



## **CITY OF CHANDLER JOB ORDER PROJECT AGREEMENT**

Project Name: **CENTER FOR THE ARTS BACKSTAGE RESTROOM AND DRESSING ROOM RENOVATIONS**

Project No. **CA2201.401**

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this \_\_\_\_\_ day of \_\_\_\_\_ 2023 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and **Caliente Construction, Inc.**, an Arizona corporation, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC1910.401 ("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

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

### **RECITALS**

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

B. City proposes to engage JOC Contractor to provide services for CENTER FOR THE ARTS BACKSTAGE RESTROOM AND DRESSING ROOM RENOVATIONS 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 **CENTER FOR THE ARTS BACKSTAGE RESTROOM AND DRESSING ROOM RENOVATIONS**, Project Number **CA2201.401**. The scope of work consists of construction services for the backstage renovation at the Center of the Arts including renovations to the existing restrooms, dressing rooms, conference room and green room located in downtown Chandler at 250 North Arizona Avenue, Chandler, AZ 85225. The project consists of demolition of the existing interior as required for the installation and construction of the new renovation. The restrooms will be renovated to include updated fixtures including new toilets, stalls, sinks, cabinetry, and showers. The mainstage restrooms, star dressing restroom, and two additional restrooms are to have their layouts revised which

will include moving existing fixture locations, plumbing and new partition walls. Additionally, the current men's mainstage restroom will remove the existing urinal to make room for a toilet stall. The dressing rooms, conference room and green room are to include new countertops, cabinetry, and sinks. Rooms and restrooms will also include new wall and floor finishes, upgraded LED lighting, and related electrical, plumbing, and other associated improvements, 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 **\$663,371.42** 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 **103** calendar days from the Notice to Proceed (NTP) Date.

## **ARTICLE 4. PARTICIPANTS**

|                 |                                                 |                                   |
|-----------------|-------------------------------------------------|-----------------------------------|
| CITY:           | Construction Project Manager: Raymond Potts     |                                   |
|                 | Phone:                                          | 480-782-3326                      |
|                 | Email:                                          | Raymond.potts@chandleraz.gov      |
|                 |                                                 |                                   |
| JOC CONTRACTOR: | Caliente Construction, Inc.                     |                                   |
|                 | 485 W. Vaughn St.<br>Tempe, AZ 85283            |                                   |
|                 | JOC Contractor Representative: Lorraine Bergman |                                   |
|                 | Phone:                                          | 480-894-5500                      |
|                 | Email:                                          | lbergman@calienteconstruction.com |

**ARTICLE 5. FORCED LABOR OF ETHNIC UYGHURS PROHIBITED** By entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

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:

*K Moon*

Kimberly Moon, P.E.  
CIP City Engineer

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

By: *MB*

ATTEST:

\_\_\_\_\_  
City Clerk

SEAL

"JOC CONTRACTOR"  
Caliente Construction, Inc.:

*Lorraine Bergman* 03/27/2023  
\_\_\_\_\_  
Signature Date

Lorraine Bergman  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
President/CEO

\_\_\_\_\_  
Title

ATTEST: If Corporation

*Desi M. Antero*  
\_\_\_\_\_  
Secretary

ADDRESS FOR NOTICE

\_\_\_\_\_  
Caliente Construction, Inc.

\_\_\_\_\_  
485 W. Vaughn St.

\_\_\_\_\_  
Tempe, AZ 85283

**EXHIBIT A**  
**SCOPE OF WORK**

# Caliente Construction Inc.

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

3/3/2023

Ivan Magana  
Project Manager  
City of Chandler  
Public Works and Utilities – Capital Projects Division  
215 East Buffalo Street  
Chandler, AZ 85225

RE: City of Chandler – Chandler Center For The Arts Backstage Restroom Remodel

Mr. Magana,

Thank you for the opportunity to provide our proposal for the Chandler Center For The Arts Backstage Restroom Remodel CA2201.201 Project.

We have based the attached proposal on information received, Permit Submittal Document of Drawings by DFDG dated 02.08.23.

The Total Cost is **\$663,371.42**. See attached spreadsheets with bid tabulations and subcontractor back-up for further details.

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

Best Regards,



Chad Slaymaker  
PROJECT MANAGER  
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 – Chandler Center For The Arts Backstage Restroom Remodel(CA220.201)

### **General Requirements:**

- 1) Provide office support, supervision, overhead/profit, taxes based on TPT, insurances, and bond.
- 2) Provide Temporary Protection as required.
- 3) Provide Temp Toilets and Washstation for Construction.
- 4) Dumpsters as required.

### **Construction:**

- 1) Demo of select rooms; Main Stage Dressing 1 & 2, Recital Dressing Room, Dressing Room, Restrooms, Makeup Room, Green Room, Hospitality Closet, and Conference Room
- 2) Furnish and install new plumbing fixtures. Includes sawcut/removal/pour backs.
- 3) Furnish and install Lighting & Outlets
- 4) Furnish and Install new Restroom Partitions, Accessories, and Lockers
- 5) Frame, Drywall, Flooring, Wall Tile, and Paint
- 6) Furnish and install millwork
- 7) Final Clean in areas effected by construction.

### **Project Duration:**

Proposal based on onsite Project Duration of (9) weeks after procurement of materials (addition of scope via Allowance Use may require additional time to complete).

### **Assumptions/Clarifications/Exclusions:**

See attached spreadsheets.



**One of the Valley's Healthiest Employers**  
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**"We build more than structures; we build confidence and relationships that last"**

## City of Chandler Center of the Arts BOH Renovation

3/3/2023

### Assumptions / Clarifications

- 1 Proposal based on **9 Weeks** On-Site Construction.
- 2 Proposal is based on information received from City of Chandler and Permit Submitted Drawings and Specs dated 02/08/23
- 3 Proposal based on normal working daytime hours, Monday through Friday.
- 4 Proposal based on access to site for duration of construction activity and adequate lay-down / staging area being provided by COC
- 5 Proposal includes **Owner Allowance (14%)** (no Contractor Mark-ups included) for any Unforeseen Conditions or Changes.
- 6 Proposal includes **Material Escalation Allowance (2.5%)** (no Contractor Mark-ups included).
- 7 Excludes abatement of Aesbestos
- 8 Due to the current volatile market, this proposal may be subject to Material Escalation Increase at any time from submission of proposal until all materials are onsite. Some vendors are not finalizing material costs until they are ordered and ready to ship.
- 9 Contractor Performance and Payment Bonds are included in this proposal.
- 10 Compliance with Owner Insurance Requirements is included.
- 11 Existing Finishes will be matched as close as possible.
- 12 Includes sanding and refinishing existing millwork at water heater location in main stage dressing
- 13 Millwork to be Standard Custom Grade. AWI Premium is excluded.
- 14 Ceiling grid patching has been included with utilization of Attic Stock. Existing material is not
- 15 HVAC is EXCLUDED No plans provided
- 16 Access controls are excluded
- 17 Fire Alarm and Firesprinkler are excluded
- 18 Relocation of Existing FF&E is excluded
- 19 This proposal does not include any modifications to address possible ADA or Code Issues that are not specifically captured and specified in the drawings
- 20 All openings specified in the door and frame schedule are included in this proposal. If other openings are found to be needing replacement or are out of compliance as determined by the AHJ, Caliente will provide pricing as needed.
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#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017  
2018 Tempe Business Excellence Award Winner  
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5500 / Fax: (480) 894-2323  
AZ ROC#916025 AZ ROC#988769 AZ ROC#164581 CA 7703323 UT 4741522-550  
ID RCE-28529 NM 85371 CO 233580 MT 159837 OR 218626 WA 604-190-884



## City of Chandler Center of the Arts BOH Renovation

3/3/2023

### Exclusions

- 1 Contractor Preconstruction Fees
- 2 Design, Design Fees, or Permit Fees (unless noted otherwise)
- 3 Utility Company Fees
- 4 Materials Testing and Inspection (provided by CoC)
- 5 Contaminated Soils Removal, Asbestos/Mold/etc., Testing/Abatement, Hazardous Materials Handling (Current Report/Survey to provided by COC prior to start of Demolition)
- 6 Holiday, Nights/Weekends, Prevailing Wages, or Overtime Hours
- 7 Utility Company Fees.
- 8 Site Security or Cameras
- 9 Badging or Special Background Checks and/or associated costs
- 10 Maintenance of existing irrigation, plumbing, electrical, etc. systems not within scope-of-work
- 11 Removal of Owner equipment, furnishings, etc. (by Owner)
- 12 Right of Way Permits
- 13 Materials Testing and Inspection (provided by CoC)
- 14 Site Furnishings - Removal, Salvage, and/or Installation.
- 15 Temp Water and Safety/Temp Protection Measures
- 16 Temporary Power, Lighting, and Water consumption; Cost is carried by Owner. Additional equipment required to perform scope of work will be supplied by the GC
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### Allowances (Not Included in Base Proposal; No Markups)

|   |                                       |    |           |
|---|---------------------------------------|----|-----------|
| 1 | ALLOWANCE - Owner Construction        | \$ | 69,686.12 |
| 2 | ALLOWANCE - Permit Changes            | \$ | 24,887.90 |
| 3 | ALLOWANCE - Material Escalation       | \$ | 12,443.95 |
| 3 | ALLOWANCE - Lighting Wiring Allowance | \$ | 3,000.00  |



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ID RCE-28529 NM 85371 CO 233580 MT 159837 OR 218626 WA 604-190-884



## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Demolition  
 BID DATE: March 3, 2023  
 RFI(s): 2  
 ADDENDUM(S):

### BID TALLY SHEET

|    |                          | SUB 1                   | SUB 2               | SUB 3                 | SELECTED SUB        |
|----|--------------------------|-------------------------|---------------------|-----------------------|---------------------|
|    | DESCRIPTION              | Ariconia Specialty Demo | ALM Services        | First Step Demolition |                     |
|    |                          |                         |                     |                       |                     |
|    | <b>BASE BID</b>          | <b>\$ 23,215.00</b>     | <b>\$ 19,250.00</b> | <b>\$ 26,000.00</b>   |                     |
|    | <b>Demolition</b>        |                         |                     |                       |                     |
| 1  | Tile                     | Included                | Included            | Included              |                     |
| 2  | Carpet                   | Included                | Included            | Included              |                     |
| 3  | Millwork                 | Included                | Included            | Included              |                     |
| 4  | Plumbing Fixtures        | Included                | Included            | Included              |                     |
| 5  | Drywall                  | Included                | Included            | Included              |                     |
| 6  | Framing                  | Included                | Included            | Included              |                     |
| 7  | Lighting                 | Excluded                | Included            | Included              |                     |
| 8  | Partitions & Accessories | Included                | Included            | Included              |                     |
| 9  | Lockers                  | Included                | Included            | Included              |                     |
| 10 | NESHAP                   | \$ 600.00               | \$ 600.00           | \$ 600.00             |                     |
| 11 | Haul Off                 | Included                | Included            | Included              |                     |
| 12 |                          |                         |                     |                       |                     |
| 13 |                          |                         |                     |                       |                     |
| 14 |                          |                         |                     |                       |                     |
| 15 |                          |                         |                     |                       |                     |
|    | SALES TAX                | \$ -                    | \$ -                | \$ -                  |                     |
|    | SUBCONTRACTOR BID        | \$ 23,215.00            | \$ 19,250.00        | \$ 26,000.00          |                     |
|    | ADD-ONS                  | \$ 600.00               | \$ 600.00           | \$ 600.00             |                     |
|    | <b>TOTAL BID</b>         | <b>\$ 23,815.00</b>     | <b>\$ 19,850.00</b> | <b>\$ 26,600.00</b>   | <b>\$ 19,850.00</b> |

|                           |                     |                     |                     |  |
|---------------------------|---------------------|---------------------|---------------------|--|
| <b>MARK-UPS:</b>          |                     |                     |                     |  |
| Mark-up on Change Orders  |                     |                     |                     |  |
| <b>ALTERNATES</b>         |                     |                     |                     |  |
| 1                         |                     |                     |                     |  |
| 2                         | \$ -                | \$ -                | \$ -                |  |
| 3                         | \$ -                | \$ -                | \$ -                |  |
| SALES TAX                 | \$ -                | \$ -                | \$ -                |  |
| <b>SCHEDULE PROVIDED:</b> |                     |                     |                     |  |
| <b>TOTAL BID</b>          | <b>\$ 23,815.00</b> | <b>\$ 19,850.00</b> | <b>\$ 26,600.00</b> |  |





## CONTRACT / PROPOSAL

|                 |                              |                                                    |
|-----------------|------------------------------|----------------------------------------------------|
| <b>Date:</b>    | <b>March 1, 2022</b>         | <b>Job No: 22 -</b>                                |
| <b>Client:</b>  | <b>Caliente Construction</b> | <b>Attn: Chad Slaymaker</b>                        |
| <b>Address:</b> | <b>485 W Vaughn St</b>       | <b>Phone: 602-421-4793</b>                         |
| <b>Address:</b> | <b>Tempe, AZ 85283</b>       | <b>Email: cslyaymaker@calienteconstruction.com</b> |

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**Job Name: Center for the Arts Backstage TI**  
**Job Address: 250 N Arizona Ave**  
**Chandler, AZ 85225**

---

**Client has agreed to the following scope of work for the following price and terms:**

1. ALM will provide labor, materials, and equipment to conduct select demolition as outlined below.
2. Scope Of Work: Proposal Submitted from Plans; **No site visit**

**Scope of Work**

**I: Plan Sheet A103, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

**0.10.A2 Min. Clear Space For Sink**

**024.A1 Demolish Existing Flooring - Typ. At Room**

**024.A3 Remove Light Fixture, (20)**

**024.A6 Existing Lockers To Be Removed By Owner Prior To Construction**

**024.A7 Demolish Countertop. Existing Countertop Supports To Remain For Re-Use In New Design.**

**024.A10 Remove Existing Sink; cap by others (10)**

**024.A11 Remove Existing Wall Mounted Metered Air Freshener. (2)**

**024.A12 Remove Existing Wall Finishes In Room**

**024.B1 Remove Toilet (1)**

**024.B2 Remove Urinal (1)(**

**024.B3 Demolish Counter and Sink(s)**

**024.C4 Remove Toilet Partition**

**024.D2 Remove Door And Hardware. Remove Frame (2)**

**028.A3 Existing Wall Mounted Vanity Lights, Mirrors and Electrical Raceways on All Walls To Remain**

**028.A5 Existing Flooring And Wall Base To Remain**

**ALM SERVICES, LLC**

1957 N. Hobson #101, Mesa Az 85203

PH: 602-257-8000 FAX: 480-882-1432

EMAIL: [estimating@almconstruction.com](mailto:estimating@almconstruction.com)

ROC: 291874

**II: Plan Sheet A105, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

0.10.A2 Min. Clear Space For Sink  
024.A1 Demolish Existing Flooring – (215 SF)  
024.A3 Remove Light Fixture; make safe by others (19)  
024.A5 Remove Existing Casework (6)  
024.A6 Existing Lockers To Be Removed By Owner Prior To Construction  
024.A7 Demolish Countertop. Existing Countertop Supports To Remain For Re-Use In New Design.  
024.A10 Remove Existing Sink; cap by others (10)  
024.A11 Remove Existing Wall Mounted Metered Air Freshener. (2)  
024.A12 Remove Existing Wall Finishes In Room  
024.B1 Remove Toilet (2)  
024.B3 Demolish Counter and Sink(s)  
024.C4 Remove Toilet Partition (2)  
024.D2 Remove Door And Hardware (4)  
028.A3 Existing Wall Mounted Vanity Lights, Mirrors And Electrical Raceways On All Walls To Remain  
028.A5 Existing Flooring And Wall Base To Remain

**III: Plan Sheet A107, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

024.A3 Remove Light Fixture, Prep For New Fixture In Same Location (2)  
024.A4 Remove Existing Wall Mounted Sink; cap by others (2)  
024.B1 Remove Toilet (2)  
024.C5 Remove Wall Mounted Grab Bars (4)  
024.D2 Remove Door And Hardware. Remove Frame (2)  
024.E3 Remove Existing Mirror, Return Or Discard As Directed By Owner (2)  
024.E6 Remove Toilet Paper Dispenser, Return Or Discard As Directed By Owner  
028.A6 Existing LVT To Remain

**IV: Plan Sheet A108, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

0.10.A3 ADA Compliant Roll In Base Cabinet  
024.A3 Remove Light Fixture (4)  
024.A5 Remove Existing Casework  
024.A7 Demolish Countertop. Existing Countertop Supports To Remain For Re-Use In New Design. Modify As Required, Not Visible Supports  
024.A8 Existing Carpet And Rubber Base To Be Removed, Typ. At Room  
024.A9 Existing Refrigerator - Per Owner's Direction, Relocate Or Discard (1)  
024.A10 Remove Existing Sink; cap by others (1)  
024.C1 Existing Furniture To Be Removed (14 chairs, 1 conf table)  
024.C2 Remove wall mounted display board, return to owner

**V: Plan Sheet A109, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

024.A3 Remove Light Fixture (6)  
024.A6 Existing Lockers To Be Removed By Owner Prior To Construction

**ALM SERVICES, LLC**

1957 N. Hobson #101, Mesa Az 85203  
PH: 602-257-8000 FAX: 480-882-1432  
EMAIL: [estimating@almconstruction.com](mailto:estimating@almconstruction.com)  
ROC: 291874

024.A7 Demolish Countertop. Existing Countertop Supports To Remain For Re-Use In New Design. Modify As Required, Not Visible Supports (25 LF)  
024.A10 Remove Existing Sink; cap by others (1)  
028.A3 Existing Wall Mounted Vanity Lights, Mirrors And Electrical Raceways On All Walls To Remain

**VI: Plan Sheet A110, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

024.A3 Remove Light Fixture (2)  
024.A4 Remove Existing Wall Mounted Sink; cap by others (2)  
024.B1 Remove Toilet; cap by others (2)  
024.F2 Remove Existing Drinking Fountain (1)  
028.A2 Existing Fire Extinguisher Cabinet To Remain, Typ.

**VII: Plan Sheet A111, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

024.A3 Remove Light Fixture (2)  
024.A7 Demolish Countertop. Existing Countertop Supports To Remain For Re-Use In New Design. Modify As Required (12 LF)  
024.D2 Remove Door And Hardware. Remove Frame If Required For New Design. Salvage And Re-Use If Possible; Review With Owner. Return Remaining To Owner Stock Or Discard Per Owner Direction  
024.D5 Remove Existing Light Fixture (1)  
024.F6 Relocate Existing Lockers by others  
028.A3 Existing Wall Mounted Vanity Lights, Mirrors And Electrical Raceways On All Walls To Remain  
028.A8 Existing Mirror To Remain  
028.B4 Existing Electrical Panel To Remain. Maintain Required Servicing Clearance In Front Of Panel  
028.B5 Existing Wiremold Raceway To Remain

**VIII: Plan Sheet A112, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

010.A3 ADA Compliant Roll In Base Cabinet  
024.A1 Demolish Existing Flooring  
024.A3 Remove Light Fixture (11)  
024.A5 Remove Existing Casework  
024.A7 Demolish Countertop. Existing Countertop Supports To Remain For Re-Use In New Design. Modify As Required, Not Visible Supports  
024.A10 Remove Existing Sink; cap by others (1)  
024.D2 Remove Door And Hardware. Remove Frame (1)  
024.G2 Wall To Be Removed (2 LF)

**IX: Plan Sheet A113, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

024.A1 Demolish Existing Flooring  
024.A4 Remove Existing Wall Mounted Sink; cap by others (1)  
024.A5 Remove Existing Casework  
024.A7 Demolish Countertop. Existing Countertop Supports To Remain For Re-Use In New Design. Modify As Required, Not Visible Supports

**ALM SERVICES, LLC**

1957 N. Hobson #101, Mesa Az 85203  
PH: 602-257-8000 FAX: 480-882-1432  
EMAIL: [estimating@almconstruction.com](mailto:estimating@almconstruction.com)  
ROC: 291874

024.B1 Remove Toilet (1)  
024.B3 Demolish Counter and Sink(s) (1)  
024.C3 Demolish Wall/Floor Tile at Shower  
024.D2 Remove Door And Hardware. Remove Frame If Required For New Design. Salvage And Re-  
024.D5 Remove Existing Light Fixture (3)  
024.H9 Gypsum Board To Be Removed. Existing Ceiling Substrate/ Framing To Remain  
024.H10 Gypsum Board Soffit To Be Removed (1)

**X: Plan Sheet A114, Dated 2/8/2023 Demolition Plan Keynotes & Bid Items as follows:**

024.A1 Demolish Existing Flooring (30 SF)  
024.A5 Remove Existing Casework  
024.D5 Remove Existing Light Fixture (1)  
024.F7 Remove Existing Toilet, Protect And Store For Re-Installation Per New Design (1)  
024.F8 Remove Existing Sink And Faucet, Protect And Store Sink For Re-Installation Per New Design.  
Provide New Faucet Per Design. (1)  
024.F9 Remove Existing Soap Dispenser, Protect And Store For Re-Installation Per New Design  
024.F10 Remove Mirror (1)  
024.F11 Remove Existing Toilet Paper Dispenser, Protect And Store For Re-Installation Per New  
Design (1)

**\*\* 3 MOBS INCLUDED IN PRICE \*\***

**\*\*ADDITIONAL MOBS WILL COST \$500.00 PER MOB\*\***

ALM to conduct above services for the sum of: **\$19,250.00**

**PROPOSAL IS SUBMITTED FOR 7 (SEVEN) DAYS OF DEMOLITION USING 1 (ONE) CREW  
AND 1 (ONE) SCISSOR LIFT**

**Acceptance of Proposal and Contract:** By signing below the authorized representative of Caliente Construction, Inc accepts the following terms and conditions, as outlined herein above.

All work performed by ALM will be completed in a workmanship like manner, according to industry standard practices. Any alteration or deviation from the above specifications involving extra costs will be performed after receiving an executed written change order(s) and will become an extra charge over and above the stated price herein above.

**Conditions and Contract Exclusions:**

**ALM SERVICES, LLC**

1957 N. Hobson #101, Mesa Az 85203  
PH: 602-257-8000 FAX: 480-882-1432  
EMAIL: [estimating@almservices.construction](mailto:estimating@almservices.construction)  
ROC: 291874

1. Exclusions to contract: MP&E disconnects, final floor prep, temporary power, dust control, site permits, designs and/or engineering and site inspections, temporary fencing, utility abandonments. (Unless included in language elsewhere in contract.)
2. This proposal is good 60 days from the ALM signed date below.
3. Owner to provide reasonable access to the site, water, and power. Any delays caused by any party other than ALM may result in additional charges due.
4. Unforeseen conditions may result in additional charges due.
5. Changes in scope, whether added, or as caused by items 3 or 4 above may not only increase the contract value but may also affect the completion deadline.
6. Accelerated completion requests will result in additional charges.
7. Notice is required by law as a final attempt at resolution in the event of any unresolved issues, you have the right to file a written complaint with the AROC during the warranty period, and they can be reached at 602-542-1525.

|                              |                 |                       |          |
|------------------------------|-----------------|-----------------------|----------|
| Submitted by: Jason Mitchell | Project Manager | <i>Jason Mitchell</i> | 3/1/2023 |
| Name                         | Title           | Signature             | Date     |

**Acceptance Date:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**ALM SERVICES, LLC**

1957 N. Hobson #101, Mesa Az 85203  
PH: 602-257-8000 FAX: 480-882-1432  
EMAIL: [estimating@almservices.construction](mailto:estimating@almservices.construction)  
ROC: 291874

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Millwork  
 BID DATE: March 3, 2023  
 RFI(s): 2  
 ADDENDUM(S):

### BID TALLY SHEET

|             |                                | SUB 1               | SUB 2                    | SUB 3               | SELECTED SUB        |
|-------------|--------------------------------|---------------------|--------------------------|---------------------|---------------------|
| DESCRIPTION |                                | Ellis & Company     | Red Mountain Woodworking | AZ Custom Millwork  |                     |
|             |                                |                     |                          |                     |                     |
|             |                                |                     |                          |                     |                     |
|             | <b>BASE BID</b>                | <b>\$ 48,289.00</b> | <b>\$ 50,795.00</b>      | <b>\$ 59,025.00</b> |                     |
|             | <b>Millwork</b>                |                     |                          |                     |                     |
| 1           | PL Countertops                 | Included            | Included                 | Included            |                     |
| 2           | PL Uppers                      | Included            | Included                 | Included            |                     |
| 3           | PL Bases                       | Included            | Included                 | Included            |                     |
| 4           | Solid Surface Countertops      | Included            | Included                 | Included            |                     |
| 5           | In Wall Brackets FOB           | Included            | Included                 | Included            |                     |
| 6           | Locks                          | Included            | Included                 | Included            |                     |
| 7           | Hardware                       | Included            | Included                 | Included            |                     |
| 8           | Trash Bins                     | \$ 100.00           | Included                 | \$ 100.00           |                     |
| 9           | Touch Up Existing Millwork 137 | \$ 500.00           | \$ 500.00                | \$ 500.00           |                     |
| 10          | Stain Existing Shelves         | \$ 2,000.00         | \$ 2,000.00              | \$ 2,000.00         |                     |
| 11          |                                |                     |                          |                     |                     |
| 12          |                                |                     |                          |                     |                     |
| 13          |                                |                     |                          |                     |                     |
| 14          |                                |                     |                          |                     |                     |
| 15          |                                |                     |                          |                     |                     |
|             | SALES TAX                      | \$ 800.00           | \$ 813.00                | \$ 1,473.00         |                     |
|             | SUBCONTRACTOR BID              | \$ 48,289.00        | \$ 50,795.00             | \$ 59,025.00        |                     |
|             | ADD-ONS                        | \$ 2,600.00         | \$ 2,500.00              | \$ 2,600.00         |                     |
|             | <b>TOTAL BID</b>               | <b>\$ 51,689.00</b> | <b>\$ 54,108.00</b>      | <b>\$ 63,098.00</b> | <b>\$ 51,689.00</b> |

|                           |                  |                     |                     |                     |  |
|---------------------------|------------------|---------------------|---------------------|---------------------|--|
| <b>MARK-UPS:</b>          |                  |                     |                     |                     |  |
| Mark-up on Change Orders  |                  |                     |                     |                     |  |
| <b>ALTERNATES</b>         |                  |                     |                     |                     |  |
| 1                         |                  |                     |                     | \$ -                |  |
| 2                         |                  | \$ -                | \$ -                | \$ -                |  |
| 3                         |                  | \$ -                | \$ -                | \$ -                |  |
| SALES TAX                 |                  | \$ -                | \$ -                | \$ -                |  |
| TEXTURA                   |                  |                     |                     | \$ -                |  |
| <b>SCHEDULE PROVIDED:</b> |                  |                     |                     |                     |  |
|                           | <b>TOTAL BID</b> | <b>\$ 51,689.00</b> | <b>\$ 54,108.00</b> | <b>\$ 63,098.00</b> |  |





## Project Proposal

2/25/2023

To: Caliente Construction  
485 W Vaughn St  
Temoe, AZ 85283  
Attn: Chad Slaymaker  
Phone: 319-270-8844  
Email: [cslaymaker@calienteconstruction.com](mailto:cslaymaker@calienteconstruction.com)

Project: Center of the Arts BOH  
City: Chandler, AZ  
Wages: Non Union/Non Prevailing  
Plan Date: 2/8/2023  
Addendum:  
Revision

Scope of Work: Fabrication and installation of the cabinets and countertops for room 100, 102, 103, 105, 109, 110, 131, 136, 137, 163, 164, & 58. Finishes to be Wilsonart French Linen 5016-38 and 1/2" LG Hi Macs Moondust. Subtops and In Wall Support (Installed by others) included in the price. Refinishing of all millwork not included and by others. Option add price for Prevailing Wage installation given below. All work to be done during daytime hours only and in 1 phase of construction.

| Item   | Description                            | Unit Price | Qty. | Total     |
|--------|----------------------------------------|------------|------|-----------|
| 1      | Project Management and Drawings        | \$ 3,381   | 1    | \$ 3,381  |
| 2      | Laminate Cabinets and Countertops      | \$ 25,411  | 1    | \$ 25,411 |
| 3      | Solid Surface Countertops              | \$ 13,362  | 1    | \$ 13,362 |
| 4      | Subtops                                | \$ 476     | 1    | \$ 476    |
| 5      | In Wall Supports (Installed by Others) | \$ 5,659   | 1    | \$ 5,659  |
| Total: |                                        |            |      | \$ 48,289 |
| 6      | Prevailing Wage (Add)                  | \$ 3,727   | 1    | \$ 3,727  |

Only items above are included in bid. Unless noted above locks, subtops, plumbing fixtures, supports, cleating & WI cert excluded. All laminate to be on 3/4" MDF core unless specified above.

### Terms:

6 Weeks from Field Measure to Install  
50% Deposit prior to production, 25% at Install w/ Balance net 30

7645 E. Ray Rd. Suite 108 Mesa, Arizona 85212  
Office: 714-988-2401  
CA Lic #: 882440 - AZ Lic #: 319206 - CA DIR #: 1000024338

# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Doors, Frames &

BID DATE: March 3, 2023

RFI(s): 2

ADDENDUM(S):

### BID TALLY SHEET

|             |                                     | SUB 1            | SUB 2            | SUB 3       | SELECTED SUB     |
|-------------|-------------------------------------|------------------|------------------|-------------|------------------|
| DESCRIPTION |                                     | TCH              | Kelley Bros      |             | TCH              |
|             |                                     |                  |                  |             |                  |
|             | BASE BID                            | \$ 25,350        | \$ 33,073        | \$ -        |                  |
|             | <u>Doors, Frames &amp; Hardware</u> |                  |                  |             |                  |
| 1           | HM Frames                           | Included         | Included         |             |                  |
| 2           | HM Doors                            | Included         | Included         |             |                  |
| 3           | Wood Doors                          | Included         | Included         |             |                  |
| 4           | Install                             | Included         | Included         |             |                  |
| 5           | Schlage SFIC Cores                  | Included         | Included         |             |                  |
| 6           |                                     |                  |                  |             |                  |
| 7           |                                     |                  |                  |             |                  |
| 8           |                                     |                  |                  |             |                  |
| 9           |                                     |                  |                  |             |                  |
| 10          |                                     |                  |                  |             |                  |
| 11          |                                     |                  |                  |             |                  |
| 12          |                                     |                  |                  |             |                  |
| 13          |                                     |                  |                  |             |                  |
| 14          |                                     |                  |                  |             |                  |
| 15          |                                     |                  |                  |             |                  |
|             | SALES TAX                           | \$ -             | \$ -             | \$ -        |                  |
|             | SUBCONTRACTOR BID                   | \$ 25,350        | \$ 33,073        | \$ -        |                  |
|             | ADD-ONS                             | \$ -             | \$ -             | \$ -        |                  |
|             | <b>TOTAL BID</b>                    | <b>\$ 25,350</b> | <b>\$ 33,073</b> | <b>\$ -</b> | <b>\$ 25,350</b> |

|                           |                     |                     |             |  |
|---------------------------|---------------------|---------------------|-------------|--|
| <b>MARK-UPS:</b>          |                     |                     |             |  |
| Mark-up on Change Orders  |                     |                     |             |  |
| <b>ALTERNATES</b>         |                     |                     |             |  |
| 1                         | \$ -                | \$ -                | \$ -        |  |
| 2                         | \$ -                | \$ -                | \$ -        |  |
| 3                         | \$ -                | \$ -                | \$ -        |  |
| SALES TAX                 | \$ -                | \$ -                | \$ -        |  |
| TEXTURA                   | \$ -                | \$ -                | \$ -        |  |
| <b>SCHEDULE PROVIDED:</b> |                     |                     |             |  |
| <b>TOTAL BID</b>          | <b>\$ 25,350.00</b> | <b>\$ 33,073.00</b> | <b>\$ -</b> |  |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
2019 Top 100 Business Excellence Award Winner  
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AZ: PKC2091828 AZ: PKC2098798 AZ: PKC2184881 CA: 770323 UT 4741522-655  
ID: PKC2-28526 NM: 80371 CO: 223580 MT: 158637 OR: 218626 WA: 904-192-884

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



**MARCH 01, 2023**

**To:** Caliente Construction Inc  
**Attention:** Chad Slaymaker

Pricing Expires 03/31/2023

Center for the Arts Backstage Restroom Remodel  
Chandler, AZ 85225

Price Details

---

**08110** | Steel Doors and Frames  
8 Hollow Metal Frames  
3 Hollow Metal Doors

**08210** | Wood Doors  
8 Wood Doors

**08710** | Door Hardware  
Hardware for above noted openings

**99997** | Labor/Non-tax  
Installation of Doors and Hardware noted above

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**Project Total**

**\$25,350.00**  
Excludes Tax

Additional Details & Notes

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Addenda / Plan Date  
Based on Plans & Specs dated 12/15/22.

PROPOSAL

**Notes & Exclusions**

Total includes Tax of 7.8%

Excludes Glass and Glazing.

Excludes Aluminum Doors, Frames and Hardware.

Excludes Modification to Existing Doors & Frames.

Access Panels by Others.

Card Readers and Access Control by Others.

Cores bid as Schlage Everest SFIC Interchangeable

Cores. Premium High Security or cores by others may be additional and are excluded at this time.

Includes Manufacturer Standard Warranties.

Price is subject to revision if not accepted within 30 days.

**Lead Times:**

Submittal lead time is 2-3 weeks from receipt of contract or LOI.

HMF lead time 8 weeks from time of order. Expediting is available at additional costs.

Wood Door lead time is 14 weeks from time of order. Expediting may be available at additional cost.

All Lead Times are Subject to Change.

Questions? Please call me direct at **480.371.6247** or email [cmcperson@tchco.com](mailto:cmcperson@tchco.com).

# PROPOSAL

Accepted By \_\_\_\_\_ Caliente Construction Inc

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Respectfully Submitted By:



Chris McPherson  
Project Manager

**Licenses**

**Arizona: ROC#250885**

**New Mexico: #364208**

\*\*All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing by 03/31/23. TCH is a material supplier, no retainage will be accepted. All special order material is subject to a restocking fee.

\*\*Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 18% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.

\*\*For warranty information, please go to [www.tchco.com/warranty](http://www.tchco.com/warranty)

# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Framing & Drywa

BID DATE: March 3, 2023

RFI(s): 2

ADDENDUM(S):

### BID TALLY SHEET

|             |                              | SUB 1            | SUB 2            | SUB 3       | SELECTED SUB     |
|-------------|------------------------------|------------------|------------------|-------------|------------------|
| DESCRIPTION |                              | Wall Assemblies  | Hulse            |             | Wall Assemblies  |
|             |                              |                  |                  |             |                  |
|             |                              |                  |                  |             |                  |
|             | <b>BASE BID</b>              | \$ 50,100        | \$ 50,714        | \$ -        |                  |
|             | <b>Framing &amp; Drywall</b> |                  |                  |             |                  |
| 1           | Metal Studs                  | Included         | Included         |             |                  |
| 2           | Drywall                      | Included         | Included         |             |                  |
| 3           | Dens Shield @ Wet Locations  | Included         | Included         |             |                  |
| 4           | Backing                      | Included         | Included         |             |                  |
| 5           | Install Frames               | Included         | \$ 1,500         |             |                  |
| 6           | Patching @ Door Demo         | Included         | Included         |             |                  |
| 7           | Level 4 Finish               | Included         | Included         |             |                  |
| 8           | Insulation                   | \$ 6,592         | \$ 6,592         |             |                  |
| 9           |                              |                  |                  |             |                  |
| 10          | Access Panel                 | \$ 150           | \$ 150           |             |                  |
| 11          |                              |                  |                  |             |                  |
| 12          |                              |                  |                  |             |                  |
| 13          |                              |                  |                  |             |                  |
| 14          |                              |                  |                  |             |                  |
| 15          |                              |                  |                  |             |                  |
|             | SALES TAX                    | \$ 1,434         | \$ -             | \$ -        |                  |
|             | SUBCONTRACTOR BID            | \$ 50,100        | \$ 50,714        | \$ -        |                  |
|             | ADD-ONS                      | \$ 6,742         | \$ 8,242         | \$ -        |                  |
|             | <b>TOTAL BID</b>             | <b>\$ 58,276</b> | <b>\$ 58,956</b> | <b>\$ -</b> | <b>\$ 58,276</b> |

|                           |                     |                     |             |  |
|---------------------------|---------------------|---------------------|-------------|--|
| <b>MARK-UPS:</b>          |                     |                     |             |  |
| Mark-up on Change Orders  |                     |                     |             |  |
| <b>ALTERNATES</b>         |                     |                     |             |  |
| 1 Room 131                | \$ -                | \$ -                | \$ -        |  |
| 2                         | \$ -                | \$ -                | \$ -        |  |
| 3                         | \$ -                | \$ -                | \$ -        |  |
| SALES TAX                 | \$ -                | \$ -                | \$ -        |  |
| TEXTURA                   | \$ -                | \$ -                | \$ -        |  |
| <b>SCHEDULE PROVIDED:</b> |                     |                     |             |  |
| <b>TOTAL BID</b>          | <b>\$ 58,276.00</b> | <b>\$ 58,956.00</b> | <b>\$ -</b> |  |



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 AZ: PKC2091828 AZ: PKC2087918 AZ: PKC2184881 CA: 770323 UT 4741522-855  
 IL: PKC2-38529 NM: 88371 CO: 220380 MT: 158637 OR: 218626 WA: 904-192-884

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## Wall Assemblies, LLC

3903 N. 16<sup>th</sup> Street, Phoenix, AZ 85016

Phone: 602-989-5803

ROC # 317938

**Job Name: Center of the Arts Back of House**

250 North Arizona Avenue  
Chandler AZ.

**Bid Date: February 22, 2023**

Wall Assemblies Bid #: 230054 and 230065

**Proposal to: Caliente Construction Inc.**

**Attention: Chad Slaymaker**

**From: Jim Schmitt**

**Architect: D.F.D.G. Architecture**

---

WE HERBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

**9250 Drywall:**

**Plan Date: February 08, 2023**

1. Bid is based off an estimated Max deck height of 9' AFF.
2. Bid is figured as a single-phase project.
3. New interior walls to be framed out of 358 or 6" 18-mil 20-gauge (EQ) studs and track to 6" above ceilings.
4. Furrout walls to be of 3-5/8" studs and track to 6" above the ceilings.
5. Touch up exiting walls after demo.
6. Wet areas to have 5/8" XP drywall in lieu of 5/8" Type-X.
7. Shower area to have 5/8" Dens-Shield on the walls and 5/8" XP drywall on the ceilings.
8. Backing for bathrooms grab bars 2X6 wood or 6" 16-gauge flat strap.
9. 6" 16-gauge flat strap added for upper cabinets backing and lockers.
10. Setting of the hollow metal door and window jambs within our new framing only.
11. **Level # 4 smooth finish, or to match the existing building walls.**
  - Material pricing valid until **4/30/23** a letter of intent or contract must be issued prior to materials being ordered. "All products are subject to pricing and availability." **Materials must be ordered by this date, or we will get hit with the next month's material price increases.**
  - Materials must be delivered to jobsite prior to **5/30/23** to insure pricing.
  - Job bid based off standard stocking conditions. Window pull or Stair stocking to be at additional cost.

**EXCLUSIONS:** **Sales Tax, Off Hours,** Fire Caulk, Insulation, Demo, wallcoverings, floors, doors, jambs, window frames or millwork. Any work on the block walls.

**SCHEDULE / MANPOWER:** Pricing associated with a crew of 4-6 frames & Hangers and 2-4 Finishers. Schedule accelerations that would require a higher man count are subject to acceleration cost.

**NOTES:**

- This job is bid to start metal stud framing after all underground and concrete work is completed. If layout is required prior to metal framing starting will be an added cost of \$500.
- Job phasing or out of sequence work or delays for supplies, CAN LIGHTS, HM Jambs or other trades will be an added cost.
- Patch and repair included in base bid is figured to be done as production work and not punch work.
- **GC supplied power or added cost for Wall Assemblies to provide temp power for our work will be an added cost of \$500**

---

**WE PROPOSE:** hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

**BID AMOUNT**

**\$49,990**

---

**ALTERNATES:**

Alt. #1 Added cost to pay sales tax on the materials at the point of sale.....\$1,434.

Alt. #2 Added cost for Textura Billing.... \$110

Alt. #3 Added cost for a Payment and Performance Bond.....\$1,999.

Alt.# 4 Added cost to add Acoustical insulation to new walls and ceilings.....\$6,592

**Our duration for this work is 24 days = 7 days framing, 8 days for sheetrock, 9 days tapering,**

We appreciate your business...

Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Acoustical Grid &

BID DATE: March 3, 2023

RFI(s): 2

ADDENDUM(S):

### BID TALLY SHEET

|             |                                                  | SUB 1           | SUB 2       | SUB 3       | SELECTED SUB    |
|-------------|--------------------------------------------------|-----------------|-------------|-------------|-----------------|
| DESCRIPTION |                                                  |                 |             |             |                 |
|             |                                                  |                 |             |             |                 |
|             | BASE BID                                         | \$ -            | \$ -        | \$ -        |                 |
|             | <b>Acoustical Grid &amp; ACT</b>                 |                 |             |             |                 |
| 1           | Ceiling Touch up At Lights utilizing Attic Stock | \$ 1,500        |             |             |                 |
| 2           |                                                  |                 |             |             |                 |
| 3           |                                                  |                 |             |             |                 |
| 4           |                                                  |                 |             |             |                 |
| 5           |                                                  |                 |             |             |                 |
| 6           |                                                  |                 |             |             |                 |
| 7           |                                                  |                 |             |             |                 |
| 8           |                                                  |                 |             |             |                 |
| 9           |                                                  |                 |             |             |                 |
| 10          |                                                  |                 |             |             |                 |
| 11          |                                                  |                 |             |             |                 |
| 12          |                                                  |                 |             |             |                 |
| 13          |                                                  |                 |             |             |                 |
| 14          |                                                  |                 |             |             |                 |
| 15          |                                                  |                 |             |             |                 |
|             | SALES TAX                                        | \$ -            | \$ -        | \$ -        |                 |
|             | SUBCONTRACTOR BID                                | \$ -            | \$ -        | \$ -        |                 |
|             | ADD-ONS                                          | \$ 1,500        | \$ -        | \$ -        |                 |
|             | <b>TOTAL BID</b>                                 | <b>\$ 1,500</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 1,500</b> |

|                           |                  |                    |             |             |  |
|---------------------------|------------------|--------------------|-------------|-------------|--|
| <b>MARK-UPS:</b>          |                  |                    |             |             |  |
| Mark-up on Change Orders  |                  |                    |             |             |  |
| <b>ALTERNATES</b>         |                  |                    |             |             |  |
| 1                         |                  | \$ -               | \$ -        | \$ -        |  |
| 2                         |                  | \$ -               | \$ -        | \$ -        |  |
| 3                         |                  | \$ -               | \$ -        | \$ -        |  |
|                           | SALES TAX        | \$ -               | \$ -        | \$ -        |  |
|                           | TEXTURA          | \$ -               | \$ -        | \$ -        |  |
| <b>SCHEDULE PROVIDED:</b> |                  |                    |             |             |  |
|                           | <b>TOTAL BID</b> | <b>\$ 1,500.00</b> | <b>\$ -</b> | <b>\$ -</b> |  |



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 AZ ROC2091829 - AZ ROC308790 - AZ ROC184881 - CA 770323 - UT 4741522-555  
 ID#023-38529 - NM 88371 - CO 220380 - MT 158637 - OR 218626 - WA 904-192-884

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# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Flooring  
 BID DATE: March 3, 2023  
 RFI(s): 2  
 ADDENDUM(S):

### BID TALLY SHEET

|             |                        | SUB 1             | SUB 2             | SUB 3       | SELECTED SUB      |
|-------------|------------------------|-------------------|-------------------|-------------|-------------------|
| DESCRIPTION |                        | Interior Concepts | Flooring & Beyond |             | Interior Concepts |
|             |                        |                   |                   |             |                   |
|             | <b>BASE BID</b>        | \$ 47,973         | \$ 51,376         | \$ -        |                   |
|             | <b>Flooring</b>        |                   |                   |             |                   |
| 1           | Carpet                 | Included          | Included          |             |                   |
| 2           | Vinyl Plank            | Included          | Included          |             |                   |
| 3           | Base                   | Included          | Included          |             |                   |
| 4           | Tile                   | Included          | Included          |             |                   |
| 5           | Wall Tile              | Included          | Included          |             |                   |
| 6           | Shower Water Proofing  | Included          | Included          |             |                   |
| 7           | Transitions            | Included          | Included          |             |                   |
| 8           | Rubber Base in Recital | Included          | Included          |             |                   |
| 9           | Floor Prep             | \$ 5,000          | \$ 5,000          |             |                   |
| 10          |                        |                   |                   |             |                   |
| 11          |                        |                   |                   |             |                   |
| 12          |                        |                   |                   |             |                   |
| 13          |                        |                   |                   |             |                   |
| 14          |                        |                   |                   |             |                   |
| 15          |                        |                   |                   |             |                   |
|             | SALES TAX              | \$ 2,965          | \$ 2,500          | \$ -        |                   |
|             | SUBCONTRACTOR BID      | \$ 47,973         | \$ 51,376         | \$ -        |                   |
|             | ADD-ONS                | \$ 5,000          | \$ 5,000          | \$ -        |                   |
|             | <b>TOTAL BID</b>       | <b>\$ 55,938</b>  | <b>\$ 58,876</b>  | <b>\$ -</b> | <b>\$ 55,938</b>  |

|                           |                     |                     |             |  |
|---------------------------|---------------------|---------------------|-------------|--|
| <b>MARK-UPS:</b>          |                     |                     |             |  |
| Mark-up on Change Orders  |                     |                     |             |  |
| <b>ALTERNATES</b>         |                     |                     |             |  |
| 1 Room 131                | \$ -                | \$ -                | \$ -        |  |
| 2                         | \$ -                | \$ -                | \$ -        |  |
| 3                         | \$ -                | \$ -                | \$ -        |  |
| SALES TAX                 | \$ -                | \$ -                | \$ -        |  |
| TEXTURA                   | \$ -                | \$ -                | \$ -        |  |
| <b>SCHEDULE PROVIDED:</b> |                     |                     |             |  |
| <b>TOTAL BID</b>          | <b>\$ 55,938.00</b> | <b>\$ 58,876.00</b> | <b>\$ -</b> |  |



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 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 854-9500 / Fax: (480) 846-4671  
 AZ POC2091829 - AZ POC2087919 - AZ POC1848811 - CA 770323 - UT 4741522-555  
 ID POC2-28529 - NM 88371 - CO 223580 - MT 158637 - OR 218626 - WA 904-192-884

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



## MAILING ADDRESS

4444 S. 34TH ST.

PHOENIX, AZ 85040

RDC 094396

RDC 087519



# INTERIOR CONCEPTS

I N C

## COMMERCIAL DIV.

PH [480] 967-1384

FX [480] 967-5170

## MULTI-HOUSING DIV.

PH [602] 454-2443

FX [602] 454-2445

CALIENTE CONSTRUCTION INC.  
485 W. VAUGHN ST.  
TEMPE, AZ 85202

## Proposal 1-019882

**Today's Date** 3/01/2023 11:55 AM

**Quote Date** 3/01/2023

**Salesperson Name** JON DOUGHTY

## Notes and Special Instructions

## Ship To

CALIENTE / 0000  
CALIENTE CONSTRUCTION INC.  
CENTER OF THE ARTS BOH RENO F 480-894-2323  
250 N ARIZONA AVE  
CHANDLER, AZ

| Line | Description                                                                                                                                                                                                                            | Quantity      | Unit Price | Amount      |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------|
| 001  | CARPET TILE<br>- SPECIFIED                                                                                                                                                                                                             | 1,350.00 SQFT | \$4.05     | \$5,467.50  |
|      | CPT-1 SHAW CANOPY SUSPEND 9X36; COLOR BRANCH 88760<br>PRICE INCLUDES; MATERIAL & LABOR<br>TO BE INSTALLED AS PER ATTACHED FINISH PLAN<br>MATERIAL LEAD TIME: 2 WEEKS                                                                   |               |            |             |
| 002  | VINYL PLANK<br>- SPECIFIED                                                                                                                                                                                                             | 100.00 SQFT   | \$6.65     | \$665.00    |
|      | LVT-1 SHAW TERRAIN II 5MM 6X48; COLOR ECHO 00775<br>PRICE INCLUDES; MATERIAL & LABOR<br>TO BE INSTALLED AS PER ATTACHED FINISH PLAN<br>MATERIAL LEAD TIME: 2 WEEKS                                                                     |               |            |             |
| 003  | 4" RUBBER BASE<br>- SPECIFIED                                                                                                                                                                                                          | 1,200.00 LNFT | \$1.35     | \$1,620.00  |
|      | RB-1 MATCHING 4" COVE BASE; COLOR BLACK<br>PRICE INCLUDES; MATERIAL & LABOR<br>TO BE INSTALLED AS PER ATTACHED FINISH PLAN<br>MATERIAL LEAD TIME: 1-2 WEEKS                                                                            |               |            |             |
| 004  | CERAMIC TILE<br>- SPECIFIED                                                                                                                                                                                                            | 390.00 SQFT   | \$17.55    | \$6,844.50  |
|      | T-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC; COLOR TURKISH<br>SKYLINE MA86<br>PRICE INCLUDES; MATERIAL & LABOR<br>TO BE INSTALLED AS PER ATTACHED FINISH PLAN<br>MATERIAL LEAD TIME: 4-6 WEEKS                                              |               |            |             |
| 005  | CERAMIC WALL TILE<br>- SPECIFIED                                                                                                                                                                                                       | 210.00 SQFT   | \$20.15    | \$4,231.50  |
|      | WT-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC; COLOR TURKISH<br>SKYLINE MA86<br>PRICE INCLUDES; MATERIAL & LABOR<br>TO BE INSTALLED AS PER ATTACHED FINISH PLAN<br>18" A.F.F ON SELECT WALLS PER ELEVATIONS<br>MATERIAL LEAD TIME: 4-6 WEEKS |               |            |             |
| 006  | CERAMIC WALL TILE<br>- SPECIFIED                                                                                                                                                                                                       | 1,535.00 EACH | \$10.90    | \$16,731.50 |
|      | WT-2 DAL TILE MULTITUDE FLAT 12X24; COLOR URBAN GREY<br>MU18<br>PRICE INCLUDES; MATERIAL & LABOR                                                                                                                                       |               |            |             |

## MAILING ADDRESS

4444 S. 34TH ST.

PHOENIX, AZ 85040

ROC 094396

ROC 087519



# INTERIOR CONCEPTS

I N C

## COMMERCIAL DIV.

PH [480] 967-1384

FX [480] 967-5170

## MULTI-HOUSING DIV.

PH [602] 454-2443

FX [602] 454-2445

CALIENTE CONSTRUCTION INC.  
485 W. VAUGHN ST.  
TEMPE, AZ 85202

## Proposal 1-019882

|                         |                    |
|-------------------------|--------------------|
| <b>Today's Date</b>     | 3/01/2023 11:55 AM |
| <b>Quote Date</b>       | 3/01/2023          |
| <b>Salesperson Name</b> | JON DOUGHTY        |

## Notes and Special Instructions

## Ship To

|                                                                                                                   |                |
|-------------------------------------------------------------------------------------------------------------------|----------------|
| CALIENTE / 0000<br>CALIENTE CONSTRUCTION INC.<br>CENTER OF THE ARTS BOH RENO<br>250 N ARIZONA AVE<br>CHANDLER, AZ | F 480-894-2323 |
|-------------------------------------------------------------------------------------------------------------------|----------------|

| Line | Description                                                                                                                                                                                                                              | Quantity    | Unit Price | Amount     |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|------------|
|      | TO BE INSTALLED AS PER ATTACHED FINISH PLAN<br>ON SELECT WALLS PER ELEVATIONS<br>MATERIAL LEAD TIME: 4-6 WEEKS                                                                                                                           |             |            |            |
| 007  | CERAMIC WALL TILE                                                                                                                                                                                                                        |             |            |            |
|      | - SPECIFIED                                                                                                                                                                                                                              | 250.00 EACH | \$12.95    | \$3,237.50 |
|      | WT-3 DALTILE MULTITUDE WAVE 12X24; COLOR URBAN GREY<br>MU18<br>PRICE INCLUDES; MATERIAL & LABOR<br>TO BE INSTALLED AS PER ATTACHED FINISH PLAN<br>ON SELECT WALLS PER ELEVATIONS<br>MATERIAL LEAD TIME: 4-6 WEEKS                        |             |            |            |
| 008  | SHOWER                                                                                                                                                                                                                                   |             |            |            |
|      | - SPECIFIED                                                                                                                                                                                                                              | 5.00 SQFT   | \$525.00   | \$2,625.00 |
|      | ADDITIONAL LABOR AND SUNDRIES FOR SHOWERS<br>PRICE INCLUDES; LABOR, WATERPROOFING, & PAN LINER<br>TO BE INSTALLED AS PER ATTACHED FINISHPLAN                                                                                             |             |            |            |
| 009  | METAL TRANSITIONS                                                                                                                                                                                                                        |             |            |            |
|      | - SPECIFIED                                                                                                                                                                                                                              | 1.00 SQFT   | \$3,470.00 | \$3,470.00 |
|      | SCHLUTER JOLLY COLOR DARK ANTHRACITE<br>SCHLUTER FINEC COLOR DARK ANTHRACITE<br>SCHLUTER RENO TK COLOR SATIN ANODIZED<br>SCHLUTER AHKA COLOR DARK ANTHRACITE<br>SCHLUTER AHK COLOR DARK ANTHRACITE<br>PRICE INCLUDES; MATERIAL AND LABOR |             |            |            |
| 010  | 2023 MRRA TPT EXPENSE                                                                                                                                                                                                                    |             |            |            |
|      | - MATERIAL ONLY                                                                                                                                                                                                                          | 1.00 EACH   | \$2,965.00 | \$2,965.00 |

LAYOUTS & ESTIMATES TAKEN FROM SHEETS DATED 02.08.23  
 ALL LABOR RATES ARE FOR STANDARD ON-HOURS M-F 6A-6P  
 ADD-ALT1 - MATERIAL SALES TAX PAID BY INTERIOR CONCEPTS - ADD \$2965.00  
 ADD-ALT2 - TEXTURA FEE PAID BY INTERIOR CONCEPTS - ADD \$115.00  
 ADD-ALT3 - SUPPLY PAYMENT & PERFORMANCE BOND - ADD \$1125.00  
 PLEASE NOTE BID ASSUMES ALL WORK AT SAME TIME - IF SEPARATE  
 MOBILIZATIONS ARE REQUIRED THEY WILL BE BILLED @ \$150 PER MOBILIZATION

## MAILING ADDRESS

4444 S. 34TH ST.

PHOENIX, AZ 85040

RDC 094396

RDC 087519



## COMMERCIAL DIV.

PH [480] 967-1384

FX [480] 967-5170

## MULTI-HOUSING DIV.

PH [602] 454-2443

FX [602] 454-2445

CALIENTE CONSTRUCTION INC.  
485 W. VAUGHN ST.  
TEMPE, AZ 85202

**Proposal 1-019882****Today's Date** 3/01/2023 11:55 AM**Quote Date** 3/01/2023**Salesperson Name** JON DOUGHTY**Notes and Special Instructions****Ship To**

CALIENTE / 0000  
CALIENTE CONSTRUCTION INC.  
CENTER OF THE ARTS BOH RENO F 480-894-2323  
250 N ARIZONA AVE  
CHANDLER, AZ

|                    |             |
|--------------------|-------------|
| <b>Taxable</b>     | \$47,857.50 |
| <b>Non-Taxable</b> | \$0.00      |
| <b>Sales Tax</b>   | \$0.00      |
| <b>Grand Total</b> | \$47,857.50 |
| <b>Deposit</b>     | \$0.00      |
| <b>Balance</b>     | \$47,857.50 |

YOUR SIGNATURE INDICATES ACCEPTANCE OF THE ABOVE QUOTATION. NO PURCHASING OR INSTALLATION SHALL BEGIN ON THIS JOB UNTIL THIS SIGNED PROPOSAL, A PURCHASE ORDER, OR CONTRACT DOCUMENTS ARE RECEIVED. PLEASE PROCEED WITH YOUR STANDARD CONTRACT DOCUMENTS. ALL PRICING IS VALID FOR 30 DAYS FROM QUOTE DATE. STANDARD EXCLUSIONS UNLESS OTHERWISE NOTED: MAJOR FLOOR PREP (SEE DEFINITION OF STANDARD FLOOR PREP), FLOOR PROTECTION, FURNITURE MOVING, DEMO, CLEANING, WAXING AND SEALING OF FLOORS, BOND AND APPLICABLE TAXES. UNLESS NOTED OTHERWISE ALL LABOR RATES ARE FOR STANDARD ON-HOURS M-F 6AM-6PM LATE CHARGE/ATTORNEY'S FEES: THE UNDERSIGNED AGREES TO PAY LATE CHARGE OF 1.5% PER MONTH OR PORTION THEREOF (18% APR) FOR ANY UNDISPUTED INVOICE NOT PAID WHEN DUE. IN THE EVENT COLLECTION ACTION IS TAKEN TO COLLECT ANY INDEBTNESS, I AGREE TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES AND COURT COSTS.

SIGNATURE \_\_\_\_\_ PRINT NAME \_\_\_\_\_

**MAILING ADDRESS**

4444 S. 34TH ST.

PHOENIX, AZ 85040

ROC 094396, ROC 076716

ROC 087519, ROC 081094



**I N T E R I O R  
C O N C E P T S**  
I N C

**COMMERCIAL DIV.**

PH (480) 967-1384

FX (480) 967-5170

**MULTI-HOUSING DIV.**

PH (602) 454-2443

FX (602) 454-2445

*FLOOR PREP DEFINED*

Ordinary floor prep is included in all installed prices. Ordinary floor prep is defined as:

1. Cleaning the floor so it is an acceptable substrate to receive floor cover. This includes scraping minor paint overspray and/or drywall mud that was missed by those sub contractors.
2. Patching minor cracks in the substrate with a cement based floor patch such as Ardex Feather Finish. This product has self-drying technology that will help prevent any future mildew problems in the floor covering. This is not to exceed 1 bag per 600 sq ft of floor. Minor cracks are defined as any cracks smaller than the width of a credit card. Larger cracks should be chipped out by the concrete sub and filled.

Extraordinary floor prep not covered in our bids is as follows:

1. Any variance in sub-floor height greater than 3/16" of an inch over a ten (10) foot span AND 1/8" over (6) foot span.
2. Removal of trash by other sub contractors. Floors should be swept prior to our arrival.
3. Scraping excessive amounts of joint compound found on floor. This should be done by the drywall sub contractor.
4. Fixing any saw cuts in the concrete that require leveling or grinding.
5. Excessive paint overspray on the floor; this can be avoided very simply by your painters using a little care and a piece of cardboard.
6. Conditions in the concrete requiring sanding or shot blasting. These are usually caused by curing compounds, moisture problems, or failure of demo. Contractor is to completely remove old flooring and adhesive residue.
7. Any other substrate conditions exceeding ASTM 710 standards

We will charge \$75 per bag of Ardex Feather Finish floor patch for material and labor. For floors requiring more than 1/4" of patch material, we use Sika 325 self leveling underlayment. This will be charged @ \$95 per bag for material and labor. One bag will do approx. 26 SF to 1/4" thickness. Sanding and priming concrete floors will be billed @ \$0.60 per sq. ft.

*TIME AND MATERIAL RATES*

Labor only rates are billed at \$150/day truck fee and \$65 per man hour for standard hours and \$95 per man hour for overtime or premium time labor.

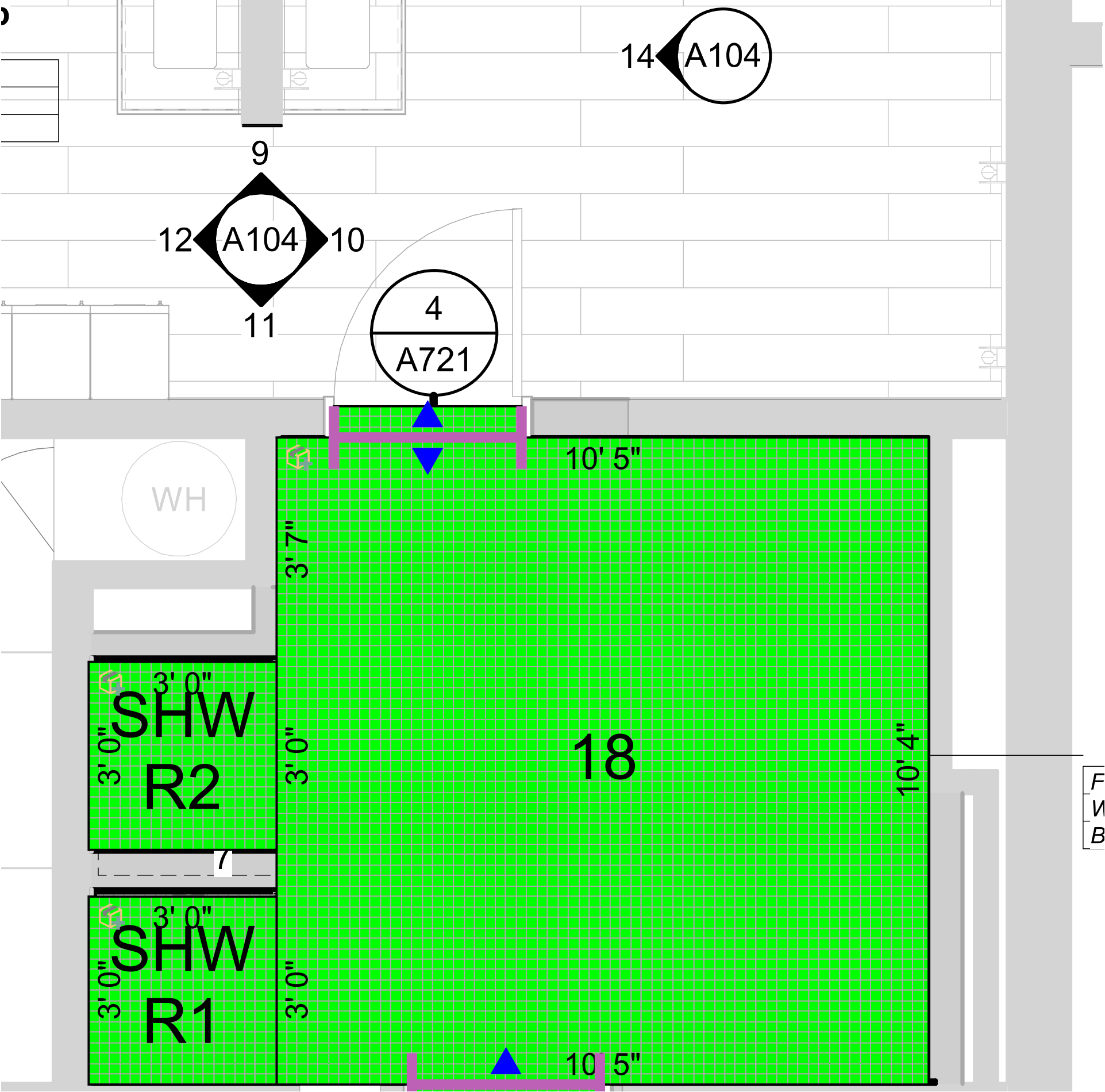
Material costs to be billed out with standard 20% mark up for profit and overhead.

# CHANDLER CENTER FOR THE ARTS

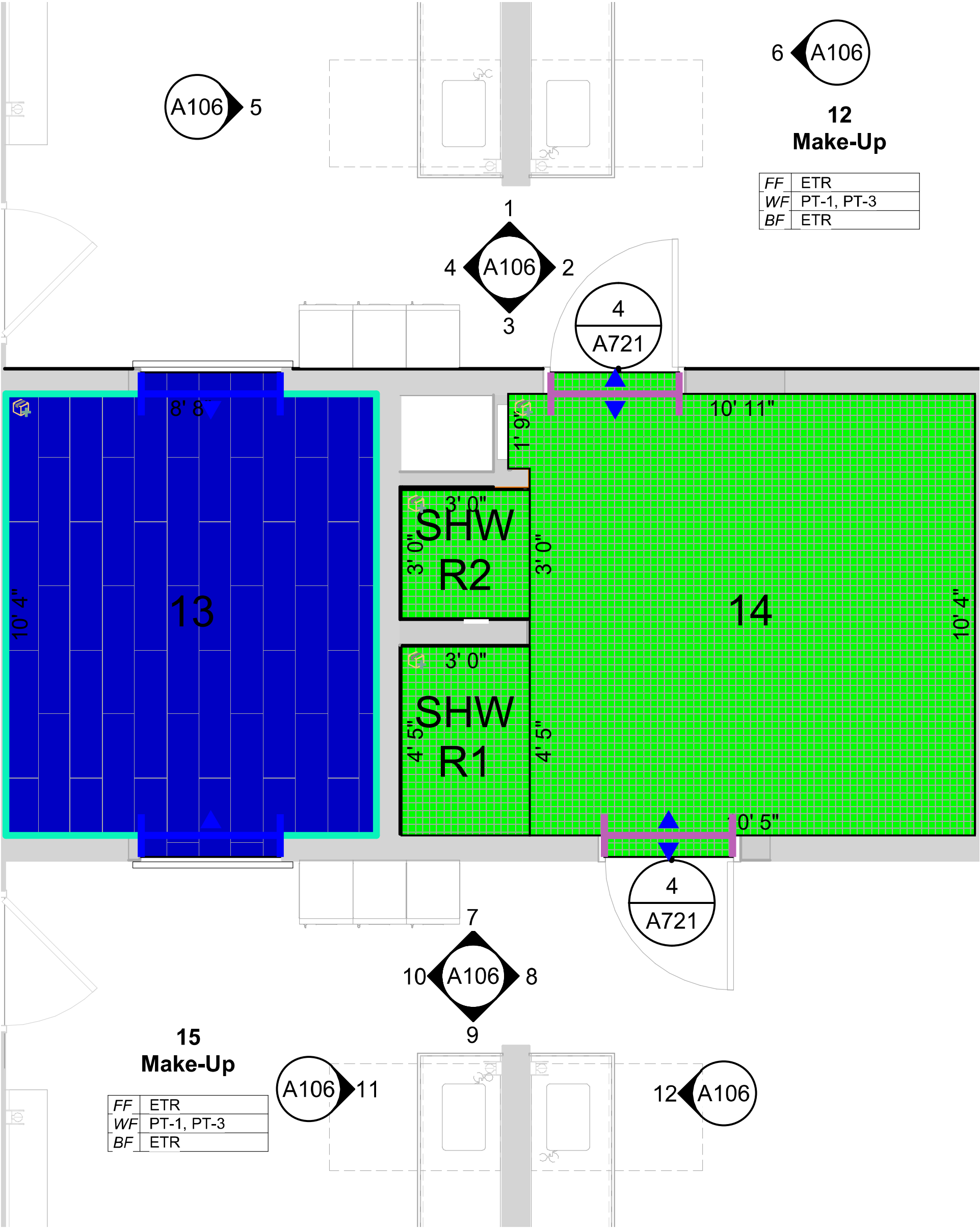
## BACKSTAGE RR REMODEL

### PLANSET DATED 02.08.23

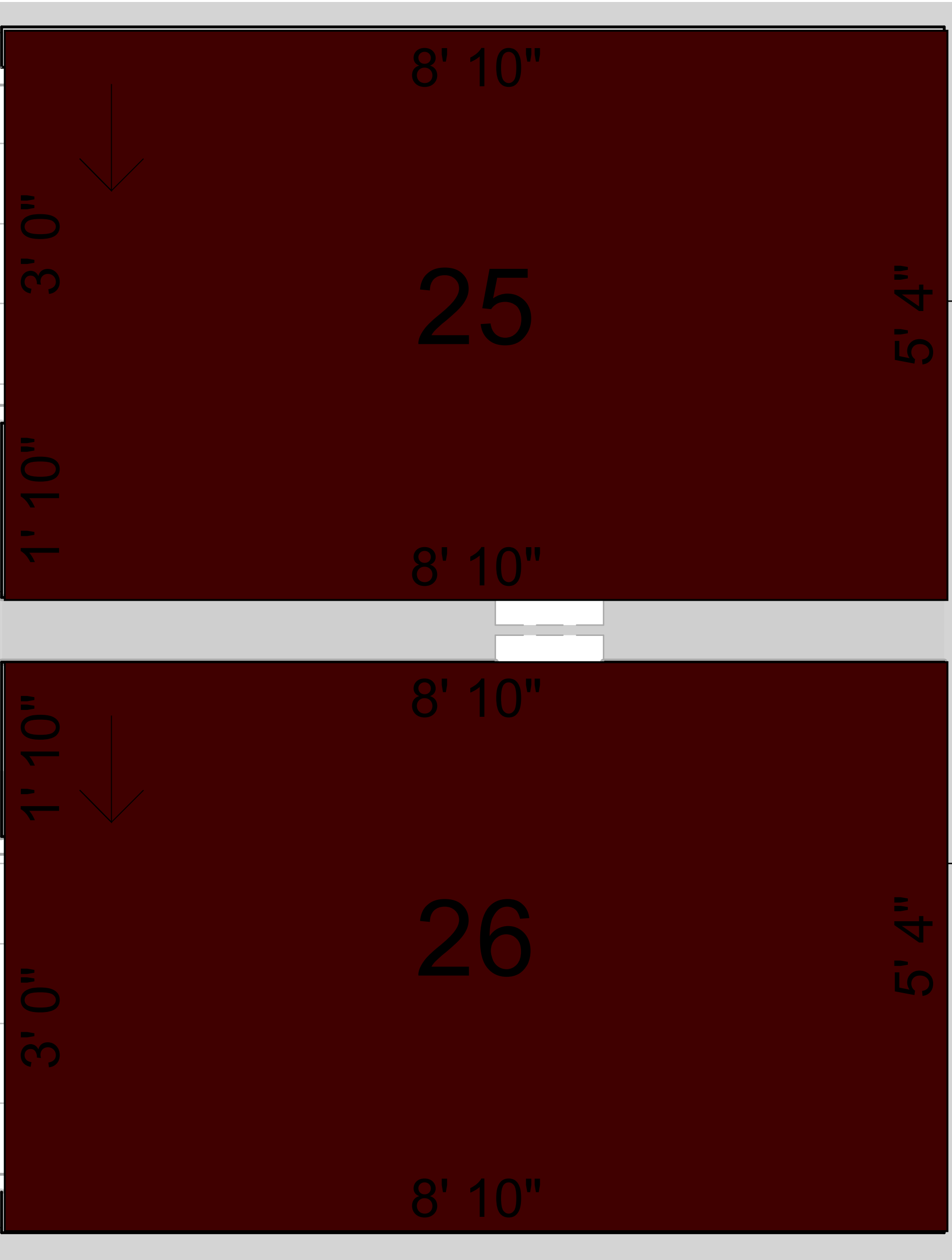
#### FINISH PLAN



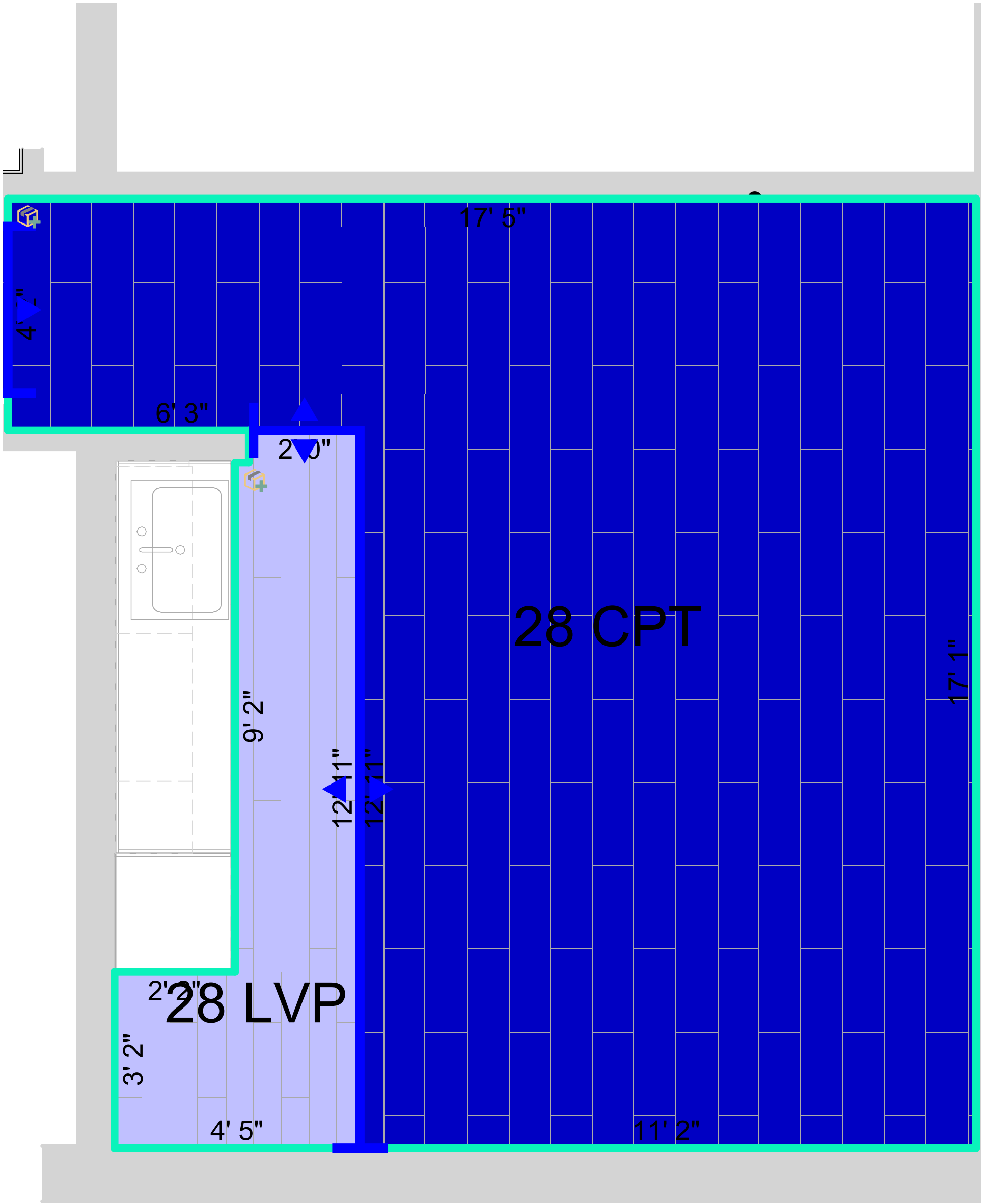
- METALS SCHLUTER DILEX-AHK - COLOR DARK ANTHRACITE
- METALS SCHLUTER FINEC - COLOR DARK ANTHRACITE
- METALS SCHLUTER RENO TK - COLOR SATIN ANODIZED
- T-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86
- WT-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86
- WT-2 DAL TILE MULTITUDE FLAT 12X24: URBAN GREY MU18



- CPT-1 SHAW CANOPY SUSPEND 9X36: BRANCH 88760
- METALS SCHLUTER DILEX-AHK - COLOR DARK ANTHRACITE
- METALS SCHLUTER FINEC - COLOR DARK ANTHRACITE
- METALS SCHLUTER RENO TK - COLOR SATIN ANODIZED
- RB-1 MATCH EXISTING 4": BLACK
- T-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86
- WT-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86
- WT-2 DAL TILE MULTITUDE FLAT 12X24: URBAN GREY MU18

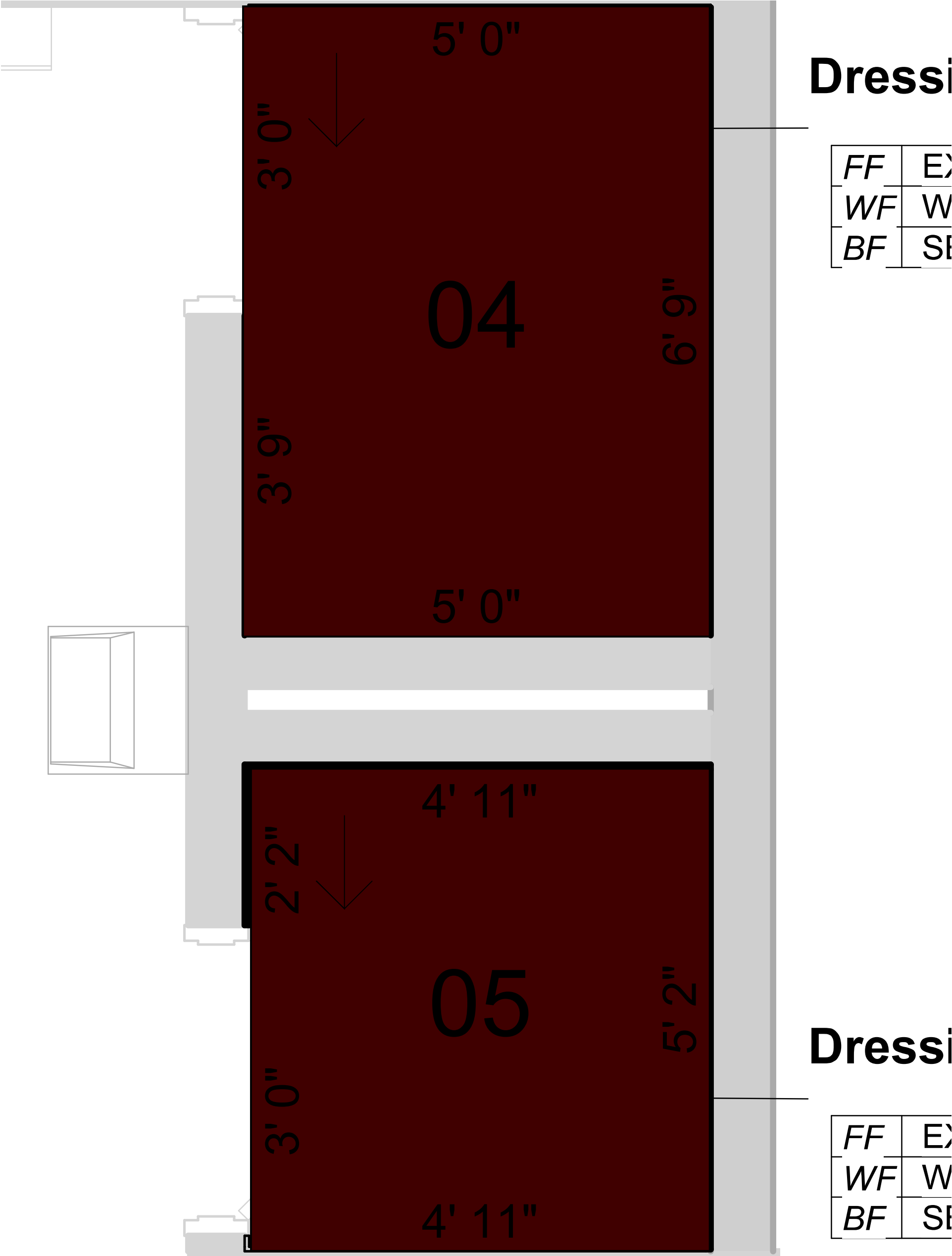


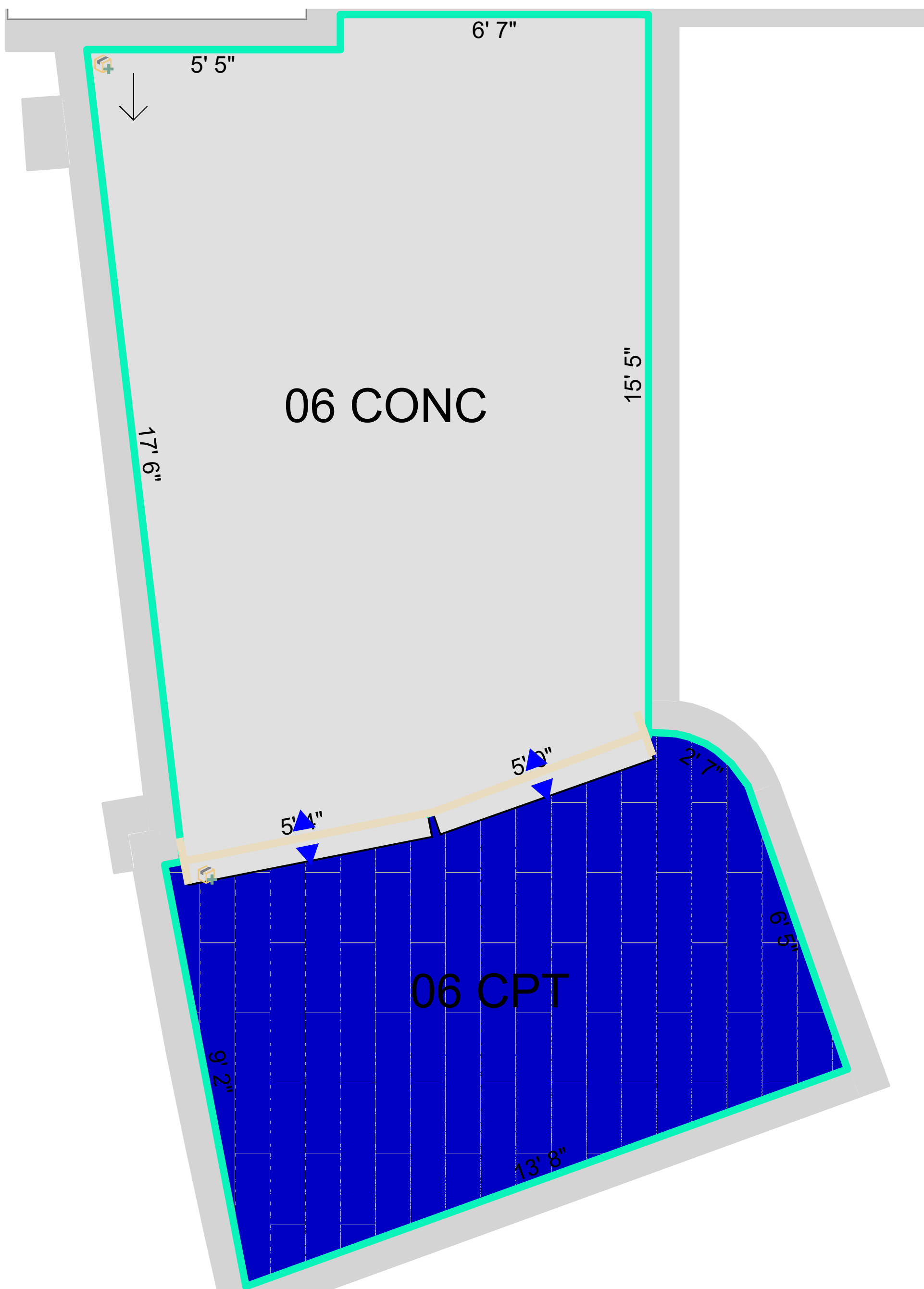
- FLOOR FINISH BY OTHER TRADE(S): ETR - LVP
- METALS SCHLUTER DILEX-AHKA - COLOR DARK ANTHRACITE
- METALS SCHLUTER JOLLY - COLOR DARK ANTHRACITE
- WT-2 DAL TILE MULTITUDE FLAT 12X24: URBAN GREY MU18
- WT-3 DAL TILE MULTITUDE WAVE 12X24: URBAN GREY MU18



CPT-1 SHAW CANOPY SUSPEND 9X36: BRANCH 88760  
RB-1 MATCH EXISTING 4": BLACK

LVT-1 SHAW TERRAIN II 20MIL 5MM 6X48: ECHO 00775





- CPT-1 SHAW CANOPY SUSPEND 9X36: BRANCH 88760
  RB-1 MATCH EXISTING 4": BLACK
  FLOOR FINISH BY OTHER TRADE(S): ETR - CONCRETE
  TRANSITIONS JOHNSONITE SSR - 40 - B: CPT TO CONC

GENERAL

FINISH PLAN

- A. Refer to Sheet A-800 for finish schedule.
- B. Wall base to be RB-1 unless noted otherwise on plans, elevations or details.
- C. All paint to be Sheen Level 3 (Eggshell), unless noted otherwise.
- D. Drywall level of finish to be level 4, texture to match existing, unless noted otherwise.
- E. All vertical surfaces of soffits to be same finish as adjacent horizontal surface, unless noted otherwise.
- F. Concrete walls in scope areas to be prepped, skim coated, orange peel textured to match existing and painted, also noted in specifications.

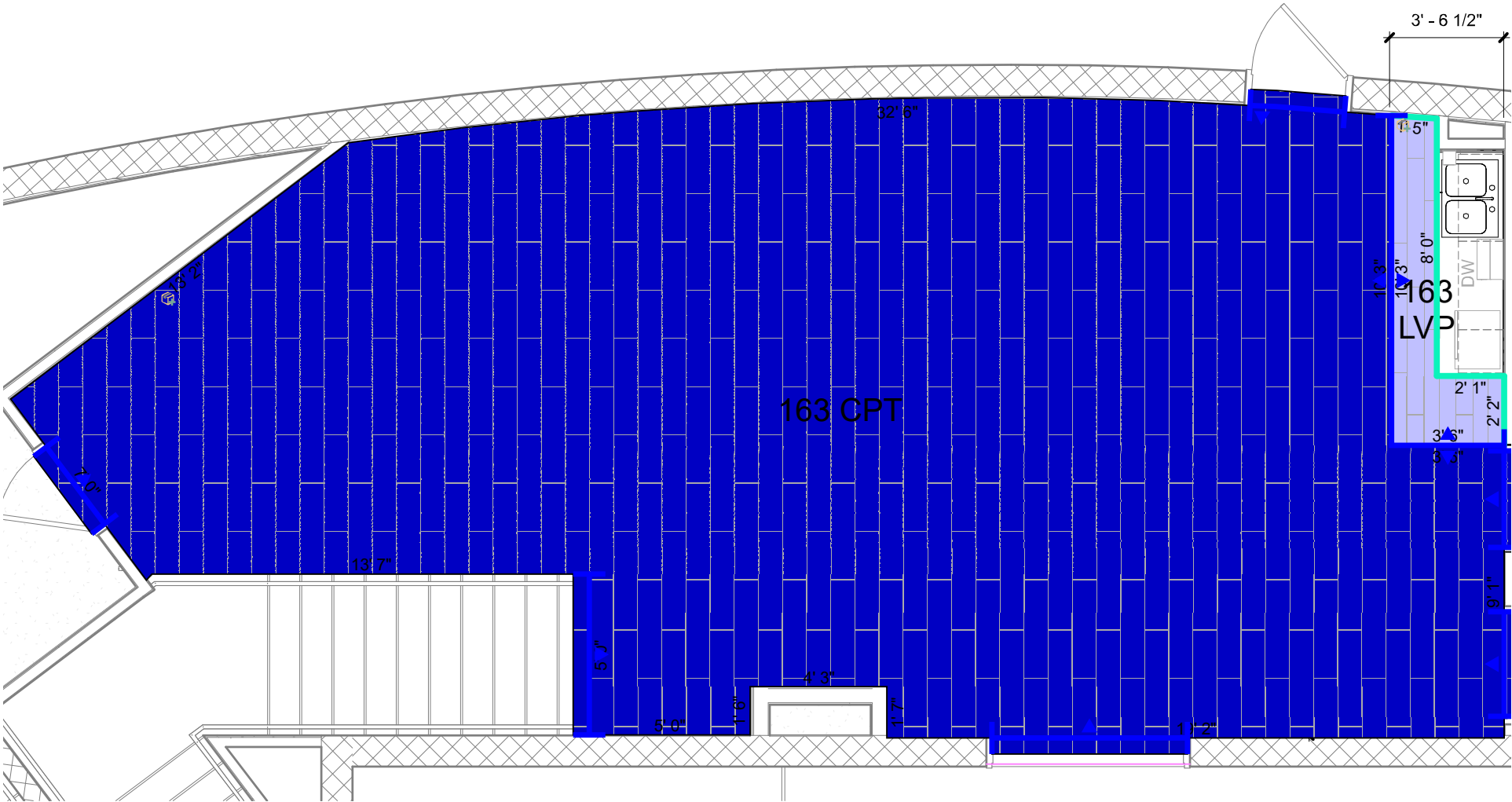
CEILING PLAN

- A. Location of ceiling access panels are to be approved by architect prior to installation.
- B. Clarify all fixture types with electrical engineer prior to installation, notify architect of any discrepancies prior to ordering.

MILLWORK

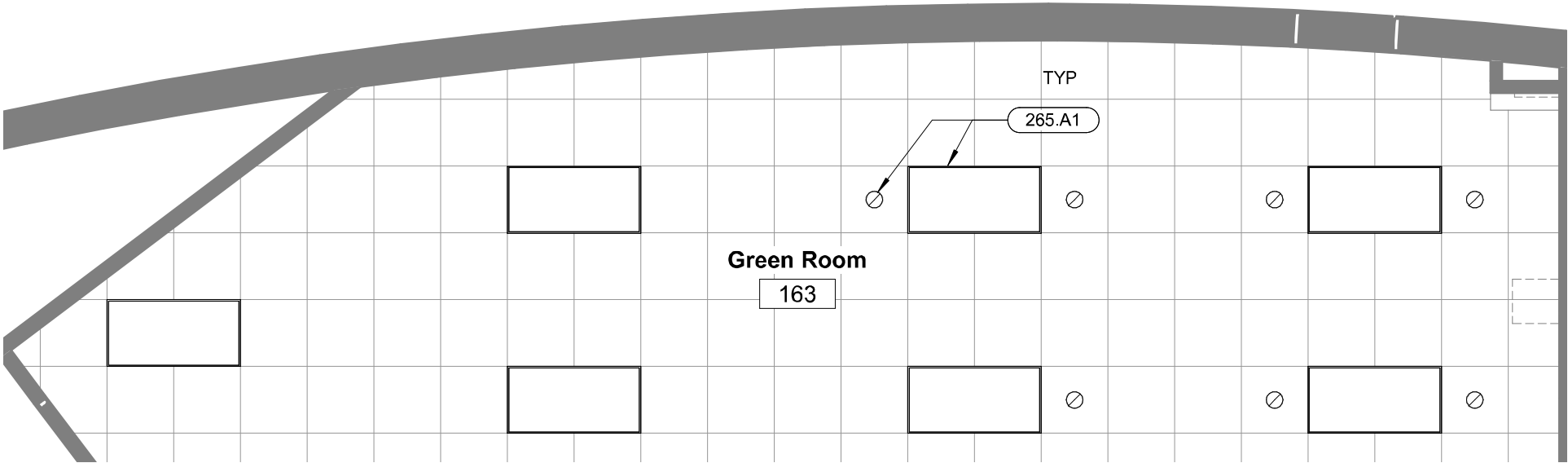
- A. Refer to specs for millwork.
- B. Countertops to have square edges unless noted otherwise.
- C. Tube steel supports shall be ground smooth and capped with plastic insert and concealed by countertop edges.
- D. All exposed cabinet faces shall be plastic laminate, all interior exposed faces shall be melamine.
- E. Provide locking millwork as designated on the interior elevations. All lockable cabinets shall be accompanied by one master key, review lock schedule with owner prior to order or install.
- F. All metal corbel supports shall be painted to match adjacent wall to minimize appearance.

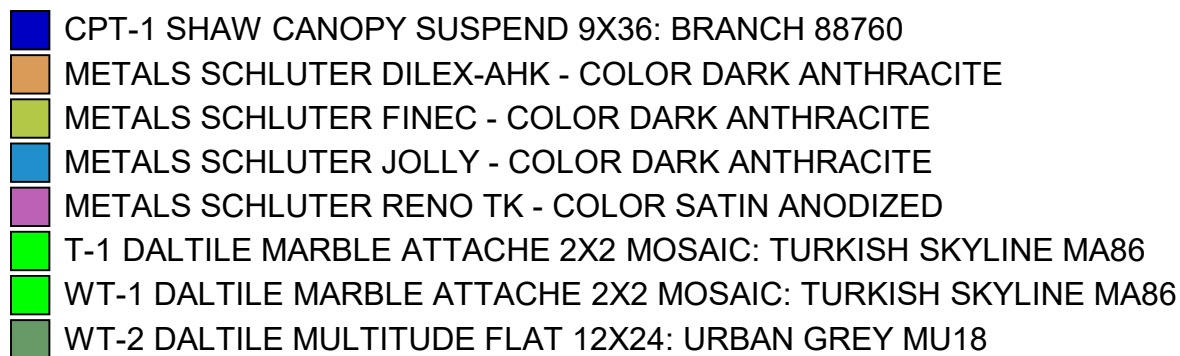
|        |                                    |
|--------|------------------------------------|
| 224.B1 | Sink - See Plumbing Drawings       |
| 265.A1 | Light Fixture - See Electrical Dwg |

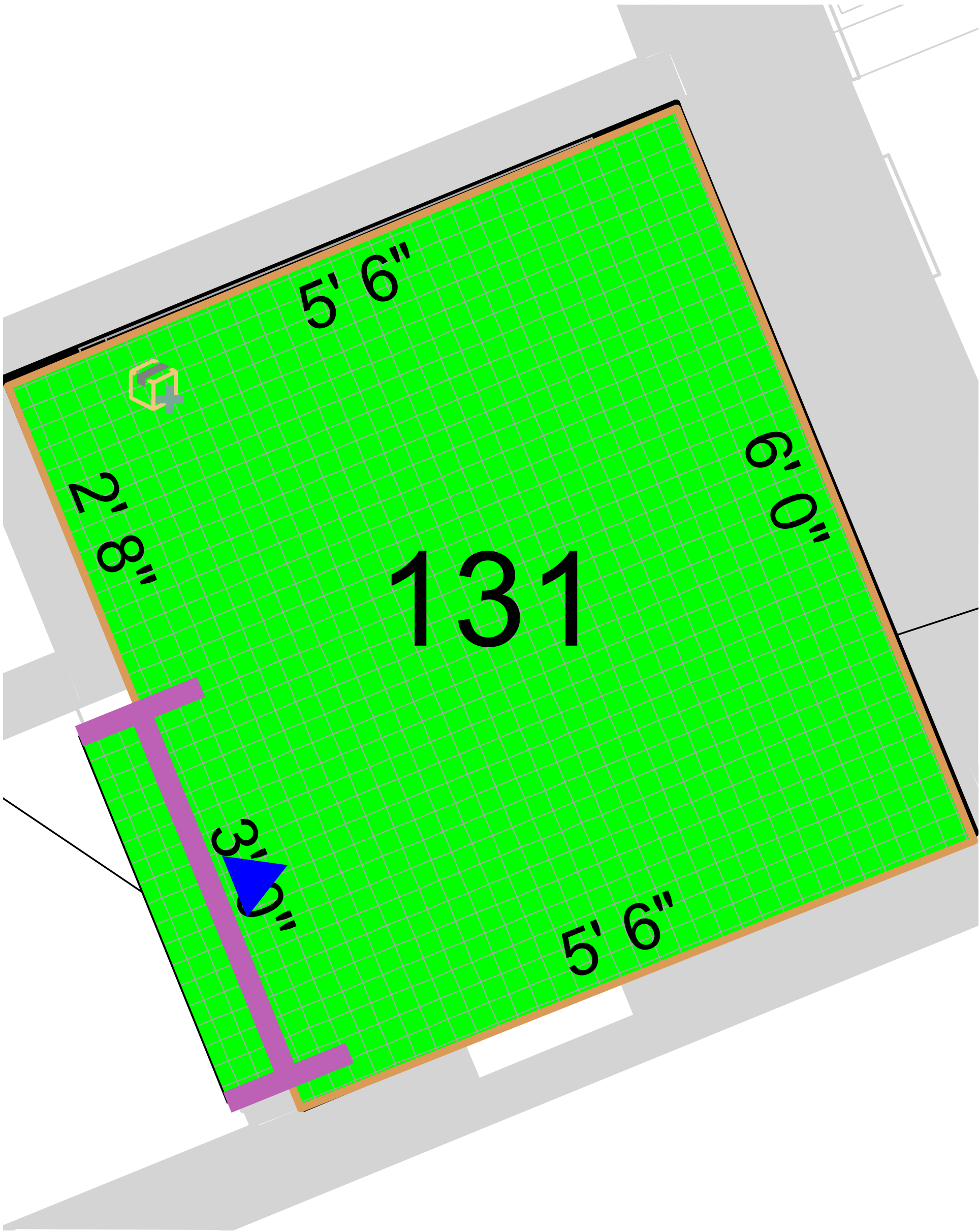


Floor & Finish Plan Stage Lvl - Green Room

1/4" = 1'-0"







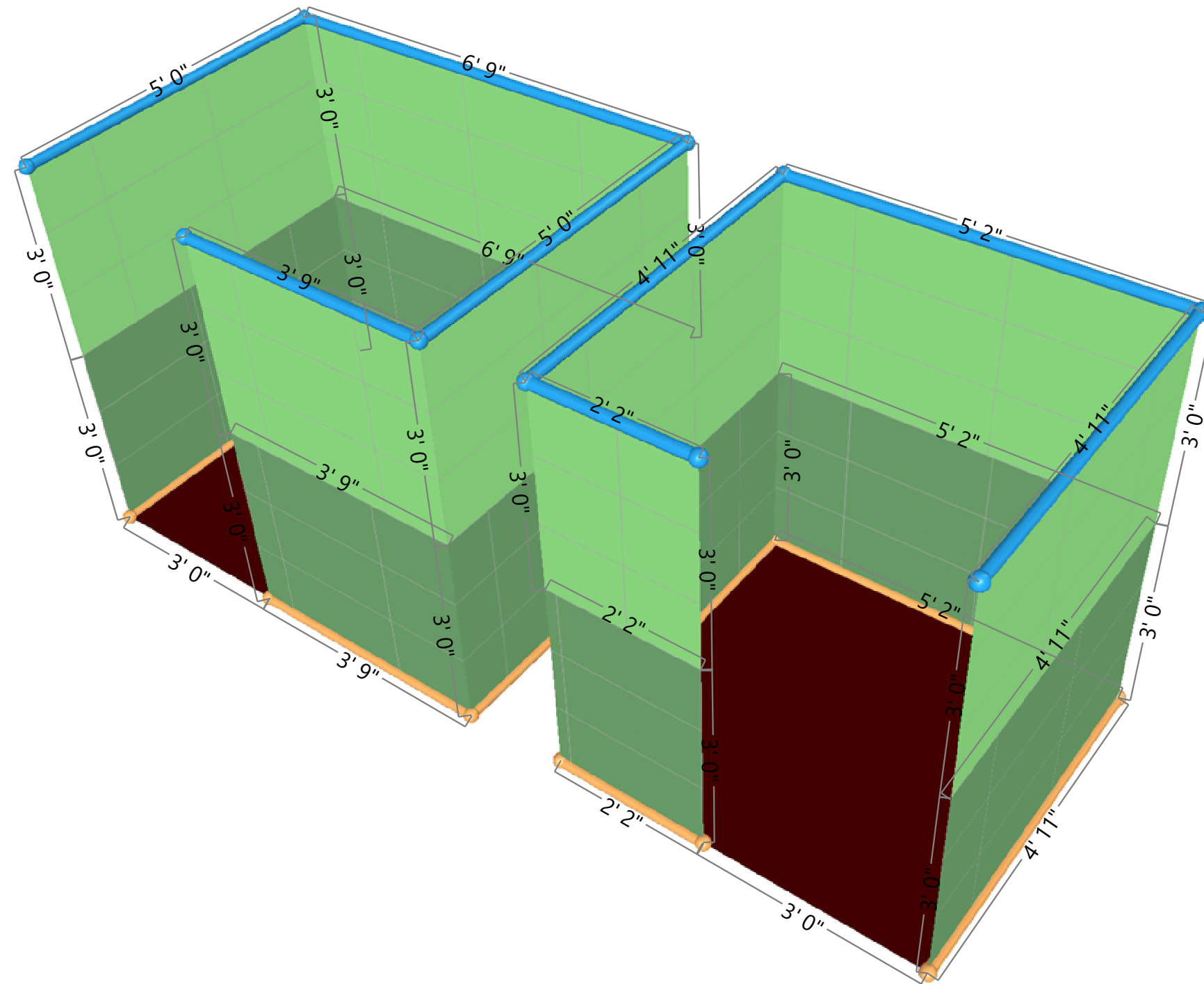
- METALS SCHLUTER DILEX-AHK - COLOR DARK ANTHRACITE
- METALS SCHLUTER JOLLY - COLOR DARK ANTHRACITE
- METALS SCHLUTER RENO TK - COLOR SATIN ANODIZED
- T-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86
- WT-2 DAL TILE MULTITUDE FLAT 12X24: URBAN GREY MU18

ELEVATION - RM 04 & 05 - 3D

MAILING ADDRESS  
4444 S. 34TH ST.  
PHOENIX, AZ 85040  
RDC 094396  
RDC 087519



COMMERCIAL DIV.  
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FX (480) 967-5170  
MULTI-HOUSING DIV.  
PH (602) 454-2443  
FX (602) 454-2445



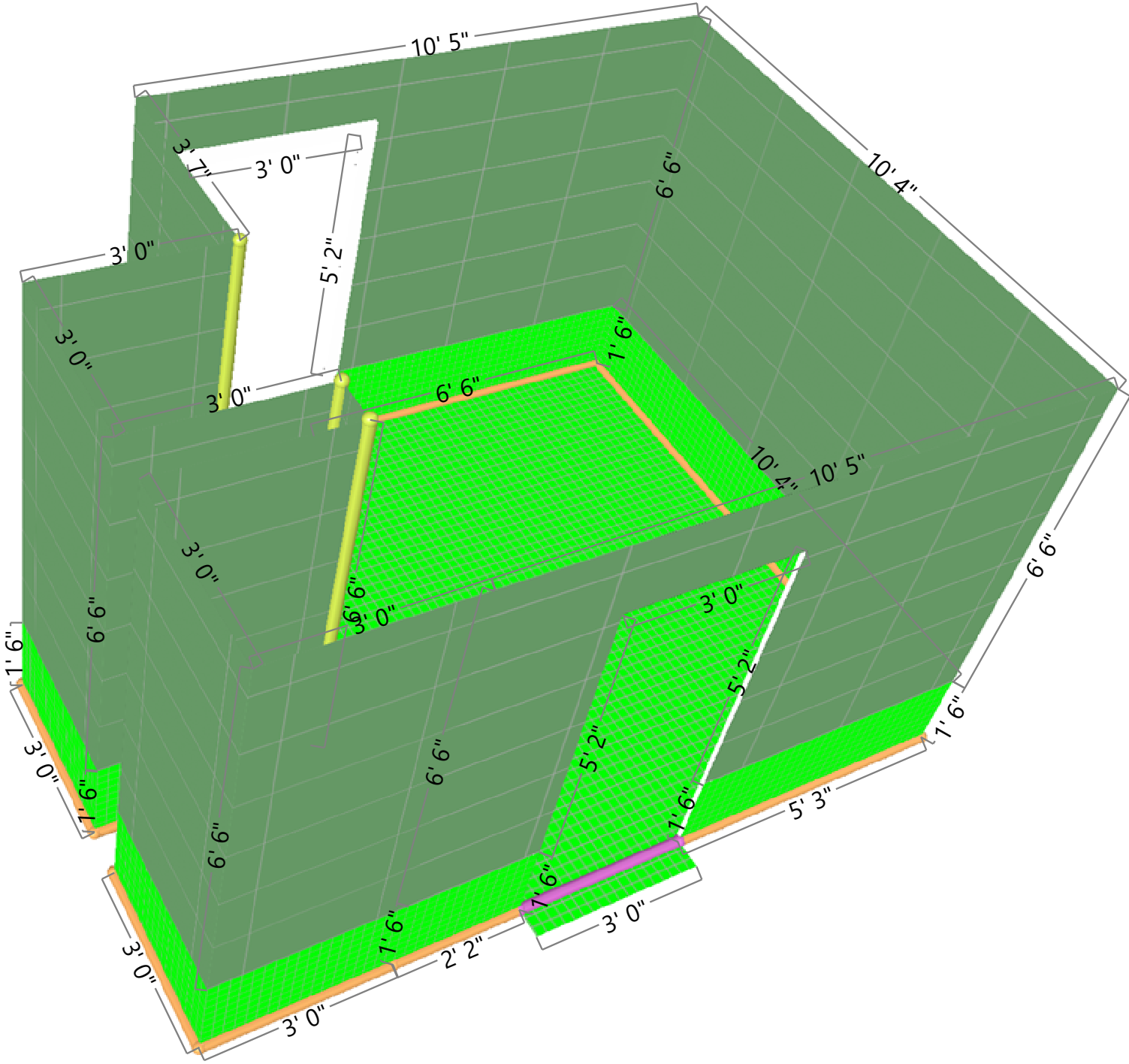
■ FLOOR FINISH BY OTHER TRADE(S): ETR - LVP  
■ WT-2 DALTILE MULTITUDE FLAT 12X24: URBAN GREY MU18

■ METALS SCHLUTER DILEX-AHKA - COLOR DARK ANTHRACITE  
■ WT-3 DALTILE MULTITUDE WAVE 12X24: URBAN GREY MU18

■ METALS SCHLUTER JOLLY - COLOR DARK ANTHRACITE

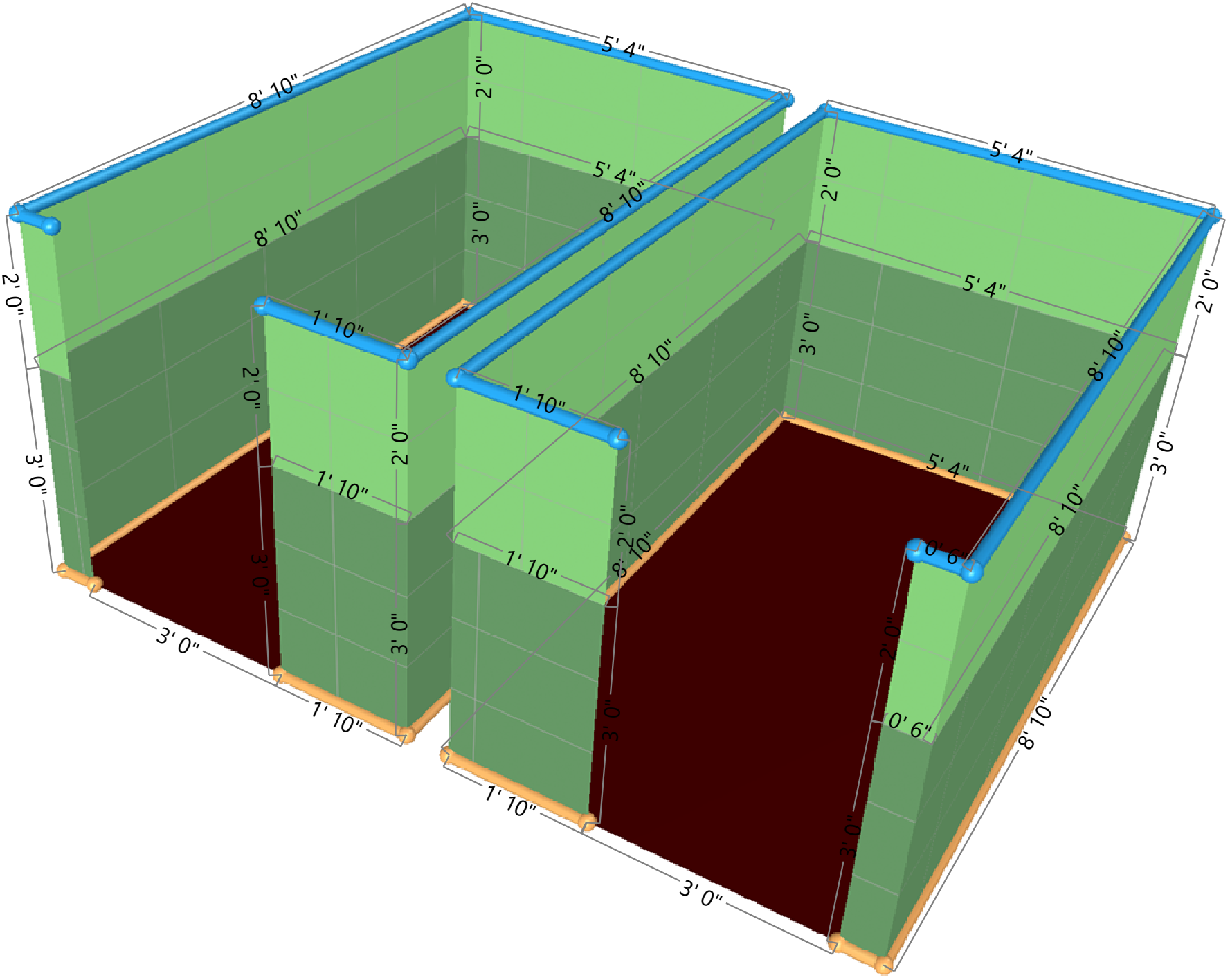


ELEVATION - RM 18 - 3D



|                                                              |                                                               |                                                     |
|--------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------|
| METALS SCHLUTER DILEX-AHK - COLOR DARK ANTHRACITE            | METALS SCHLUTER FINEC - COLOR DARK ANTHRACITE                 | METALS SCHLUTER RENO TK - COLOR SATIN ANODIZED      |
| T-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86 | WT-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86 | WT-2 DAL TILE MULTITUDE FLAT 12X24: URBAN GREY MU18 |

ELEVATION - RM 25 & 26 - 3D

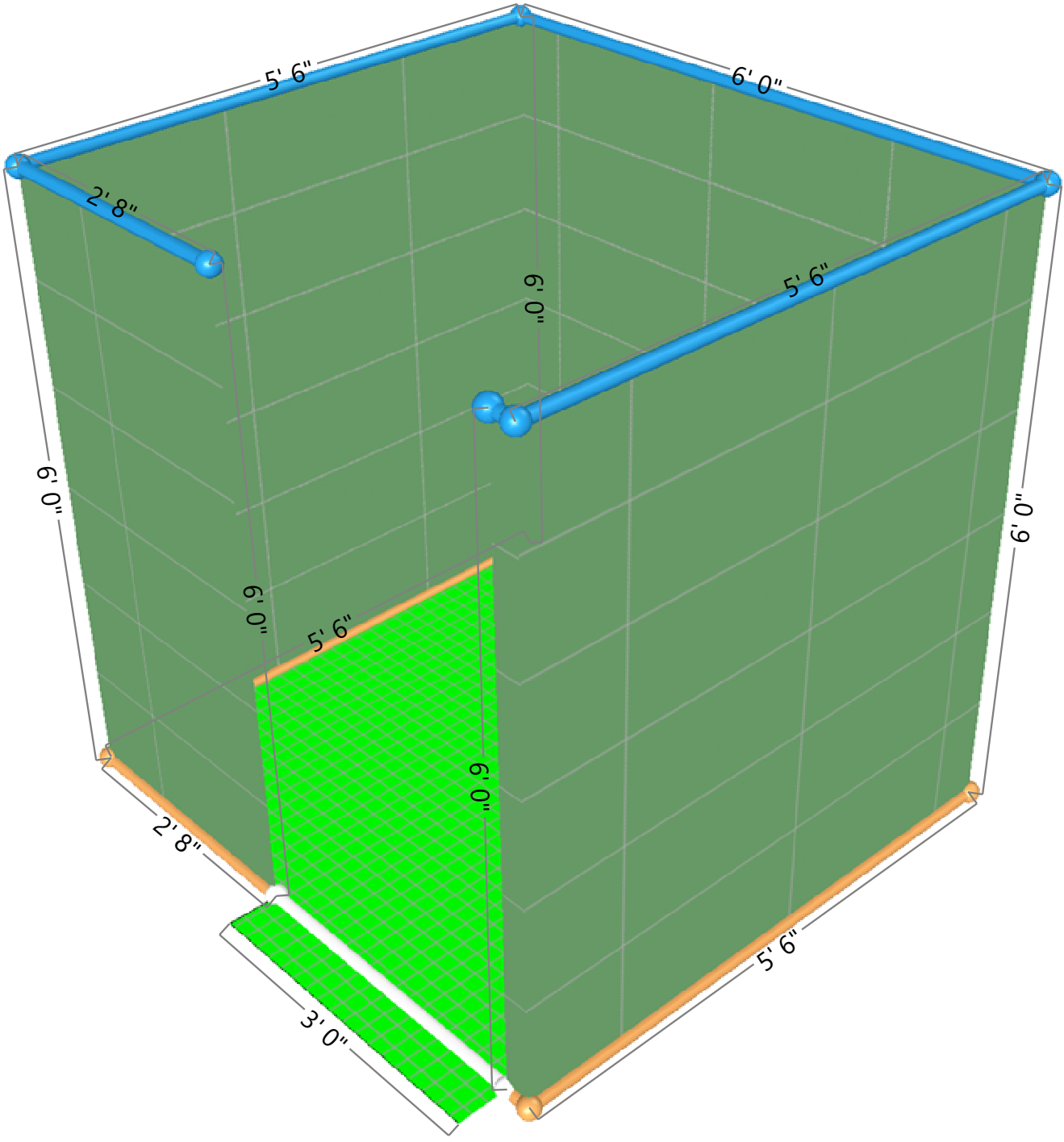


■ FLOOR FINISH BY OTHER TRADE(S): ETR - LVP  
■ WT-2 DAL TILE MULTITUDE FLAT 12X24: URBAN GREY MU18

■ METALS SCHLUTER DILEX-AHKA - COLOR DARK ANTHRACITE  
■ WT-3 DAL TILE MULTITUDE WAVE 12X24: URBAN GREY MU18

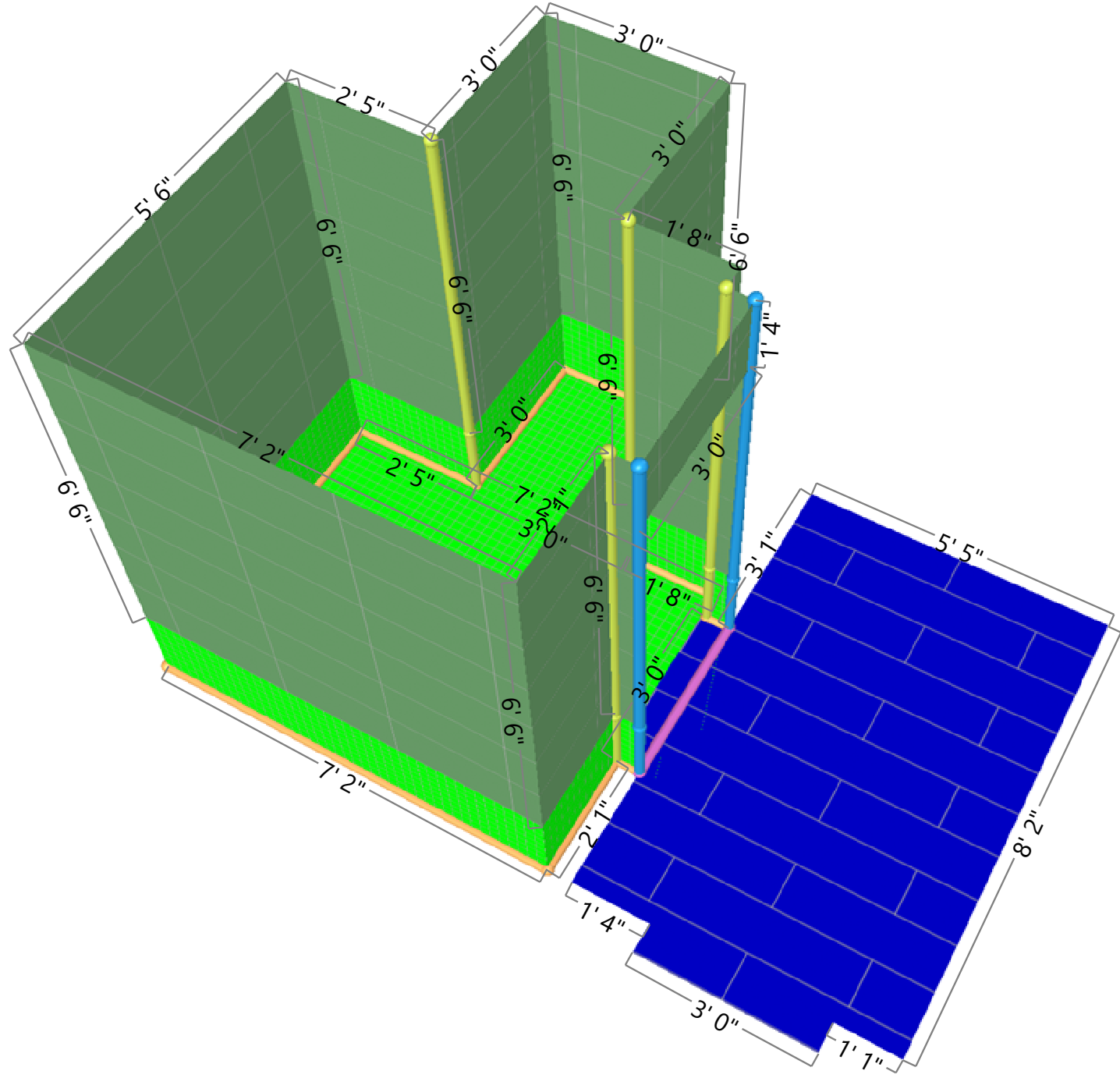
■ METALS SCHLUTER JOLLY - COLOR DARK ANTHRACITE

ELEVATION - RM 131 - 3D



- |                                                                                                                                                 |                                                                                                                                          |                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
|  METALS SCHLUTER DILEX-AHK - COLOR DARK ANTHRACITE           |  METALS SCHLUTER JOLLY - COLOR DARK ANTHRACITE      |  METALS SCHLUTER RENO TK - COLOR SATIN ANODIZED |
|  T-1 DALTILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86 |  WT-2 DALTILE MULTITUDE FLAT 12X24: URBAN GREY MU18 |                                                                                                                                      |

ELEVATION - RM 189 - 3D



|                                                               |                                                     |                                                              |
|---------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------|
| CPT-1 SHAW CANOPY SUSPEND 9X36: BRANCH 88760                  | METALS SCHLUTER DILEX-AHK - COLOR DARK ANTHRACITE   | METALS SCHLUTER FINEC - COLOR DARK ANTHRACITE                |
| METALS SCHLUTER JOLLY - COLOR DARK ANTHRACITE                 | METALS SCHLUTER RENO TK - COLOR SATIN ANODIZED      | T-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86 |
| WT-1 DAL TILE MARBLE ATTACHE 2X2 MOSAIC: TURKISH SKYLINE MA86 | WT-2 DAL TILE MULTITUDE FLAT 12X24: URBAN GREY MU18 |                                                              |

# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Painting  
 BID DATE: March 3, 2023  
 RFI(s): 2  
 ADDENDUM(S):

### BID TALLY SHEET

|             |                   | SUB 1            | SUB 2             | SUB 3       | SELECTED SUB     |
|-------------|-------------------|------------------|-------------------|-------------|------------------|
| DESCRIPTION |                   | AZ Pro Painting  | Big Guns Painting |             | AZ Pro Painting  |
|             |                   |                  |                   |             |                  |
|             | <b>BASE BID</b>   | \$ 27,482        | \$ 25,472         | \$ -        |                  |
|             | <b>Painting</b>   |                  |                   |             |                  |
| 1           | Drywall           | Included         | Included          |             |                  |
| 2           | Ceiling           | Included         | Included          |             |                  |
| 3           | Prime Coating     | Included         | \$ 5,000          |             |                  |
| 4           | Doors&Frames      | Included         | Included          |             |                  |
| 5           | Exposed Conduits  | Included         | Included          |             |                  |
| 6           | Inwall Supports   | Included         | Included          |             |                  |
| 7           |                   |                  |                   |             |                  |
| 8           |                   |                  |                   |             |                  |
| 9           |                   |                  |                   |             |                  |
| 10          |                   |                  |                   |             |                  |
| 11          |                   |                  |                   |             |                  |
| 12          |                   |                  |                   |             |                  |
| 13          |                   |                  |                   |             |                  |
| 14          |                   |                  |                   |             |                  |
| 15          |                   |                  |                   |             |                  |
|             | SALES TAX         | \$ -             | \$ -              | \$ -        |                  |
|             | SUBCONTRACTOR BID | \$ 27,482        | \$ 25,472         | \$ -        |                  |
|             | ADD-ONS           | \$ -             | \$ 5,000          | \$ -        |                  |
|             | <b>TOTAL BID</b>  | <b>\$ 27,482</b> | <b>\$ 30,539</b>  | <b>\$ -</b> | <b>\$ 27,482</b> |

|                           |                     |                     |             |  |
|---------------------------|---------------------|---------------------|-------------|--|
| <b>MARK-UPS:</b>          |                     |                     |             |  |
| Mark-up on Change Orders  |                     |                     |             |  |
| <b>ALTERNATES</b>         |                     |                     |             |  |
| 1 Room 131                | \$ 1,135.00         | \$ 1,135.00         | \$ -        |  |
| 2                         | \$ -                | \$ -                | \$ -        |  |
| 3                         | \$ -                | \$ -                | \$ -        |  |
| SALES TAX                 | \$ -                | \$ -                | \$ -        |  |
| <b>SCHEDULE PROVIDED:</b> |                     |                     |             |  |
| <b>TOTAL BID</b>          | <b>\$ 28,617.00</b> | <b>\$ 31,676.54</b> | <b>\$ -</b> |  |



#1 Tenant Improvement Contractor in Arizona 2018, 2017, 2016 & #1 General Contractor in Arizona 2017, 2016, 2015  
 2018 Tempe Business Excellence Award Winner  
 485 W. Yaggin Street, Tempe, AZ 85283 / Phone: (480) 854-9500 / Fax: (480) 545-4671  
 AZ POC2091829 - AZ POC3088790 - AZ POC1848811 - CA 770323 - UT 4741522-585  
 ID POC2-38529 - NM 88371 - CO 223580 - MT 158637 - OR 218626 - WA 904-592-884

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





5424 South 39<sup>th</sup> Street  
Phoenix Arizona 85040  
Office 602-424-3411  
Fax 602-431-2248  
Certified SBE, DBE & WBE Contractor  
ROC 100810

Date: Wednesday, March 1, 2023

Proposal to: Caliente Construction Inc.

485 West Vaughn Street  
Tempe, Arizona 85283

Attention: Chad Slaymaker

Project: Center of the Arts Back of House  
Renovations

250 N. ARIZONA AVE.  
CHANDLER, AZ 85225

Acknowledged Addendum: None

---

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

**Various Rooms highlighted in blue per A102**

Drywall Walls  
Accent Walls  
Drywall Ceilings  
Hollow Metal Doors & Frames  
Conduits per Note 099.E1  
Paint Corbel Supports at millwork where noted (Excludes millwork)  
Sikaguard Flexcoat at Ceiling in Recital Dressing

**Provide labor, material, and equipment for the sum of \$27,482.00**

**ADD Material Sales Tax \$409.00**

**ADD Textura Fee \$60.00**

**Add Alternate: Room 131:**

Drywall Walls, Drywall Ceilings, Hollow Metal Doors & Frames

**Provide labor, material, and equipment for the sum of \$1,115.00**

**ADD Material Sales Tax \$18.00**

**ADD Textura Fee \$2.00**

*\*Product Substitutions may be Required due to Material Availability*

---

**Exclusions:**

*Flooring – Paint Strippers - Wood Doors & Frames – Wood Staining – Aluminum Doors & Frames – Wallcovering Install & Removal - Specialty/High Performance/Epoxy Paint – Millwork - Corner Guards - FRP - Signage – Stairwells – Skim Coat - Caulking at Dissimilar Substrates (not painted to painted) - Overtime hours (weekends 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

# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

**BID PACKAGE: Restroom Partitions & Accessories**

**BID DATE: March 3, 2023**

**RFI(s): 2**

**ADDENDUM(S):**

### BID TALLY SHEET

|             |                                                                          | SUB 1            | SUB 2                    | SUB 3       | SELECTED SUB             |
|-------------|--------------------------------------------------------------------------|------------------|--------------------------|-------------|--------------------------|
| DESCRIPTION |                                                                          | Beach Products   | Partitions & Accessories |             | Partitions & Accessories |
|             |                                                                          |                  |                          |             |                          |
|             | <b>BASE BID</b>                                                          | \$ 34,854        | \$ 25,767                | \$ -        |                          |
|             | <b><u>Specialties - Toilet Partitions &amp; Restroom Accessories</u></b> |                  |                          |             |                          |
| 1           | Toilet Partitions                                                        | Included         | Included                 |             |                          |
| 2           | Grab Bars                                                                | Included         | Included                 |             |                          |
| 3           | Waste bins                                                               | Included         | Included                 |             |                          |
| 4           | Soap Dispensors                                                          | Included         | Included                 |             |                          |
| 5           | Lockers                                                                  | Included         | Included                 |             |                          |
| 6           | Standard Mirrors                                                         | \$ 2,830         | Included                 |             |                          |
| 7           | Shower Accessories                                                       | Included         | Included                 |             |                          |
| 8           | Toilet Accessories                                                       | Included         | Included                 |             |                          |
| 9           |                                                                          |                  |                          |             |                          |
| 10          |                                                                          |                  |                          |             |                          |
| 11          |                                                                          |                  |                          |             |                          |
| 12          |                                                                          |                  |                          |             |                          |
| 13          |                                                                          |                  |                          |             |                          |
| 14          |                                                                          |                  |                          |             |                          |
| 15          |                                                                          |                  |                          |             |                          |
|             | SALES TAX                                                                | \$ -             | \$ -                     | \$ -        |                          |
|             | SUBCONTRACTOR BID                                                        | \$ 34,854        | \$ 25,767                | \$ -        |                          |
|             | ADD-ONS                                                                  | \$ 2,830         | \$ -                     | \$ -        |                          |
|             | TEXTURA                                                                  |                  |                          | \$ -        |                          |
|             | <b>TOTAL BID</b>                                                         | <b>\$ 37,684</b> | <b>\$ 25,767</b>         | <b>\$ -</b> | <b>\$ 25,767</b>         |

|                           |                     |                     |             |  |
|---------------------------|---------------------|---------------------|-------------|--|
| <b>MARK-UPS:</b>          |                     |                     |             |  |
| Mark-up on Change Orders  |                     |                     |             |  |
| <b>ALTERNATES</b>         |                     |                     |             |  |
| 1                         | \$ -                | \$ -                | \$ -        |  |
| 2                         | \$ -                | \$ -                | \$ -        |  |
| 3                         | \$ -                | \$ -                | \$ -        |  |
| SALES TAX                 | \$ -                | \$ -                | \$ -        |  |
| <b>SCHEDULE PROVIDED:</b> |                     |                     |             |  |
| <b>TOTAL BID</b>          | <b>\$ 37,684.00</b> | <b>\$ 25,767.00</b> | <b>\$ -</b> |  |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2016 Tampa Business Excellence Award Winner  
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 964-9900 / Fax: (480) 546-4671  
 AZ REG-1629 - AZ REG-1629 - AZ REG-164861 - CA 770023 - UT 474152-690  
 IL REG-26529 - NY REG-371 - CO 233560 - MT 156357 - OR 218626 - WA REG-150-584



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www.partitionsco.com

1220 South Pasadena Mesa, AZ 85210  
Phone (480) 969-6606 | Fax (480)-969-0459  
License ROC # CR60 110352 | Tax ID#07370669  
**Quote is good for 30 Days from date of proposal**

Plans dated 2-1-23

Friday, March 03, 2023

Proposal # B206622

|        |                                   |           |                             |
|--------|-----------------------------------|-----------|-----------------------------|
| TO:    | Caliente Construction Inc         | JOB:      | Center of the Arts Chandler |
| ATTN:  | Jessica                           | LOCATION: | CHANDLER                    |
| EMAIL: | jmmolina@calienteconstruction.com | PHONE:    |                             |

**Toilet Partitions By: Accurate**

**(4) Stalls/Phenolic Color Thru/Floor To Ceiling**

**Furnished & Installed: \$6,800.00**

**Specification Section – Toilet Accessories**

| Qty. | No.         | Description                      | Manufacturer Name          |
|------|-------------|----------------------------------|----------------------------|
| 8    | B-5806X18   | Grab Bar Diam Straight 18"       | Bobrick Washroom Equipment |
| 5    | B-5806X36   | Grab Bar Diam Straight 36"       | Bobrick Washroom Equipment |
| 5    | B-5806X42   | Grab Bar Diam Straight 42"       | Bobrick Washroom Equipment |
| 3    | B-6861      | Grab Bar 2-Wall Shwr             | Bobrick Washroom Equipment |
| 2    | B-43644     | Waste Recpt W/ Linermate         | Bobrick Washroom Equipment |
| 2    | B-35633     | Trimline Reces Wr 11.4L          | Bobrick Washroom Equipment |
| 2    | B-277       | Waste Recpt W/ Linermate         | Bobrick Washroom Equipment |
| 2    | ULINE-A     | Scott Pro Auto PTD               | Uline                      |
| 9    | B-4221      | Seat-Cover Disp                  | Bobrick Washroom Equipment |
| 10   | SPECIALTY-A | Scott Jumbo Roll Coreless 09602  |                            |
| 6    | B-270       | SND                              | Bobrick Washroom Equipment |
| 9    | SPECIALTY-A | Waxie Soap Dispenser 385840      |                            |
| 3    | PGMS-24X30  | CUT AND FIT 20"X30" PGMS         | Avalon Glass and Mirror    |
| 2    | PGMS-24X36  | CUT AND FIT 24"X36" PGMS         | Avalon Glass and Mirror    |
| 3    | PGMS-18X36  | CUT AND FIT 18"X36" PGMS         | Avalon Glass and Mirror    |
| 328  | SC-500BN    | BN J-Mold G03236511              | Hydro Extrusion USA, LLC   |
| 3    | B-5181      | Folding Shwr Seat-Reversible     | Bobrick Washroom Equipment |
| 5    | B-207X36    | Scr W/ Concealed Mount           | Bobrick Washroom Equipment |
| 50   | 204-1       | Shwr Curtain Hook                | Bobrick Washroom Equipment |
| 5    | 204-3       | Shwr Curtain                     | Bobrick Washroom Equipment |
| 3    | B-2116      | Clothes Hook -H/D W/ Concl'd Mnt | Bobrick Washroom Equipment |

**Furnished & Installed: \$9,195.00**

**Lockers By: ASI Storage Solutions, Inc.**

| Qty. | Description  |
|------|--------------|
| 15   | SQEJ009399-1 |

**Furnished & Installed: \$9,715.00**

Customers without an open account or if material is non-stock may be required to pay 50% down. We require a credit application completed and approved prior to establishing an account. Customers with an open account are required to pay "net 10 days". We herewith submit our estimate for furnishing the material which is to be manufacturer's standard construction unless specifically mentioned. See Manufactures catalog for further information. This quotation is based upon plans available to us as of this date. The price listed herein is subject to revision in the event of "last minute" addenda; bulletins; or amendments received by us after this date. Usage of any part of this proposal constitutes acceptance of the proposal and all associated terms and conditions in their entirety. Quotation is for immediate acceptance within 30 days, subject to change without notice thereafter. All shipments contingent upon strikes, fires, accidents or other delays beyond our control. If quotation is freight allowed, it is based on material delivered to tailgate, consignee's jobsite. Consignee responsible for unloading and storing of materials. Consignee shall inspect material and is solely responsible for shortage or damage if not recorded on freight bill. If there is a shortage or damage consignee is responsible for filing claim with carrier. ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES TO BE PAID BY PURCHASER. LATE CHARGES OF 10% OF THE UNPAID BALANCE WILL ACCRUE MONTHLY. (MINIMUM OF \$50.00 PER MONTH.) Any litigation necessary falls under the jurisdiction of Maricopa County, Arizona.



www.partitionsco.com

1220 South Pasadena Mesa, AZ 85210  
Phone (480) 969-6606 | Fax (480)-969-0459  
License ROC # CR60 110352 | Tax ID#07370669  
**Quote is good for 30 Days from date of proposal**

**\*Pricing includes applicable taxes paid by subcontractor for materials on this project.**

**Partitions and Accessories Co. Craig Brazelton | 480-969-6606 | cbrazelton@partitionsco.com**

**NOTE:** Full height hinge/bracket systems for toilet partitions require flat and level wall surface for the full height of the hinge/bracket system. Partitions & Accessories Co. will not be responsible for any gaps created by different wall elevations due to a difference in materials. **Exclusions:** Waiver of subrogation, bonds, cutouts, backing, blocking, liquidated damages, tackable wall panels, **hand dryer installation (if applicable)**, installation of owner furnished accessories, demolition, reinstallation of existing partitions & accessories, structural and header support, and drilling or tapping of the steel, sway braces or support systems, pocket doors. **Hand Dryers, material only – installation by others.**

**To place the order, please sign and return a copy to us for processing.**

PRINTED NAME/TITLE: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Pages 1 of 2. Please see exclusions on next page.**

Customers without an open account or if material is non-stock may be required to pay 50% down. We require a credit application completed and approved prior to establishing an account. Customers with an open account are required to pay "net 10 days". We herewith submit our estimate for furnishing the material which is to be manufacturer's standard construction unless specifically mentioned. See Manufactures catalog for further information. This quotation is based upon plans available to us as of this date. The price listed herein is subject to revision in the event of "last minute" addenda; bulletins; or amendments received by us after this date. Usage of any part of this proposal constitutes acceptance of the proposal and all associated terms and conditions in their entirety. Quotation is for immediate acceptance within 30 days, subject to change without notice thereafter. All shipments contingent upon strikes, fires, accidents or other delays beyond our control. If quotation is freight allowed, it is based on material delivered to tailgate, consignee's jobsite. Consignee responsible for unloading and storing of materials. Consignee shall inspect material and is solely responsible for shortage or damage if not recorded on freight bill. If there is a shortage or damage consignee is responsible for filing claim with carrier. **ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES TO BE PAID BY PURCHASER. LATE CHARGES OF 10% OF THE UNPAID BALANCE WILL ACCRUE MONTHLY. (MINIMUM OF \$50.00 PER MONTH.)** Any litigation necessary falls under the jurisdiction of Maricopa County, Arizona.



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1220 South Pasadena Mesa, AZ 85210  
Phone (480) 969-6606 | Fax (480)-969-0459  
License ROC # CR60 110352 | Tax ID#07370669  
**Quote is good for 30 Days from date of proposal**

**All items not specifically listed in scope of work are expressly excluded. Along with these listed below.**

- **Backing, Blocking and Cutouts**
- **Field verification of backing and cutouts – backing, blocking, cutout requirements are included with submittal package.**
- **Hand Dryer installation**
- **Partitions and Accessories Co. Warranty for Hand Dryers. (Warranty requests are to be communicated directly with the manufacturer).**
- **Fire extinguisher certifications.**
- **All consumable products including not limited to paper products, batteries, hand soap and anti-bacterial lotions.**
- **All electrical connections – low and high voltage.**

**\*\*Please Note: Pricing Above is Subject to Change Due to Unprecedented Price Increases That We Are Experiencing from All of Our Manufacturers\*\***

#### **Proposal Expiration & Potential Escalation**

Proposal is valid for 30 days from date of submission for acceptance via receipt of written LOI, NTP, or Contract with material purchases occurring within 90 days and immediate delivery to jobsite.

If material ordering cannot occur prior to 90 days an escalation cost of up to 15% may be implemented due to unpredictable and rapid increases in material and freight costs. Additional escalation charges up to 15% may be implemented every 90 days thereafter.

Customers without an open account or if material is non-stock may be required to pay 50% down. We require a credit application completed and approved prior to establishing an account. Customers with an open account are required to pay "net 10 days". We herewith submit our estimate for furnishing the material which is to be manufacturer's standard construction unless specifically mentioned. See Manufactures catalog for further information. This quotation is based upon plans available to us as of this date. The price listed herein is subject to revision in the event of "last minute" addenda; bulletins; or amendments received by us after this date. Usage of any part of this proposal constitutes acceptance of the proposal and all associated terms and conditions in their entirety. Quotation is for immediate acceptance within 30 days, subject to change without notice thereafter. All shipments contingent upon strikes, fires, accidents or other delays beyond our control. If quotation is freight allowed, it is based on material delivered to tailgate, consignee's jobsite. Consignee responsible for unloading and storing of materials. Consignee shall inspect material and is solely responsible for shortage or damage if not recorded on freight bill. If there is a shortage or damage consignee is responsible for filing claim with carrier. **ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES TO BE PAID BY PURCHASER. LATE CHARGES OF 10% OF THE UNPAID BALANCE WILL ACCRUE MONTHLY. (MINIMUM OF \$50.00 PER MONTH.)** Any litigation necessary falls under the jurisdiction of Maricopa County, Arizona.

# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Plumbing  
 BID DATE: March 3, 2023  
 RFI(s): 2  
 ADDENDUM(S):

### BID TALLY SHEET

|             |                         | SUB 1             | SUB 2            | SUB 3                     | SELECTED SUB              |
|-------------|-------------------------|-------------------|------------------|---------------------------|---------------------------|
| DESCRIPTION |                         | Markade Plumbing  | Ryan Mechanical  | RKS Plumbing & Mechanical | RKS Plumbing & Mechanical |
|             |                         |                   |                  |                           |                           |
|             |                         |                   |                  |                           |                           |
|             |                         |                   |                  |                           |                           |
|             | <b>BASE BID</b>         | <b>\$ 310,000</b> | <b>\$ 80,500</b> | <b>\$ 114,200</b>         |                           |
|             | <b>Plumbing</b>         |                   |                  |                           |                           |
| 1           | Make Safe               | Included          | Included         | Included                  |                           |
| 2           | Plumbing Fixtures       | Included          | Included         | Included                  |                           |
| 3           | Extend Piping           | Included          | Included         | Included                  |                           |
| 4           | Insulation              | Included          | Included         | Included                  |                           |
| 5           | Drinking Fountain       | Included          | Included         | Included                  |                           |
| 6           | Showers                 | Included          | Included         | Included                  |                           |
| 7           | Hook up Dishwasher      | \$ 300            | \$ 300           | \$ 300                    |                           |
| 8           | Camera Existing Lines   | \$ 1,800          | \$ 1,800         | \$ 1,800                  |                           |
| 9           | Plumbing in Room 131    | \$ 3,900          | \$ 3,900         | \$ 3,900                  |                           |
| 10          | Sawcut/Removal/Pourback | Included          | \$ 4,450         | \$ 4,450                  |                           |
| 11          |                         |                   |                  |                           |                           |
| 12          |                         |                   |                  |                           |                           |
| 13          |                         |                   |                  |                           |                           |
| 14          |                         |                   |                  |                           |                           |
| 15          |                         |                   |                  |                           |                           |
|             | SALES TAX               | \$ 8,500          | \$ 6,038         | \$ 4,500                  |                           |
|             | SUBCONTRACTOR BID       | \$ 310,000        | \$ 80,500        | \$ 114,200                |                           |
|             | ADD-ONS                 | \$ 6,000          | \$ 10,450        | \$ 10,450                 |                           |
|             | <b>TOTAL BID</b>        | <b>\$ 324,500</b> | <b>\$ 96,988</b> | <b>\$ 129,150</b>         | <b>\$ 96,988</b>          |

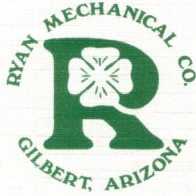
|                           |                      |                     |                      |  |
|---------------------------|----------------------|---------------------|----------------------|--|
| <b>MARK-UPS:</b>          |                      |                     |                      |  |
| Mark-up on Change Orders  |                      |                     |                      |  |
| <b>ALTERNATES</b>         |                      |                     |                      |  |
| 1                         | \$ -                 |                     |                      |  |
| 2                         | \$ -                 | \$ -                | \$ -                 |  |
| 3                         | \$ -                 | \$ -                | \$ -                 |  |
| SALES TAX                 | \$ -                 | \$ -                | \$ -                 |  |
| <b>SCHEDULE PROVIDED:</b> |                      |                     |                      |  |
| <b>TOTAL BID</b>          | <b>\$ 324,500.00</b> | <b>\$ 96,988.00</b> | <b>\$ 129,150.00</b> |  |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2018 Tempe Business Excellence Award Winner  
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 AZ INDC091829 - AZ INDC0918769 - AZ INDC184861 - CA 770323 - UT 4741522-890  
 ID INCE-38529 - NM 85371 - CO 233580 - MT 159637 - OR 218626 - WA 804-190-884

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## RYAN MECHANICAL COMPANY

1325 N. Mondel Drive • Gilbert, Arizona 85233 (480) 497-4526 • FAX (480) 497-4527  
C-37R 098919 • L-37 080516 • L-39 097541  
www.ryanmechanical.com

March 7th, 2023

A PLUMBING Proposal For

### **Center for the Arts, Back of House Renovations-**

Below please find our price for the above listed project. We are providing this bid to insure that you have coverage. Please contact us to review scheduling before awarding this project.

#### **PROVIDE & INSTALL:**

**ADDENDA:** none

- 1) Demo fixtures.
- 2) Rerough fixtures to new locations as indicated.
- 3) Replace fixtures as specified

**TOTAL PRICE..... \$80,500.00**

*Bond= + 1.5%*

#### **EXCLUSIONS:**

- 1) Permits, fees, taxes & bond.
- 2) Sawcut/removal/pourback, (add \$4,450.00).
- 3) X-ray.
- 4) **Night Work 5:00PM-3:00AM**, (We have early mornings for demolition/noisy work). We cannot do night work at this time.
- 5) Material Sales Tax, (add \$6,038.00).
- 6) Mechanical/HVAC/Fire Risers/Condensates/Gas/Cooler Drains.
- 7) Site Work, Civil Work, Utility Relocation, Rock/Caliche Excavation, Temporary water, Imported Fills or Spoils Removal

Sincerely,

Joseph P. Ryan

**RYAN MECHANICAL CO.**

joe@ryanmechanical.com

# Caliente Construction Inc.

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

## City of Chandler Center of the Arts BOH Renovation

BID PACKAGE: Electrical  
 BID DATE: March 3, 2023  
 RFI(s): 2  
 ADDENDUM(S):

### BID TALLY SHEET

|             |                   | SUB 1             | SUB 2            | SUB 3       | SELECTED SUB     |
|-------------|-------------------|-------------------|------------------|-------------|------------------|
| DESCRIPTION |                   | K2 Electric       | DP Electric      |             | DP Electric      |
|             |                   |                   |                  |             |                  |
|             |                   |                   |                  |             |                  |
|             | <b>BASE BID</b>   | \$ 96,825         | \$ 62,488        | \$ -        |                  |
|             | <b>Electrical</b> |                   |                  |             |                  |
| 1           | Make Safe         | Included          | Included         |             |                  |
| 2           | Demo Fixtures     | \$ 17,481         | Included         |             |                  |
| 3           | Lighting          | Included          | Included         |             |                  |
| 4           | Receptacles       | Included          | Included         |             |                  |
| 5           | Breakers          | Included          | Included         |             |                  |
| 6           | 30 Day load Study | Included          | Included         |             |                  |
| 7           | DMX Controller    | Excluded          | Excluded         |             |                  |
| 8           |                   |                   |                  |             |                  |
| 9           |                   |                   |                  |             |                  |
| 10          |                   |                   |                  |             |                  |
| 11          |                   |                   |                  |             |                  |
| 12          |                   |                   |                  |             |                  |
| 13          |                   |                   |                  |             |                  |
| 14          |                   |                   |                  |             |                  |
| 15          |                   |                   |                  |             |                  |
|             | SALES TAX         | \$ -              | \$ -             | \$ -        |                  |
|             | SUBCONTRACTOR BID | \$ 96,825         | \$ 62,488        | \$ -        |                  |
|             | ADD-ONS           | \$ 17,481         | \$ -             | \$ -        |                  |
|             | <b>TOTAL BID</b>  | <b>\$ 114,306</b> | <b>\$ 62,488</b> | <b>\$ -</b> | <b>\$ 62,488</b> |

|                           |                      |                     |             |  |
|---------------------------|----------------------|---------------------|-------------|--|
| <b>MARK-UPS:</b>          |                      |                     |             |  |
| Mark-up on Change Orders  |                      |                     |             |  |
| <b>ALTERNATES</b>         |                      |                     |             |  |
| 1                         |                      |                     | \$ -        |  |
| 2                         | \$ -                 | \$ -                | \$ -        |  |
| 3                         | \$ -                 | \$ -                | \$ -        |  |
| SALES TAX                 | \$ -                 | \$ -                | \$ -        |  |
| <b>SCHEDULE PROVIDED:</b> |                      |                     |             |  |
| <b>TOTAL BID</b>          | <b>\$ 114,306.00</b> | <b>\$ 62,488.00</b> | <b>\$ -</b> |  |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2019 Top 500 Business Excellence Award Winner  
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 854-9500 / Fax: (480) 545-4671  
 AZ: PKC0391829 - AZ: PKC0388799 - AZ: PKC0184881 - CA: 770323 - UT 4741522-880  
 ID: PKC0338529 - NM: 88371 - CO: 220380 - MT: 158637 - OR: 218626 - WA: 904-592-884

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





Feb. 28, 2023  
Chandler Center for the Arts  
Page 1 of 2

Caliente Construction Inc.  
Attn: Chad Slaymaker

DP Electric Inc. is pleased to provide you with a Proposal for the above referenced project. This proposal is based on drawings and job walk that happened on 2/22/23. The drawing pages used were ED101, ED102, ED103, ED104, EP101, EP102, EP103, EP104 and EP601. These prints are dated 2/8/23.

Electrical Budget.....\$62,488.00  
Add Alternate Night Work..... \$1,350.00  
Add Alternate Weekend Work (Price listed is per hour worked) .....\$25.00 extra per hour worked

**Qualification Notes:**

1. Tax included.
2. 30-day load studies on all panels that we touch per the prints.
3. Lighting package which includes new dimming switches.
4. All demo and remodel based on the prints listed above.
5. GC shall provide the Tax-Exempt Form 5005 to DP Electric if needed.
6. This proposal is valid for (30-days) only. (See material escalation note at the end of this proposal)

**Exclusions:**

1. Any existing conditions/code violations.
2. All overtime or afterhours work.
3. Removal / Disposal of the electrical equipment to be performed by others, this proposal is based on make safe only.
4. Dry utilities/Tel./Data/Fiber/AV/Security/CCTV/Sound Masking/PA/Fire Alarm/All Special Systems/ Nurse call parts and smart.
5. Proposal excludes temp power (is available upon request). EMS System in its entire.
6. All formed and poured concrete, Saw cutting and Patch back, Core Drilling, equipment pads/ Roof jacks & roof patch. Traffic Controlling.
7. Engineering/fees, permits/fees, special inspection fees, utility fees.
8. Lightning Protection & Counterpoise Grounding Loop/
9. Dry Wall Cutting and Patching/Painting.

**Insurance, Warranty & Spares:**

◦ Proposal includes the basic "Additional Insured" insurance for GC & project owner ◦ Proposal includes (1) year warranty and (2) year workmanship ◦ DP 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:**

Any material escalation that exceeds 3% 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.

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

**James Clark**

Project Manager

M: 480-622-1216

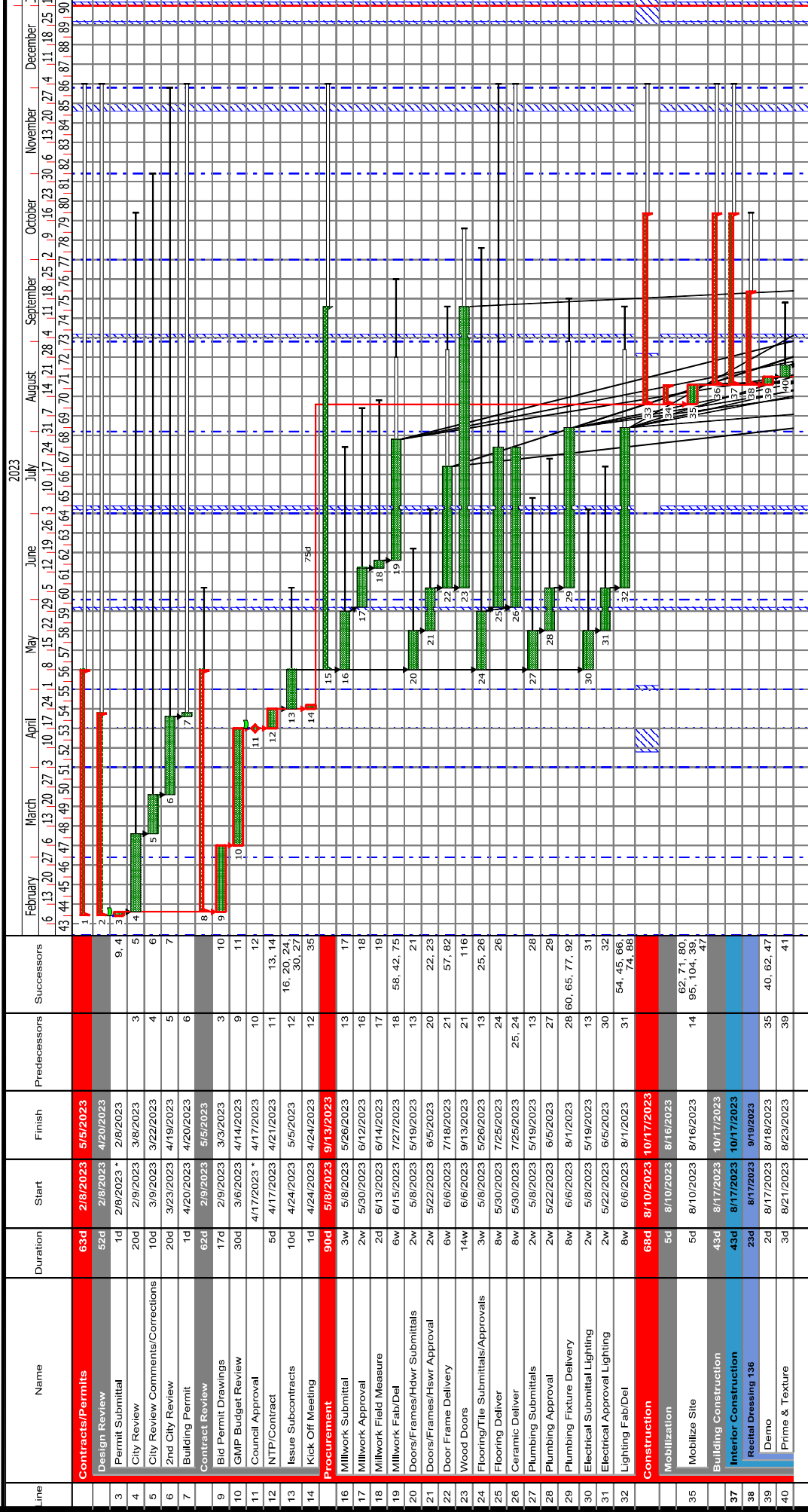
James.clark@dpelectric.com



Feb. 28, 2023  
Chandler Center for the Arts  
Page 2 of 2

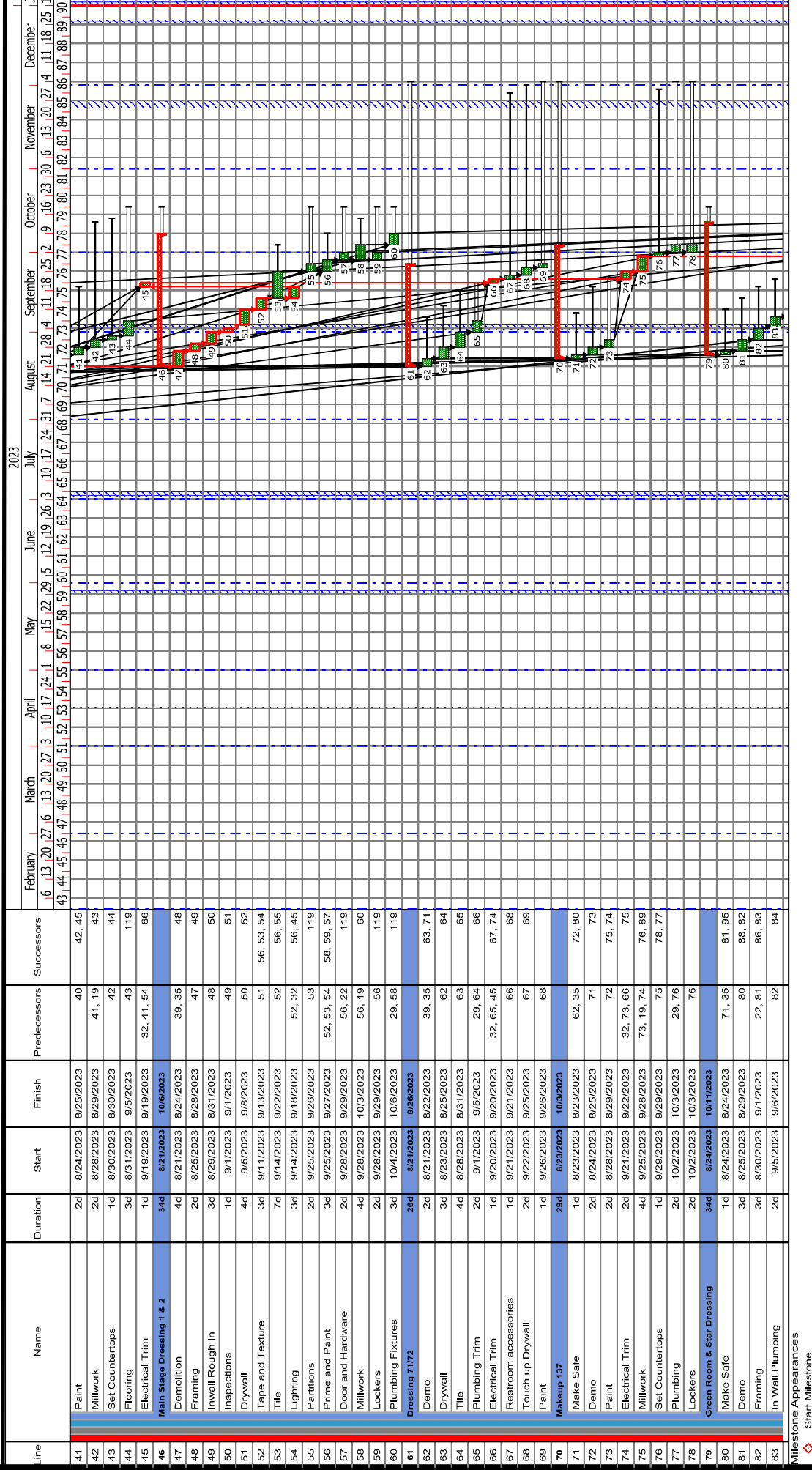


# Caliente Template



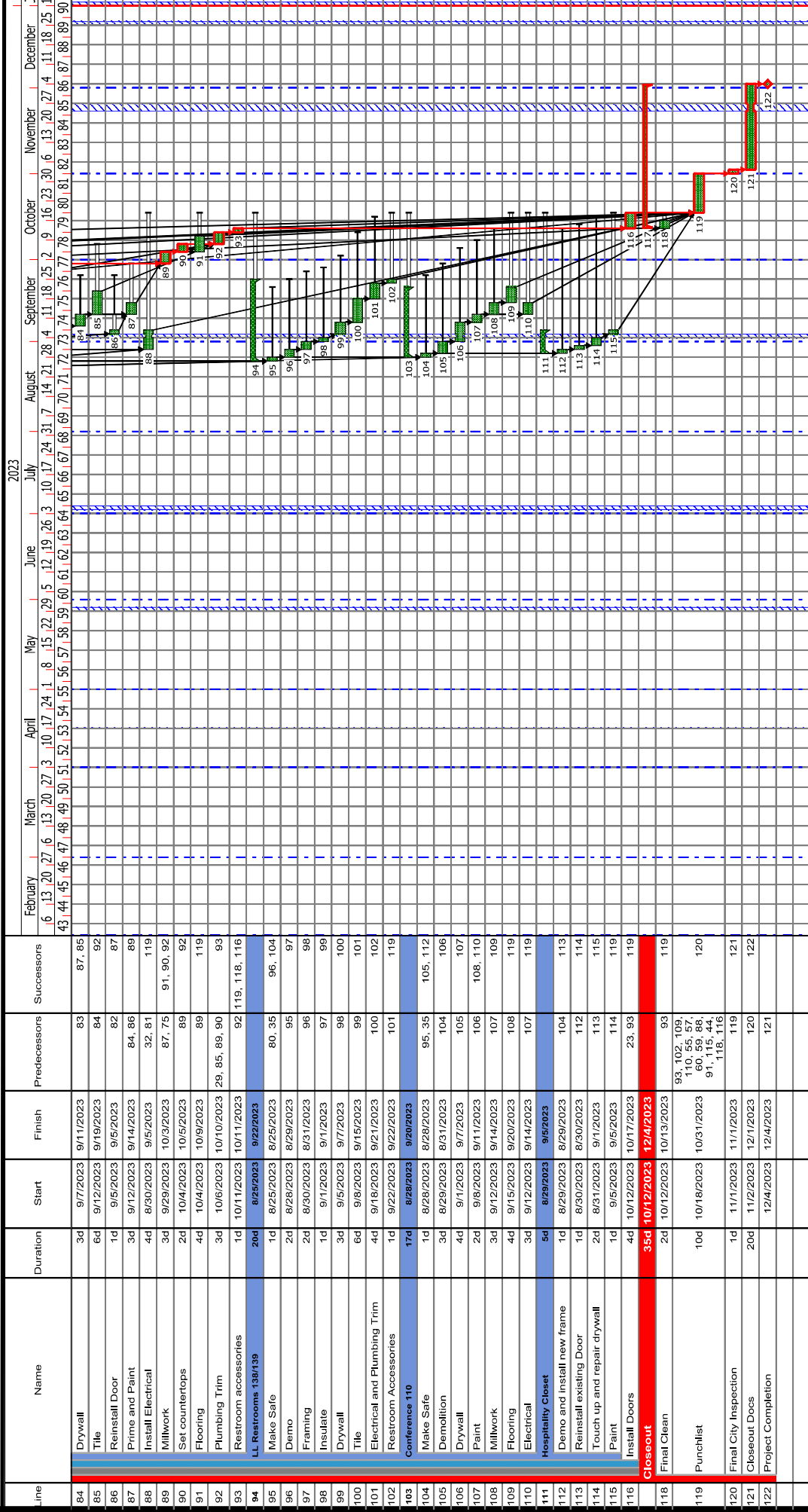


# Caliente Template





# Caliente Template



Milestone Appearances  
Start Milestone

Caliente Construction Inc.



B230000 Center of the Arts Back of House Renovations

## Center of the Arts Back of House Renovations

| Name                                                       | Email                                 | Phone                       | Cell            | Status                                       |
|------------------------------------------------------------|---------------------------------------|-----------------------------|-----------------|----------------------------------------------|
| <b>017400: Construction Cleaning</b>                       |                                       | <b>Lead: Chad Slaymaker</b> |                 | <b>Bids Due: Mar 1, 2023 at 12:00 PM MST</b> |
| <b>American Cleaning Systems Inc.</b>                      |                                       | <b>+1 602-267-7600</b>      |                 | <b>Not Bidding</b>                           |
| ACS ACS                                                    | acsbids@acs-az.net                    | +1 602-267-7600             | --              | Viewed                                       |
| <b>CPR Construction Cleaning</b>                           |                                       | <b>+1 323-559-3692</b>      |                 | <b>Bid Submitted</b>                         |
| Corina Burton                                              | corina@cprconstructionclean.com       | +1 602-300-5906             | +1 323-559-3692 | Viewed                                       |
| Jessica Maez                                               | jessica@cprclean.com                  | --                          | --              | Invited                                      |
| <b>EDGE Building Services, Inc.</b>                        |                                       | <b>+1 602-531-4733</b>      |                 | <b>Not Bidding</b>                           |
| Javier Diaz                                                | javierd@edgebuildingservices.com      | --                          | --              | Invited                                      |
| John Perez                                                 | johnp@edgebuildingservices.com        | +1 602-402-7133             | +1 602-402-7133 | Invited                                      |
| Joshua Holland                                             | joshh@edgebuildingservices.com        | --                          | +1 480-438-9928 | Invited                                      |
| Project Admin                                              | projectadmin@edgebuildingservices.com | --                          | +1 602-739-2381 | Invited                                      |
| Tegan Rhodes                                               | teganr@edgebuildingservices.com       | +1 602-739-2381             | --              | Viewed                                       |
| Tom Walker                                                 | tomw@edgebuildingservices.com         | --                          | +1 480-406-9393 | Invited                                      |
| <b>National Maintenance Group dba SENTINEL MAINTENANCE</b> |                                       | <b>+1 480-299-9255</b>      |                 | <b>Not Bidding</b>                           |
| Justin Honore                                              | justin@azsentinelmaintenance.com      | +1 317-835-1873             | +1 317-835-1873 | Invited                                      |
| Ted Dance                                                  | ted@azsentinelmaintenance.com         | +1 480-299-9255             | +1 480-299-9255 | Invited                                      |
| <b>024000: Demolition</b>                                  |                                       | <b>Lead: Chad Slaymaker</b> |                 | <b>Bids Due: Mar 1, 2023 at 12:00 PM MST</b> |
| <b>ALM Services, LLC</b>                                   |                                       | <b>+1 602-257-8000</b>      |                 | <b>Bid Submitted</b>                         |
| Jason Mitchell                                             | jason.almervices@gmail.com            | +1 602-999-4125             | --              | Viewed                                       |

**Arizona Specialty Demolition, LLC****+1 602-843-8899****Bid Submitted**

Nick Hooley      nick@azspecialtydemo.com

Taylor Collier      taylor@azspecialtydemo.com

Trent Clark      trent@azspecialtydemo.com

+1 602-349-8159      --

+1 602-843-8899      --

+1 602-920-0102      --

Viewed

Viewed

Viewed

**Dickens Quality Demo****+1 602-258-8088****Not Bidding**

Craig Snider      csnider@dickensquality.com

+1 602-258-8088 ext. 215      +1 602-361-5173

Viewed

**First Step Demolition****+1 623-248-5000****Bid Submitted**

Carlos Mejia      carlos@firstdemoaz.com

+1 602-248-5000      +1 602-703-1388

Viewed

**Liberty Demolition Services****+1 602-702-9058****Not Bidding**

Francisco Ortiz      francisco.o@libertydemoservices.com

Sebastian Cristerna      sebastianlibertydemo@gmail.com

--      --

+1 602-702-9058      --

Invited

Invited

**M&P Venture Partners Demolition, LLC****+1 602-455-4700****Not Bidding**

Buddy Mitchell      accounting@mpvp.net

Estimates @MPVP.net      estimates@mpvp.net

+1 602-455-4700      --

+1 602-455-4700      --

Viewed

Invited

**062200: Millwork & Countertops****Lead: Chad Slaymaker****Bids Due: Mar 1, 2023 at 12:00 PM MST****Arizona Custom Millwork****--****Bid Submitted**

Joseph Petramalo      estimating@arizonacustom.com

+1 208-421-0794      --

Viewed

**Castaldi Custom Company****+1 602-278-0054****Not Bidding**

Bill Clifton      bill@castaldicustom.com

Josh Proffit      josh@castaldicustom.com

+1 602-278-0054      --

+1 602-278-0054      --

Viewed

Invited

**Corkery LLC dba European Techniques****--****Not Bidding**

Randy L.      randyl@europeantechniques.com

+1 928-776-9957      --

Invited

|                                                    |                                      |                             |                 |                                              |
|----------------------------------------------------|--------------------------------------|-----------------------------|-----------------|----------------------------------------------|
| <b>Ellis And Company</b>                           |                                      | <b>+1 714-987-2577</b>      |                 | <b>Bid Submitted</b>                         |
| Jeremyha Lyle                                      | jeremyha@ellisdab.com                | +1 714-988-2401             | --              | Viewed                                       |
| Micah Ellis                                        | mpellis@ellis-andcompany.com         | +1 714-988-2401             | --              | Invited                                      |
| <b>Gaston Contracting</b>                          |                                      | <b>--</b>                   |                 | <b>Not Bidding</b>                           |
| Brian McCoy                                        | bmccoy@gastoncontractingllc.com      | +1 602-278-4704             | +1 602-617-3683 | Invited                                      |
| <b>P3</b>                                          |                                      | <b>--</b>                   |                 | <b>Not Bidding</b>                           |
| Allie Apodaca                                      | alejandraa@p3supply.net              | +1 480-826-6547             | --              | Invited                                      |
| <b>Red Mountain Woodworking</b>                    |                                      | <b>--</b>                   |                 | <b>Bid Submitted</b>                         |
| Sharon Gustafson                                   | estimator@redmountainwoodworking.com | +1 480-982-1963 ext. 201    | --              | Viewed                                       |
| <b>Styles Brothers Custom Millwork</b>             |                                      | <b>--</b>                   |                 | <b>Not Bidding</b>                           |
| Michele Lough                                      | michele@stylesbrothers.com           | +1 623-931-3990             | --              | Invited                                      |
| Rosalie Styles                                     | rosalie@stylesbrothers.com           | +1 623-931-3990             | --              | Invited                                      |
| <b>081000/087000: Doors, Frames &amp; Hardware</b> |                                      | <b>Lead: Chad Slaymaker</b> |                 | <b>Bids Due: Mar 1, 2023 at 12:00 PM MST</b> |
| <b>Kelley Bros.</b>                                |                                      | <b>+1 602-254-5967</b>      |                 | <b>Bid Submitted</b>                         |
| Belinda Orosco                                     | borosco@kelleybros.com               | +1 602-254-5967             | +1 602-800-1594 | Viewed                                       |
| Michael Juarez                                     | mjuarez@kelleybros.com               | +1 602-254-5967             | --              | Invited                                      |
| <b>Ken Watson Corporation</b>                      |                                      | <b>+1 623-869-7900</b>      |                 | <b>Not Bidding</b>                           |
| Jeff Spino                                         | jspino@kenwatsoncorp.com             | +1 623-869-7900 ext. 111    | --              | Invited                                      |
| Joe Johnson                                        | jjohnson@kenwatsoncorp.com           | +1 623-869-7900 ext. 105    | --              | Invited                                      |
| Thomas McMahon                                     | tmcmahon@kenwatsoncorp.com           | +1 623-869-7900 ext. 109    | --              | Invited                                      |
| <b>Lanmor Services Inc</b>                         |                                      | <b>+1 623-869-6864</b>      |                 | <b>Not Bidding</b>                           |
| Bryan Blair                                        | bryan@lanmor.com                     | +1 623-826-1489             | --              | Invited                                      |

|                                     |                                       |                          |                 |                                       |
|-------------------------------------|---------------------------------------|--------------------------|-----------------|---------------------------------------|
| <b>Thistle Door, LLC</b>            |                                       | --                       |                 | <b>Not Bidding</b>                    |
| Steve Smith                         | thistledoor@cox.net                   | +1 602-717-3975          | --              | Invited                               |
| <b>Twin City Hardware</b>           |                                       | --                       |                 | <b>Bid Submitted</b>                  |
| Andrew Kruse                        | akruse@tchco.com                      | +1 623-889-0380          | --              | Invited                               |
| Chris McPherson                     | cmcperson@tchco.com                   | +1 480-371-6247          | +1 480-371-6247 | Viewed                                |
| 092000/092216: Drywall & Framing    |                                       | Lead: Chad Slaymaker     |                 | Bids Due: Mar 1, 2023 at 12:00 PM MST |
| <b>Arizona Partition, Inc.</b>      |                                       | <b>+1 623-581-8105</b>   |                 | <b>Not Bidding</b>                    |
| Casey Keelen                        | caseyk@arizonapartition.com           | +1 602-488-1150          | +1 602-488-1150 | Invited                               |
| Roy Robertson                       | royr@arizonapartition.com             | +1 623-581-8105          | --              | Invited                               |
| <b>Extreme Drywall Concepts LLC</b> |                                       | <b>+1 623-444-6313</b>   |                 | <b>Not Bidding</b>                    |
| Chris Estrada                       | chris@extremedrywallconcepts.com      | +1 623-444-6313          | +1 602-323-4568 | Invited                               |
| Estimating Department               | estimating@extremedrywallconcepts.com | +1 623-444-6313          | --              | Viewed                                |
| Jennie Furlong                      | jennie@extremedrywallconcepts.com     | +1 623-444-6313          | --              | Invited                               |
| <b>Hulse Construction Co.</b>       |                                       | <b>+1 623-810-8557</b>   |                 | <b>Bid Submitted</b>                  |
| Pat Macgillivray                    | pat@hulseconstruction.com             | --                       | +1 602-582-5473 | Viewed                                |
| <b>N K W Inc.</b>                   |                                       | <b>+1 480-890-2100</b>   |                 | <b>Not Bidding</b>                    |
| Johan Coss                          | estimating@nkwinc.net                 | +1 480-890-2100          | --              | Invited                               |
| Tom Kamka                           | tom@nkwinc.com                        | +1 480-890-2100 ext. 216 | +1 602-399-3410 | Invited                               |
| <b>Silver Star Wall Systems</b>     |                                       | --                       |                 | <b>Not Bidding</b>                    |
| Barry Williams                      | barry@silverstarws.com                | --                       | +1 623-693-7787 | Viewed                                |
| Jeff Haymaker                       | jeff@silverstarws.com                 | +1 623-466-8112          | --              | Invited                               |
| Steven Delgado                      | steven@silverstarws.com               | +1 602-377-3552          | --              | Invited                               |

|                                                             |                                     |                             |                 |                                              |
|-------------------------------------------------------------|-------------------------------------|-----------------------------|-----------------|----------------------------------------------|
| <b>Wall Assemblies LLC</b>                                  |                                     | <b>+1 602-687-2685</b>      |                 | <b>Bid Submitted</b>                         |
| Jim Schmitt                                                 | jschmitt@wallassemblies.com         | --                          | --              | Viewed                                       |
| Juan Mondragon                                              | jmondragonv@wallassemblies.com      | +1 602-687-2685             | --              | Invited                                      |
| Ken Heximer                                                 | kheximer@wallassemblies.com         | +1 623-910-7495             | --              | Invited                                      |
| <b>096000/096500: Flooring</b>                              |                                     | <b>Lead: Chad Slaymaker</b> |                 | <b>Bids Due: Mar 1, 2023 at 12:00 PM MST</b> |
| <b>Contemporary Flooring</b>                                |                                     | <b>+1 602-529-3340</b>      |                 | <b>Not Bidding</b>                           |
| Jason Slocum                                                | jason@contemporaryflooring.net      | +1 480-364-2412             | +1 480-364-2412 | Invited                                      |
| <b>Envision Flooring LLC</b>                                |                                     | <b>+1 623-444-8447</b>      |                 | <b>Not Bidding</b>                           |
| Geo Kucera                                                  | geok@envisionflooringllc.com        | +1 623-444-8447             | +1 602-245-0677 | Invited                                      |
| Nick Perez                                                  | nickp@envisionflooringllc.com       | --                          | --              | Invited                                      |
| <b>Flooring And Beyond LLC</b>                              |                                     | <b>--</b>                   |                 | <b>Bid Submitted</b>                         |
| Alfredo Garcia (vendor)                                     | asgarci3@yahoo.com                  | +1 602-586-6948             | --              | Viewed                                       |
| Freddy Velez                                                | freddy@flooringandbeyondllc.com     | +1 602-339-3937             | --              | Invited                                      |
| Steven Furio (vendor)                                       | stevenfurio@w2flc.com               | +1 443-768-2151             | --              | Viewed                                       |
| <b>Interior Concepts, Inc.</b>                              |                                     | <b>+1 480-967-1384</b>      |                 | <b>Bid Submitted</b>                         |
| Jon Doughty                                                 | jon@interiorconceptsaz.com          | +1 480-967-1384             | --              | Viewed                                       |
| <b>Interior Worx Commercial Flooring (Resource Arizona)</b> |                                     | <b>+1 602-256-2862</b>      |                 | <b>Not Bidding</b>                           |
| Justin Holcombe                                             | justin.holcombe@resourcearizona.com | +1 602-445-1029             | --              | Invited                                      |
| <b>099000: Painting</b>                                     |                                     | <b>Lead: Chad Slaymaker</b> |                 | <b>Bids Due: Mar 1, 2023 at 12:00 PM MST</b> |
| <b>Arizona Professional Painting</b>                        |                                     | <b>+1 602-424-3411</b>      |                 | <b>Bid Submitted</b>                         |
| Ashley Pfeifle                                              | ashley@azpropaint.com               | +1 602-424-3411             | +1 602-397-0022 | Invited                                      |
| Bids APP                                                    | bids@azpropaint.com                 | +1 602-424-3411             | --              | Viewed                                       |
| Jessica Santoyo                                             | jessica@azpropaint.com              | +1 602-424-3411             | --              | Viewed                                       |

|                                                                    |                                   |                             |                 |                                              |
|--------------------------------------------------------------------|-----------------------------------|-----------------------------|-----------------|----------------------------------------------|
| <b>Big Guns Painting</b>                                           |                                   | <b>+1 623-234-8343</b>      |                 | <b>Bid Submitted</b>                         |
| Monty Harris                                                       | biggunspainting@gmail.com         | +1 623-234-8343             | --              | Viewed                                       |
| <b>Dallas Professional Painting LLC</b>                            |                                   | <b>+1 623-337-4070</b>      |                 | <b>Not Bidding</b>                           |
| Jeff Riederer                                                      | jeff@dallaspropainting.com        | +1 623-337-4070             | +1 602-526-1844 | Invited                                      |
| <b>Extreme Drywall Concepts LLC</b>                                |                                   | <b>+1 623-444-6313</b>      |                 | <b>Not Bidding</b>                           |
| Chris Estrada                                                      | chris@extremedrywallconcepts.com  | +1 623-444-6313             | +1 602-323-4568 | Invited                                      |
| Jennie Furlong                                                     | jennie@extremedrywallconcepts.com | +1 623-444-6313             | --              | Viewed                                       |
| <b>Sanders &amp; Wohrman Corporation</b>                           |                                   | <b>+1 480-237-1500</b>      |                 | <b>Not Bidding</b>                           |
| AZ Estimating- Arizona Bid Invites                                 | azestimating@swcoatings.com       | +1 480-237-1500             | --              | Invited                                      |
| <b>102200/102800: Toilet Partitions &amp; Bathroom Accessories</b> |                                   | <b>Lead: Chad Slaymaker</b> |                 | <b>Bids Due: Mar 1, 2023 at 12:00 PM MST</b> |
| <b>Beach Products</b>                                              |                                   | <b>--</b>                   |                 | <b>Bid Submitted</b>                         |
| Andrew Locke                                                       | andrew@beachaz.com                | +1 602-272-6754 ext. 306    | --              | Viewed                                       |
| Paul Berry                                                         | paul@beachaz.com                  | +1 602-272-6754 ext. 309    | --              | Invited                                      |
| Scott Gartzke                                                      | scott@beachaz.com                 | +1 602-272-6754 ext. 304    | --              | Invited                                      |
| <b>Inter-Co Inc.</b>                                               |                                   | <b>+1 623-398-6295</b>      |                 | <b>Not Bidding</b>                           |
| Estimator Estimating                                               | sales@inter-co.com                | +1 623-398-6295             | +1 602-710-0244 | Invited                                      |
| Mike Holler                                                        | mholler@inter-co.com              | +1 623-398-6295             | +1 520-591-3150 | Invited                                      |
| <b>Partitions &amp; Accessories Co.</b>                            |                                   | <b>+1 480-969-6606</b>      |                 | <b>Bid Submitted</b>                         |
| Craig Brazelton                                                    | cbrazelton@partitionsco.com       | +1 480-969-6606             | --              | Viewed                                       |
| Estimating Department                                              | pabids@partitionsco.com           | +1 480-969-6606             | --              | Invited                                      |
| Mike Owen                                                          | mike@partitionsco.com             | +1 480-969-6606             | N/A             | Invited                                      |

| 221000: Plumbing & Fixtures          |                                   | Lead: Chad Slaymaker   |                 | Bids Due: Mar 1, 2023 at 12:00 PM MST |
|--------------------------------------|-----------------------------------|------------------------|-----------------|---------------------------------------|
| <b>Markade Plumbing</b>              |                                   | <b>+1 623-584-0220</b> |                 | <b>Bid Submitted</b>                  |
| Eric Manalis                         | estimating@markade.net            | +1 623-522-6782        | --              | Viewed                                |
| <b>RKS Plumbing &amp; Mechanical</b> |                                   | <b>+1 602-996-1866</b> |                 | <b>Bid Submitted</b>                  |
| Estimation Department                | estimation@rksplumbing.com        | +1 602-996-1866        | --              | Viewed                                |
| <b>Ryan Mechanical Co.</b>           |                                   | <b>--</b>              |                 | <b>Bid Submitted</b>                  |
| Joe Ryan                             | estimating@ryanmechanical.com     | +1 480-497-4526        | --              | Viewed                                |
| <b>The Ultimate Plumber</b>          |                                   | <b>+1 480-986-7586</b> |                 | <b>Not Bidding</b>                    |
| Estimating Department                | estimating@theultimateplumber.com | +1 480-986-7586        | --              | Invited                               |
| Travis Trimberger                    | travis@theultimateplumber.com     | +1 480-986-7586        | +1 480-375-5359 | Invited                               |
| <b>Universal Piping</b>              |                                   | <b>+1 623-516-1000</b> |                 | <b>Not Bidding</b>                    |
| Marlowe Snyder                       | marlowe@universalpipingllc.com    | +1 623-516-1000        | +1 602-361-5063 | Invited                               |
| 261000: Electrical                   |                                   | Lead: Chad Slaymaker   |                 | Bids Due: Mar 1, 2023 at 12:00 PM MST |
| <b>A.M.E. Electrical Contracting</b> |                                   | <b>+1 602-437-7222</b> |                 | <b>Not Bidding</b>                    |
| Brian Pero                           | brian@ameelectrical.com           | +1 602-437-7222        | --              | Viewed                                |
| Cody Bemis                           | cody@ameelectrical.com            | +1 602-437-7222        | +1 602-526-3705 | Invited                               |
| <b>AJP Electric, Inc.</b>            |                                   | <b>+1 602-944-5477</b> |                 | <b>Not Bidding</b>                    |
| Tom Hawkes                           | tom.hawkes@ajpelectric.com        | +1 602-944-5477        | +1 602-451-5615 | Invited                               |
| <b>Armstrong Service Electric</b>    |                                   | <b>+1 623-252-0288</b> |                 | <b>Not Bidding</b>                    |
| Jack Armstrong                       | jack@armstrongserviceelectric.com | +1 480-407-7922        | --              | Invited                               |

**D. P. Electric, Inc.****+1 480-858-9070****Bid Submitted**

|                    |                                   |                 |    |         |
|--------------------|-----------------------------------|-----------------|----|---------|
| Albert Kachekian   | albert@dpelectric.com             | +1 480-858-9070 | -- | Invited |
| Casey Kotzenmacher | casey.kotzenmacher@dpelectric.com | +1 480-937-1821 | -- | Viewed  |
| Patrick Hunt       | patrick.hunt@dpelectric.com       | (480) 332-9281  | -- | Invited |
| james clark        | james.clark@dpelectric.com        | +1 480-622-1216 | -- | Viewed  |

**Jenco, Inc.****+1 480-607-9797****Not Bidding**

|               |                        |                 |                 |         |
|---------------|------------------------|-----------------|-----------------|---------|
| Aaron Jones   | ajones@jencoinc.com    | +1 480-513-1627 | +1 602-695-8120 | Invited |
| David Meacham | dmeacham@jencoinc.com  | +1 480-467-9881 | +1 480-467-9881 | Invited |
| Ray Massa     | rmasa@jencoinc.com     | +1 480-721-6701 | --              | Invited |
| Ryan Aalgaard | raalgaard@jencoinc.com | --              | --              | Invited |

**K2 Electric****--****Bid Submitted**

|                 |                       |                         |                 |         |
|-----------------|-----------------------|-------------------------|-----------------|---------|
| Ashley Whelihan | awhelihan@k2elec.com  | --                      | --              | Viewed  |
| Nicholas Kredit | nkredit@k2elec.com    | +1 602-454-7800 ext. 21 | +1 602-762-0238 | Invited |
| Russ Derks      | estimating@k2elec.com | +1 480-352-5727         | +1 480-352-5727 | Viewed  |

**WYE Electric****+1 480-525-8613****Not Bidding**

|                |                            |                 |    |         |
|----------------|----------------------------|-----------------|----|---------|
| WYE Estimating | estimating@wyeelectric.net | +1 480-525-8613 | -- | Invited |
|----------------|----------------------------|-----------------|----|---------|

Prepared on Mar 3, 2023 at 12:51 PM MST



**EXHIBIT B  
FEE SCHEDULE**

**EXHIBIT "B"****City of Chandler Center of the Arts BOH Renovation****JOB ORDER COST PROPOSAL  
SUMMARY SHEET**

3/3/2023

|                                                                         |              |               |                   |
|-------------------------------------------------------------------------|--------------|---------------|-------------------|
| <b>Negotiated Prices</b>                                                |              |               |                   |
| Price of Subcontractor(s)                                               |              | \$            | 425,328.00        |
| Price of Subconsultant(s)                                               |              | \$            | -                 |
| General Conditions                                                      |              | \$            | 72,430.00         |
| Preconstruction Labor (if applicable)                                   |              | \$            | -                 |
| Construction Labor (if applicable)                                      |              | \$            | -                 |
| <b>SUBTOTAL (NEGOTIATED PRICES):</b>                                    |              | <b>\$</b>     | <b>497,758.00</b> |
|                                                                         |              |               |                   |
| <b>Overhead and Profit</b> (Coefficient per Job Order Master Agreement) | <b>8.00%</b> | <b>\$</b>     | <b>39,820.64</b>  |
| <b>TOTAL (NEGOTIATED PRICES + OVERHEAD &amp; PROFIT):</b>               |              | <b>\$</b>     | <b>537,578.64</b> |
| <b>Insurance, Bonds, &amp; Taxes</b>                                    |              |               |                   |
| Sales Tax Percentage (Current Tax Rate)                                 | <b>TPT</b>   | <b>5.070%</b> | \$ -              |
| General Liability Insurance Percentage (Actual Cost per Job Order)      |              | <b>1.00%</b>  | \$ 4,977.58       |
| Builder's Risk Insurance Percentage (Actual Cost per Job Order)         |              | <b>0.50%</b>  | \$ 2,488.79       |
| Payment Bond (Actual Cost per Job Order)                                |              | <b>1.50%</b>  | \$ 8,308.44       |
| Performance Bond (Actual Cost per Job Order)                            | <b>INC</b>   | <b>0.00%</b>  | \$ -              |
| <b>SUBTOTAL (INSURANCE, BONDS, &amp; TAXES):</b>                        |              | <b>\$</b>     | <b>15,774.81</b>  |
|                                                                         |              |               |                   |
| <b>COMBINED TOTAL (TOTAL + INSURANCE, BONDS, &amp; TAXES):</b>          |              | <b>\$</b>     | <b>553,353.45</b> |
| <b>City's Allowance</b>                                                 |              | <b>\$</b>     | <b>110,017.97</b> |
| <b>TOTAL JOB ORDER:</b>                                                 |              | <b>\$</b>     | <b>663,371.42</b> |

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  
2016 Tempe Business Excellence Award Winner  
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-0500 / Fax: (480) 894-2323  
AZ ROC091625, AZ ROC098789, AZ ROC164561, CA 770323, UT 4741522-550  
ID RCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 604-190-884



# Caliente Construction Inc.

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

| <b>Project:</b>                                                                               | <b>City of Chandler Center of the Arts BOH Renovation</b> | <b>65671.00</b>                    | <b>Building Sq. Ft.</b> |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------|-------------------------|
| <b>Owner:</b>                                                                                 | <b>City of Chandler</b>                                   | <b>65671.00</b>                    | <b>Site Sq. Ft.</b>     |
| <b>Architect:</b>                                                                             | <b>DFDG</b>                                               | <b>1.51</b>                        | <b>Site Acres</b>       |
| <b>Bid Date:</b>                                                                              | <b>3/3/2023</b>                                           | <b>2</b>                           | <b>RFI(s)</b>           |
| <b>Taxing Jurisdiction:</b>                                                                   | <b>Chandler</b>                                           | <b>0</b>                           | <b>Addenda</b>          |
| <b>MRRA or TPT:</b>                                                                           | <b>MRRA</b>                                               | <b>Permit Submittal - 02.08.23</b> | <b>Plan Set</b>         |
| DESCRIPTION                                                                                   |                                                           |                                    | TOTALS                  |
| <b>DIVISION 1</b>                                                                             | <b>GENERAL CONDITIONS/GENERAL REQUIREMENTS</b>            |                                    | <b>\$ 72,430.00</b>     |
| <b>DIVISION 2</b>                                                                             | <b>EXISTING CONDITIONS</b>                                |                                    | <b>\$ 19,850.00</b>     |
| DIVISION 2                                                                                    | Demolition                                                | \$ 19,850.00                       |                         |
| <b>DIVISION 6</b>                                                                             | <b>WOOD, PLASTICS, AND COMPOSITES</b>                     |                                    | <b>\$ 51,689.00</b>     |
| DIVISION 6                                                                                    | Millwork                                                  | \$ 51,689.00                       |                         |
| <b>DIVISION 8</b>                                                                             | <b>OPENINGS</b>                                           |                                    | <b>\$ -</b>             |
| DIVISION 8                                                                                    | Doors, Frames & Hardware                                  | \$ 25,350.00                       | <b>\$ 25,350.00</b>     |
| <b>DIVISION 9</b>                                                                             | <b>FINISHES</b>                                           |                                    | <b>\$ 143,196.00</b>    |
| DIVISION 9                                                                                    | Framing & Drywall                                         | \$ 58,276.00                       |                         |
| DIVISION 9                                                                                    | Flooring                                                  | \$ 55,938.00                       |                         |
| DIVISION 9                                                                                    | Acoustical Grid & ACT                                     | \$ 1,500.00                        |                         |
| DIVISION 9                                                                                    | Painting                                                  | \$ 27,482.00                       |                         |
| <b>DIVISION 10</b>                                                                            | <b>SPECIALTIES</b>                                        |                                    | <b>\$ 25,767.00</b>     |
| DIVISION 10                                                                                   | Specialties - Toilet Partitions & Restroom Acces          | \$ 25,767.00                       |                         |
| <b>DIVISION 22</b>                                                                            | <b>PLUMBING</b>                                           |                                    | <b>\$ 96,988.00</b>     |
| <b>DIVISION 23</b>                                                                            | <b>HEATING, VENTILATING, AND AIR CONDITIONING</b>         |                                    | <b>\$ -</b>             |
| <b>DIVISION 26</b>                                                                            | <b>ELECTRICAL</b>                                         |                                    | <b>\$ 62,488.00</b>     |
| <b>Subtotal of Cost Of Work</b>                                                               |                                                           |                                    | <b>\$ 497,758.00</b>    |
| CONTRACTOR FEE                                                                                | 8.00%                                                     |                                    | \$ 39,820.64            |
| GENERAL LIABILITY INSURANCE                                                                   | 1.00%                                                     |                                    | \$ 4,977.58             |
| BUILDERS RISK INSURANCE                                                                       | 0.50%                                                     |                                    | \$ 2,488.79             |
| BONDING FEES                                                                                  | 1.50%                                                     |                                    | \$ 8,308.44             |
| SALES TAX MRRA                                                                                |                                                           |                                    | \$ -                    |
| <b>Total Cost of Work</b>                                                                     |                                                           |                                    | <b>\$ 553,353.45</b>    |
| <b>ALLOWANCES (Based on Subtotal cost of Work - Not included in Cost of Work; No Markups)</b> |                                                           |                                    |                         |
| ALLOWANCE - Owner Construction                                                                | 14.00%                                                    |                                    | \$ 69,686.12            |
| ALLOWANCE - Permit Changes                                                                    | 5.00%                                                     |                                    | \$ 24,887.90            |
| ALLOWANCE - Material Escalation                                                               | 2.50%                                                     |                                    | \$ 12,443.95            |
| ALLOWANCE - Lighting Wiring Allowance                                                         | LS                                                        |                                    | \$ 3,000.00             |
| <b>TOTAL PROJECT COST</b>                                                                     |                                                           |                                    | <b>\$ 663,371.42</b>    |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2019 Tempe Business Excellence Award Winner  
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-6900 / Fax: (480) 546-4071  
 AZ ROC091825, AZ ROC098769, AZ ROC184561, CA 771023, UT 4741522-690  
 ID PCE-28529, NM 66371, CO 230580, MT 159637, OR 218626, WA 604-190-884

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



## City of Chandler Center of the Arts BOH Renovation General Conditions

9 Weeks

63 Calendar Days

| CODE                           | ITEM                                 | QTY  | TYP  | RATE/HR     | SUBTOTAL  |
|--------------------------------|--------------------------------------|------|------|-------------|-----------|
| <b>GENERAL CONDITIONS</b>      |                                      |      |      |             |           |
| 00-1040                        | Project Manager                      | 2.50 | WK   | \$ 4,200.00 | 10,500.00 |
| 00-1043                        | Project Engineer                     | 3.00 | WK   | \$ 2,960.00 | 8,880.00  |
| 00-1045                        | Superintendent                       | 9.00 | WK   | \$ 3,800.00 | 34,200.00 |
| 00-1044                        | Safety Manager                       | 0.50 | WK   | \$ 4,200.00 | 2,100.00  |
| 00-1047                        | Project Coordinator                  | 2.00 | WK   | \$ 2,400.00 | 4,800.00  |
| <b>TEMPORARY FACILITIES</b>    |                                      |      |      |             |           |
| 01-5219                        | Portable Toilets                     | 9.00 | MO   | \$ 500.00   | 4,500.00  |
| <b>VEHICLES AND EQUIPMENT</b>  |                                      |      |      |             |           |
| 00-1072                        | Small Tools                          | 0.00 | WK   | \$ 250.00   | -         |
| 00-1010                        | Project Pick Up Truck                | 0.00 | WK   | \$ 150.00   | -         |
| 00-1020                        | Fuel                                 | 0.00 | WK   | \$ 185.00   | -         |
| <b>01 GENERAL REQUIREMENTS</b> |                                      |      |      |             |           |
| 00-1080                        | Blueprinting / As built / Close outs | 1.00 | LS   | \$ 300.00   | 300.00    |
| 01-7410                        | Dumpster & Fees                      | 3.00 | PULL | \$ 550.00   | 1,650.00  |
| 01-5626                        | Temporary Fencing                    | 1.00 | LS   | \$ 1,500.00 | 1,500.00  |
| 01-5600                        | Safety / Temp Protection             | 1.00 | LS   | \$ 1,500.00 | 1,500.00  |
| 01-7243                        | Final Bldg Clean                     | 1.00 | LS   | \$ 2,500.00 | 2,500.00  |

**TOTAL GENERAL CONDITIONS**

**\$ 72,430.00**



#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) 854-9900 / Fax: (480) 546-4971  
AZ ROC091626, AZ ROC098769, AZ ROC164561, CA 770023, UT 4741522-650  
ID PCE-28529, NM 86371, CO 230580, MT 159637, OR 218626, WA 604-190-694



## 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)

Bond No. 609206212

**KNOW ALL MEN BY THESE PRESENTS THAT:** Caliente Construction, Inc.  
(hereinafter "Principal"), and The Ohio Casualty Insurance Company (hereinafter "Surety"), a corporation organized and existing under the laws of the State of New Hampshire with its principal office in the City of Keene, New Hampshire, 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 The City of Chandler (hereinafter "Obligee") in the amount of Six Hundred Sixty Three Thousand, Three Hundred Seventy One & 42/100 (Dollars) (\$ 663,371.42), 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 28th day of March, 2023, for construction of **CENTER FOR THE ARTS BACKSTAGE RESTROOM AND DRESSING ROOM RENOVATIONS, CA2201.401** 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 28th day of March, 2023

INSURICA Southwest Insurance Services, LLC  
AGENT OF RECORD

4686 E Van Buren St, Ste 310  
Phoenix AZ 85008  
AGENT ADDRESS

Caliente Construction, Inc.  
PRINCIPAL

By Eric Bergman, Director of Client Services

The Ohio Casualty Insurance Company  
SURETY

By Wendy Capirci, Attorney-in-Fact



**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)

Bond No. 609206212

**KNOW ALL MEN BY THESE PRESENTS THAT:** Caliente Construction, Inc.

(hereinafter "Principal"), as Principal, and The Ohio Casualty Insurance Company (hereinafter "Surety"), a corporation organized and existing under the laws of the State of New Hampshire with its principal office in the City of Keene, New Hampshire, 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 The City of Chandler (hereinafter "Obligee") in the amount of Six Hundred Sixty Three Thousand, Three Hundred Seventy One & 42/100 (Dollars) (\$663,371.42), 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 28th day of March, 2023 for construction of **CENTER FOR THE ARTS BACKSTAGE RESTROOM AND DRESSING ROOM RENOVATIONS, CA2201.401** 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 28th day of March, 2023.

INSURICA Southwest Insurance Services, LLC  
AGENT OF RECORD

4686 E Van Buren St, Ste 310  
Phoenix AZ 85008  
AGENT ADDRESS

Caliente Construction, Inc.  
PRINCIPAL

By Eric Bergman, Director of Client Services

The Ohio Casualty Insurance Company  
SURETY

By Wendy Capirci, Attorney-in-Fact

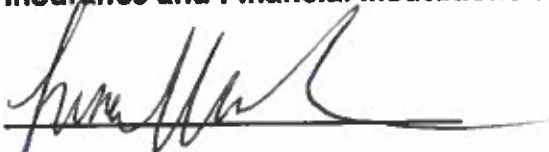


# STATE OF ARIZONA

## DEPARTMENT OF INSURANCE AND FINANCIAL INSTITUTIONS

**This is to certify, that this instrument is a true, full and correct copy of the original on file with the Department of Insurance and Financial Institutions of the State of Arizona and consists of 1 pages(s)**

**Here unto set my hand and the official seal of this Department for the Director of Insurance and Financial Institutions this 7 February 2023.**

  
Authorized Representative



**Certificate No.:**

**302008**



# STATE OF ARIZONA

## DEPARTMENT OF INSURANCE CERTIFICATE OF AUTHORITY

I, GERMAINE L. MARKS, Director of Insurance of the State of Arizona, do hereby certify that

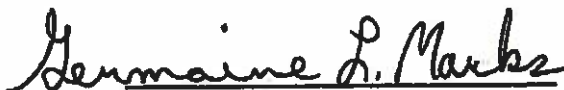
**THE OHIO CASUALTY INSURANCE COMPANY**  
Domiciled in New Hampshire  
NAIC NO. 24074

has complied with the requirements of the Arizona Revised Statutes, Title 20 and is hereby authorized, subject to the provisions thereof and the Charter Powers of said Company, to transact the following kinds of insurance business:

**CASUALTY WITH WORKERS' COMPENSATION  
DISABILITY  
MARINE AND TRANSPORTATION  
PROPERTY  
SURETY  
VEHICLE**

within the State of Arizona unless surrendered, suspended or revoked by the Director of Insurance.

In TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of the Director of Insurance at the City of Phoenix. The effective date of this certificate is October 1, 2012.

  
Germaine L. Marks  
Director of Insurance

273960

302008





**Insurance Producer Endorsement**

**This endorsement changes the policy/bond to include:**

**Your agent/agency for this policy is:**

**INSURICA Southwest Insurance Services, LLC  
4686 E. Van Buren #310  
Phoenix AZ 85008  
602-273-1625**

**All other terms and conditions of the policy/bond remain unchanged.**



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: **8208307-969537**

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Blake C. Johnson; Cliff Spickler; Deborah K. Anderson; Lori L. Dawson-Brown; Michael D. Specht; Nick Duckworth; Wendy Capirci

all of the city of Phoenix state of AZ each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 14th day of July, 2022.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 14th day of July, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2025  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28th day of March, 2023



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

**EXHIBIT E**

**CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS**

\_\_\_\_\_, Arizona

Date \_\_\_\_\_

Project Name: **CENTER FOR THE ARTS BACKSTAGE RESTROOM AND DRESSING ROOM RENOVATIONS**

Project No.: **CA2201.401**

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: **CENTER FOR THE ARTS BACKSTAGE RESTROOM AND DRESSING ROOM RENOVATIONS**  
Project No.: **CA2201.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **CA2201.401** 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