCCP (17") Greensaw-Pave Day (Machine Pour)	1	SHFT	\$ 6,000.00	\$ 6,000.00
45	P-501-1 PCCP (17") Greensaw -Pave Day (Hand Pour)	24000	SHFT	\$ 2,400.00	\$ 2,400.00
46	P-621-5.1 Grooving	1	SY	\$ 2.50	\$ 60,000.00
47	Misc Item: Full Depth Test Core and Patch	4	EA	\$ 61.96	\$ 61.96
48	Misc Item: Slurry Reclamation Press	3	SHFT	\$ 12,000.00	\$ 48,000.00
49	Misc Item: Chainsaw Corners		EA	\$ 100.00	\$ 300.00
				Bid Alternate 3	\$ 328,795.71
50	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 18,000.00	\$ 18,000.00
51	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 7,519.84	\$ 7,519.84
52	C-105-1 Mobilization (Grooving)	1	LSU	\$ 2,500.00	\$ 2,500.00
53	P-101-2 Remove Pavement Section (12-18") PCCP	7640	LF	\$ 9.60	\$ 73,344.00
54	P-501-1 PCCP (17") (Widen & Seal)	21250	LF	\$ 4.75	\$ 100,937.50
55	P-501-1 PCCP (17") Greensaw-Pave Day (Machine Pour)	1	SHFT	\$ 6,000.00	\$ 6,000.00
56	P-501-1 PCCP (17") Greensaw -Pave Day (Hand Pour)	1	SHFT	\$ 2,400.00	\$ 2,400.00
57	P-621-5.1 Grooving	15500	SY	\$ 2.00	\$ 31,000.00
58	Misc Item: Full Depth Test Core and Patch	1	EA	\$ 62.00	\$ 62.00
59	Misc Item: Slurry Reclamation Press	2	SHFT	\$ 16,500.00	\$ 33,000.00
60	Misc Item: Chainsaw Corners	7	EA	\$ 100.00	\$ 700.00
				Bid Alternate 4	\$ 275,463.34
61	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 33,200.00	\$ 33,200.00
62	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 9,800.00	\$ 9,800.00
63	C-105-1 Mobilization (Grooving)	1	LSU	\$ 5,000.00	\$ 5,000.00

64	P-101-2 Remove Pavement Section (12-18") PCCP	5200	LF	\$ 9.75	\$ 50,700.00
65	P-501-1 PCCP (17") (Widen & Seal)	46850	LF	\$ 4.30	\$ 201,455.00
66	P-501-1 PCCP (17") Greensaw-Pave Day (Machine Pour	1	SHFT	\$ 6,000.00	\$ 6,000.00
67	P-501-1 PCCP (17") Greensaw -Pave Day (Hand Pour)	1	SHFT	\$ 2,400.00	\$ 2,400.00
68	P-621-1 Grooving	29300	SY	\$ 2.05	\$ 60,065.00
69	Misc Item: Full Depth Test Core and Patch	1	EA	\$ 62.00	\$ 62.00
70	Misc Item: Slurry Reclamation Press	4	SHFT	\$ 12,500.00	\$ 50,000.00
71	Misc Item: Chainsaw Corners	12	EA	\$ 100.00	\$ 1,200.00
				Bid Alternate 5	\$ 419,882.00
72	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 11,500.00	\$ 11,500.00
73	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 8,700.00	\$ 8,700.00
74	C-105-1 Mobilization (Grooving)	1	LSU	\$ 7,000.00	\$ 7,000.00
75	P-101-2 Remove Pavement Section (12-18") PCCP	1425	LF	\$ 16.40	\$ 23,370.00
76	P-501-1 PCCP (17") (Widen & Seal)	7450	LF	\$ 4.50	\$ 33,525.00
77	P-501-1 PCCP (17") Greensaw-Pave Day (Machine Pour	1	SHFT	\$ 6,000.00	\$ 6,000.00
78	P-501-1 PCCP (17") Greensaw -Pave Day (Hand Pour)	1	SHFT	\$ 2,400.00	\$ 2,400.00
79	P-621-1 Grooving	1375	SY	\$ 11.00	\$ 15,125.00
80	Misc Item: Full Depth Test Core and Patch	1	EA	\$ 62.00	\$ 62.00
81	Misc Item: Slurry Reclamation Press	1	SHFT	\$ 24,500.00	\$ 24,500.00
82	Misc Item: Chainsaw Corners	14	EA	\$ 100.00	\$ 1,400.00
				Bid Alternate 6	\$ 133,582.00
83	C-105-1 Mobilization (Demo Saw Cut)	1	LSU	\$ 17,000.00	\$ 17,000.00
84	C-105-1 Mobilization (Widen & Seal)	1	LSU	\$ 6,500.00	\$ 6,500.00
85	P-101-1 Remove Bituminous Pavement (2-6")	110	LF	\$ 2.10	\$ 231.00
86	P-101-1 Remove Bitum.Pave.(Skim Cut AC/PCC Rubber)	370	LF	\$ 1.45	\$ 536.50
87	P-101-2 Remove Pavement Section (12-18") PCCP	3300	LF	\$ 11.60	\$ 38,280.00
88	P-403-1 Hot Mix Asp. (HMA) Pave. (Widen & Seal)	2000	LF	\$ 3.60	\$ 7,200.00
89	P-501-1 PCCP (17") (Widen & Seal)	3810	LF	\$ 6.20	\$ 23,622.00
90	P-501-1 PCCP (17") Greensaw-Pave Day (Machine Pour	1	SHFT	\$ 6,000.00	\$ 6,000.00
91	P-501-1 PCCP (17") Greensaw -Pave Day (Hand Pour)	1	SHFT	\$ 2,400.00	\$ 2,400.00
92	Misc Item: Full Depth Test Core and Patch	1	EA	\$ 62.00	\$ 62.00
93	Misc Item: Chainsaw Corners	79	EA	\$ 100.00	\$ 7,900.00
				Bid Alternate 8	\$ 109,731.50

Bid Total =====> **\$ 3,542,900.00**



Stockton Milling Inc.

808 E. Commerce Drive
St. George, Utah 84790
Phone: 444-333-5555
Fax: 444-333-5566

Estimator/PM: John Stockton (assists@stockton.com)

MILLING Bid Proposal

Date:	Monday, February 8, 2022
Proposal #	020420-01
Good for 30 Days	

Proposal To:

Granite Construction

Project:

Reno-Tahoe International Airport - Runway 16R-34L
Reconstruction Project
Reno, Nevada

Quantity	Unit	Item	Description	Unit Price	Total
3.00	EACH	MOB	Mobilization & Demobilization	\$ 3,238.33	\$ 9,715.00
31,750.00	SY	P-101-1	Remove Bituminous Pavement Section (Avg. 4.5" AC) - Base Bid	\$ 0.79	\$ 25,082.50
105,000.00	SY	P-101-1	Remove Bituminous Pavement Section (Avg. 4.5" AC) - Alt #1	\$ 0.71	\$ 74,550.00
6,350.00	SY	P-101-1	Remove Bituminous Pavement Section (Avg. 4.5" AC) - Alt #8	\$ 1.02	\$ 6,477.00
31,750.00	SY	P-101-1	6" aggregate base (milling) - Base Bid	\$ 0.94	\$ 29,845.00
105,000.00	SY	P-101-1	6" aggregate base (milling) - Alt #1	\$ 0.85	\$ 89,250.00
6,350.00	SY	P-101-1	6" aggregate base - Alt #8	\$ 1.01	\$ 6,413.50
Addenda: 1,2,3,4 Notes:				Grand Total	\$ 241,333.00

Bid Proposal for Asphalt Rotomilling. We will ASSIST by furnishing all labor & equipment to complete the item proposed as described on Project: Reno-Tahoe International Airport - Runway 16R-34L Reconstruction Project

All of the work will be completed in a workmanlike manner according to standard practices for the sum of:

\$ 241,333.00

Two Hundred Forty One Thousand Three Hundred Thirty Three Dollars and No Cents

Signature // Date _____
Stockton Milling Inc.

Terms & Conditions

Scope of work: Assist the GC with their scope by Mobilization & Demobilization, Rotomill & Load (ABOVE) Depths of AC into General Contractor's trucks according to plans and specifications.

Conditions:

1. Work shall be completed in one continuous operation without interruption. We will assist in your workflow.
2. Unit price based on a mutually agreed schedule. We will assist in your schedule
3. The project will be field measured and the actual area rotomilled will be invoiced at the specific unit price. We will assist with quantity verification.
4. By accepting this proposal, the Prime Contractor agrees to hold Stockton MI harmless for claims or damages arising out of related by-products of its normal operations. We will assist in mitigation.
5. The production rate will be approximately 30 Days(s). We will assist you if more time is needed.
6. Minimum SY/shift is 7,300. We will assist in any way we can.
7. Minimum cost per day for Rotomill is \$6,000 (plus mob if applicable).

Inclusions: ASSISTS

Exclusions:

1. Trucking, Water Source, Water Trucks, Brooming
2. Traffic Control, Construction Staking or Surveying, Building temporary tapers, Layout and handwork.
3. If applicable, trees must be pruned by others so as not to obstruct the milling machine operation.
4. Permits, Inspections, blue staking, QA, QC, Testing
5. Damage to underground utilities, traffic loops, and removal or lowering of all utilities in asphalt surface.
6. Any area not accessible to 8' Mill,
7. Gradation requirements, Sawcutting
8. Any cut depths that exceed the above specified depth will be billed at \$0.17 per square yard inch.
9. Bonding and Special taxes. (Bond Quote upon request)
10. Surface testing for smoothness, filling for distressed areas, and macrotexture testing.
11. Any concrete milling. Milling of AC within 1/2" of concrete surface.
12. Flush milling at left hand barrier locations (mill can only get within 18" of barrier unless mill can work against traffic)
13. 3D Trimble Milling

Payment:

1. Submittal for progress payments will be made at least monthly or as each phase of the project is completed.
2. Progress payments will be payable within 15 calendar days of the payment request, therefore, any amounts past due will be subject to 1.5% interest per month on the unpaid balance.
3. All retentions are due and payable no more than 60 days from the date that Coughlin Company completes their work.
4. Proposals under \$100,000 reflect 0% retention.

Agreement:

1. The undersigned hereby accepts this bid (the above prices, specifications, and that the conditions are satisfactory) and authorizes Stockton to furnish all materials and labor proposed above which is required to complete the above described project.
2. The Parties agree that this Bid Proposal is incorporated into any Subcontractor Agreement between the parties, whether signed or not, and in the event an inconsistency exists between the terms of the Subcontractor Agreement and this Bid Proposal, the parties agree that the terms of this Bid Proposal shall control, supersede, and replace any such terms between the parties.
3. The undersigned agrees to pay the amount stated in this proposal upon completion of work and presentation of progress payment request.
4. In the event it becomes necessary to refer any unpaid balance owed for work performed to an attorney, the undersigned agrees to pay all attorney fees and costs incurred in the collection of the monies due under the terms of this agreement.

Signature // Date _____
General Contractor Representative

SIMPLY STEEL

Project Name: RENO RUNWAY 16R-34L RECONSTRUCTION PROJECT
Project Number: 00918
Created Date: 02-09-2022

Account Name: Granite Construction Co.

Contact Name:
Email:
Hwy/Route#:
Location: RENO, NV

Quantity	Item	Unit	Unit Price	Total Price
322	EXPANSION MATERIAL - 3/4" x 24" x 10' Expansion Jt ASTM D1751 or ASTM D1752	Each	\$31.25	\$10,062.50
	** SOLD IN BUNDLES OF 2			
8800	WDA 1-1/2" X 20" 18" OC 17" PAVE 12' LANE EPOXY COATED DOWEL PER ASTM 775 WITH COATED ENDS AND PLAIN SIDE FRAMES AND WITH BONDBREAKER .362 WIRE U LEG GRADE 60 (3-5 BAR OPTION)	Lineal Foot	\$8.47	\$74,536.00
49620	LOOSE DOWEL 1-1/2" X 20" FULLY EPOXY COATED PER ASTM 775 WITH BONDBREAKER GRADE 60	Each	\$7.74	\$384,058.80
4950	1600 CURE WHITE (275 GALLON TOTES)	Gallon	\$5.31	\$26,284.50
10	ULTRABOND 1300 - (10 GALLON KITS)	Unit	\$343.00	\$3,430.00
1	ESTIMATED FREIGHT - CURE & EPOXY	Each	\$1,250.00	\$1,250.00
13	ESTIMATED FREIGHT - STEEL	Each	\$650.00	\$8,450.00

Subtotal: \$508,071.80
Sales Tax: %
Sales Tax Amount:
Estimated Total: \$508,071.80

SPECIAL NOTES:

*****PRODUCTS DO NOT MEET BUY AMERICA SPECIFICATIONS**

FOB JOB SITE: RENO, NV

QUOTE IS SUBJECT TO REQUOTE SHOULD ANY QUANTITY BE REVISED.

PRICING IS BASED ON ALL MATERIAL BEING SHIPPED BY 4/30/2020. IF THE ORDER SHIP DATE IS CHANGED AND WILL BE LATER THAN 4/30/2022, THE JOB MUST BE RE-BID WITH CURRENT PRICING.

DELIVERED PRICES ARE SUBJECT TO ADDITIONAL CHARGES (WHEN APPLICABLE) AS IMPOSED BY FREIGHT CARRIERS, WHICH ARE BEYOND OUR CONTROL

TAXES MAY BE APPLICABLE IF TAX EXEMPTION CERTIFICATES ARE NOT APPROVED.

TERMS (Manufactured Products):

Due to the steel market volatility, please read carefully the terms below.

* Notice of intent, verbal or written, to use this quote is **required within 7 days of bid date** for pricing to remain valid.

** Pricing is valid given the following criteria is met:

- 1) receipt of PO no later than 30 days from bid date
- 2) release of order for production upon issuance of PO
- 3) delivery within 90 days of PO date

If job site storage of materials is an issue, please contact us for other options that are mutually acceptable.

*** Upon receipt of PO, Simplex will provide an order acknowledgement confirming lead time.

Lead time is based on; date a PO is received, current inventories, production schedule, raw material availability and is subject to change.

Pricing above represents a standard basket unless otherwise noted. Please advise if skewed or tapered baskets are required so that pricing may reflect the proper basket.

Disposable UV protection covers are available for an additional fee. One cover will provide coverage for up to four pallets of dowels or one pallet of baskets.

TERMS (All Products):

Delivered prices are subject to additional charges (when applicable) as imposed by freight carriers, which are beyond our control.

All quantities should be considered for estimating purposes only and are not a guarantee of quantities required.

Purchase Order from Contractor shall be considered quantities required for the project.

Quoted prices are valid only if the entire package is used. Any changes or deletions must be approved by Simplex.

Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. Payment terms: Net 30 days

All pricing is FOB jobsite unless otherwise noted.

Quote is based on full truckload shipments. Additional freight charges may apply for material ordered beyond quoted quantities, change orders or LTL shipments.

Freight off load time is one hour. Additional time will be billed at \$50.00/hour.

All returns must be pre-approved by Simplex and in sellable condition. Approved returns will incur a restocking fee.

Returns will not be accepted after 60 days from delivery or October 1 of the same year, whichever is earlier.

Simplex Standard Terms and Conditions apply, a copy of which will be provided upon request.



QUOTE

Project #:	WA-2019-084
Location:	Runway 16R-34L Reconstruction
Bid Date:	February 9th 2022

*UNION SHOP		*LICENSE LIMIT UNLIMITED			
Item No.	ITEM DESCRIPTION-BASE BID	UNIT	QUANTITY	PRICE	EXTENSION
C-105-1	Mobilization	LS	1.00	\$260,000.00	\$260,000.00
P-620-1	Airfield Striping Removals	SF	375,000.00	\$1.00	\$375,000.00
P-620-2	Airfield Strip Removals (Contingent)	SF	625,000.00	\$0.50	\$312,500.00
P-620-3	Thermo Runway Holding Surface Removal	SF	25,000.00	\$10.00	\$250,000.00
P-620-4	Airfield Striping Cleaning	SF	125,000.00	\$0.40	\$50,000.00
P-620-5	Permanent Reflective Airfield Pavement Markings	SF	410,000.00	\$0.90	\$369,000.00
P-620-6	Miscellaneous Permanent Reflective Airfield Pavement Markings (Contingent Item)	SF	250,000.00	\$0.90	\$225,000.00
P-620-7	Permanent Non-Reflective Airfield Pavement Marking	SF	155,000.00	\$0.50	\$77,500.00
P-620-8	Miscellaneous Permanent Non-Reflective Airfield Pavement Marking (Contingent Item)	SF	100,000.00	\$0.50	\$50,000.00
P-620-9	Thermoplastic Runway Holding (Includes all Surface Prep)(Installation by Owner) (PRICE INCLUDES ALL HOLDING BARS, AND ENHANCED TAXIWAY MARKINGS)	EA	38.00	\$10,500.00	\$399,000.00
P-620-10	Thermoplastic Taxiway Directional Marking (Includes all Surface Prep)(Installation by Owner)	EA	3.00	\$10,500.00	\$31,500.00
TOTAL					\$2,399,500.00

Item No.	ITEM DESCRIPTION-ALTERNATE BID 1	UNIT	QUANTITY	PRICE	EXTENSION
C-105-1	Mobilization	LS	1.00	\$1,500.00	\$1,500.00
L-125-11	L-853 Retroreflective Marker	EA	18.00	\$135.00	\$2,430.00
TOTAL					\$3,930.00

Item No.	ITEM DESCRIPTION-ALTERNATE BID 5	UNIT	QUANTITY	PRICE	EXTENSION
C-105-1	Mobilization	LS	1.00	\$1,500.00	\$1,500.00
P-620-10	Thermoplastic Taxiway Directional Marking (Includes all Surface Prep)(Installation by Owner)	LF	250.00	\$145.00	\$36,250.00
TOTAL					\$37,750.00

- 1 ANY ADDITIONAL WORK THAT IS NOT QUOTED ABOVE SHALL BE AGREED UPON IN WRITING PRIOR TO PERFORMING THE WORK.
- 2 THE ABOVE PRICES FOR ITEMS P-620-1 IS BASED ON INSTALLING FEDERAL SPEC PAINT TT-P-1952E TYPE 1 OR TYPE 2 PAINT ONLY AND TT-B-1325D TYPE 3 CLASS A BEADS PER ADDENDUM # 4. IF ANY OTHER COMBINATION OF PAINT OR BEADS IS REQUIRED FOR THIS PROJECT WE WILL REQUOTE ACCORDINGLY.
- 3 THE OWNER/PRIME CONTRACTOR SHALL PROVIDE US WITH ALL SURVEY THAT WILL BE NECESSARY TO COMPLETE THE STRIPING LAYOUT.
- 4 THIS QUOTE IS BASED ON WORKING UP TO 8 HOURS PER SHIFT DURING DAYLIGHT HOURS MONDAY THROUGH FRIDAY. THIS QUOTE EXCLUDES WORK OUTSIDE THESE PARAMETERS OR ON HOLIDAYS & WEEKEND WORK.
- 5 WE WILL REQUIRE A LETTER OF INTENT BEFORE ANY MATERIALS WILL BE ORDERED.
- 6 THIS PROJECT REQUIRES A **MINIMUM** OF A 12 WEEK PROCUREMENT PERIOD FOR THE PREPARATION & APPROVAL OF SHOP DRAWINGS, AND THE MANUFACTURING AND DELIVERY OF THE PREFORMED THERMOPLASTIC MATERIAL. AND WE SHALL NOT BE HELD RESPONSIBLE FOR ANY LIQUIDATED DAMAGES DURING THE PROCUREMENT PERIOD OF THE PREFORMED THERMOPLASTIC MARKINGS. IF THE PRIME CONTRACTOR STARTS THIS PROJECT BEFORE THE PREFORMED THERMOPLASTIC MATERIALS HAVE BEEN RECEIVED THE PRIME CONTRACTOR SHALL TAKE FULL RESPONSIBILITY FOR ANY AND ALL LIQUIDATED DAMAGES.
- 7 THE ABOVE QUOTED PRICES ARE VALID FOR 60 CALENDAR DAYS. THE PRIME CONTRACTOR MUST PROVIDE A LETTER OF INTENT OR SUBCONTRACT BEFORE THE EXPIRATION OF THE 60 DAYS TO HOLD THE PRICES QUOTED ON THIS DATE 4/10/2022

INCLUSIONS:

- 1 ALL WORK PER PROVISIONS & CONTRACT DOCUMENTS, TAX INCLUDED
- 2 THIS QUOTE IS A PACKAGE BID AND SHALL NOT BE BROKEN
- 3 ACKNOWLEDGEMENT OF ADDENDUMS 1-4

EXCLUSIONS:

- 1 BONDS AND OR PERMITS OF ANY KIND
- 2 PILOT CARS AND OR DRIVERS
- 3 FLAGGERS AND OR LIGHT PLANTS
- 4 ALL TOWING AND ASSOCIATED COSTS
- 5 TEMP SIGNALS OR REALIGNMENT OF EXISTING
- 6 UNIFORM TRAFFIC CONTROL OFFICER
- 7 SURVEY/ ENGINEERING/LAYOUT OF ANY KIND
- 8 RENT BARRIER RAIL/ PLACEMENT OR MOVEMENT OF
- 9 SIGN ISLAND EARTH WORK/ GUARD RAIL EARTHWORK AND EARTHWORK OF ANY KIND
- 10 IMPACT ATTENUATOR TRUCK OR BARRELS OF ANY KIND
- 11 DETOURS/ EARTHWORK AND OR ASPHALT
- 12 FLIERS/ NOTIFICATIONS/SPECIAL SIGNS
- 13 ALL SIGN ELECTRICAL
- 14 WINTER STRIPING OF ANY KIND
- 15 TEMPORARY STRIPING OF ANY KIND
- 16 PROJECT SWEEPING OR VACUUMING OF ANY KIND
- 17 TRAFFIC CONTROL OF ANY KIND INCLUDING ALL REQUIRED TRAFFIC CONTROL FOR THE STRIPING
- 18 INSTALLATION OR REMOVAL OF NEW OR EXISTING CHIP SEAL MARKERS
- 19 COVERING/UNCOVERING OF ANY MANHOLES, VALVES OR MONUMENTS
- 20 INSTALLATION & OR RAISING/ADJUSTING UTILITIES OF ANY KIND
- 21 SAND SEAL/RUBBERIZED ASPHALT, SLURRY SEAL OR EMULSIFIED ASPHALTS OF ANY KIND
- 22 EXCLUDES NIGHT WORK & 24-HOUR WORK OF ANY KIND
- 23 EXCLUDES OVERTIME OF ANY KIND
- 24 LIQUIDATED DAMAGES OF ANY KIND

** THIS QUOTE IS TO BECOME PART OF THE CONTRACT DOCUMENTS **

SAUL's SECURITY SERVICES

February 9, 2022

ESTIMATE (Exhibit A)

Granite Construction
1900 Glendale Ave.
Sparks, NV 89431
Phone: (775) 352-1931

The estimated weekly cost of security for The Reno Airport Phase II is as follows:

Monday through Friday

7:00 A.M.-3:00 P.M.	1	Security	\$28 / hr	8 Hrs	5 Days	\$	1,120.00
3:00 P.M.-5:00 P.M.	1	Security	\$42 / hr	2 Hrs*	5 Days	\$	420.00

Total Weekly Cost for Security for Reno Airport Phase II						\$	1,540.00
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**Anything over eight (8) hours will be charge at overtime rates, 1.5 of the hourly rate.*

This is the estimated weekly cost of security for RTIA Runway 16R-34L. Thank you for choosing Saul's Security Services. Please call if you have any questions or require any additional information.

Sincerely,
Saul
C.E.O.