

CITY OF CHANDLER
CHANGE ORDER NO. 1
DATE 10/11/2021

Change Order not valid until signed by both the City and the Contractor. Contractor's signature indicates agreement herewith, including any adjustments in the Contract Price or Contract Time.

Project Name: **Police Station Main Lobby and Records Renovations**
Project No.: **PD1901.401**
User Dept.: **Police Department** NTP Date: **9/27/21**

TO: **Caliente Construction, Inc.** **485 W. Vaughn St, Tempe, AZ 85283**
(CONTRACTOR) (Address)

Contractor must make the following changes to this contract: (Detail scope change (Exh. A) / cost breakdown (Exh. B), if needed)

This change order will install a new fan coil unit associated with the chilled water and make changes to the existing duct work in the Men's Locker Room at the Police Station.

OWNER NAME & DATE APPROVAL: **Mike Hollingsworth 10/22/21**

Changes result in the following revised contract amount and time:

Original contract amount:	\$1,321,730.47
Current contract amount, prior to this Change Order: (incl. previous Change Orders)	\$1,321,730.47
Net change resulting from this Change Order: (if over \$50,000 from contract amount previously approved by Council, Council approval is required)	\$96,410.76
Revised contract amount, including this Change Order:	\$1,418,141.23
Last contract amount approved by Council:	\$1,321,730.47
Change Order % of last contract amount approved by Council: (if over 10% of previous contract amount approved by Council, Council approval is required)	7.3%

Contract time or completion date prior to this Change Order: (incl. previous Change Orders)

180 or _____
Days Date

Net change resulting from this Change Order:

0
Days

Revised contract time OR completion date:

180 or _____
Days Date

SIGNATURE PAGE TO FOLLOW

THE ABOVE IS AGREED TO BY:

Caliente Construction, Inc.
CONTRACTOR

Signature

11/3/21
Date

lbergman@calienteconstruction.com
Signer Email Address

For Change Orders of \$50,000 or more, or 10% or more of last contract amount approved by Council:

MAYOR

Date

Approved by
Council on: _____
Date

Approved as to Form
(initials): _____

City Attorney by: _____

Attest: City Clerk: _____

Date

Recommended By:

Andrew Goh, CIP City
Engineer

11/4/21
Date

E-copy: Owner / Project Mgr. / Orig.- City Clerk

Caliente Construction Inc.

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

October 7, 2021

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

Paul Ahlas, CPII
Construction Manager
Public Works and Utilities Dept.
City of Chandler
215 East Buffalo Street
Chandler, AZ 85225

RE: COC JOC 1910.401 BF2108.401 PD Air Conditioner - Main Police Station – Men’s Locker Room

Dear Dan & Paul,

Thank you for the opportunity to provide our proposal for the City of Chandler JOC (1910.401) – BF2108.401 PD Air Conditioner - Main Police Station – Men’s Locker Room project.

We have based the attached proposal on Design Documents provided by LSW Engineers dated October 19, 2020 (signed by City 08/24/21).

The price is **\$96,410.76**. 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



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

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 Final Cleaning of Work Area.

Construction:

- 1) Renovation and Remodel of the Men's Locker Room Air Conditioner system per the design documents. Work to include:
 - a) New Fan Coil Unit and associated chilled water
 - b) Relocation of existing VAV from Exercise Room to Men's Locker Room
 - c) Ductwork, BMS Controls, Test & Balancing, and Electrical associated with design documents.
- 2) Cleanup Site.

Project Duration:

- 1) Project duration is (4) Weeks / (28) 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.



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



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

COC JOC 1910.401 BF2108.401 PD Air Conditioner - Main Police Station - Men's Locker Room

10/7/2021

Assumptions / Clarifications

- 1 Proposal based on onsite Project Duration of (4) Weeks after procurement of materials.
- 2 Proposal is based on a 4-day work week, night hours 6PM - 5AM, Monday - Thursday. Currently there is time included for a full-time superintendent. Lead-times for Fan Coil Units are currently between 8-12 weeks. Depending on the length of the pricing approval process and the current lead-times for the fan coil units, this job may not start until after the PD Lobby and Records project is completed. If it does start earlier, we can pro-rate the hours and put the excess into the Construction Allowance line item.
- 3 Proposal based on water and power for construction to be provided onsite by COC at no cost to Caliente.
- 4 Painting of new ductwork included.
- 5 Mechanical, Plumbing, Electrical based on existing systems being in good working condition.
- 6 HVAC scope includes New Fan Coil Unit and Chilled Water Lines, Relocation of existing VAV Unit, any associated Ductwork (insulated), Test & Balance, and BMS controls (MPBAS - Owner Vendor)
- 7 Electrical scope includes extending existing 120v circuit to new VAV location and reconnect equipment; Furnish/Install new fuses, disconnect, conduit for new Fan Coil Unit; Furnish/Install new 3P, 15A breaker in existing panel.

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 IT, Access Controls, Security, Intrusion Detection, etc.
- 4 Modifications, Additions to Existing Fire Sprinkler, Plumbing, Fire Alarm systems
- 5 Testing or Balancing of any other space other than Mens' Locker Room
- 6 Badging or Special Background Checks costs. We are including subs that are on the PD project and will already have employees cleared for that project.
- 7 Any other work not listed above or on bid tabulation sheets

Allowances (Not Included in Base Bid; No Markups)

- | | |
|--|-------------|
| 1 CONSTRUCTION ALLOWANCE (No Mark-ups - Based on Subtotal of Cost of Work) | \$ 7,478.90 |
|--|-------------|



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5500 / Fax: (480) 546-4871
AZ ROC091625, AZ ROC096789, AZ ROC164061, CA 770323, UT 4741522-550
ID RCE-26520, NM 85371, CO 233583, MT 159637, OR 218626, WA 604-190-884





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

Date: Friday, October 1, 2021

Proposal to: Caliente Construction Inc.

485 West Vaughn Street
Tempe, Arizona 85283

Attention: Justin Miller

Project: COC JOC Air Conditioner PD Main
Police Sta Men's Locker

250 E. Chicago St
Chandler, AZ

Acknowledged Addendum: None

Arizona Professional Painting will perform painting at above location as per plans and specifications as follows:

Repaint Drywall Ceilings at Men's Locker due to Updated AC
Background Checks

*Does not include walls

Provide labor, material, and equipment for the sum of \$2,760.00
+ Material Sales Tax: \$61.00
+ Textura Fee: \$6.00

Night Work Add \$500.00

Exclusions:

Drywall Walls – Doors/Frames - 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

PROJECT PROPOSAL



SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

Project Name: COC JOC Air Conditioner PD

Address: 250 E. Chicago St. Chandler, AZ

Customer: Caliente Construction

Proposal #: 21-004217

Drawings Dated: 7/13/2021 by LSW Engineers

Proposal Date: 9/29/2021

Dear Justin Miller,

Pueblo Mechanical and Controls appreciates the opportunity to look at this project and is pleased to provide the following scope for COC JOC Air Conditioner PD

Scope of Work:

- Demo of existing HVAC units / ductwork / devices as shown per plan
- Furnish and Install (1) total Chilled Water AHU
- Relocate (1) total VAV
- Furnish and Install new ductwork as shown on plans; to include insulation as called out on plans.
- Furnish and install air distribution equal to plan specified.
- Chilled water piping and insulation as per plans/specs (if provided). No Hot taps assumed.
- Hot water piping and insulation as per plans/specs. No Hot taps assumed.
- Furnish and install condensate drains as shown on plans with insulation as specified on plans/specs.
- Does not include duct smoke detectors, none shown on plans
- Start and test all existing equipment, provide report and estimate of any repairs if found
- Subcontract MPBAS for installation of EMS / Controls Work – Included.
- 3rd party test and balance.
- Proposal does not include parking fees and is assumed that parking will be provided at no cost to PMC or will be reimbursed via COR.

Project Specific Exclusions:

- **Excludes off hours for controls scope**

Clarifications:

- All work proposed using **NORMAL WORKDAY** hours. The normal workday shall be defined as an eight (8) hour day shift, excluding Saturdays, Sundays, and holidays
- There is a 3.2% fee associated with our accepting credit cards for payment

WWW.PUEBLO-MECHANICAL.COM

AZ ROC LICENSES

B-01 #173953 | C-11 #324363 | CR-37 #323201 | CR-39 #176640 | CR-74 #260462

PROJECT PROPOSAL


PUEBLO™

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS //

- If Taxes below are not approved; an AZ Form 5005 will need to be provided
- This project proposal is valid for 30 days
- All exclusions listed below
- Pueblo will not be held liable for Material and Equipment escalation costs after 30 days of proposal date.

Material, Service, & Labor Subtotal:	\$	42,240.00
Taxes	\$	2,055.00
Bonding Included: Yes/No:	1.50%	N/A
Total Cost:	\$	44,295.00

Add \$2,815.00 if project is required to be completed off business hours

We Exclude the Following:

- Taxes, bonds, permits and fees, utility tap fees, site utilities, meters, and fire protection, UNO
- Davis Bacon / Prevailing wages, UNO
- Buy Americas / American act
- Fire or fire/smoke dampers not shown on bid documents.
- Motor starters, unless they are an integral part of the equipment, we are furnishing
- Electrical disconnects, unless they are an integral part of the equipment, we are furnishing
- All overtime and off hours labor rates
- Shift differential and expedited schedule costs, UNO
- DDC/BAS/EMS Controls systems, UNO
- All electrical work 120 volts and higher
- All electrical materials, labor, panels, conduit, wire, devices, wiring, and interlocks
- Fire or fire/smoke dampers not shown on bid documents
- All fire alarm materials, labor, panels, conduit, wire, devices, wiring, interlocks and life safety coordination
- All masonry blockout materials, fabrication and installation
- Poured or formed concrete work, including housekeeping pads
- Painting of duct work
- Domestic cold-water ties into the makeup air unit
- We exclude all scaffolding
- Kitchen hoods, fire suppression systems, gas valves and interlocks, UNO
- Fire suppression systems, UNO
- Temporary power, lighting and climate control
- Trash removal from project site
- Poured or formed concrete work, including housekeeping pads

//////////////////////////////////// WWW.PUEBLO-MECHANICAL.COM ////////////////////////////////////

AZ ROC LICENSES

B-01 #173953 | C-11 #324363 | CR-37 #323201 | CR-39 #176640 | CR-74 #260462

PROJECT PROPOSAL



SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- Cutting and framing of openings in walls, floors, or roof, UNO
- Architectural demolition and patching of roof, walls or ceiling
- Ceiling demolition or replacement
- Painting
- General sheet metal, flashing, and trim.
- Architectural louvers, UNO
- Seismic restraints.
- BIM or other CAD related modeling or drawings of any kind.
- Repair or replacement of any existing device to be found inoperable.
- Any work not included in scope of work listed above.
- Formal Commissioning coordination of trades or commissioning agent.
- Asbestos abatement, testing, reporting.

We look forward to providing this important service. Please call if you have any questions.

Best Regards,

Peter McGrath
Senior Project Manager

O: 800.840.9170

F: 888.473.4374

C: 602.616.5328

W: pueblo-mechanical.com

E: peterm@pueblo-mechanical.com

A: 2849 E. Chambers St. Phoenix, Az 85040

Acceptance of Proposal: The above prices, specifications are satisfactory and are hereby accepted. Terms & Conditions to be agreed upon in contract documents. You are authorized to do the work as specified.

Name

Signature

Date

Due to the high cost of equipment and/or extended nature of this project progress billing may be required; if a purchase order is created for this project the owner agrees to accept progress billing for demonstrated and verifiable completed work and/or arrival of equipment items pending installation.



ELECTRICAL PROPOSAL

PREPARED FOR:



PROJECT:

**COC JOC AIR CONDITIONER PD MAIN POLICE STATION
MEN'S LOCKER ROOM
REV 1**

Estimated By: Jim Zaborniak

jzaborniak@aspenelectricaz.com



PROPOSAL

To: Caliente Construction
Attention: LeAnn Close
Date: 10-5-21
Quote #: 00-21303

Project Name: COC JOC Air Conditioner PD Main Police Station Men's Locker Room Rev 1

Documents

1. Specifications: Project documents.
 2. Drawings: E0.1, E1.1, E2.1, E3.1, E4.1.
 3. Plans Dated: 7-13-21.
 4. Addendums: N/A
 5. Attached Clarifications: Yes
-

Scope Clarifications

1. Disconnect existing unit P-2-1, extend 120V circuit to new location of P-2-1 and reconnect using existing equipment.
2. Furnish and install fuses, disconnect, conduit and wire for FC-2-1.
3. Furnish and install (1) new 3P 15A breaker in existing panel "PH2A".

Exclusions

1. All overtime and after hour work.
2. Liquidated Damages.
3. Temporary power and lighting.
4. Furnishing and installing Duct Detectors.
5. All Fire Caulking.
6. Furnishing and installing access doors.
7. HVAC control wiring and starters.
8. Furnish and install of roof jacks and sealing of all exterior penetrations.
9. Cutting, repair, patching of sheet rock.
10. Painting.
11. ARC Flash and Coordination Studies.
12. 3rd Party Testing.

Estimated By: Jim Zaborniak

jzaborniak@aspenelectricaz.com

13. Permits, inspection fees, sales tax, bonds and engineered drawings.

Bid Clarifications:

1. We have assumed that the engineered drawings meet code minimum requirements. Additional devices, lighting etc. required by an inspector to meet the NEC code requirements are not included in this proposal.
2. All branch & feeder conduit designated for underground install within the building footprint will be installed at sub grade prior to AB and pouring of concrete slab.
 - Aspen Electric will make final determination as to which conduits are to be installed in this manner with GC coordination.
3. Aspen Electric is not responsible for any unforeseen delays such as conflicts with other trades, weather conditions, product or third-party delays and site schedule delays that will add labor or material costs to this Proposal.
4. All current and existing electrical, and its code compliance and design are the full responsibility of the building owner, and NO correction, adjustments, upgrades, or changes are included in this proposal. Only new electrical installation is to be agreed upon.
5. All take offs, counts and locations for HVAC, devices and lighting quantities are based on drawing sets provided by GC/Owner. Any other sets or changes from different plans MAY result in a change order.
6. We have assumed to use all existing site electrical panels for landing new electrical gear. Any panel discrepancies such as labeling, panel sizes, breaker issues or load problems are the sole responsibility of the owner and MAY result in a Change Order to correct or identify.
7. We have included single point connections only to all equipment. Controls, internal wiring and all shut wiring are by others.
8. We have utilized MC cable for all branch wiring where allowed by code. Any EMT, Rigid, & IMC conduit called out for in these areas may result in a change order.
9. Our price is based on a shared neutral with breaker tie per the NEC code for lighting. We have not included separate neutrals.

General Conditions

- 1) This proposal and all material pricing is valid for 30 days ONLY from date of proposal. Any acceptances, signatures, contract executions or scope changes after date on this proposal MAY result in a CO to correct or adjust unprotected pricing commitments. Any additional cost changes can be handled as a CO or even a new contract value change as client sees best fit. Any delays of

Estimated By: Jim Zaborniak

jzaborniak@aspenelectricaz.com

site schedule, contract execution that do not allow Aspen Electric 5 business days to start prior to agreed schedule MAY result in cost increases.

- 2) All / Any Change Orders for this project MUST be in writing to the project site manager assigned to your project. No site walks with working staff will be accepted or allowed. Not verbal direction on site to perform will be accepted. All items MUST be documented and signed prior to consider the CO an agreed upon added change to the execute prime contract.
- 3) All Change Orders and dates of that work to be completed must be mutually agreed upon prior to acceptance of added work.
- 4) Any site inspections for work Aspen is under contract to perform and be responsible for need to be mutually agreed upon prior to scheduling. Any inspections or other related items set with Aspen Electrics mutually documented and agreed to scheduling is the sole responsibility of the owner.
- 5) All inspections and testing of Aspen Electrical scope items require an Aspen Electrical assigned project site manager to be present. No inspections shall be done without our presence to be mutually agreeable as a scheduled inspection / test.
- 6) Anything (verbal or written) expressed or implied elsewhere, which is contrary to these conditions shall be null and void.

Please reference the proposal number on all purchase orders and correspondence.

PAYMENT TERMS:

- **Immediate upon receipt of invoice.**

Sales Tax: Has not been included.

Proposal Period: This proposal is **valid for 30 days** from date of delivery.

Subject to increases in the Commodities Markets.

A Contract must be received at least one week prior to commencement of work.

Project Scope: The project scope contained herein is ASPEN Electric understanding and interpretation of the subject project. All pricing is based on the project scope. Any change to the project scope will result in a change in the pricing

Additional Work: Any alterations or deviations from the above specification involving extra cost will be executed only upon written orders and will become an **extra** charge over and above the proposed price.

Job Site Requirements: Customer will give ASPEN Electric installation and operations personnel full access to work areas without undue delay. Any delay will result in extra billing at ASPEN Electrics labor rate. ASPEN Electric will remove all job related debris from the job site. All fixtures and furniture moved by ASPEN Electrics personnel will be returned to its original position prior to job completion.

Project Schedule: ASPEN Electric will make all reasonable efforts to observe the dates indicated herein for installation or other performance, however ASPEN Electric shall not be liable for delay in performance due to unforeseen circumstances or causes beyond its control, including without limitation weather conditions, strike, lockout, riot, war, fire, act of God, accident, delays caused by any supplier or by the Customer, inability to obtain or substantial rise in the cost of labor or materials or compliance with any

law, regulation or order. Performance shall be deemed suspended during and extended for such time as any such circumstances or causes delay its execution.

Warranties; Damage; Liability: All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard installation practices. All material and labor supplied by ASPEN Electric will be guaranteed for 1 year.

ASPEN Electrics obligations and Customer's remedies under this warranty are limited to the repair or replacement at ASPEN Electrics option, of any materials or labor furnished hereunder which shall be found defective during such a 1-year period. ASPEN Electric may reject any warranty claim not promptly reported and on any item that has been altered, abused or misused, except by ASPEN Electric. Damage caused by others, pests or normal wear and tear is excluded from this warranty. Any repairs requested by Customer which are excluded from terms of this warranty may be performed by ASPEN Electric on a time and materials basis at ASPEN Electrics then prevailing rates.

There are no warranties, which extend beyond the description of the face hereof. In no event shall ASPEN Electric be liable to customer for incidental, consequential, special or punitive damages. In no event shall ASPEN Electric be liable for damages hereunder, if any, exceed the amounts paid by customer to ASPEN Electric for the products and services under this contract.

Confidentiality: All information including but not limited to descriptions of work to be performed and parts lists, contained in this proposal or otherwise provided to the customer in connection with the negotiation of performance of this contract is of a proprietary nature, customer shall receive such information in confidence and shall not without ASPEN Electric prior written consent disclose such information to third parties or use such information for any purpose other than to evaluate the proposal contained herein.

Quote Ref #00-21303

Pricing Summary

Base Bid Total:	\$2,324.00
Adder for After Hour Work:	\$ 118.00
Estimated Sales Tax:	\$ 105.00

Estimated By: Jim Zaborniak

jzaborniak@aspenelectricaz.com



By: Eddie Diliberto
Title: Project Manager
Date: 10-5-21

ROC # 295017

By: _____
Title: _____
Date: _____
PO#: _____

EXHIBIT "B"**COC JOC 1910.401 BF2108.401 PD Air Conditioner - Main Police Station - Men's Locker Room****JOB ORDER COST PROPOSAL
SUMMARY SHEET**

10/7/2021

Negotiated Prices			
Price of Subcontractor(s)		\$	52,139.00
Price of Subconsultant(s)		\$	-
General Conditions		\$	22,650.00
Preconstruction Labor (if applicable)		\$	-
Construction Labor (if applicable)		\$	-
SUBTOTAL (NEGOTIATED PRICES):		\$	74,789.00
Overhead and Profit (Coefficient per Job Order Master Agreement)	10.00%	\$	7,478.90
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$	82,267.90
Insurance, Bonds, & Taxes			
Sales Tax Percentage (Current Tax Rate)	TPT	5.070%	\$ 4,291.28
General Liability Insurance Percentage (Actual Cost per Job Order)		1.00%	\$ 747.89
Builder's Risk Insurance Percentage (Actual Cost per Job Order)		0.50%	\$ 373.95
Payment Bond (Actual Cost per Job Order)		1.50%	\$ 1,250.85
Performance Bond (Actual Cost per Job Order)	INC	0.00%	\$ -
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$	6,663.96
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$	88,931.86
City's Allowance		\$	7,478.90
TOTAL JOB ORDER:		\$	96,410.76

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 Tampa Business Excellence Award Winner
485 W. Vaughn Street, Tampa, AZ 85283 / Phone: (480) 894-0500 / Fax: (480) 546-4871
AZ ROC091625 - AZ ROC098789 - AZ ROC164561 - CA 770323 - UT 4741522-550
ID PCE-26529 - NM 85371 - CO 233580 - MT 159637 - OR 218526 - WA 604-150-884



Caliente Construction Inc.

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

Project:	COC JOC 1910.401 BF2108.401 PD Air Conditioner - Main Police Station - Men's Locker Room		100.00 Building Sq. Ft.
Owner:	City of Chandler		0.00 Site Sq. Ft.
Architect:	LSW Engineers		0.00 Site Acres
Bid Date:	10/7/2021	RFI(s): 00000	Permit Set
Taxing Jurisdiction:	Chandler	Addendum(s): 00000	
MRRA or TPT:	TPT		
DESCRIPTION			TOTALS
DIVISION 1	GENERAL CONDITIONS		\$ 22,650.00
DIVISION 9	FINISHES		\$ 3,260.00
DIVISION 9	Painting	\$ 3,260.00	
DIVISION 23	HEATING, VENTILATING, AND AIR CONDITIONING		\$ 46,055.00
DIVISION 26	ELECTRICAL		\$ 2,824.00
Subtotal of Cost Of Work			\$ 74,789.00
OVERHEAD/PROFIT	10.00%		\$ 7,478.90
GENERAL LIABILITY INSURANCE	1.00%		\$ 747.89
BUILDERS RISK INSURANCE	0.50%		\$ 373.95
BONDING FEES	1.50%		\$ 1,250.85
CONSTRUCTION ALLOWANCE <i>(No Mark-ups - Based on Subtotal of Cost of Work)</i>	10.00%		\$ 7,478.90
Sales Tax <i>(TPT Chandler 5.070%)</i>	5.070%		\$ 4,291.28
TOTAL COST			\$ 96,410.76



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2018 Tampa Business Excellence Award Winner
485 W. Vaughn Street, Tampa, AZ 85283 / Phone: (480) 894-0500 / Fax: (480) 546-4871
AZ ROC091625 - AZ ROC098789 - AZ ROC164581 - CA 770323 - UT 4741522-550
ID RCE-26529 - NM 85371 - CO 233530 - MT 159637 - OR 218526 - WA 604-190-884

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



Caliente Construction Inc.

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

COC JOC 1910.401 BF2108.401 PD Air Conditioner - Main Police Station - Men's Locker Room



General Conditions

4 Weeks

DATE: 10/7/2021

20 Calendar Days

CODE	ITEM	QTY	TYP	RATE	SUBTOTAL
	GENERAL CONDITIONS				\$ 20,100.00
00-1040	Project Manager	0.50	WK	\$ 4,200.00	\$ 2,100.00
00-1052	Assistant Project Manager	0.50	WK	\$ 3,200.00	\$ 1,600.00
00-1047	Project Coordinator	0.50	WK	\$ 2,400.00	\$ 1,200.00
00-1045	Superintendent	4.00	WK	\$ 3,800.00	\$ 15,200.00
	TEMPORARY FACILITIES				\$ 1,000.00
01-5219	Portable Toilets	4	WK	\$ 250.00	\$ 1,000.00
	GENERAL REQUIREMENTS				\$ 1,550.00
01-7410	Dumpster & Fees	1.00	PULL	\$ 550.00	\$ 550.00
01-7423	Final Bldg Clean	1	LS	\$ 1,000.00	\$ 1,000.00

GENERAL CONDITIONS TOTAL

\$ 22,650.00



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5500 / Fax: (480) 546-4871
AZ ROC091625, AZ ROC098789, AZ ROC164081, CA 770323, UT 4741522-550
ID RCE-26520, NM 85371, CO 233583, MT 159637, OR 218626, WA 604-190-884

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



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

BID PACKAGE: Painting
BID DATE: October 7, 2021
RFI(s): 0
ADDENDUM(S): 0

MARK-UPS:									
Mark-up on Change Orders									
ALTERNATES									
1 Add Painting Doors/Frames	\$	1,793.00							
2									
3									
SCHEDULE PROVIDED:									
TOTAL BID	\$	5,053.00	\$ 11,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,260.00



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

Caliente Construction Inc.

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

COC JOC 1910.401 BF2108.401 PD Air Conditioner - Main Police Station - Men's Locker Room

BID PACKAGE: HVAC
 BID DATE: October 7, 2021
 RFI(s): 0
 ADDENDUM(S): 0

BID TALLY SHEET

	SUB 1	SUB 2	SUB 3	SUB 4	SUB 5	SUB 6	SELECTED SUB
	RKS HVAC	Pueblo Mech	Tri-Mega	Crawford	Futureway	Northern AZ	
DESCRIPTION							
			NO BID	**NO BID**	**NO BID**	**NO BID**	
BASE BID	\$ 57,700.00	\$ 42,240.00					
HVAC							
Mechanical Make-safe/Demo	X	X					
New chilled water fan coil/hose kit	X	X					
Move existing VAV box from Exercise Room to LR (this appears to leave no cooling in Exercise Room)	X	X					
Insulated Ductwork	X	X					
Night Work - HVAC Controls (MPBAS)	\$ 500.00	\$ 500.00					
Night Work - Test & Balance	\$ 500.00	\$ 500.00					
Night Work - HVAC Sub	NO EXTRA	\$ 2,815.00					
BMS/CONTROLS							
MPBAS - Owner Vendor	INCLUDED	INCLUDED					
Make-safe/Demo	X	X					
Remove existing VAV controls and save for relocation	X	X					
Connect to existing BAS server	X	X					
Modify existing graphics	X	X					
Fan Coil: Connect to existing network router, provide new controller, room temp sensor, supply air temp sensor, fan status switch, furnish chilled water valve	X	X					
VAV: Relocate existing to existing network router, re-install existing controller, re-install existing room temp sensor, modify program to eliminate HW heat	X	X					
Provide/Install all communication wiring, plenum-rated and EMT conduit as required	X	X					
Assit TAB contractor	X	X					
Commissioning	X	X					
FA interlock wiring at unit	X	X					
Owner training	X	X					
SALES TAX - MRRA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TEXTURA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
SUBCONTRACTOR BID	\$ 57,700.00	\$ 42,240.00	\$ -	\$ -	\$ -	\$ -	
ADD-ONS	\$ 1,000.00	\$ 3,815.00	\$ -	\$ -	\$ -	\$ -	
TOTAL BID	\$ 58,700.00	\$ 46,055.00	\$ -	\$ -	\$ -	\$ -	\$ 46,055.00

MARK-UPS:							
Mark-up on Change Orders							
ALTERNATES							
1							
2							
3							

#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
 2018 Tempe Business Excellence Award Winner
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5500 / Fax: (480) 546-4971
 AZ ROC091625 . AZ ROC098789 . AZ ROC164561 . CA 770323 . UT 4741522-550
 ID RCE-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218526 . WA 604-190-884



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

BID PACKAGE: Electrical
BID DATE: October 7, 2021
RFI(s): 0
ADDENDUM(S): 0

MARK-UPS:									
Mark-up on Change Orders									
ALTERNATES									
1									
2									
3									
SCHEDULE PROVIDED:									
TOTAL BID		\$ 2,824.00	\$ 3,800.00	\$ 4,441.00	\$ -	\$ -	\$ -	\$ -	\$ 2,824.00

