



CHANGE ORDER NO. 1
DATE 9/14/23

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

Project Name: **Pecos Surface Treatment Plant Admin Building HVAC and Water Quality Lab Renovation**

Project No.: **WA2106.401**

User Dept.: Public Works and Utilities

NTP Date: September 15th

TO: Caliente Construction, Inc.
 (CONTRACTOR)

485 W. Vaughn St. Tempe AZ 85283

(Mailing Address)

lbergman@calienteconstruction.com

(Email Address)

Contractor must make the following changes to this Agreement: (Detail scope change / cost breakdown - Exhibit A)

The following agreement Change Order No.1 represents the GMP 2 for the work presented in the attached Exhibit.

Amendment authorized by Owner name: Danny Sargent

Date: 9/14/23

Original Agreement amount:	\$1,319,649
Previous Change Order total:	\$0
Last Agreement amount approved by Council:	\$1,319,649
This Change Order:	\$6,398,027
This Change Order + previous Change Order(s) not approved by Council total:	\$6,398,027
Revised Agreement total:	\$7,717,676

Council Approval Required (yes indicates approval required)	Yes	No
Change Order(s) total over \$100,000:	☒	☐
Change Order(s) total causes Agreement to exceed \$100,000:	☒	☐

Agreement Time

Agreement time prior to this Change Order (including previous change order(s):	<u>517</u> Calendar Days
Net change resulting from this Change Order:	<u>0</u> Calendar Days
Revised Agreement time (including this Change Order):	<u>517</u> Calendar Days

Council Approval (if applicable)

Council Approval Date: 10/19/23 Item No. _____

THE ABOVE IS AGREED TO BY:

"CITY" CITY OF CHANDLER

"CONTRACTOR"
CALIENTE CONSTRUCTION, INC.

MAYOR

Signature Date 9/20/23

RECOMMENDED BY:

K Moon

Digitally signed by Kimberly Moon
DN: C=US,
E=Kimberly.Moon@ChandlerAZ.gov, O=City of
Chandler, OU=Capital Projects Division,
CN=Kimberly Moon
Date: 2023.09.22 16:54:13-07'00'

Kimberly Moon, P.E.
CIP City Engineer

Lorraine Bergman

Print Name

President/CEO

Title

APPROVED AS TO FORM:

lbergman@calienteconstruction.com
Signer Email Address

City Attorney

DM

ATTEST:

City Clerk

Seal

C: Owner / Project Mgr

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

8/28/2023

Ivan Magana
Project Manager
City of Chandler Public Works & Utilities
ivan.magana@chandleraz.gov

Dear Mr. Magana,

We are pleased to provide you with Change Order #01 in the amount of **\$6,398,027** to WA2106.401 for the Pecos SWTP Admin Building HVAC and Water Quality Lab Renovation. Attached you will find our proposal. These are based off design documents prepared by DFDG Architecture.

SCOPE OF WORK:

Based on Drawings and Specifications Titled PECOS SWTP WATER QUALITY LAV ANDHVAC RENOVATION DATED 3/11/2022:

1. Remodel of existing laboratory building for City of Chandler Pecos Surface Water Treatment Plant (SWTP) Building Improvements (CIP#WA2106), located at 1475 East Pecos Road, Chandler, Arizona. There will be 2 separate design packages. Other than work required for new mechanical equipment penetrations, no exterior work is anticipated within this scope of service No site work is to be included.
2. The existing lab space to be remodeled is located on the second floor of the Surface Water Treatment Control Building (SWTP) and is approximately 2,405 square feet. The space consists of a large general lab, 4 sub labs and a small office space. The exterior walls of the lab space are CMU block with the interior walls comprised of metal studs and drywall.
3. New sink and casework to be added on Level 1 at Chlorine Analyzer Room
4. Exterior stair to be added from Level 2 to Roof.

Based on Drawings and Specifications Titled PECOS SWTP ADMIN BUILDING HVAC RENOVATION DATED 7/29/2022:

1. Remodel of existing laboratory building for City of Chandler Pecos Surface Water Treatment Plant (SWTP) Building Improvements (CIP#WA2106), located at 1475 East Pecos Road, Chandler, Arizona.
2. The scope of work includes, but is not limited to:
 - a. Replace all ceiling grid and tile as noted on Drawings
 - b. Mechanical HVAC upgrade entire building (except the lab area, which is done in Phase 1)
 - c. Interior light fixture upgrade to LED light fixture (except the lab area).
 - d. Remove fuel tank
 - 1) Include Civil work
 - 2) New Chiller to be added on site
 - 3) Structural work for mechanical unit supports, housekeeping pads, exterior stair and chiller yard screen wall



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AZ ROC091625 . AZ ROC098769 . AZ ROC164561 . CA 770323 . UT 4741522-550
ID RCE-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218626 . WA 604-190-884



Thank you again for the opportunity to work with the City of Chandler on this project. Feel free to contact me with any questions or concerns you may have.

Sincerely,

Chad Slaymaker | Project Manager

Caliente Construction Inc.

485 W Vaughn St. Tempe, AZ 85283
Office: 480.894.5500

Cell: 319.270.8844

cslaymaker@calienteconstruction.com



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EXHIBIT D					
CM@RISK GMP SUMMARY (PAGE 2 of 2)					
Project Name:		Pecos SWTP Water Quality Lab and HVAC Renovation		Date:	8/28/2023
Project Location:		1475 E. Pecos Rd., Chandler, AZ 85225			
City of Chandler Project No.:		WA2106.401			
					Amount
A. Cost of Work					
A1 Cost of Work (self perform, no mark-up)					\$0
A2 Cost of Work (subcontractors, suppliers, materialmen)					\$4,124,838
TOTAL COST OF WORK:					\$4,124,838
B. General Conditions					
					\$583,780
SUBTOTAL 1 (Cost of Work) (A + B):					\$4,708,618
C. CM@Risk's Fee					
					\$339,893
SUBTOTAL 2 (A + B + C):					\$5,048,511
D. Bonds and Insurance (on Subtotal 1)					
D1 Bonds (Payment and Performance)					\$51,906
D2 Insurance					\$92,179
TOTAL BONDS & INSURANCE:					\$144,085
SUBTOTAL 3 (SUBTOTAL 2 + BONDS & INS):					\$5,192,596
E. Sales Tax					
E1 Sales Tax					\$287,013
E2 Tax Credits					\$0
TOTAL SALES TAX:					\$287,013
F. Approved Allowances					
F1 Owner's Allowance					\$450,000
F2 Project Allowances					\$147,000
TOTAL ALLOWANCES:					\$597,000
G. Contingencies					
G1	Design				
G2	Construction				\$242,781
G3	Escalation				\$78,637
TOTAL CONTINGENCIES:					\$321,418
TOTAL GMP PROPOSAL:					\$6,398,027
Establishment of Values:					
a. Cost of Work (A) and Allowances (F) to be submitted with GMP Proposal.					
b. General Conditions Cost (B) to be established in Baseline Cost Model.					
c. CM@Risk Fee as set forth in Section 3.7.3 of this Contract					

BID INFORMATION

PROJECT NAME:	Pecos SWTP Admin Building HVAC Renovation: GMP-2	PROPOSAL #	B220181
LOCATION OF PROJECT:	1475 E Pecos Road, Chandler, AZ 85225		
OWNER:	City of Chandler	LEAD ESTIMATOR	David Rockwood
CONTRACT VALUE:	\$ 5,948,027	PROPOSAL DATE	7/31/2023
DURATION (CALENDAR DAYS):	323 DAYS	DELIVERY METHOD:	Construction Manager @ Risk (CMAR)
CONSTRUCTION START DATE:	12/6/2023	CONTRACT METHOD:	Guarenteed Maximum Price (GMP)
COMPLETION DATE	10/24/2024	CONTRACT RATES:	Internal
PERFORMANCE BOND:	Yes	PRECONSTRUCTION START DATE:	
BUILDER'S RISK INSURANCE:	Yes	PRECONSTRUCTION COMPLETION:	
TPT / MRRA	TPT	DURATION (CALENDAR DAYS):	
Tax Juristiction / Rate (County City)	Mar Chandler 5.070%		

DISCIPLINE	FIRM	CONTACT	PHONE	EMAIL
OWNER:	City of Chandler	Ivan Magana		ivan.magana@chandleraz.gov
ARCHITECT:	DFDG	Kelvin Tong		

DOCUMENTS**DOCUMENTS PROVIDED:**

DRAWING SET	Construction Documents	ADDENDUM / RFI'S:	
PLAN DATE	9/1/2022 & 7/29/2022		
SOILS REPORT	No		
SPECS	Yes	STRUCTURE:	
CIVILS	Yes	WALLS:	CMU
SWPP	Yes	ROOF STRUCTURE:	
LANDSCAPE	N/A	ROOFING:	
ARCHITECTURAL	Yes	SITE	
ELECTRICAL	Yes	OFFSITE:	
STRUCTURAL'S	Yes		
HVAC	Yes		
PLUMBING	Yes	BUILDING/ SITE SF:	
		SITE SIZE	872,002 SF
			20.02 ACRE
		OFFSITE SIZE	N/A SF
		BUILDING SF (GROSS)	4,486 SF
		BUILDING FOOTPRINT	26,333 SF

Pecos SWTP Admin Building HVAC Renovation: GMP-2

PROJECT INFORMATION

OWNER:	City of Chandler
LOCATION	1475 E Pecos Road, Chandler, AZ 85225
PROPOSAL NO.:	B220181
PROPOSAL DATE:	7/31/2023
BUILDING AREA (SF)	4,486.00
SITE AREA (SF)	872,002.00

PHASE CODE	DESCRIPTION/TRADE	ESTIMATE VALUE	SUBCONTRACTOR	NOTES
01-5723	SWPPP Temporary Storm Water Pollution Control	7,655	CCI BUDGET	
01-7423	Final Cleaning	4,141	CPR Construction Cleaning	
02-2100	Surveying/Scanning	12,564	Blaze	
02-4100	Demolition	136,150	Arizona Specialty	
03-2100	Concrete Patching	124,406	Restruction	
03-3000	Cast-In-Place Concrete	78,572	North Division	
04-0000	Masonry	37,905	Stoll	
05-1000	Structural Metal Framing	216,528	R-N-R	
07-2100	Thermal Insulation	2,282	1604	
07-2400	Exterior Insulation and Finish Systems	13,123	Red's	
07-5000	Membrane Roofing	76,314	Global	
07-9200	Joint Sealants	5,112	Ripple	
08-1100	Metal Doors and Frames	38,273	TCH	
08-4000	Entrances, Storefronts and Curtain Walls	4,124	Dependable	
09-2200	Framing & Drywall	112,023	Rightway	
09-5100	Acoustical Ceilings	101,733	Sunset	
09-6000	Flooring	51,915	Interior Concepts	
09-9100	Painting	25,456	PHP	
10-4416	Fire Extinguishers	8,109	Inter-co	
11-0000	Equipment	356,444	ISEC	
13-0000	Special Construction	38,835	TEP	
21-0000	Fire Sprinkler	65,394	Western States	
22-0000	Plumbing	391,099	RKS	
22-1613	Fueling Euiptment	114,123	A&H	
23-0000	HVAC/Mechanical	1,676,248	Midstate	
26-0000	Electrical	339,245	Alvarado	



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 ID RCE-28529 NM 85371 CO 233580 MT 159637



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Pecos SWTP Admin Building HVAC Renovation: GMP-2

PROJECT INFORMATION

OWNER:

LOCATION

PROPOSAL NO.:

PROPOSAL DATE:

BUILDING AREA (SF)

SITE AREA (SF)

City of Chandler

1475 E Pecos Road, Chandler, AZ 85225

B220181

7/31/2023

4,486.00

872,002.00

PHASE CODE	DESCRIPTION/TRADE	ESTIMATE VALUE	SUBCONTRACTOR	NOTES
28-1300	Access Control	9,505	APL	
28-3100	Fire Detection and Alarm	19,550	Western States	
31-0000	Earthwork	37,066	North Division	
32-3100	Fences & Gates	5,195	Phoenix Fence	
32-8000	Landscaping & Irrigation	15,750	Jack Reed	
SUBTOTAL DIRECT COST		\$ 4,124,838		



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Pecos SWTP Admin Building HVAC Renovation: GMP-2

PROJECT INFORMATION

OWNER:
LOCATION
PROPOSAL NO.:
PROPOSAL DATE:
BUILDING AREA (SF)
SITE AREA (SF)

City of Chandler
1475 E Pecos Road, Chandler, AZ 85225
B220181
7/31/2023
4,486.00
872,002.00

PHASE CODE	DESCRIPTION/TRADE	ESTIMATE VALUE	SUBCONTRACTOR	NOTES
	General Conditions	486,786		
	General Requirements	96,994		
	Allowances	147,000		
	Construction Contingency	242,781		
	Contractor's Liability Insurance	40,787		
	Builders Risk Insurance	51,392		
	Bonding Fees	51,906		
	Escalation	78,637		
	Fee (Overhead & Profit)	339,893		
	Sales Tax	287,013		
	SUBTOTAL INDIRECT COST	\$ 1,823,189		
	TOTAL CONSTRUCTION COSTS	\$ 5,948,027		



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BASIS OF ESTIMATE

Owner: City of Chandler
Project : Pecos SWTP Admin Building HVAC Renovation: GMP-2
Location: 1475 E Pecos Road, Chandler, AZ 85225
Proposal No.: B220181
Proposal Date: 7/31/2023

GENERAL CONSTRUCTION

Inclusions

- 1 Pricing was based on Construction set of drawings Pecos SWTP Admin Building HVAC Renovation dated 9/1/2022 & specifications Pecos SWTP Admin Building HVAC Renovation dated 7/29/2022.
- 2 Pricing was based on Construction set of drawings Pecos SWTP Water Quality Lab & HVAC Renovation dated 2/11/2022 & specifications Pecos SWTP Water Quality Lab & HVAC Renovation dated 3/11/2022.
- 3 Assumes standard working hours.
- 4 Acknowledge ASI-001.
- 5 Estimate is based on a 10 month schedule between GMP-1 and GMP-2. The phases are intended to be overlapped to save on general conditions.
- 6 No addendums received.
- 7 This bid shall remain valid for thirty (30) days. The bid amount is based on current material and labor costs. Absent a significant price increase through no fault of Caliente, Owner shall have the right for 30-days from bid submission to enter into a contract for performance at the bid amount. If a contract is not entered into within 30 days of the bid, the bid amount may increase due to material, labor and other cost escalations and Caliente shall be under no duty to honor this bid amount.
- 8 Provisions for staff to access at least 1 restroom at a time and the library.
- 9 Phase construction to allow occupancy that was noted to be approved by the building inspector to allow facilities to occupy the SW corner of the building. HVAC, Electrical and Fire suppression to be provided to this area at all times aside from shut downs of panels and instances of FA system being put into test. City to occupy Lobby and staff offices at end of the project while construction occurs in Bullpen area. We have included temporary AC in the Control Room and Computer Equipment Room only. The rest of the building needs to be shut down in order to install new HVAC upgrades. There will be no fresh air ventilation until project completion. Bullpen area will be phased to demo and reinstall HVAC at the end of the project.
- 10
- 11

Exclusions

- 1 Specialty sterilization of lab equipment other than what is noted in the project specifications
- 2 ACM removal other than Roof Duct Sealant.
- 3 Architectural design fees or costs.
- 4 Furniture, fixtures, or equipment.
- 5 Land costs, development, financing or real estate fees.
- 6 In the new proposed SCADA room on the first floor, Scope is removed from the "Pecos SWTP Admin Building HVAC Renovation" Drawings Scope per City Discussions.
- 7 Professional jobsite photos.
- 8 Testing and Special inspections. Owner provided per S000.1
- 9

EXISTING CONDITIONS

Inclusions

- 1 We have assumed the fuel tank we are decommissioning is 10,000 gallons per as-builts sent by City of Chandler and any remaining fuel will be removed by the owner.



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Caliente Construction Inc.

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

BASIS OF ESTIMATE

Owner: City of Chandler
Project : Pecos SWTP Admin Building HVAC Renovation: GMP-2
Location: 1475 E Pecos Road, Chandler, AZ 85225
Proposal No.: B220181
Proposal Date: 7/31/2023

Exclusions

- 1 Hazardous materials abatement testing, investigation, report, and mitigation.
- 2 New concrete pads where existing are called to be used.
- 3 Grouting CMU where new structural steel is bolted. It is assumed the CMU is already solid grouted.

SITEWORK

Exclusions

- 1 Underpinning existing stair.

SUBSTRUCTURE & STRUCTURE

Inclusions

- 1 We have qualified all tube railing as aluminum. Specifications call for galvanized shop primed steel yet drawings call to match existing which is aluminum.



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Proposal No.: B220181
Proposal Date: 7/31/2023

EXTERIOR ENCLOSURE & ROOFING

Inclusions

- 1 Our warranty will carry all new roofing scopes and does not include the existing roof.

INTERIOR CONSTRUCTION

Inclusions

- 1 We have assumed installing ACT-1 in the room with the ? on level 1.
- 2 We have qualified R-13 unfaced fiberglass batt insulation at all new interior partitions.
- 3 We have included all wood doors and glazing per the door schedule.
- 4 We have included furnish and installing lab equipment per the equipment schedule on A226.1.

Exclusions

- 1 Painting exposed MEP's on level 1 or walls on level 2 since ceilings will be installed at the same height. If walls on level 2 are to be painted we can provide additional pricing.
- 2 Painting exterior of building.
- 3 Signage, if required please provide requirements and specification and we can price.
- 4 Window treatment.

MECHANICAL, ELECTRICAL, & PLUMBING

Inclusions

- 1 Door card readers (2)
- 2 Specified lighting package
- 3 Low voltage cabling
- 4
- 5
- 6
- 7
- 8
- 9
- 10

Exclusions

- 1 Data, security and any other special systems other than card readers, cabling, and raceways for special systems. Excludes the SCADA Room
- 2 Temporary provisions for the HVAC and power systems other than those noted under inclusions.
- 3 Furnishing gas manifold/regulator - owner provided per P401.1
- 4
- 5
- 6
- 7
- 8
- 9



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10

ALLOWANCES

1	Floor Patching/Raised Access Flooring Adjustments	\$	10,000.00
2	Painting Touch Up	\$	15,000.00
3	Relocate Conflicting MEP's	\$	12,000.00
4	Recertify AHU-1	\$	7,000.00
5	Remove and relocate existing irrigation valve	\$	5,000.00
6	Future ASI #2 Allowance	\$	35,000.00
7	Grout ungrouted cells in masonry for steel	\$	18,000.00
8	Low Voltage Cabling	\$	35,000.00
9	Hygenist for Removal of Hoods	\$	10,000.00
10			



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GENERAL CONDITIONS		HOURS PER WEEK	QTY	UNIT		456,597		-		30,189	486,786
Staffing Costs											
00-1056	Project Director	4	168	HR	118.75	19,950		0		0	19,950
00-1040	Project Manager	30	1,260	HR	105.00	132,303		0		0	132,303
00-1045	Superintendent	40	1,760	HR	95.00	167,204		0		0	167,204
00-1043	Project Engineer	20	840	HR	72.50	60,901		0		0	60,901
00-1047	Project Coordinator		40	HR	60.00	2,400		0		0	2,400
00-1041	Project Accountant		120	HR	71.00	8,520		0		0	8,520
00-1053	Laborer	8	336	HR	45.00	15,120		0		0	15,120
00-1044	Safety Director	2	84	HR	98.75	8,295		0		0	8,295
Project Office Costs		Hourly Rate									
00-1060	Temp Internet/Phone	\$ -	10	MO	-	0		0	150	1,455	1,455
00-1070	Office Supplies and Equipment	\$ -	10	MO		0		0	200	1,940	1,940
00-1075	Drinking Water	\$ -	47	WKS		0		0	20	940	940
00-1094	First Aid	\$ -	1	LS		0		0	120	120	120
00-1300	Temp Utilities	\$ -	1	LS		0		0	2,200	2,200	2,200
00-1405	Field Office	\$ -	3	MO	-	0		0	2,800	8,400	8,400
00-1415	Storage Container	\$ -	47	WKS		0		0	79	3,713	3,713
00-1417	Hand Wash Station - \$62.50 per unit, per week	\$ -	47	WKS		0		0	63	2,961	2,961
00-5219	Temp. Toilets - \$40 per Unit, per week - Desert Services	\$ -	47	WKS	-	0		0	80	3,760	3,760
Vehicles and Equipment		Hourly Rate									
00-1072	Small Tools		47	WKS		0		0	100	4,700	4,700
00-1010	Project Pick Up Truck	\$ 4.56	47	WKS	398.96	18,751		0		0	18,751
00-1020	Project Fuel	\$ 5.63	47	WKS	492.58	23,151		0		0	23,151

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		Site Area =		872,002	SF	GRs \$ / MO		9,102				
		Gross Building Area =		4,486	SF			Sales Tax				5.1%
		Construction Duration =		47	WKS	Labor		Materials		Sub/Supplier		Total Budget
		10.7	MO									
GENERAL REQUIREMENTS		HOURS PER WEEK	QTY	UNIT	0		2,917		94,078		96,994	
Misc. Site Services												
00-1080	Contract Drawing Reproduction		2	LS		0		0	400	800	800	
	Drone Services		4	TRIP		0		0	500	2,000	2,000	
00-1097	Courier/Shipping		2	LS		0		0	400	800	800	
Temporary Construction												
01-5626	Install Temp. Fencing & Gates		1	LS		0			870	870	870	
00-1410	Temp Weather Protection		1	DY		0	150	150	2,040	2,040	2,190	
00-1063	Temp. Protection		1	LS		0	300	300	5,440	5,440	5,740	
	Window Removal		1	LS		0		0	5,000	5,000	5,000	
00-1095	Dust Control		5	DY		0		0	750	3,750	3,750	
01-5513	Temporary AC for Computer Room (Herc)		1	LS		0		0	22,000	22,000	22,000	
00-1096	Safety											
	Temp. Fire Extinguishers/Standards		9	EA		0	110	990		0	990	
Temporary Utilities												
01-5136	Temporary Water Service Charge			EA		0		0		0	0	
	Temporary Electric Service Charge			EA		0		0		0	0	
	Monthly Water and Power Charges			MO		0		0		0	0	
01-5126	Maintain Temporary Lighting			WKS		0		0		0	0	
	Temporary Sewer Charges			MO		0		0		0	0	
	Meter Hookup Charges			EA		0		0		0	0	
Cleanup												
01-7410	Trash Dumpsters		20	PULLS		0		0	750	15,000	15,000	
01-7413	Progress Cleaning	8	369	HRS		0	4	1,477	85	31,377	32,854	
00-1200	Permits, Fees & Assessments											
	Compliance Management		1	LS		0		0	5,000	5,000	5,000	

Caliente Construction Inc.

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

01-5723 SWPPP Temporary Storm Water Pollution Control				CCI BUDGET	6k Swppp	Desert Services	Offsite Swwping	R&D Stormwater	Swppp Managers	ESTIMATE VALUE
BUILDING SF (GROSS)										
SITE SIZE					No bid	No bid	No bid	No bid	No bid	
SPECIFICATION SECTIONS										
SCOPE ITEMS										
BASE BID AMOUNT										
				QTY	UNIT	COST/UNIT				
1 Silt Fence				220	LF	\$ 2.50	\$ 550			
2 Waddle				1	ea	\$ 175.00	\$ 175			
3 Stabilized construction entrance				1	ea	\$ 2,900.00	\$ 2,900			
4 SWPPP Narrative				1	ea	\$ 1,450.00	\$ 1,450			
5 Spill Kit				1	ea	\$ 850.00	\$ 850			
6 SWPPP Dust Sign				1	ea	\$ 750.00	\$ 750			
7 Inspections				4	ea	\$ 245.00	\$ 980			
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
46 Textura Fee							\$ -	\$ -	\$ -	\$ -
BID TOTALS							\$ 7,655	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%			\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES							\$ 7,655	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot			\$ 7,655	\$ -	\$ -	\$ 7,655

Caliente Construction Inc.

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

01-7423 Final Cleaning				CCI BUDGET	USA Building Services	CPR Construction Cleaning	Shannon Martin	ESTIMATE VALUE
BUILDING SF (GROSS)					Pricing incomplete		No bid	
SITE SIZE								
SPECIFICATION SECTIONS								
SCOPE ITEMS								
BASE BID AMOUNT								
1 Final Clean				\$ -		\$ 2,763.34		
2 Dust walls, baseboards, fixtures, cabinets, counters and shelving				\$ -		included		
3 Vacuum/mop all hard surface floors				\$ -		included		
4 Edge to edge vacuum all carpeted areas				\$ -		included		
5 Shine all stainless steel				\$ -		included		
6 Clean gum/scuff mark, sweep and mop VCT				\$ -		included		
7 High Dusting				\$ -		\$ 1,377.55		
8 Restrooms				\$ -				
9 Clean and sanitize restrooms including fixtures				\$ -		included		
10 Wipe clean walls				\$ -		included		
11 Empty trash				\$ -		included		
12 Window & Glazz Cleaning				\$ -		included		
13 All interior windows including door lites				\$ -		included		
14 Wash inside glass. Remove dirt, smudges, fingerprints, streaks, cobwebs				\$ -		included		
16 Exterior Windows - NIC				\$ -		excluded		
17 Floor scrubbing/sealing				\$ -		excluded		
18 Sanitizing lab equipment				\$ -		excluded		
CCI MISC SCOPE								
46 Textura Fee				\$ -	\$ -	\$ -	\$ -	
BID TOTALS				\$ -	\$ -	\$ 4,141	\$ -	
SALES TAX (IF NOT INCLUDED)				0.00%	\$ -	\$ -	\$ -	
TOTAL W/ TAXES					\$ -	\$ -	\$ 4,141	
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot	\$ -	\$ -	\$ 4,141	\$ 4,141



CPR Construction Cleaning

Industry Leader in Quality, Performance & Client Satisfaction

November 20, 2022

Caliente Construction

David Rockwood

City of Chandler – Pecos SWTP Water Quality Lab and HVAC Renovation

1475 East Pecos Road

Chandler, AZ

Hello David,

Thank you for your consideration of CPR Construction Cleaning as a contractor for Cleaning Services for your **City of Chandler – Pecos SWTP Water Quality Lab and HVAC Renovation** project. This proposal outlines the requirements pertaining to roughly **4,855** square feet of Construction Cleaning Services.

CPR is an industry leader in the construction cleaning business, known for our quality, performance, and client satisfaction. Our CPR team has a proven track record along with the infrastructure, methodology, and manpower to ensure that your project is completed in accordance with your schedule and safety requirements.

This quote is for a **Final Clean** for your **City of Chandler – Pecos SWTP Water Quality Lab and HVAC Renovation** project in **Chandler, AZ**. CPR Construction Cleaning will provide all labor and material as requested.

In total, CPR is offering to provide its services with outlined scope of work for **\$4,138.89** (based on **30-day payment terms**). This pricing includes a lead/manager that will be onsite managing each of our crew(s).

Thank you,

CPR Cleaning Team

(602) 300-5906

bids@cprclean.com



PRICING



FINAL CLEAN			
	Square Feet	Cost per sq. ft.	Customer Total Billing
Phase 1: Floors, Walls, Baseboards, Fixtures, Glass (Interior), Countertops, etc. Cleaning	2,822	\$ 0.525	\$ 1,481.55
Phase 2: Floors, Walls, Baseboards, Fixtures, Glass (Interior), Countertops, etc. Cleaning	2,033	\$ 0.630	\$ 1,280.79
Total	4,855	\$ 0.569	\$ 2,762.34

ADDITIONAL CLEAN SERVICES			
	Square Feet	Cost per sq. ft.	Customer Total Billing
High Dusting: Phase 1	2,540	\$ 0.315	\$ 800.10
High Dusting: Phase 2	1,830	\$ 0.315	\$ 576.45
Total	4,370	\$ 0.315	\$ 1,376.55

TOTAL PROJECT PRICE **\$ 4,138.89**

All pricing is based on 30-day payment terms. CPR does not agree to "Paid when Paid" contract terms.

EARLY PAY DISCOUNT: 10% Price Reduction from "Total Project Price" for payments received within 10 Days of invoice date.

P.O. Number:

Approved By:

General Contractor

Date



SCOPE OF WORK

CPR Construction Cleaning shall supply all required labor, tools, and equipment to carry out a thorough cleaning of the requested areas.

The Scope of Work for Cleaning shall include, but shall not be limited to the following items:

GENERAL NOTES:

Conduct pre-walk through with GC

- If non-punch list items create need for repeat work, an additional charge may be assessed.
- Any charge backs or additional charges will be pre-approved by both parties.

FINAL CLEAN SPECIFICATIONS

- A. Dusting walls, baseboards, fixtures, and furnishings-cabinets counters, shelving
- B. Vacuum / Mop all hard surface floors
- C. Edge to Edge vacuum all carpeted area(s)
- D. Shine all stainless steel
- E. **RESTROOMS**
 - Clean & sanitize full restroom including toilets/urinals, sinks, doors,
 - Wipe clean walls as necessary
 - Empty trash/move all trash from restroom
- F. **WINDOW & GLASS CLEANING**
 - All interior windows, which includes vestibules, and all doors
 - Wash inside glass & window, remove all dirt, smudges, fingerprints, streaks, cobwebs
 - **If Requested (Additional Pricing): Exterior Window Cleaning**

Additional Floor Care Cleaning Specifications

CERAMIC TILE/SLATE CLEANING

- A. **If Requested (Additional Pricing)** - As needed, machine scrub all ceramic tile/slate floors (including restrooms)

VCT TILE CLEAN & SEAL

- A. Complete gum, embedded material & scuff mark removal.
- B. Sweep & damp mop all exposed tile areas.
- C. Effectively protect all adjoining floors (carpet, wood, etc.) from solution & run-off /splash spillage
- D. **If Requested (Additional Pricing)** - Complete machine scrub **AND STRIP** of all exposed tile using a national brand neutral cleaner
- E. **If Requested (Additional Pricing)** - Professional application of one (1) coat of a national brand floor sealer
- F. **If Requested (Additional Pricing)** - Professional application of TWO (2) coats of a national brand floor FINISH



ADDITIONAL SERVICE RATES

Note: Rates are subject to change without notice

ROUGH CLEAN

Includes wheelbarrow, broom, shovel, scrapers

\$ 48.00 per hour

FINAL CONSTRUCTION CLEAN

Includes vacuums, chemicals, and other miscellaneous cleaning equipment

\$ 53.00 per hour

DATA ROOM CLEANING (Critical Space Cleaning)

Includes Nilfisk vacuums and Class 100 wipes

\$ 65.00 per hour

FLOOR WORK

Includes floor machines, wet vacuums, and general cleaning chemicals

\$ 65.00 per hour

WINDOW CLEANING

Low and ladder

High, chair, staging and rigging

\$ 55.00 per hour

\$ 75.00 per hour

POWER SWEEPING

Mobile Street Sweeper

Broom & Vacuum Sweep

\$ 85.00 per hour

\$ 80.00 per hour

PRESSURE WASHING

Hot water, includes 3000 PSI and concrete cleaner if necessary

Strippers and sealers priced accordingly.

\$ 85.00 per hour

POWER SCRUBBING

Includes ride-on power scrubber and operator

\$ 95.00 per hour

SWEEPING COMPOUND

Price excludes delivery

\$ 45.00 per 25# box

*** All cleaning services are subject to a minimum charge of \$500.00**

**** Prices quoted are for normal business hours, Monday through Friday, 5:00 AM till 5:00 PM.**

Caliente Construction Inc.

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

02-2100 Surveys				CCI BUDGET	Blaze	Hunter	Lemme	Alta Arizona	Gilbert Land Surveying	ESTIMATE VALUE
BUILDING SF (GROSS)										
SITE SIZE						No bid	No bid	No bid	No bid	
SPECIFICATION SECTIONS										
SCOPE ITEMS				QTY	UNIT	COST/UNIT				
SCOPE ITEMS										
1 Wall scanning for new MEP penetrations on level 1 (GPRS)						\$ - \$ 7,950				
7 Surveying						\$ -				
8 Subgrade						\$ - \$ 1,000				
9 Building's						\$ - \$ 1,000				
10 As-Builts						\$ - \$ 1,000				
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
35 Demo Roof Openings for Scanning						\$ - \$ 1,564				
46 Textura Fee						\$ - \$ 50	\$ -	\$ -	\$ -	\$ -
BID TOTALS						\$ - \$ 12,564	\$ -	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ - \$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ - \$ 12,564	\$ -	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ - \$ 12,564	\$ -	\$ -	\$ -	\$ 12,564

Caliente Construction Inc.
485 West Vaughn St.
Tempe, AZ 85283

Date: November 30, 2022
Blaze Consulting Inc.
305 S WILSON ST UNIT 108
Tempe, AZ 85281
(602) 595-4596
(602) 595-4594-fax

City of Chandler - Pecos SWTP Water...

RE: Construction Staking Bid

Subgrade	\$1,000.00
Building's	\$1,000.00
As-builts	\$1,000.00
	\$3,000.00

note:
electronic files to be supplied by Architect & Engineer

Sincerely,

John J. Fischer, PE., R.L.S.

Caliente Construction Inc.

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

02-4100 Demolition				CCI BUDGET	Arizona Specialty	Advanced	M&P Venture	Premier	Dickens	ESTIMATE VALUE
BUILDING SF (GROSS)										
SITE SIZE					25 Days	No Revised Bid	no bid	no bid	no bid	
SPECIFICATION SECTIONS										
02 40 19 Selective Demolition										
02 40 19 13 Selective Demolition and Excavation (Civil)										
SCOPE ITEMS				QTY	UNIT	COST/UNIT				
BASE BID AMOUNT										
1 Site							\$ 83,551	\$ 83,500		
2 Sawcut Fuel tank concrete containment 12" below grade							\$ 20,552	included		
3 Level 1										
4 Demolish existing equipment pads in HVAC room							included	\$ 17,500		
5 Demo MEP's							included	included		
6 Demo Ceilings							included	included		
7										
8 Level 2										
9 Demo MEP's after make safe							included	included		
10 Demo ladder							included	included		
11 Demo millwork/equipment							included	included		
12 Demo existing walls/doors							included	included		
13 Remove flooring				2471	SF	\$ 6.00	14,826	\$ 14,826	\$ 14,826	
14 Demo ex. Trans. Pad							included	included		
15 Ceiling demo							included	included		
16										
17 Roof										
18 Remove mechanical units							included	\$ 3,500		
19 Rooftop penetrations for large mechanical penetrations - 1/S101.1 (Shc							\$ 11,072	included		
20 ACM Roof duct sealant							\$ 2,750			
21 Pilot Pit										
22 Sawcut/demo into pit							included	included		
23 Demo stair							included	included		
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
35 NESHAP							\$ 600	\$ 600		
36 Phasing							\$ 2,500			
46 Textura Fee							\$ 299	\$ 264	\$ -	\$ -
BID TOTALS							\$ 14,826	\$ 136,150	\$ 120,190	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%			\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES							\$ 14,826	\$ 136,150	\$ 120,190	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot			\$ 14,826	\$ 136,150	\$ 120,190	\$ 136,150



2236 W. Shangri La Rd. Phoenix, AZ 85029

Nick Hooey 602-349-8159

nick@azspecialtydemo.com

ROC#266517

PROPOSAL

Proposal Date: 7-25-2023

PREPARED BY: Nick Hooey

PREPARED FOR: Jessica Molina

Company: Caliente

Phone: 602-653-4001

Email: jmmolina@calienteconstruction.com

PROJECT NAME: City of Chandler - Pecos SWTP Water Quality Lab & HVAC

PROJECT ADDRESS: 1475 East Pecos Rd. Chandler 85225

Arizona Specialty Demolition will provide all necessary labor and equipment for the completion of:

DEMOLITION AND DISPOSAL OF:

- Ceiling Grid
- Concrete Pad
- Door & Frames
- Stair
- Shelving & Millwork
- Floor Drain
- Curbs
- Railing
- Framed Walls
- 8" CMU Wall
- Concrete Slab for Pit
- Ladder
- Haul Off
- PHASE 2: Ceiling Grid, duct work, hvac units, concrete slab under hvac units, smoke dampers, water chiller.
- Concrete Pit Wall
- Roofing Membrane
- This proposal includes trucking and disposal to a legal licensed landfill.
- **EXCLUDE ALL FLOORING**

2236 West Shangri La Road
Phoenix, AZ 85029
p. 602-843-8899 f. 480-393-5766

- **EXCLUDE ALL LIGHT FIXTURES**
- ~~EXCLUDE ALL DUCT WORK AND MECHANICAL~~ includes duct work per discussions

THE ABOVE-DESCRIBED WORK WILL BE COMPLETED IN AN EFFICIENT WORKMANLIKE MANNER FOR THE SUM OF

PHASE 1 BID: \$56,011.00

PHASE 2 BID: \$31,023.00

CONCRETE PIT WALL BID: \$20,552.00

ROOFING MEMBRANE BID: \$11,072.00

ADD \$550.00 for Asbestos Survey

THIS PROPOSAL IS BASED ON 1 PHASE. ADDITIONAL WILL BE CHARGED AT \$1,500.00 PER PHASE.

This proposal is based off of Daytime work, there will be a 10% price increase for Night work

Please See Additional Attachment for Demo Scope.

EXCLUDED ITEMS: taxes, weekend, terrazzo floor, epoxy floor, painted floor, furniture, cubicles, window film, work permits, dust permit, demo permit, bonds, lay out, utilities, utility abandonment, utility removal, make safe, furniture/ appliance moving, temporary fencing, engineering, shoring, bracing, saw cutting, underground storage tanks, tank abandonment, tank pumping, basements, buried debris, backfilling, compaction, compaction testing, dirt import/export, removals for any other trades, mastic removal, mud beds, traffic control, lane closure, sidewalk closure, barricades, dust barriers, asbestos survey, abatement, hazardous materials and MP&E cutting and capping.

TERMS & CONDITIONS:

Pricing will remain in effect for 60 days from the above date. Arizona Specialty Demolition assumes all salvage rights on the above project. Due to current Federal laws and regulations, a hazardous materials survey must be on file at the office of Arizona Specialty Demolition before work can proceed on the above project. If there is any structural demolition involved in the above project, a 10-day NESHAP notification must be filed with the County. Arizona Specialty Demolition is capable and willing to assist the General Contractor/Building Owner in any way to expedite necessary testing or notification requirements.

The Owner agrees to pay Arizona Specialty Demolition the contract sum, based upon applications for payment submitted by Arizona Specialty Demolition. The Owner shall make progress payments payable to Arizona Specialty Demolition net 30 days. Invoices may be emailed to the Owner.

For Projects that will be completed within thirty (30) days, the Client shall pay Arizona Specialty Demolition 50% of the Contract amount at time of award, and the balance of the contract amount upon final invoice. For projects that will be completed after thirty (30) days the Client shall pay Arizona Specialty Demolition 25% of the contract amount at time of award. Progress payments shall be invoiced monthly.

For invoices that are due terms are net 30 days from the invoice date. Interest shall accrue on past due invoices at a rate of 2% per month or no greater than 24% annually on all unpaid invoices. All residential projects where the homeowner is paying Arizona Specialty Demolition will require ½ down at time of award.

It is customary for Arizona Specialty Demolition to pre-lien all projects prior to the commencement of work. After final completion of the scope of work, and when final payment has been received, Arizona Specialty Demolition will issue to Client a final and unconditional lien waver.

Additions or modifications to the scope of work shall be made in the form of a written change order submitted by Arizona Specialty Demolition. At the time of approval, the contract sum and the conditions of this Contract shall become part of the said Contract and both parties agree to all of the conditions listed within the Contract.

If any provision of this Contract is declared or determined by any court, arbitrator or administrative body to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected, and the illegal or invalid part, term, or provision shall be deemed not to be a part of this Contract.

All Parties involved in this Contract agree to arbitration held within the State of Arizona.

Arizona Specialty Demolition has all salvage rights to any building materials which encompass the demolition project. If the owner or client wishes to save or salvage any building materials, they must first do so before accepting this proposal and executing a contract. Furthermore, if our proposal includes these rights as part of our bid amount and the materials are removed prior to our start, ASD has the right to issue a change order for the dollar value/amount of the said materials.

ASD is not responsible for weather proofing, temporary drying in or anything related to weather or water intrusion, or any weather damage caused by our work. ASD is not responsible for any inadvertent damage caused by our work. Within 24 hours of any suspected damage allegedly caused by us, we must be notified in writing. We have the right to repair any of the said damage by our contractor of choice.

Unless there is a schedule in writing, and both parties have agreed to it, ASD will prepare and perform our work in our time frame.

Any deviations or alterations from the specified scope of work will be completed upon written consent from authorized personnel. This proposal shall be considered part of the contract documents and upon signing you agree to all terms and conditions listed herein.



Submitted by: Nick Hooey, Estimator
Office: 602-843-8899 Cell: 602-349-8159
nick@azspecialtydemo.com

Accepted By: _____

Caliente Construction Inc.

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

BUILDING SF (GROSS)
SITE SIZE

[illegible]



Joe Sanchez
2125 S. Priest Dr. Suite 302
Tempe, AZ 85282
480-347-5757
jsanchez@structural.net
www.structural.net

Proposal No. FY23-642033
Pecos SWTP FRP Strengthening
January 6, 2023

Chad Slaymaker
Caliente Construction Inc.
485 W. Vaughn St.
Tempe, AZ 85283

Re: FRP Slab Strengthening



Dear Mr. Slaymaker:

Thank you for giving Restruction, a division of Structural Preservation Systems, LLC ("Restruction"), the opportunity to prepare a proposal for the slab strengthening.

Restruction trusts that we have provided adequate detail for your evaluation and that we have expressed our desire to work with your company on this project. The following outlines the project scope of services, working conditions, exclusions and support by others, safety considerations, estimated schedule, financials, suggested next step and attachments as they relate to this project.

SCOPE OF WORK

1. Mobilize tools, equipment, crew, and material from our office and stage onsite.
2. Scan the concrete along the surfaces receiving the FRP to locate and mark the existing reinforcing.
3. Install shoring posts under the 36" wide (max) opening every 4' on center down to the slab on grade.
 - a) Assuming only 1 location with the 36" wide opening (max).
4. Infill hollow core planks with grout for the 36" wide opening (max) assuming 4 tendons will be cut.
 - a) 4 hollow core planks @ 22' long.
 - b) Roofing membrane will need to be removed to access the top side of the concrete planks.
 - c) Planks to be cleared of all roofing materials by others.
5. Prep top side of slab to receive FRP around each of the floor penetrations.
6. Install top side FRP (1 ply) around each penetration.
7. Prep bottom side of slab to receive FRP around each penetration.
8. Install bottom side FRP.
 - a) 3 ply's at areas with multiple penetrations.
 - b) 1 ply at areas with one penetration.
9. Install top slab intumescent paint over all FRP.
10. Install bottom slab cementitious fireproofing system 5" past all FRP at 1" thick.
11. Remove shoring posts from under the 36" wide opening.
 - a) Hollow core plank grout will need to be fully cured.
 - b) FRP will need to be fully cured.
12. Demobilize tools, equipment, crew, and material from the jobsite back to our office and perform final cleanup.

WORKING CONDITIONS

- 1) This proposal is based on performing all work in a maximum of 2 phases.
- 2) This proposal is based on the following working hour assumptions:
 - a) Daytime work hours.
 - b) Five (5) day week MTWTF.
- 3) This proposal is based on the following labor rate assumptions:
 - a) Open shop labor without prevailing wages

SUPPORT BY OTHERS (at no cost to Restruction) SHALL INCLUDE THE FOLLOWING

- 1) Site utilities, including but not limited to:
 - a) 110V, 220V, and/or 480V, 60 amp power electric available at existing outlets/panels.
 - b) Toilet facilities.
 - c) Payment for all required utility costs.
- 2) General site support, including but not limited to:
 - a) Parking for employees, service vehicles and 2nd tier sub-contractors.
 - b) Storage area, including location for dumpster.
 - c) Use of General Contractor's dumpster for general construction debris disposal.
 - d) Monitoring and maintenance of air quality outside of work areas.
 - e) Temporary heating of the work area if temperatures drop below 40°F, if necessary.
- 3) Active work support, including but not limited to:
 - a) Unloading services.

- b) Installation and removal of interior finishes protection, including floor and elevators from the exterior of the building to STRUCTURAL's work area.
- 4) All permits, including but not limited to: Building, Construction, Public Space, Maintenance of Traffic, and Sidewalk.
- 5) Third Party testing, engineering, and inspection, including scheduling, communication and coordination.
- 6) Unobstructed access to the work area, including but not limited to removal of mechanical and electrical appurtenances and/or removal and replacement of all interior finishes including, but not limited to paint, tile, grout, drop ceilings, insulation, rugs, etc. down to the bare concrete structural slab, column and wall surfaces of all areas to be repaired or strengthened with carbon fiber or glass reinforcing areas may be required by STRUCTURAL's crews.
- 7) Lead paint, asbestos, mold, and other hazardous material removal and abatement, if necessary.

SCOPE CLARIFICATIONS

- 1) Pricing is based on award of the full scope of work. Restruction reserves the right to modify pricing should a partial scope be awarded.
- 2) This proposal is based on the following documents prepared by Schaefer Engineering & Structural Technologies:
 - a) Drawings S101.1 dated 4/8/2022.
 - b) Preliminary FRP & Strengthening Design.
 - i) Engineering fees included for final design and stamp.
- 3) This proposal is based on a start date of TBD.
- 4) This proposal is based on a schedule of 5-6 weeks.
- 5) Pricing is based on site conditions and logistics as of 1/5/2023. If site conditions change prior to or during the work schedule that may affect, access, ventilation, phasing, material handling, additional costs may apply.
- 6) The repair quantities listed are based on a visual survey of the structure only.
- 7) This proposal is based on a preliminary design provided by Structural Technologies. Therefore, it is budgetary in nature and may need updating once the final stamped design is provided.
- 8) Openings in the same hollow core planks shall be aligned in a row to minimize cut tendons.
- 9) Openings that cut 3-4 tendons will require hollow cores to be installed with #9 grade 75 steel bars and filled with grout.
- 10) Service loads and ultimate demands shall be verified by the EOR for final FRP design.
- 11) Unobstructed access to the bottom and top side of the slabs receiving FRP will be required.
 - a) Includes the removal/relocation of mechanical, electrical, and plumbing items.
 - b) To be performed by other as it is not included in our scope of work.
- 12) Roofing membrane to be removed and installed by GC for access to the FRP locations.
- 13) Hollow core plank infill and FRP will need to be completed prior to cutting the penetrations.
- 14) Acceptance of anchoring into the FRP after installation is unknown at the moment.
- 15) All pricing given in this proposal represents current market prices and conditions for labor and materials. Increased costs due to changes in material prices, project delays due to material shortages and unexpected lead times, and labor rates at the time of delivery or during performance will be brought to the Client's attention when identified, and an equitable adjustment to the contract price will be made for the increased costs resulting from price and labor rate increases and extended project durations. Pricing and schedule also represents the current availability of materials, equipment and supplies needed for the proposed project. Changes in supply chain availability, once known, will be communicated to the client within three (3) business days, potential alternates will be proposed, if available, and the project schedule will be adjusted to correspond to material availability.

EXCLUSIONS

1. Permits and fees.
2. Testing and inspections.
3. Special insurance such as OCP, railroad, marine / longshoreman workers comp, builder's risk, etc.
4. Prevailing wages.
5. Teamsters, Operating Engineers or any other union personnel.
6. Bonds and associated costs.
7. Winter / temporary heating.
8. Asbestos and other hazardous waste removal.
9. Air quality monitoring.
10. Repair and painting of minor damage to drywall and other interior finishes that may be caused during Restruction's work, including removal and replacement of the existing interior wall cove bases.
11. Protection of finished work after crews have demobilized from the site.
12. Coordination between various trades, including those that may affect the scope of work performed under this proposal.
13. Any crack treatment where locations and quantities of cracks are hidden, such as under existing coatings or overlays, etc.
14. Painting
15. Roofing membrane removal and patching.
16. Cutting of penetrations.
17. Electrical, mechanical and sprinkler work, including the removal and installation of fixtures.
18. Any special safety requirements.
19. Any work specifically not included in this proposal.

PROJECT SAFETY CONSIDERATIONS

Safety is a core principle – there is nothing more important in what we do, 24/7. We owe it to our clients. We owe it to our employees. We owe it to the families of those that count on us. It's a moral and ethical requirement of our business.

Restruction's Frontline Safety Program in combination with a project-specific Safety Execution Plan will ensure that safety will be a primary measurement of success on this project.

SCHEDULE

As arranged between Caliente Construction Inc. and Restruction. Restruction anticipates a schedule of approximately 5-6 weeks.

PRICE

Lump Sum = \$123,777

PAYMENT TERMS

- 1) Invoices shall be submitted monthly and are payable within thirty (30) days from date of invoice. One and one-half percent (1.5%) interest per month is due on any unpaid balance after thirty (30) days.

CONTRACT TERMS

Please find below our proposed general conditions (Attachment A) for this agreement. If these are not acceptable, we are open to considering another form of agreement such as an AIA contract or the terms can be customized and mutually agreed upon.

EXPIRATION

This proposal may be withdrawn if not accepted within thirty (30) days of the date of this proposal.

Sincerely,

Restruction a division of STRUCTURAL PRESERVATION SYSTEMS, LLC.

Joe Sanchez
Estimator 2

ACCEPTANCE OF PROPOSAL:

The above Conditions, Specifications, Prices and General Conditions are hereby accepted. You are authorized to proceed to do this work and payment will be as stated above.

ACCEPTED BY:

Authorized Signature

Title

Date

Attachment A General Terms and Conditions

1. Beginning Work:

Restruction, a division of Structural Preservation Systems, LLC ("Contractor"), shall be allowed reasonable time for delivery of materials and labor for required performance. Client shall use its best efforts to assure that the work area is accessible and appropriate for Contractor's work.

2. Bonds & Insurance:

2.1. The cost of bonds is not included. If Performance and Payment Bonds are required, Client is responsible for all associated premiums and will satisfy Contractor's bonding company underwriting requirements including confirmation of funding and use of standard AIA A311/A312 bond forms.

2.2. Contractor shall maintain the insurance coverages described below during the performance of the Services:

2.2.1. Worker's Compensation as required by statute; Employer's Liability with a limit of liability of \$1,000,000.

2.2.2. Comprehensive General Liability including Completed Operations with the following limits:

2.2.2.1. Bodily Injury - \$2,000,000 each occurrence/\$4,000,000 Aggregate

2.2.2.2. Property Damage - \$2,000,000 each occurrence/\$4,000,000 Aggregate

2.2.2.3. Automobile Liability on all owned, leased and hired automobiles with the following limits:

2.2.2.4. Bodily Injury - \$2,000,000 Each Occurrence

2.2.2.5. Property Damage \$2,000,000 Each Occurrence.

Upon request, Contractor will provide a certificate of insurance which will include the Client as additional insured. Any other insurance required will be furnished at Client's sole cost, if available.

2.3. Client (and/or Owner, if other than Client) shall insure, for their full insurable value, the Project site, and the Project itself against all losses and damages including, but not limited to, those which might result from risks insurable by a combination of a fire and extended coverage policy, a boiler and machinery policy, a business interruption policy, an ocean (and air) transit policy, and a broad form "All-Risks" policy, whichever coverage(s) are applicable to the Project. Client hereby waives all recovery and subrogation rights that it or its insurers may have against Contractor and its subcontractors for any losses or damages to the property to be insured under this subparagraph (c). If Client is not the Owner of the Project, it shall obtain a similar waiver from Owner for Contractor's benefit.

3. Payment:

3.1. Payment is a material issue. Payment by Client for Contractor's performance is not subject to any contingencies or conditions. If payment is not made within thirty (30) days, Contractor may stop work after three (3) days' written notice to client without prejudice to any other remedy it may have including the right to file a lien, claim, or notice thereof. No back charges or claims shall be valid unless agreed to in writing by Contractor. Retainage shall not exceed 5% for the duration of the project.

3.2. Client shall not withhold payments due to third party general liability claims if the liability for such claim(s) has been accepted by Contractor's insurer.

4. Warranty:

4.1. Contractor warrants to the Client that the work described herein will be free from defects in material and workmanship. If within one (1) year from date of Substantial Completion of Contractor's Work, or as otherwise mutually agreed upon in writing between Contractor and Client, Contractor receives from the Client prompt written notice that the material or workmanship does not meet such warranties, Contractor will cure, within a reasonable amount of time, each such defect including nonconformance with the specifications, weather-permitting. THERE ARE NO OTHER REMEDIES, LIABILITIES (INCLUDING NEGLIGENCE) OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO THE MATERIAL AND/OR SERVICES. Contractor's sole responsibility and Client's exclusive remedy is limited to repair or replacement as above provided.

4.2. Any manufacturer's warranty provided for materials shall be provided as a direct warranty, which shall be enforceable only against the manufacturer. Client shall be solely responsible for enforcing any such warranty.

4.3. Restruction, a division of Structural Preservation Systems, LLC, does not provide a warranty for chemical grouting work.

5. Delays

5.1. Contractor is not responsible for, and is entitled to extensions of time for, weather delays and other delays out of its control, (including, without limitation, those caused by; the Client, Owner (if not the Client), General Contractor, other contractors and subcontractors, Architects, Engineers; terrorism, armed conflict or economic dislocation; embargoes of labor, unavailability of raw materials, production facilities or transportation; labor difficulties; civil disorders of any kind; action of civil or military authorities; vendor priorities and allocations; or fires, floods, accidents and acts of God). In addition, Contractor can stop work if it considers the jobsite conditions unsafe or if another contractor working at the Project site is being unsafe.

5.2. Contractor's liability for delay damages is limited to liquidated damages in an amount mutually agreed upon by Contractor and Client, if any, which shall be Client's sole and exclusive remedy for any damages resulting from Contractor's delay. In no event shall the aggregate amount of any liquidated damages exceed five percent (5%) of the contract price. Contractor shall not be liable for any other actual, punitive, indirect, incidental or consequential damages of any kind.

5.3. If Contractor is delayed in any manner by the acts, errors, or omissions of the Client or Owner (if not the Client), their separate contractors (of any tier), Architect, Engineer, or by an employee or agent of any of them, then, in addition to any applicable extension of time, Contractor shall be entitled to compensation for any reasonable damages caused by the delay.

6. Liability:

Confidential: Any unauthorized use or distribution is prohibited.

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01/06/23

- 6.1. Contractor shall not be liable to any party for claims of any kind related to asbestos, lead paint or mold or any other hazardous materials. If Contractor encounters (1) hazardous materials, or (2) subsurface or latent physical conditions which differ from those disclosed to Contractor in the Contract Documents or those ordinarily encountered at a site similar to the Project, then Contractor shall be entitled to an equitable price and schedule adjustment to compensate it for such conditions.
- 6.2. Liability or damages associated with water leakage shall be the responsibility of the Client unless caused by Contractor's sole negligence.
- 6.3. Client shall be responsible for any and all property damage and/or bodily injuries (including but not limited to injuries to Contractor's employees) that result from damage to interior and/or exterior underground/overhead/surface mounted/embedded utilities or structures unless caused by Contractor's sole negligence.
- 6.4. Contractor's responsibility for any claims, damages, losses or liabilities arising out of or related to its performance of this contract, including but not limited to any correction of defects under the Warranty, shall not exceed the contract price. Except to the limited extent provided in Section 5.b. above, in no event shall Contractor be liable for any special, indirect, incidental, consequential, delay or punitive damages of any character, including but not limited to: loss of use of productive facilities or equipment, lost profits, governmental fines or penalties, property damages, personal injuries or lost production, whether suffered by Client or any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, strict liability or otherwise.

7. Indemnification:

- 7.1. To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the Client, its Engineer, and agents and employees of either of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by negligent acts or omissions of Contractor, its subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable.

8. Dispute Resolution & Governing Law:

- 8.1. All claims, disputes, and other matters and questions arising out of, or relating to this Contract or any breach which cannot be resolved through negotiation, may be submitted to mediation before the American Arbitration Association. If the dispute is not resolved through mediation, the parties may elect to proceed to binding arbitration before the American Arbitration Association in accordance with the Construction Industry Arbitration Rules then in effect. The prevailing party shall be entitled to recover all costs and reasonable attorney's fees incurred (whether pre-litigation, at mediation, arbitration or trial level and in any appeals).
- 8.2. Prior to exercising any remedies based on default, deficiency, delay or failure in the performance of the Work, the Client shall provide Contractor with prompt written notice and an opportunity to cure within a commercially reasonable time.
- 8.3. This contract shall be governed by the law of the jurisdiction in which the project is located.

9. Price Escalation:

- 9.1. All pricing given in this proposal represents current market prices and conditions for labor and materials. Increased costs due to changes in material prices, project delays due to material shortages and unexpected lead times, and labor rates at the time of delivery or during performance will be brought to the Client's attention when identified, and an equitable adjustment to the contract price will be made for the increased costs resulting from price and labor rate increases and extended project durations. Pricing and schedule also represents the current availability of materials, equipment and supplies needed for the proposed project. Changes in supply chain availability, once known, will be communicated to the client within three (3) business days, potential alternates will be proposed, if available, and the project schedule will be adjusted to correspond to material availability.
- 9.2. If the pricing for the Work includes unit prices, the unit prices specified assume that the designated quantities will be provided. If more or less than the specified quantities are actually provided, Contractor shall be entitled to an equitable adjust to the contract price to reflect loss of production efficiency, increased unit costs of production and/or installation and other similar factors.

10. Mock-ups (if applicable):

- 10.1. Contractor will prepare a mock-up based on the specified work scope for each repair item to set the quality and aesthetic standards for repair. Should the desired results not be achieved, further investigation and continued work may necessitate additional costs for the specified repairs. If the Client does not approve the mock-up, Contractor reserves the right to terminate the contract and recover all actual, incurred costs in completing the mock-up.

11. General Contractor Clients (if applicable):

- 11.1. If Restruction is contracting as a Subcontractor to a General Contractor, a copy of the prime contract and an electronic copy of the overall project schedule will need to be provided for review prior to contract execution and commencement of work.

Caliente Construction Inc.

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

03-3000 Cast-In-Place Concrete				CCI BUDGET	North Division	Hiit	Desert Rock	Liberty	Golden Canyon	Procon	ESTIMATE VALUE
BUILDING SF (GROSS)											
SITE SIZE						No bid	No bid	No bid	No bid	No bid	
4486											
872002											
SPECIFICATION SECTIONS											
03 30 01 Cast-in-Place Concrete											
SCOPE ITEMS				QTY	UNIT	COST/UNIT					
BASE BID AMOUNT							\$	73,000			
1 Housekeeping Pads							\$	-			
2 AHU-1						included	\$	-			
3 Chiller						included	\$	-			
4 BT-1						included	\$	-			
5 ET (not on S-plans)						included	\$	-			
6 Pot Feeder (not on S-plans)						included	\$	-			
7 Vacuum Pump						included	\$	-			
8 Transformer						included	\$	-			
9							\$	-			
10 Site							\$	-			
11 Steps w/ metal nosing						included	\$	-			
12 Walkway						included	\$	-			
13 Slab (Thickened at Chiller)						included	\$	-			
16 Roof							\$	-			
17 Infill at mech. Penetration						included	\$	-			
18							\$	-			
19 Building							\$	-			
20 Infill Existing slab within pilot room						included	\$	-			
21 Concrete Beams - S200.1 - Including core drilling/fill						included	\$	-			
22							\$	-			
23							\$	-			
CCI MISC SCOPE				QTY	UNIT	COST/UNIT					
35 Reinforcement						included	\$	-			
36 Steel Stair Nosing						included	\$	-			
37 Precast Concrete Steps at roof A500						5,400	\$	-			
46 Textura Fee						172	\$	-	\$	-	\$
BID TOTALS							\$	-	\$	78,572	\$
SALES TAX (IF NOT INCLUDED)											
0.00%							\$	-	\$	-	\$
TOTAL W/ TAXES							\$	-	\$	78,572	\$
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot			\$	-	\$	78,572	\$

PROPOSAL



North Division LLC
12936 W McLellan Rd
Glendale, AZ 85307
Office 602-430-3101

Customer

Caliente Construction Inc
485 W Vaughn St
Tempe, AZ 85283

Project

City of Chandler - Phase 2
Admin Bldg HVAC Renovation
1475 E Pecos Rd
Chandler, AZ 85225

Scope of Work

- | | |
|--|--------------|
| 1. Housekeeping Pads (AHU-1, Chiller, BT-1, ET, Pot Feeder) | \$ 21,300.00 |
| 2. Concrete Steps w/ metal nosing | \$ 7,200.00 |
| 3. Concrete Walkway (6') | \$ 3,900.00 |
| 4. Chiller Pad with 6", 10" and 12" Concrete | \$ 37,400.00 |
| 5. Infill at Mechanical Penetration | \$ 3,200.00 |
| 6. Site Earth Work: | \$ 27,600.00 |
| 7. Cut down Grade to required elevation for Concrete Pads and Sidewalks, | |
| 8. Scarify and compact subgrade top 12" and compact to 95%, | |
| 9. Does not include any removal or compaction beyond the 12" from required subgrade. | |
| 10. Removal of Existing Steel Bollards | \$ 900.00 |
| 11. Asphalt patch back at bollard removal (saw cut, remove, haul and patch back) | \$ 3,200.00 |

Proposal Total \$ 104,700.00

Notes: Assuming Normal working hours, Includes Concrete Pump, Reinforcement rebar, Equipment pads must be poured all at the same trip (if separate pour is needed, add an additional \$2,200 for mobilization)

EXCLUSIONS

Hard digging, subgrade preparation (must be within one tenth of a foot), Earth moving, site trenches or off site trenches backfill, Hauling, Importing, Demolition, saw cut Except the minimum required by general structural notes for cracking control, Barricades, Permits, Taxes, Survey, Tests, Termite Treat, Anchors..

Caliente Construction Inc.

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

04-0000 Masonry				CCI BUDGET	Stoll	Stone Cold	Alta Vista	Fyffe	G&G	ESTIMATE VALUE
BUILDING SF (GROSS)										
SITE SIZE							No bid	No bid	No bid	
SPECIFICATION SECTIONS										
04 05 15 Mortar and Masonry Grout										
04 05 23 Masonry Accessories										
04 22 00 Concrete Masonry Units										
SCOPE ITEMS				QTY	UNIT	COST/UNIT				
BASE BID AMOUNT										
1)Chiller Screen Wall						\$ - \$ 25,400	\$ 42,751			
2)Infill masonry wall at HVAC penetrations on level 1 & fuel/vent pipes						\$ - \$ 2,400	\$ 1,610			
3)(3) Roof lintels per 5/S201.2						\$ - \$ 6,000				
4)Scada Grout Door						\$ - \$ 900				
5)Parapet cap modifications for screen wall						\$ - \$ 1,200				
6						\$ -				
7						\$ -				
8)Grout GMU Frames						\$ - \$ 1,922				
9						\$ -				
10						\$ -				
11						\$ -				
12						\$ -				
13						\$ -				
14						\$ -				
15						\$ -				
16						\$ -				
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26						\$ -				
27						\$ -				
28						\$ -				
29						\$ -				
30						\$ -				
31						\$ -				
32						\$ -				
33						\$ -				
34						\$ -				
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
46)Textura Fee						\$ - \$ 83	\$ 98	\$ - \$ -	\$ -	
BID TOTALS						\$ - \$ 37,905	\$ 44,459	\$ - \$ -	\$ -	
SALES TAX (IF NOT INCLUDED)				0.00%		\$ - \$ -	\$ -	\$ - \$ -	\$ -	
TOTAL W/ TAXES						\$ - \$ 37,905	\$ 44,459	\$ - \$ -	\$ -	
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ - \$ 37,905	\$ 44,459	\$ - \$ -	\$ -	\$ 37,905



MASONRY BID PROPOSAL

To: Estimating Dept
 Attention: Estimator
 From: Andrew J. Stoll
 Project: Pecos SWTP Water Quality Lab
 Address: 1475 E Pecos Rd, Chandler
 Architect: DFDG Architecture

Sections: Masonry
 Addendum: 0 1/0/00
 Latest Plan Date: 3/11/22

We offer the following price for the performance of all masonry work covered by applicable construction documents.

CMU PRICE

1	CHILLER ENCL. WALLS	\$22,000.00	STD. SMOOTH GRAY CMU's
2	3 -- LINTEL INSTALLS -- PG S200.1	\$3,000.00	STD. SMOOTH GRAY CMU's
Total for Above:		\$25,000.00	

Stoll Masonry, Inc requires a minimum eight week lead time from date of letter of intent or contract on all projects. Proposal valid only if signed and returned within seven days of bid confirming low bidder with your firm.

JOB NOTES:

- ***** #1.) STOLL MASONRY DOES NOT INCLUDE WATER FOR DUST CONTROL MEASURES. SUPPLIED BY G.C.
- ***** #2.) ALL CINDER OR CLAY UNITS ARE THE SOLE RESPONSIBILITY OF THE MANUFACTURER WHO MADE THEM..
- ***** #3.) EXCLUDE ALL CONCRETE FOUNDATIONS & REBAR CAPS. WILL RESTORE ON TOP OF OUR WORK..
- ***** #4.) EXCLUDE ALL MISC. ROUGH HARDWARE, STARPS, WOOD, CONNECTORS, STEEL LINTELS, ANCHOR BOLTS, ETC.
- ***** #5.) ALL SPECIAL ORDER MADE UNITS HAVE A 6-8 WEEK LEAD TIME FROM TIME OF ORDER....
- ***** #6.) ALL CMU's ARE BID USING STANDARD GREY COLOR IN A MEDIUM WT. SPEC, UNLESS NOTED OTHERWISE...
- ***** #7.) IN ITEM #2 ABOVE -- IS BID NOT PER PLANS AND SPECS -- IT IS SIMPLY BID WITH 2X8X16 WAFERS TO BE PLACED ON EACH SIDE OF THE STEEL LINTEL, NO DOWELL & EPOXY IS TO BE INCLUDED... PRICE MAY VARY..

The following is a list of our customary inclusions and exclusions:

YES	NO	YES	NO	YES	NO
X	Block	X	CMU Water Repellent	X	Dampproofing
X	Brick	X	Integral Color CMU	X	Caulking
X	Glass Block	X	Grouting Door Jambs	X	Testing
X	Stone	X	Wall Bracing	X	Demolition
X	Precast	X	Shoring Masonry Lintels	X	Staining
X	Mortar	X	Templates	X	Sandblasting
X	Grout	X	Steel Lintels	X	Parging
X	Rebar	X	Bolts	X	Stucco
X	Insulation	X	Misc. Steel Imbeds	X	Dry Packing
X	Labor		Setting H.M. Doors	X	Mortar Wash
X	Equipment		Stem	X	Taxes
X	Clean-Up	X	Concrete Footer	X	Bond
X	Site Masonry	X	Joint Reinforcing	X	Dowell & Epoxy
X	Trash Encl.	X	Substraites & Brown Coating	X	Metal Flashing

Accepted By: _____

[Name & Company Name]

Please send back a signed copy if low bidder with your firm.

Contact Andrew J. Stoll, Cell (480) 415-2914, Estimator if you have any questions.

ajs-65@stollmasonry.com

508 E. Chicago Circle - Chandler, Arizona 85225

Bus: 480-963-4543 - Fax: 480-365-0768

Mason Contractors Since 1964

PECOS SWTP WATER QUALITY LAB - CALIENTE - 12-02-2022

Caliente Construction Inc.

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

05-1000 Structural Metal Framing				CCI BUDGET	R-N-R	Skyline	Diversified	Allred	All Things Metal	Alignment	ESTIMATE VALUE
BUILDING SF (GROSS)					Awarded GMP 1	No bid	No bid	No bid	No bid	No bid	
SITE SIZE											
4486											
872002											
SPECIFICATION SECTIONS											
05 12 00 Structural Steel Framing											
05 50 00 Metal Fabrications											
05 52 13 Pipe and Tube Railings											
05 55 16 Stair Nosing											
SCOPE ITEMS				QTY	UNIT	COST/UNIT					
BASE BID AMOUNT											
1 Structural						\$	215,028				
2 Modifications to existing stands - 028.J2/A240.2						\$	-	included			
3 Stub columns for mech. Equipment - 1/S201.2				8	EA	\$	-	included			
4 Mechanical Roof screen - Galv.						\$	-				
5 Metal stair and guardrail to roof - Galv.						\$	-				
6 MAU Unit Support on Roof - Galv.						\$	-				
7 Infill per 3/S101.1						\$	-				
8						\$	-				
9						\$	-				
10 Misc. Metals						\$	-				
11 Site stairs handrails - A100.2						\$	-	included			
19 Furnish Only						\$	-				
20 (2) Roof lintels per 5/S201.2						\$	-	included			
CCI MISC SCOPE				QTY	UNIT	COST/UNIT					
44 Set AB/Drypack at roof screen						\$	-	Included			
45 Mason Set Lintel per 2/S200.1						\$	-	1,000			
46 Textura Fee						\$	-	500	\$	-	\$
BID TOTALS						\$	-	216,528	\$	-	\$
SALES TAX (IF NOT INCLUDED)				0.00%		\$	-	\$	-	\$	-
TOTAL W/ TAXES						\$	-	216,528	\$	-	\$
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$	-	216,528	\$	-	\$

R-N-R STEEL LLC
7534 W Dove Roost RD
Queen Creek, AZ 85142
480-987-1927 EX#1

Fax

Quotation 22-176A

July 19, 2023

Caliente Construction Inc.
485 W Vaughn St.

Tempe, AZ 85283
480.894.5500

Attention Jason A

Allow us to tender our quotation on the project
City of Chandler - Pecos SWTP (Pase 2)

Subject to the following Inclusions, Exclusions, Terms and Conditions:

Scope of Work

We propose to detail, furnish material, fabricate, deliver and erect the structural and miscellaneous steel in accordance with issued plans and specifications except as may be noted below in our inclusions, clarifications, exclusions, terms and conditions.

Drawing lists: A-Drawings Dated & S-Drawings Dated

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This offering includes the following:

Furnish Material, Fabricate and Erect:

All Steel is Hot Dipped Galvanized

Phase #2

- 1) Aluminum handrail to match existing. (core drilled set)
- 2) 8 Hot dipped galvanized stub columns Per1/S201.2
- 3) sand blast, Weld and grind exiting steel Mech S240.1

Furnish Material, Fabricate F.O.B jobsite:(All Items Primed One Shop Coat Primer U.N.O)

- 1) Two lintels Per 5/S201

Lump Sum \$ 22,964.00 Excluding Tax

CLARIFICATIONS:

1. The design team is fully responsible for any errors, omissions, conflicts, code violations and improper

use of material, if shown on bid documents. R-N-R STEEL has prepared this quotation on measured quantities as specifically shown on the drawings. If during the preparation of shop drawings we discover errors, omissions or conflicts that affect pricing, R-N-R STEEL will immediately submit change orders relation to such costs.

2. Per AISC Code of Standard Practice for Steel Buildings and Bridges Section 1, paragraph 1.5 and Section 4, paragraph 4.2 the design team is responsible for the suitability, adequacy and legality of the design and the Engineer-of-Record has the final and total responsibility for the adequacy and safety of the structure. R-N-R STEEL does not provide engineering stamps on our erection or fabrication drawings for structural steel, if such stamp is required it will be by the Engineer-of-Record.

3. Any agreement as to schedule or proposed schedule is based on availability of Materials, Detailers, Joist Manufacturers and Bid Documents in hand at time of award. Circumstances such as revisions to bid documents after projects have commenced, especially those that affect joist manufacturing, can and will impact agreed upon schedules. This is beyond our control. Response to RFI's and turn around of drawings submitted for approval can also affect schedule. To ensure your schedule, make sure that all RFI's and Drawing Submittals are responded to in a timely manner.

4. Extras due to repairing damage or mistakes of other trades will NOT be performed by R-N-R STEEL. Unless a written change order is given to R-N-R STEEL on your letter head, and we can bill for this work upon its completion, and R-N-R STEEL can receive payment within 30 days, NO holdback, otherwise the responsible trade can repair their own damage.

This offering excludes the following:

Specific Exclusions:

- 1) Anything Not Specifically Listed Above.
- 2) Any Material Specified on other Drawings that are not Listed Above.

Terms and Conditions:

CHANGE ORDER LABOR RATE BASE - NO OVERTIME

Shop \$70.00/Hr
Field \$95.00/Hr
Detailing \$95.00/Hr
Engineering \$220.00/Hr

Rates do not include taxes, overhead, & profit

This proposal and our quote number shall be part of any future contract or purchase order resulting from this quote.

Work is to be accomplished during a standard 8 hr work day, 40 hr work week. Week starting Monday & ending Friday.

The Code of Standard Practice of the American Institute of Steel Construction, Thirteenth Edition is hereby made a part of this proposal & shall govern in all matters to which it is applicable not otherwise provided here.

Payments & Retention according to Senate Bill 1549, Contractors Bill of Rights, Private Construction
Prompy Payment Requirements.

The inability of the Contractor to be paid shall not be grounds for withholding monthly payments or final retention.

We propose to provide this project as described above.

Delivery Date

Thank you for the opportunity to quote on this project.

Sincerely,

Robert VanBeekum

R-N-R STEEL LLC

**R-N-R STEEL LLC
7534 W Dove Roost RD
Queen Creek, AZ 85142
480-987-1927 EX#1**

Fax

Quotation 22-176

July 19, 2023

Caliente Construction Inc.
485 W Vaughn St.

Tempe, AZ 85283
480.894.5500

Attention Jason A

Allow us to tender our quotation on the project
City of Chandler - Pecos SWTP (Pase 1)

Subject to the following Inclusions, Exclusions, Terms and Conditions:

Scope of Work

We propose to detail, furnish material, fabricate, deliver and erect the structural and miscellaneous steel in accordance with issued plans and specifications except as may be noted below in our inclusions, clarifications, exclusions, terms and conditions.

Drawing lists: A-Drawings Dated & S-Drawings Dated

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.
.

This offering includes the following:

Furnish Material, Fabricate and Erect:

All Steel is Hot Dipped Galvanized

Phase #1

- 1) One steel stair with 1/2' diamond plate floor & treads. This will have to be flown in three sections & welded back together so cold galvanizing will be required to repair galvanizing. It will have two-line rail with single line handrail
- 2) Screen wall framing, W18x76 beams with W8x24 beams, Cross bracing & 1-1/2 Galvanized B-Deck,
- 3) New hole opening with floor Per 3.S101.1 with W12x30 beam, L4x4, & 2" Floor deck
- 4) One steel lintel(prim painted)

Furnish Material, Fabricate F.O.B jobsite:(All Items Primed One Shop Coat Primer U.N.O)

- 1) Templates & Anchor bolts for our columns only.

Lump Sum \$ 213,664.00 Excluding Tax & Price is good for 30 days
Textura add \$ 500.00

CLARIFICATIONS:

1. The design team is fully responsible for any errors, omissions, conflicts, code violations and improper use of material, if shown on bid documents. R-N-R STEEL has prepared this quotation on measured quantities as specifically shown on the drawings. If during the preparation of shop drawings we discover errors, omissions or conflicts that affect pricing, R-N-R STEEL will immediately submit change orders relation to such costs.

2. Per AISC Code of Standard Practice for Steel Buildings and Bridges Section 1, paragraph 1.5 and Section 4, paragraph 4.2 the design team is responsible for the suitability, adequacy and legality of the design and the Engineer-of-Record has the final and total responsibility for the adequacy and safety of the structure. R-N-R STEEL does not provide engineering stamps on our erection or fabrication drawings for structural steel, if such stamp is required it will be by the Engineer-of-Record.

3. Any agreement as to schedule or proposed schedule is based on availability of Materials, Detailers, Joist Manufacturers and Bid Documents in hand at time of award.

Circumstances such as revisions to bid documents after projects have commenced, especially those that affect joist manufacturing, can and will impact agreed upon schedules. This is beyond our control. Response to RFI's and turn around of drawings submitted for approval can also affect schedule. To ensure your schedule, make sure that all RFI's and Drawing Submittals are responded to in a timely manner.

4. Extras due to repairing damage or mistakes of other trades will NOT be performed by R-N-R STEEL. Unless a written change order is given to R-N-R STEEL on your letter head, and we can bill for this work upon its completion, and R-N-R STEEL can receive payment within 30 days, NO holdback, otherwise the responsible trade can repair their own damage.

This offering excludes the following:

Specific Exclusions:

- 1) Anything Not Specifically Listed Above.
- 2) Any Material Specified on other Drawings that are not Listed Above.

Terms and Conditions:

CHANGE ORDER LABOR RATE BASE - NO OVERTIME

Shop \$70.00/Hr
Field \$95.00/Hr
Detailing \$95.00/Hr
Engineering \$220.00/Hr

Rates do not include taxes, overhead, & profit

This proposal and our quote number shall be part of any future contract or purchase order resulting from

this quote.

Work is to be accomplished during a standard 8 hr work day, 40 hr work week. Week starting Monday & ending Friday.

The Code of Standard Practice of the American Institute of Steel Construction, Thirteenth Edition is hereby made a part of this proposal & shall govern in all matters to which it is applicable not otherwise provided here.

Payments & Retention according to Senate Bill 1549, Contractors Bill of Rights, Private Construction Prompt Payment Requirements.

The inability of the Contractor to be paid shall not be grounds for withholding monthly payments or final retention.

We propose to provide this project as described above.

Delivery Date

Thank you for the opportunity to quote on this project.

Sincerely,

Robert VanBeekum

R-N-R STEEL LLC

Re: Chandler SWTP Pricing



Robert VanBeekum <rvanbeekum@msn.com>

To: ✓ Chad Slaymaker

Cc: 📧 Jessica Miranda Molina

[i](#) If there are problems with how this message is displayed, click here to

Yes, sir, that's correct.

From: Chad Slaymaker <CSlaymaker@calienteconstruction.com>

Sent: Monday, July 24, 2023 4:27 PM

To: **Robert VanBeekum** <rvanbeekum@msn.com>

Cc: Jessica Miranda Molina <jmmolina@calienteconstruction.com>

Subject: RE: Chandler SWTP Pricing

Hi **Robert**,

Just to confirm your total price is per the below breakdown

\$22,964

\$213,664

Less contract (\$21,600)

This report was generated by Fab Total add to contract : \$215,028

Caliente Construction Inc.

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

07-2100 Thermal Insulation				CCI BUDGET	King	Rite-Way	\$ 1,604	BPS	ESTIMATE VALUE
BUILDING SF (GROSS) 4486									
SITE SIZE 872002								Incomplete bid	
SPECIFICATION SECTIONS									
07 21 00 Building Insulation									
SCOPE ITEMS				QTY	UNIT	COST/UNIT			
BASE BID AMOUNT									
1 Insulate within existing mechanical curbs called to be capped				\$ -		Ni Bid	No Bid	\$ 2,232	
2 IR-13 Unfaced fiberglass batt insulation				\$ -					
3				\$ -					
4				\$ -					
5				\$ -					
6				\$ -					
7				\$ -					
8				\$ -					
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33				\$ -					
34				\$ -					
CCI MISC SCOPE				QTY	UNIT	COST/UNIT			
46 Textura Fee				\$ -			\$ -	\$ 50	\$ -
BID TOTALS				\$ -		\$ -	\$ -	\$ 2,282	\$ -
SALES TAX (IF NOT INCLUDED) 0.00%									
TOTAL W/ TAXES				\$ -	\$ -	\$ -	\$ -	\$ 2,282	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot	\$ -	\$ -	\$ -	\$ 2,282	\$ 2,282



Project Name: City of Chandler- Pecos SWTP Water Quality Lab & HVAC Reno		Date: December 1, 2022	
Project Address: 1475 East Pecos Road, Chandler, AZ 85225			
Plan Date: 03.11.2022 100% City Submittal		Specifications Included: SEE SCOPES BELOW	
Addendum:			
Attention: David Rockwood		1604 Specialties Estimator: Roy Bellotte 480-238-2414	Proposal # /Reference #: 4519
		1604 Specialties Revision:	

*We hereby submit specifications and estimates for: **Building Insulation***

Furnish and install

Lab:

R11 unfaced fiberglass batt insulation up to 6" above ceiling at wall types S4C.0A & S4D.0A.

****If material is not delivered to the site prior to end of January 2023; please add material escalation costs: \$20.00**

Excludes insulation at all other wall types. They were either not called out or the detail did not call out Insulation.

TOTAL BASE BID LAB \$629.00

Phase 2:

R19 unfaced fiberglass batt insulation full height at wall type S6C.0F.

****If material is not delivered to the site prior to end of January 2023; please add material escalation costs: \$36.00**

Excludes insulation at all other wall types. They were either not called out or the detail did not call out Insulation.

TOTAL BASE BID Phase 2 \$708.00

*We hereby submit specifications and estimates for: **Joint Sealants***

Furnish and install

Scope + Dimensions	Area	Additional Info	Material	Included in Base Bid? Yes/No/Add-Alt	Total LF	Base Bid Price
9/A230.2 Landing at ground floor at stairs	Phase 2	9/A230.2	Urethane	Yes	13	\$331
11/A700.2 Gyp wall corner to concrete	Phase 2	11/A700.2	Urethane	Yes	16	\$334

TOTAL BASE BID \$665.00

A Note to Our Clients:

Dear customers,

The insulation and sealants industry is currently experiencing material disruptions across the board which have caused unprecedented price increases. Since 1st quarter of 2021 we have seen an increase of over 25% on just insulation pricing. The current projection through the 4th quarter of 2022 is another 30% increase. 1604 Specialties is doing whatever we can to help mitigate these additional costs.

We appreciate your understanding and continued patronage during this turbulent time.

Ben Poulsen

Standard Qualifications:

- Add 4% for payment and performance bond, minimum \$600.00 charge per contract if required.
- Taxes are excluded unless noted otherwise.
- Textura fees are specifically excluded unless noted otherwise.
- Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
- All insulation products offered in this proposal shall be considered to be type 1, ASTM C665, unless noted otherwise above.
- This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.
- No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.
- Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.
- Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.
- Payment due for materials stocked on-site or in an approved warehouse.
- Protection of work is to pass to the general contractor after the completion of each phase of work.
- Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.
- All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.
- All demolition shall be by others.
- Retention shall be released upon scope completion.
- Working hours are defined as Monday through Friday first shift excluding holidays.
- All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.



18. A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.
19. See additional job specific required conditions attached below.

TERMS: NET 30 DAYS.

1 ½% ON PAST DUE BALANCE.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

PROPOSAL SUBMITTED BY: 1604 Specialties LLC	PROPOSAL ACCEPTANCE: <i>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</i>
Roy Bellotte, Senior Project Manager December 1, 2022	Authorized Signature Authorized by
Date of proposal	Date of Acceptance Customer P.O. #

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to our standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Job Specific Qualifications Specialty Insulation Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.
3. Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.
4. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
5. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
6. The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
7. All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
8. There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.
9. Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.
10. Construction of framing of any kind shall be deferred until after installation of the overhead Specialty Insulation.
11. All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.
12. No above deck activity of any kind shall occur during installation or curing of the products.
13. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
14. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
15. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
16. Mobilizations Included: 2 /. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.

Unit Pricing:

1. Wages – Time charged will include drive time from yard to jobsite to yard.
 - a. Superintendent: \$61.25 per hour
 - b. Foreman: \$55.86 per hour
 - c. Journeyman: \$42.21 per hour
 - d. Apprentice: \$33.71 per hour
2. Subsistence / (Travel time is not included)
 - a. \$100.00 per day

3. **Equipment**
 - a. Ladder: \$20.00 per day
 - b. Aerial Lift no greater than 20': \$175.00 per day. Minimum of 3 days.
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 per day
4. **Material (Freight is not included)**
 - a. R-11 Un-faced Batt Insulation Type 1, ASTM C 665: \$70.65 bag
 - b. R-19 Un-faced Batt Insulation Type 1, ASTM C 665: \$61.33 bag
 - c. R-30 Un-faced Batt Insulation Type 1, ASTM C 665: \$61.18 bag

Job Specific Qualifications Specialty Joint Sealants Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
3. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
4. The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
5. All surfaces to receive joint sealants shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
6. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
7. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
8. Unless specifically noted above this proposal qualifies standard colors only.
9. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
10. Mobilizations Included: 2 / A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.

Unit Pricing:

1. **Wages – Time charged will include drive time from yard to jobsite to yard.**
 - a. Superintendent: \$61.25 per hour
 - b. Foreman: \$55.86 per hour
 - c. Journeyman: \$42.21 per hour
 - d. Apprentice: \$33.71 per hour
2. **Subsistence / (Travel time is not included)**
 - a. \$100.00 per day
3. **Equipment**
 - a. Ladder: \$20.00 per day
 - b. Aerial Lift no greater than 20': \$175.00 per day. Minimum of 3 days.
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 per day
4. **Material (Freight is not included)**
 - a. 2 Part Urethane Sealant: \$72.04 Bucket
 - b. Silicone Sealant: \$98.47 Bucket
 - c. 7/8" Open Cell Backerrod: \$98.48 Per Bag

Caliente Construction Inc.

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

07-2400 Exterior Insulation and Finish Systems			CCI BUDGET	Division 9	Red's	Mirage	Canyon Plastering	Arizona Stucco Systems	ESTIMATE VALUE
BUILDING SF (GROSS)									
SITE SIZE						No bid	No bid	No bid	
SPECIFICATION SECTIONS									
07 24 29 Repairs to Exterior Insulation Finish System									
SCOPE ITEMS			QTY	UNIT	COST/UNIT				
BASE BID AMOUNT									
1 Screen Wall									
			\$	-	\$ 13,330	\$ 13,073			
CCI MISC SCOPE			QTY	UNIT	COST/UNIT				
46 Textura Fee									
			\$	-	\$ 50	\$ 50	\$ -	\$ -	\$ -
BID TOTALS			\$	-	\$ 13,380	\$ 13,123	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES			\$ -	\$ -	\$ 13,380	\$ 13,123	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)			Tot	\$ -	\$ 13,380	\$ 13,123	\$ -	\$ -	\$ 13,123



2317 S 15th Ave, Phoenix, Arizona 85007 | Phone (602) 253-8448 | Fax (602) 253-8668

www.redsplastering.com

ROC#162980

PROPOSAL

Date: 12/2/22
To: Caliente Construction Inc.
Attn: David Rockwood
Project Name: Pecos SWTP Admin. Building HVAC Renovation
Project Address: 1475 E. Pecos Rd., Chandler, AZ 85225
Architect/Plan Date: RKAA Architects - 5/10/22

Scope: Stucco on Chiller yard wall CMU on page A230.2, 3/8" cement stucco with galvanized trims. Finish to be Integral color medium sand acrylic. Per conversation with David on 11/28/2022.

Base Bid: \$ 13,073.70. Includes Textura fee of \$28.70

Material sales tax, if applicable: \$295.00

Patching on either building will be at \$65.00 per man hour. Time cards to be signed daily by Double AA Super.

Inclusions:

- We include scaffolding and/or lifts as required for our work.
- Trash will be put into dumpsters provided by others.

Exclusions:

- Scaffolding for other trades
- Sheathing or framing
- Mechanical fasteners
- Tyvek
- Pop-outs
- Caulking and/or sealants
- Fry metals
- Flashings
- Taxes
- Roof or window flashings
- Site work
- Ceilings/lids/soffits. Vents
- Trash enclosures
- Bonder on CMU
- Custom or smooth finishes
- Top or back of parapet walls
- Lath or foam
- Interior work
- Work below grade
- Additional bonding
- G.C to provide water & electricity.

Proposal to be part of Contract. Bid as one trip per phase of our work. Bid good for 30 days due to volatile material prices. Not responsible for making up schedule due to prior trades not meeting theirs.

Thank you for the opportunity to bid this project.

Rick Sanetra
Red's Plastering Inc.
602-206-8852



Subcontractors shall be entitled to equitable adjustments of the contract price, including but not limited to any increased costs of labor, supervision, equipment or materials, and reasonable overhead and profit, for any modification of the project schedule or delay in the projected start date, and for any other delays, acceleration, out-of-sequence work, and schedule changes beyond its reasonable control. Bid as one trip per phase of our work. Proposal to be part of contract.

All proposals are good for 30 days and are subject to change thereafter. Red's Plastering Inc is a Certified SBE Contractor

Red's also offers Rental of Scaffold, Walkways and Stair Towers.

<https://www.redsplastering.com/scaffoldservices>

Walkway



Walkway & Scaffolding



Stair Tower



Caliente Construction Inc.

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

07-5000 Membrane Roofing				CCI BUDGET	Global	RSM II	Star	Diversified	Progressive	ESTIMATE VALUE
BUILDING SF (GROSS)						No bid	No bid	No bid	No bid	
SITE SIZE										
4486										
872002										
SPECIFICATION SECTIONS										
07 59 00 Repairs to Existing Roofing										
07 62 00 Flashing and Sheet Metal										
07 72 00 Roof Accessories										
SCOPE ITEMS				QTY	UNIT	COST/UNIT				
BASE BID AMOUNT							\$	76,146		
1 Patching for mechanical unit							\$	-	included	
2 Reflash equipment stands - A240.2							\$	-	included	
3 Flash equipment stands							\$	-	included	
4 Plywood							\$	-	included	
5 Priced off mechanical plans							\$	-	included	
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
46 Textura Fee							\$	-	\$ 168	\$ - \$ - \$ - \$ -
BID TOTALS							\$	-	\$ 76,314	\$ - \$ - \$ - \$ -
SALES TAX (IF NOT INCLUDED)				0.00%			\$	-	\$ -	\$ - \$ - \$ - \$ -
TOTAL W/ TAXES							\$	-	\$ 76,314	\$ - \$ - \$ - \$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot			\$	-	\$ 76,314	\$ - \$ - \$ - \$ - \$ 76,314

Date: 12-2-2022

To: Caliente Construction Inc.

Attn: David Rockwood drockwood@calienteconstruction.com

Re: City of Chandler Pecos SWTP Phase 1 TI

Per your request we have provided the following quotation for the above referenced project including labor, materials, safety setup and removal and loading.

Additional Services: Invoice rate; \$75.00 per man hour, plus required materials

SCOPE OF WORK PHASE 1: Flash in new curbs and detail accordingly and infill as needed per plans

- 1) Clean surrounding roof system to receive new material as needed.
- 2) Install safety system as needed per OSHA and GRG requirements.
- 3) Furnish material and labor to flash in new curb penetrations (4 total) 98 IF
- 4) Flash in (1) new stubbed up duct work tying into system as needed.
- 5) Flash in related pipe penetrations where needed with like materials. (3)
- 6) Upon Removal of duct work, close existing curbs with ¾" plywood and metal cap covers. (8 Locations)
- 7) Clean related roofing debris and discard accordingly.
- 8) Provide 10-year material and labor warranty upon completion of new work ONLY

****NOTE****

NTE 98 LF of new curb flashing.

NTE 3 pipe flashings.

NTE: 8 new metal cap covers for existing curbs

Base Bid price.....\$45,431.00 (Tax Excluded)

ALT ADD 1: sales Tax \$3,377.00

ALT ADD 2: Bond \$528.00

ALT ADD 3: Textura Fee \$88.00

Clarification:

- Global Roofing is not responsible for carpentry, framing, cutting out decking, sheet metals of any kind. When cutting out for new penetrations GC must keep in mind that the cutout should not exceed 6" larger than each curb dimension.
- Demolition of existing mechanical units, duct work etc. or cutting of structural decking, screen wall is excluded. All safety related covers or temporary coverings at open curb locations are the responsibility of the GC / Owner.
- Contractor shall provide a minimum of (2) weeks' notice prior to disturbing the watertight integrity of existing roof system. Global Roofing Group shall not be held liable in any way for leaks prior to our scope of work being performed.
- Any penetrations not ready for Global Roofing Group when mobilized will incur an additional \$900.00 trip charge which must be signed off and a change order processed prior to remobilization.
- Excludes lead flashings, equipment curbs, wood blocking, nailers, sheathing, waterproofing, damp-proofing and water testing of any kind.
- Exclude all sheet metal unless specifically noted in above scope of work.
- All roof decks MUST be ready for installations or Tenant Improvements prior to mobilization.
- Excludes Permits, Bonds, and some insurance requirements.
- Quote is good for 15 days.

Please provide the following information:

Invoice to: _____

Phone: _____

Address: _____

Fax: _____

City, St., Zip. _____

EM: _____

Contractor's Lic. No.: _____

Please sign and return this agreement and services will be scheduled. Be aware that no services can be scheduled without this executed agreement.

Sincerely,
Global Roofing Group
Ray Chaffee
Ray Chaffee
Project Manager Commercial Division
P: 480.752.8550 C: 480.514.0162
rchaffee@globalrsw.com

Acceptance of Proposal:

Owner/Authorized Agent

Date

Date: 12-2-2022
To: Caliente Construction Inc.
Attn: David Rockwood drockwood@calienteconstruction.com
Re: City of Chandler Pecos SWTP Phase 2 TI

Per your request we have provided the following quotation for the above referenced project including labor, materials, safety setup and removal and loading.

Additional Services: Invoice rate; \$75.00 per man hour, plus required materials

SCOPE OF WORK PHASE 2: Flash in new curbs and detail accordingly and infill as needed per plans

- 1) Clean surrounding roof system to receive new material as needed.
- 2) Set up safety systems as needed per OSHA and GRG requirements.
- 3) Furnish material and labor to flash in new curb penetrations (6 total) 89 LF
- 4) Flash in (4) new gooseneck at piping lines tying into system as needed.
- 5) Flash in related pipe penetrations where needed with like materials. (3)
- 6) Infill where 2 units and curbs are being eliminated. (32 sq ft infill)
- 7) Clean related roofing debris and discard accordingly.
- 8) Provide 10-year material and labor warranty upon completion of new work ONLY
- 9) Textura Fee inclusive

****NOTE****

NTE: 89 LF of new curb flashing.
NTE: 3 pipe flashings.
NTE: 32 SF at 2 curb locations where infill is required.

Base Bid price.....\$30,715.00 (Sales Excluded)

ALT ADD 1: Sales Tax \$1,960.00
ALT ADD 2: Bond \$353.00
ALT ADD 3: Textura Fees: \$59.00

Clarification:

- Global Roofing is not responsible for carpentry, framing, cutting out decking, sheet metals of any kind. When cutting out for new penetrations GC must keep in mind that the cutout should not exceed 6" larger than each curb dimension.
- Demolition of existing mechanical units, duct work etc. or cutting of structural decking, screen wall is excluded. All safety related covers or temporary coverings at open curb locations are the responsibility of the GC / Owner.
- Contractor shall provide a minimum of (2) weeks' notice prior to disturbing the watertight integrity of existing roof system. Global Roofing Group shall not be held liable in any way for leaks prior to our scope of work being performed.
- Any penetrations not ready for Global Roofing Group when mobilized will incur an additional \$900.00 trip charge which must be signed off and a change order processed prior to remobilization.
- Excludes lead flashings, equipment curbs, wood blocking, nailers, sheathing, waterproofing, damp-proofing and water testing of any kind.
- Exclude all sheet metal unless specifically noted in above scope of work.
- All roof decks MUST be ready for installations or Tenant Improvements prior to mobilization.
- Excludes Permits, Bonds, and some insurance requirements.
- Quote is good for 15 days.

Please provide the following information:

Invoice to: _____

Phone: _____

Address: _____

Fax: _____

City, St., Zip. _____

EM: _____

Contractor's Lic. No.: _____

Please sign and return this agreement and services will be scheduled. Be aware that no services can be scheduled without this executed agreement.

Sincerely,
Global Roofing Group
Ray Chaffee
Ray Chaffee
Project Manager Commercial Division
P: 480.752.8550 C: 480.514.0162
rchaffee@globalrsw.com

Acceptance of Proposal:

Owner/Authorized Agent

Date

Caliente Construction Inc.

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

07-9200 Joint Sealants

BUILDING SF (GROSS)
SITE SIZE

4486
872002

07-9200 Joint Sealants				CCI BUDGET	Ripple	1604	King	Charles Court	AK & J	ESTIMATE VALUE
BUILDING SF (GROSS)		4486				No bid	No bid	No bid	No bid	
SITE SIZE		872002								
SPECIFICATION SECTIONS										
07 92 00 Joint Sealers										
SCOPE ITEMS				QTY	UNIT	COST/UNIT				
BASE BID AMOUNT						\$ 4,312				
1	Caulking between building and new sidewalk					\$ 750				
2	Seal top of walls			\$ -						
3				\$ -						
4				\$ -						
5				\$ -						
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CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
46	Textura Fee			\$ -	\$	50	\$ -	\$ -	\$ -	\$ -
BID TOTALS						\$ 5,112	\$ -	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES					\$ -	\$ 5,112	\$ -	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Total	\$ -	\$ 5,112	\$ -	\$ -	\$ -	\$ 5,112



City of Chandler - Pecos SWTP Water Quality Lab and HVAC Renovation

Prepared By

Ripple Commercial Services LLC

27784 N Cooper Rd
Florence, Arizona 85132

480.258.1591
greevers.chris@rippleind.com

Prepared For

Caliente Construction

David Rockwood
485 W Vaughn St
Tempe, Arizona 85283

978-609-5160
drockwood@calienteconstruction.com

7/19/2023

Scope of Work

Includes:

079200 Joint Sealants

1. Caulk top and bottom of gypsum interior walls

Pecora AC 20 FTR fire rated acoustical latex sealant

\$4,312.00

Textura \$10.00

Proposal Total

\$4,312.00

Terms of Service

Bids Valid for 90 days

Please call or email me with any questions regarding this proposals pricing. Pricing and scope work is negotiable and can be revised.

Respectfully,

Chris Greevers

Project Manager

Ripple Commercial Services LLC

480-258-1591

greevers.chris@rippleInd.com

Caliente Construction Inc.

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

08-1100 Metal Doors and Frames				CCI BUDGET	TCH	P3	KCI	Empire	ESTIMATE VALUE
BUILDING SF (GROSS)				4486					
SITE SIZE				872002		No bid	No bid	No bid	
SPECIFICATION SECTIONS									
08 11 13.13 Hollow Metal Frames									
08 14 00 Flush Wood Doors									
08 31 13 Access Doors and Frames									
08 71 00 Door Hardware									
SCOPE ITEMS					QTY	UNIT	COST/UNIT		
BASE BID AMOUNT							\$ 33,197		
CCI MISC SCOPE					QTY	UNIT	COST/UNIT		
35	Metal vent cover for louvers into computer equipment room				\$	-	included		
36	Hollow Metal				\$	-	included		
37	Frames				\$	-	included		
38	Doors				\$	-	included		
39	HDW				\$	-	included		
40	FRP Kick Plates				\$	-	included		
41	Access panel in pilot pit				\$	-	\$ 995		
42	Install				\$	-	\$ 3,997		
43					\$	-			
44					\$	-			
45					\$	-			
46	Textura Fee				\$	-	\$ 84	\$ -	\$ -
BID TOTALS					\$	-	\$ 38,273	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)					0.00%	\$	-	\$ -	\$ -
TOTAL W/ TAXES					\$	-	\$ 38,273	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)					Tot	\$	-	\$ 38,273	\$ -

JULY 20, 2023

To: Caliente Construction
Attention: David Rockwood

Pricing Expires 08/19/2023

City of Chandler Pecos SWTP
Chandler, AZ 85225

Price Details

08110 | Steel Doors and Frames

11 Hollow Metal Frames
(9) 3-sided frames
(2) Sidelight frames

08210 | Wood Doors

12 Wood Doors
(6) Red Oak Onyx VTI doors
(6) Clear Maple VTI doors

08710 | Door Hardware

Hardware for above noted doors
Includes Auto Operator at 3101A

Project Total

\$33,197.00

Excludes Tax

Additional Details & Notes

Addenda / Plan Date

Based on Plans & Specs dated 03/11/22.

Alternates

Alt 1: Tax, if applicable.
Phase 1: 2201.46
Phase 2: 387.95

Alt 2: Installation (doors and hardware only)
Phase 1: 3199
Phase 2: 798

PROPOSAL

Alt 3 Textura 73.03

Alt 4: Performance Bond \$254

Alt 5: SS Access Panel 30x36 \$995 (louver and insect screen not available)

Notes & Exclusions

Phase 1: \$28,224

Phase 2: \$4,974

Oak Doors bid as Red Oak

Excludes Glass and Glazing

Excludes Aluminum doors, frames and hardware

Auto Operator install included in Alt 2. Electrical connections by others

Excludes modification to existing doors and frames

Access Panels by Others

Card readers and Access Control by others

Cores bid as Schlage Everest Interchangeable Cores (SFIC)

Includes Manufacturer Standard Warranties

Price subject to change if not accepted within 30 days.

Hollow Metal frame lead time 8 weeks from time of order

Wood door lead time 12-13 weeks from time of order.

Lead times subject to change

Questions? Please call me direct at **480.371.6247** or email cmcperson@tchco.com.

PROPOSAL

Accepted By _____ Caliente Construction

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 08/19/23. 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**

Caliente Construction Inc.

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

08-4000 Entrances, Storefronts and Curtain Walls				CCI BUDGET	Dependable	Sierra	Saguaro	Precision	Mirror Works	Evolution	Demers	ESTIMATE VALUE
BUILDING SF (GROSS)						No bid	No bid	No bid	No bid	No bid	No bid	
SITE SIZE												
SPECIFICATION SECTIONS												
08 80 00 Glazing												
SCOPE ITEMS												
BASE BID AMOUNT				QTY	UNIT	COST/UNIT						
1 Glazing						\$ -	\$ 4,124					
2 Type 1						\$ -						
3 Type 2						\$ -						
4 Door Lites						\$ -						
5						\$ -						
6						\$ -						
7						\$ -						
8						\$ -						
9						\$ -						
10						\$ -						
11						\$ -						
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29						\$ -						
30						\$ -						
31						\$ -						
32						\$ -						
33						\$ -						
34						\$ -						
CCI MISC SCOPE				QTY	UNIT	COST/UNIT						
46 Texture Fee						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BID TOTALS						\$ -	\$ 4,124	\$ -	\$ -	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ -	\$ 4,124	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ -	\$ 4,124	\$ -	\$ -	\$ -	\$ -	\$ 4,124

Dependable Glass LLC

2401 W. Behrend Dr.

Suite #17

Phoenix, AZ 85027

ROC #307611-K65

Voice: (623) 434-1744

Fax: (623) 434-1751



DEPENDABLE GLASS
THERE WHEN YOU NEED US

PROPOSAL

Proposal Number: 2612
Proposal Date: Nov 30, 2022

Page: 1

To:

Caliente Construction Inc.

485 W. Vaughn St.

Tempe, AZ 85283

Voice: Melissa 480-349-2643

Fax:

mcline@calienteconstruction.com

Ship To:

Pecos SWTP Water Quality Lab Renovation

1475 East Pecos Road

Chandler, AZ 85225

Customer Contact	Customer PO Number (if required)	Sales Rep Name
		Ivan Larocque

Quantity	Description	Price Each	Amount
	Plans Dated: 02/11/2022 Specification Sections: 088000 Addendums: N/A Inclusions: Material and labor for the following: 1) Glazing of customers hollow metal frames and wood doors with 1/4" Clear monolithic tempered glass. Included at (1) Type 1, (1) Type 2 Frames, (10) G1 Type doors. Exclusions: Permits, Engineering, Mockups, Delegated Design Submittals, Hollow Metal Doors and Frames, Flexible Flashing, Water Resistant Membrane, Break Metal, Automatic Door Openers, Automatic Entrances, Security Hardware, Hand Rails of any kind, Fire Rated Glass, Wood Doors and Frames, Timely Frames, Hollow Metal frames, Caulking of Hollow Metal Doors and Frames, Caulking of Metal Panels or its components, Third Party Testing, After Hours, Nights or Weekend work, demo or modification to existing components, and any items not called out herein. 1.00 Base Bid Please add \$150.05 materiel tax if applicable.	4,124.00	4,124.00

Authorized Signature: _____

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. The above prices, specifications and conditions are satisfactory and are hereby accepted. The above prices, specifications and conditions are satisfactory and are hereby accepted.

Signature: _____ Dated: _____

Subtotal	4,124.00
Sales Tax	
Freight	0.00
TOTAL PROPOSAL AMOUNT	4,124.00

Work detailed above to be done during normal Dependable Glass business hours. Night or after hours work will incur additional charges. Any scope of work not specified above is excluded from this bid. If sales taxes are included they can be removed with the proper tax exemption paperwork which must be submitted to Dependable Glass upon being awarded the project. "Completed Operations" are not included in this bid. If required there will be a per occurrence additional charge. All work to be completed in a professional manner according to standard practices. Any alterations or deviations from the above specifications involving additional costs will be charged only upon written orders and will become an extra charge over and above the proposed price. Building permits and/or fees that may be required are not included in this bid and will be the responsibility of others to obtain. The property owner shall carry fire, tornado and all other necessary insurance. Our workers are fully covered by our workman's compensation insurance. This bid is valid for ninety (90) days from the above date.

Caliente Construction Inc.

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

09-2200 Framing & Drywall				CCI BUDGET	Wall Assemblies	Extreme	Rightway	Torres	P3	ESTIMATE VALUE
BUILDING SF (GROSS)						No Revised Bid		No bid	No bid	
SITE SIZE										
09 22 16 Non-Structural Metal Framing										
09 29 00 Gypsum Board										
SCOPE ITEMS				QTY	UNIT	COST/UNIT				
BASE BID AMOUNT										
1 Patching (spec. lights)						\$ 91,160	\$ 69,625	\$ 46,973		
2 Cut-out, in-set, and patching of ceiling access door in Existing Lab Gas Room A1105.						\$ 9,969	\$ 9,969	\$ 9,969		
3 Frame, drywall, tape & finish at: Electrical (A3138), Laboratory (A3101), Lab Staff (A3108), Office (A3107), Metals Sample Prep (A3106), Metals Inst. Lab (A3105), Lab Support (A3104), Bac-T Lab (A3103), Multi-Use Lab (A3102) & Scada Control (A1123).						Included	Included	\$ 33,525		
4 Ceilings at Metals Inst. Lab (A3105), Metals Sample Prep (A3106), Chlorine Analyser Room (A1106), Showers (A1118), Lockers (A1117), Men (A1114), Lockers (A1115), Recept. A2102, and Hallways.						Included	\$ 5,210	Included		
5 Drywall repairs necessary in HVAC Equipment Room (A1108) after mechanical equipment move-in.						\$ 4,210	\$ 4,210	\$ 4,210		
6 Blocking/Backing						Included	Included	\$ 1,970		
7 Moisture resistant board.						Included	Included	Included		
8 Level 5 finish at A3107, A3108 & Level 4 everywhere else UNO.						Excluded	Included	Included		
9 Wall in-fills.						Included	Included	Included		
10 Insulation.						Excluded	Included	\$ 2,000		
11 Sealants.						\$ 2,250	Included	\$ 2,250		
12 24 gauge galvanized sheet metal barrier per detail 12/A700.2						\$ 3,210	Included	\$ 3,210		
13 Setting of opening frames.						Included	Included	\$ 1,970		
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
35 Allowance - Patching						\$ 5,200	\$ 5,200	\$ 5,200		
46 Textura Fee						\$ 268	\$ 220	\$ 246	\$ -	\$ -
BID TOTALS						\$ 121,997	\$ 100,164	\$ 112,023	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ -		\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ 121,997	\$ 100,164	\$ 112,023	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ 121,997	\$ 100,164	\$ 112,023	\$ -	\$ 112,023

Construction Bid Form



Owner Information

Name CALIENTE CONSTRUCTION

Address _____

City, State ZIP _____

Phone _____

Email _____

Project name CHANDLER SWTP WATER
QUALITY LAB

Contractor Information

Company RIGHTWAY DRYWALL LLC.

Name ROBERTO ENRIQUEZ

Address 52223 W PONY RD

City, State ZIP MARICOPA AZ 85139

Phone 520 423 7680

Email robertoenriquez37@gmail.com

Completion date _____

Scope of Work

.BID FOR FRAMING AND DRYWALL WORK INCLUDED FRAME HANG TAPE AND FINISH WALLS AND CEILINGS IN LAB, 3-5/8 METAL STUDS 5/8 DRYWALL, MOLD RESISTANT AT WET WALLS WITH LEVEL IN LAB LEVEL 5 IN OFFICES, CUT OUT ACCES DOOR IN CEILING IN ROOM A 1106, FRAME HANG TAPE AND FINISH ROOM #1123 THIS PHASE 1 ACCORDING TO PLANS **I DONT HAVE ANY WORK IN PHASE 2**

Not Included

Company Proposal

.RIGHTWA DRYWALL PROPOSE THE SCOPE OF WORK TO BE COMPLETED FOR THE AMOUNT OF \$46,973

ROBERTO ENRIQUEZ

Submitted by (Company Representative)

Owner Acceptance

12/6/2022

Date

Submitted by (home owner or authorized representative)

Date

Caliente Construction Inc.

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

09-5100 Acoustical Ceilings				CCI BUDGET	Sunset	Hulse	Skinner	Pena	T-P	Western	ESTIMATE VALUE
BUILDING SF (GROSS)											
SITE SIZE						No Revised Bid	No Revised Bid	No bid	No bid	No bid	
09 51 13 Acoustical Panel Ceilings											
SCOPE ITEMS				QTY	UNIT	COST/UNIT					
BASE BID AMOUNT											
1 Level 1						\$ -	\$ 98,310	\$ 87,461	\$ 99,127		
2 ACT-1				1412	SF	\$ -	included	included	included		
3 ACT-2				2861	SF	\$ -	included	included	included		
4 ***Assume ACT-1 in room with "?"						\$ -	\$ 3,200	\$ 3,200	\$ 3,200		
9 Level 2						\$ -					
10 ACT-1				746	SF	\$ -	included	included	included		
11 ACT-2				4887	SF	\$ -	included	included	included		
CCI MISC SCOPE				QTY	UNIT	COST/UNIT					
46 Textura Fee						\$ -	\$ 223	\$ 199	\$ 225	\$ -	\$ -
BID TOTALS						\$ -	\$ 101,733	\$ 90,860	\$ 102,552	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ -	\$ 101,733	\$ 90,860	\$ 102,552	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ -	\$ 101,733	\$ 90,860	\$ 102,552	\$ -	\$ 101,733

sunset acoustics, inc.

5670 N. 51st Ave., Glendale, AZ 85301
ph.602.269.0431 fax.602.269.0432
License - #ROC-197354
serving arizona since 1986

BID PROPOSAL

Date: 7/21/2023

PROJECT: PECOS SWTP WATER QUALITY LAB

1475 E. PECOS RD.
CHANDLER, AZ 85225

TO: CALIENTE

INCLUSIONS: SPECS: 095113 ACOUSTICAL PANEL CEILINGS
ADDN: NONE

ARCH: DFDG
PLAN: DATED 7-29-22

PHASE 1 LEVEL 2 ACT-1

GRID- 2x4 15/16" HEAVY DUTY WHITE SUSPENSION SYSTEM

TILE- USG #88683CR MARS HEALTHCARE CLEAN ROOM WHITE TEGULAR EDGE - 2x4x3/4"

PHASE 2 LEVEL 1 & 2 ACT-1

GRID- 2x4 15/16" HEAVY DUTY WHITE SUSPENSION SYSTEM

TILE- USG #88683CR MARS HEALTHCARE CLEAN ROOM WHITE TEGULAR EDGE - 2x4x3/4"

PHASE 2 LEVEL 1 & 2 ACT-2

GRID- 2x4 15/16" HEAVY DUTY WHITE SUSPENSION SYSTEM

TILE- USG #88785 MARS CLIMA PLUS WHITE TEGULAR EDGE - 2x4x3/4"

GRID- 2x2 15/16" HEAVY DUTY WHITE SUSPENSION SYSTEM

TILE- USG #86785 MARS CLIMA PLUS WHITE TEGULAR EDGE - 2x2x3/4"

LIGHTS- PROVIDE #12ga LIGHT SLACK SAFTEY WIRES - RECESSED 2 per LIGHT, CAN LIGHT 1 per LIGHT
FINAL FIXTURE CONNECTION TO LIGHTS BY OTHERS

CONDITIONS: Project to be free and clear of obstructions or debris that may affect continuous uninterrupted installation
Other trades work to be complete and fully inspected prior to installation
Work to be performed during normal working hours Monday thru Friday
Dumpsters for trash disposal to be furnished at no additional charge
Parking to be provided at no additional charge

EXCLUSIONS: DEMO, REPAIRS TO EXISTING TO REMAIN.

Bond,Permits, Dumpsters & Fees, Repair or replace damage or removal by others,
Connect light slack wires to lights, Mech. Diffuser support wires or screw attachments,
Seismic lateral force splay wires/perimeter wires/Compression posts, Acoustical sealants or caulking,
Tile cut outs-Can Lights/Exit Signs/Speakers/Alarm, Sprinkler tile cuts prior to full tile installation,
Tile installation or perimeter cuts prior to final inspection and full tile installtion, 8 or 9ga. Wire,

PHASE 1: \$ 19,470.00

Sales Tax: \$ 1,070.00 Tax #07431788F

TOTAL BID: \$ 20,540.00 (Price good for 30 Days)

PHASE 2: \$ 78,840.00

Sales Tax: \$ 4,250.00 Tax #07431788F

TOTAL BID: \$ 83,090.00 (Price good for 30 Days)

ALTERNATES: NONE

NOTE/OTHER: NONE

Caliente Construction Inc.

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

09-6000 Flooring				CCI BUDGET	Interior Concepts	Reds	King Contracting	South West	Flooring and Beyond LC	ESTIMATE VALUE
BUILDING SF (GROSS)								No bid	No bid	
SITE SIZE										
4486										
872002										
SPECIFICATION SECTIONS										
03 54 00 Cast Underlayment										
09 65 19 Resilient Flooring										
SCOPE ITEMS										
BASE BID AMOUNT				QTY	UNIT	COST/UNIT				
1	Flooring					\$ -	\$ 19,283			
2	Patch from pads and sealed concrete at HVAC Equipment Room	1834	SF			\$ -				
3						\$ -				
4	Raised Access Flooring Adjustments					\$ -				
5	E-1 Epoxy w/ integral base					\$ -	\$ 28,525	\$ 53,067	\$ 28,525	
6	Perform moisture testing					\$ -	Included	Included	Included	
7	LVT-1					\$ -	\$ 3,993	Included	excluded	
8	FT-1					\$ -	Included	Included	excluded	
9	RB-1 - <i>Including cabinets</i>					\$ -	Included	Included	excluded	
10	Acknowledges ASI-001: Electrical E-1 w/ base					\$ -	Included		Included	
11						\$ -				
12						\$ -				
13						\$ -				
14						\$ -				
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30						\$ -				
31						\$ -				
32						\$ -				
33						\$ -				
34						\$ -				
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
35						\$ -				
36						\$ -				
37						\$ -				
38						\$ -				
39						\$ -				
40						\$ -				
41						\$ -				
42						\$ -				
43						\$ -				
44						\$ -				
45						\$ -				
46	Textura Fee					\$ -	\$ 114	\$ 117	\$ 63	\$ -
BID TOTALS						\$ -	\$ 51,915	\$ 53,184	\$ 28,588	\$ -
SALES TAX (IF NOT INCLUDED) 0.00%										
TOTAL W/ TAXES						\$ -	\$ 51,915	\$ 53,184	\$ 28,588	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ -	\$ 51,915	\$ 53,184	\$ 28,588	\$ 51,915

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 1-020132

Today's Date 7/21/2023 1:00 AM

Quote Date 7/13/2023

Salesperson Name JASON DOUGHTY

Notes and Special Instructions

Ship To

CALIENTE / 0000
PHASE 1
SWTP WATER QUALITY
1475 E PECOS RD
CHANDLER, AZ

Line	Description	Quantity	Unit Price	Amount
001	LVT TILE			
	- SPECIFIED	342.00 EACH	\$9.00	\$3,078.00
	LVT-1 SHAW INTRICATE 12X24 COLOR 92535 MIRROR			
	PRICE INCLUDES; MATERIAL & LABOR			
	TO BE INSTALLED AS PER ATTACHED FINISH PLAN			
	AT ROOMS A3107 AND A3108			
	MATERIAL LEAD TIME; 3 TO 4 WEEKS			
	MATERIAL PRICING VALID THRU 9.12.2023			
002	4" RUBBER BASE			
	- SPECIFIED	360.00 LNFT	\$2.00	\$720.00
	RB-1 JOHNSONITE 4" WITH TOE COLOR 179 STEEL			
	PRICE INCLUDES; MATERIAL & LABOR			
	TO BE INSTALLED AS PER ATTACHED FINISH PLAN			
	AT ALL LVT-1 LOCATIONS			
	AND ALL MILLWORK TOE KICKS			
	MATERIAL LEAD TIME; 2 TO 3 WEEKS			
003	METAL TRANSITIONS			
	- SPECIFIED	1.00 SQFT	\$45.00	\$45.00
	FT-1 SCHLUTER VINPRO U COLOR SATIN NICKEL			
	PRICE INCLUDES; MATERIAL AND LABOR			
004	HOURLY LABOR			
	- TRUCK FEE	1.00 EACH	\$150.00	\$150.00
	MINIMUM TRIP CHARGE			

LAYOUTS & ESTIMATES TAKEN FROM PLANS DATED 3.11.2022
ALL LABOR RATES ARE FOR STANDARD ON-HOURS M-F 6A-6P
ADD-ALT1 - MATERIAL SALES TAX PAID BY INTERIOR CONCEPTS - ADD \$200.00
ADD-ALT2 - TEXTURA FEE PAID BY INTERIOR CONCEPTS - ADD \$25.00
ADD-ALT3 - SUPPLY PAYMENT & PERFORMANCE BOND - ADD \$70.00

Taxable	\$3,993.00
Non-Taxable	\$0.00
Sales Tax	\$0.00
Grand Total	\$3,993.00
Deposit	\$0.00
Balance	\$3,993.00

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 1-020132**Today's Date** 7/21/2023 1:00 AM**Quote Date** 7/13/2023**Salesperson Name** JASON DOUGHTY**Notes and Special Instructions****Ship To**

CALIENTE / 0000
PHASE 1
SWTP WATER QUALITY
1475 E PECOS RD
CHANDLER, AZ

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

RDC 094396

RDC 087519



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

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

Proposal 1-020133**Today's Date** 7/21/2023 0:59 AM**Quote Date** 7/13/2023**Salesperson Name** JASON DOUGHTY**Notes and Special Instructions****Ship To**

CALIENTE / 0000
PHASE 2
SWTP WATER QUALITY
1475 E PECOS RD
CHANDLER, AZ

Line	Description	Quantity	Unit Price	Amount
001	LVT TILE - SPECIFIED	595.00 EACH	\$9.00	\$5,355.00
	LVT-1 SHAW INTRICATE 12X24 COLOR 92535 MIRROR PRICE INCLUDES; MATERIAL & LABOR TO BE INSTALLED AS PER ATTACHED FINISH PLAN AT ROOM A1123 MATERIAL PRICING VALID THRU 9.12.2023			
002	4" RUBBER BASE - SPECIFIED	120.00 LNFT	\$2.00	\$240.00
	RB-1 JOHNSONITE 4" WITH TOE COLOR 179 STEEL PRICE INCLUDES; MATERIAL & LABOR TO BE INSTALLED AS PER ATTACHED FINISH PLAN AT ALL LVT-1 LOCATIONS			
003	METAL TRANSITIONS - SPECIFIED	1.00 SQFT	\$45.00	\$45.00
	FT-1 SCHLUTER VINPRO U COLOR SATIN NICKEL PRICE INCLUDES; MATERIAL AND LABOR			
004	HOURLY LABOR - TRUCK FEE	1.00 EACH	\$150.00	\$150.00
	MINIMUM TRIP CHARGE			
005	FLOOR PREP - SELF-LEVELING	100.00 EACH	\$95.00	\$9,500.00
	ALLOWANCE FOR 150 BAGS OF SELF LEVELING PRICE INCLUDES; MATERIAL AND LABOR BAG COUNT BASED ON 2" DROP FROM FLOOR HIGH POINT TO DRAIN OPENINGS TO BE BILLED AT ACTUAL BAGS USED SEE FLOOR PREP DEFINITIONS ATTACHED			

LAYOUTS & ESTIMATES TAKEN FROM PLANS DATED 7.29.2022
ALL LABOR RATES ARE FOR STANDARD ON-HOURS M-F 6A-6P
ADD-ALT1 - MATERIAL SALES TAX PAID BY INTERIOR CONCEPTS - ADD \$925.00
ADD-ALT2 - TEXTURA FEE PAID BY INTERIOR CONCEPTS - ADD \$40.00
ADD-ALT3 - SUPPLY PAYMENT & PERFORMANCE BOND - ADD \$120.00

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 1-020133**Today's Date** 7/21/2023 0:59 AM**Quote Date** 7/13/2023**Salesperson Name** JASON DOUGHTY**Notes and Special Instructions****Ship To**

CALIENTE / 0000
PHASE 2
SWTP WATER QUALITY
1475 E PECOS RD
CHANDLER, AZ

Taxable	\$15,290.00
Non-Taxable	\$0.00
Sales Tax	\$0.00
Grand Total	\$15,290.00
Deposit	\$0.00
Balance	\$15,290.00

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 _____

Caliente Construction Inc.

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

09-9100 Painting				CCI BUDGET	PHP	Country Boys	Dallas Professional	Ganado	AZ Professional	ESTIMATE VALUE
BUILDING SF (GROSS)						No bid	No bid	No bid	No bid	
SITE SIZE										
SPECIFICATION SECTIONS										
SCOPE ITEMS										
BASE BID AMOUNT				QTY	UNIT	COST/UNIT				
1 Level 1										
3										
4 Exterior										
5 Paint mechanical screen										
6 Paint Stairs to roof										
7 Interior										
8 HM Frames - no doors										
9 Patching throughout for fixture replacement/wall tie in										
10										
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
46 Textura Fee										
BID TOTALS										
SALES TAX (IF NOT INCLUDED)				0.00%						
TOTAL W/ TAXES										
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot						

PHP Commercial Painting

2202 W. Lone Cactus Dr. #9 | Phoenix, Arizona 85027 | P 623.900.4747 | F 623.322.4645

Licensed / Bonded / Insured

ROC282670

www.PHPpainting.com

Submitted to:

Caliente Construction
485 W. Vaughn St.
Tempe, AZ 85283

Phone: 480-894-5500

Email: jmmolina@calienteconstruction.com

Work to be performed at:

Pecos SWTP Water Quality Lab
1475 E Pecos Rd
Chandler, AZ 85225

Date: July 25, 2023

Attn: Jessica Molina

Description of Work:**Revised Proposal****Painting to include:**

- Specified interior walls & ceilings
- Specified jambs, beams, mechanical screen & stairs
- Specified painting of exterior stucco
- Add/Alt #1: Painting of walls & open deck of SCADA Control Room

Notes:

1. Division 9 - Painting
2. Received no addendum
3. Received plans dated 3/11/22
4. Phasing noted

Exclusions:

1. Patching, texturing or repairs of any substrates
2. Floor coatings, markings, paints, epoxies or sealants
3. Wall coverings, signage or graphics installation or removal
4. Parking lot markings or curbing
5. Fencing
6. Doors
7. Equipment stand prep & paint

Pricing:

	Phase 1	Phase 2	Add/Alt #1	Textura
Labor, Material & Equipment:	\$10,830.00	\$12,070.00	\$1,500.00	\$53.68
Tax/Add:	\$80.00	\$176.00	\$15.00	

**** The General Contractor is responsible for determining the type of TPT Contract.** For an MRRA (Maintenance, Repair, Replacement, and Alteration) Bid/Contract, all sales tax is paid on materials at the point of purchase. If this bid/contract will be considered as a "Modification" by a prime contractor, please provide an AZDOR Form 5005. If either is the case, we need to be informed prior to signing a contract so as to add tax or if proposal will remain as is. **Submitted by William Marcial**

PHP Commercial Painting

2202 W. Lone Cactus Dr. #9 | Phoenix, Arizona 85027 | P 623.900.4747 | F 623.322.4645

Licensed / Bonded / Insured

ROC282670

www.PHPpainting.com

Submitted to:

Caliente Construction
485 W. Vaughn St.
Tempe, AZ 85283

Phone: 480-894-5500

Email: jmolina@calienteconstruction.com

Work to be performed at:

Pecos SWTP Water Quality Lab
1475 E Pecos Rd
Chandler, AZ 85225

Date: July 25, 2023

Attn: Jessica Molina

"The Fine Print"

1. Sales tax exempt "prime contractors" must provide a completed ADOR 5005 form or sales tax will be added to all pricing.
2. Above work to be performed as noted and completed in a workmanlike manner.
3. Past due payments will accrue a finance charge of 1.5% per month plus costs of collection and attorney fees should legal action be required.
4. All agreements are contingent upon strikes, accidents, or delays beyond our control.
5. This proposal will expire in 30 days unless agreed upon by both parties.
6. Insurance certificates requiring 'Primary Non-Contributory', or 'Waiver of Subrogation' may be additional to this quote.
7. Performance and payment bonds are additional to this quote.
8. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate with a standard labor rate of \$75 and a premium labor rate of \$90 per man-hour + a material cost marked up 20%.

Agreement:

Respectfully Submitted _____ Date: _____
Will Marcial 602-900-4747 Office will@phppainting.com

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payments will be made as outlined above.

Signature _____ Date: _____

ACCEPTANCE OF PROPOSAL

Caliente Construction Inc.

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

10-4416 Fire Extinguishers				CCI BUDGET	Inter-co	Interstate	BMSI	Beach	Northwest	ESTIMATE VALUE
BUILDING SF (GROSS)						No bid	No bid	No bid	No bid	
SITE SIZE										
SPECIFICATION SECTIONS										
10 44 00 Fire Protection Specialties										
SCOPE ITEMS										
BASE BID AMOUNT										
1 Fire Extinguisher (no cabinet)										
2 Fullheight SS CG's										
3 Automatic Paper Towel Dispensers										
4										
5										
6										
7										
8										
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33										
34										
CCI MISC SCOPE										
46 Textura Fee										
BID TOTALS										
SALES TAX (IF NOT INCLUDED)										
TOTAL W/ TAXES										
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)										

Quote# Qu-501088

Date 07-17-2023

Customer Caliente Construction Inc

Project City of Chandler - Pecos SWTP Water Quality
Lab and HVAC Renovation

Terms

Sales Person Trent Orgill

Tel: +1 (623) 398-8121 .ext

torgill@inter-co.com

QUOTATION GOOD FOR 15 DAYS FROM ABOVE DATE

Washroom Accessories

5 Paper Towel Dispenser, Automatic, Surface-Mounted

Supply & Install **Total: \$3,404.00**

Comments:

****No specs provided****

****Phase 1****

Fire Protection

3 Cosmic 10E Fire Extinguisher

1 Fire Extinguisher Bracket for FE10

2 AMBSADR FG W/HANDLE CR 1-1/2" TRIM WHITE EXTCAB

Supply & Install **Total: \$1,743.00**

Comments:

****Phase 1****

Fire Protection

1 Cosmic 10E Fire Extinguisher

1 Fire Extinguisher Bracket for FE10

Supply & Install **Total: \$1,225.00**

Comments:

****Phase 2****

Wall Protection

4 Custom Corner Guard - Cmmt On

Notes: 2.5" x 2.5" x 48"

Supply & Install **Total: \$1,687.00**

Comments:

****Phase 1****

The following terms and conditions shall apply to this transaction, irrespective of any term or condition in any other documentation to the contrary:

- The quoted price includes addendums issued up to Addendum # 0
- Taxes are not applicable for customers providing a completed tax exemption certificate. For customers that are final consumer or cannot provide an exemption certificate, Inter-Co will charge both the applicable Arizona state and county tax (point of purchase) to the purchase amount.
- For all credit card transactions of \$2,500 and over Inter-Co will add a 3% processing fee to the quoted amount.

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

Scope Letter

139215.1

AZ Contractors License: ROC 074615 B-1

July 20, 2023

Chad Slaymaker
Caliente Construction Inc.
485 W. Vaughn St.
Tempe, AZ 85283

Re: Pecos SWTP Water Renov – Phase 1
Chandler, AZ

Dear Chad:

We are pleased to quote the above-referenced project based on plans and specifications by DFDG Architecture dated 5/11/2022. We received PB-RFI-01.

11 53 00 - LABORATORY EQUIPMENT

Include

1. [1] Labconco Steam Scrubber.
2. [1] Market Forge 16" Sterilmatic Benchtop Sterilizer
3. Installation of OF/CI Undercounter Fridges and Freestanding Fridges.

Exclude

4. Backing, blocking or bracing in walls or ceilings.
5. Structural or miscellaneous steel supports in walls or ceilings.
6. Recesses and openings in walls.
7. Floors that exceed a non-accumulative tolerance of ¼" in 10'-0" will need to be floated or brushed by others.
8. Mechanical, electrical, and plumbing connections of any type.
9. Mechanical, plumbing, electrical, and ventilation materials. For example, but not limited to, valves, shut offs, traps, piping, drains, conduit, wiring, j-boxes, transitions, ductwork, devices, sheet metal, fittings, or any other related materials for this work.
10. Site-acceptance (SAT) and factory-acceptance (FAT) testing.

11 53 13 - LABORATORY FUME HOODS & EXTRACTION ARMS

Include

1. 1 each 6' wide Kewaunee Venturi standing-height fume hood (E07)– CAV Bypass, laminated safety glass– V05F282472GN-G1,F1,SK-C,L,R1,U-ZZ24842 (ZZ24842 is for Air Alarm cutout).
2. 1 each 4' wide Kewaunee Venturi standing-height fume hood (E04)– CAV Bypass, laminated safety glass– V05F282448GN-G1,F1,SK-C,L,R1,U-ZZ24842 (ZZ24842 is for Air Alarm cutout).
3. 1 each 6' wide Kewaunee Venturi ADA-height fume hood (E63)– CAV Bypass, laminated safety glass– V15F282472GN-G1,F2,SK-C,L,R1,U-ZZ24842 (ZZ24842 is for Air Alarm cutout). Cup sink and faucet.

4. 1 each 6' wide Vertical Laminar Flow Trace Metals Fume Hood (E42) – Regular Polypropylene construction, Lexan front sliding sash, cup sink with Polypro Faucet. Polypropylene vented base cabinets with adjustable front air intake slots.
5. Vertical Exhausting Laminar Flow Workstations have been tested to ISO 14644 standard (clean air for the HEPA filter component) and ASHRAE110 (exhaust).
6. 1805 UL classified for Kewaunee Venturi fume hoods, not Polypropylene fume hood.
7. Standard version Movex MET 1350-100 (E83 & E86 snorkels) and Movex 1150-100 (E82 & E85). Assumed extracting temps not exceeding 176°
8. Factory pre-wiring to junction box on top of hood.
9. Factory pre-piping to top of hood for each individual fixture.
10. Above-ceiling support for Movex extraction arms.

Exclude

11. Flame retardant polypropylene on Laminar fume hood and poly tall cabinets.
12. Field testing.
13. Seismic engineering, calculations and stamps.
14. Fixtures on E04 and E07 fume hoods – none shown.
15. Ceiling enclosures.
16. Explosion Proof and Vapor Proof lights
17. Backing, blocking or bracing in walls or ceilings.
18. Structural or miscellaneous steel supports in walls or ceilings.
19. Recesses and openings in walls.
20. Floors that exceed a non-accumulative tolerance of ¼" in 10'-0" will need to be floated or brushed by others.
21. Mechanical, electrical, and plumbing connections of any type.
22. Mechanical, plumbing, electrical, and ventilation materials. For example, but not limited to, valves, shut offs, traps, piping, drains, conduit, wiring, j-boxes, transitions, ductwork, devices, sheet metal, fittings, or any other related materials for this work.
23. Blowers, blower support system, mounting pads, and vibration isolators.
24. Waste lines and traps from rough-in to sink.
25. Alarms, monitors, sash position sensors (provided & installed by VAV controls contractor).
26. Explosion proof wiring (must be performed in the field by electrical contractor).

12 31 00 – MANUFACTURED METAL CASEWORK

Include

1. Standard Kewaunee Full Overlay Steel Casework with chrome plated wire pulls in Chlorine Analyzer Room A1106.
2. 316 Stainless Steel worktop with splash in Chlorine Analyzer Room A1106.
3. Elkay sink model EWNSF83724, 72X28 4H 3B SS Scullery Sink in Chlorine Analyzer Room A1106.
4. Steel Reagent uprights with Durcon Chem Grade SPC shelves, to support cabinets at islands – as shown on drawings.
5. Steel free-standing adjustable height tables 30" to 37" high on one-inch increments with phenolic resin tops.
6. Steel Single-Sided bench with RW and 10' cord with straight blade plug, at Laboratory 6/310.1.
7. [1] Justright 892200 Tall Flammable cabinets, 22G, Manual Close Door, 23.25"w x 18"D x 65"H.
8. Cabinet locks.

Exclude

9. Label holders.

10. Backing, blocking, or bracing in walls or ceilings.
11. Structural or miscellaneous steel supports in walls or ceilings.
12. Scribing to floor conditions. Floors that exceed a non-accumulative tolerance of ¼" in 10'-0" will need to be floated or brushed by others.
13. Caulking.
14. Vinyl and/or rubber base molding.
15. Soffits or sloping tops.
16. Seismic engineering, calculations, and stamps.

12 32 00 – MANUFACTURED WOOD CASEWORK

Include

1. Kewaunee Full Overlay Signature Series standard materials and configurations, FSC/NAUF White Maple Casework with chrome plated wire pulls.
2. All tops 1" Durcon SPC, CHEM Grade, Durcon Solid Gray, marine edge around sinks surfaces only.
3. [1] Durcon Gray 30x30" Pegboard with Stainless drip tray.
4. [6] U-58E, Undermount Sink, 27.8x14.8x8", Gray, with poly outlet, overflow and stopper.
5. [1] Durcon CS4-R Poly cup sink 6x2 Gray for worktop.
6. Cabinet locks.
7. Removable backs at fixed locations, Finished backs at Moveable Casework.
8. Levelers where indicated as Movable Casework, in lieu of four [4] removable tubing leg assemblies and removable casters.
9. 4-drawer Moveable Casework in lieu of 3-drawer.
10. [2] 21" Wide 4-drawer cabs in lieu of a 42" wide at 9/A310.
11. [2] 24" Wide 4-drawer cabs in lieu of a 48" wide at 6/A310.
12. 48"W Swinging glazed upper door cabinets on Evolution bench, not [2] 24"W cabinets, at Laboratory 6/A310.1.
13. 1-door, 5 drawer at 3/A311 in lieu of 1-door, 4 drawer.
14. Corner cabinets with Lazy Susan.
15. Standard Justrite Flammable Cab Model 892200 Manual Close Door, 23.25"w x 18"D x 65"H.
16. Standard Kewaunee Grey Kemresin Balance Table 30"H x 24"D x 35" Long.
17. Sink cabinets provided with lowered back for plumbing access, not removable back.
18. Bobrick Stainless Coat Hook Strip B-232x24.
19. Galvanized steel plate to the cabinet behind the base molding.
20. Grade A/Grade 1 standard Kewaunee plywood.
21. Providing standard M-2 particle board.
22. FSC Chain of Custody: ISEC, Inc. is FSC Chain of Custody Certified, and provides materials manufactured by FSC certified manufacturers when FSC is required.
23. AWI Quality Certification.
24. Stain grade interior finish carpentry to be factory finished.

Exclude

25. Label holders.
26. Drawer interlocks – not specified.
27. Grade A/A plywood.
28. Anti-Tip Counterweight on all-drawer cabs. Available as an Alternate Add.
29. Relocating VAC pump.

30. Ceiling Service Panels.
31. Ceiling access panel.
32. Removing and refurbishing existing casework.
33. Utility columns at each sink. Per P402.1, piping at sink locations is up through floor or in wall. No utility columns shown on plans and elevations.
34. Stainless steel corner guards.
35. Exterior adjustable shelves with retaining rails – none shown.
36. Standard and bracket shelving – none shown.
37. Task lights – none shown.
38. Thermostatic mixing valves.
39. Slope tops – none shown.
40. DI filtered water line with tee/valve and adjacent GFCI receptacle.
41. Paper towel and soap dispensers.
42. White Boards.
43. POU Neutralization tanks
44. Fire Rated cores and UV inhibitors.
45. Grain direction running lengthwise.
46. Drawer fronts with 4mm solid hardwood edge banding.
47. Grade M-3 Exterior Particle Board. Providing standard M-2 particle board.
48. LEED V4 Environmental Product Declarations, Health Product Declarations, Life Cycle Assessments, and Regional Materials.
49. Finishes identified as “match architect’s sample” are carried as an allowance and may require a price revision if a sample cannot be provided at bid time.
50. Backing, blocking, or bracing in walls or ceilings.
51. Structural or miscellaneous steel supports in walls or ceilings.
52. Scribing to floor conditions. Floors that exceed a non-accumulative tolerance of ¼” in 10’-0” will need to be floated or brushed by others.
53. Caulking and puttying of paint-grade materials (by painter).
54. Caulking of stain-grade materials (by painter).
55. Vinyl and/or rubber base molding.
56. Seismic engineering, calculations, and stamps.

BID PROPOSAL

1. TOTAL PRICE: including Premium Grade Wood, WaterSaver Fixtures, installation and freight; excluding tax and bond:

\$ 439,978

Less upfront costs for PM Admin, Engineering etc.

<\$ 85,870>

 - a. ALTERNATE ADD: Textura Fee

\$ 1,043
 - b. Total Price for SCO #01

\$ 355,151
 - c. Payment & Performance Bond & Sales Tax Excluded
2. We acknowledge Addendum(s): PB-RFI-1
3. MWBE/DVBE/WBE/SBA/HUB Percentage of Participation: 0%
4. Schedule of values:

- a. 10% of contract value for engineering, billable upon submission for approval.
 - b. 10% of contract value for project management, billed equally by month until completion.
 - c. Other specific line items for coordination, BIM, layout, field dimensions, seismic anchorage, mobilization, bonds, mockups, and project site office costs will be itemized and billed as incurred.
 - d. The General Contractor will be responsible for payment of these funds regardless of Owner's reimbursement of payment.
 - e. ISEC, Inc. shall be paid monthly progress payments for the value of the work performed, including all material manufactured or purchased in accordance with construction schedule and delivered to the jobsite or suitably stored at an off-site location.
5. Lead Times:
- a. Submittals, samples, and shop drawings lead times are (6) weeks after receipt of mutually acceptable purchase agreement, deposit, and architectural drawings in CAD format (DWG or RVT). Submittal will be delivered in phases for multi-floor and multi-building projects.
 - i. If engineered shop drawings are required, they will be provided in standard 11x17 PDF format only and shall include typical details, elevations, & model numbers for installation purposes. Typical initial submittal shop drawing lead time starts when ISEC receives the CAD or RVT files. CAD (DWG or RVT) files should include any floorplans, ceiling plans, interior elevations, & details pertaining to the covered areas in this contract. If required CAD (DWG or RVT) files are NOT available and ISEC must complete the shop drawing initial submittal from scratch, a change order will be required for the extra engineering and lead time for shop drawings will extend out. Note: if you know CAD files may not be available prior to the start of this project, please let ISEC know so we can account for the additional cost and time in this estimate/contract.
 - b. Manufacturing lead times are (12-16) weeks after return and approval of all submittals, incorporating any coordination and field dimensions required for a clean release for production.

TERMS AND CONDITIONS

- 1. Prices shall be considered firm for a period of (30) days with later acceptance subject to ISEC, Inc.'s approval, or as required by specifications.
- 2. Due to the volatile nature of raw material costs (i.e. stainless steel, steel, copper, aluminum, petroleum-based products), tariffs, and fuel costs, pricing shall only be held through the acceptance period stated in our proposal. ISEC, Inc. reserves the right for additional compensation based on any surcharges or increases received after the acceptance period.
- 3. Professional Liability Insurance (Errors and Omissions Insurance) is not included.
- 4. Water damage due to water piping incorrectly located in framed walls. General contractor is responsible for coordinating all trades to properly locate piping in walls.
- 5. ISEC, Inc. shall be given timely notice (no less than 48 hours) and reasonable time to respond to deficiencies prior to General Contractor issuing any back charges.
- 6. ISEC, Inc. will not accept charges for undefinable damages during punch list work without proper notification to and acceptance by ISEC, Inc.
- 7. Retention on ISEC, Inc.'s subcontracts will not exceed 5%. Retention shall be reduced to 0% withheld at 50% complete for remaining billings. No retention will be withheld on subcontract values less than fifty thousand dollars (\$50,000.00).
- 8. Purchase orders to ISEC, Inc. will be paid net 30 days, no retention.
- 9. No right of setoff will be allowed in the subcontract.

10. ISEC, Inc. will not be liable to General Contractor or Owner for any incidental, consequential or other undefined damages.
11. If the Contract Documents provide an amount for liquidated damages, liquidated damages shall be assessed only to the extent caused by negligence or willful misconduct of the Subcontractor. If delays are caused by circumstances out of ISEC, Inc.'s control, liquidated damages shall not be assessed.
12. If the General Contractor fails to receive a certificate for payment from the architect or does not receive payment for any cause which is not the fault of ISEC, Inc., then the General Contractor shall pay ISEC, Inc. on demand any progress payment and/or final payment that is due. ISEC, Inc. shares no risk of Owner not paying General Contractor. It is agreed that payments from the Owner in no way constitute the exclusive fund from which ISEC, Inc., may receive payment for the work performed on this project.
13. If ISEC, Inc. does not receive a progress payment from the General Contractor within 10 days after the date such payment is due, then ISEC, Inc., upon giving an additional 2 days' notice to the Contractor and without prejudice to and in addition to any other legal remedies, may stop work until payment of the full amount owing to ISEC, Inc., has been received. The contract price shall be increased by the amount of ISEC, Inc.'s reasonable cost of shut-down, delay, and start-up by appropriate change order.
14. If the Architect, Owner, or General Contractor requires ISEC, Inc. to perform any additional work pursuant to this contract, then ISEC, Inc. will provide a change order proposal for the work. ISEC, Inc. will not proceed without written directive, approval of change order proposal, and receipt of subcontract change order.
15. If the General Contractor requires ISEC, Inc. to perform any additional work pursuant to this contract that will be submitted to any type of Insurance claim, i.e. Builder's Risk or other, then ISEC, Inc. will provide a change order proposal for the work and will not proceed without written directive, approval of change order proposal, receipt of subcontract change order prior to starting additional work. Payment will not be contingent on General Contractor's risk to recover reimbursement from the insurance company.
16. Notwithstanding any other provision of subcontract agreement to the contrary, ISEC, Inc. does not waive any lien rights or surety bond rights provided by law or contract.
17. ISEC, Inc. will provide a schedule identifying the sequence and duration of the work, for approval by the General Contractor. ISEC, Inc. shall be entitled to equitable adjustments of the contract time and the contract price due to delays, accelerations, compressions, out-of-sequence work, and disruptions resulting from schedule changes.
18. ISEC, Inc. will perform all work during the normal working hours at the project site. All overtime required will be authorized at an agreed-upon rate and reimbursed by the General Contractor on a monthly basis.
19. ISEC, Inc. will clean up and remove debris, dirt, and rubbish accumulated as a result of installation. Clean-up is interpreted as broom clean and orderly, which does not include wiping down any surfaces, nor any final cleaning. ISEC, Inc. will not be required to contribute to a weekly composite clean-up crew.
20. Hoisting and/or elevator with an operator to be provided by General Contractor at no charge to ISEC, Inc., during normal working hours. Under no circumstances will ISEC, Inc. move material up or down stairways.
21. General Contractor to provide site Logistics plan identifying unload path, loading dock, cranes, elevators, material hoist prior to subcontractor bid. If such a plan is not available or changes, ISEC, Inc. reserves the right to reprice any impact to the material movement plan.
22. General Contractor to accommodate full 53' truck deliveries.
23. General Contractor to accommodate off-hours dedicated elevator/material lift time and personnel at no additional cost to ISEC, Inc.
24. General Contractor to allow for staging of materials in areas of installation. In the event staged materials are to be rehandled and relocated, General Contractor is responsible to reimburse ISEC, Inc.
25. General Contractor shall be responsible for maintaining openings into buildings, corridors, and rooms large enough to accommodate movement of materials, providing ISEC, Inc., has provided coordination of work in adequate time to allow Contractor to schedule work properly.
26. Humidity and temperature control requirements for maintaining heating, ventilation, and cooling systems to obtain relative humidity necessary to maintain optimum moisture content of the architectural woodwork in the installation area is the responsibility of the General Contractor or Owner. Air conditioning shall be operative for two weeks and a relative humidity range of 25-55% shall be maintained prior to installation.

27. All major modifications or amendments issued by the Owner, whether they specifically apply to our Scope of Work or not, will be provided to ISEC, Inc. They may affect extensions of time, and as ISEC, Inc., will be one of the last trades on the project, any delays in the job due to extensions of time will affect our cost for materials, extended overhead, and labor.
28. In the event either General Contractor or Subcontractor institutes legal proceedings whether by court action, arbitration or otherwise, against the other party or against the surety of the other party, in connection with any dispute or matter arising under the subcontract governing this project, the party prevailing in that proceeding shall be entitled to recover from the other its actual attorneys/arbitration fees.
29. If the General Contractor uses, relies on, lists or directs ISEC, Inc. to proceed as a Subcontractor it acknowledges that they have read, understood and agree to all terms and conditions of ISEC, Inc.'s offer to sell and will incorporate these terms and conditions in ISEC, Inc.'s subcontract.

Sincerely,
ISEC, Inc.



Ben Fischer
Southwest Region
828 East Isabella Avenue
Mesa, Arizona 85204
480-926-1667

Caliente Construction Inc.

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

13-0000 Special Construction			CCI BUDGET	TEP	ESTIMATE VALUE
BUILDING SF (GROSS)					
SITE SIZE					
SPECIFICATION SECTIONS					
SCOPE ITEMS					
BASE BID AMOUNT					
1	Tower Mapping		\$ -	\$ 8,500	
2	Structural Design		\$ -	\$ 7,750	
3	Removal and Relocation of guy wires		\$ -	\$ 22,500	
4			\$ -		
5			\$ -		
6			\$ -		
7			\$ -		
8			\$ -		
9			\$ -		
10			\$ -		
CCI MISC SCOPE					
35			\$ -		
46	Textura Fee		\$ -	\$ 85	
BID TOTALS			\$ -	\$ 38,835	
SALES TAX (IF NOT INCLUDED)			0.00%	\$ -	
TOTAL W/ TAXES			\$ -	\$ 38,835	
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)			Tot	\$ 38,835	\$ 38,835



T O W E R
ENGINEERING
PROFESSIONALS

PROPOSAL

Date 07/25/2023

Quote # Quote-104645

Notes:

Caliente Construction, Inc.

SOW:

Tower Mapping of Towers A and B

Rooftop Mapping

CMU Wall Mapping of the SE Wall

TIA Inspections of Towers A,B, and C

Rooftop Framing

Destructive Mapping - May be necessary to determine how the guy anchors are attached to the rooftop

****We will be using a drone to create a 3D model of the rooftop and towers. These 3D digital twins of the towers and rooftop will allow us to inspect and map everything that we cannot reach via ground level.****

Exclusions:

Thank you for allowing Tower Engineering Professionals (TEP) the opportunity to work for you. If you are in agreement, please provide a purchase order.

Line Number	Description	Site Name	Site Number	Quantity	Rate	Unit	Amount
1	Tower Mapping A and B	City of Chandler		1.00	2000.0000		\$2,000.00
2	Rooftop Mapping	City of Chandler		1.00	1500.0000		\$1,500.00
3	CMU Wall Mapping	City of Chandler		1.00	1500.0000		\$1,500.00
4	TIA Inspection A,B, and C	City of Chandler		1.00	1250.0000		\$1,250.00
5	Roof Framing	City of Chandler		1.00	1500.0000		\$1,500.00
6	Destructive Mapping	City of Chandler		1.00	750.0000		\$750.00
Total:							\$8,500.00

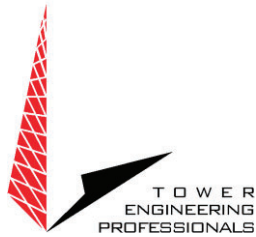
Best Regards,

TEP OPCO

Logan Hughes

Professional engineering and land surveying services will be contracted with and performed by one of the following entities as necessary to maintain professional licensing compliance within the jurisdiction of the services to be performed: TEP OPCO, LLC., Tower Engineering Professionals, Inc., TEP Engineering, PLLC, and M&H Engineering, PLLC.

Billing Address: 326 Tryon Road, Raleigh, NC 27603
Email:TEPAP@tepgroup.net



Chad Slaymaker

485 W Vaughn St.

Tempe, AZ 85283

cslaymaker@calienteconstruction.com

Subject: City of Chandler SWTP Tower Services

Dear Chad Slaymaker:

Thank you for this opportunity to work for you.

Task	Fee (\$)
Site Walk	500
Structural Analysis – NW Tower “B”	6,000
Structural Analysis – SE Tower “A”	1,250
TOTAL FEE (Lump Sum)	7,750

If you are in agreement, please provide a purchase order.

Sincerely,

Tower Engineering Professionals, Inc. (TEP)

Dan A. Reidenbach, P.E.

Project Manager

Professional engineering and land surveying services will be contracted with and performed by one of the following entities as necessary to maintain professional licensing compliance within the jurisdiction of the services to be performed: Tower Engineering Professionals, Inc., TEP Engineering, PLLC, and M&H Engineering, PLLC.

Chad Slaymaker

From: Dan Reidenbach <dareidenbach@tepgroup.net>
Sent: Tuesday, July 25, 2023 2:10 PM
To: Chad Slaymaker; Ryan Tschetter
Cc: Jessica Miranda Molina
Subject: RE: City of Chandler SWTP Antenna Conflict

Hi Chad,

Sorry for the delay – I was hoping to get you the quote sooner, but our inspections team has to work with a drone company as there are no climbing facilities on the towers and a boom-lift is not possible. We are currently awaiting to receive a final quote from them but expect to receive it later today. Once we receive that, we can finalize our quote for the full inspection scope of work. **Also, would you or Rick be able to forward us the building plans and the construction drawings for the new stairs? This may eliminate us needing to map the roof framing members.**

In terms of the structural analysis services:

- We are able to perform a full structural analysis for the NW tower for \$6,000. We will start with a full SA on the tower with the guy wires relocated as requested. Then we will include local breakout checks on the CMU wall using HILTI software to ensure that an anchorage design tied into the wall is feasible. We will also include a full analysis on the supporting wall segment to ensure the force from the guy anchor won't overstress the wall, and check the roof framing under the tower as adjustments to the guy wires could result in an increase to the tower base reactions. This cost is a bit higher than a typical analysis just due to the large SOW, and because we may have to do additional checks and considerations if the CMU wall ends up not being a good place to relocate the guy wire.
 - After the analysis is complete, we can provide a quote for design drawings to detail out the new guy anchor, but we'll have to wait until after the structural analysis is complete in case there are any failing tower components that would increase the SOW of the modifications
 - If necessary, we'll also look at a temporary removal of the guy wire. This will require Class IV rigging plans, and if it's failing, we can put together temporary bracing for it. This will be determined after the SA is completed.
- We can also perform a structural analysis of the SE tower (the one that Rick mentioned about having the top two sections removed) for \$1,250. However, if this tower is to be removed completely, then no structural analysis would be required.
 - **Just to confirm – if we do end up just removing only the top two sections of the SE tower, would you also like its lowest guy wire relocated to the new anchor point? As the lowest wire on this tower appears to conflict with the proposed stair installation.**

I just heard back from our DB team and they are looking at a ballpark **of \$18.5k-\$22.5k** for the construction parts of this project, depending on the specifics. 4 days of labor to get the SE tower removed/reduced and disposed of and 3 days on the wire relocates. They said there won't be a noticeable schedule impact in us removing the full tower as opposed to reducing its height. Once we have the necessary inspections and analyses completed, we'll be able to get a hard estimate for the construction services.

As soon as I receive the final quote for all of our inspection services, I'll put it together on a formal POR along with the structural analysis services so that we can get the ball rolling on this. Hoping I can have this for you later today or tomorrow at the latest.

Thanks,

Caliente Construction Inc.

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

21-0000 Fire Sprinkler				CCI BUDGET	Western States	ESTIMATE VALUE
BUILDING SF (GROSS)				4486		
SITE SIZE				872002		
SPECIFICATION SECTIONS						
SCOPE ITEMS				QTY	UNIT	COST/UNIT
BASE BID AMOUNT						
1 Demo and relocate sprinkler heads				\$	-	\$ 65,250
2				\$	-	
CCI MISC SCOPE				QTY	UNIT	COST/UNIT
46 Textura Fee				\$	-	\$ 144
BID TOTALS				\$	-	\$ 65,394
SALES TAX (IF NOT INCLUDED)				0.00%	\$	-
TOTAL W/ TAXES				\$	-	\$ 65,394
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot	\$	-
						\$ 65,394

Date: 07/21/2023

Project: COC Pecos SWTP Water Quality Lab and HVAC Renovation
Phase 2
1475 E Pecos Rd
Chandler, Az 85225

Attention: Jessica,

Western States Fire Protection (WSFP) is pleased to present a price of **\$45,750.00** plus applicable taxes to add, remove and or relocate **approximately 130** sprinkler heads for a TI at the address above. This proposal is based normal working hours, **prints dated 07/29/2022, pages A224.2 and A214.2** and on the following break down and qualifications:

SCOPE OF WORK:

1. Drain and refill sprinkler systems as necessary for construction.
2. Re-working of the existing system per the plan layout and NFPA 13
3. Demolition of the existing sprinkler system at the time of sprinkler relocation only
4. Add, remove, or relocate approximately (**130**) sprinkler heads to provide adequate sprinkler coverage for the new layout.
5. Sprinkler Count/Types:
 - a. (**X**) upright sprinklers
 - b. (**X**) concealed
 - c. (**130**) semi-recessed
 - d. (**X**) dry pendants in freezer and cooler
 - e. (**X**) demo existing heads
6. All relocations will be made from existing locations at existing elevations. If modification to mains or branch lines are discovered to be necessary after demolition, they will be quoted at that time.
7. Hydrostatic testing is included.
8. All sprinkler systems components are UL Listed and/or FM Approved.
9. Centerline and/or quarter point placement of pendent sprinkler heads within acoustical suspended ceilings (1" Tolerance)
10. **Sprinklers to be quick response chrome semi recessed pendants.**
11. All piping installed in areas with exposed ceilings will be installed exposed.
12. All piping shall be black schedule 10 for pipe sizes 2-1/2" and greater and black schedule 40 for pipe 2" and less with black fittings.
13. All work is to be done during normal business hours, includes taxes, shop drawings, permit fees, (\$500.00 permit fee submittal), and our One (1) Year Standard Warranty on workmanship.
14. Fire sprinkler systems will be hydrostatically tested for two (2) hours and witnessed by the AHJ

QUALIFICATIONS

1. WSFP will be provided with complete CAD files of the entire project at no extra cost to WSFP.
2. WSFP has based this proposal on normal work hours.

This proposal is based on current material prices. However, due to volatility in the steel market sudden price increases may occur. In the event of a "material" increase in pipe, fitting and/or component pricing whether due to delay or other economic factors, through no fault of Western States Fire Protection, an equitable adjustment will be added to our contract amount by means of a change order equal to the amount of the "material" increase. A change in price will be considered "material" when the cost of any particular item(s) increase 10% or more from the date of this proposal to the date of material purchase.

EXCLUSIONS

1. MIC and/or water testing.
2. BIM or BIM coordination.
3. Existing building deficiencies.
4. Galvanized piping.
5. Specialty fire sprinklers.
6. Liquidated damages
7. Concrete x-ray/scanning
8. Corrosion inhibitive painting.
9. Temporary fire protection.
10. Masking, taping or paper bagging of fire sprinklers.
11. State and city sales tax.
12. Flushing.
13. Performance and payment bond.
14. 120V electrical wiring and connections.
15. Any fire alarm, alarm panels or monitoring
16. Any electrical needs for fire pump, jockey pump or controllers
17. Unexpected fluctuations with the steel, ductile iron and brass markets.
18. Fire caulking.
19. Painting, preparation for painting or labeling of pipe.
20. Fire pump or related equipment.
21. Fire hydrants.
22. Underground fire lines or related equipment.
23. Remote fire department connections.
24. Freeze protection.
25. Fire hose, hose valves and/or fire hose cabinets.
26. Fire alarm systems or devices.
27. Kitchen Hoods or related equipment
28. Night or off hours work
29. Repair of any existing site deficiencies found.
30. Replacement or repair of any existing fire mains or branch lines
31. Any repair, replacement, or addition of sprinkler risers.
32. Any addition or relocation of upright sprinkler coverage
33. Upright sprinkler modification if needed
34. Any work on Phase 1

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

In recognition of the relative risks and benefits to the Customer and Company resulting from the work to be performed by Company, the risks have been allocated such that the Customer, as well as the Customer's assigns, agents and representatives, agree, to the fullest extent permitted by law, to limit the liability of Company, its' officers, directors, employees or Company's parent, subsidiaries, affiliates, consultants, subcontractors, vendors, to a maximum of \$10,000 or the amount of the contract/price of work to be performed, whichever is less, and Customer does hereby release Company from any claim in excess of said limit. This limitation of liability shall apply to all judgments, claims, liability, cost, claim expenses, and all other damages or losses of any nature sustained by Customer, contractor or subcontractors, or any other party claiming by or through them. This limitation of liability shall be enforceable, 1) Regardless of the amount of any actual damages sustained, if any, as a result of this work; and 2) even if the loss or damage in issue is caused or alleged to be caused by the negligence, breach of warranty, defective products, violations of the deceptive trade practices act, or other fault of

Company or Company's parent, subsidiaries, affiliates, consultants, subcontractors, vendors, or their respective employees, agents or representatives. Should Customer desire a different limitation of liability, such is available as an additional service at an additional cost.

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

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

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

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

Sincerely,
Beau Clutter

Accepted by:

Signature: _____

Print: _____

Date: _____

Date: 07/21/2023

Project: COC Pecos SWTP Water Quality Lab and HVAC Renovation
Phase 1
1475 E Pecos Rd
Chandler, Az 85225

Attention: Jessica,

Western States Fire Protection (WSFP) is pleased to present a price of **\$19,500.00** plus applicable taxes to add, remove and or relocate **approximately 28** sprinkler heads for a TI at the address above. This proposal is based normal working hours, **prints dated 03/11/2022** and on the following break down and qualifications:

SCOPE OF WORK:

1. Drain and refill sprinkler systems as necessary for construction.
2. Re-working of the existing system per the plan layout and NFPA 13
3. Demolition of the existing sprinkler system at the time of sprinkler relocation only
4. Add, remove, or relocate approximately **(28)** sprinkler heads to provide adequate sprinkler coverage for the new layout.
5. Sprinkler Count/Types:
 - a. **(X)** upright sprinklers
 - b. **(X)** concealed
 - c. **(28)** semi-recessed
 - d. **(X)** dry pendants in freezer and cooler
 - e. **(X)** demo existing heads
6. All relocations will be made from existing locations at existing elevations. If modification to mains or branch lines are discovered to be necessary after demolition, they will be quoted at that time.
7. Hydrostatic testing is included.
8. All sprinkler systems components are UL Listed and/or FM Approved.
9. Centerline and/or quarter point placement of pendent sprinkler heads within acoustical suspended ceilings (1" Tolerance)
10. **Sprinklers to be quick response chrome semi recessed pendants.**
11. All piping installed in areas with exposed ceilings will be installed exposed.
12. All piping shall be black schedule 10 for pipe sizes 2-1/2" and greater and black schedule 40 for pipe 2" and less with black fittings.
13. All work is to be done during normal business hours, includes taxes, shop drawings, permit fees, (\$500.00 permit fee submittal), and our One (1) Year Standard Warranty on workmanship.
14. Fire sprinkler systems will be hydrostatically tested for two (2) hours and witnessed by the AHJ

QUALIFICATIONS

1. WSFP will be provided with complete CAD files of the entire project at no extra cost to WSFP.
2. WSFP has based this proposal on normal work hours.

This proposal is based on current material prices. However, due to volatility in the steel market sudden price increases may occur. In the event of a "material" increase in pipe, fitting and/or component pricing whether due to delay or other economic factors, through no fault of Western States Fire Protection, an equitable adjustment will be added to our contract amount by means of a change order equal to the amount of the "material" increase. A change in price will be considered "material" when the cost of any particular item(s) increase 10% or more from the date of this proposal to the date of material purchase.

EXCLUSIONS

1. MIC and/or water testing.
2. BIM or BIM coordination.
3. Existing building deficiencies.
4. Galvanized piping.
5. Specialty fire sprinklers.
6. Liquidated damages
7. Concrete x-ray/scanning
8. Corrosion inhibitive painting.
9. Temporary fire protection.
10. Masking, taping or paper bagging of fire sprinklers.
11. State and city sales tax.
12. Flushing.
13. Performance and payment bond.
14. 120V electrical wiring and connections.
15. Any fire alarm, alarm panels or monitoring
16. Any electrical needs for fire pump, jockey pump or controllers
17. Unexpected fluctuations with the steel, ductile iron and brass markets.
18. Fire caulking.
19. Painting, preparation for painting or labeling of pipe.
20. Fire pump or related equipment.
21. Fire hydrants.
22. Underground fire lines or related equipment.
23. Remote fire department connections.
24. Freeze protection.
25. Fire hose, hose valves and/or fire hose cabinets.
26. Fire alarm systems or devices.
27. Kitchen Hoods or related equipment
28. Night or off hours work
29. Repair of any existing site deficiencies found.
30. Replacement or repair of any existing fire mains or branch lines
31. Any repair, replacement, or addition of sprinkler risers.
32. Any addition or relocation of upright sprinkler coverage
33. Upright sprinkler modification if needed
34. Any work on Phase 2

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

In recognition of the relative risks and benefits to the Customer and Company resulting from the work to be performed by Company, the risks have been allocated such that the Customer, as well as the Customer's assigns, agents and representatives, agree, to the fullest extent permitted by law, to limit the liability of Company, its' officers, directors, employees or Company's parent, subsidiaries, affiliates, consultants, subcontractors, vendors, to a maximum of \$10,000 or the amount of the contract/price of work to be performed, whichever is less, and Customer does hereby release Company from any claim in excess of said limit. This limitation of liability shall apply to all judgments, claims, liability, cost, claim expenses, and all other damages or losses of any nature sustained by Customer, contractor or subcontractors, or any other party claiming by or through them. This limitation of liability shall be enforceable, 1) Regardless of the amount of any actual damages sustained, if any, as a result of this work; and 2) even if the loss or damage in issue is caused or alleged to be caused by the negligence, breach of warranty, defective products, violations of the deceptive trade practices act, or other fault of

Company or Company's parent, subsidiaries, affiliates, consultants, subcontractors, vendors, or their respective employees, agents or representatives. Should Customer desire a different limitation of liability, such is available as an additional service at an additional cost.

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

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

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

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

Sincerely,
Beau Clutter

Accepted by:

Signature: _____

Print: _____

Date: _____

Caliente Construction Inc.

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

22-0000 Plumbing				CCI BUDGET	Ryan	RKS	Iron tree	Bel-Aire	Midstate	Pueblo	ESTIMATE VALUE
BUILDING SF (GROSS)											
SITE SIZE							No bid	No bid	No bid	No bid	
SPECIFICATION SECTIONS											
SCOPE ITEMS				QTY	UNIT	COST/UNIT					
BASE BID AMOUNT											
1 Plumbing						\$ -	\$ 409,932	\$ 387,740			
2 Demo - Make safe						\$ -	included	included			
3 Waste piping						\$ -	included	included			
4 ROL piping						\$ -	included	included			
5 Vents						\$ -	included	included			
6 CW, HW and DI Piping						\$ -	included	included			
7 Gas/Nitrogen piping						\$ -	included	included			
8 Install owner provided gas manifold/regulator						\$ -	included	included			
9 Backflow preventers						\$ -	included	included			
13 Fixtures -Install, FBO						\$ -					
14 S-1: Single comp. sink						\$ -	included	included			
15 S-2: Single comp. sink						\$ -	included	included			
16 S-3: Single comp. sink						\$ -	included	included			
17 S-4: Single comp. sink						\$ -	included	included			
18 S-5: Single comp. sink						\$ -	included	included			
19 S-6: Single comp. sink						\$ -	included	included			
20 S-7: Single comp. sink						\$ -	included	included			
21 S-8: Single comp. sink						\$ -	included	included			
22 S-9: Single comp. sink						\$ -	included	included			
23 ES-1: Emergency shower eye/face wash						\$ -	included	included			
24 FD's						\$ -	included	included			
25 CO's						\$ -	included	included			
26 Roof hydrant						\$ -	included	included			
30 Acknowledges ASI-001						\$ -	Excluded	included			
31						\$ -					
32						\$ -					
33						\$ -					
34						\$ -					
CG MISC SCOPE				QTY	UNIT	COST/UNIT					
35 ALLOWANCE - Relocate existing for conflicts						\$ -					
36 Insulation						\$ -	included	included			
37 Coring for 2nd floor/roof penetrations						\$ -	included	included			
38 Phasing for Lab Sampling						\$ -	\$ 2,500	\$ 2,500			
46 Texture Fee						\$ -	\$ 907	\$ 859	\$ -	\$ -	\$ -
BID TOTALS						\$ -	\$ 413,339	\$ 391,099	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ -	\$ 413,339	\$ 391,099	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ -	\$ 413,339	\$ 391,099	\$ -	\$ -	\$ 391,099



RKS PLUMBING & MECHANICAL, INC.

23659 N. 35th Dr. – Glendale, Arizona 85310

Commercial License #096652 L-37

Residential License #109582 C-37R

Offices – (602) 996-1866

Fax – (602) 996-1816

Attn: Marlene Pena - Caliente

Date: 07-21-23

Subject: Pecos Lab

Our estimate for the above referenced project is: \$387,740.00 ASI # 001 included.

Alternate for SCADA – Add \$ 10,670

Alternate for sales tax - Add \$13,200.00

Alternate for bond – Add 1.5%

This estimate includes:

- Waste and vent system per plans. Pipe and fittings to be epoxy coated with heavy duty bands.
- Roof drain piping per plans. Pipe and fittings to be epoxy coated with heavy duty bands.
- Domestic water per plans. Type L hard copper with wrought fittings. Hot and return to be insulated.
- Demo per P sheets. Shutting of existing valves to be by facilities.
- Purchase and install only fixtures listed on P701.1.
- Lab gas per plans and specs.
- RO and DI water per plans and specs

Exclusions:

- No engineering, fees, taxes, permit, or bonds
- No dumpsters or trash containers for construction waste
- No Davis Bacon wages or premium labor
- No GPR or Xray
- No SCADA room work
- No testing of existing systems
- No Auto Clave purchase or install
- No asbestos testing for demo
- No electrical work or low voltage wiring
- No purchase or install of vacuum pump
- No painting of pipes
- No after hours work
- No concrete pour back
- No seismic engineering, bracing, or supports
- No fire protection
- No condensate piping
- No removal of hazardous waste or chemicals

Should you have any questions, please call or email me.

Sincerely,

Matt Fallon

mfallon@rksplumbing.com

602-996-1866

Change order rates \$95/hour + 15% O&P

Caliente Construction Inc.

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

22-1613 Fueling Euiipment				CCI BUDGET	A&H	Arizona Fuel Management	Cochise	Frye	ESTIMATE VALUE
BUILDING SF (GROSS)									
SITE SIZE						No bid	No bid	No bid	
SPECIFICATION SECTIONS									
SCOPE ITEMS				QTY	UNIT	COST/UNIT			
BASE BID AMOUNT									
1 Turnkey removal of tank, fill station, piping and haul off						\$ - \$ 112,672			
2 Electrical disconnect						\$ - \$ 1,200			
CCI MISC SCOPE				QTY	UNIT	COST/UNIT			
46 Textura Fee						\$ - \$ 251	\$ - \$ -	\$ - \$ -	
BID TOTALS						\$ - \$ 114,123	\$ - \$ -	\$ - \$ -	
SALES TAX (IF NOT INCLUDED)				0.00%		\$ - \$ -	\$ - \$ -	\$ - \$ -	
TOTAL W/ TAXES						\$ - \$ 114,123	\$ - \$ -	\$ - \$ -	
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ - \$ 114,123	\$ - \$ -	\$ - \$ -	\$ 114,123



PO Box 508 Queen Creek Arizona, AZ 85219

Phone (480) 671-1036 Fax (480) 671-1032

www.AandHContracting.com

July 21, 2023

Caliente Construction
485 W Vaughan
Tempe, AZ 85283

**PROPOSAL
UNDERGROUND FUEL TANK REMOVAL
CHANDLER SWTP
1475 E PECOS, CHANDLER, AZ**

A & H Contracting Services, Inc is pleased to provide our proposal on the following scope of work:

A & H will supply all labor and equipment to remove and dispose of one (1) 10,000 gallon underground fuel tank, concrete vault lid, underground and above ground fuel supply and return piping, tank fill and fuel system equipment. Price includes excavation of dirt from top of the vault, removal of tank equipment, clean and triple rinse the tank, cap & plug all openings except vent and add dry ice to inert the tank. We will use a meter to take readings from the tank the following day, once the tank reading are at a safe level we will remove the vault lid, remove the tank, fuel system piping, fill equipment, demo the lid only for the vault and dispose of the materials, remove and dispose of supply and return fuel system piping. After the equipment has all been removed, we will collect required soil samples from the tank & fill area and underneath the piping and at every 20 foot per ADEQ requirements. After the samples are collected, we will backfill the excavation and the vault with clean AB material to subgrade. Includes transportation and disposal of the tank and scheduling for the inspections. After we receive the analytical results and they confirm no evidence of a release (leak), we will prepare the required Permanent Site Closure Report documenting all field activities, analytical results and other information relating to this project.

For Above Scope of Work

\$ 108,921.37

Plus applicable sales tax

Exclusions & Clarifications:

Electrical disconnected by electricians.

No landscape replacement

Vault lid will be removed and disposed of, the vault will stay in place

If engineered drawings are required to obtain the permits, additional costs will apply.

Quote includes an allowance of \$2500.00 for the new fuel system permit, any costs in excess of the allowance will be an additional charge, billing at cost plus 15%, it will require a change order

A & H will submit for the UST Plan Review with ADEQ

Owner is to remove all flammable and/or combustible liquids and sludge's from tank, leaving no more than 1" at the bottom of the tank.

Additional charge of \$4.50/gallon plus transportation charges to apply if A & H Contracting has to remove more than gallons of fluid/sludge

Removal, stockpiling, transportation & disposal of any soil because of contamination will be additional.

Owner to provide water on site

If tanks are larger in size than stated above, there will be additional costs

PLEASE NOTE: Customer acknowledges that prices for materials and energy, may increase from the quoted prices due to factors such as market conditions, shortages, fluctuations in prices, weather conditions, and other unforeseen events. Customer understands they will be responsible for paying any increases in such prices which are beyond the control of Contractor

Continued on page 2

Proposal good for 10 days.

**PROPOSAL
UNDERGROUND FUEL TANK REMOVAL
CHANDLER SWTP
1475 E PECOS, CHANDLER, AZ**

Underground Obstructions such as unmarked sewer lines, water lines, electrical lines, natural gas lines or any other service line broken during excavation shall be the customer's responsibility. Any underground obstruction whether natural or man-made, such as septic tanks, large rocks, extremely hard ground or concrete footings which require additional effort to remove or shore to insure safety will be removed at an additional cost to the customer.

Terms & Conditions: 35% deposit is required prior to mobilization for all fuel system removal projects. The balance of the project will be invoiced in progress draws, payment due Net 15 days. The closure report and soil sample analyticals will not be released until A & H Contracting has received payment in full for all tank closure activities. Any amounts still owing after 30 days from invoice will be assessed a service charge of 1 ½% per month. Customer agrees to pay all collection-related costs that are incurred, including all attorney and court fees.

Thank you for providing A & H Contracting the opportunity to provide the above quotation for your project. Please feel free to contact me if you have any questions.

Sincerely,

Authorized Signature _____

Geno Acton

By: _____ Date: _____

Caliente Construction Inc.

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

23-0000 HVAC/Mechanical				CCI BUDGET	Midstate	RKS	Pueblo	Karber	HACI	ESTIMATE VALUE
BUILDING SF (GROSS)										
SITE SIZE										
					Awarded GMP 1	No bid	No bid	No bid	No bid	
SPECIFICATION SECTIONS										
SCOPE ITEMS										
BASE BID AMOUNT				QTY	UNIT	COST/UNIT				
1 General HVAC							\$ 1,610,358			
2 Cut, cap and make safe for demo							-			
3 FSD's							- included			
4 Reseal and reinsulate existing duct							- included			
5 TAB including existing							- included			
6 Controls							- included			
7 Condensate							- included			
8 Duct							- included			
9 CHW piping							- included			
10 VFD's							- included			
11 Sheet metal/sealant to block air flow to control room							- included			
12 Through-wall penetrations (coring/sawcut)							- included			
13 Abondon Drain Pipe sign in mechanical room							- included			
14 Insulation							- included			
15 Equipment							-			
16 GMU 1							- included			
17 SAV 1-5							- included			
18 AHU-1							- included in GMP 1			
19 CRAC-1, 2							- included in GMP 1			
20 IU-1, 2							- included			
21 ACH-1							- included in GMP 1			
22 AS-2							- included			
23 ET-2							- included			
24 CHWP-1, 2							- included			
25 EF-1-6							- included			
26 RGD's: CD-1-3, RG-1-2, RR-1, SR-1, TG-1							- included			
27 VAV-1-1 through 1-16							- included			
28 VAV-2-1 through 2-18							- included			
29 Re-Certify AHU-1							- Excluded			
30 VFDs							- included			
31 MAU-1							- included in GMP 1			
32 ERC							- included in GMP 1			
33 F-1							- included			
34 CD 1-3							- included			
35 EAV 1-4							- included			
CCI MISC SCOPE				QTY	UNIT	COST/UNIT				
36 Performance bond							\$ 62,210			
46 Texture Fee							\$ 3,680	\$ -	\$ -	\$ -
BID TOTALS							\$ 1,676,248	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot			\$ 1,676,248	\$ -	\$ -	\$ 1,676,248



1900 E. Riverview Drive • Phoenix, Arizona 85034 • 602.470.1920 (Phone) • 602.452.8606 (Fax)
www.midstatemechanical.com

July 21, 2023

Chad Slaymaker
Caliente Construction
485 West Vaughn Street
Tempe, Arizona 85283

RE: City of Chandler Pecos SWTP Renovation – **GMP 2**
Proposal Number: 22-0413

We would like to offer the following HVAC proposal. Our price includes all labor, material and equipment in accordance with the plans and specifications listed below.

BID DOCUMENTS

Specifications: Construction Documents Phase 1 – Pecos SWTP Water Quality Lab: 230500, 230513, 230514, 230515, 230517, 230518, 230519, 230520, 230523, 230529, 230548.13, 230553, 230593, 230713, 230719, 230800, 230900, 230900.10, 232113, 232115, 232123, 232500, 232501, 233113, 233116.10, 233300, 233416, 233423, 233713, 234100, 237433, 238216.11 by DFDG Architecture dated March 11, 2022.

100% Construction Documents Phase 2 – Pecos SWTP Admin Building: 230500, 230501, 230513, 230514, 230515, 230517, 230518, 230519, 230520, 230523, 230529, 230553, 230593, 230713, 230716, 230719, 230800, 230900, 232113, 232115, 232123, 232300, 232500, 232501, 233113, 233300, 233416, 233600, 233713, 236423, 237313, 238123, 238126 by DFDG Architecture dated July 29, 2022.

Plans: Construction Documents Phase 1 – Pecos SWTP Water Quality Lab: M001.1, ~~M101.1~~, M102.1, ~~M201.1~~, M202.1, M301.1, M302.1, M303.1, M401.1, ~~M501.1~~, ~~M502.1~~, M601.1, M602.1, M603.1, ~~M701.1~~ and by DFDG Architecture dated February 11, 2022.

Delta 3 ASI 001 – Design Coordination: M101.1, M201.1, M501.1, M502.1, and M701.1 by DFDG Architecture dated May 11, 2022.

Construction Documents Phase 2 – Pecos SWTP Admin Building: M001.2, M101.2, M102.2, M103.2, M201.2, M202.2, M203.2, M301.2, M401.2, M402.2, M501.2, M502.2, M601.2, M602.2, M603.2, M604.2, M701.2 and P001.2 by DFDG Architecture dated September 01, 2022.

Addenda: None

GENERAL CLARIFICATIONS

- The General Contractor is responsible for taxes and, therefore all taxes are excluded from our bid. Special request is required If, this project is classified as an MRRRA project and retail transaction privilege tax.
- If this project is classified as a taxable modification activity, please provide a project specific prime contractor certificate 5005 upon award.
- Work Hours Based on 8 hours daytime Monday thru Friday Excludes Weekends and Holidays Unless Noted Otherwise.
- All pricing Valid for 30 days. Due to the volatile market and delays in shipping, we reserve the right to confirm pricing and lead times with factory and suppliers prior to contract execution.
- The basis of this proposal; is on two phases of project scope working consecutively in the scheduled. We reserve the right to review and reprice the phases if alternative schedule is issued.

HVAC CLARIFICATIONS

PHASE I – Pecos SWTP Water Quality Lab and HVAC Renovation

- Furnish and install schedule 40 carbon steel pipe with weld fittings for the run around loop with insulation
- Furnish and install copper type L condensate drain piping.
- **MAKE SAFE ONLY _Demolition of the HVAC piping system BY OTHERS. Excludes Equipment Demo**
- Furnish and install (1) Pump as scheduled on the drawings.
- Furnish and install (1) Air Separator and (1) Expansion Tank as scheduled on the drawings.
- Furnish and install (1) Glycol feed station for MAU as scheduled on the drawings.
- Demo and remove equipment, ductwork and air devices as shown on Drawing M101.1. Cap and seal ductwork as shown in keynote #2 on Drawing M101.1.
- **Demo and remove rooftop exhaust fans with ductwork as shown on M102.1. Cap and seal ductwork as shown in keynote #2 on Drawing M102.1.**
- Furnish and install (1) VAV Makeup Air Unit with VFD and Energy Recovery Coil as scheduled on the drawings.
- Furnish and install (5) Supply Valves and (4) Exhaust Valves as scheduled on the drawings.
- Furnish and install (1) HEPA Filter Housing Box with SS construction as shown on the drawing.
- **Furnish and install (2) VAV Terminal Units in the Office and Lab Staff Area as scheduled on the drawings.**
- **Furnish and install (3) Exhaust Fans as scheduled on the drawings.**
- Provide and install 3" WG ductwork with wrapped insulation for the main supply air.
- Provide and install 2" WG ductwork with 1.5" elastomeric lining for the supply air downstream of the HEPA Filter Box.
- **Provide and install 3" WG ductwork with 1.5" liner insulation for the main supply to the VAV terminal units in the Office and Lab Staff areas.**
- Provide and install 2" WG ductwork with wrapped insulation for the supply air downstream of the valves.
- Provide and install 3" WG Type 316 Welded Stainless Steel for the lab exhaust for the General Laboratory Room.
- Provide and install 2" WG CPCV ductwork for the lab exhaust for the Metals Laboratory Room.
- Provide and install 2" WG ductwork for the general exhaust.
- **Excludes Equipment Demo** and Ductwork demo and air devices.
- Test and balance with certified reports.
- Furnish and Install EMS Temperature Controls with BACnet Compatibility includes software frontend wiring with programming and setup and owner training.
- 2 year warranty for parts and labor.

PHASE II – SWTP Admin Building HVAC Renovation

- Furnish and install schedule 40 carbon steel pipe with weld fittings and Insulation.
- Furnish and install copper type L condensate drain piping.
- Furnish and install (2) CHW Pumps with VFDs as scheduled on the drawings.
- Furnish and install (1) Air Cooled Chiller as scheduled on the drawings.
- Furnish and install (1) Air Separator and (1) Expansion Tank as scheduled on the drawings.
- Make Safe only- Demolition of the HVAC piping system by others. **Excludes Equipment Demo**
- **Furnish and install (1) Indoor VAV Air Handling Unit as scheduled on the drawings. NOTE: Split shipment required. Currently the base cost includes; The access point provided by GC will through the loading docks and the machine room with a new large opening applied in the wall between machine room and mechanical room. Additional cost impacts will be required if this opening can not occur.**
- Furnish and install (2) Split System Units as scheduled on the drawings.
- Furnish and install (2) CRAC Units as scheduled on the drawings.
- Furnish and install (32) VAV Terminal Units as scheduled on the drawings.
- Furnish and install (3) Exhaust Fans as scheduled on the drawings.
- **Provide and install (4) Fire Dampers as shown in the Computer Equipment Room on the drawings.**

- **Provide and install sheet metal airtight barrier for the floor of the Computer Equipment Room as shown in Keynote #12 on Drawing M202.2**
- Provide and install 3" WG ductwork with 1.5" liner insulation for the main supply to the VAV.
- Provide and install 2" WG ductwork with 1.5" liner insulation downstream of the VAV.
- Provide and install 2" WG ductwork with 1.5" liner insulation for the main return air.
- Provide and install 2" WG ductwork with ½ inch liner insulation for the exhaust.
- CRAC Unit Refrigerant piping complete with insulation.
- Provide and install Chilled Water piping with Insulation as outlined on the plans.
- **Excludes Equipment Demo** and Ductwork demo and air devices.
- Test and balance with certified reports.
- Water treatment with 1 year service
- Furnish and Install EMS Temperature Controls with BACnet Compatibility includes software front end wiring with programming and setup and owner training
- Two year warranty for parts and labor. CRAC Manufacturer Ext on 3yr/5yr total compressor

GMP2 HVAC PHASE 1 _ LAB	\$ 661,000.00
GMP 2 ASI 1 PH1: Add 2 VAVs, controls Duct and 3 exhaust fans Complete	\$ 14,358.00
GMP 2 HVAC PHASE 2 _ ADMIN	\$ 935,000.00
GMP 1 Previous contract Release EEP (Early Equipment release)	\$ 878,049.00
Project Grand Total GMP 1 and 2 all Phases	\$2,488,407.00
– SCADA Room Alternate	ADD \$ 1,150.00
ADD for Payment and Performance Bond	2.5% Rate on Grand Total

The following base price is valid for 30 days from the date of this proposal:

Exclusions:

Bond, Permits, Fees and Taxes	Fire Protection	Painting of any kind & Patching
Fire and Fire Smoke Dampers Not Shown	Trash Removal from Site	General Sheet Metal
Landscape Repair	Fencing or Site Access Control	Concrete or Asphalt Patchback or Repair
Import and Export of Backfill and Spoils	Saw Cutting, Coring of Roof and Deck Planks and or hollow core structure	Poured and Formed Concrete including Equip Pads
Starters, Fuses and Disconnects	Smoke Detectors - Furnished, Power Wiring and Fire Alarm Interlocks	Rock & Caliche Excavation
Temporary Water, Power and Heating	Grease Duct Enclosures	Kitchen Hoods & Suppression Systems
Metal Roof Flashing	Architectural Louvers and Mechanical Screen Wall Systems	Ceiling Removal & Reinstallation
Structural framing and reinforcement of openings and Equipment	Plumbing	Pre-finished Metals; including Cooper
3-D CAD Coordination Drawings	Traffic Plates and Control	Davis Bacon and/or Prevailing Wages
Off Hours, Night Hours and or Weekend Work	Compressed air	Demo and Removal of Existing system and equipment
Double Wall Duct	Wood Curbs	Control Conduit

Caliente Construction Inc.

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

26-0000 Electrical				CCI BUDGET	Alvarado	A.M.E.	Armstrong	CLS	Efficient	K2	ESTIMATE VALUE
BUILDING SF (GROSS)		4486									
SITE SIZE		872002				No bid	No bid	No bid	No bid	No bid	
SPECIFICATION SECTIONS											
SCOPE ITEMS				QTY	UNIT	COST/UNIT					
BASE BID AMOUNT						\$	308,000				
1 General						\$ -					
2 Cut, cap and make safe for demo						\$ -	included				
3 Equipment disconnects						\$ -	included				
4 Secure grounding rods below future sidewalk - E301.2						\$ -	included				
5 Raceways for special systems						\$ -	included				
6 Power and disconnects for mechanical units						\$ -	included				
7 New panels						\$ -	included				
8 Acknowledges ASI-001						\$ -	included				
9 Additional power for floor grinders						\$ -	\$ 3,000				
10 Fixtures						\$ -	\$ 9,500				
11 L4				79	ea	\$ -	Spec Fixture				
12 L5				27	ea	\$ -	Spec Fixture				
13 L6				22	ea	\$ -	Spec Fixture				
14 L7				3	ea	\$ -	Spec Fixture				
15 L8				41	ea	\$ -	Spec Fixture				
16 L9				9	ea	\$ -	Spec Fixture				
17 L10				30	ea	\$ -	Spec Fixture				
18 L11				4	ea	\$ -	Spec Fixture				
19 SL1				4	ea	\$ -	Spec Fixture				
20 L1				20	ea	\$ -	Spec Fixture				
21 L1E				7	ea	\$ -	Spec Fixture				
22 L2				2	ea	\$ -	Spec Fixture				
23 L2E				2	ea	\$ -	Spec Fixture				
24 L3				2	ea	\$ -	Spec Fixture				
25 L4				2	ea	\$ -	Spec Fixture				
26 X1				2	ea	\$ -	Spec Fixture				
27 X2				2	ea	\$ -	Spec Fixture				
28 Lighting price increase						\$ -	\$ 8,000				
29						\$ -					
CCI MISC SCOPE				QTY	UNIT	COST/UNIT					
35 ALLOWANCE - Relocate existing for conflicts						\$ -					
36 Temp Lighting						\$ -	included				
37 Temp Power						\$ -	\$ 10,000				
38 RFI-02 acknowledged						\$ -	included				
46 Texture Fee						\$ -	745	\$ -	\$ -	\$ -	\$ -
BID TOTALS						\$ -	\$ 339,245	\$ -	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ -	\$ 339,245	\$ -	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ -	\$ 339,245	\$ -	\$ -	\$ -	\$ 339,245



Date: December 13, 2022
Job Name: COC PECOS HVAC
Est Number: 2022034 rev#1
Page 1 of 3

To: CALIENTE CONSTRUCTION IINC.
485 W. Vaughn St
Tempe, Arizona 85283

Attention: David Rockwood

Subject: City of Chandler - Pecos SWTP Water Quality Lab and HVAC Renovation

Alvarado Electric, LLC is pleased to submit for your consideration our Budget for the above referenced project. This proposal is based on drawings, scope of work, and clarifications listed below.

Drawing: Phase 1 (E001.1 – E801.1) Phase 2 (E001.2-E801.2)

Engineer: Joshua Shore

Addenda: N/A

Scope of Work:

- Coordinate with GC at pre-con for job specific questions.
- Coordinate access and start times with the GC.
- Installation of EMTMC/GRC raceways for the project.
 - EMT fittings will be compression
 - Rigid fittings will be GRC
 - MC will have snap in connectors.
- Demo existing light fixtures and return to COC.
- Installation of all branch power devices.
- Installation of New lighting package.
 - VE price proposed in each phase.
- Installation of lighting controls.
- Installation of Low voltage raceways.
- Provide power for exhaust fans.
- Provide power for HVAC systems.
- Installation of gear package.
- Relocation of gear in lab area.
- All conductors branch and feeder will be copper.
- All conductors will be copper and sized, as per plans.
- Clean and remove debris daily.



Date: December 13, 2022
Job Name: COC PECOS HVAC
Est Number: 2022034 rev#1
Page 2 of 3

Phase 1 Base Bid Total:	\$113,000.00
Tax adder Total:	\$ 4,500.00
Textura:	\$ 625.00
Bond Adder:	\$ 6,400.00

Phase 2 Base Bid Total:	\$195,000.00
Tax adder Total:	\$ 9,500.00
Textura:	\$ 625.00
Bond Adder:	\$ 6,400.00

SCADA ROOM BREAKOUT PHASE 2:	\$4,000.00
-------------------------------------	-------------------



Date: December 13, 2022
Job Name: COC PECOS HVAC
Est Number: 2022034 rev#1
Page 3 of 3

Clarifications/Exclusions:

1. All work will be done in a workman-like manner with best engineering practices and in accordance with the National Electrical Code.
2. We exclude fire sealing as required for penetrations through fire rated walls.
3. Excluded "FIRE ALARM cable/conduit and integration".
4. Overtime and Weekends are not included in pricing.
5. Davis bacon Wages are excluded.
6. This letter must be made a part of the contract.
7. Temporary power and lighting included. Temp generators are not included.
8. Does not include IR scanning.
9. Plywood backboards are included including ground bar and grounding to building.
10. UL certification of non-UL listed equipment is excluded.
11. ALVARADO ELECTRIC, LLC. will work on energized electrical systems only after it is determined that the work can be performed safely. Before we work on any system that is energized, our Method of Procedure (MOP) must be reviewed and signed/approved by the Owner.
12. The cost of a performance bond and payment bond not included. Cost of any special insurance is excluded. Price provided if requested.
13. Engineering/fees, permits/fees, special inspection fees, utility fees and taxes are excluded.
14. Concrete in its entirety is excluded, this includes saw cutting/patch-back/ core drilling.
15. **NO VFD included in bid.**
16. **APC UPS per equip log included in base bid for phase 1.**
17. **Fixture Price increase coming the first of the year.**

Insurance, Warranty, & Spares:

° Proposal includes the basic "Additional Insured" insurance for GC & project owner ° Proposal includes (1) year warranty and (2) year workmanship ° ALVARADO ELECTRIC, LLC. will only transfer the manufacturer's warranties to Owner. °

Thank you for considering our proposal for the electrical work on the referenced project. We await your authorization to proceed. If you have any questions, please do not hesitate to call.

Sincerely,

Alvarado Electric, LLC.

George Alvarado Jr.
CEO

480-628-2179

WWW.ALVARADOELECTRICLLC.COM



Allied Group Sales
201 S. 28th Street
Phoenix AZ 85034
Phone: (602) 437-3777
Fax: (602) 437-3664
From: Mallary Palencia
Quoter Ph: (602) 275-1168
Email: mallaryp@alliedgroupsales.com

Project PECOS SWTP WATER QUALITY LAB
Location RENOVIATION - 1475 E PECOS RD
Quote Chandler AZ
AGSTLC22-15431-2

To: Michael Merchut
GRAYBAR ELECTRIC CO-PHOENIX
PHOENIX BRANCH
PO BOX 78099
ST. LOUIS MO 63178
Phone: 602-269-2131
Email: michael.merchut@graybar.com

For Alvarado Electric
Bid Date Dec 2, 2022
Expires Jan 1, 2023
Engineer: LSW Engineers

Remarks:

Alternate Package ~ Subject To Approval

QTY	Type	MFG	Part
20	L1	AEL	CLD24-35-ML-B20-B18OVL-SY-M-1
7	L1E	AEL	CLD24-35-ML-B20-B18OVL-SY-M-1-12EBL
2	L2	AEL	CLD14-35-ML-B20-B18OVL-SY-M-1
2	L2E	AEL	CLD14-35-ML-B20-B18OVL-SY-M-1-12EBL
2	L3	BARRON	LPX-24-CP
2	L4	BARRON	LPX-24-CP
4	L3/L4 FLEX	BARRON	MC6-6
2	X1	BARRON	S900U-WB-SR-R-WH
2	X2	BARRON	S900U-WB-SR-R-WH
CONTROLS			
Note			
4		WATT	DW-311-TBD 0-10V Dual Tech. Wall SwitchOcc. Sensor 120/277V Color TBD
		Line Note: ADVISE FINISH	
6		WATT	LMDC-100 Digital Dual Tech Ceiling Mount Sensor
4		WATT	LMDM-101-TBD Digital Dimming Wall Switch, 1 paddle, w/ I.R., Color TBD
		Line Note: ADVISE FINISH	
1		WATT	LMDW-102-TBD Digital Dual Tech 2 Button Wall Mount Sensor w/PIR Color TBD
		Line Note: ADVISE FINISH	
1		WATT	LMRC-111 DLM Room Controller, 1 Relay, KO, 0-10v, 10A
3		WATT	LMRC-213 Digit V.2 Triple Relay Rm Controller, On/Off/ 0-10v dimm
1		WATT	LMCT-100-2 DIGITAL WIRELESS CONFIGURATION TOOL WITH USB

Terms and conditions of sale:

Prices firm for 30 days.

Date: Dec 11, 2022

Quote: AGSTLC22-15446-3

Quote
Page 1/2



Allied Group Sales
201 S. 28th Street
Phoenix AZ 85034
Phone: (602) 437-3777
Fax: (602) 437-3664
From: Chase Breedlove
Quoter Ph: (602) 875-5890
Email: ChaseB@alliedgroupsales.com

Project PECOS SWTP ADMIN BLDG HVAC
Location RENO - 1475 E. Pecos Rd.
Quote Chandler AZ
AGSTLC22-15446-3

To: Michael Merchut
GRAYBAR ELECTRIC CO-PHOENIX
PHOENIX BRANCH
PO BOX 78099
ST. LOUIS MO 63178
Phone: 602-269-2131
Email: michael.merchut@graybar.com

For
Bid Date Dec 5, 2022
Expires Jan 4, 2023
Architect: DFDG Architecture
Engineer: LSW Engineers

Remarks:

Alternate Package ~ Subject To Approval

QTY	Type	MFG	Part
123	L4	ELITE	24-FPL-BL-LED-3000L/4000L/5000L-DIM10-MVOLT-35K/40K/50K-85-C5
29	L4E	ELITE	24-FPL-BL-LED-3000L/4000L/5000L-DIM10-MVOLT-35K/40K/50K-85-EMG-LED-10W-C6
19	L5	FSC	L27648-45W-AOK-S5
9	L5E	FSC	L27648-45W-AOK-S5 EM10W
27	L6	DAYBRITE	FSSEZ440L835-UNV-DIM
27	L6	DAYBRITE	FSSWG4
2	L6E	DAYBRITE	FSSEZ440L835-UNV-DIM-EMLED
2	L6E	DAYBRITE	FSSWG4
10	L7	ATLANTIC	LED6-R-SYL11-35K-U / R6LED10-CL
1	L7E	ATLANTIC	LED6-R-SYL11-35K-U-LEM / R6LED10-CL
15	L8	ATLANTIC	LHB16-VR55-35K-BK-CA-L16PRA
2	L8E	ATLANTIC	LHB16-VR55-35K-BK-CA-L16PRA-RLEM
7	L9	ELITE	4-ASI5-LED-6000L-DIM10-MVOLT-35K-85-100D-4-OCGSS
2	L9E	ELITE	4-ASI5-LED-6000L-DIM10-MVOLT-35K-85-100D-EMG-LED-10W-4-OCGSS
6	L10	DAYBRITE	FSI455L835-UNV-DIM
6	L10	DAYBRITE	FSIWG4
3	L10E	DAYBRITE	FSI455L835-UNV-DIM-EMLED
3	L10E	DAYBRITE	FSIWG4
6	L11	FSC	L27648-45W-AOK-S5
4	SL1	BARRON	RWE-M-60-VS-CP-BR-BB
1		WATT	RH4FBL3PTC

Terms and conditions of sale:

Prices firm for 30 days.

Caliente Construction Inc.

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

28-1300 Access Control				CCI BUDGET	APL	ESTIMATE VALUE
BUILDING SF (GROSS)						
SITE SIZE						
SPECIFICATION SECTIONS						
SCOPE ITEMS						
BASE BID AMOUNT						
1 Card Readers				\$	-	9,455
2 Door Contacts				\$	-	
3 Wiring				\$	-	
4 Programing				\$	-	
5				\$	-	
6				\$	-	
7				\$	-	
8				\$	-	
9				\$	-	
10				\$	-	
CCI MISC SCOPE						
46 Textura Fee				\$	-	50
BID TOTALS				\$	-	9,505
SALES TAX (IF NOT INCLUDED)				0.00%	\$	-
TOTAL W/ TAXES				\$	-	9,505
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)						
Tot				\$	-	9,505
						9,505



APL Access & Security, Inc.

CARD ACCESS * BIOMETRICS * IP VIDEO SURVEILLANCE * INTRUSION DETECTION * ID BADGING
GATE ACCESS SYSTEMS * ELECTROMECHANICAL DOOR HARDWARE

Proposal: 13359
Revision: 0
Change Order: 0
Modified: 07/28/23

Proposal For:

Chad Slaymaker
Caliente Construction, Inc.
485 W. Vaughn St.
Tempe, AZ 85283

cslaymaker@calienteconstruction.com

Prepared By:

Ron Page

APL Access & Security, Inc.
115 South William Dillard Drive
Gilbert, Arizona 85233
1-480-497-9471
rpage@aplsecurity.com

Caliente Construction, Inc.

COC Pecos SWTP Water Quality Lab Access Add

1475 E Pecos Rd
Chandler, AZ 85225



115 SOUTH WILLIAM DILLARD DRIVE GILBERT, ARIZONA * (480) 497-9471 * (866) 873-2288 * FAX (480) 497-9371
WWW.APLSECURITY.COM

ROC#202588 * SDB CERTIFIED * GSA SCHEDULE 84 * UL2050 CERTIFIED * MBE CERTIFIED * SBE CERTIFIED * DBE CERTIFIED
CONFIDENTIAL AND PROPRIETARY





APL Access & Security, Inc.

CARD ACCESS * BIOMETRICS * IP VIDEO SURVEILLANCE * INTRUSION DETECTION * ID BADGING
GATE ACCESS SYSTEMS * ELECTROMECHANICAL DOOR HARDWARE

Caliente Construction, Inc.
485 W. Vaughn St.
Tempe, AZ 85283

Proposal: 13359
Revision: 0
Change Order: 0
Modified: 07/28/23

COC Pecos SWTP Water Quality Lab Access Add

This proposal covers the labor and materials to add access control to 2 new doors at the Pecos SWTP. APL will:

- 1) Run all wire needed from the two new doors to the nearest MDF
- 2) Install new Lenel 1320 board and power supplies in the MDF
- 3) Install Strike, mullion card reader, REX and contact at each door
- 4) Terminate all wires at the doors and at the new Lenel board and power supplies
- 5) Program new doors into the COC Lenel software
- 6) Test doors for proper operation

Supplied by others

- 1) Lenel software and reader licenses
- 2) 110vac for the new power supplies
- 3) Wall space for the new enclosures
- 4) Any required conduit

Pecos SWTP

\$9,085.80

	Access Control	Unit Price	Ext. Price
1	LenelS2 LNL-1320-S3 Reader Interface Module	\$1,000.98	\$1,000.98
1	Altronix Corporation AL600ULACM Power Controller	\$363.84	\$363.84
1	LenelS2 LNL-AL400ULX Power Supply	\$418.60	\$418.60
2	Hanchett Entry Systems (HES) 9600-630 Electric Strike	\$412.22	\$824.44
2	LenelS2 910PTNNEK00000-L001 Card Reader	\$321.99	\$643.98
2	Bosch Security Systems DS160 Request To Exit	\$136.09	\$272.18
2	Nascom, Inc N1178CB/ST Contacts	\$7.21	\$14.42
3	Power Sonic Corp PS-1270-F1 Battery	\$17.56	\$52.68



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APL Access & Security, Inc.

CARD ACCESS * BIOMETRICS * IP VIDEO SURVEILLANCE * INTRUSION DETECTION * ID BADGING
GATE ACCESS SYSTEMS * ELECTROMECHANICAL DOOR HARDWARE

Caliente Construction, Inc.
485 W. Vaughn St.
Tempe, AZ 85283

Proposal: 13359
Revision: 0
Change Order: 0
Modified: 07/28/23

1	Windy City Wire 442360BR 18/2 NS, Plenum	\$213.41	\$213.41
1	Windy City Wire 444351 22/6 SHLD, Plenum	\$328.43	\$328.43
1	Windy City Wire 444360BR 22/2 NS, Plenum	\$145.30	\$145.30
1	Windy City Wire 444381 22/4 NS, Plenum	\$205.84	\$205.84
1	APL 1lot Lot:All necessary cable, fasteners, connectors, mounting hardware, cam-locks, and misc consumables	\$250.00	\$250.00
	APL Labor	\$3,600.00	\$3,600.00

Misc	Unit Price	Ext. Price
Project Management	\$208.35	\$208.35
Submittals - Shop Drawings - Close Out Documents	\$400.00	\$400.00
Shipping & Handling Product shipping and handling charges	\$118.35	\$118.35
Administration Fee	\$25.00	\$25.00



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CONFIDENTIAL AND PROPRIETARY





APL Access & Security, Inc.

CARD ACCESS * BIOMETRICS * IP VIDEO SURVEILLANCE * INTRUSION DETECTION * ID BADGING
GATE ACCESS SYSTEMS * ELECTROMECHANICAL DOOR HARDWARE

Caliente Construction, Inc.
485 W. Vaughn St.
Tempe, AZ 85283

Proposal: 13359
Revision: 0
Change Order: 0
Modified: 07/28/23

Financial Summary

Equipment:	\$4,734.10
Shipping & Handling	\$118.35
APL PM Fee	\$208.35
APL Labor	\$3,600.00
Administration Fee	\$25.00
Submittals, Shop Drawings & Close Out Documents	\$400.00
Sales Tax: 7.80%	\$369.26

Grand Total: **\$9,455.06**

WARRANTY: APL Access & Security, Inc. warrants all material and labor furnished for a period of one year from date of acceptance of project by Owner's representative. Warranty becomes void if serviced by an alternative company. Various preventative maintenance and extended warranty programs are available. Warranty does not include: vandalism, abuse, acts of nature, or other damage caused by guests, employees, contractors, or vendors. Routine warranty service response shall be from 8:00AM to 5:00PM Monday through Friday excluding holidays. After hour service rates shall be billed at current after hour/emergency rates.

COMPLETION AND PARTIAL COMPLETION WORK: At any time during the installation of this project, if APL Access & Security, Inc. completes a usable unit or portion of the work, the occupancy of which will benefit the Owner, APL Access & Security, Inc. may request the Owner to make final inspection of that unit. If the Owner finds upon inspection that the work has been satisfactorily completed in compliance with the Contract, it will be considered completed. Progress payment schedule shall apply to all completed work.

The completed system shall be tested in the presence of the owner's representative. Test forms shall document the results of the test and be signed by both parties. When the final system acceptance test has been satisfactorily completed, the owner shall sign a Letter of Completion issued by APL Access & Security, Inc. APL Access & Security, Inc. shall record the notice of completion as the start of the 1-year warranty period. Owner's decision to use or not use the system at this time does not affect the warranty period.

NOTE: APL has its own door and hardware technicians and can provide door hardware and installation if requested, which will be provided on a separate proposal.



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APL Access & Security, Inc.

CARD ACCESS * BIOMETRICS * IP VIDEO SURVEILLANCE * INTRUSION DETECTION * ID BADGING
GATE ACCESS SYSTEMS * ELECTROMECHANICAL DOOR HARDWARE

Caliente Construction, Inc.
485 W. Vaughn St.
Tempe, AZ 85283

Proposal: 13359
Revision: 0
Change Order: 0
Modified: 07/28/23

Proposal Summary

Project: COC Pecos SWTP Water Quality Lab Access Add
Total Cost: \$9,455.06

PAYMENT TERMS:

APL Access & Security, Inc. reserves the right to require the client to complete a Credit Application before any contract can be executed. Upon approval of credit status, the client shall follow the terms stated below.

APL Access & Security, Inc. reserves the right to require a down payment of 50% of the contract amount to order required materials and equipment prior to start of the project. Upon receipt of down payment and a signed purchase order, a Project Manager will contact the client to schedule the project. The invoice of the remaining contract amount shall be issued at the time of completion and acceptance by the owner with payment due 30 Day NET.

APL Access & Security, Inc. reserves the right to require progress billing as necessary for a project. All sums paid shall be sent to APL Access & Security, Inc. 115 South William Dillard Drive, Gilbert, Arizona 85233. APL Access & Security, Inc. reserves the right to charge interest for any invoice over 45 days old. The interest rate charged will be the full amount allowed by law.

Terms: 30 Day NET. Prices are good for 15 days. All above equipment is property of APL until final payment has been rendered. In the event of non-payment, APL has the right to exercise any reasonable legal actions arising from such non-payment.

The proposal provided represents our interpretation of the requirements of this project. Please feel free to contact us at the number below should you need clarification or if you simply have a question, as we are prepared to meet with you at your convenience.

We look forward to the opportunity to serve your business. Thank you in advance for your time and consideration. APL Access & Security, Inc.

Client: Chad Slaymaker
Caliente Construction, Inc.

Date

Ron Page

07/28/2023

Contractor: Ron Page
APL Access & Security, Inc.
ROC CR-67 # 202588

Date



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Caliente Construction Inc.

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

28-3100 Fire Detection and Alarm			CCI BUDGET	Western States	ESTIMATE VALUE
BUILDING SF (GROSS)					
SITE SIZE					
SPECIFICATION SECTIONS					
SCOPE ITEMS					
BASE BID AMOUNT				\$ 19,500	
CCI MISC SCOPE					
46 Textura Fee			\$ -	\$ 50	
BID TOTALS			\$ -	\$ 19,550	
SALES TAX (IF NOT INCLUDED)			0.00%	\$ -	\$ -
TOTAL W/ TAXES			\$ -	\$ 19,550	
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)			Tot	\$ 19,550	\$ 19,550

Date: December 5, 2022
Project: COC SWTP TI Fire Alarm
Project Location: 1475 East Pecos Road, Chandler, AZ 85225
Proposal #: BR-77-22

Systems:	☒ Fire Alarm	☐ Fire Sprinkler	☐ Access Control	☐ Security	☐ Nurse Call	☐ 2-way Emergency Comm.
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Proposal Type:	☒ Turnkey	☐ Parts & Smarts	☐ Budget
Proposal is Per Plans and Specifications Dated: 3/11/22		☒ Design Build	

Fire Alarm Base Proposal:
Phase 1 - \$15,750.00 Total Turnkey Fire Alarm Wire, Wire Pull, and Trim
Phase 2 - \$3,750.00 Total Turnkey Fire Alarm Wire, Wire Pull and Trim

Base Proposal General Inclusions (See Proposal Notes for Clarification):		
Fire Alarm Control Panel (existing)	System Equipment & Devices	Owner Training
Termination of Head-End Equipment	Termination of System Devices	Engineering & Shop Drawings
State of Arizona P.E. Stamp	Permit	Warranty of Parts for (1) Year
Warranty of Labor for (1) Year	Warranty of Wire for (1) Year	Project Management
Operations Manuals & As-Built Plans	Duct Smoke Detectors (Mounted by Mech. Wired by WSFP)	
Base Proposal General Exclusions (See Proposal Notes for Clarification):		
Liquidated Damages	Fire Watch	Third Party Monitoring
Project Bonding	Paint and Patching	Insulating
Overtime	120V and Shut Down Wire	Conduit, Boxes, and Fittings

Proposal Notes:

- This proposal includes demo and make safe for the TI.
- This proposal includes installing 2 new horn strobes and installing 3 new strobes.
- This proposal includes installing 8 new smoke detectors.
- This proposal includes demo and relocating 8 devices in Phase 2.
- This proposal includes installing three relay modules.
- This proposal includes utilizing new and existing raceway and wiring.
- This proposal assumes no off hours, weekends, and holiday work.
- This proposal is utilizing a horn strobe evacuation system.
- This proposal includes the required drawings engineering and permit for the associated work.
- Our Proposal is contingent upon the "Authority Having Jurisdiction" approving the equipment, submittals and drawings for the installation. Any additions required by the "AHJ" will only be

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

undertaken following a properly authorized change order. This quotation is valid for thirty (60) days after which it is subject to review.

Equipment List	
Quantity	Description
2	Horn Strobes
3	Strobes
8	Smoke Detector
3	Relay Modules
1	FPLP Wire

Thank you for your consideration on this project.

William Rogers

Bill.rogers@wsfp.us

(480)392-9790

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

Caliente Construction Inc.

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

31-0000 Earthwork				CCI BUDGET	A & H	North Division	Markham	Mark Valley's	Blount	Hawke	Elite Civil	ESTIMATE VALUE
BUILDING SF (GROSS)							No bid	No bid	No bid	No bid	No bid	
SITE SIZE												
SPECIFICATION SECTIONS												
02 40 19.13 Selective Demolition and Excavation (Civil)												
31 01 00 Earthwork (Buildings)												
31 10 00 Site Clearing												
31 20 00 Earth Moving												
32 13 13 Concrete Paving												
SCOPE ITEMS				QTY	UNIT	COST/UNIT						
BASE BID AMOUNT												
2 Haul off				193	CY	\$ 25.00	\$ 4,825	Included	Included			
3 Demo 3 bollards/patchback						\$ -	\$ -	\$ 4,592	\$ 4,100			
4 General grading and chiller pad						\$ -	\$ -	\$ 29,225	\$ 27,600			
5 Crushed stone around chiller pad				3	CY	\$ 180.00	\$ 613	\$ 5,285	\$ 5,285			
CCI MISC SCOPE				QTY	UNIT	COST/UNIT						
46 Texture Fee						\$ -	\$ -	\$ 86	\$ 81	\$ -	\$ -	\$ -
BID TOTALS						\$ 5,438	\$ 39,188	\$ 37,066	\$ -	\$ -	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ 5,438	\$ 39,188	\$ 37,066	\$ -	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ 5,438	\$ 39,188	\$ 37,066	\$ -	\$ -	\$ -	\$ 37,066

PROPOSAL



North Division LLC
12936 W McLellan Rd
Glendale, AZ 85307
Office 602-430-3101

Customer

Caliente Construction Inc
485 W Vaughn St
Tempe, AZ 85283

Project

City of Chandler - Phase 2
Admin Bldg HVAC Renovation
1475 E Pecos Rd
Chandler, AZ 85225

Scope of Work

- | | |
|--|--------------|
| 1. Housekeeping Pads (AHU-1, Chiller, BT-1, ET, Pot Feeder) | \$ 21,300.00 |
| 2. Concrete Steps w/ metal nosing | \$ 7,200.00 |
| 3. Concrete Walkway (6') | \$ 3,900.00 |
| 4. Chiller Pad with 6", 10" and 12" Concrete | \$ 37,400.00 |
| 5. Infill at Mechanical Penetration | \$ 3,200.00 |
| 6. Site Earth Work: | \$ 27,600.00 |
| 7. Cut down Grade to required elevation for Concrete Pads and Sidewalks, | |
| 8. Scarify and compact subgrade top 12" and compact to 95%, | |
| 9. Does not include any removal or compaction beyond the 12" from required subgrade. | |
| 10. Removal of Existing Steel Bollards | \$ 900.00 |
| 11. Asphalt patch back at bollard removal (saw cut, remove, haul and patch back) | \$ 3,200.00 |

Proposal Total \$ 104,700.00

Notes: Assuming Normal working hours, Includes Concrete Pump, Reinforcement rebar, Equipment pads must be poured all at the same trip (if separate pour is needed, add an additional \$2,200 for mobilization)

EXCLUSIONS

Hard digging, subgrade preparation (must be within one tenth of a foot), Earth moving, site trenches or off site trenches backfill, Hauling, Importing, Demolition, saw cut Except the minimum required by general structural notes for cracking control, Barricades, Permits, Taxes, Survey, Tests, Termite Treat, Anchors..

Caliente Construction Inc.

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

32-3100 Fences & Gates				CCI BUDGET	Phoenix Fence	Biddle & Brown	Western Fence	Adams fence	ESTIMATE VALUE
BUILDING SF (GROSS)									
SITE SIZE						No bid	No bid	No bid	
SPECIFICATION SECTIONS									
32 31 13 Chain Link Fences and Gates									
SCOPE ITEMS				QTY	UNIT	COST/UNIT			
BASE BID AMOUNT									
1 R&R Site Fence						\$ 5,145			
CCI MISC SCOPE				QTY	UNIT	COST/UNIT			
46 Textura Fee						\$ -	\$ -	\$ -	\$ -
BID TOTALS						\$ -	\$ 5,195	\$ -	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES					\$ -	\$ 5,195	\$ -	\$ -	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot	\$ -	\$ 5,195	\$ -	\$ -	\$ 5,195

FENCE CONSTRUCTION
GATE AUTOMATION
PARKING CONTROL
CONTR. LICENSE NUMBERS:
ROC073266 ROC087873



P.O. BOX 21183
PHOENIX, ARIZONA
85036-1183
TEL: (602) 276-4283
TOLL FREE: (877) 884-1852
FAX: (602) 276-0638

To Caliente Construction Inc. Attn: David Rockwood Date December 6th 20 22
Billing Address 485 W. Vaughn Street City Tempe State AZ Zip 85283 Phone (480) 894-5500
Delivery Site or Job Site Address Pecos SWTP Water Quality - Chandler, AZ

This contract includes: Furnishing all Labor, Material and Equipment for the installation of the following:

Chain Link Fencing:

Remove:

60LF - 7' O/A Chain Link Fencing

* Includes Pulling Back Existing Chain Link With Slats (Remains Onsite)

* Includes Cutting Posts At Top Of Footing

Install:

6EA - 2-3/8" SS40 Pipe (Heavy) Line Posts

2EA - 2-7/8" SS40 Pipe (Heavy) Terminal Posts

ReInstall:

60LF - 7' O/A (Over All) Chain Link Fabric & Top Rail

* Does Include New 3-Strand Barbed Wire

Exclusions:

Permits, Bonds, Core Drilling, Footing Removal, Signage, New Chain Link, Gates, Temp Fence

For the net sum of	\$	<u>5,145.00</u>
Sales Tax	\$	<u>EXCLUDED</u>
Building Permit	\$	<u>EXCLUDED</u>
Total	\$	<u>5,145.00</u>

TERMS ☐ \$ _____ DOWN/BALANCE UPON RECEIPT OF INVOICE
☒ NET UPON RECEIPT OF INVOICE
☐ OTHER _____

ACCEPTANCE: This agreement when signed by the buyer(s) and PHOENIX FENCE COMPANY, or upon the issuance of a purchase order by the buyer(s) for the work described above becomes a contract between the two parties. PHOENIX FENCE COMPANY is properly licensed to perform the work listed above, maintains liability and workman's compensation insurance and will perform the work listed above in accordance with or greater than industry standards. This proposal / contract shall be constructed in compliance and governed by the laws of the State of Arizona. Any changes in the scope of the work included in this contract shall be in the form of a change order and be signed by the buyer(s) and PHOENIX FENCE COMPANY. It is understood by all parties that all work / changes included in the change order are governed by the same terms and conditions as the original contract. The buyer(s) agree to make payment in full in accordance with the payment terms stated above. Upon default of payment in full in accordance with the payment terms, the balance due will be subject to interest charged at the rate of 1-1/2% per month, 18% per annum, from the date of default until paid in full. In the event it becomes necessary to employ a collection agency or attorney to collect this account, or any portion thereof, it is agreed by and between both parties that the buyers shall be liable for all attorney fees, collection costs, court costs and any other costs incurred in order to collect the balance due including interest.

SELLER: PHOENIX FENCE COMPANY

Industrial Estimator

Title

SUBMITTED BY Chris Dormady

JOB NO. _____ DATE _____ 20 _____

BUYERS _____

PER _____

Caliente Construction Inc.

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

32-8000 Landscaping & Irrigation				CCI BUDGET	Westar	Jack Reed	Ronning	Freebird	ESTIMATE VALUE
BUILDING SF (GROSS)									
SITE SIZE					No Bid Update		No bid	No bid	
SPECIFICATION SECTIONS									
32 95 16 Decomposed Stone Top Dressing (Granite)									
SCOPE ITEMS				QTY	UNIT	COST/UNIT			
BASE BID AMOUNT									
1 Replace DG at fuel tank				9765	SF	\$ -	\$ 12,410	\$ 14,200	
2 R&R Irrigation valve box						\$ -	\$ 5,000	\$ 1,500	
CCI MISC SCOPE				QTY	UNIT	COST/UNIT			
46 Textura Fee						\$ -	\$ 50	\$ 50	\$ -
BID TOTALS						\$ -	\$ 17,460	\$ 15,750	\$ -
SALES TAX (IF NOT INCLUDED)				0.00%		\$ -	\$ -	\$ -	\$ -
TOTAL W/ TAXES						\$ -	\$ 17,460	\$ 15,750	\$ -
TOTAL W/ BOND & TAXES (ESTIMATE VALUE)				Tot		\$ -	\$ 17,460	\$ 15,750	\$ 15,750

JACK REED ENTERPRISES, INC.
dba REED LANDSCAPE

ESTIMATE

PO BOX 144
QUEEN CREEK, AZ 85142
Ph: 602-232-2244

Date	Estimate #
7/24/2023	2023-0627

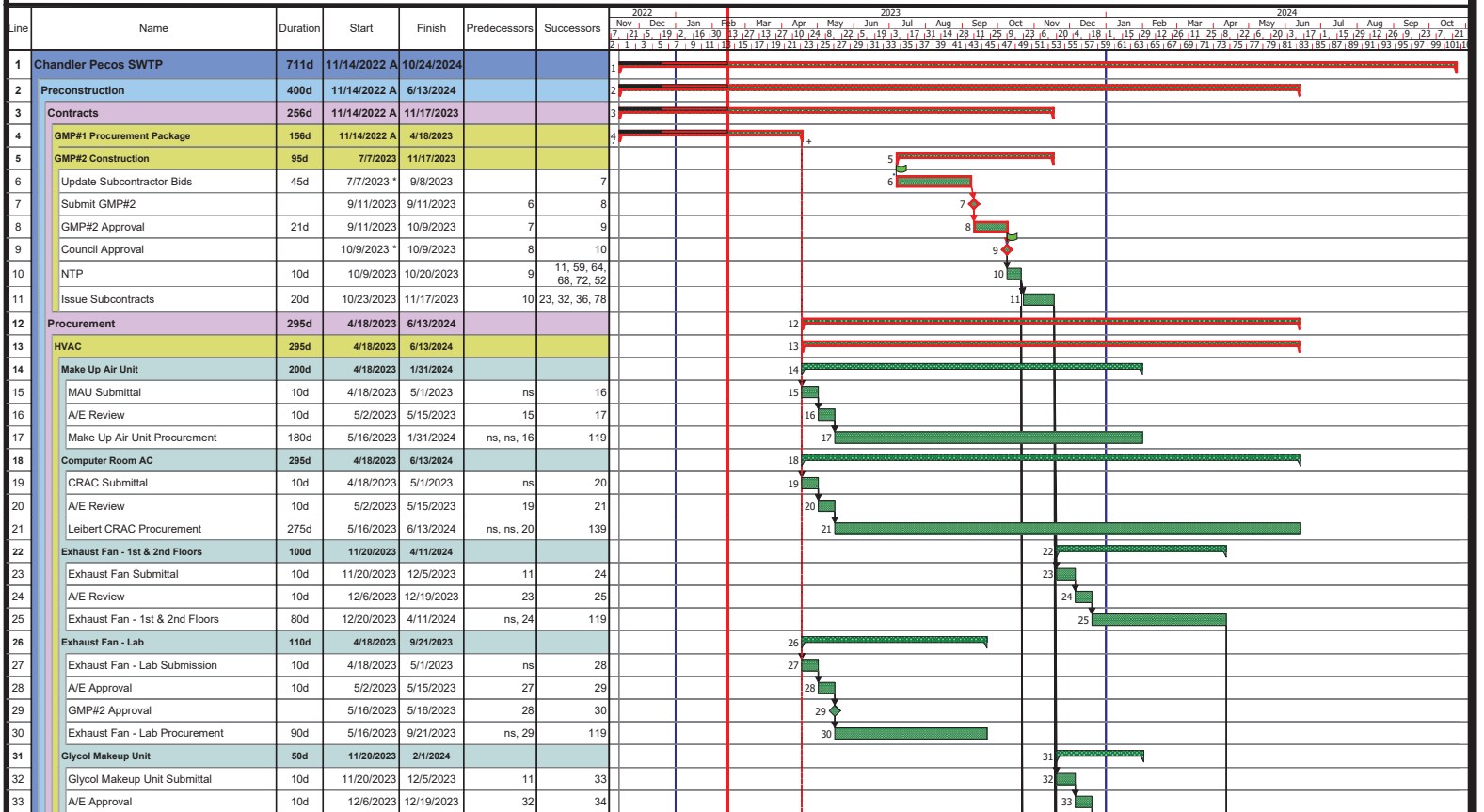
Name / Address
CALIENTE CONSTRUCTION 485 W. VAUGHN STREET TEMPE, AZ 85282

Project
CHANDLER PECOS WATER-1475 E. PECOS

Qty	Description	Total
	INSTALL PER GC INSTRUCTION / MEASUREMENT:	
100	TONS OF GRANITE - Excludess Table Mesa Granite	
100	GRANITE LABOR	
	MOBILIZATION	
	VALVE BOX RELOCATION TO BE BASED AT TIME & MATERIALS NOT TO EXCEED \$1,500.00 (Excludes Repairs / Replacement of Trees, Mainline, Clock, Valves, Backflow, etc.).	
	Subtotal	14,200.00
	Sales Tax	375.00
	Textura	31.24
	P & P Bond	3,000.00
	EXCLUSIONS: Pre-Emergent Weed Spray; Grading of Granite Area; Table Mesa Granite; Dust Control; Import of Fill Dirt; Export of Jobsite Spoils (rock, concrete, etc.).	
	NOTE: Price Assumes Access to Granite Area is Open and Accessible; Price Assumes Granite Install & Valve Box Relocation Will be Done Concurrently.	
EXCLUDED: Sales Tax; Retaining Walls; Hardscape; Dust Control; Import of Fill Dirt; Export of Jobsite Spoils (rock, concrete, etc.); Rip Rap or River Rock; Saw Cuts or Patch Backs; Hard Dig Conditions; Single Port Emitters; Water Meter; Repair, Replacement, Transplant, Salvage or Maintenance of Existing Landscape or Irrigation; One-year		Subtotal \$17,606.24
Prices good for 30 days. HAPPY TRAILS!!!		Sales Tax (7.8%) \$0.00
		Total \$17,606.24



Chandler Pecos SWTP

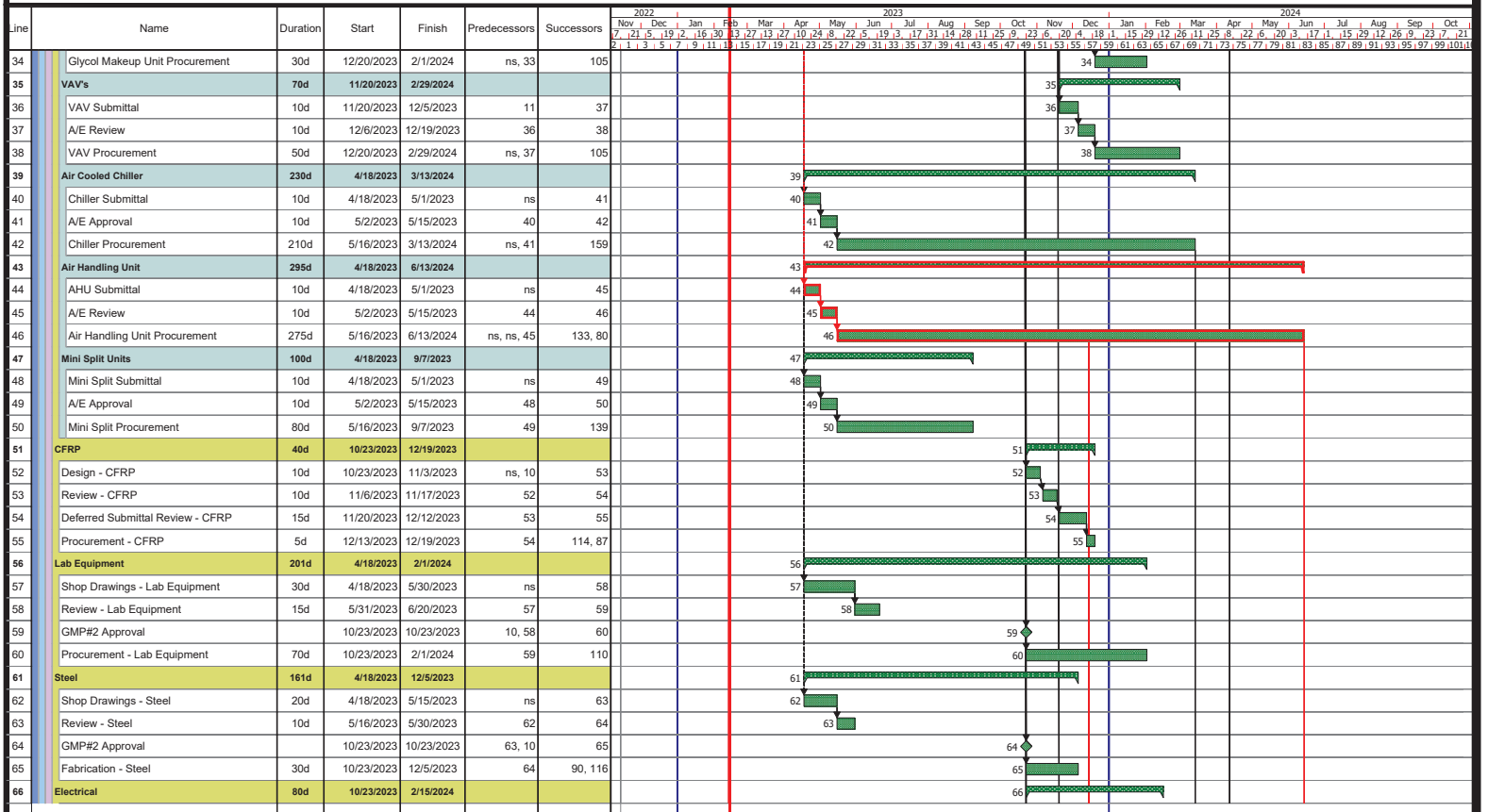


9/11/2023

1 of 6



Chandler Pecos SWTP



9/11/2023

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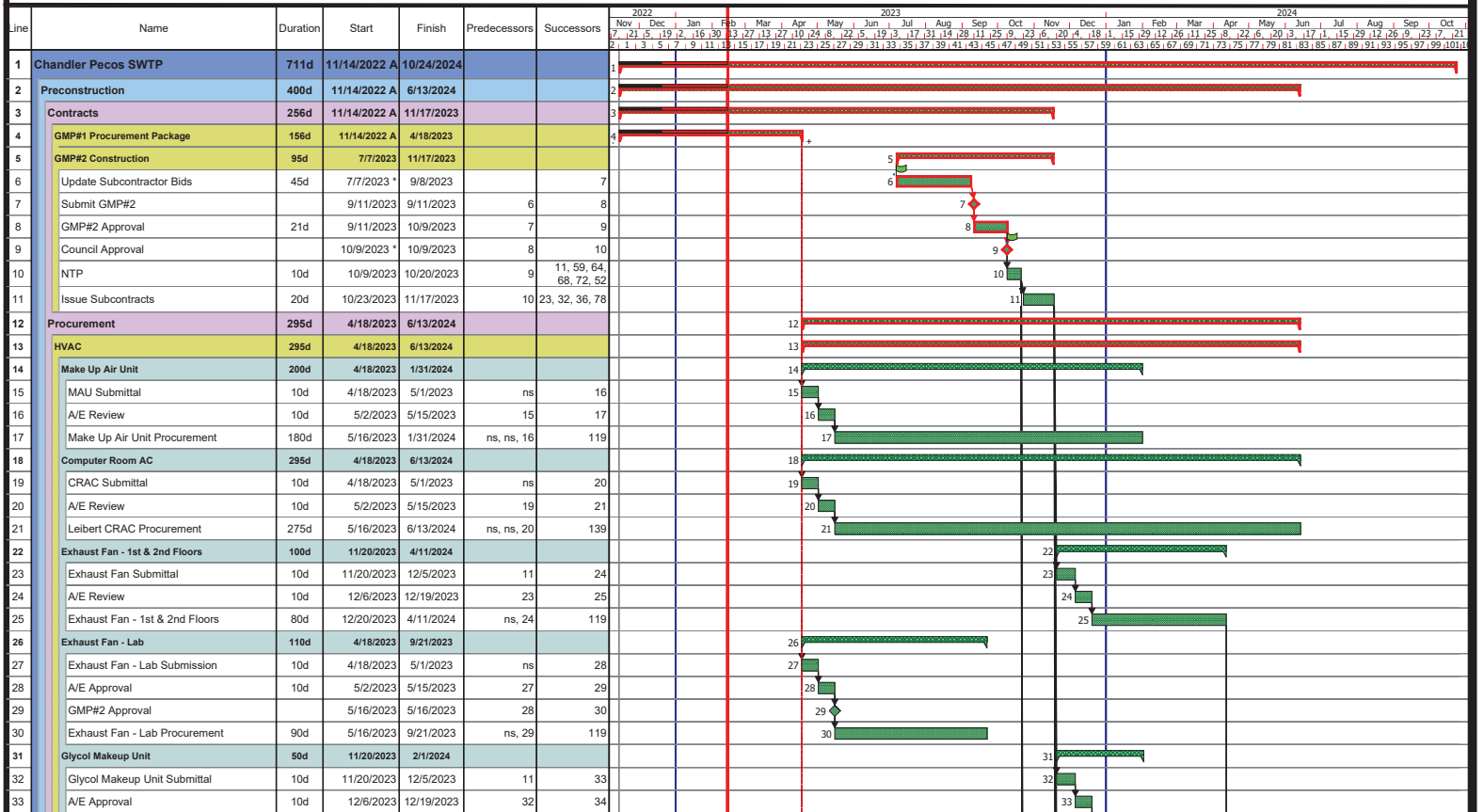
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Chandler Pecos SWTP

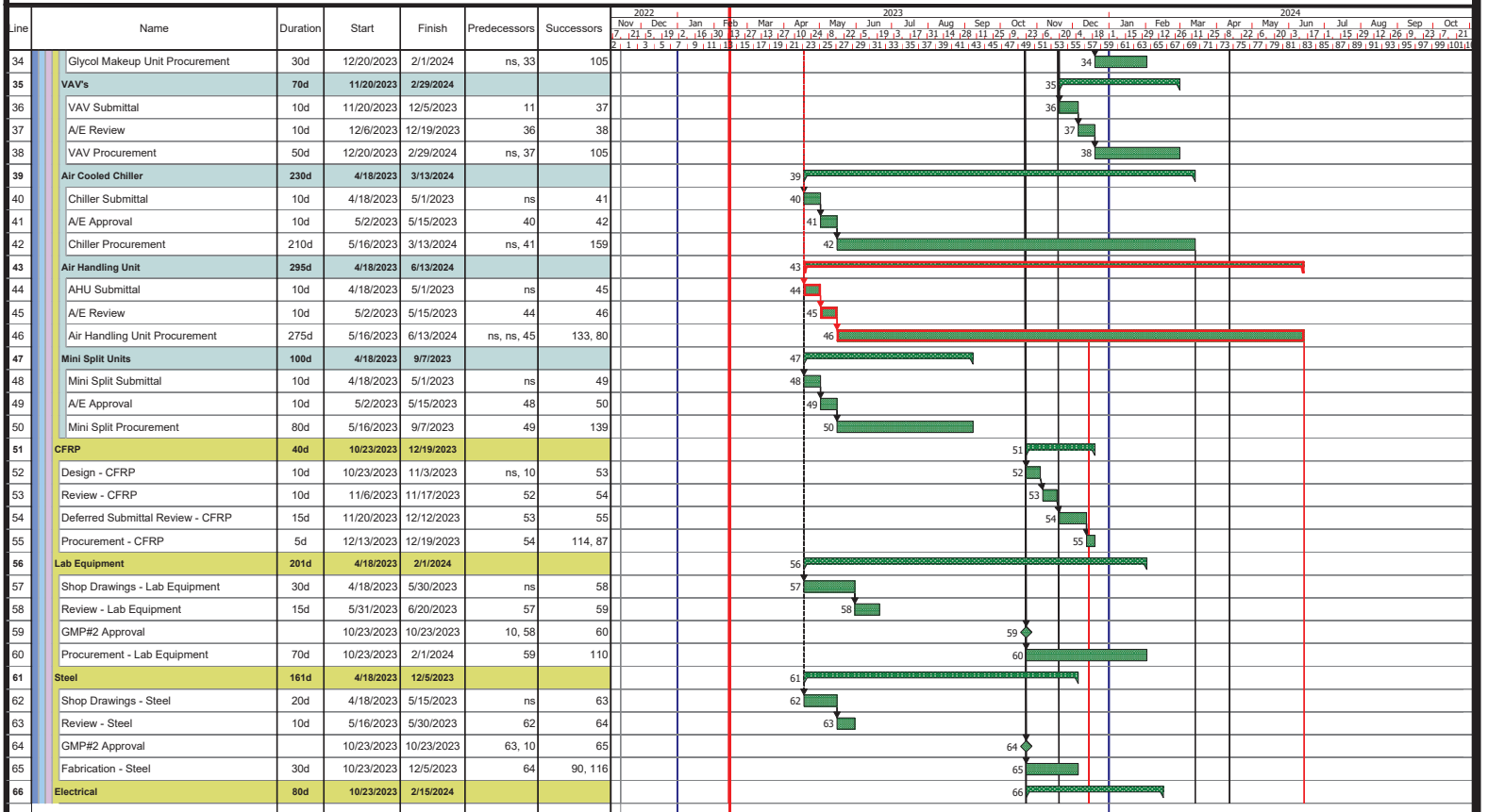


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Chandler Pecos SWTP



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Chandler Pecos SWTP

Line	Name	Duration	Start	Finish	Predecessors	Successors	2022												2023												2024											
							Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct												
67	Electrical Gear	80d	10/23/2023	2/15/2024																																						
68	Gear Submittal	10d	10/23/2023	11/3/2023	10	69																																				
69	A/E Review	10d	11/6/2023	11/17/2023	68	70																																				
70	Gear Procurement	60d	11/20/2023	2/15/2024	ns, 69	98, 130																																				
71	Lighting Package	80d	10/23/2023	2/15/2024																																						
72	Lighting Submittal	10d	10/23/2023	11/3/2023	10	73																																				
73	A/E Review	10d	11/6/2023	11/17/2023	72	74																																				
74	Lighting Package Procurement	60d	11/20/2023	2/15/2024	ns, 73	139																																				
75	Construction	340d	11/20/2023	10/24/2024																																						
76	Water Quality Lab & HVAC Reno	174d	11/20/2023	7/26/2024																																						
77	Interior	174d	11/20/2023	7/26/2024																																						
78	NESHAP	10d	11/20/2023	12/5/2023	ns, 11	80, 151, 85																																				
79	Water Quality Lab & HVAC Reno First Floor	30d	12/15/2023	1/29/2024																																						
80	Mobilize/Make Safe	5d	12/15/2023	12/21/2023	78, 46	86, 152, 81																																				
81	Plumbing Demo	5d	12/22/2023	12/29/2023	80	82																																				
82	Plumbing 1st floor	15d	1/2/2024	1/22/2024	81	83																																				
83	Repair Ceiling and Walls	5d	1/23/2024	1/29/2024	82	103																																				
84	Water Quality Lab & HVAC Reno Second Floor	164d	12/6/2023	7/26/2024																																						
85	Sanitize Lab Equipment	5d	12/6/2023	12/12/2023	78	86																																				
86	Demolition	15d	12/22/2023	1/15/2024	80, 85	87, 127, 126																																				
87	Install CFRP for Access Panel	2d	1/16/2024	1/17/2024	86, 55	88, 114																																				
88	Concrete Beam Install	7d	1/18/2024	1/26/2024	87	90, 89																																				
89	Concrete Cure	3d	1/29/2024	1/31/2024	88	90																																				
90	Steel & Deck	4d	2/1/2024	2/6/2024	88, 65, 89	91																																				
91	Concrete Deck	2d	2/7/2024	2/8/2024	90	92																																				
92	Mechanical Overhead	35d	2/9/2024	3/28/2024	91	93, 130																																				
93	Electrical Overhead	5d	3/29/2024	4/4/2024	92	94, 95																																				
94	Fire Sprinkler Overhead	5d	4/5/2024	4/11/2024	93	97																																				
95	Frame Walls	4d	4/5/2024	4/10/2024	93	96																																				
96	Install Frames	2d	4/11/2024	4/12/2024	95	97																																				
97	MEP Rough In Walls	15d	4/15/2024	5/3/2024	94, 96	98																																				
98	Install Electrical Panels	2d	5/6/2024	5/7/2024	70, 97	99																																				
99	One Side Sheet Rock	2d	5/8/2024	5/9/2024	98	100																																				

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RIDER

TO BE ATTACHED TO AND FORM PART OF

Bond Number: 609206213

Project: Pecos Surface Water Treatment Plant Admin Building HVAC and Water Quality Lab Renovation, WA2106.401

IN FAVOR OF: The City of Chandler

ON BEHALF OF: Caliente Construction, Inc.

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider,

1. The Surety hereby gives its consent to:

Increase Bond Penalty

(of) the attached bond

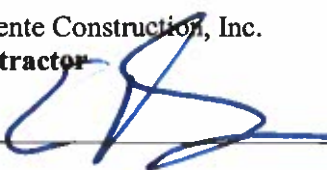
FROM: \$1,319,649.00

TO: \$7,717,676.00

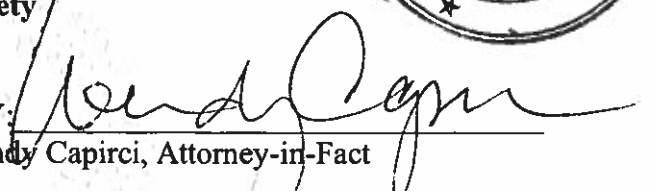
2. **PROVIDED**, however, that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified, and that the liability of the Surety under the attached bond as changed by this rider shall not be cumulative.

3. Signed, and sealed: 22nd of September, 2023

Caliente Construction, Inc.
Contractor

BY: 

The Ohio Casualty Insurance Company
Surety

BY: 
Wendy Capirci, Attorney-in-Fact





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 1128044
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 22nd day of September, 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.

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

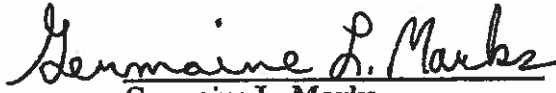
THE OHIO CASUALTY INSURANCE COMPANY
Domiciled in New Hampshire
NAIC NO. 24074

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

