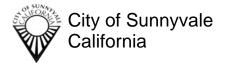


| ORDERED FROM 00900 - 001 | | ORDER DATE | BILL TO: City of Sunnyvale |
|---|---------------|---|---|
| (4 Reed & Graham Inc 690 Sunol St San Jose, CA 95126 | 408) 287-1400 | EFFECTIVE DATE 8/1/2014 EXPIRATION DATE 1/31/2016 CONTRACT AMOUNT | Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707 |
| | | \$319,260.00 | |
| REQUISITIONING DEPARTMENT (9020) DPW/Operations | | FOB ORIGIN | FREIGHT CHARGES Origin |
| | | PAYMENT TERMS N/30 | BID NO |

| ITEM | DESCRIPTION | UNIT | UNIT COST |
|------|---|------|-----------|
| 1 | Blanket order for asphaltic materials as required by the Sunnyvale Public Works Department for an 18-month period. | DLR | \$1.0000 |
| | Asphaltic Emulsion Oil (SS-1-H) - \$3.45/Gal (Backup Supplier) Asphaltic Emulsion Oil (PM-CRS-2H) - \$3.25/Gal (Backup) Asphaltic emulsion Oil (CRO) - \$3.18/Gal (Backup) Asphalt Concrete (Cold), 1/4" Maximum - \$98.00/Ton (Primary Supplier) Asphalt Concrete (Hot), 1/4" Maximum - \$86.00/Ton Asphalt Concrete (Hot), 3/8" Maximum - \$82.00/Ton Asphalt Concrete (Hot), 1/2" Maximum - \$74.00/Ton Asphalt Concrete (Hot) - 3/4" Maximum - \$74.00/Ton Crack Filler (Henry or Crafco) - \$1,695.00/Ton (Primary Supplier) Pavement Coating - \$3.15/Gal (Backup Supplier) Hydro-Patch TA-92 - \$12.40/Bag (Primary Supplier) Pavement Repair Membrane (Miratak) - \$203.50/Box (Primary Supplier) De Tack - \$75.00/5-Gal Pail (Primary Supplier) Cleaning/Neutralizing City Trucks - \$495.00/Cleaning Return of Broken Materials - \$50.00/Truckload All invoices to show this order number Awarded by Council 7/29/2014, RTC # 14-0715 Purchase Requisition No. RQ012794 Change Order#1: To increase the contract amount by \$150,000.00. | | |
| | Requisition Number: RQ014809 | | |



| AUTHORIZEI | D DEPARTMENT(S) | |
|--|---|--|
| NO | DEPT NAME | RELEASE AMT |
| 9020 | DPW/Operations | \$25,000.00 |
| 9022 | DPW/Ops - Streets | \$25,000.00 |
| accountspayal in a delay in pa This purchase | TERMS be sent directly to Accounts Payable by mail to the a ble@sunnyvale.ca.gov and must reference the purch ayment processing. order is subject to the City of Sunnyvale Standard T 10/8/2010, a copy of which is attached and incorpora | hase order number. Failure to comply will result ferms and Conditions for the Purchase of |

| BUYER: | | | | | |
|--------|--|--|--|--|--|
| | Pizano, Michael | | | | |
| | PHONE (408) 730-2776 FAX | | | | |