



CITY OF CHANDLER JOB ORDER PROJECT AGREEMENT

Project Name: **SUNSET PARK ADA IMPROVEMENT PROJECT**

Project No. **PR2105.401**

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this _____ day of _____ 2022 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and **ForeSite Design & Construction, Inc.**, an Arizona corporation, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC1905.401 ("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 January 17, 2020, 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 replace older asphalt and concrete sidewalk out of ADA compliance with new concrete sidewalk and providing new ADA accessibility to the Sunset Park from the Sunset Library 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 **SUNSET PARK ADA IMPROVEMENT PROJECT**, Project Number **PR2105.401**. The scope of work consists of replacing older asphalt and concrete sidewalk out of ADA compliance with new concrete sidewalk and providing new ADA accessibility to the Sunset Park from the Sunset Library, 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 **\$303,616** 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 **160** calendar days from the Notice to Proceed (NTP) Date.

ARTICLE 4. PARTICIPANTS

CITY:	Construction Project Manager: Jason Garcia	
	Phone:	480-782-3453
	Email:	Jason.garcia@chandleraz.gov
JOC CONTRACTOR:	ForeSite Design & Construction, Inc.	
	1425 N. Mondel Dr. Gilbert, AZ 85233	
	JOC Contractor Representative: Scott Breeding	
	Phone:	480-820-1345
	Email:	scott.breeding@foresite-inc.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:

Kimberly Moon, P.E.
Acting CIP City Engineer

APPROVED AS TO FORM:

City Attorney

By: 

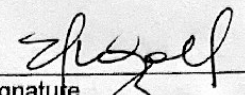
ATTEST:

City Clerk

SEAL

"JOC CONTRACTOR"

ForeSite Design & Construction, Inc.:

 4.27.2022

Signature Date

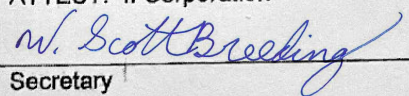
A. LESLIE ROZZELL

Print Name

PRESIDENT

Title

ATTEST: If Corporation



Secretary

ADDRESS FOR NOTICE

ForeSite Design & Construction, Inc.

1425 N. Mondel Dr.

Gilbert, AZ 85233

EXHIBIT A
SCOPE OF WORK

December 15, 2021
March 29, 2022, R1

Via email: Daniel.Haskins@chandleraz.gov

Exhibit A – Scope of Services

City of Chandler - PR2105.401 Sunset Park ADA Improvements

ForeSite Design & Construction, Inc. is pleased to present our construction proposal for the City of Chandler - PR2105.401 Sunset Park ADA Improvements for a total sum of **\$303,616.00, Three Hundred and Three Thousand, Six Hundred and Sixteen and no/100th Dollars.**

The Project consists of replacement of older asphalt sidewalks by adding new concrete walkways and ramps to provide ADA accessibility between the park and library. Development improvements include clearing and grubbing, grading and drainage, earthwork, subgrade preparation, concrete walks, ramps and steps, and cast-in-place concrete walls. Other improvements per the contract documents include concrete header, site furnishings, grass re-seeding and irrigation restoration.

All work shall be in accordance with the following documents:

Plan Documents: (26 sheets) entitled: "Sunset Park ADA Improvements" – City Project No. PR2105.401 as prepared by J2 Engineering and Environmental Design, dated 10-28-21.

We have attached the "Phasing Plan" that was received, 2-25-22, that identifies the scope in this proposal.

We have attached Exhibit "B" - Job Order Cost Proposal Summary Sheet, detailed estimate and Unit Pricing sheet.

In submitting this proposal, we agree:

- To hold the proposal open for Sixteen (7) days after the date of this proposal.
- To commence with the construction within Sixteen days (16) days upon City Council approval.
- To accomplish the work in accordance with the JOC contract documents and the following clarifications, qualifications and exclusions listed below.

Clarifications:

1. Our approach to this project is based on a continuous workflow. Once the project team develops a schedule and we mobilize to start work, work will continue without significant "stops". All owner provided scopes of work and owner provided material and equipment will be furnished timely based on the schedule.
2. ForeSite will need limited driving access on the park turf for delivering materials and eq. to the work location. Some of the existing parking lot in front of the library will need to be fenced off.
3. Chandler's specified bench appears to be no longer available. We have utilized an allowance of \$4,200 for the purchase of the 2 new benches.
4. Due to the potential of creating structural issues with the library foundation when removing the two tree stumps & roots we included utilizing Corteva – Pathfinder II herbicide to kill the stumps & roots prior to grinding the stumps down 8".
5. We will require CAD files from J2 for the surveyor.
6. In lieu of purchasing a new trash receptable Chandler will provide one for us to install.

7. Included allowances
 - \$15,000 - Fiber Optic pothole & relocate
 - \$13,744 - 5% Price Escalation
 - \$ 3,550 - Materials Testing & Sampling
 - \$ 4,200 - Two metal benches
8. To eliminate a potential tripping hazard the future electrical conduit stub for the shade structure will be capped at the bottom of the concrete paving to be accessible when the concrete paving is removed for the shade structure footings.
9. The project construction water will be via a landscape quick connect adjacent to the work area. It is assumed this quick connect is operational.
10. The lack of construction resources and global supply chain issues are creating challenges. Currently there is a shortage of concrete ready mix that's creating concrete availability difficulties and forecasted to get worse with upcoming Portland Cement shortages. These issues may continue to plague our local construction market and potentially impact this project.
11. #316 stainless steel is currently not available. This proposal is based on using #304 stainless steel for the handrails.

Exclusions:

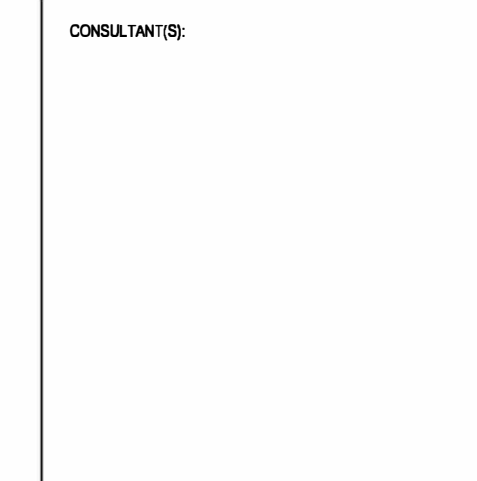
- City of Chandler plan check or building permit fees
- City development fees
- Environmental investigation or clean-up
- Special Inspections
- Soils report – none provided
- Construction water consumption costs
- Existing electrical code violations

Please contact me by email or at 480-820-1345 ext. 11 with any questions or comments.

Sincerely,
ForeSite Design & Construction, Inc.

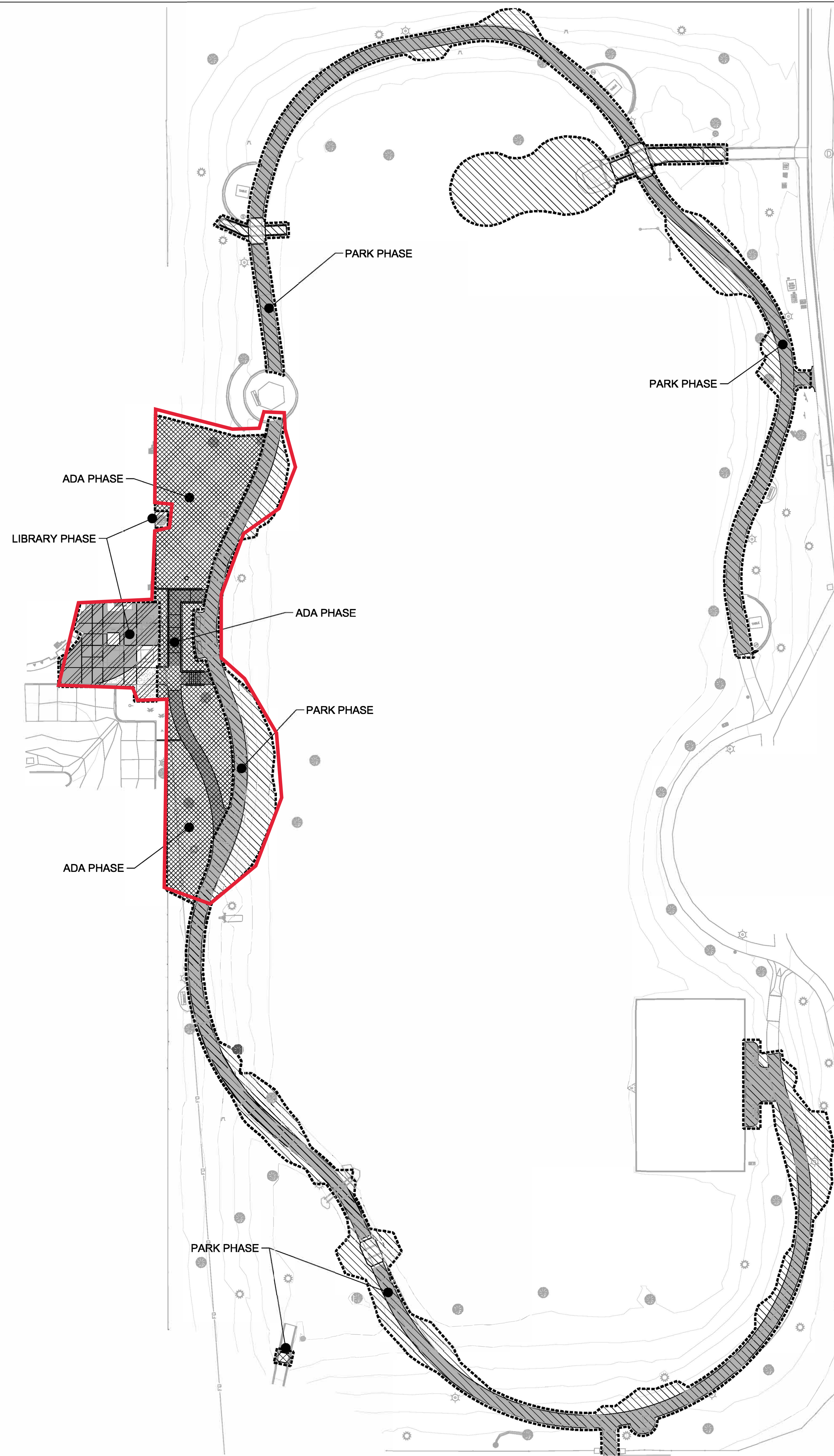


W. Scott Breeding



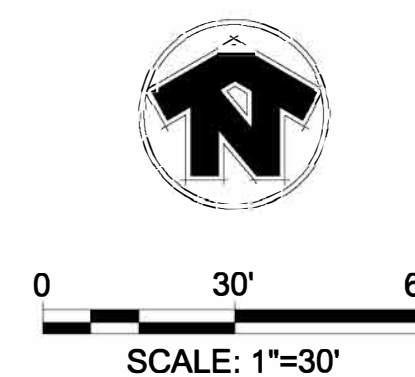
#	DATE	DESCRIPTION
REVISIONS		

FOR REFERENCE ONLY	
DESIGNED BY: SH & JV	DRAWN BY: SW & M
CHECKED BY: SH	APPROVED BY: N
SCALE: 1"=30'	DATE: 02/01/2017
DRAWING NO:	SHEET NO:
PHASE	
OF	



The diagram illustrates the three phases of the Adaptive Dynamic Allocation (ADA) algorithm, each represented by a rectangular area with a specific internal pattern:

- LIBRARY PHASE:** Represented by a rectangle with a diagonal line pattern (top-left to bottom-right).
- ADA PHASE:** Represented by a rectangle with a cross-hatch pattern.
- PARK PHASE:** Represented by a rectangle with a diagonal line pattern (bottom-left to top-right).



**EXHIBIT B
FEE SCHEDULE**

December 10th, 2021
March 28th, 2022 R1

EXHIBIT "B"			
JOB ORDER COST PROPOSAL SUMMARY SHEET			
Negotiated Prices			
Price of Subcontractor(s)		\$	193,202.00
Price of Subconsultant(s)		\$	-
General Conditions		\$	42,441.00
Preconstruction Labor (if applicable)		\$	-
Construction Labor (if applicable)		\$	8,740.00
SUBTOTAL (NEGOTIATED PRICES):		\$	244,383.00
Overhead and Profit (Coefficient per Job Order Master Agreement)			
	8.00%	\$	19,550.64
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$	263,933.64
Insurance, Bonds, & Taxes			
Sales Tax Percentage (Current Tax Rate) Material & Equip only	7.80%	\$	1,951.00
General Liability Insurance Percentage (Actual Cost per Job Order)		\$	4,038.00
Builder's Risk Insurance Percentage (Actual Cost per Job Order)		\$	1,670.00
Payment Bond (Actual Cost per Job Order)		\$	3,279.00
Performance Bond (Actual Cost per Job Order) Incl. in Payment Bond		\$	-
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$	10,938.00
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$	274,871.64
City's Allowance		\$	28,744.00
TOTAL JOB ORDER:		\$	303,615.64
<i>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.</i>			

Item	Description	Takeoff Qty	Labor	Material	Subcontract		Equipment	Other	Total
			Amount	Amount	Amount	Name	Amount	Amount	Amount
1.000	GENERAL REQUIREMENTS								
1.002	Project Manager								
5	Project Manager	2.67 wk	7,521	-	-		-	-	7,521
10	Procurement	24.00 hr	1,690	-	-		-	-	1,690
	Project Manager		9,211						9,211
	130.800 Labor hours								
1.003	Project Superintendent								
5	Project Superintendent	8.00 wk	22,208	-	-		-	-	22,208
	Project Superintendent		22,208						22,208
	320.00 Labor hours								
1.005	Project Engineer								
5	Project Engineer	1.60 wk	3,062	-	-		-	-	3,062
	Project Engineer		3,062						3,062
	64.00 Labor hours								
1.011	General Field Supervisor								
5	General Field Supervisor	24.00 hr	1,690	-	-		-	-	1,690
	General Field Supervisor		1,690						1,690
	24.00 Labor hours								
1.209	Plans & Specifications								
10	Plans	108.00 sht	-	108	-		-	-	108
	Plans & Specifications			108					108
1.309	Information Technology								
5	IT Expense	475.00 hr	-	-	-		770	-	770
	Information Technology						770		770
	475.00 Equipment hours								
1.310	Field Office Supplies								
10	Job Office Supplies	1.62 mo	-	122	-		-	-	122
	Field Office Supplies			122					122
1.311	Field office equipment rental								
25	On Site Computer	1.62 mo	-	-	-		292	-	292
30	All in One Copier/Printer/Scanner	1.62 mo	-	-	-		194	-	194
	Field office equipment rental						486		486
1.315	Temporary Toilet								
10	Temporary Toilet & Hand washing Station	2.00 mo	-	-	-		641	-	641

Item	Description	Takeoff Qty	Labor	Material	Subcontract	Name	Equipment	Other	Total
			Amount	Amount	Amount		Amount	Amount	Amount
	Temporary Toilet						641		641
1.329	Communications								
	3 Monthly Usage (in town)	475.00 hr	-	-	-		209	-	209
	5 courier	0.20 wk	-	440			-	-	440
	Communications			440			209		649
	475.00 Equipment hours								
1.404	Construction Protection								
	3 Misc.Protection	480.00 sf	398	216	-			-	614
	Construction Protection		398	216					614
	8.00 Labor hours								
1.602	Foresite Equipment								
5wk	Foresite 3/4 Ton Pick up/Wk	12.00 wk	-	-	-		1,260	-	1,260
	Foresite Equipment						1,260		1,260
	480.00 Equipment hours								
1.615	Gas & Minor Maint.								
	10 Gas & Minor Maint.	12.00 wk	-	-	-		1,620	-	1,620
	Gas & Minor Maint.						1,620		1,620
	480.00 Equipment hours								
	GENERAL REQUIREMENTS		36,570	886	0		4,986	0	42,441
	546.800 Labor hours								
	1,910.00 Equipment hours								
2.000	SITEWORK								
2.001	Temporary Fencing								
	20 Temp. Fencing	524.00 lf	-	-	-		1,895	-	1,895
	Temporary Fencing						1,895		1,895
2.002	Temporary Utilities								
	11 Temp. Water Mo. - Paid by Chandler	0.00 mo	-	0	-		-	-	
2.010	Engineering								
Sub	Subcontractor	1.00 ls	-	-	5,000		-	-	5,000
	Engineering				5,000				5,000
2.013	Safety & Inspections								
	100 Safety Consultant	4.00 hr	-	-	512		-	-	512
	200 Safety Signage	6.00 ea	0	150			-	-	150
	200 Safety Plan	1.00 ls	278		0		-	-	278

Item	Description	Takeoff Qty	Labor	Material	Subcontract	Name	Equipment	Other	Total
			Amount	Amount	Amount		Amount	Amount	Amount
	Safety & Inspections		<u>278</u>	<u>150</u>	<u>512</u>				<u>940</u>
	28.00 Labor hours								
2.014	Final Clean-Up								
20	Final Clean-Up	8.00 hr	<u>391</u>	<u>75</u>	-		<u>100</u>	-	<u>566</u>
	Final Clean-Up		<u>391</u>	<u>75</u>			<u>100</u>		<u>566</u>
	8.00 Labor hours								
2.020	Quality Control								
10	Matrls Test & Sampling Allow.	1.00 ls	-	-	<u>3,550</u>		-	-	<u>3,550</u>
	Quality Control				<u>3,550</u>				<u>3,550</u>
2.050	Selective Demolition (EA)								
2	Salvage & reinstall signs	2.00 ea	98	76	-			-	174
sub	Demolition Subcontractor	1.00 ls	-	-	<u>5,600</u>		-	-	<u>5,600</u>
	Selective Demolition (EA)		<u>98</u>	<u>76</u>	<u>5,600</u>				<u>5,774</u>
	4.00 Labor hours								
2.101	SWPP Requirements								
sub	SWPP BMPs	1.00 ls	<u>391</u>	<u>500</u>			-	-	<u>891</u>
	SWPP Requirements		<u>391</u>	<u>500</u>					<u>891</u>
	8.00 Labor hours								
2.102	Dust Control								
15	Site Dust Control	5.00 day	1,467	150	0		350	-	1,967
15	Site Dust Control Permitting	1.00 ls	<u>548</u>	<u>1,060</u>	0		-	-	<u>1,608</u>
	Dust Control		<u>2,015</u>	<u>1,210</u>			<u>350</u>		<u>3,575</u>
	38.00 Labor hours								
	40.00 Equipment hours								
2.200	Site Grading								
sub	Earthwork Subcontractor	1.00 ls	-	-	<u>24,917</u>		-	-	<u>24,917</u>
	Site Grading				<u>24,917</u>				<u>24,917</u>
2.700	Sewerage & Drainage								
5	Gravel sump assembly	1.00 ls	1,320	760	-		85	-	2,165
10	Drainage line	48.00 lf	<u>1,174</u>	<u>348</u>	-		<u>48</u>	-	<u>1,570</u>
	Sewerage & Drainage		<u>2,494</u>	<u>1,108</u>			<u>133</u>		<u>3,735</u>
	126.00 Labor hours								
2.870	Site Furnishings								
10	New Benches	2.00 ea	391	4,200	-		21	-	4,612
15	New Bike rack	3.00 ea	391	8,162	-		350	-	8,903
15	Salvage & Resinsall Signs	3.00 ea	293	30	-		165	-	488
17	New trash recept - Per Dan CoC Will provide	1.00 ea	49	0	-		20	0	69

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment	Other	Total
			Amount		Amount		Amount		Amount	Amount	Amount
	Site Furnishings		1,125		12,392				556		14,072
	45.00 Labor hours										
	17.00 Equipment hours										
2.900	Landscaping										
Sub	Landscaping	1.00 ls	-		-		13,236		-	-	13,236
Sub	Tree & Stump Removal	1.00 ls	-		-		1,875		-	-	1,875
	Landscaping						15,111				15,111
2.920	Landscaping-Misc Work										
5	Misc Hand Raking/Grading	8.00 hr	391				-		-	-	391
	Landscaping-Misc Work		391								391
	8.00 Labor hours										
	SITEWORK		7,182		15,511		54,690		3,033	0	80,417
	265.00 Labor hours										
	57.00 Equipment hours										
3.000	CONCRETE										
3.300	Cast-In-Place Concrete										
sub	Concrete Subcontractor	1.00 ls	-		-		69,895		-	-	69,895
	Cast-In-Place Concrete						69,895				69,895
3.810	Site-Place Footings										
5	Bollard Footings	1.48 cy	1,174		296		-		111	-	1,581
	Site-Place Footings		1,174		296				111		1,581
	72.002 Labor hours										
	CONCRETE		1,174		296		69,895		111	0	71,476
	72.002 Labor hours										
5.000	STEEL										
5.700	Ornamental Metals										
sub	S.S. Railings	1.00 ls	-		-		27,590		-	-	27,590
	Ornamental Metals						27,590				27,590
	STEEL		0		0		27,590		0	0	27,590
7.000	THERMAL & MOIST. PROTECT										
7.900	Joint Sealers										
c10	Polyurethane 3/4" x3/8"	98.00 lf	383		196		0		-	-	579

Item	Description	Takeoff Qty	Labor	Material	Subcontract		Equipment	Other	Total
			Amount	Amount	Amount	Name	Amount	Amount	Amount
	Joint Sealers		383	196					579
	7.84 Labor hours								
	THERMAL & MOIST. PROTECT		383	196	0		0	0	579
	7.84 Labor hours								

16.000

ELECTRICAL

16.001	Electrical								
sub	Electrical Sub LS	1.00 ls	-	-	21,880		-	-	21,880
	Electrical				21,880				21,880
	ELECTRICAL		0	0	21,880		0	0	21,880

Estimate Totals

Description	Amount	Totals	Rate
Labor	45,309		
Material	16,889		
Subcontract	174,055		
Equipment	8,130		
Other			
	244,383	244,383	
Overhead & Profit	19,551		8.000 %
GL & Auto INSURANCE	4,038		1.330 %
Installation Floater Policy	1,670		0.550 %
JOC Bond Rate	3,279		
Chandler Sales Tax - Mtrl & Eq	1,951		7.800 %
	30,489	274,872	
		274,872	
Owner's Contingency-Fiber Optic Pothole & Relocate	15,000		
Owner's Contingency - ADA Improvements			
Owner's Contingency - Park Work			
Owner's Contingency - Price Escalation	13,744		5.000 %
Total		303,616	



RICKER • ATKINSON • McBEE • MORMAN
& ASSOCIATES, INC.

Geotechnical Engineering • Construction Materials Testing
2105 South Hardy Drive, Suite 13, Tempe, AZ 85282
Telephone (480) 921-8100 • Facsimile (480) 921-4081

ForeSite Design & Construction, Inc.
1425 North Mondel Drive
Gilbert, Arizona 85233

December 7, 2021
(Revised: March 28, 2022)

Attn: Scott Breeding / Email: (scott.breeding@foresite-inc.com)

Re: Sunset Park ADA Improvements
4700 West Ray Road
Chandler, Arizona

RAMM Proposal No. PT22032

Ricker, Atkinson, McBee, Morman & Associates, Inc. is pleased to submit this proposal to conduct Materials Testing Services for the above-referenced project.

The following scope of work and **preliminary estimated fee** are based on our experience with similar projects, a review of the project plans, and Addendum Nos. 1 & 2. **Charges will be based only on actual time spent and testing performed to provide the services required.** All sampling and testing will be conducted in accordance with MAG Specifications.

On this project there will be no overtime premium for weekday work and no minimum charge per trip.

Roadway Improvement Areas: Sampling and testing of subgrade and sampling and compressive strength testing of concrete for new curbs, sidewalks, drainage structures, and other concrete elements.

	<u>Unit Rates</u>	<u>Amount</u>
50 Hours Technician	48.00	\$ 2,400.00
17 Trips	10.00	170.00
3 Standard Proctors	120.00	360.00
1 ABC Sieve & PI	200.00	200.00
7 Sets Concrete (4 cys per set)	60.00	<u>420.00</u>

MATERIALS TESTING TOTAL:

\$ 3,550.00

Fee includes reports for all inspections, test results, transportation, clerical and postage. We look forward to working with you on this project.

Respectfully submitted,
RICKER, ATKINSON, MCBEE, MORMAN & ASSOCIATES, INC.



Armando Lagunas
Manager, Construction Phase Services
/al

EXTERIOR SYSTEMS

exteriorssystems.net email: info@exteriorssystems.net

P.O. BOX 716, SCOTTSDALE, AZ 85252

480-990-3909 FAX 480-941-0087

1-800-657-2765

DATE: 3/29/2022

QUOTE VOID AFTER: 30 days

DELIVERY: 7 – 9 weeks

**TERMS: 50% DEPOSIT ON ALL
ORDERS. BALANCE NET 30 DAYS**

ATTN: Scott Breeding

TO: ForeSite Design & Construction, Inc.
1425 N Mondel Dr

Gilbert, AZ 85233

scott.breeding@foresite-inc.com

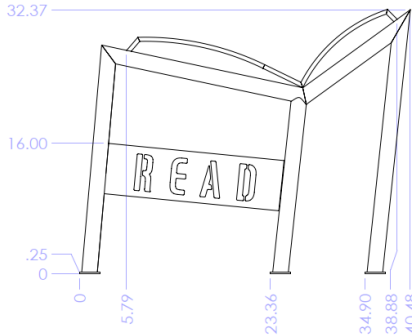
T: (480) 820-1345 ext. 11 C: (602) 309-8086

RE: Dero Online Quote Request

Shipping To:

4700 W Ray Rd

Chandler, AZ 85226

Quantity	Description
(3)	Dero Bike Rack Company – Custom Bike Racks As Specified Book “Read” Custom Bike Rack - Parks 2 bikes each, Surface Mount, Powder Coat Finish: <u>Green RAL 6016</u> Material, Furnished Only.....\$6,390.00 Freight.....545.00 Steel Surcharge.....1,227.00 Total.....\$8,162.00 <u>Sales Tax Not Included</u> NOTES: Current estimated lead time is 7-9 weeks. Order will ship LTL with 24-hour delivery notice.  Book “Read” Custom Bike Rack <i>Please Note—The cost of raw materials, product, and freight continues to escalate. We are working with our partners closely but given the pace of increases, we can only honor this quote for thirty (30) days.</i> <i>Additionally, suppliers have introduced surcharges and we have little choice but to pass these along to you.</i> <i>It is your responsibility to notify us of any special shipping or handling instructions with order acknowledgment.</i> <i>Inspect all shipments upon arrival. ANY damages must be reported to the carrier immediately. Retain original carton for inspection.</i> NOTE: EXTERIOR SYSTEMS IS NOT RESPONSIBLE FOR INSTALLATION OF MATERIAL BY OTHERS.

EXTERIOR SYSTEMS

exteriorsystems.net email: info@exteriorsystems.net

P.O. BOX 716, SCOTTSDALE, AZ 85252

480-990-3909 FAX 480-941-0087

1-800-657-2765

DATE: 3/29/2022

QUOTE VOID AFTER: 30 days

DELIVERY: 12 weeks

**TERMS: 50% DEPOSIT ON ALL
ORDERS. BALANCE NET 30 DAYS**

ATTN: Scott Breeding

TO: ForeSite Design & Construction, Inc.

1425 N Mondel Dr

Gilbert, AZ 85233

scott.breeding@foresite-inc.com

T: (480) 820-1345 ext. 11 C: (602) 309-8086

RE: Site Furnishings Quote Request

Shipping To:

4700 W Ray Rd

Chandler, AZ 85226

Quantity	Description
(2)	The Park Catalog – Site Furnishings As Specified Lexington Bench - 6 Ft, With Backrest, Surface Mount, Pattern: <u>Slat</u>, Color: <u>Green</u> Material, Furnished Only.....\$3,880.00 Freight.....319.89 Total.....\$4,199.89 <u>Sales Tax Not Included</u> NOTES: Current estimated lead time is 12 weeks. Order will ship with 24-hour delivery notice. Additional charges apply if lift-gate delivery/offloading services are required. Lexington Bench, 6' <i>Please Note—The cost of raw materials, product, and freight continues to escalate. We are working with our partners closely but given the pace of increases, we can only honor this quote for thirty (30) days.</i> <i>Additionally, suppliers have introduced surcharges and we have little choice but to pass these along to you.</i> <i>It is your responsibility to notify us of any special shipping or handling instructions with order acknowledgment.</i> <i>Inspect all shipments upon arrival. ANY damages must be reported to the carrier immediately. Retain original carton for inspection.</i> NOTE: EXTERIOR SYSTEMS IS NOT RESPONSIBLE FOR INSTALLATION OF MATERIAL BY OTHERS.

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET									
PROJECT:		Sunset Park ADA Improvements				TRADES:		Survey	
DATE/TIME:		3/25/2022				SPEC. SECT:			
SUBCONTRACTORS									
Company		Integra		82 Bravo					
Phone		480-203-9831		602-885-8346					
Fax									
Contact		Dana Wheeler		Ken Shipley					
Have seen ADDENDA?		0		0		0		0	
BASE BID:		\$5,000		\$5,760				\$0	
Establish vertical & horizontal control		incl		incl					
Provide temporary benchmarks - min 2 each		incl		incl					
Sidewalk layout staking		incl		incl					
Final grading layout		incl		incl					
Future Shade area concrete layout by Library		incl		incl					
Concrete landscape header		incl		incl					
Concrete walls		incl		incl					
Scupper layout		incl		incl					
Shade structure stub locations - 4 ea		incl		incl					
Provide as-built documentation		incl		incl					
Office calcs & supervision		incl		incl					
Meet project Insurance Requirements		incl		incl					
Misc staking									
Sub Total		\$5,000		\$5,760		\$0		\$0	
Schedule duration:									
TOTAL TO CARRY IN BID ROOM									

TOTAL TO CARRY IN BID ROOM

Scott Breeding

From: Dana Wheeler <dana@integraei.com>
Sent: Thursday, March 10, 2022 6:58 AM
To: Scott Breeding; Melea Wheeler
Subject: RE: Chandler Sunset Park Reduced Scope

Scott

Just a quick review of it and in light of current and projected economic conditions I'm still estimating 5,000.

Thanks

Dana

From: Scott Breeding <scott.breeding@foresite-inc.com>
Sent: Wednesday, March 9, 2022 7:45 PM
To: Dana Wheeler <dana@integraei.com>; Melea Wheeler <melea@integraei.com>
Subject: FW: Chandler Sunset Park Reduced Scope

Dana,

Please disregard the previous email from 3-8. The scope changed slightly today. We are only doing what's inside the red area.

Regards,

Scott Breeding
extension 11

ForeSite Design & Construction, Inc.
1425 North Mondel Drive, Gilbert AZ 85233
T 480-820-1345 X11 C 602-309-8086
<http://www.foresite-inc.com/>

From: Scott Breeding
Sent: Tuesday, March 8, 2022 7:38 PM
To: Dana Wheeler (dana@integraei.com) <dana@integraei.com>; Melea Wheeler <melea@integraei.com>
Subject: Chandler Sunset Park Reduced Scope

Hey Dana,

The City of Chandler Sunset Park project was over budget. They have reduced the scope. See the attached drawing. The project would start mid-June.

Is this something you would be interested in revising your previous proposal?

If you are interested can it be done by the end of next week?

Regards,

Voice: (602) 603-8393
Text: (602) 737-0629
Email: service@treeaz.com
Web: treeaz.com
AZ ROC License # 328759



ELITE TREE SERVICE



Call Austin with questions (602-686-3281) #203260

Name: Scott Breeding Date: 12-6-21
Address: 4930 W. Ray Rd Cell: 602-309-8086
City, State, Zip: Chandler, AZ 85226 Home:
Cross Streets: Gate Code: Email: scott.breeding@folesite-irrig.com

B	L	Q	Description	Tagged?	Y	N	Amount
			TREE WORK & STUMP GRINDING:				
1							
2	F		On E/s of Bldg;				
3							
4			1- Shoestring Acacia closest To Bldg;				
5							
6			- Remove To Ground & Haul				700 ⁰⁰
7			- Treat stump w/ Stump Killer (PathFinder)				75 ⁰⁰
8			- 3 weeks later, Grind stump 8" Below Grade				200 ⁰⁰
9							
10			On E/s of Bldg;				
11							
12			1- Sissoo closest to Building;				
13							
14			- Remove To Ground & Haul				600 ⁰⁰
15			- Treat stump w/ stump killer (PathFinder)				75 ⁰⁰
16			- 3 weeks later, Grind stump down 8" Below Grade				175 ⁰⁰
17							
18			Special Equipment _____ Tier Crew _____ Trip, Fuel & Dump Fee: 50 ⁰⁰				
19			Crane _____ Time _____ Extra men _____ Stump Grinder Size _____				
			Soil Injections / Treatments: Please water area thoroughly 2 days prior				
20			Superfeed Products: Apply 1 cup product to 1 gallon of water per tree				
21							
22							
23							
24							
25							
26							
			Irrigation & Planting: Please water area thoroughly 2 days prior to any planting				
27							
28							
29							
30							
31							
32							
33							
34							
35							
36			Nursery _____ Tree Size _____ Crew Size _____				

50% DEPOSIT REQUIRED TO SCHEDULE SERVICE(S).
ALL DEPOSITS ARE NON-REFUNDABLE.

Please leave a payment under the doormat or contact the office with your credit/debit card information if you are not home at the time the work is completed.

"I have read both front and back of this service agreement and the prices, specifications, terms and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified."

A late fee of \$50.00 will be assessed 21 days after service on any unpaid balances.

Sub Total:
Sales Tax:
Total:
50% Deposit:
Balance:
THIS IS NOT AN INVOICE

Signature _____ Date _____
SEE REVERSE SIDE FOR TERMS AND CONDITIONS WHICH ARE PART OF THIS AGREEMENT



579 W Wickenburg Way
Suite #2, Wickenburg, Arizona 85390
T 928.684.5046
info@82bravo.com www.82bravo.com
AZBTR Firm: #17600 -Certified SBE/SBC City of Phoenix/ADOT

Quote No. 21253
Date: Friday, March 18, 2022
Expires: 30 Days

To: **ForeSite Design & Construction, Inc.**
1425 North Mondel Drive, Gilbert AZ 85233
T 480-820-1345x12 C 602-908-5294 F 480-820-1305

Project: Chandler – Sunset Park ADA Improvements

This is a quotation to provide Construction Staking services as outlined in *Exhibit A, "Scope of Services"*. As detailed in *Exhibit B "Consultant Fee for Services"*, 82 Bravo will provide services for this project for a Lump Sum Fee of **\$5,760.00**

We appreciate the opportunity to offer our professional services and we look forward to bringing our expertise to this project.

Please contact me if you have any questions or concerns.

Sincerely,


Kenneth O. Shipley, President
82 Bravo, LLC

Exhibit “A” Scope of Services

- 1.0 **Control Survey:** Establish horizontal and vertical control points and calculate controlling points for the project using provided plans. Provide temporary benchmarks - min 2 each.
- 2.0 **Concrete Paving, Scuppers, Sidewalk & Ramp:** Provide stakes at requested offset with plan grades for concrete paving, scuppers, sidewalks & ramps.
- 3.0 **As-Built Certifications:** Conduct a survey upon completion of construction certifying, location of new construction at plan grade locations. Any underground grades required for as-builts must be requested in writing prior to backfill. Any Personal Protection Equipment required for access to underground utility locations to be provided by the contractor.
- 4.0 **Calculations / Coordination:** Point staking calculations for items contained in this proposal. Correspondence to client and subcontractors (i.e., cut sheets, staking progress memorandums, site meetings, etc.).
- 5.0 **Additional Services – T & M**
 - a. Additional tasks not included in the above scope and re-staking request will be billed per the hourly rate(s) plus material.

Exhibit "B" Consultant Fee for Services

Service	Lump Sum
Control Survey	\$900.00
Concrete Paving, Scuppers, Sidewalk & Ramp	\$2,700.00
As-Built Certifications	\$1,200.00
Calculations / Coordination	\$960.00
Total Fee	\$5,760.00

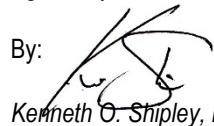
Additional Services	Hourly Rate
Professional Land Surveyor (Management/Certifications)	\$130.00
Survey Technician (Office)	\$120.00
Survey Crew with GPS, Robotics or Drone (Field)	\$150.00

We appreciate the opportunity to offer our professional services and we look forward to bringing our expertise to this project. This proposal to perform the described services becomes a contract subject to the attached terms and conditions when signed by 82 Bravo and the Client.

Agreed by Consultant:

Agreed by Client:

By:



Kenneth O. Shipley, President

By:

IN WITNESS WHEREOF, this Agreement is accepted on the date written above and subject to the terms and conditions above and on the following pages.

The Consultant is under no obligation to provide the services described until the Client has returned a properly executed copy of this Agreement. In the event the Agreement is not signed and returned within 30 days of the date above, Consultant reserves the right to modify or withdraw this Agreement at its sole discretion.

1. Consultant agrees to perform the services set forth on Exhibit "A" attached hereto and incorporated herein by this reference ("services").
2. Client agrees to compensate Consultant for its services according to the Consultant Fee for Services attached hereto as Exhibit "B".
3. Client agrees to provide consultant with any and all documents necessary to identify the ownership, locations and condition of the property, including, but not limited to, deeds, maps, title information, existing easements and permits; and to obtain for consultant the authorization of the owner to enter upon the property for the purpose of conducting consultant's work thereon.
4. All original papers, documents, drawings and other work product of consultant, and copies thereof, produced by consultant pursuant to this agreement shall remain the property of consultant and may be used by consultant without the consent of client. Upon request and payment of the costs involved, client is entitled to a copy of all papers, documents and drawings provided client's account is paid current.
5. Client acknowledges that its right to utilize the services and work product provided pursuant to this agreement will continue only so long as client is not in default pursuant to the terms and conditions of this agreement and client has performed all obligations under this agreement. Client further acknowledges that consultant has the unrestricted right to use the services provided pursuant to this agreement as well as all work products provided pursuant to this agreement.
6. If payment for consultant's services is to be made on behalf of client by a third-party lender, client agrees that consultant shall not be required to indemnify the third-party lender, in the form of an endorsement or otherwise, as a condition of receiving payment for services.
7. By execution of this agreement Client accepts the terms hereof, acknowledges receipt of a copy hereof, including all exhibits, and authorizes Consultant to proceed with the work. In the event Client is not the owner of the property. Client represents that Client has obtained permission from said owner for Consultant to proceed.
8. Payment is due upon receipt of all invoices, unless otherwise stated and becomes delinquent if not paid to 82 Bravo within (30) days from date of invoice. A service charge of 1 1/2% per month, which is an annual percentage rate of 18% will be charged on all past due balances. Customer shall reimburse and pay 82 Bravo for all expenses, costs, and attorneys' fees incurred or expended by 82 Bravo in enforcing its rights herein.
9. Consultant's Liability Limited to Amount of Consultant's Compensation. To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Consultant and Consultant's officers, directors, partners, employees, agents, and Consultant's Sub-consultants, and any of them, to Owner and anyone claiming by, through, or under Owner for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty expressed or implied of Consultant or Consultant's officers, directors, partners, employees, agents, or Consultant's, sub-consultants, or any of them, shall not exceed the total compensation received by Consultant under this Agreement.

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET

Sunset Park ADA Improvements

PROJECT:

03/25/22

TRADES:

Site Demolition

DATE/TIME:

SPEC. SECT:

SUBCONTRACTORS

Company	Advanced Demo	Mark's Valley	Clear Cut Concrete					
Phone	602-510-3540	480-892-8025	480 799-3311					
Fax		480-892-8097						
Contact	Jerry Chandler	Brandon Haight	Aaron Wiltsoe					
Have seen ADDENDA?	0	0	0	0	0	0		
BASE BID:	\$5,250	\$6,216	\$9,313					
Site Demolition:								
Private & public locating	\$850	\$850	\$850					
Sawcut, remove existing concrete	incl	incl	incl					
Sawcut, remove existing A/C paving	incl	incl	incl					
Sawcut, Remove Existing Header	incl	incl	incl					
Concrete Seating Blocks	incl	incl	incl					
Fencing	incl	incl	incl					
Remove 2 tress (breakout)	(\$500)	excl	excl					
Grind the 2 tree removal stumps (breakout)	excl	excl	excl					
Salvage items/Turn Over to ForeSite; signs, trash recepts. & benches	excl	excl	excl					
Dust Control for work	excl	incl	incl					
Temp. water meter & backflow	excl	excl	excl					
Water consumption own work	excl	incl	incl					
Meet project insurance requirements	incl	incl						
Includes sales tax	incl	\$ 72						
Long Lead Materials & Duration:								
Sub Total	\$5,600	\$7,138	\$10,163	\$0	\$0			
Schedule duration:								
Site demolition	2 days	2 days	3 days					
Alternate:								

TOTAL TO CARRY IN BID ROOM

Policy

ADVANCED DEMOLITION, LLC (AD) will furnish all labor, equipment & pay all dumping fees incurred in performing work at the above referenced address. The work area will be kept free of any trash & debris. Any additions or deletions must be in writing and must be signed by both Owner/GC and AD. This proposal shall become part of the contract documents. All SALVAGE rights belong to ADVANCED DEMOLITION unless otherwise specified. Any overtime, nights, weekends and holidays will be subject to change order unless otherwise specified. This bid is good for 60 days, unless noted otherwise. Payment terms are 10% down required prior to mobilization. Final payment due on all invoices within (30) days of invoice. Balances and retention that was held is due (30) days from the completion of project. Note: The Owner/GC shall provide AD with an Asbestos Survey prior to any work being done. If asbestos is present it must be removed according to OSHA, EPA and County Regulations prior to Demolition. Please Note that all Asbestos and Structural Demolition projects are subjected to a (10) day (NESHAP Notification) waiting period prior to the commencement of project. AD is not responsible for weather proofing, temporary drying in or anything related to weather or water intrusion or any weather damage caused by our work. AD is not responsible for any inadvertent damage caused by our work. Within 24 hours of any suspected damage allegedly caused by us, we must be notified in writing. We have the right to repair any of the said damage by our contractor of choice. Unless there is a schedule in writing, and both parties have agreed to it, AD will prepare and perform our work in our time frame. It is customary for Advanced Demolition to pre-lien all projects prior to the commencement of work. After final completion of the scope of work, and when final payment has been received, ADVANCED DEMOLITION will issue to Client a final and unconditional lien waiver.

Exclusions

All items omitted or not clearly shown on the demolition plans, specification and/or ADVANCED DEMOLITION Proposal. Layout, MP&E disconnects, capping, make safe, shoring, coring, masonry toothing, mastic to more than 70%, dust barriers, negative air machines, hazardous materials, permits, bond/taxes, additional move-ins, temporary power, sanitation facilities, slabs/stems and footings larger than current code for same construction.

Approval and Signature

JERRY CHANDLER OWNER/ESTIMATOR

JERRY CHANDLER

3/14/2022

DATE

Signature:
Owner/GC Approval:

DATE



Demolition Bid Proposal

Rev 2

2425 N. Center St.
Mesa, AZ 85201
Office: 480-892-8025
Fax: 480-892-8097
ROC 285712

To: ForeSite Design & Construction
Contact: Scott Breeding
Address: 1425 N. Mondel Dr,
City State: Gilbert, AZ
Phone: 480-820-1345
Email: scott.breeding@foresite-inc.com

Date: 3/17/2022
Proposal #: LC-4700-D
Job Name: Chandler Sunset Park ADA
Address: 4700 W. Ray Rd
City/ZIP: Chandler 85226
Estimator: **Luis Covian**

ALL CONTRACTS NEED TO BE WRITTEN UNDER MARKS DEMOLITION & EXCAVATING		
	Demolition Scope of Work	Quantities
1	Remove existing site concrete	451 EA
2	Remove existing site asphalt	991 SF
	Is this an MRRRA Project Y / N	
	Subtotal Demolition scope of work	\$ 5,930.00
	Applicable Taxes -	\$ 286.12
	Total Demolition Scope of Work	\$ 6,216.12

	Contract Options	Amount
1	Hydrant Meter	\$ 1,500.00
2		
3		
	Contract Option Subtotal	\$ 1,500.00
	Applicable Taxes -	\$ 72.38
	Contract Option Total	\$ 1,572.38

Project Inclusions / Exclusions
All pool and septic tanks require compaction testing per MVG standards Price based on non weekend work consecutive work days, excluding holidays Price excludes septic tank pumping and removal Price excludes removal of items to be reused, salvaged, relocated or reinstalled by others Price excludes asbestos survey and asbestos removal Price excludes lay-out Price excludes utility disconnections Price excludes shoring and bracing Price excludes import, backfill and compaction Price excludes permits

Job specific notes
Bid per phasing plan dated 2/1/2022

Date _____ Signature: _____

Signature: _____



Lic# 304483

MNC, LLC
27407 N. 46TH STREET
CAVE CREEK AZ 85331
(480) 799-3311

Estimate

Date	Estimate #
3/11/2022	2738

Name / Address

Foresite Design & Construction, Inc.
Scott Breeding
1425 N Mondel Dr
Gilbert AZ 85233

Project

Sunset Park

Description	Qty	U/M	Rate	Total
SAWCUT and DEMO / HAUL OFF - per drawings within Red on "Demo Sheets" (Demo Items 1,2,3 & 6) 1,929 SF of concrete total 962 SF of asphalt total (9) Seat Blocks included in concrete total above 9LF of fence cut off and removed Trees Excluded. Layout by others prior to mobilization. Parking Lot closure markings by others. Estimated 2 days to complete Trucking & Dump Fees included. About 64 tons	1		9,313.00	9,313.00
This proposal is based on information gathered from the Contractor as listed above. Variations from original measurements, difficult access or other site delays may incur additional charges. 1. Clear Cut Concrete not responsible for layout of cut lines. Assistance by Clear Cut Concrete staff to on-site contact in layout does not constitute liability. 2. Contractor will provide safe work environment, including proper ventilation of work site if needed. 3. Clear Cut Concrete is not responsible for any damage done to buried structures or utilities. 4. A copy of this quotation to be used as an attachment in force in any subcontract. 5. Pricing based on regular work hours, 5am-5pm, Monday-Friday, unless otherwise noted above.				
Please contact Aaron with any questions on this estimate. Thanks!			Total	\$9,313.00

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET

PROJECT:
DATE/TIME:

Sunset Park ADA Improvements
3/25/2022

TRADES:
SPEC. SECT:

Tree & Stump Removal
2

SUBCONTRACTORS

	Company			Elite Tree	Asplundh					
				Service						
	Phone			602 216-0400	623 930-0930					
	Fax									
	Contact			Austin	Brandon Peters					
	Mobile			602 686-3281	602 319-8933					
	Have seen ADDENDA?		0	0	0		0		0	
				Still Valid Proposal	Didn't pursue					
	BASE BID:			\$1,350	\$4,200		\$0		\$0	
	Remove 2 trees & haul off			incl	incl					
	Alt to grind stump 8"-10" below Grade			375	\$1,250					
	Stump/root herbicide			\$150	\$250					
	What hebicide proposed			Corteve Pathfinder II						
	Includes sales tax			N/A	N/A					
	Long Lead Materials & Duration:									
	Scheduling Backlog Notice Required									
	Sub Total		\$0	\$1,875	\$5,700		\$0		\$0	
	Schedule duration:									
	remove trees			1						
	grind stumps			1						

TOTAL TO CARRY IN BID ROOM

Scott Breeding

From: Scott Breeding
Sent: Thursday, March 17, 2022 7:29 PM
To: Scott Breeding
Subject: Elite Tree Service - Holding Number

From: Austin Kett <austin.kett@elitetreeaz.com>
Sent: Thursday, March 17, 2022 2:56 PM
To: Scott Breeding <scott.breeding@foresite-inc.com>
Subject: Re: FW:

Yes it's still valid

On Thu, Mar 17, 2022, 2:21 PM Scott Breeding <scott.breeding@foresite-inc.com> wrote:

Hello Austin,

The project has been delayed. It appears it will start in June.

Is this proposal still valid or do you need to reprice it?

Regards,

Scott Breeding

extension 11

ForeSite Design & Construction, Inc.

1425 North Mondel Drive, Gilbert AZ 85233
T 480-820-1345 X11 C 602-309-8086

<http://www.foresite-inc.com/>

From: Austin Kett <austin.kett@elitetreeaz.com>
Sent: Wednesday, December 8, 2021 4:13 PM
To: Scott Breeding <scott.breeding@foresite-inc.com>
Subject:



8581 W. Kelton Lane #209 – Peoria, AZ 85382 Ph: 623-930-0930 Fax: 623-930-0960

12/3/2021

Scott Breeding
ForeSite Design & Construction, Inc.
1425 North Mondel Drive
Gilbert, AZ 85233

Re: Tree Removal
Sunset Library
4930 W Ray rd,
Gilbert, AZ

Mr. Breeding,

Thank you for this opportunity to provide our services. We have conducted a site visit at Sunset Library to inspect the two trees you have identified for removal. Our pricing includes all labor, equipment and tools to perform the job. All debris created by the removals will be hauled off site and disposed of.

Removal of two (2) trees Total \$4,200.00

Removal of two (2) trees AND stump grinding \$5,450.00

Thank you again for this opportunity.

Branden M. Peters
Region Supervisor
ASPLUNDH TREE EXPERT, LLC

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET

Sunset Park ADA Improvements

03/25/22

PROJECT:

DATE/TIME:

TRADES:

Site Grading

SPEC. SECT:

SUBCONTRACTORS

Company	Mark's Valley	Gecko	Shanes Paving & Grading	Sunland			
		Trucking		Asphalt			
Phone	480-892-8097			602-507-9924			
Cell	480-892-8097	480 652-5941	602 992-2201				
Contact	Brandon Haight	Barbara Sparrgrove	Matt	Mike Oliver			
		No Bid	No Bid	No Bid			
Have seen ADDENDA?	0	0	0	0		0	
BASE BID:	\$ 23,847						
Earthwork:							
Private & public blue stake	\$ 850						
Dust control for work	incl						
Existing turf removal & Disposal	incl						
Rough grade for new concrete work	incl						
Compact subgrade at new concrete area	incl						
Fine grade walk edges	incl						
Backfill walls	incl						
Dust Control for work	incl						
Meet project insurance requirements	No						
Include sales tax	\$ 220						
Sub Total	\$24,917	\$0	\$0	\$0		\$0	
Schedule duration:							
Turf removal & disposal	1						
Rough grade	5						
FineGrade	3						
Wall backfill	3						
Alternate:							

TOTAL TO CARRY IN BID ROOM



Earthwork Proposal

2425 N. Center St.
Mesa, AZ 85201
Office: 480-892-8025
Fax: 480-892-8097
ROC #285712

To:	ForeSite	Date:	03/17/2022 (1st Revision)
Contact:	Scott Breeding	Proposal #:	TG-345-PE
Address:		Job Name:	Sunset Park ADA Improvements
City State:		Address:	4700 W Ray Ed.
Phone:	(480) 820-1345, ext 11	City, Zip:	Chandler, AZ 85226
Email:	scott.breeding@foresite-inc.com	Estimator:	Tyler Gibson

	Scope of Work	Unit Price	Quantities	Subtotal
1	Strip and haul off grass	\$ 1,075.00	1 LS	\$ 1,075.00
2	Mass grade	\$ 9,850.00	1 LS	\$ 9,850.00
3	Import	\$ 26.70	44 CY	\$ 1,175.00
4	Fine grade along edge of sidewalk	\$ 3,765.00	1 LS	\$ 3,765.00
5	Backfill walls	\$ 3,765.00	1 LS	\$ 3,765.00
6	Mobilizations (2 earthwork)	\$ 3,120.00	1 LS	\$ 3,120.00
7	Sales Tax 4.825%	\$ 1,097.00	1 LS	\$ 1,097.00
Total Base Bid - Excludes sales Tax				\$23,847.00

	Price for additional work not in base bid- Excludes Sales Tax	Amount
1	Install & remove 1 track-out entrance. (All other SWPPP items are excluded)	\$ 1,750.00
2	Private Locator	\$ 850.00
3	Hydrant meter & usage fees for Mass grade only. (1st mobilization only)	\$ 1,950.00
4	Sales Tax for Items 1-3 above	\$ 220.00
5	Spoil haul off generated by other trades	Excluded
6	Barricades & traffic control	Excluded
7	Pot hole t trailer will be charged \$260.00 per hour if required. This will be billed T&M	

Notes

Bid using Grading & Drainage plans dated 10/28/2021 - No soils report provided at time of estimate.

***Demolition Scope:** See demo proposal

***Earthwork Scope:** Strip and haul off grass, Cut / Fill site as per grading plan, Export material generated by Marks Valley Grading, Fine grade for exterior concrete slabs and landscape areas to + or - 1/10th, Backfill walls, Excavate for header curb, Excavate for scupper. **Price excludes the following: Spoil haul off generated by other trades, Pot-holing if required, protection of trees or sidewalk.**

***Paving Scope:** N/A

CONTRACT EXCLUSIONS: (Unless Noted Above)

Engineering, testing, permits and taxes	Haul off other contractor's spoils.
Re-grading of areas disturbed by others.	Hard dig, if cannot be ripped by 140 H Blade or equiv.
Striping, signs, survey markers and bumper blocks.	Any unforeseen utility damage.
All concrete and extruded curb.	Seal coating of parking lot and drives.
Utility patch back	Detailed Excavation
All construction water	Onsite Potholing
Barricades, traffic control	Private Locating
All taxes & permits	Construction fencing

* All material is guaranteed to be as specified and the above work to be performed in accordance per drawings and submitted specifications. Work will be completed in a substantial workman-like manner for the sum listed in proposal.

* Payment terms are as follows: payment due upon job completion or as per valid written contract/agreement terms.

* This proposal may be withdrawn by us if not accepted within 30 days

Date _____

Signature: _____

Signature: _____

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET						
PROJECT:	Sunset Park ADA Improvements		TRADES:	Landscape		
DATE/TIME:	3/25/2022		SPEC. SECT:			
SUBCONTRACTORS						
Company	BP Landscape	Blue Sage	Sierra Sun	Yellowstone		
Phone	602 721-3808	725-502-8259		480 270-9691		
Fax						
Contact	Luis	Rick Camden	Tim	Xzavier King		
	luis@bplandscapeaz.com	Will no longer do municle work	No Bid	No Bid		
Have seen ADDENDA?	0	0	0	0		0
BASE BID:	\$10,998	\$0		\$0		\$0
Provide private & public blue stake	incl	excl				
Dust control for your scope of work	incl	incl				
Provide tree protection fencing	\$610	excl				
Photo inventory of existing trees	\$360	excl				
New trees & plants	incl	incl				
New irrigation	incl	incl				
Misc. irrigation repair	\$500	incl				
pre-emergent	incl	incl				
excl all concrete work	excl	excl				
90 day landscape maintenance	incl	incl				
Meet project insurance requirements	No					
Include sales tax	\$767	incl				
Long Lead Materials & Duration:						
Submittals						
DG Submittal	3 weeks					
Obtain trees/ Shrubs	6 weeks					
Sub Total	\$13,236	\$0	\$0	\$0		\$0
Schedule duration:						
Photo inventory Trees	excl					
Plant and Tree Protection	excl					
Irrigation	4	10				
Planting	1	1.5				
DG installation	2	1.5				
TOTAL TO CARRY IN BID ROOM						

BP Landscape LLC
16642 W Mohave st
Goodyear, AZ 85338 US
(602) 721-3808
luis@bplandscapeaz.com



Estimate

ADDRESS

FORESITE DESIGN AND
CONSTRUCTION
1425 N Mondel Dr
Gilbert,, AZ 85233
United States

ESTIMATE # 1511

DATE 03/22/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Landscape Installation Repair irrigation, Install new irrigation components per plans provided, Install Trees, Sod, plants and decomposed granite per plans provided, clean up as needed for Sunset Park ADA improvements in Chandler AZ to include Blue stake, dust control, 90 day Maintenance and pre-emergent application REVISED PRICE PER REDUCED SCOPE ON PHASE ONE PDF	1	10,231.00	10,231.00T
SUBTOTAL				10,231.00
TAX				767.33
TOTAL				\$10,998.33

Accepted By

Accepted Date

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET

PROJECT:
DATE/TIME:

Sunset Park ADA Improvements
3/25/2022

TRADES: Concrete
SPEC. SECT: _____

SUBCONTRACTORS

Company	J&R	Artesian	Cruz Concrete		
Phone	623-764-6520	480-303-0807			
Cell		602 303-4738	602-820-0471		
Contact	Jim Everett	Ean Ennis	Robert Hernandez		
			No Revised Bid		
Have seen ADDENDA?	0	0	0	0	
BASE BID:	\$64,043	\$ 95,327	\$140,480		
Public & private blue stake	\$850		\$850		
Dust Control for your scope of work	incl	incl	incl		
New walks- broom finish	incl	incl	incl		
New walks - exposed agg	incl	incl	incl		
All curbs	N/A	incl	incl		
Light bollard foundations & grout	excl	Excl	excluded		
Stairs & ramps	incl	incl	incl		
Provide excavation and backfill	incl	incl	\$3,945		
Replace damaged concrete walk sections for site access	\$2,500	\$2,800	\$2,800		
Meet project insurance requirements	incl	incl	incl		
Include sales tax	\$2,502	incl	\$3,091		
Long Lead Materials & Duration:					
submittals	10	\$ 8	10		
long lead items	Concrete TBD				
Sub Total	\$69,895	\$98,127	\$151,176	\$0	
Schedule duration:					
Flatwork	10	11	20		
Stair & ramp area	10	12	12		

TOTAL TO CARRY IN BID ROOM



Contracting Services, Inc.
 16025 W Dale Lane - Surprise, AZ 85387
 (623)764-6520 email: jimbo88j3r@gmail.com
 ROC. LICENSE No. KB-1 295329

PROPOSAL AND ACCEPTANCE
(Contract)

DATE: March 21, 2022

TO: Foresite Design and Construction, Inc.

ATTN: Scott Breeding

PROJECT: Sunset Park ADA Improvements **(Reduced Scope)**

*****Revised*****

LOCATION: 4700 W Ray Rd – Chandler, AZ 85226

J&R Contracting Services Inc. hereby proposes to furnish all labor, materials, tools, equipment and supervision to perform the following work on the above project. See the following Scope of Work.

Concrete:

1. Note 3. 2,148 sq. ft. mag 230 sidewalk
2. Note 14. 96 sq. ft. exposed aggregate sidewalk
3. Note 6. and 24. Steps and ADA Ramp
 - A. 125 ln. ft. 2'6" x 12" footing
 - B. 125 ln. ft. 10" cast in place concrete walls (height varies) unfinished
 - C. Excavate and pour (23) handrail post footings (Posts set and supported by others)
 - D. (1) Set concrete stairs
 - E. 300 sq. ft. ADA ramp 4" thick
4. Note 4. 18 ln. ft. 6" header curb

The Total Amount for the Above Project is.....	\$64,043.00
Material Tax.....	\$ 2,502.00
Sixty-six Thousand Five Hundred Forty-five Dollars and NO/100—	\$66,545.00

*****EXCLUDE: Demo, Subgrade prep, Mass excavation and backfill**

*****Alternate: Repair sidewalk and curb at waterline area. 10' curb and 50 sq. ft. sidewalk poured monolithic..... ADD \$1,800.00 + Tax \$66.00 = Total \$1,866.00**

Note: Grades to be +/- 1/10 compacted

***NOTE: Use of concrete suppliers other than supplier of approved mix designs shall incur additional costs to General Contractor / Owner.

***NOTE: Vapor barrier is not included unless specifically noted in proposal

***NOTE: If we cannot dig with a 580 Case Backhoe there will be an additional charge for hard dig.

(continue on page 2)

*****NOTE: DUE TO THE RECENT UNSTABLE MATERIAL & FUEL COSTS, ALL PRICES ARE NEGOTIABLE AFTER FIFTEEN (15) DAYS. MINIMUM OF (2) WEEKS NOTICE FOR SCHEDULING.**

ANY UNFORESEEN PRICE INCREASE BY FUEL OR MATERIAL SUPPLIERS WILL BE PASSED ON TO THE OWNER / GENERAL CONTRACTOR

Payment for the above work shall be made to **J&R Contracting Services Inc.** upon completion of the work by **J&R Contracting Services Inc.**

All work on the project shall be performed in a workmanlike manner in accordance with the above described plans and specifications, which have been read and initialed or signed by an authorized representative of **J&R Contracting Services Inc.** Any and all changes to the plans and specifications shall be in writing and signed by both parties.

Note on Cracking of Concrete Structures:

Cracking is inherent to the material properties of concrete construction (including post-tension concrete structures). While every effort has been made to minimize the effects of unsightly cracking, the presence of cracks is normal, and unavoidable. The presence of the cracking should not be considered detrimental to the structure, Cracks larger than 10 mils shall be filled and sealed with an approved crack filler to prevent future deterioration. In some cases, cracks do not appear until well after construction has been completed. It is the responsibility of the Owner to maintain the structure properly over the life of the structure.

During the term of this agreement **J&R Contracting Services Inc.** shall maintain Workman's Compensation and Employer's Liability Insurance as required by law, and Public Liability and Property Damage Insurance.

The work on the project shall commence by notification, and **J&R Contracting Services Inc.** shall be allowed to perform on a continuous basis until the work is complete, subject, however, to work stoppage caused by acts of God, strike or other causes beyond the control of **J&R Contracting Services Inc.**, including energy shortages and unusual material procurement delays.

All sums not paid to **J&R Contracting Services Inc.** when due shall bear interest at the rate of 21% per annum until paid. In the event of non-payment by the Owner of any sums due to the Contractor, the Owner shall also pay all costs and expenses of collections incurred by the Contractor, including reasonable attorney's fees, whether or not suit is commenced.

OTHER PROVISIONS (Indicate "none" if applicable):

Exclusions: Bonds, Permits, Barricades, Demo, Backfill for Other Trades, Import and Export of Soil, Mass Excavation, Mass Backfill, Mass Compaction, Hard dig, Patching (damage caused by other trades), Sealers Hardeners, Sub-grade Prep, Embeds, Landscape Header, Rip Rap, Extruded Curb, Surveying, Sign Installation, and Caulking at Concrete Joints.

(continue on page 3)

Respectfully submitted,

By: *Jim Everett*

Title: *Estimator- Jim Everett*

ACCEPTANCE OF PROPOSAL / CONTRACT

DATE: _____

COMPANY: _____

BY: _____

TITLE: _____

ARTESIAN CONCRETE, INC.

Licensed Bonded Insured **C09-140697, L09-140696**
2531 E. Leonora St. • Mesa • AZ • 85213
Office/fax 480-303-0807 • Email artesianconcrete1@cox.net

Budgetary Proposal

BUYER'S NAME	Phone	DATE
ForeSite Design and Construction, Inc	480-820-1345	03.24.22
STREET	JOB NAME	
1425 N. Mondel Dr.	Sunset Park ADA Improvements	
CITY, STATE AND ZIP CODE		
Gilbert, AZ 85233	4700 W. Ray Rd. Chandler, AZ 85226	

2130 Sq. Ft. of concrete Paving per detail 1 Sht. HS-303 (walkway)

300 Sq. Ft. concrete paving Per Det. 1 Sht. HS-303 @ new ADA Ramp

1300 Sq. Ft. concrete paving Per Det. 1 Sht. HS-303 @ Library

6 L.F. CIP header curb per det. 3 Sht. HS-302

400 Sq. Ft. of Exposed Agg. Concrete paving Per Det. 4 and 5 Sht. HS-303

1- Set of C.I.P. stairs with top and bottom landing slabs Per Det. 2 and 3 HS-301

130 L.F. of C.I.P. wall and footing @ ADA ramp and stair Per Det. 2 HS-302

Combined Total: \$95,327.00

Includes:

Footing excavation, fine grading only + or - 1", reinforcing steel installation, concrete forming, placement, and finish, expansion and smooth dowels, Pumps for walls and library slab only, layout off of provided survey hubs.

Note: GC to supply access to water during all stages of construction. Pricing is budgetary and will need to be adjusted at a later date.

Note: This bid is for the items specifically listed above. It does not include any item which is not listed.

Note 1: This bid is based on current market value for all materials. This pricing is not guaranteed and may increase at any time. If an increase is initiated by any material supplier *at any time* during construction the bid will be updated to reflect this change.

Note 2: This bid is for the items specifically listed above. It does not include any item which is not listed.

General exclusions: All items not listed on this proposal. NO hard dig.

All plumbing sand shade, back fill and compaction. All air return sand shade, back fill and compaction.

Engineered layout by others.

Water provided by general contractor.

(for dust control) & (compaction).

Utility locations by general contractor.

Sub grade to be +/- 1/10 inch.

1. One-year workmanship warranty (Artesian Concrete is not responsible for quality of concrete). Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.
 2. All agreements contingent upon strikes, accidents or delays beyond our control. Homeowners are to carry fire, tornado and other liability insurance. Our workers are fully covered by Workman's Compensation Insurance.
 3. This contract is not binding upon Artesian Concrete until an owner or officer has signed this contract.
 4. NOTE: ARTESIAN CONCRETE IS NOT RESPONSIBLE FOR BLUESTAKING AND UTILITIES NOT TO STANDARD DEPTHS. ALLOCATION FOR SPOILS TO BE HAULED OFF IS REQUIRED.
-

Proposal and Contract – Part 2

1. The Contractor acknowledges that ABC, concrete ready mix, steel, delivery charges, fuel, surcharges and environmental fees are increasing at an average of every 3 months and may occur during the construction of this project. In the event of any such increases for items listed under this proposal/contract the General Contractor/Owner/Owner's Representative and Artesian Concrete shall mutually agree upon a revised price for the material yet to be delivered under this proposal/contact.
2. Payment is due within 30 days of receipt of owner, unless otherwise noted per contract.
3. All extra or deviance of work as per plan and proposal will require a written, signed and approved change order prior to the execution of such changes. These changes will become an "extra" over and above the original proposal and will be due the current billing cycle.
4. Prices are through _____ or until such time as material prices are increased.
5. All retention is to be paid upon 45 days completion of Artesian Concrete's contracted work or as otherwise noted.
6. If Artesian Concrete is awarded the proposed contract we request notification immediately to enable us to prepare our work schedule accordingly and to better serve the clients work schedule.
7. Only the initial punch list items will be honored by Artesian Concrete for remedial work at the conclusion of the project. All other items submitted thereafter will be considered an "extra" with a re-mobilization charge to be determined as necessary, such as the return of equipment and manpower needed to complete the "extra".
8. Punch list items (damaged by other trades i.e. landscape contractors, plumbers, electricians, deliveries, etc.)

*Patch chipped sidewalks & curbs \$75.00 per hr., per man hourly

*Saw cut, demo and replace curbs \$60.00 per LF

*Saw cut, demo and replace valley gutter \$70.00 per LF

*Saw cut, demo and replace sidewalks \$15.00 per SF

9. For light pole excavation, exclude all hard dig other than conventional rig. If hard dig is necessary it will be an added charge to the General Contractor.
10. Excludes all other concrete work for other trades.
11. Sufficient light supply, if night work is required, is to be supplied by others at no additional charge to Artesian Concrete.
12. Prior to start of construction, Artesian Concrete must have an approved set of prints for field personnel and a second set for the office.
13. All sub-grade to be within +/- 1/10 inch. All pad builds by others.
14. Excludes all structural excavation, backfill, compaction, shoring, bracing, warning signs and flagging not specifically line itemed on this proposal.
15. At Artesian Concrete's option, and at no additional costs, curb grade for machine, extruded curb is to be cut wide enough for the curb machine to operate properly. A minimum of 8' wide level sub-grade from back of curb is required.
16. For catch basin construction, exclude all pipe extensions. If sono tube is required, it will be placed @ \$40.00 per LF. All extra curb/sidewalk exceeding the specified structure width and length as per MAG specifications will be charged @ \$30.00 per LF for curb and \$5.00 per SF for sidewalk.
17. Finish grade stakes shall be set to curb grade at 25' intervals, at grade breaks, angle points, transitions, returns, ramps, driveways and other curb control points. The stakes shall be tacked for line on 2' offset to the back of curb.
18. Repair of concrete work damaged by others will require an approval by the General Contractor/Owner and replaced at Artesian Concrete terms of line item pricing +15% + cost of demo & haul off.
19. Contractor to provide on site wash out area for concrete ready mix trucks to clean shoots. This area shall be designated and provided for at no additional cost to Artesian Concrete.
20. It shall be understood all sub-grade for curbs, valley gutters, aprons driveways, sidewalks, PCCP, scuppers, catch basins and slab on grade is to be constructed on certified grade prepared for by the contractor or contractor's soils preparation sub contractor.
21. Repair of concrete damaged by other trades, construction employees or trucking, CMU ftgs., removal of spoils from CMU ftg. excavation, rip rap, saw cut joints, joint sealing, handrails, light pole bases, and sign ftgs. or bollards is not the responsibility of Artesian Concrete.
22. Exclude all embeds, inserts, weld plates, anchor bolts, templates, dowels, striping, transformer pads and trash enclosures not specifically line itemed in this proposal/contract.
23. Exclude adjustments or relocation of conflicting utilities, all survey and horizontal curb cuts.
24. Staging area to be furnished by contractor at no additional cost to Artesian Concrete.
25. Exclude all concrete pumping or color additives not specifically line itemed on this proposal/contract.
26. Contractor/Owner to provide accessibility (at no additional charge) to all locations where concrete is to be poured.
27. All test panels, mock-ups and samples to be invoiced at \$1500.00 per.
28. Exclude all restoration of landscape, AC, sprinkler systems and telephone lines.
29. Barricades and traffic control is extra and charged in the form of a change order for actual cost +10%.
30. Excludes permits, licenses, bonds, blue stake and sales tax. All SF totals to be adjusted if SF totals exceed amount listed in proposal.

Buyer Signature

Date of Acceptance

Artesian Concrete Signature

Date

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET

PROJECT:
DATE/TIME:

Sunset Park ADA Improvements
3/25/2022

TRADES: **SS Handrail**
SPEC. SECT:

SUBCONTRACTORS

Company	Lynndale	M-3 Metals	Architectual Metals				
Phone	602 269-5070	602 275-8905	602 269-1400				
Cell		480 272-0012	602 481-0172				
Contact	Bob Ellis	Corey Sparr	Gordon Smith				
Have seen ADDENDA?	0	0	0	0	0	0	
			Didn't pursue new price				
BASE BID:	\$27,090	\$29,635	\$0	\$0	\$0		
Fabrication 3 types of SS rails	incl	incl	\$54,950				
Delivery	incl	incl	incl				
Installation	incl	incl	\$16,485				
Core holes or sleeves	incl	incl					
Post escutcheons	\$500	incl					
Stainless Steel Type	#304	#304					
Meet project insurance requirements	incl	incl					
sales tax	incl	\$950	\$3,071.70				
Long Lead Materials & Duration:							
Shop drawings	incl	incl	incl				
Fab & deliver steel	4-6 weeks	6-7 wks					
Sub Total	\$27,590	\$30,585	\$74,507	\$0	\$0		
Schedule duration:							
Installation							

TOTAL TO CARRY IN BID ROOM



MAGNA INDUSTRIES dba

5302 West Mohave Phoenix, AZ 85043
Tel. 602-269-5070 Fax 602-269-9556
sales@lynndale.com www.lynndale.com

Quotation

L18872

Date: 03/24/2022

Page: 1

Customer:

Ship To:

SCOTT BREEDING
FORESITE DESIGN AND CONSTRUCTION
1425 N. MONDEL DRIVE
GILBERT, AZ 85233
USA
Phone: 1-480-820-1345
Fax: 1-480-820-1305

Dear SCOTT

Line 1 ID: 0 Rev:

:

SUNSET PARK ADA IMPROVEMENTS-RVISED
FABRICATE AND INSTALL STAINLESS STEEL HANDRAILS AS SHOWN
ON SHEETS HS201-203 AND HS301-303
2" DIAMETER X 16 GA WALL S/S TUBING WITH BRUSHED FINISH
INCLUDES CORE DRILLING FOR HANDRAIL POSTS IF REQUIRED.
LEAD TIME IS 4-6 WEEKS FROM WHEN JOB-SITE IS READY TO RECEIVE THE
HANDRAILS
IF THEY PROCEED WOULD LIKE TO TALK ABOUT HOW THEY ARE SHOWING THE HANDRAIL POSTS
EMBEDDED
18" DEEP IN FOOTER UNDER THE 4" POURED SLAB AND COMPACTED SUBGRAD. WILL HAVE TO
FIGURE OUT
BEST WAY TO PROCEED ON INSTALLATION.

Qty	U/M	Unit Price	Disc	Disc Price	Discounted Unit Price	Addl Charge (inc tax)	Lead Time	Total Price (
1.00	LT	24,945.00			27,090.27			\$27,090.27*

Line 2 ID: SH Rev:

:

PREPAID & ADD AT THE TIME OF SHIPMENT
Due to fluctuating transportation market, Magna Industries is unable to pre-quote shipping cost at the time of Confirmation", therefore we are changing our processing to "Prepaid & Add". Thank you for your understanding.

Qty	U/M	Unit Price	Disc	Disc Price	Addl Charge	Lead Time	Total Price
1.00	EA	0.00		0.00			\$0.00 *

* Indicates which quantity price is included in the Total Total: 27090.27

Salesperson: Robert Ellis

Prices are Valid Until Saturday, April 23, 2022



Sample TagDoc Barcode

MAGNA INDUSTRIES dba



5302 West Mohave Phoenix, AZ 85043
Tel. 602-269-5070 Fax 602-269-9556
sales@lynndale.com www.lynndale.com

Quotation

L18872

Date: 03/24/2022

Page: 2

Customer:

Ship To:

I hope this meets your requirements, if there are any omissions please don't hesitate to contact us so we can amend the quotation.
Early placement of your order will guarantee on time delivery.
No-fee payment options: Cash, Check, ACH, Wire
For all credit card payments there will be 3.5% processing fee charged.
All custom orders require prepayment before production can be started.
Please Note: Customers with out open terms must pre-pay in full, before the order can be shipped. Thank You.

Please review the above quotation, if acceptable please sign below and return to us.

Signature

Please print your name.

Date



Sample TagDoc Barcode



Modern Metal Masters, Inc.
DBA: M³ Metals

Phoenix, AZ 85034-6819

ForeSite received 220328

Not correct

Date

12/7/2021

Proposal/Contract

Project Sunset Pa...			Customer Foresite Design and Const. 1425 N. Mondel, Gilbert, AZ 85233	
Sales Rep CMS	Estimate # 9567-13	Terms CONTRACT	Additional Information Sunset Park ADA	
Ship Via	Est Due Date 1/6/2022	P.O. No.		
Description			TOTAL	
PROJECT: Sunset Park ADA Improvements				
PROVIDE AND INSTALL STAINLESS STEEL RAMP & STAIR RAILING			29,635.43	
*Price Reflects Details Provided Via Drawings Dated 12.7.21				
SYSTEM DETAILS				
Material: #304 Stainless Steel Tube (.125" wall)				
Attachment: Core Mounted w/Escutcheons Rokite Grout				
Design: Per Details HS-301 & HS-302				
Finish: Satin Brushed				
Aprox Linear Footage: 128'lf +/-				
Price INCLUDES Shop Drawings, Field Measure, Raw Materials, Fabrication, & Installation				
Price EXCLUDES Sales Tax, Engineering (If required Add \$950), Permits, CCIP/OCIP Fees, Mock-Up, Raw Material Cost Escalations, & Off-Hours Installation				
Respectfully Submitted By Corey Sparr				
O: 602.275.8905				
E: corey@m3-metals.com				
			Sales Tax	\$0.00
Thank you! Corey Sparr - Direct: 602.275.8905, Cell: 480.272.0012, E-mail: corey@m3-metals.com			TOTAL	\$29,635.43

602.275.6255 | Main
602.275.6227 | Fax
623.233.7932 | Sales
www.m3-metals.com

Signature

Arizona License - 306423 CR24

Signing this Estimate/Proposal constitutes a written contract. Bond Rate is an additional 3.0% of total proposal and can change annually. Engineering is an additional charge of \$1,250.00 extra per system. Mockups are an additional charge of \$1,250.00 for each mockup required. If **completed operations** are required ADD an additional \$450.00 for EACH entity.

Quotes exclude OCIP or CCIP insurance, and sales tax unless otherwise stated within the proposal. Our establishment relinquishes the responsibility of obtaining any and all permits it is the Property Owner ('s) or GC responsibility. Quote is good for 30 days only.

FORESITE CONSTRUCTION, INC. - BID TALLY SHEET

PROJECT:
DATE/TIME:

Sunset Park ADA Improvements
3/25/2022

TRADES:
SPEC. SECT:

Electrical
16000

SUBCONTRACTORS

Company	Welch Companies	K2 Electric	Armstrong Service Electric	DP Electric			
		dwickman@k2elec.com					
Phone	602-265-2111	602 454-7800	623 252-0288	480 858-9070			
Cell	520 979-0354	480 670-7273					
Contact	Bruce Cleland	Daniel Wickman	Jack Armstrong	Bill Vass			
Have seen ADDENDA?	0	0	0	0			0
BASE BID:	\$25,650	\$20,100	\$25,062	\$25,637			\$0
Private & public blue stake	\$850	\$850	\$850	\$850			
Make safe circuits for electrical work	incl	incl	incl	incl			
Flush electrical boxes @ future shade structure column locations - 4	(\$400)	excl	excl	incl			
Stub to bottom of concrete @ locations where concrete will be removed for shaed ftg.	incl	incl	incl	incl			
Add alt for concrete bollard bases	excl	excl	excl	excl			
Include trenching & backfill for new circuits	incl	incl	incl	incl			
Provide new conduit & wire for new circuits	incl	incl	incl	incl			
Bollard light fixtures - 5	incl	incl	incl	incl			
Bollard anchor bolts	incl	\$100	incl	incl			
Concrete pull boxes	incl	incl	incl	incl			
Concrete foundations	excl	excl	excl	excl			
Meet project insurance requirements							
sales tax	incl	\$830	incl	\$1,299.80			
Long Lead Materials & Duration:							
Submittals							
Bollard Fixtures	6-8 wks						
Base Bid Sub Total	\$26,100	\$21,880	\$25,912	\$27,787			\$0
Schedule duration:							
Underground	2 weeks	5					
Trim	1 week	2					
Alternate:							

TOTAL TO CARRY IN BID ROOM

9-Mar-22: Phase I

**Welch Companies, Inc.****All the power you need**

Tempe, AZ 85281
 Phone (480) 446-9700 x105 Fax (480) 446-9718
 Native American Woman Owned
 CAGE 3WXCO, SBE, MBE, ED-WOSB, SBA Certified 8(A) Participant

SUNSET PARK ADA IMPROVEMENTS**PROJECT NO. PR2105.401****4700 W RAY ROAD, CHANDLER, AZ 85266****Per plansheets: SE1.1 thru SE4.1 [5 sheets] dated: NOVEMBER 10, 2021, Phase 1 MO R1 drawing received 9-Mar-22**

Note: Bid is conditioned on a mutually accepted contract. In order to properly perform our scope of work and to help ensure the successful completion of this project we require two sets of plans, specifications and electronic media.

→	INCLUSIONS
	EXCLUSIONS

ELECTRICAL DEMOLITION: NIC**SITE ELECTRICAL**

→	Underground distribution [conduit & wire as shown on electrical dwgs]
	Pull boxes as shown on electrical drawings
	(2) additional #3-1/2 concrete UG pullBoxes as directed
	located at west side post locations [HS-203] of future shade sail in concrete walkway area
	Bollard light fixtures per schedule
	Bollard bases

UTILITIES ELECTRICAL: Existing to remain**DISTRIBUTION & LIGHTING**

	Distribution Gear [existing to remain]
	[No work in existing gear]
NIC	Wiring devices
→	Light Fixtures per schedule [Site Bollards]
NIC	Lighting Control [existing]
NIC	HVAC Switches/Fuses, Control/EMS conduit, wiring, terminations

SPECIAL SYSTEMS: NIC

	Fire Alarm System
	Security System
	TeleData Syst
	Lightning Protection

GENERAL ELECTRICAL CONDITIONS

	Third party testing
	Special Inspections
	Changes required by test/study results
	Changes required by LAHJ not shown on drawings
→	Electrical Trenching/Native Backfill/Compaction
	Hard-dig conditions, compaction testing, survey & final grades, landscape protection & restoration
	Barricades, construction area protection, safety fence, et. al.
	Off site spoils removal
	All concrete work
	All cut/patch/paint [interior/exterior/site]
	All bonds, all taxes, all permits, all allowances, all fees
	Utility connection and/or protection fees
	utility/engineering fees, et. al.
	All design, all engineering
	Temporary power & lighting
	Prevailing wage scale
	Existing Fiber Optic location [by others]
	Sheet CV 1 & 2 of 26 not in bid set
	Protect in place by others
→	Self perform Locating
→	Tax on material
→	Normal working hours
→	Trash removal to [onsite dumpster, provided by others]
→	Pricing effective for 5 days from bid date

fixtures	project
currentLead	duration
6-8 wks	2-3wks

PROJECT BASE AMOUNT_ADA Phase: \$25,650.00



SPECIAL PROJECTS DIVISION

Bid Proposal

4038 E. Superior Ave. | Suite 102
Phoenix, AZ 85040

Rev. 2

TO: ForeSite Design & Construction, Inc.	JOB: Chandler Sunset Park ADA Improvements
Attn: Scott Breeding	BID DATE: March 10, 2021

Work Description: Site Improvements

Pricing:

Base Bid	\$20,100.00
Add Alternate - Sales Tax	\$830.00

Inclusions:

- Electrical materials and installation per plans and specifications dated: 10/27/2021
- Phasing Plan dated: 2/1/2022
- (5) Concrete LED Bollards
- (2) Concrete pull boxes
- Trenching and compaction
- Future 1" conduit stub ups with pull string

Exclusions:

- All permit fees, 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
- 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
- Private locate or survey
- Repair of damaged underground services not identified by Blue Stake or Private Locator
- All asphalt and concrete saw-cutting, patching, removal, and landscape repair
- All formed concrete to include equipment pads, and bollards
- Concrete bollard bases to include survey, drilling, forms, re-bar and concrete
- Haul off of trenching or excavation spoils
- Hauling of water from off site



SPECIAL PROJECTS DIVISION

Bid Proposal

4038 E. Superior Ave. | Suite 102
Phoenix, AZ 85040

Rev. 2

- Compaction testing, if required
- All off hour or overtime work

Clarifications:

This Proposal is firm for 10 days.

Our proposal is based on a mutually acceptable contract with, until further notice, includes the following language (or similar language):

Subcontractor's work may be impacted as a result of the coronavirus (COVID-19) pandemic, including but not limited to owner or governmental action and restrictions in response to the pandemic. Subcontractor cannot predict the potential impact to the subcontract time and subcontract price and has not included in its bid or the subcontract agreement time or costs for unknown impacts. Subcontractor does not agree to absorb time and price impacts due to unforeseen impacts resulting from the pandemic. Should Subcontractor's work be delayed, hindered or impacted as a result of the pandemic: (i) Subcontractor shall timely notify contractor; (ii) Subcontractor shall use reasonable measures to mitigate the delay, hinderance or impact; (iii) Subcontractor shall not be considered to be in default of the subcontract agreement and shall not owe damages to contractor except to the extent Subcontractor failure to use reasonable measures to mitigate the delay, hinderance or impact; and (iv) Subcontractor shall be entitled to equitable adjustments of the subcontract time and subcontract price. The foregoing terms shall take precedence over any other terms of the subcontract agreement limiting Subcontractor's entitlement to relief.

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 suit, action, or proceeding is brought 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.

Sincerely,

Daniel Wickman

Estimator

C: 480.670.7273

Email: dwickman@k2elec.com



Armstrong Service Electric LLC Proposal

Armstrong Service Electric LLC is pleased to provide you with the below proposal dated 3/21/22 for the project known as **Sunset Park**

CUSTOMER: Foresite Design and Construction

DOCUMENTS:

- Specifications: On drawings
- Drawings: By Wright
- Dated: 10/27/21

SCOPE: Provide and install (5) bollards. Provide and install (2) Christy boxes. Dig down and intercept the existing lighting circuit to tie the bollards together. Trench and install conduit to all bollards, then to existing circuit. Trench and install empty 1" conduit with pull string and stub up as shown on the drawings.

INCLUSIONS:

- Labor and material to dig down and intercept existing lighting circuit
- Provide and install (2) Christy boxes
- Provide and install (5) bollards
- Trench and install conduit to tie bollards together to existing circuit
- Trench and install 1" conduit with pull string to stub up locations

EXCLUSIONS:

- Permits
- Overtime / Weekends / Afterhours
- Any extra parts or material
- Temp power
- Bringing existing electrical up to code
- Saw cut R&R any concrete
- HARD DIG
- Concrete bases for bollards
- Any additional work not listed above
- Material escalation
- Parking fees for crews if applicable
- Load studies
- Engineering
- 3rd party testing

BASE: \$25,062.00

Estimator – Jack Armstrong – jack@armstrongserviceelectric.com



Foresite Design & Construction, Inc.
Attn: Scott Breeding

D.P. Electric Inc. is pleased to provide you with a proposal for the above referenced project. This proposal is based on Electrical drawings SE1.1/SE2.1/SE2.2/SE3.1 & SE4.1 engineer dated 10/27/21. No addendums noted at bid time. Scope: Install new underground conduit/wire to new bollard light fixtures.

Base Bid..... \$25,637.00

Qualification Notes:

1. We are using 3/4" minimum pvc conduit with THHN wire/Trench with spoil backfill.
2. Dig down intercept existing circuit/install new in-ground box/trench/install 1" pvc conduit to second new in-ground box/install 1" pvc conduit with #12 wire to (5) new bollard light fixtures/install 1" pvc empty conduit to (4) future bollard locations/Cap-off/Install all needed conduit/wire/in-ground boxes/weather rated connections/trench/bollards to complete project/per sheets SE1.1 thru SE4.1.
3. All installations shall be during normal or none working hours/This proposal is valid for (30-days) only. (see material escalation note at the end of this proposal)

Exclusions:

1. Dry utility's/Fire Alarm System/Sound system/Existing light fixture/conduit/wire repair.
2. Any existing conditions/code violations/Concrete/asphalt saw-cut, removal or patch.
3. Engineering/fees, permits/fees, special inspection fees, utility fees and taxes/Construction Bond Premiums.
4. Participation in Owner Controlled Insurance Programs (OCIP's)/Participation in billing programs or other special reporting systems.

Site Exclusions:

Hard dig, hard surface R & R, landscape R & R, slurry backfill, traffic control, steel plates, compaction testing, offsite spoil removal, water costs, surveying, staking, Concrete/asphalt saw-cut, removal or patch, all formed and poured concrete (Utility pads, equipment pads and light pole bases), engineering/fees, permits/fees, special inspection fees, utility fees and taxes.

Insurance, Warranty & Spares:

- Proposal includes the basic "Additional Insured" insurance for GC & project owner
- Proposal includes (1) year warranty and (2) year workmanship
- D.P. Electric will only transfer the manufacturer's warranties to Owner
- Lamps are not covered under warranty
- No Spares (no spare fuses, no spare lamps & no spare ballasts)

Material Escalation:

All material escalation from the date of this proposal for the electrical rough materials shall be considered as additional cost to the project and shall be billed as material escalation change-order. This is due to volatility in price of steel, copper & PVC

If you have any questions, please feel free to contact me.

Thank you,
D.P. Electric Inc.

Bill Vass
Service Manager
480.858.9070 O
480.229.3242 C
bill.vass@dpelectric.com

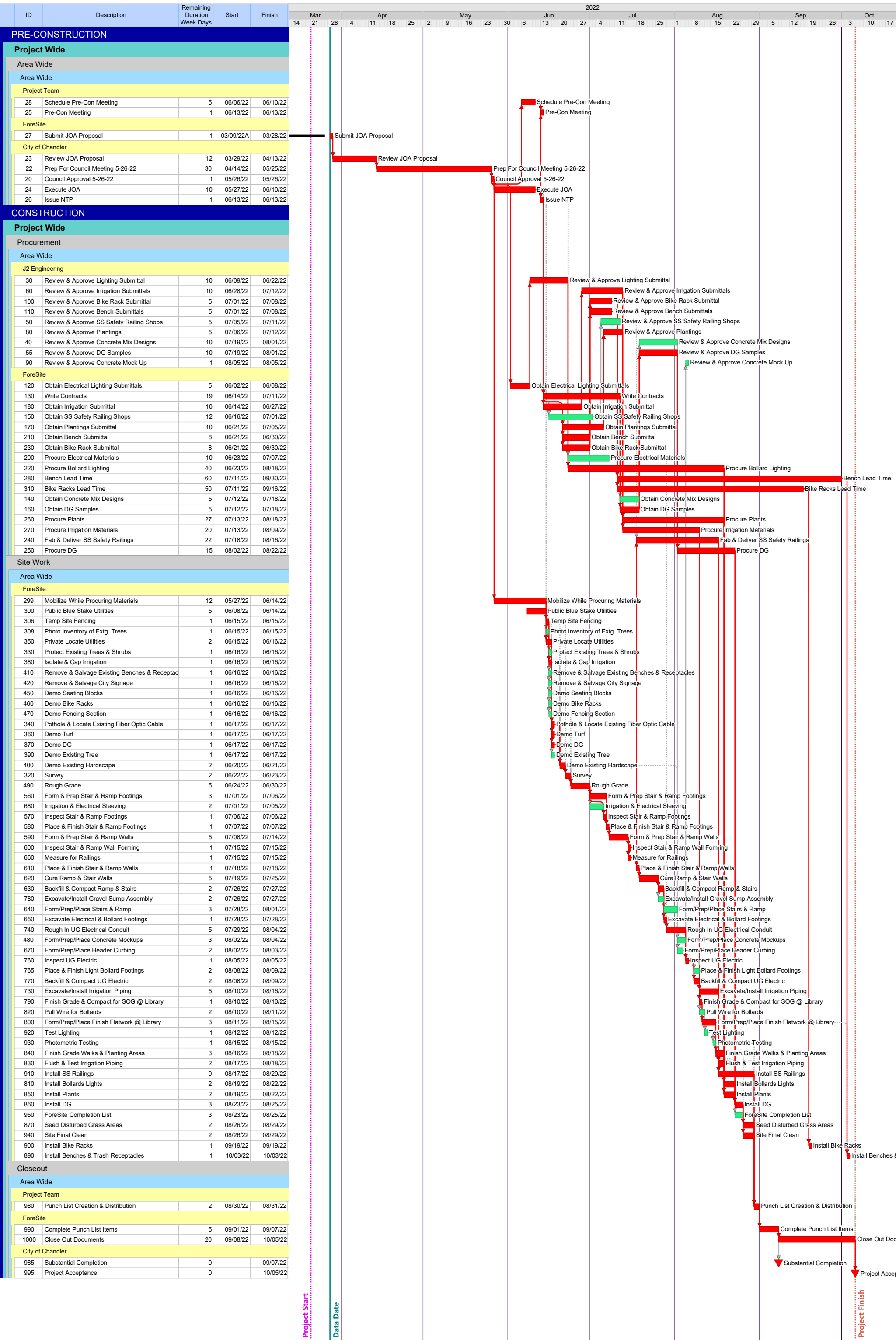


EXHIBIT C

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 **SUNSET PARK ADA IMPROVEMENT PROJECT, PR2105.401** 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__.

PRINCIPAL

SEAL

AGENT OF RECORD

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 **SUNSET PARK ADA IMPROVEMENT PROJECT, PR2105.401** 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__.

PRINCIPAL

SEAL

AGENT OF RECORD

By _____

SURETY

SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project Name: **SUNSET PARK ADA IMPROVEMENT PROJECT**

Project No.: **PR2105.401**

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: **SUNSET PARK ADA IMPROVEMENT PROJECT**

Project No.: **PR2105.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **PR2105.401** 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