



CITY OF CHANDLER JOB ORDER PROJECT AGREEMENT

Project Name: **POLICE STATION MAIN LOBBY AND RECORDS RENOVATIONS**

Project No. **PD1901.401**

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this _____ day of _____ 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 the Police Station Main Lobby and Records 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 **POLICE STATION MAIN LOBBY AND RECORDS RENOVATIONS**, Project Number **PD1901.401**. The scope of work consists of renovating the Police Station Main Lobby and Records 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 **\$1,321,730.47** 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 **180** calendar days from the Notice to Proceed (NTP) Date.

ARTICLE 4. PARTICIPANTS

CITY:	Construction Project Manager: Paul Ahlas	
	Phone:	480-782-3328
	Email:	Paul.ahlas@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: MB

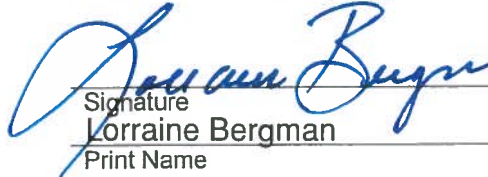
ATTEST:

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.:

 4/5/2021
Signature Date
Lorraine Bergman
Print Name

President/CEO

Title

ATTEST: If Corporation

Dana Bergman
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

March 31, 2021

Dan Haskins, PE
Project Manager
Public Works and Utilities Dept.
City of Chandler
215 East Buffalo Street
Chandler, AZ 85225

RE: City of Chandler JOC (1910.401) – PD1901.401 – Police Station Main Lobby and Records Renovations Proposal (REV1)

Dear Dan,

Thank you for providing review comments from the City and from Arrington Watkins. Based on those comments received 03/26/21 and our conference call on 03/30/21, we are providing the attached revised proposal for the City of Chandler JOC (1910.401) – PD1901.401 – Police Station Main Lobby and Records Renovations Project.

We have based the attached proposal on Permit Approved Design Documents provided by Arrington Watkins Architects that have a date on the cover sheet of 10/23/20. The set includes sheets within with a Delta 1 revision date of 12/16/20. Our proposal is also inclusive of supplemental information received from COC and Site Visits held.

The revised price is **\$1,321,730.47**. See attached estimate with bid tabulations and subcontractor back-up for further details.

Please contact me at your convenience should you have any questions.

Best Regards,



Justin Miller
Caliente Construction Inc.



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

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Caliente Construction Inc.

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

EXHIBIT A SCOPE-OF WORK

PROJECT:

City of Chandler JOC (1910.401) – PD1901.401 – Police Station Main Lobby and Records Renovations

General Requirements:

- 1) Provide office support, supervision, overhead/profit, taxes based on TPT (Chandler 5.070%), insurances, and bond.
- 2) Provide temporary protection and dust protection for interior work.
- 3) Dumpster/dump trailer and dump fees.
- 4) Provide Off-Duty Police Officer for Prosecutor Area (See Allowance).
- 5) Provide Temp Fencing for Lay-Down Area.
- 6) Provide Final Cleaning of Work Area.

Construction:

- 1) Renovation and Remodel of the Existing Lobby per the design documents.
- 2) Renovation of Existing Space for New Public RRs per the design documents.
- 3) Renovation and Remodel of existing Records Area per the design documents.
- 4) Modification and Renovation of existing Prosecutor's Area for new Conference Room per design documents.
- 5) Cleanup Site.

** See attached **REV1 dated 03-31-21** spreadsheets for scope specific details **

Project Duration:

- 1) Project duration is (21) Weeks / (147) Calendar Days with on-site construction starting after all materials are procured.

Clarifications/Exclusions:

- 1) See attached estimate spreadsheets.

Alternates and Allowances:

- 1) See attached estimate spreadsheets.



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ID RCE-28529 NM 85371 CO 233580 MT 159637

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**EXHIBIT B
FEE SCHEDULE**

Caliente Construction Inc.

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

EXHIBIT "B"

COC JOC 1910.401 PD1901.401 Police Station Main Lobby and Records Renovations

JOB ORDER COST PROPOSAL SUMMARY SHEET

03/31/21 REV1

Negotiated Prices			
Price of Subcontractor(s)		\$	578,673.86
Price of Subconsultant(s)		\$	-
General Conditions		\$	136,510.00
Preconstruction Labor (if applicable)		\$	-
Construction Labor (if applicable)		\$	-
SUBTOTAL (NEGOTIATED PRICES):		\$	715,183.86
Overhead and Profit (Coefficient per Job Order Master Agreement)	8.00%	\$	57,214.71
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$	772,398.57
Insurance, Bonds, & Taxes			
Sales Tax Percentage (Current Tax Rate)	TPT	5.070%	\$ 63,778.18
General Liability Insurance Percentage (Actual Cost per Job Order)		1.00%	\$ 7,151.84
Builder's Risk Insurance Percentage (Actual Cost per Job Order)		0.50%	\$ 3,575.92
Payment Bond (Actual Cost per Job Order)		1.50%	\$ 19,825.96
Performance Bond (Actual Cost per Job Order)	INC	0.00%	\$ -
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$	94,331.90
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$	866,730.47
City's Allowance		\$	455,000.00
TOTAL JOB ORDER:		\$	1,321,730.47

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. Vaughn Street, Tempe, AZ 85283 / Phone: 480.964.5500 / Fax: 480.964.3323
AZ ROC091625 AZ ROC093789 AZ ROC161561 CA 770023 UT 4741027-550
ID ROC-76520 NV 00371 CO 720380 MT 12637 OH 218020 VA 804-180-854

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Caliente Construction Inc.

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

Project:	COC JOC 1910.401 PD1901.401 Police Station Main Lobby and Records Renovations			3,900 Building Sq. Ft.
Owner:	City of Chandler			0.00 Site Sq. Ft.
Architect:	Arrington Watkins Architects (Drawing Set 10/23/20 w/ Delta 1 12/16/20)			0.00 Site Acres
Bid Date:	JOC Contract No Bid	RFI(s):	00000	100% Drawing Set
Taxing Jurisdiction:	Chandler	Addendum(s):	00000	
MRRA or TPT:	TPT	Drawing Set:	100%	Permit Approved by City Eng 02/08/21
DESCRIPTION		TOTALS		
DIVISION 1	GENERAL CONDITIONS	\$		136,510.00
DIVISION 1	GENERAL REQUIREMENTS	\$		15,626.60
DIVISION 2	EXISTING CONDITIONS	\$		12,700.00
DIVISION 3	CONCRETE	\$		-
DIVISION 4	MASONRY	\$		-
DIVISION 5	METALS	\$		-
DIVISION 6	WOOD, PLASTICS, AND COMPOSITES	\$		44,571.01
DIVISION 7	THERMAL & MOISTURE PROTECTION	\$		2,425.00
DIVISION 8	OPENINGS	\$		97,056.12
DIVISION 9	FINISHES	\$		151,612.40
DIVISION 10	SPECIALTIES	\$		13,195.00
DIVISION 11	EQUIPMENT	\$		7,865.00
DIVISION 12	FURNISHINGS	\$		19,480.60
DIVISION 13	SPECIAL CONSTRUCTION	\$		-
DIVISION 14	CONVEYING EQUIPMENT	\$		-
DIVISION 21	FIRE SUPPRESSION	\$		11,500.00
DIVISION 22	PLUMBING	\$		31,860.00
DIVISION 23	HEATING, VENTILATING, AND AIR CONDITIONING	\$		65,414.50
DIVISION 26	ELECTRICAL	\$		54,973.00
DIVISION 27	DATA/COMMUNICATIONS	\$		15,650.27
DIVISION 28	FIRE ALARM, ACCESS CONTROL, SECURITY, INTRUSION DETECTION	\$		34,744.36
DIVISION 31	EARTHWORK	\$		-
DIVISION 32	EXTERIOR IMPROVEMENTS	\$		-
DIVISION 33	UTILITIES	\$		-
Subtotal of Cost Of Work		\$		715,183.86
OVERHEAD/PROFIT	8.00%	\$		57,214.71
GENERAL LIABILITY INSURANCE	1.00%	\$		7,151.84
BUILDERS RISK INSURANCE	0.50%	\$		3,575.92
BONDING FEES	1.50%	\$		19,825.96
OWNER GENERAL ALLOWANCE		\$		160,000.00
OWNER CONSTRUCTION ALLOWANCES		\$		295,000.00
TAX (Chandler 5.070%)	5.070%	\$		63,778.18
TOTAL COST		\$		1,321,730.47



31 Tenants Improvement Contracts in Arizona 2016, 2017, 2018 & 31 General Contracts in Arizona 2017, 2018, 2019
 2018 Tempe Business Excellence Award Winner
 465 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-0000 / Fax: (480) 894-3323
 AZ HCC001622 AZ HCC001623 AZ HCC016426 CA 770323 UT 4741222-520
 ID 0016-28529 484 82371 CO 233580 NY 126437 OR 218826 WA 634-100-634

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Assumptions / Clarifications

- 1 Proposal based on onsite Project Duration of (21) Weeks after procurement of materials to achieve Substantial Completion.
- 2 Proposal based on Working Night Hours M-F, 10:00PM - 5:00AM.
- 3 Proposal based on power for construction to be provided onsite by COC at no cost to Caliente. Project will not require a separate water meter.
- 4 Proposal based on access to space through parking lot at Chicago and Washington. Dumpsters, Lay-down area to be located in the southeast corner of parking lot as discussed with the COC.
- 5 An Allowance of 4 weeks for an Off-duty Chandler Police Officer to be onsite for duration of demolition and build-out in Prosecutor's area.
- 6 Fire Sprinkler, HVAC, Plumbing, Electrical, Special Systems, Fire Alarm based on existing systems being in good working condition.
- 7 List of Allowances based on review comments from the City of Chandler received 03/26/21. This proposal also includes a \$160,000 Owner's Allowance as per Bid Form included with Bid Documents (Bid Form is not used due to JOC requirements to use their Exhibit B). See complete Allowance list below.
- 8 Deck height is assumed to be 14'-0".
- 9 DEMOLITION: Demolition of areas noted on plans only.
- 10 CONCRETE: Concrete trenching and pour-back for plumbing and electrical floor box only
- 11 ROUGH CARPENTRY: Rough carpentry for backing/blocking at upper millwork cabinets, grab bars, diaper changing station, TV brackets - anything that needs to be mounted on walls.
- 12 MILLWORK: All millwork, countertops as noted on plans included. Scope includes re-skinning the Lobby side only of 7 doors. However, Doors 1141A, 1148C and double doors 1147E are all Hollow Metal and p-lam may not adhere.
- 13 Chair Rail at East "no work" Hallway and Conference Room 1008 is included as part of the millwork scope - wood chair rail stained to match existing (as close as possible). Chair rail is only figured at the west side of the east hallway. The crash rail noted in Specification Section 102600 is a pre-manufactured item and there is nothing available to match existing profile.
- 14 INSULATION: New interior walls to receive R-11, including walls with KNs 4, 8 on A-2.3. Plumbing wall between Restrooms 1003 & 1088 will get R-19.
- 15 DOORS, FRAMES, HARDWARE: Hollow Metal Doors/Frames, Hardware per door schedule on A-5.4. NOTE: Doors 1141A, 1147E (double doors), 1148C are Hollow Metal and shown to be re-skinning in P-lam. P-lam may not adhere properly to hollow metal material and other options might need to be investigated which may be additional costs. Per COC & AWA proposal review comments dated 03/26/21, Hardware Group 06 for Door 1116B and Alternate 1 to replace the doors/frames at Openings 1141A and 1148C with new UL Ballistic rated materials have both been added to the Doors, Frames, Hardware bid tab per COC & AWA proposal review comments dated 03/26/21.
- 16 GLASS: Ballistic glass/frame system with trays, etc at Window 1116C with Transparent Baffles, Shop Drawings/Engineering. 1/4" tempered glass at 1116A sidelite at Records opening to East Hallway, 1/4" glass for 3 non-ballistic window frames, and re-installation of existing City Prosecutor's transaction window at Lobby wall are included.
- 17 DRYWALL: All new walls per wall types noted and KNs 4 and 8 on A-2.3 are included. Wall at west side of Lobby where "fingerprint station" is located - this wall to get ballistic board and new drywall. Rest Rooms 1002, 1003, 1088 to get new moisture/mold resistant drywall with a Level 5 finish. All wall infills included, including finishing of back-side of walls to match existing; All new walls, infills to match existing Orange Peel finish.
- 18 TERRAZZO: New Terrazzo in Restrooms 1003 & 1088 only and at section of Lobby noted on A-2.4. Base in RR's to be Ceramic Tile and base at Lobby to be Rubber per Finish Schedule on A-5.7. No work in existing Restroom 1002. Re-finishing of remaining terrazzo floor in Lobby area only included per COC request during 03/30/21 conference call.
- 19 FLOORING: As noted on plans and specifications. NOTE: Per conference call with COC on 03/30/21, Owner would like a cove base installed in Restrooms 1088 & 1003. Caliente to reach out to low flooring sub regarding OPTION 1 Cove Base to match CT-1 or OPTION 2 a Dilex Schluter. Once a material is approved, associated costs will be taken from the Owner's Finishes Allowance.
- 20 ACT: As noted on plans and specifications. NOTE: A bidder offered a \$3,685.00 deduct to provide a USG product in lieu of the specified Armstrong tile. Per conference call with COC & AWA on 03/30/21, AWA noted that the tile for the renovated rooms is a special high NRC rated tile and any substitute needs to match specs. Caliente will investigate this more during submittal review and offer a credit if an alternate materials is approved.
- 21 PAINTING: Painting scope based on painting all new walls and corner to corner where drywall is patched or replaced.
- 22 SPECIALTIES/TOILET ACCESSORIES: All new Toilet Accessories at new Restrooms 1003 and 1088 only. Toilet Accessories per A-2.6 and Spec Section 102800 (see exclusions below for SN2, GB8, DB3). Specified TV brackets included.
- 23 WALL PROTECTION PANELS: Replace Wall Protection Panels at East "No Work" Hallway at wall infill side only from Opening C01X to opposite end of hallway (on back side of Break Rm 1100). Includes drywall repairs/replacement/rep as needed after removal of existing in order to install new. Cost is shown on Framing & Drywall bid tab.
- 24 SIGNAGE: Allowance for new Dimensional Letters at Records and Room Identification Signs and re-install/install.
- 25 MEGASTAR FILING SYSTEM: Base Bid Scope is to Remove and Dispose of existing system.
- 26 WINDOW TREATMENTS: All windows noted on A-5.5 and including 1116A sidelite not shown on schedules.
- 27 MODULAR FURNITURE/HD SHELVING: Remove/Relocate work stations in Records Open Office, L-shaped/sit-to-stand desk units in Records Offices, chairs in Records, Heavy Duty Shelving unit in Records Storage to onsite storage. Relocate all items except for (2) L-shaped desk units from onsite storage to renovated Records Open Office/Offices/Storage.
- 28 FIRE SPRINKLER SYSTEM: Fire suppression modifications to accommodate renovated area using existing main and branch piping, relocating and providing new heads as necessary, permits, engineering/stamped shop drawings, inspections.
- 29 PLUMBING: New Plumbing as noted on current plans, including new fixtures per schedule; waste/vent, sewer, domestic piping. Ice maker box only. NOTE: The lead-time on the specified Elkay drinking fountains is currently 9-10 weeks. The alternate EDF (see Plumbing Bid Tab) from Murdock has a 2-4 week lead-time and not cost increase/savings.
- 30 HVAC: New HVAC as noted on current plans, including new ductwork, air distribution
- 31 ELECTRICAL: New Electrical as noted on current plans, including light fixtures schedule, wiring, floor box, back boxes & raceways provided for special systems, salvage and reinstallation of (10) ceiling fans as noted on Sheet E-3.1 (and also on Sheet A-8.2). Price also includes an additional recessed downlight for existing Restroom 1002, which is shown to be demo'd but not replaced on lighting plan.
- 32 DATA/TELEPHONE: as shown on E-4.1.
- 33 ACCESS CONTROL, SECURITY, INTRUSION DETECTION: as shown on E-4.1.
- 34 FIRE ALARM: Modifications to make renovated area code compliant, permits, engineering, inspections. Existing conduit, panel, etc. will be re-used.



Caliente Construction Inc.

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

Exclusions

- 1 Design Services, Permits and/or Permitting Fees
- 2 The 5% Construction Allowance was removed per COC Review Comments received 03/26/21.
- 3 Asbestos Testing and/or Abatement and/or Removal of Hazardous Materials (Current Report/Survey to provided by COC prior to start of Demolition).
- 4 Costs for Badging or Special Background Checks
- 5 Special Inspections
- 6 Fire watch
- 7 Area construction schedule per Sheet A-2.0
- 8 SN2 Sanitary Napkin/Tampon Dispenser: In Spec Section 102800 but not on Plans
- 9 DB-3 Cane Grab Bar at drinking fountain - EDF is in an alcove with permanent walls on both sides
- 10 GB8 Grab Bar L-shaped: In Spec Section 102800 but not on plans
- 11 Modification/Updating of and/or Replacement of Door 1116B per Door Schedule A-5.4
- 12 Provide sidelite at Opening 1088A Restroom 1088
- 13 Relocation of Display Cases and any items within
- 14 Removal/Relocation of artwork, computers, monitors, printers/copiers, TVs, all employee personal effects
- 15 Replacement of wall graphics
- 16 New Appliances or Re-installing existing appliances
- 17 New Ice Maker
- 18 New Fire Sprinkler main and branch piping
- 19 New Fire Alarm Panel, Conduit
- 20 A/V system/equipment
- 21 Relocation or modification of existing cable trays
- 22 Access Control beyond what is noted on the drawings
- 23 New modular furniture, heavy duty shelving
- 24 New City Prosecutor's transaction window
- 25 Terrazzo flooring/repairs in floor areas not designated to be replaced/installed new on plans, including Terrazzo base
- 26 No work in existing Restroom 1002 (except for removal/installation of gyp board ceiling and painting of ceiling and new light fixture)
- 27 No work in existing Interview Room 1001.
- 28 E-4.1 shows an existing card reader at door to Interview Room 1001. Currently there is no card reader and proposal excludes a new one at this location.
- 29 New or relocation of existing drug/medical box in Lobby exterior wall.

Allowances (Included in Base Proposal)

1	Construction Allowance - 5% of Construction Total	\$	-
2	Owner General Allowance (per bid documents)	\$	160,000.00
3	Off Duty Chandler Police Officer for Prosecutor's Area - 160hrs @ \$57.51/hr	\$	15,626.60
4	Building Signage	\$	7,000.00
5	Owner Construction Allowance: Wood/Plastics/Composites	\$	30,000.00
6	Owner Construction Allowance: Doors, Frames, and Openings	\$	15,000.00
7	Owner Construction Allowance: Finishes	\$	25,000.00
8	Owner Construction Allowance: Fixed Furnishings, Casework, and systems	\$	20,000.00
9	Owner Construction Allowance: Plumbing	\$	65,000.00
10	Owner Construction Allowance: HVAC	\$	40,000.00
11	Owner Construction Allowance: Electrical, Fire Alarm, Access Control, Security, etc.	\$	90,000.00
12	Owner Construction Allowance: Floor Mats, Temporary Walls, Additional Temporary/Dust Protection, Existing Column Protection	\$	10,000.00

Alternates (Included in Base Proposal)

- 1 Replace Ballistic Doors at Openings 1141A, 1148C - See Doors, Frames, Hardware Bid
- Tab 2 Remove/Dispose of MegaStar Filing System - See MegaStar Bid Tab



#1 Tortless Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
 2018 Tempe Business Excellence Award Winner
 4655 W. Vasa Drive, Suite 100, Tempe, AZ 85283 / Phone: (480) 894-2800 / Fax: (480) 894-3253
 AZ REGC011025 AZ REGC095769 AZ REGC164561 CA F03023 UT 1741292-520
 © 2016-2020 - 480 894-2800 - 480 894-3253 - 480 894-3254 - 480 894-3255 - 480 894-3256 - 480 894-3257 - 480 894-3258 - 480 894-3259 - 480 894-3260

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Caliente Construction Inc.

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

COC JOC 1910.401 PD1901.401 Police Station Main Lobby and Records Renovations

03/31/21 REV1

Alternate No. 1: Replace Ballistic Doors at Openings 1141A, 1148C			
	Replace HM Doors/Frames at Openings 1141A, 1148C **12-14 Lead Time	\$	18,200.00
	Hardware Groups 08 and 09 - Included in Base	\$	-
	Demo existing door/walls (keep framing)	\$	1,000.00
	Install Drywall, Ballistic Guard at 1141A	\$	2,000.00
	Paint at One Side of Doors - Included in Base	\$	-
	Paint at Wall - Included in Base	\$	-
	Subtotal	\$	21,200.00
0.00%	Insurance **Included in Line Item on Caliente's Summary Page**	\$	-
0.00%	Builders Risk Insurance **Included in Line Item on Caliente's Summary Page**	\$	-
0.00%	Bonding Fees **Included in Line Item on Caliente's Summary Page**	\$	-
0.00%	Overhead **Included in Line Item on Caliente's Summary Page**	\$	-
0.00%	Tax (Chandler 5.070%) **Included in Line Item on Caliente's Summary Page**	\$	-
Alternate No. 1 Total		\$	21,200.00
Alternate No. 2: Remove/Dispose of MegaStar Filing System			
	Remove/Dispose of MegaStar Filing System	\$	(9,193.82)
		\$	-
		\$	-
		\$	-
		\$	-
	Subtotal	\$	(9,193.82)
0.00%	Insurance **Included in Line Item on Caliente's Summary Page**	\$	-
0.00%	Builders Risk Insurance **Included in Line Item on Caliente's Summary Page**	\$	-
0.00%	Bonding Fees **Included in Line Item on Caliente's Summary Page** Overhead	\$	-
0.00%	**Included in Line Item on Caliente's Summary Page**	\$	-
0.00%	Tax (Chandler 5.070%) **Included in Line Item on Caliente's Summary Page**	\$	-
Alternate No. 2 Total		\$	(9,193.82)



#1 Tenth Anniversary Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
 2018 Tenth Anniversary Excellence Award Winner
 465 W. Van Buren Street, Tempe, AZ 85283 / Phone: (480) 894-2000 / Fax: (480) 894-3223
 AZ REGCD 0023, AZ REGCD 00709, AZ REGCD 104761, CA 770323, UT 4741227-200
 ID 626-28225, WA 62371, CO 233590, NE 118437, CA 218226, WA 624-105-884

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



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 **POLICE STATION MAIN LOBBY AND RECORDS RENOVATIONS, PD1901.401** 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 **POLICE STATION MAIN LOBBY AND RECORDS RENOVATIONS, PD1901.401** 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: **POLICE STATION MAIN LOBBY AND RECORDS RENOVATIONS**

Project No.: **PD1901.401**

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: **POLICE STATION MAIN LOBBY AND RECORDS RENOVATIONS**
Project No.: **PD1901.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **PD1901.401** 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