



CITY OF CHANDLER JOB ORDER PROJECT AGREEMENT

Project Name: **NEIGHBORHOOD RESOURCES CAPITAL RENOVATION
(RESTROOM & BREAKROOM)**

Project No. **AZ0001.401**

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this 25th day of February 2021 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and **Caliente Construction, Inc.**, an Arizona corporation, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC1910.401 ("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

City and JOC Contractor, in consideration of the mutual covenants herein set forth, agree as follows:

RECITALS

A. On or about December 17, 2019, the Parties entered into the JOC Master Agreement, which terms and conditions are made a part of and incorporated into this Job Order Project Agreement by this reference.

B. City proposes to engage JOC Contractor to renovate of existing staff breakroom to new public vandal-resistant restroom, and relocate the breakroom amenities to the open office area as more fully described in **Exhibit "A"**, which is attached to and made a part of this Job Order by this reference.

C. JOC Contractor is ready, willing, and able to provide the services described in **Exhibit "A"** for the compensation and fees set forth and as described in **Exhibit "B"**, which is attached to and made a part of this Agreement by this reference.

ARTICLE 1. DESCRIPTION OF WORK

The Parties enter into this Job Order Project Agreement for the **NEIGHBORHOOD RESOURCES CAPITAL RENOVATION (RESTROOM & BREAKROOM)**, Project Number **AZ0001.401**. The scope of work consists of renovation of existing staff breakroom to new public vandal-resistant restroom, and relocate the breakroom amenities to the open office area, all as more particularly set forth in **Exhibit "A"** attached hereto and incorporated herein by reference.

The JOC Contractor will not accept any change of scope, or change in contract provisions, unless issued in writing, as a contract amendment or change order and signed by the authorized signatories for each party.

Performance and Payment Bonds, as set forth in **Exhibit "C"** and **Exhibit "D"** respectively attached hereto and incorporated herein by reference, will be due prior to execution of each Job Order Project Agreement in the full amount of each Job Order.

At project completion, JOC Contractor must complete Contractor's Affidavit Regarding Settlement of Claims and Certificate of Completion, as set forth in **Exhibit "E"** and **Exhibit "F"** respectively attached hereto and incorporated herein by reference.

ARTICLE 2. PROJECT PRICE

City will pay JOC Contractor for completion of the Work in accordance with the JOC Master Agreement a fee not to exceed the Guaranteed Maximum Price of **\$128,037.08** Dollars determined and payable as set forth in JOC Master Agreement and **Exhibit "B"** attached hereto and made a part hereof by reference.

ARTICLE 3. CONTRACT TIME & SCHEDULE

JOC Contractor agrees to complete all Construction within **45** calendar days from the Notice to Proceed (NTP) Date.

ARTICLE 4. PARTICIPANTS

CITY:	Project Manager: Kim Moon	
	Phone:	480-782-3349
	Email:	Kimberly.moon@chandleraz.gov
JOC CONTRACTOR:	Caliente Construction, Inc.	
	485 W. Vaughn St.	
	Tempe, AZ 85283	
	JOC Contractor Representative: Lorraine Bergman	
	Phone:	480-894-5500
	Email:	lbergman@calienteconstruction.com

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the Parties have executed this Job Order as of the Effective Date.

"CITY"

CITY OF CHANDLER:

MAYOR Date

Recommended By:

Andrew Goh, P.E.
CIP City Engineer

APPROVED AS TO FORM:

City Attorney By: 

ATTEST:

City Clerk SEAL

ADDRESS FOR NOTICE
City of Chandler
P.O. Box 4008, Mail Stop 407
Chandler, AZ 85244-4008

"JOC CONTRACTOR"

Caliente Construction, Inc.:

 2/25/2021

Signature Date
Lorraine Bergman

Print Name

President/CEO

Title

ATTEST: If Corporation

 _____
Secretary

ADDRESS FOR NOTICE

Caliente Construction, Inc.

485 W. Vaughn St.

Tempe, AZ 85283

EXHIBIT A
SCOPE OF WORK

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

EXHIBIT A SCOPE-OF WORK

PROJECT:

City of Chandler JOC 1904.401 AZ0001.401 Neighborhood Resources Phase1 – Break Room to New Restroom Renovation

General Requirements:

- 1) Provide office support, supervision, overhead/profit, taxes based on MRRA, insurances, and bond.
- 2) Provide temporary protection and dust protection for interior work.
- 3) Dumpster/dump trailer and dump fees.

Construction:

- 1) Scope is based on 60-percent Design Documents provided by MWK Architects, materials information received, and Discussions/Emails/Site Visits
- 2) Remove and Salvage Appliances, AED Cabinet and Fire Extinguisher Cabinet.
- 3) Demo and Support Existing Access Flooring.
- 4) Demo Existing Ceiling and Tiles.
- 5) Remove and Relocate Existing Auto Door operator, Fire Alarm Keypad, and Pull Station at Corridor.
- 6) Remove/Relocate Existing Fire Sprinkler Heads and Fire Alarm Devices.
- 7) Cut and Demo existing Drywall and framing for New Door Opening.
- 8) Furnish and Install New Door and Frame (match existing, prepped for Access Controls by others).
- 9) Furnish and Install New Millwork and Countertop (standard colors) (see Sub Quote for relocating existing millwork).
- 10) Infill and Fur-Out Existing Walls with Metal Studs and Drywall.
- 11) Furnish and Install Structural Steel for In Wall Supports at Plumbing wall.
- 12) Provide backing for Millwork and Accessories.
- 13) Framing and Drywall for New Hard Lid Ceiling.
- 14) Structural Framing for Flooring w/ Concrete Sub Floor.
- 15) Furnish and Install FRP on all walls, Floor to Ceiling.
- 16) Prep and Paint Ceiling and Door.
- 17) Furnish and Install New Elastomeric Floor Covering with Rolled Base.
- 18) Furnish and Install new Rubber base at Open office for infill.
- 19) Furnish and Install Toilet Accessories and Recessed Baby Changing Station.
- 20) Furnish and Install New Stainless Steel Plumbing Fixtures and associated plumbing and piping (hot water to be tied into existing water heater).
- 21) Sawcut, Demo and Patch-back concrete for New Drain Line.
- 22) Furnish and Install New Trench Train (~18").
- 23) Furnish and Install new Exhaust fan and Ductwork.
- 24) Relocate/Extend existing Electrical Outlets for new Break Room Area.
- 25) Relocate/Remove existing Data Jacks (Allowance included in base bid).
- 26) Furnish and Install New Outlets and Lighting as shown (RR to be on Occupancy Sensor with additional lighting controlled by switch form Janitors Closet).
- 27) Cleanup Site.

Project Duration:

- 1) Project duration is Four (4) Weeks onsite with construction starting after all materials are procured.

Clarifications/Exclusions:

- 1) See attached estimate.



One of the Valley's Healthiest Employers
485 West Vaughn, Tempe, Arizona 85283-3672 Phone : (480) 894-5500 Fax : (480) 894-2323
AZ ROC091625 AZ ROC098769 AZ ROC164561 CA 770323 UT 4741522-550 NV 0078132
ID RCE-28529 NM 85371 CO 233580 MT 159637



**EXHIBIT B
FEE SCHEDULE**

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

EXHIBIT "B"

1904.401 AZ0001.401 Neighborhood Resources Phase 1 - Breakroom to Restroom R

JOB ORDER COST PROPOSAL SUMMARY SHEET

02/09/2021 REV1

Negotiated Prices			
Price of Subcontractor(s)		\$	74,743.35
Price of Subconsultant(s)		\$	-
General Conditions		\$	22,290.00
Preconstruction Labor (if applicable)		\$	-
Construction Labor (if applicable)		\$	-
SUBTOTAL (NEGOTIATED PRICES):		\$	97,033.35
Overhead and Profit (Coefficient per Job Order Master Agreement)	8.00%	\$	7,762.67
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$	104,796.02
Insurance, Bonds, & Taxes			
Sales Tax Percentage (Current Tax Rate)	<i>TPT</i>	5.070%	\$ -
General Liability Insurance Percentage (Actual Cost per Job Order)		1.00%	\$ 970.33
Builder's Risk Insurance Percentage (Actual Cost per Job Order)		0.50%	\$ 485.17
Payment Bond (Actual Cost per Job Order)		1.50%	\$ 1,782.56
Performance Bond (Actual Cost per Job Order)	<i>INC</i>	0.00%	\$ -
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$	3,238.06
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$	108,034.08
City's Allowance		\$	20,000.00
TOTAL JOB ORDER:		\$	128,034.08

Per the Job Order Master Agreement - This Fee Table includes all fees, costs, insurance and bond premiums, allowances, construction contingency, and taxes of any type necessary to fully, properly and timely perform and construct the Work. Also per the Job Order Master Agreement - For any portion of the Work which, either through this Contract, Change Order or otherwise, is performed and paid for on a cost, or time and materials basis, the costs may be reimbursed to JOC Contractor and chargeable against the Contract Price will be determined as set forth in MAG 109.5.



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2018 Terrapin Business Excellence Award Winner
485 W. Yaquina Street, Tempe, AZ 85283 / Suite 1450 / Phone: 480-954-2200 / Fax: 480-954-3223
AZ RCC#1635 AZ RCC#1635 AZ RCC#1635 AZ RCC#1635 AZ RCC#1635 AZ RCC#1635 AZ RCC#1635 AZ RCC#1635
ID: RCF-26629 IN: 85371 CO: 230500 IT: 130637 CH: 210620 YEA: 004-180-004

"We build more than structures; we build confidence and relationships that last"





Project:	COC JOC 1904.401 AZ0001.401 Neighborhood Resources Phase 1 - Breakroom to Restroom Renovation			100 Building Sq. Ft.
Owner:	City of Chandler			- Site Sq. Ft.
Architect:	MWK Arch			0.00 Site Acres
Bid Date:	02/09/2021	REV1	RFI(s): 00000	60% Drawing Set
Taxing Jurisdiction:	Chandler			Addendum(s): 00000
MRRA or TPT:	MRRA			
DESCRIPTION				TOTALS
DIVISION 1	GENERAL CONDITIONS			\$ 22,290.00
DIVISION 2	EXISTING CONDITIONS			\$ 1,745.00
DIVISION 5	METALS			\$ 1,743.00
DIVISION 6	WOOD, PLASTICS, AND COMPOSITES			\$ 6,483.52
DIVISION 7	THERMAL & MOISTURE PROTECTION			\$ 1,500.00
DIVISION 8	OPENINGS			\$ 2,328.00
DIVISION 9	FINISHES			\$ 11,643.49
DIVISION 10	SPECIALTIES			\$ 3,525.00
DIVISION 21	FIRE SUPPRESSION			\$ 1,200.00
DIVISION 22	PLUMBING			\$ 29,547.61
DIVISION 23	HEATING, VENTILATING, AND AIR CONDITIONING			\$ 1,535.73
DIVISION 26	ELECTRICAL			\$ 9,092.00
DIVISION 28	FIRE ALARM AND ELECTRONIC SAFETY AND SECURITY			\$ 2,400.00
Subtotal of Cost Of Work				\$ 97,033.35
OVERHEAD/PROFIT	8.00%		\$	7,762.67
GENERAL LIABILITY INSURANCE	1.00%		\$	970.33
BUILDERS RISK INSURANCE	0.50%		\$	485.17
BONDING FEES	1.50%		\$	1,782.56
CONSTRUCTION ALLOWANCE	10.00%		\$	20,000.00
TAX (Chandler 5.070%)	0.000%		\$	-
TOTAL COST				\$ 128,034.08



**COC JOC 1904.401 AZ0001.401 Neighborhood Resources
Phase 1 - Breakroom to Restroom Renovation**

General Conditions

4 Weeks

DATE: 02/09/2021 REV1

20 Calendar Days

CODE	ITEM	QTY	TYP	RATE	SUBTOTAL
	GENERAL CONDITIONS				\$ 20,740.00
00-1040	Project Manager	0.50	WK	\$ 4,200.00	\$ 2,100.00
00-1052	Assistant Project Manager	1.00	WK	\$ 3,200.00	\$ 3,200.00
00-1047	Project Coordinator	0.10	WK	\$ 2,400.00	\$ 240.00
00-1045	Superintendent	4.00	WK	\$ 3,800.00	\$ 15,200.00
	GENERAL REQUIREMENTS				\$ 1,550.00
00-1080	Blueprinting / As built / Close outs	1.00	LS	\$ 750.00	\$ 750.00
01-7410	Dumpster & Fees	1.00	PULL	\$ 550.00	\$ 550.00
00-1096	Safety / Temp Protection	1.00	MO	\$ 250.00	\$ 250.00

GENERAL CONDITIONS TOTAL

\$ 22,290.00

COC JOC 1904.401 AZ0001.401 Neighborhood Resources Phase 1 - Break Room to Restroom Renovation



02/09/2021 REV1

Assumptions / Clarifications

- 1 Proposal based on onsite Project Duration of (4) Weeks after procurement of materials.
- 2 Proposal based on Normal Working Hours M-F, 8AM - 5PM.
- 3 Proposal based on water and power for construction to be provided onsite by COC at no cost to Caliente.
- 4 Proposal based on access to space through and staging in Parking Garage.
- 5 Painting scope based on painting corner to corner where drywall is patched or replaced.
- 6 Mechanical, Plumbing, Electrical based on existing systems being in good working condition.
- 7 Demolition of Break Room area only to prep area for new restroom.
- 8 Miscellaneous steel includes tube steel and angles only as noted on drawings.
- 9 Rough carpentry for backing/blocking at upper millwork cabinets, grab bars only.
- 10 Millwork includes new upper/base & Corian countertops in lieu of relocating existing.
- 11 Insulation allowance for above ceiling at new restroom only and at wall infills only.
- 12 One new wood door, Western Integrated frame and hardware (access controls not included).
- 13 Framing and drywall at furred out walls, wall infills, hard-lid ceiling at new Restroom only.
- 14 Elastomeric flooring with 6"0 rolled base on top of concrete subfloor in new Restroom only.
- 15 FRP at all walls in new Restroom from floor to ceiling.
- 16 Painting of all walls in new Restroom, north Hallway wall from corner to corner from new Restroom to Parking Garage, wall in Open Office area where new millwork is to be installed.
- 17 All new Toilet Accessories at new Restroom only. Toilet Accessories to be recessed and tamper proof and/or lockable whenever possible.
- 18 Fire suppression heads installed into hardlid ceiling.
- 19 Plumbing fixtures to be specified Acorn or equivalent stainless steel, heavy-duty material; new domestic, sewer, vent piping as necessary to create a new Restroom. Re-use existing Break Room sink in new millwork located in Open Office area.
- 20 New exhaust grille and ductwork as required in new Restroom only.
- 21 New Electrical as noted on current plans, included recessed, tamper-resistant can lights (blue, standard, emergency), occupance sensor, GFCI's, relocated outlets.
- 22 Fire Alarm modifications to make new area code compliant. Existing conduit, panel, etc. will be re-used.

Exclusions

- 1 Design Services, Permits and/or Permitting Fees
- 2 Asbestos Testing and/or Abatement and/or Removal of Hazardous Materials (Current Report/Survey to provided by COC prior to start of Demolition).
- 3 Low Voltage Wiring for Access Controls (back boxes and raceways provided in proposal)
- 4 Access Control for New and Existing Restrooms.
- 5 Relocation or modification of existing cable tray below access flooring and/or addition of new cable tray.
- 6 Modifications to Existing Plumbing, HVAC, or Electrical other than stated in scope.
- 7 Testing or Balancing of adjacent spaces to Break Room/New Restroom.
- 8 Badging or Special Background Checks and/or associated costs
- 9 New Fire Sprinkler piping or heads
- 10 New Fire Alarm Conduit, Panel, etc.

Allowances (Included in Base Bid)

1	CONSTRUCTION ALLOWANCE	\$ 20,000.00
2	Rough Carpentry	\$ 1,200.00
3	Insulation	\$ 1,500.00
4	Data/Communications	\$ 2,000.00

General Construction - Construction Management - Design/Build - Facilities Management

CONSTRUCTION PROPOSAL

Date: 2/5/2021

TO: Justin Miller

FOR: Neighborhood Resources

QTY	UNITS	DESCRIPTION	RATE	AMOUNT
		Demolition		
1	LS	Labor	\$1,745.00	\$1,745.00
1	LS	Material	\$0.00	\$0.00
		Steel		
1	LS	Labor	\$581.00	\$581.00
1	LS	Material	\$1,162.00	\$1,162.00
		Doors / Frames & Hardware		
1	LS	Labor	\$265.00	\$265.00
1	LS	Material	\$2,063.00	\$2,063.00
		Framing & Drywall		
1	LS	Labor	\$4,360.00	\$4,360.00
1	LS	Material	\$1,453.00	\$1,453.00
		FRP		
1	LS	Labor	\$465.00	\$465.00
1	LS	Material	\$1,745.00	\$1,745.00
		Paint		
1	LS	Labor	\$1,133.00	\$1,133.00
1	LS	Material	\$1,130.00	\$1,130.00
TOTAL COST:				\$16,102.00

Notes: (Scope of Work)

All work to be done Per 60% Drawings by MWK ARCH dated 01/06/2021 unless noted otherwise.

Normal working hours

Pricing held for 30 Days from proposal date

Excludes:

Permits

All Testing

Any scope of work or cost not clearly show in the plans and not specifically indicated in this proposal or shown in bid documents.



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017
2018 Top 500 Business Excellence Award Winner
485 W. Vaughn Street Tempe, AZ 85283 | Phone: (480) 894-5588 / Fax: (480) 894-2323
AZ ROC091825 AZ ROC098788 AZ ROC184581 CA 779323 UT 4741822-550
ID RCE 23529 HM 85371 CO 233580 MT 159837 OR 218624 WA 604-190-484



General Construction - Construction Management - Design/Build - Facilities Management

CONSTRUCTION PROPOSAL

Date: 2/5/2021

TO: Justin Miller

FOR: Neighborhood Resources

QTY	UNITS	DESCRIPTION	RATE	AMOUNT
		Demolition		
1	LS	Labor	\$1,745.00	\$1,745.00
1	LS	Material	\$0.00	\$0.00
		Steel		
1	LS	Labor	\$581.00	\$581.00
1	LS	Material	\$1,162.00	\$1,162.00
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1	LS	Labor	\$265.00	\$265.00
1	LS	Material	\$2,063.00	\$2,063.00
		Framing & Drywall		
1	LS	Labor	\$4,360.00	\$4,360.00
1	LS	Material	\$1,453.00	\$1,453.00
		FRP		
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1	LS	Material	\$1,745.00	\$1,745.00
		Paint		
1	LS	Labor	\$1,133.00	\$1,133.00
1	LS	Material	\$1,130.00	\$1,130.00
		TOTAL COST:		\$16,102.00

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All Testing

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 455 W. Vaughn Street, Tempe, AZ 85283 (Phone: 480) 894-5508 / Fax: (480) 894-2323
 AZ ROC#091829 AZ ROC#284789 AZ ROC#184561 CA 779323 UT 4741522-550
 ID RCE 28529 184 85371 CO 233580 MT 158637 OR 218626 WA 604-198-484



COC JOC 1904.401 AZ0001.401 Neighborhood Resources Phase 1 - Break Room to Restroom Renovation



BID PACKAGE: Rough Carpentry
 BID DATE: 02/09/2021 REV1
 RFI(s): 0
 ADDENDUM(S): 0

BID TALLY SHEET

		BUDGET			SUB 1	SUB 2	SELECTED SUB
		Caliente					
DESCRIPTION		Cost	Quantity	Units			
BASE BID							
Rough Carpentry							
Backing		\$ 1,200.00	1	LS			
Framing at recessed items		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
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0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
SALES TAX		\$ -					
TEXTURA		\$ -					
SUBCONTRACTOR BID		\$ -			\$ -	\$ -	
ADD-ONS		\$ 1,200.00			\$ -	\$ -	
TOTAL BID		\$ 1,200.00			\$ -	\$ -	\$ 1,200.00

MARK-UPS:

Mark-up on Change Orders

ALTERNATES

1

2

3

SCHEDULE PROVIDED:

TOTAL BID		\$ 1,200.00			\$ -	\$ -	\$ 1,200.00
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STYLES BROTHERS CUSTOM MILLWORK, INC.

5706 West Missouri Avenue, Suite 1100

Glendale, Arizona 85301

(623) 931-3990 FAX (623) 931-3991

Proud member of:

AWI

Arizona Contractors License ROC #159529

PROPOSAL SUBMITTED TO:
Caliente ConstructionTO BE PERFORMED AT:
Neighborhood Resources

We hereby propose to furnish the materials and perform the labor necessary for the following: All prices are based on standard **WHITE** melamine interiors and standard P-Lam on exterior. Any deviation will result in upcharge based on selection.) plans 12.24.2020

Breakroom Option 1 new millwork

Description	footage	cost per foot	TOTAL
p-lam uppers	12	125.00	1,500.00
p-lam 4-drawer base	2	225.00	450.00
p-lam bases	7	165.00	1,155.00
solid surface countertop Corian Group A-C	9	175.00	1,575.00
TOTAL OPTION 1			4,680.00
SHOP DRAWINGS			275.00
TAX			328.52
TOTAL OPTION 1			5,283.52

Breakroom Option 2 move existing/new countertops

Description	footage	cost per foot	TOTAL
p-lam uppers	12	62.50	750.00
p-lam 4-drawer base	2	112.50	225.00
p-lam bases	7	82.50	577.50
solid surface countertop Corian Group A-C	9	175.00	1,575.00
TOTAL OPTION 2			3,127.50
SHOP DRAWINGS			275.00
TAX			225.59
TOTAL OPTION 2			3,628.09

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

Tax will be applied if applicable.

DEMO NIC. PROPOSAL BASED ON regular work hours.

Proposal includes delivery and installation.

Proposal subject to change once drawings and field measurements are verified.

Payment terms: set forth in contract.

Any alterations or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon delays beyond our control.

Respectfully submitted by Rosalie Styles. Date February 5, 2021

Styles Brothers Custom Millwork, Inc.

neighborhoodresources.6542

COC JOC 1904.401 AZ0001.401 Neighborhood Resources Phase 1 - Break Room to Restroom Renovation

BID PACKAGE: Insulation

BID DATE: 02/09/2021 REV1

RFI(s): 0

ADDENDUM(S): 0

BID TALLY SHEET

		BUDGET			SUB 1	SUB 2	SELECTED SUB
DESCRIPTION		Caliente					
		Cost	Quantity	Units			
BASE BID							
<u>Insulation</u>							
Batt insulation above ceiling		\$ 1,500.00	0	0			
Insulation at infills		\$ -	0	0			
Insulation at furr-outs		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
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0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
0		\$ -	0	0			
SALES TAX		\$ -					
TEXTURA		\$ -					
SUBCONTRACTOR BID		\$ -			\$ -	\$ -	
ADD-ONS		\$ 1,500.00			\$ -	\$ -	
TOTAL BID		\$ 1,500.00			\$ -	\$ -	\$ 1,500.00

MARK-UPS:

Mark-up on Change Orders

ALTERNATES

1

2

3

SCHEDULE PROVIDED:

TOTAL BID		\$ 1,500.00			\$ -	\$ -	\$ 1,500.00
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General Construction - Construction Management - Design/Build - Facilities Management

CONSTRUCTION PROPOSAL

Date: 2/5/2021

TO: Justin Miller

FOR: Neighborhood Resources

QTY	UNITS	DESCRIPTION	RATE	AMOUNT
		Demolition		
1	LS	Labor	\$1,745.00	\$1,745.00
1	LS	Material	\$0.00	\$0.00
		Steel		
1	LS	Labor	\$581.00	\$581.00
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		TOTAL COST:		\$16,102.00

Notes: (Scope of Work)

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Excludes:

Permits

All Testing

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 2018 Top 100 Builders Excellence Award Winner
 455 W. Vaughn Street, Tempe, AZ 85283 / (480) 894-5500 / Fax: (480) 894-2333
 AZ ROC081625 AZ ROC08789 AZ ROC164561 CA 778323 UT 4741527 558
 ID ROC 25328 NM 63371 CO 233568 MT 158137 OR 219626 WA 604190-684



General Construction - Construction Management - Design/Build - Facilities Management**CONSTRUCTION PROPOSAL**

Date: 2/5/2021

TO: Justin Miller**FOR:** Neighborhood Resources

QTY	UNITS	DESCRIPTION	RATE	AMOUNT
		Demolition		
1	LS	Labor	\$1,745.00	\$1,745.00
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		Steel		
1	LS	Labor	\$581.00	\$581.00
1	LS	Material	\$1,162.00	\$1,162.00
		Doors / Frames & Hardware		
1	LS	Labor	\$265.00	\$265.00
1	LS	Material	\$2,063.00	\$2,063.00
		Framing & Drywall		
1	LS	Labor	\$4,360.00	\$4,360.00
1	LS	Material	\$1,453.00	\$1,453.00
		FRP		
1	LS	Labor	\$465.00	\$465.00
1	LS	Material	\$1,745.00	\$1,745.00
		Paint		
1	LS	Labor	\$1,133.00	\$1,133.00
1	LS	Material	\$1,130.00	\$1,130.00
TOTAL COST:				\$16,102.00

Notes: (Scope of Work)

All work to be done Per 60% Drawings by MWK ARCH dated 01/06/2021 unless noted otherwise.

Normal working hours

Pricing held for 30 Days from proposal date

Excludes:

Permits

All Testing

Any scope of work or cost not clearly show in the plans and not specifically indicated in this proposal or shown in bid documents.



#1 Trench Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017
 2016 Tempe Business Excellence Award Winner
 485 W. Vaughn Street, Tempe, AZ 85283 / (480) 894-5000 / Fax: (480) 894-2123
 AZ ROC#081925 AZ ROC#258789 AZ ROC#194581 CA 77533 UT 4741622 558
 ID RCE-21529 NM 85371 CO 231580 MT 158637 OR 218626 WA 604-180-884





Selected Subcontractor

A Berkshire Hathaway Company

Proposal Submitted To Caliente Construction, Inc.		Attention Marlene Pena		Phone (480) 894-5500	Fax (480) 894-2323	Date 02/04/21	
				Job Name Neighborhood Resources		Job # 51753	
Street 485 West Vaughn Street				Job Street 235 S Arizona Ave		Proposal ID 81167	
City, State and Zip Tempe, AZ 85283		Architect	Date of Plans	Add #	Job City, State and Zip CHANDLER, AZ 85225	Customer Job # None	Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Install Florock FolorQuartz in restroom.		81.00	SF	\$27.84	\$2,255.00

Includes minor floor prep
Includes 6" flash cove base

Excludes: demo of existing finishes, furniture moving, /cubicle lift major floor prep/grinding, moisture testing/ barriers, epoxy grout, toilet/partition removal, SDT polish, attic stock, and areas outside scope of work listed in proposal.

Base Bid Total: \$2,255.00

The following alternates can be used:

Alternate	Reference	Description	Qty	Unit Price	Extended Price
Alt #1	Water Proofing	Water proof Floor Before installing New material	1.00	\$381.49	\$381.49
Alt #1 total:					\$381.49
Alt #2	Sheet Vinyl	Armstrong Armalon Sheet Vinyl ILO Epoxy flooring	14.00	(\$62.86)	(\$880.00)
Alt #2 total:					(\$880.00)
Alt #3	Sub Floor	Install concrete subfloor prior to installing new material.	81.00	\$8.09	\$655.00
Alt #3 total:					\$655.00

Proposal Inclusions and Exclusions:

1. Excluded from the above pricing are overtime labor, demo of existing floorcovering and adhesives, abnormal floor prep (i.e. grinding, shot blasting/removing curing compounds on concrete, leveling, floating, concrete moisture sealing or ramping to other floor finishes), waxing or sealing resilient floors, vacuuming carpet, protective coverings, providing temporary heat or electricity, and excludes asbestos abatement. If Spectra's proposal includes a price for removal of existing flooring materials, the price is based on the removal of one layer of flooring materials. The removal of any additional layers of flooring materials will be subject to a change order.
2. Standard floor preparation is included to fill level expansion joints and hairline cracks up to 1/8th inch wide only. All other floor preparation is considered abnormal and is excluded.
3. All concrete slabs and other cementitious substrates to receive new floorcoverings must be tested for moisture content. The industry standard calcium chloride and/or relative humidity tests will be performed to determine the water vapor emission of said substrates. Floor coverings described in our proposals will only be installed on substrates that have test results that meets the manufacturers requirements. If sealing concrete is required due to moisture test results, a separate proposal for the additional costs will be provided. After initial test results are provided, customer agrees to issue a change order to Spectra for any additional testing.
4. Bid is per finish schedule, unless noted otherwise in proposal description. If ceramic is part of Spectra's scope, bid excludes epoxy grout, sealing tile, dry wall repairs, floor prep (shot blasting, adhesive removal, leveling, etc.).

Shaw Contract Flooring Services, Inc. d/b/a
Spectra Contract Flooring - Phoenix
5325 S Kyrene Rd Suite 101
Tempe, AZ 85283
Proposal ID: 81167



Phone: (480) 366-8690
Fax: (480) 491-2015

Selected Subcontractor

A Berkshire Hathaway Company

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: _____ **Christine Roszak** **\$2,255.00**

Email: christine.roszak@spectracf.com

Conditions of Proposal:

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation for materials.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1889 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.
8. Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action effective May 13, 2020.

Contract License #: ROC122975, ROC205464

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED.

You are authorized to do the work as specified.

Customer: Callente Construction, Inc. **Signed:** _____ **Date:** _____

General Construction - Construction Management - Design/Build - Facilities Management

CONSTRUCTION PROPOSAL

Date: 2/5/2021

TO: Justin Miller

FOR: Neighborhood Resources

QTY	UNITS	DESCRIPTION	RATE	AMOUNT
		Demolition		
1	LS	Labor	\$1,745.00	\$1,745.00
1	LS	Material	\$0.00	\$0.00
		Steel		
1	LS	Labor	\$581.00	\$581.00
1	LS	Material	\$1,162.00	\$1,162.00
		Doors / Frames & Hardware		
1	LS	Labor	\$265.00	\$265.00
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		Framing & Drywall		
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1	LS	Material	\$1,453.00	\$1,453.00
		FRP		
1	LS	Labor	\$465.00	\$465.00
1	LS	Material	\$1,745.00	\$1,745.00
		Paint		
1	LS	Labor	\$1,133.00	\$1,133.00
1	LS	Material	\$1,130.00	\$1,130.00
TOTAL COST:				\$16,102.00

Notes: (Scope of Work)

All work to be done Per 60% Drawings by MWK ARCH dated 01/06/2021 unless noted otherwise.

Normal working hours

Pricing held for 30 Days from proposal date

Excludes:

Permits

All Testing

Any scope of work or cost not clearly show in the plans and not specifically indicated in this proposal or shown in bid documents.



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017
2018 Tampa Bay Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85703 | Phone: (480) 894-5600 / Fax: (480) 894-2323
AZ ROC#01625 AZ ROC#08789 AZ ROC#184541 CA 778323 UT 4741522 558
ID ROC# 29129 ID# 61371 CO 233580 MT 158937 OR 218626 WA 804-190-884





5424 South 39th Street
Phoenix Arizona 85040
Office 602-424-3411
Fax 602-431-2248
Certified SBE, DBE & WBE Contractor

Date: Thursday, February 4, 2021

R1

Proposal To: Caliente Construction Inc.

Project: COC Neighborhood Resources Phase
1 - RR & Breakroom

485 West Vaughn Street
Tempe, Arizona 85283

235 S. ARIZONA AVE
CHANDLER, AZ 85225

Attention: LeAnn Close

Arizona Professional Painting will perform painting at above location as per snippet drawing Per Email as follows:

Base Bid (In Red Per Snippet):

Drywall Wall Where Millwork is going	\$96.00
Drywall Wall: 40LF Wall at Hallway	\$252.00
Drywall Wall: 20LF Wall at Infill	\$159.00
Drywall Ceilings	\$80.00
MRRA Tax	\$18.00

Alternate: (In Blue Per Snippet):

Drywall Wall: 20LF Wall	\$140.00
Drywall Wall: 15LF Wall	\$111.00
MRRA Tax	\$8.00

Price to Paint 1/EA Hollow Metal Doors & Frames	\$120.00
---	----------

MRRA Tax

Exclusions:

Phasing - FRP - Overtime hours (weekends and nights are excluded) – Touch up or repairs to our work due to damage by other trades – Proposal is subject to change if not accepted within 60 days from bid date

Respectfully Submitted,

Jessica Santoyo | Estimator
Cell: 602-881-5656
Office: 602-424-3411
E-mail: Jessica@azpropaint.com

Arizona Washroom Partitions

Selected Subcontractor

4849 South 36th Street • Phoenix, AZ 85040 • Lic. ROC177163 • Phone 602-437-8036 • sales@azwashroom.com

To: Caliente Construction Inc.
Attn: LeAnn Close

Date: February 4, 2021 Revised
Quote: 21-1981
Project: COC Neighborhood Resources Phase 1
235 S. Arizona Ave.
Chandler, AZ 85225

Addenda Seen: 0

Total Sub Bid:
\$3,325.00

Toilet Accessories by Gamco, FOB AWP:

Materials – Quoted per email 2/3/21, subject to approval.

1	TTD-9	Double Toilet Paper Holder, Recessed	\$ 150.00
1	TW-8	Towel Dispenser & Receptacle, Recessed	\$ 270.00
1	B-306	Soap Dispenser, Recessed	\$ 150.00
1	M-24x36	Stainless Steel Mirror, 24x36	\$ 180.00
1	ND-4	Napkin Disposal, Recessed	\$ 120.00
1	TSC-8	Seat Cover Dispenser, Recessed	\$ 220.00
1	150SX18	Grab Bar, 1 1/2" OD, Snap Flange, 18"	\$ 25.00
1	150SX36	Grab Bar, 1 1/2" OD, Snap Flange, 36"	\$ 30.00
1	150SX42	Grab Bar, 1 1/2" OD, Snap Flange, 42"	\$ 35.00
1	KB110-SSRE	Koala Baby Changing Station, Horizontal, S/S, Recessed	\$ 1,495.00
1	ADA Signs	ADA Handicap Restroom Sign, Wall Mount	\$ 20.00
1	1836L22	Fire Extinguisher and Cabinet, SS, Solid w/ Saf-T-Lok, Semi-Rec	\$ 330.00

Labor

Deliver accessories. One trip.	\$ 120.00
Install accessories. Same trip as delivery.	\$ 15.00 Each Piece

Note: Project assumed to be a MRRA. Materials pricing INCLUDES TPT tax.

Prices good for 60 days.

Terms: Net 30. Add 3% if paying by credit card.

Excluded: Bonds, backing, blocking, wall cuts, framing, and caulking. Grab Bar backing must be provided at proper location to allow installation. ADA pipe insulation. Work at existing restrooms.

Respectfully Submitted,



Dale S. Vanniman

Please sign below and return to Arizona Washroom Partitions to indicate acceptance of this quotation and authorization to proceed with the order.

Signature

Date

P.O. Number

Providing washroom partitions and accessories in Arizona for more than 40 years

January 28, 2021

Project: COC Neighbor Hood Resources Center Phase 1 Bathroom Renovation
235 S Arizona Ave
Chandler, Az 85225

Attention: Justin

Western States Fire Protection (WSFP) is pleased to present a price of **\$1,200.00** plus applicable taxes to add, remove, and or relocate pendant and upright sprinkler heads to bring new lay out of bathroom to code. This proposal is based on prints dated 01/06/2021 and on the following break down and qualifications:

SCOPE OF WORK:

1. Drain and refill sprinkler systems as necessary for construction
2. Re-working of the existing system per the plan layout and NFPA 13
3. Demolition of the existing sprinkler system at the time of sprinkler relocation only
4. Add, remove, or relocate approximately (2) heads to provide adequate sprinkler coverage for new bathroom layout.
5. Sprinkler Count/Types:
 - a. ☐ brass uprights
 - b. ☒ concealed
 - c. ☐ (2) semi-recessed
 - d. ☐ dry pendants in freezer and cooler
 - e. ☐ demo existing heads
6. All relocations will be made from existing locations at existing elevation. If modification to mains or branch lines are discovered to be necessary after demolition, they will be quoted at that time.
7. Hydrostatic testing is included
8. All sprinkler systems components are UL Listed and/or FM Approved.
9. Centerline and/or quarter point placement of pendent sprinkler heads within acoustical suspended ceilings (1" Tolerance)
10. Sprinklers to be quick response standard spray chrome semi-recessed.
11. All piping installed in areas with exposed concrete ceilings will be installed exposed.
12. All piping shall be black schedule 10 for pipe sizes 2-1/2" and greater and black schedule 40 for pipe 2" and less with black fittings
13. All work is to be performed during standard working hours (M-F 40 hours/week), includes taxes, shop drawings, permit fees, (\$500.00 permit fee submittal), and our One (1) Year Standard Warranty on workmanship.
14. Fire sprinkler systems will be hydrostatically tested for two (2) hours and witnessed by the AHJ.

QUALIFICATIONS

1. WSFP will be provided with complete CAD files of the entire project at no extra cost to WSFP.
2. WSFP has based this proposal on normal working hours between 0500 and 1600.
3. This proposal is based on current material prices. However, due to volatility in the steel market sudden price increases may occur. In the event of a "material" increase in pipe, fitting and/or component pricing whether due to delay or other economic factors, through no fault of Western States Fire Protection, an equitable adjustment will be added to our contract amount by means of a change order equal to the

Albuquerque, NM
Austin, TX
Casper, WY
Colorado Springs, CO
Dallas, TX
Decatur, IL
Denver, CO
El Paso, TX
Ft. Collins, CO
Glenwood Springs, CO
Houston, TX
Jefferson City, MO
Kansas City, KS
Lakewood, CA
Las Vegas, NV
Los Angeles, CA
Missoula, MT
Phoenix, AZ
Portland, OR
Rapid City, SD
Sacramento, CA
San Antonio, TX
Seattle, WA
Spokane, WA
St. Louis, MO
Tucson, AZ
Waco, TX

amount of the "material" increase. A change in price will be considered "material" when the cost of any particular item(s) increase 10% or more from the date of this proposal to the date of material purchase.

EXCLUSIONS

1. MIC and/or water testing.
2. BIM or BIM coordination.
3. Existing building deficiencies.
4. Galvanized piping.
5. Specialty fire sprinklers.
6. Liquidated damages
7. Concrete x-ray/scanning
8. Corrosion inhibitive painting.
9. Temporary fire protection.
10. Masking, taping or paper bagging of fire sprinklers.
11. State and city sales tax.
12. Flushing.
13. Performance and payment bond.
14. 120V electrical wiring and connections.
15. Any fire alarm, alarm panels or monitoring
16. Any electrical needs for fire pump, jockey pump or controllers
17. Unexpected fluctuations with the steel, ductile iron and brass markets.
18. Fire caulking.
19. Painting, preparation for painting or labeling of pipe.
20. Fire pump or related equipment.
21. Fire hydrants.
22. Underground fire lines or related equipment.
23. Remote fire department connections.
24. Freeze protection.
25. Fire hose, hose valves and/or fire hose cabinets.
26. Fire alarm systems or devices.
27. Off hours shifts or multiple crews.
28. Kitchen Hoods or related equipment.

Customer acknowledges that Company is not an insurer and that the payments made to Company by Customer on this project are based upon the value of the system and/or services provided and are unrelated to the value of the Customer's property or business.

In recognition of the relative risks and benefits to the Customer and Company resulting from the work to be performed by Company, the risks have been allocated such that the Customer, as well as the Customer's assigns, agents and representatives, agree, to the fullest extent permitted by law, to limit the liability of Company, its' officers, directors, employees or Company's parent, subsidiaries, affiliates, consultants, subcontractors, vendors, to a maximum of \$10,000 or the amount of the contract/price of work to be performed, whichever is less, and Customer does hereby release Company from any claim in excess of said limit. This limitation of liability shall apply to all judgments, claims, liability, cost, claim expenses, and all other damages or losses of any nature sustained by Customer, contractor or subcontractors, or any other party claiming by or through them. This

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Glenwood Springs, CO
Houston, TX
Jefferson City, MO
Kansas City, KS
Lakewood, CA
Las Vegas, NV
Los Angeles, CA
Missoula, MT
Phoenix, AZ
Portland, OR
Rapid City, SD
Sacramento, CA
San Antonio, TX
Seattle, WA
Spokane, WA
St. Louis, MO
Tucson, AZ
Waco, TX

limitation of liability shall be enforceable, 1) Regardless of the amount of any actual damages sustained, if any, as a result of this work; and 2) even if the loss or damage in issue is caused or alleged to be caused by the negligence, breach of warranty, defective products, violations of the deceptive trade practices act, or other fault of Company or Company's parent, subsidiaries, affiliates, consultants, subcontractors, vendors, or their respective employees, agents or representatives. Should Customer desire a different limitation of liability, such is available as an additional service at an additional cost.

If payment for work provided in this agreement is not paid when due, Customer agrees to pay all costs of collection including attorney's fees as well as interest computed at the highest rate allowable by applicable state law.

This Agreement constitutes the entire Agreement between Company and Customer regarding the subject matter hereof and supersedes all prior agreements and understandings relating thereto. Although Customer for its convenience or in furtherance of its internal procedures may issue to Company a purchase order, order acknowledgement or similar form in connection with the services provided pursuant to this Agreement, no term or condition in any such form that is different from or in addition to the terms set forth in this Agreement shall be applicable, and all such different or additional terms shall be ineffective and void. This Agreement cannot be amended or modified except by a writing signed by Customer and Company.

"Due to the existing pandemic involving COVID-19 and the constantly evolving situation, which includes shut downs of definite and indefinite durations by the federal, state, and local governments, quarantines, business shut downs, transportation interruptions, disruptions in the supply chain of certain materials, supplies, or equipment, disruptions to public services, temporary suspensions of work on site, or the unavailability or reduced availability of manpower, the parties agree that if Subcontractor (WSFP) is hindered, prevented or delayed at any time in the commencement or progress of the work for a cause arising from or related to COVID-19, including but not limited to any of the examples above, Subcontractor shall be entitled to an extension of the Contract time. Furthermore, Subcontractor shall be entitled to additional compensation for increased costs associated with the high demand for specified materials, for increased costs associated with any proposed substitute approved by Contractor or Owner, or any other similar cost increase outside the control of Subcontractor."

Acceptance of Proposal: By its signature hereunder, customer acknowledges that the foregoing prices, specifications, supplemental information, and conditions are satisfactory and accepted and will supersede any conflicting conditions in any P.O. issued by Customer.

Sincerely,
Beau Clutter

Accepted by:

Signature: _____

Print: _____

Date: _____

Albuquerque, NM
Austin, TX
Casper, WY
Colorado Springs, CO
Dallas, TX
Decatur, IL
Denver, CO
El Paso, TX
Ft. Collins, CO
Glenwood Springs, CO
Houston, TX
Jefferson City, MO
Kansas City, KS
Lakewood, CA
Las Vegas, NV
Los Angeles, CA
Missoula, MT
Phoenix, AZ
Portland, OR
Rapid City, SD
Sacramento, CA
San Antonio, TX
Seattle, WA
Spokane, WA
St. Louis, MO
Tucson, AZ
Waco, TX

Hernandez

COMPANIES

A Construction Service Group

3734 East Anne Street

Phoenix, Arizona 85040

(602) 438-7825 Fax (602) 438-6558

Date: 1-27-21**To:** CALIENTE CONSTRUCTION**Phone:****Fax:****Attn:**

Justin Miller

Project Manager • +1 480-894-5500 • +1 602-421-0

Estimate**Project Description:** bathroom**Project Location** neighborhood Resources**Estimate No.:**00012**General Conditions:** This proposal is for the purpose of performing labor and supplying material during standard working hours. We are not including overtime hours. Listed below is our proposed scope of work:**Scope: Plumbing/HVAC**

Locate existing sewer line

Layout and saw cut for new connection

Excavate for new lines

Core drill wall for waste line stubs

Rough in new waste and vent lines as per print

Pour Back concrete

Install new copper water lines for bathroom and break room

Install new acorn lav, urinal, and toilet with controls

Test

Price includes labor and material**\$28,500.00****Tax \$947.61****Total plumbing \$29,447.61****HVAC****Price for material and labor****\$1,500.00****Tax \$35.73****Total HVAC \$1,535.73****Qualifications:** The pricing above does not include tax. We are not including permit, inspection or engineering fees. This price shall be considered firm for a period of 30 days from date of receipt.**Our price to perform the above scope of works is****Dollars****TERMS & CONDITIONS:** 50% deposit upon acceptance unless pre-approved credit.

The terms of "The Hernandez Companies, Inc." are net 10 (unless an existing agreement is in place). Any balance of this account which is not paid within 10 days of the invoice shall bear interest at 18 percent per annum, or 1.5 percent per month. In addition a \$15.00 service charge will be added to said invoice to off-set the cost of booking. If this account is placed with an attorney for collection, then the customer agrees to pay, in addition to the principal and interest

due, any and all collection cost, fees incurred, court costs and reasonable attorney's fees. Upon signing this Agreement, the parties agree to these terms and conditions.

Submitted By: _____
Print Name: JOEL BYRD
Title: Plumbing/HVAC Estimator/Project
Mgr.

Accepted By: _____ Date: _____
Print Name: _____
Title: _____

Hernandez

COMPANIES
A Construction Service Group
3734 East Anne Street
Phoenix, Arizona 85040
(602) 438-7825 Fax (602) 438-6558

Date: 1-27-21

To: CALIENTE CONSTRUCTION

Phone:

Fax:

Attn:

Justin Miller

Project Manager • +1 480-894-5500 • +1 602-421-0

Estimate

Project Description: bathroom

Project Location neighborhood Resources

Estimate No.:00012

General Conditions: This proposal is for the purpose of performing labor and supplying material during standard working hours. We are not including overtime hours. Listed below is our proposed scope of work:

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Price includes labor and material
\$28,500.00
Tax \$947.61
Total plumbing \$29,447.61

HVAC
Price for material and labor
\$1,500.00
Tax \$35.73
Total HVAC \$1,535.73

Qualifications: The pricing above does not include tax. We are not including permit, inspection or engineering fees. This price shall be considered firm for a period of 30 days from date of receipt.

Our price to perform the above scope of works is Dollars

TERMS & CONDITIONS: 50% deposit upon acceptance unless pre-approved credit.

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due, any and all collection cost, fees incurred, court costs and reasonable attorney's fees. Upon signing this Agreement, the parties agree to these terms and conditions.

Submitted By: _____
Print Name: JOEL BYRD
Title: Plumbing/HVAC Estimator/Project
Mgr. _____

Accepted By: _____ Date: _____
Print Name: _____
Title: _____



Selected Subcontractor

K2 Electric LLC. • Service Division

4038 E. Superior Ave.
Suite 102
Phoenix, AZ 85040
Phone: 602.454.7800
Fax: 602.454.9068
ROC 188040
ROC 323967
www.K2Elec.com

Proposal

Date: 2/2/21

TO: Caliente Construction

JOB: Neighborhood Resources

Work Description: Breakroom/Restroom Renovation

Our total price for the above job is: **\$ 8,709.00**

Add Alternate Sales Tax \$ 383.00

Inclusions:

All electrical materials and installation per plans and specifications as shown on drawings: E0.0, E2.0, Dated: 1/1/21

Addendum(s): None

Make safe for demolition.

Removing and relocating devices.

Supply and installation of light fixtures and lighting control.

Supply and installation of conduit, wire and devices.

Supply and installation of back boxes and conduit stub ups for the fire alarm, ADA push button and card reader.

Our proposal includes extending conduit and wire as required.

Exclusions:

All permit and engineering fees, sales tax and bonds.

All temporary power or lighting.

Special inspections not specifically noted on plans.

All repair of pre-existing code violations or electrical conditions.

All modifications to existing electrical distribution equipment.

Coordination study or Arc Flash study for electrical distribution system.

All load studies.

Replacement of lamps or cleaning for existing light fixtures.

All off-site trash haul-off, we will utilize an onsite dumpster.

Supply of trash dumpsters or portable restrooms.

All cutting, painting and patching of walls.

Concrete coring and floor survey by GPR or X-ray.

All asphalt and concrete saw-cutting, patching, removal or replacement.

All off hour or overtime work.

TERMS: Payment is due upon completion of the services rendered by company. In the event of a default, interest shall accrue from the date of the default at the rate of 1.5% per month. Customer agrees to pay all necessary costs, expenses, legal fees and amounts due if this account is tendered for collection. In the event any legal suite, action, or proceeding is bought relating to or arising from the contract, then the court shall award costs and expenses of the action, including attorney's fees and costs, to the prevailing party, including such costs, expenses and attorney's fees incurred on all appeals.



Selected Subcontractor

K2 Electric LLC. • Service Division

Clarifications:

**This proposal is firm for 30 days.
Our proposal is based upon a mutually acceptable contract.**

Sincerely,

Casey Kotzenmacher
Special Project Division Manager
K2 Electric, LLC.
Mobile: 623-328-7277

4038 E. Superior Ave.
Suite 102
Phoenix, AZ 85040
Phone: 602.454.7800
Fax: 602.454.9068
ROC 188040
www.K2Elec.com

Commercial

Industrial

Residential

Medical / Healthcare

Design Build (CAD)

Testing Services

Infrared Testing

24/7 Emergency Services

Maintenance Contracts

Solar Projects

TERMS: Payment is due upon completion of the services rendered by company. In the event of a default, interest shall accrue from the date of the default at the rate of 1.5% per month. Customer agrees to pay all necessary costs, expenses, legal fees and amounts due if this account is tendered for collection. In the event any legal suite, action, or proceeding is bought relating to or arising from the contract, then the court shall award costs and expenses of the action, including attorney's fees and costs, to the prevailing party, including such costs, expenses and attorney's fees incurred on all appeals.

Caliente
Construction Inc.

BID TALLY SHEET

MARK-UPS:							
Mark-up on Change Orders							
ALTERNATES							
1							
2							
3							
SCHEDULE PROVIDED:							
TOTAL BID		\$ 2,000.00			NO BID	\$ -	\$ 2,000.00



Date: January 29, 2021
Project: COC Neighborhood Resources Fire Alarm
Project Location: 235 S. Arizona Ave, Chandler, AZ 85225
Proposal #: BR-8-21

Systems:	☒ Fire Alarm	☐ CCTV	☐ Access Control	☐ Security	☐ Nurse Call	☐ 2-way Emergency Comm.
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Proposal Type:	☒ Turnkey	☐ Parts & Smarts	☐ Budget
Proposal is Per Plans and Specifications Dated: 1/1/2021		☒ Design Build	

Fire Alarm Base Proposal:

\$2,400.00 Total Turnkey Fire Alarm Installation

Base Proposal General Inclusions (See Proposal Notes for Clarification):

Fire Alarm Control Panel	System Equipment & Devices	Owner Training
Termination of Head-End Equipment	Termination of System Devices	Engineering & Shop Drawings
State of Arizona P.E. Stamp	Permit	Warranty of Parts for (1) Year
Warranty of Labor for (1) Year	Warranty of Wire for (1) Year	Project Management
Operations Manuals & As-Built Plans	Wire and Wire Pull	

Base Proposal General Exclusions (See Proposal Notes for Clarification):

Liquidated Damages	Fire Watch	Third Party Monitoring
Project Bonding	120V Power for FACP	Over Time Labor
Over Time Inspections	Third Party Testing	

Proposal Notes:

- This proposal includes two new fire alarm strobes.
- This proposal includes dem and make safe for the fire alarm system.
- This proposal includes new raceway, wire, and back boxes.
- This proposal assumes no other off hours, weekends, and holiday work.
- This proposal includes the required drawings engineering and permit for the associated work.
- Our Proposal is contingent upon the "Authority Having Jurisdiction" approving the equipment, submittals and drawings for the installation. Any additions required by the "AHJ" will only be undertaken following a properly authorized change order. This quotation is valid for thirty (30) days after which it is subject to review.

Albuquerque, NM
Austin, TX
Casper, WY
Colorado Springs, CO
Dallas, TX
Decatur, IL
Denver, CO
El Paso, TX
Ft. Collins, CO
Glenwood Springs, CO
Houston, TX
Jefferson City, MO
Kansas City, KS
Lakewood, CA
Las Vegas, NV
Los Angeles, CA
Missoula, MT
Phoenix, AZ
Portland, OR
Rapid City, SD
Sacramento, CA
San Antonio, TX
Seattle, WA
Spokane, WA
St. Louis, MO
Tucson, AZ
Waco, TX

Equipment List	
Quantity	Description
0	Fire Alarm Control Panel
0	NAC Power Supply
0	Smoke Detector with Base
0	Heat Detector with Base
0	Duct Smoke Detectors
0	Pull Station
0	Monitor Module
0	Dual Monitor Module
0	Relay Module
0	Horn Strobes
2	Strobe
0	Weatherproof Horn/Strobe
0	12V 7AH Batteries
0	120VAC Surge Protector
0	Monitor Water Flow Switch
0	Monitor Tamper Switch
0	Monitor Duct Smoke Detectors
0	Remote Test Switch w LED's for Duct Smoke Detector
0	Monitor Kitchen Hood System

Thank you for your consideration on this project.

William Rogers

Bill.rogers@wsfp.us

(480)392-9790

Albuquerque, NM
Austin, TX
Casper, WY
Colorado Springs, CO
Dallas, TX
Decatur, IL
Denver, CO
El Paso, TX
Ft. Collins, CO
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Houston, TX
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Kansas City, KS
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Las Vegas, NV
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Portland, OR
Rapid City, SD
Sacramento, CA
San Antonio, TX
Seattle, WA
Spokane, WA
St. Louis, MO
Tucson, AZ
Waco, TX

EXHIBIT C

PERFORMANCE BOND

ARIZONA STATUTORY PERFORMANCE BOND
PURSUANT TO TITLES 28, 34, AND 41, ARIZONA REVISED STATUTES
(Penalty of this bond must be 100% of the Contract amount)

KNOW ALL MEN BY THESE PRESENTS THAT: _____

(hereinafter "Principal"), and _____ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____ (hereinafter "Obligee") in the amount of _____ (Dollars) (\$_____), for the payment whereof, Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated

the _____ day of _____, 20__ for construction of **NEIGHBORHOOD RESOURCES CAPITAL RENOVATION (RESTROOM & BREAKROOM), AZ0001.401** which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal faithfully performs and fulfills all the undertakings, covenants, terms, conditions and agreements of the contract during the original term of the contract and any extension of the contract, with or without notice of the Surety, and during the life of any guaranty required under the contract, and also performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of all duly authorized modifications of the contract that may hereafter be made, notice of which modifications to the Surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Contract.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

AGENT ADDRESS

EXHIBIT D

PAYMENT BOND

ARIZONA STATUTORY PAYMENT BOND
PURSUANT TO TITLES 28, 34, AND 41, OF THE ARIZONA REVISED STATUTES
(Penalty of this Bond must be 100% of the Contract amount)

KNOW ALL MEN BY THESE PRESENTS THAT:_____

(hereinafter "Principal"), as Principal, and _____(hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of the Department of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____ (hereinafter "Obligee") in the amount of _____ (Dollars) (\$_____), for the payment whereof, the Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the _____ day of _____, 20__ for construction of **NEIGHBORHOOD RESOURCES CAPITAL RENOVATION (RESTROOM & BREAKROOM), AZ0001.401** which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal promptly pays all moneys due to all persons supplying labor or materials to the Principal or the Principal's subcontractors in the prosecution of the work provided for in said contract, this obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2 Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions, conditions and limitations of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Contract.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project Name: **NEIGHBORHOOD RESOURCES CAPITAL RENOVATION (RESTROOM & BREAKROOM)**

Project No.: **AZ0001.401**

To the City of Chandler, Arizona

Gentlemen:

This is to certify that all lawful claims for materials, rental of equipment and labor used in connection with the construction of the above project, whether by subcontractor or claimant in person, have been duly discharged.

The undersigned, for the consideration of \$_____, as set out in the final pay estimate, as full and complete payment under the terms of the contract, hereby waives and relinquishes any and all further claims or right of lien under, in connection with, or as a result of the above described project. The undersigned further agrees to indemnify and save harmless the City of Chandler against any and all liens, claims or liens, suits, actions, damages, charges and expenses whatsoever, which said City may suffer arising out of the failure of the undersigned to pay for all labor performances and materials furnished for the performance of said installation.

Signed and dated at _____, this _____ day of _____ 20____.

CONTRACTOR

By _____

STATE OF ARIZONA)
) SS
COUNTY OF MARICOPA)

The foregoing instrument was subscribed and sworn to before me this _____ day of _____
20 _____.

Notary Public

My Commission Expires

EXHIBIT F

CERTIFICATE OF COMPLETION

Project: **NEIGHBORHOOD RESOURCES CAPITAL RENOVATION (RESTROOM & BREAKROOM)**
Project No.: **AZ0001.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **AZ0001.401** HAVE BEEN DELIVERED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND BID SPECIFICATIONS AND ALL ACTIVITIES REQUIRED BY THE CONTRACTOR UNDER THE CONTRACT HAVE BEEN COMPLETED AS OF _____.

(Date)

FIRM NAME: _____

PRINCIPAL: _____

(Name)

(Signature)

(Title)

DATE: _____

CERTIFIED BY ENGINEER/CONSULTANT (IF APPLICABLE):

(Signature)

DATE: _____

(Firm Name)

PROJECT ACCEPTED BY USER DEPARTMENT

(Signature)

DATE: _____

(Dept. /Div.)

Date of Final Walk-Through

Date As-Built Received

City As-Built Number