

TOWN OF PINETOP-LAKESIDE

RESOLUTION NO. 25-1791

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF PINETOP-LAKESIDE, ARIZONA, APPROVING THE PURCHASE OF ASPHALT FOR THE FOR TOP OF THE WOOD DRAINAGE PROJECT (PW 20-001) FROM PERKINS AGGREGATES, UTILIZING NAVAJO COUNTY'S PURCHASING CONTRACT, SUPPLIES AND VARIOUS ROADWAY MATERIALS, NO. B25-01-010 AND UTILIZING THE TOWN PURCHASE POLICY FOR PERKINS CINDERS TO HAUL ASPHALT; AND AUTHORIZE THE INTERIM TOWN MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THIS TRANSACTION.

WHEREAS, in August of 2019 the Town of Pinetop-Lakeside experienced a 1,000-year flood event that impacted several subdivisions in Pinetop-Lakeside. This event caused severe damage to Top of the Woods drainage system and brought to light numerous deficiencies throughout the system; and

WHEREAS, the Town of Pinetop-Lakeside (Town) Town Council approved the FY25-26 Budget that includes \$204,552 in Street Maintenance, Paving the Woods, Budget (GL #21-6031); and

WHEREAS, May 18, 2023, the Town Council approved Resolution Number 23-1669, approving Intergovernmental Agreement with Navajo County for financial assistance for the Top of Woods subdivision drainage project. This Intergovernmental Agreement (IGA) authorizes Navajo County to partner financially with the Town, as the Town and County share a common interest in improving upstream drainage of Rainbow Lake to help reduce the chance of future flooding; and

WHEREAS, Town staff has completed the subgrade preparation of six (6) roads in the Top of the Woods subdivision that were damaged beyond repair by the 2019 flood event and will complete the laydown of new hot mix asphalt on these six (6) roads; and

WHEREAS, Town staff deem it prudent and cost-effective to utilize the Cooperative Purchasing Agreement and Town Purchasing Policy to purchase materials and secure hot mix asphalt and hauling to complete the project; and

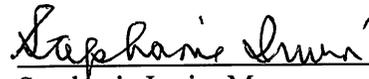
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Town Council of the Town of Pinetop-Lakeside, Arizona approve funding for FY25-26 hot mix asphalt utilizing Navajo County's Purchasing Contract, Supply of Various Roadway Materials, No. B25-01-010, Perkins Aggregates (Exhibit A) and the Town purchase policy for material hauling for, Perkins Cinders (Exhibit B) , in an amount not to exceed \$163,472.00; and hereby affirms and confirms that:

1. The purchase of hot mix asphalt, from Perkins Aggregates Contract (Exhibit A) and using Perkins Cinders Contract (Exhibit B) to haul asphalt material, is necessary to complete the FY25-26 Top of the Woods "Project" to approve adequate drainage system and correct numerous deficiencies throughout the system; and

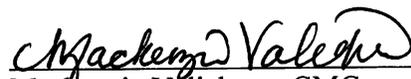
2. The governing body of the Town designates the Interim Town Manager and Clerk to execute and deliver, and to witness or attest, respectively, the Proposal with Perkins Aggregates, Inc. (Exhibit A), the Cooperative Purchase Agreement with Perkins Cinders, Inc. (Exhibit B) and any related agreements, instruments and documents necessary to complete this transaction.

PASSED AND ADOPTED by a majority vote of the Mayor and Town Council of the Town of Pinetop-Lakeside in an open meeting on this 2nd day of October 2025.

TOWN OF PINETOP-LAKESIDE


Stephanie Irwin, Mayor

ATTEST:


Mackenzie Valichnac, CMC
Deputy Town Clerk

APPROVED AS TO FORM:


William J. Sims, III
Town Attorney

Exhibit A
Perkins Aggregates, Inc.
Proposal



CONTRACT AGREEMENT PR 20-001

Contract Name: Perkins Cinders, Inc. Top of the Woods Asphalt Trucking Contract No.: PW 20-001

Statement of Mutual Consent and Intent

The parties, the Town of Pinetop-Lakeside agree to utilize the CONTRACT, by and between the Navajo County, the "County", and Perkins Aggregates, Inc., the "Contractor", entitled "Suppling Various Roadway Materials, Contract No. B25-01-010". Included in the Bid Schedule of the Navajo County Contract, Perkins Aggregates and the County indicated that other governmental agencies may purchase against the Navajo County B25-01-010 contract. Pursuant to which the Town of Pinetop-Lakeside will enter into a contract with Perkins Aggregates, Inc. to provide hot mix asphalt trucking. Navajo County entered into a twelve-month Roadway Materials Contract with Perkins Aggregates, Inc. on March 11, 2025.

All documents executed by Navajo County, Contract No. B25-01-010, apply to this procurement between the Town of Pinetop-Lakeside and Perkins Aggregates, Inc. and herein referred to as Exhibit "A". The Contractor shall submit invoices for all work performed hereunder. No later than 14 days after each invoice has been verified and approved by the Public Works Director, the Town shall pay to Contractor 100% of the approved amount in this Contract Agreement PR 20-001. The Contract between the Town of Pinetop-Lakeside and Contractor shall consist of the following items, all of which are incorporated by reference, and listed in order of priority: Navajo County Annual Contract for Supply of Various Roadway Materials, Contract No. B25-01-010 and Perkins Aggregates Proposal, Inc. Pro; Exhibit A.

Contract End Date: October 24, 2025

Renewal Option: Yes
 No

Maximum Dollar Limit: \$163,472.00

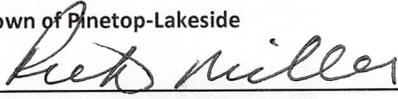
Contract Information

Firm Name: Perkins Aggregates, Inc. Contact Person: Brandon Perkins
Address: 1950 E. Adams, Suite C Phone No: (928) 537-2008
City: Show Low State: AZ Fax: _____ Email: brandon@perkinscinders.com

Special Notes:

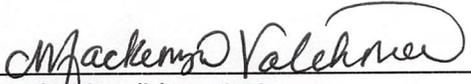
The Town of Pinetop-Lakeside has a cooperative agreement between Navajo County and Perkins Aggregates, Inc. By using the Navajo County's Annual Contract for Suppling Various Roadway Materials, Contract No. B25-01-010, Bid Schedule, it will save the Town in both time and money for a rate that has already been established in the Navajo bidding process.

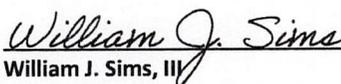
Authorization to use a Cooperative Purchasing Agreement with the Navajo County approved this _____ day of _____, 2025.

Town of Pinetop-Lakeside

Rick Miller, Interim Town Manager

Perkins Aggregates, Inc.

Brandon Perkins, Owner

ATTEST:

Mackenzie Valichnac, CMC
Deputy Town Clerk

APPROVED AS TO FORM:

William J. Sims, III
Town Attorney



Proposal

1950 E. Adams, Suite C Show Low, AZ 85901
 (928) 537-2008 Fax (928) 537-2912 Email: afton@perkinscinders.com

Proposal Submitted to: Town Of Pinetop Lakeside ATTN: Malaina Spillman	Date: 9/25/2025	Bid # 25-B0275
Street: 958 S Woodland Rd	Phone: 928-368-6700	Cell Phone: 928-205-1149
City, State, and Zip: Lakeside, AZ 85929	Email: mspillman@pinetoplakesideaz.gov	
Job Location: Top of the Woods Subdivision		

We hereby submit specifications and estimates for: **Provide 3/4" Hot Mix based on Navajo County 2025 pricing B25-01-010**

Item #	Description	Quantity	Unit	Unit Price	Total Price
1	3/4" Hot Mix	1600	TON	\$102.17	\$ 163,472.00

Subtotal:	\$ 163,472.00
0.00% Sales Tax: INCLUDED	\$ -
Total:	\$ 163,472.00

Exclusions and Conditions:

- * Pricing is good for 60 days from the date above. If proposal is not accepted within 60 days, pricing is subject to change.
- * Overlay's on existing asphalt will "mirror" existing conditions such as cracks, owner accepts responsibility and acknowledges cracking is not covered under any warranty.
- * Finished asphalt can and may crack due to circumstances out of our control such as freezing, thawing, moisture, heavy clay soils, tree roots and drainage issues. Such items are considered a maintenance item and are not covered under warranty.
- * If any "salt" or ice melt chemicals are applied to any concrete or asphalt surfaces all warranties will be void.
- * It is our experience and opinion that a 2" lift of asphalt at these elevations with the freeze and thawing, heavy clay soils and any heavy traffic such as construction trucks, garbage trucks etc. is not sufficient. Perkins Aggregates, Inc. will not warranty any structural failure issues that may occur or arise from this issue.
- * Customer to verify that material specs are suited for each application.
- * All payments due within 30 days of billing. A 2% finance charge will be applied to all balances over 30 days.
- * If there are any changes or cancelations for asphalt orders you are required to give us a minimum of a 24 hour notice, less than 24 hour notice will result in a cancelation fee of \$500.00.
- * If daily tonnage on asphalt is less than 75 tons there will be a \$650.00 start up fee if the plant is not already running with a combination of 75 tons minimum.
- * Plant standby rate per hour after the first initial plant shut down will be \$350.00.

Payment to be made as follows: Upon terms of your account with Perkins Aggregates Inc

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized _____
 Signature Josh Tutcom

Note: This proposal may be withdrawn by us if not accepted within 30 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.

Signature: Sub Miles

Date of Acceptance: 10-3-25



**NAVAJO
COUNTY**

NOTICE of AWARD

Contractor:

Perkins Aggregates, Inc.
1950 E. Adams Suite A
Show Low, AZ, 85901

DATE:

March 14, 2025

PROJECT: Supply of Various Roadway Materials, Navajo County Contract #B25-01-010

The Navajo County Board of Supervisors has considered the bid submitted by you for the above referenced contract in response to its Call for Bids. You are hereby notified that your bid for the Supply of Various Roadway Materials, # B25-01-010 has been accepted for the various roadway materials at the **unit prices bid as listed on the attached Bid Summary.**

You are required to execute the Agreement within 10 calendar days from the date of this Notice of Award to you. If you fail to execute said Agreement within 10 (ten) calendar days from the date of this Notice of Award, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your bid to be abandoned and as a forfeiture of your Bid Bond, if any. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Owner.

Dated this 14th day of March 2025.

By: *Alexandria Porras*

Alexandria Porras, Purchase & Account Specialist

ACCEPTANCE of NOTICE

Receipt of the foregoing Notice of Award is hereby acknowledged

By: *Brandon Perkins*, this *31ST* day of *March*, 2025.
(Print Name)

Signature: *Brandon Perkins* Title: *President*



Alexandria.Porras@navajocountyaz.gov



928-524-4124



P.O Box 668
Holbrook, AZ 86025

CONTRACT

THIS CONTRACT is made and entered into as of March 28, 2025 (the "Effective Date") by and between Navajo County ("County") and Perkins Aggregates, Inc. ("Contractor").

1. **SCOPE OF WORK:** Contractor shall furnish any and all materials, equipment and labor required for performing all work for **Supplying Various Roadway Materials, Contract #B25-01-010**, in accordance with the Contract Documents, in a workmanlike manner to the satisfaction of County through its Engineers.
2. **CONTRACT DOCUMENTS:** The Contract Documents comprise this Contract and the attached Notice of Invitation for Bids, Specifications, General Provisions, Special Provisions, Proposal dated February 24, 2025, Bidding Schedule, Bid Bond, Performance Bond, No Collusion Affidavit, Subcontracting Certification, Plans, and addenda thereto, if any. If there is any conflict in the documents, this Contract shall control over all others; the Specifications shall control over the General Provisions and Special Provisions; and the Special Provisions shall control over the General Provisions.
3. **NO LIENS / TIME FOR COMPLETION:** Contractor shall furnish all materials, equipment and labor in accordance with the Contract Documents free and clear of all claims, liens and charges whatsoever, within the time, or times, stated in the Proposal.
4. **CANCELLATION:** This Contract is subject to cancellation pursuant to A.R.S. § 38-511, (concerning conflicts of interest).
5. **PAYMENTS:** Payment shall be made on the basis of the unit price(s) bid for the awarded items in the Bidding Schedule for **Contract # B25-01-010**. Contractor shall submit invoices to County for all work performed hereunder. No later than 30 days after each invoice has been verified and approved by the Engineer, County shall pay to Contractor 100% of the approved amount.
6. **CERTIFICATIONS:**
 - A. **PROHIBITION OF BOYCOTT OF ISRAEL:** Contractor certifies that neither it nor its subcontractors are currently or will be engaged in, for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393 et seq. Violation of this certification may result in an action by the County up to and including termination of the Contract.
 - B. **WRITTEN CERTIFICATION PURSUANT TO A.R.S. §35-394:** Pursuant to A.R.S. § 35-394, Contractor certifies that it is not currently using, and agrees for the duration of this Agreement to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the

forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors, or suppliers that use the forced labor of ethnic Uyghurs in the People's Republic of China. The Subrecipient further acknowledges and agrees that (1) if the Subrecipient becomes aware during the term of this Agreement that it is not in compliance with this certification that the Subrecipient will notify the County within five (5) business days after becoming aware of the noncompliance; and (2) if the Subrecipient does not provide the County with a written certification that the Subrecipient has remedied the noncompliance within one hundred eighty (180) after giving notice thereof, the same shall constitute a material breach of this Agreement, which shall then terminate automatically, except that if the Agreement termination date occurs before the end of the remedy period, this Agreement terminates on the Agreement's termination date. The County retains the legal right to inspect the records of the Contractor and all Subcontractors to ensure compliance with this certification for the duration of this Agreement.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Contract as of the Effective Date.

NAVAJO COUNTY

DocuSigned by:
By Dawnafe Whitesinger
00002740802C418...
Chairman, Board of Supervisors

Attest:
Signed by:
Melissa Buckley
682A5DE810EE40C...
Melissa Buckley, Clerk of the Board

CONTRACTOR

Perkins Aggregates, Inc.
Company

By Brandon Perkins

Brandon Perkins
Print Name

President
Title

**SUPPLY of VARIOUS ROADWAY MATERIALS
CONTRACT #B25-01-010**

Must Select Lowest bidder based on price, convenience, availability, and/or quality.

Material Picked Up		Brimhall Sand, Rock & Bldg. Materials PO Box 750 Snowflake, AZ 85937		W.W Clyde P.O. Box 127 Taylor, AZ 85939		Perkins Aggregates, Inc. 1950 E. Adams, Ste A Show Low, AZ 85901		Perkins Cinders, Inc. 1950 E. Adams, Ste C Show Low, AZ 85901		Schuck Develop. PO Box 21120 Wickenburg, AZ 85358		Price Comparisons		
DESCRIPTION	EST QTY	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	Average Price 2025	Average Price 2024	% Increase or Decrease
1) Aggregate Base Material, Class 2	20,000 Tons	Snowflake	\$ 15.65	Show Low Taylor	\$ 14.00 \$ 11.90	Taylor	\$ 15.32	Show Low	\$ 15.96			\$ 14.57	14.24	2%
2) Aggregate Base Material, Class 6	20,000 Tons	Snowflake	\$ 9.34	Show Low Taylor	\$ 12.00 \$ 6.90	Taylor	\$ 12.04	Show Low	\$ 12.88			\$ 10.63	10.77	-1%
3) Aggregate Base Material per MAG Specifications 701 and 702	20,000 Tons	Snowflake	\$ 15.65	Show Low Taylor	\$ 14.00 \$ 11.90	Taylor	\$ 14.77	Show Low	\$ 15.18	Chevelon Butte	\$ 18.50	\$ 15.00	14.42	4%
4) Hot Asphaltic Concrete Mix	A) 0-100 Tons	Snowflake	\$ 105.05	Show Low Taylor	\$ 97.00 \$ 97.00	Show Low	\$ 106.40					\$ 101.36	97.77	4%
	B) 100-500 Tons	Snowflake	\$ 105.05	Show Low Taylor	\$ 93.00 \$ 93.00	Show Low	\$ 104.30					\$ 98.84	95.24	4%
	C) 500-1,000 Tons	Snowflake	\$ 105.05	Show Low Taylor	\$ 93.00 \$ 93.00	Show Low	\$ 102.17					\$ 98.31	94.71	4%
	D) 1,000 + Tons	Snowflake	\$ 105.05	Show Low Taylor	\$ 93.00 \$ 93.00	Show Low	\$ 102.17					\$ 98.31	94.71	4%
5) Plant Cold Mix	5,000 Tons	Snowflake	\$ 130.08	Taylor	\$ 106.00	Show Low	\$ 117.07					\$ 117.72	119.54	-2%
6) Rip Rap (6 Inch)	Basalt A) 500 Tons	Indian Wells	\$ 48.00	Show Low Taylor	\$ 26.00 \$ 28.00	Taylor	\$ 31.73	Show Low	\$ 25.54			\$ 31.45	30.32	4%
	Stone B) 500 Tons											#DIV/0!	28.00	#DIV/0!
7) Rip Rap (12 inch)	Basalt A) 500 Tons	Indian Wells	\$ 48.00	Show Low	\$ 28.00	Taylor	\$ 32.83	Show Low	\$ 32.53			\$ 35.34	31.09	14%
	Stone B) 500 Tons													
8) Rip Rap (24 inch)	Basalt A) 500 Tons	Indian Wells	\$ 48.00	Show Low	\$ 30.00			Show Low	\$ 37.95			\$ 38.65	36.86	5%
	Stone B) 500 Tons													
9) Rip Rap (36 inch)	Basalt A) 4,000 Tons	Indian Wells	\$ 48.00	Show Low	\$ 32.00			Show Low	\$ 37.95	Chevelon Butte	\$ 28.50	\$ 36.61	35.27	4%
	Stone B) 4,000 Tons													
10) Reject roadway material disposal	Per Load		\$ 200.00	Show Low	\$ 40.00	Taylor	\$ 40.00	Show Low	\$ 40.00			\$ 72.00	111.00	56%
				Taylor	\$ 40.00									
11) Snow Cinders (1/4" minus)	10,000 Tons					Taylor	\$ 13.13	Show Low	\$ 7.59			\$ 10.36	8.94	N/A
12) Reject Sand (4 Sieve minus)	1,000 Tons		\$ 8.50	Taylor	\$ 8.00	Taylor	\$ 17.51	Show Low	8.51			\$ 10.63	10.47	2%
13) Blotter Material (ADOT Section 404-2.02)	1,000 Tons		\$ 17.88	Taylor	\$ 10.00	Taylor	\$ 18.70	Show Low	7.59			\$ 13.79	13.35	N/A
14) Type A 3/8" Cover Aggregate	15,000 Tons		\$ 18.15	Show Low	\$ 23.41	Taylor	\$ 19.48	Show Low	19.16			\$ 20.72		
				Taylor	\$ 23.41									
15) Type A 1/2" Cover Aggregate	5,000 Tons		\$ 38.32	Show Low	\$ 35.00	Taylor	\$ 26.10	Show Low	26.52			\$ 32.19		N/A
				Taylor	\$ 35.00									

All costs to include applicable taxes. The above bid shall be valid for a period of one hundred twenty (120) days.

Material Delivered		Brimhall Sand, Rock & Bldg. Materials PO Box 750 Snowflake, AZ 85937	W.W Clyde P.O. Box 127 Taylor, AZ 85939	Perkins Aggregates, Inc. 1950 E. Adams, Ste A Show Low, AZ 85901	Perkins Cinders, Inc. 1950 E. Adams, Ste C Show Low, AZ 85901	Schuck Develop. PO Box 21120 Wickenburg, AZ 85358	Price Comparisons		
DESCRIPTION	ESTIMATED QUANTITIES	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Average Price 2025	Average Price 2024	% Increase or Decrease
16) Rip Rap (36 inch minus) Delivered to Winslow Levee									
Basalt	A) 4,000 Tons	\$ 79.38	\$ 49.00				\$ 64.19	52.63	22%
Stone	B) 4,000 Tons		\$ 49.00				\$ 49.00		
17) 2-SACK AB Slurry Delivered to:									
Winslow	A) 300 C.Y.			\$ 203.85	\$ 203.85		\$ 203.85	207.10	-2%
Holbrook, Joseph City, Sun Valley, Woodruff	B) 300 C.Y.			\$ 195.17			\$ 195.17	187.58	4%
Snowflake, Taylor, White Mtn Lakes	C) 300 C.Y.			\$ 177.83			\$ 177.83	174.57	2%
Linden, Pinedale, Clay Springs	D) 300 C.Y.			\$ 174.57			\$ 174.57	172.40	1%
Heber/Overgaard	E) 300 C.Y.			\$ 186.50			\$ 186.50	182.16	2%
Show Low, Pinetop-Lakeside	F) 300 C.Y.			\$ 177.83			\$ 177.83	172.40	3%
18) 2-SACK 3/8 in. Gravel Slurry									
Winslow	A) 500 C.Y.			\$ 201.68			\$ 201.68	206.02	-2%
Holbrook, Joseph City, Sun Valley, Woodruff	B) 500 C.Y.			\$ 193.01			\$ 193.01	186.50	3%
Snowflake, Taylor, White Mtn Lakes	C) 500 C.Y.			\$ 195.66			\$ 195.66	174.57	12%
Linden, Pinedale, Clay Springs	D) 500 C.Y.			\$ 172.40			\$ 172.40	172.40	0%
Heber/Overgaard	E) 500 C.Y.			\$ 184.33			\$ 184.33	183.25	1%
Show Low, Pinetop-Lakeside	F) 500 C.Y.			\$ 175.66			\$ 175.66	172.40	2%
19) Portland Cement Concrete (Class S, 2,500 psi)									
Winslow	A) 50 C.Y.			\$ 228.79			\$ 228.79	238.55	-4%
Holbrook, Joseph City, Sun Valley, Woodruff	B) 50 C.Y.			\$ 220.11			\$ 220.11	219.03	0%
Snowflake, Taylor, White Mtn Lakes	C) 50 C.Y.			\$ 202.76			\$ 202.76	204.93	-1%
Linden, Pinedale, Clay Springs	D) 50 C.Y.			\$ 199.51			\$ 199.51	200.60	-1%
Heber/Overgaard	E) 50 C.Y.			\$ 211.44			\$ 211.44	211.44	0%
Show Low, Pinetop-Lakeside	F) 50 C.Y.			\$ 202.76			\$ 202.76	200.60	1%

Delivery of Roadway Material		Brimhall Sand, Rock & Bldg. Materials PO Box 750 Snowflake, AZ 85937	W.W Clyde P.O. Box 127 Taylor, AZ 85939	Perkins Aggregates, Inc. 1950 E. Adams, Ste A Show Low, AZ 85901	Perkins Cinders, Inc. 1950 E. Adams, Ste C Show Low, AZ 85901	Schuck Develop. PO Box 21120 Wickenburg, AZ 85358	Price Comparisons		
DESCRIPTION	ESTIMATED QUANTITIES	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Average Price 2025	Average Price 2024	% Increase or Decrease
20) Delivery Only of County Specified Roadway Material									
Hauling Location: Heber/Overgaard	5,000 Tons		\$ 15.00		\$ 30.00		\$ 22.50	20.30	11%
21) Delivery Only of County Specified Roadway Material									
Hauling Location: Show Low	5,000 Tons		\$ 15.00		\$ 9.00		\$ 12.00	13.41	-11%
22) Hauling Cover Aggregate Material Per Ton Per Mile									
Hauling Location: Various	5,000 Tons		\$ 6.00				\$ 6.00		#DIV/0!

All costs to include applicable taxes. The above bid shall be valid for a period of one hundred twenty (120) days.

EXHIBIT B



Proposal

1950 E. Adams, Suite C Show Low, AZ 85901
 (928) 537-2008 Fax (928) 537-2912 Email: afton@perkinscinders.com

Proposal Submitted to: Town Of Pinetop Lakeside ATTN: Malaina Spillman	Date: 9/25/2025	Bid # 25-B0276
Street: 958 S Woodland Rd	Phone: 928-368-6700	Cell Phone: 928-205-1149
City, State, and Zip: Lakeside, AZ 85929	Email: mspillman@pinetoplakesideaz.gov	
Job Location: Top of the Woods Subdivision		

We hereby submit specifications and estimates for: **Trucking to Top Of the Wood Subdivision Pinetop AZ**

Item #	Description	Quantity	Unit	Unit Price	Total Price
1	Trucking 3/4" Hot Mix	1600	TON	\$17.00	\$ 27,200.00

Subtotal:	\$ 27,200.00
0.00% Sales Tax: INCLUDED	\$ -
Total:	\$ 27,200.00

Exclusions and Conditions:

- * Pricing is good for 60 days from the date above. If proposal is not accepted within 60 days, pricing is subject to change.
- * Not responsible for damage done to sidewalks, concrete slabs or asphalt that may occur from dumping on or dump trucks driving over them.
- * Trucks onsite over 30 minutes may be subject to stand by time of \$165.00 an hour.
- * Once materials have been loaded it is considered the ownership of The Town Of Pinetop-Lakeside.
- * All payments due within 30 days of billing. A 2% finance charge will be applied to all balances over 30 days.
- * The delivery of aggregate may include trucks such as S14's, S16's, S18's, and transfers.
- * Pricing is good on full loads only (22-24 tons) per truck. Anything short of a full load may be subject to additional delivery fees.

Payment to be made as follows: Upon terms of your account with Perkins Cinders, Inc.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 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.

Signature: Date of Acceptance: 10-3-25