



**CITY OF CHANDLER
JOB ORDER PROJECT AGREEMENT**

CITY HALL PARKING LOT AND ALLEY IMPROVEMENTS

**Project No. CA2204.401
Council Date: April 4, 2024 Item No.**

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this ____ day of _____ 2024 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and **DBA Construction, Inc.**, an Arizona corporation, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2405.401 ("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

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

RECITALS

A. On or about February 13, 2024, the Parties entered into the JOC Master Agreement, which terms and conditions are made a part of and incorporated into this Job Order Project Agreement by this reference.

B. City proposes to engage JOC Contractor to provide City Hall Parking Lot and Alley Improvements as more fully described in **Exhibit "A"**, which is attached to and made a part of this Job Order by this reference.

C. JOC Contractor is ready, willing, and able to provide the services described in **Exhibit "A"** for the compensation and fees set forth and as described in **Exhibit "B"**, which is attached to and made a part of this Agreement by this reference.

ARTICLE 1. DESCRIPTION OF WORK

The Parties enter into this Job Order Project Agreement for the **CITY HALL PARKING LOT AND ALLEY IMPROVEMENTS**, Project Number **CA2204.401**. The scope of work consists of construction of City Hall Parking lot and the alleyway north of City Hall between Arizona Avenue and Washington Street. The project scope of work consists of survey, paving, lighting, electrical vehicle charging stations, landscaping, and a new trash enclosure. The improvements to alleyway are

aimed to enhance pedestrian and cyclist connectivity and safety., all as more particularly set forth in **Exhibit "A"** attached hereto and incorporated herein by reference.

The JOC Contractor will not accept any change of scope, or change in Agreement provisions, unless issued in writing, as a Agreement amendment or change order and signed by the authorized signatories for each party.

Performance and Payment Bonds, as set forth in **Exhibit "C"** and **Exhibit "D"** respectively attached hereto and incorporated herein by reference, will be due prior to execution of each Job Order Project Agreement in the full amount of each Job Order.

At project completion, JOC Contractor must complete Contractor's Affidavit Regarding Settlement of Claims and Certificate of Completion, as set forth in **Exhibit "E"** and **Exhibit "F"** respectively attached hereto and incorporated herein by reference.

ARTICLE 2. PROJECT PRICE

City will pay JOC Contractor for completion of the Work in accordance with the JOC Master Agreement a fee not to exceed the Guaranteed Maximum Price of **\$1,199,284.16** Dollars determined and payable as set forth in JOC Master Agreement and **Exhibit "B"** attached hereto and made a part hereof by reference. _

ARTICLE 3. AGREEMENT TIME & SCHEDULE

JOC Contractor agrees to complete all Construction within **150** calendar days from the Notice to Proceed (NTP) Date.

ARTICLE 4. JOB ORDER CONTACTS

The following parties serve in the capacity below for this Job Order Project.

CITY:	Construction Project Manager: Scott Riter	
	Phone:	48-782-3328
	Email:	Scott.riter@chandleraz.gov
JOC CONTRACTOR:	DBA Construction, Inc.	
	P.O. Box 63035, Phoenix, AZ 85082	
	JOC Contractor Representative: Tom Drysdale	
	Phone:	602-708-2899
	Email:	tomdrysdale@dbaconstruction.net

ARTICLE 5. FORCED LABOR OF ETHNIC UYGHURS PROHIBITED

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

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the Parties have executed this Job Order as of the Effective Date.

"CITY" CITY OF CHANDLER

**"JOC CONTRACTOR"
DBA CONSTRUCTION, INC.**

MAYOR

RECOMMENDED BY:

Daniel Haskins

Daniel Haskins, P.E.
CIP City Engineer

APPROVED AS TO FORM:

City Attorney *PHB*

ATTEST:

City Clerk Seal

Signature

Date

Tom Drysdale

Print Name

President

Title

tomdrysdale@dbaconstruction.net

Signer Email Address

EXHIBIT A
SCOPE OF WORK



Proposal Number: CHNDL24002
02/21/2024

EXHIBIT "A"

City of Chandler, AZ
City Hall Parking Lot
Project No.: CA2204.401

City Hall Parking Lot Improvements project consists of making Improvements as shown in project plans on the existing City Hall Parking Lot and the adjacent alley to the north. The project will be performed in two phases. Phase 1 will be the removal and replacement of the existing parking lot. Phase 2 will be the removal and replacement of the adjacent alley. Improvements include but are not limited to:

- Remove existing concrete and asphalt
- Site Grading & Paving
- New Street Lights and Parking Lot Lighting
- EV Charging Stations
- Landscape Plantings and Irrigation System with Controller
- Concrete Flatwork
- Trash Enclosure
- Utility Adjustments
- Signage
- Pavement Marking

DBA Construction will coordinate all construction activities with the City of Chandler, AZ and their representatives. Traffic Control will be implemented to maintain a safe working environment for our workers and local vehicular/ bicycle / pedestrian traffic.

EXHIBIT B
FEE SCHEDULE

EXHIBIT "B"

JOB ORDER COST PROPOSAL SUMMARY SHEET

Negotiated Prices		
Price of Subcontractor(s)	\$	370,323.32
Price of Subconsultant(s)	\$	-
General Conditions	\$	133,800.00
Preconstruction Labor (if applicable)	\$	-
Construction Labor (if applicable)	\$	439,520.75
SUBTOTAL (NEGOTIATED PRICES):		\$ 943,644.07
Overhead and Profit (Coefficient per Job Order Master Agreement)	8.00%	\$ 75,491.53
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$ 1,019,135.60
Insurance, Bonds, & Taxes		
Sales Tax Percentage (Current Tax Rate)	ENTER TAX % HERE: 5.07%	\$ 51,670.17
General Liability Insurance Percentage (Actual Cost per Job Order)		\$ 11,323.73
Builder's Risk Insurance Percentage (Actual Cost per Job Order)		
Payment Bond (Actual Cost per Job Order)		\$ 14,154.66
Performance Bond (Actual Cost per Job Order)		\$ -
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$ 77,148.56
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$ 1,096,284.16
City's Allowance		\$ 103,000.00
TOTAL JOB ORDER:		\$ 1,199,284.16

Per the Job Order Master Agreement - This Fee Table includes all fees, costs, insurance and bond premiums, allowances, construction contingency, and taxes of any type necessary to fully, properly and timely perform and construct the Work. Also per the Job Order Master Agreement - For any portion of the Work which, either through this Contract, Change Order or otherwise, is performed and paid for on a cost, or time and materials basis, the costs may be reimbursed to JOC Contractor and chargeable against the Contract Price will be determined as set forth in MAG 109.5.



Date: 02/26/24
Proposal No. CHNDL24002

To: City of Chandler
175 S Arizona Ave
Chandler, AZ
ATTN: Scott Riter

Chandler City Hall Parking Lot

DBA Construction proposes (unless otherwise noted) to furnish all labor, equipment, material and incidentals necessary to successfully complete the items listed below. We thank you for the opportunity to provide you with a comprehensive proposal for the above referenced project.

WORK ITEMS					
NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1.	Mobilization	1	LS	\$ 37,980.00	\$ 37,980.00
2.	Construction Survey & As-Builts	1	LS	\$ 19,000.00	\$ 19,000.00
3.	Traffic Control	1	ALLOW	\$ 7,240.00	\$ 7,240.00
4.	SWPPP	1	LS	\$ 14,180.00	\$ 14,180.00
5.	Materials Testing	1	LS	\$ 24,800.00	\$ 24,800.00
	General Items Subtotal				\$ 103,200.00
6.	Remove AC Pavement	2,609	SY	\$ 15.00	\$ 39,135.00
7.	Remove Single Curb	13	LF	\$ 11.00	\$ 143.00
8.	Remove Curb Stop	23	EA	\$ 20.50	\$ 471.50
9.	Remove Gravel	1	LS	\$ 1,775.00	\$ 1,775.00
10.	Remove Concrete Pad	6,183	SF	\$ 2.60	\$ 16,075.80
11.	Remove Valley Gutter	1,278	SF	\$ 6.00	\$ 7,668.00
12.	Remove Valve Box	3	EA	\$ 900.00	\$ 2,700.00
12.	Remove Traffic Sign	5	EA	\$ 56.00	\$ 280.00
13.	Remove Sidewalk	416	SF	\$ 5.00	\$ 2,080.00
14.	Remove Driveway	782	SF	\$ 5.00	\$ 3,910.00
15.	Remove Curb & Gutter	86	LF	\$ 7.00	\$ 602.00
16.	Remove Sewer Cleanout	2	EA	\$ 280.00	\$ 560.00
	Demolition Subtotal				\$ 75,400.30
17.	MAG 222 Single Curb	918	LF	\$ 45.00	\$ 41,310.00
18.	Curb Termination	5	EA	\$ 140.00	\$ 700.00
19.	Sidewalk	527	SF	\$ 13.00	\$ 6,851.00
20.	Valley Gutter	1,434	SF	\$ 24.00	\$ 34,416.00
21.	Prepare Subgrade & Install AC Pavement	2,783	SY	\$ 64.00	\$ 178,112.00
22.	Ribbon Curb	320	LF	\$ 50.00	\$ 16,000.00
23.	Curb Opening	2	EA	\$ 600.00	\$ 1,200.00
24.	Construct Trash Enclosure	1	LS	\$ 32,000.00	\$ 32,000.00
25.	Adjust Manhole	1	EA	\$ 1,000.00	\$ 1,000.00
26.	Concrete Pavement	222	SF	\$ 17.50	\$ 3,885.00
27.	Curb Stop	7	EA	\$ 120.00	\$ 840.00
28.	Adjust Valve Box	6	EA	\$ 1,050.00	\$ 6,300.00
29.	Adjust Water Meter Box	9	EA	\$ 1,200.00	\$ 10,800.00
30.	Construct CMU Wall	88	LF	\$ 475.00	\$ 41,800.00
31.	Bollards	4	EA	\$ 1,350.00	\$ 5,400.00
32.	Driveway MAG 250-1	769	SF	\$ 17.00	\$ 13,073.00
33.	Curb MAG 220-1	86	LF	\$ 50.00	\$ 4,300.00
34.	Parallel Curb Ramp	0	EA	\$ 3,195.00	\$ -

	On-Site Subtotal				\$	397,987.00
35.	4" White Stall Striping	1,028	LF	\$ 0.45	\$	462.60
36.	Handicap Symbol	3	EA	\$ 75.00	\$	225.00
37.	Reserved Parking Sign	3	EA	\$ 628.00	\$	1,884.00
38.	Solid Yellow Striping	162	LF	\$ 0.45	\$	72.90
39.	Van Accessible Sign	1	EA	\$ 150.18	\$	150.18
40.	No Parking Sign	1	EA	\$ 325.00	\$	325.00
41.	Authorized Parking	1	EA	\$ 375.00	\$	375.00
42.	Motorcycle Parking	2	EA	\$ 325.00	\$	650.00
43.	One Way Sign	1	EA	\$ 375.00	\$	375.00
44.	Fire Lane Striping	177	LF	\$ 1.30	\$	230.10
	Signing and Striping Subtotal				\$	4,749.78
45.	Clear and Grub	1	LS	\$ 4,000.00	\$	4,000.00
46.	DG 1-1/4" Minus	536	SY	\$ 12.00	\$	6,432.00
47.	Shrub 5 Gallon	33	EA	\$ 50.00	\$	1,650.00
48.	Accent 5 Gallon	124	EA	\$ 75.00	\$	9,300.00
49.	Ground Cover	7	EA	\$ 40.00	\$	280.00
50.	Tree 24" Box	17	EA	\$ 1,176.47	\$	19,999.99
51.	Root Barrier 18"	105	LF	\$ 50.00	\$	5,250.00
52.	Root Barrier 24"	509	LF	\$ 65.00	\$	33,085.00
53.	Landscape Establishment	1	LS	\$ 1,500.00	\$	1,500.00
54.	Irrigation	1	LS	\$ 21,000.00	\$	21,000.00
55.	Allowance Landscape	1	ALLOW	\$ -	\$	-
56.	Allowance System Restoration	1	ALLOW	\$ -	\$	-
	Landscape Subtotal				\$	102,496.99
57.	5000 Lumen Street Light	3	EA		\$	-
58.	Pull Box	3	EA		\$	-
59.	Trench & Conduit	3	EA		\$	-
60.	Asphalt and Concrete Replacement	1	LS		\$	-
	Street Lighting Subtotal					\$ -
61.	Conduit	500	LF		\$	-
62.	Conductors	500	LF		\$	-
63.	100 AMP SES	1	EA		\$	-
64.	Pull Box	1	EA		\$	-
65.	Parking Lot Light	4	EA		\$	-
66.	EV Charging Stations	2	EA		\$	-
67.	Electrical & Lighting	1	ALLOW		\$	126,010.00
	Site Electrical Subtotal				\$	126,010.00

Proposal Cost Subtotal \$ 809,844.07

General Conditions					
NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
68.	General Conditions Subtotal	60	DAY	\$ 2,230.00	\$ 133,800.00
	General Conditions Subtotal				\$ 133,800.00
	Proposal Cost Subtotal With General Conditions				\$ 943,644.07
69.	General Liability Insurance - 1.2%				\$ 11,323.73
70.	Performance & Payment Bond - 1.5%				\$ 14,154.66
71.	Fee - 8%				\$ 75,491.53
	Proposal Total With Bond, Insurance & Fee				\$ 1,044,613.99

72.	Sales Tax - 5.07%	\$	51,670.17
73.	Owners Contingency	\$	103,000.00
PROPOSAL TOTAL:		\$	1,199,284.16

Alternate Items					
NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
74.	Clear & Grub	1	LS	\$ 5,500.00	\$ 5,500.00
75.	DG	155	SY	\$ 34.35	\$ 5,324.25
76.	Tree 24" Box	3	EA	\$ 427.19	\$ 1,281.57
77.	Root Barrier 18"	76	LF	\$ 22.87	\$ 1,738.12
78.	Root Barrier	76	LF	\$ 29.42	\$ 2,235.92
79.	Irrigation	1	LS	\$ 3,667.50	\$ 3,667.50
Alternate Items					\$ 19,747.36

Assumptions

Our proposal is based on the assumption that the following conditions exist on the project site:

1. Access to site to be provided for crews and equipment.
2. This proposal is based on the entire parking lot and alley being closed during construction.
3. This proposal is based on being able to work continuously.

Clarifications

Our proposal requires further clarification on these points in order to be considered:

1. Based on the Geotechnical Report the existing subgrade material is suitable for construction.
2. Electrical and lighting are proposed as an allowance item.
3. City of Chandler to be responsible for public notification. DBA Construction will work with and provide information and updates to PIO as needed.

Exclusions

Our proposal excludes the following items and were not considered during the preparation to this estimate:

1. Utility investigations, conflicts and relocates.
2. Hazardous materials investigations and handling
3. Construction, right of way permits.

Regards,
Glenn Bickley
Estimator

EXHIBIT C

PERFORMANCE BOND

ARIZONA STATUTORY PERFORMANCE BOND
PURSUANT TO TITLES 28, 34, AND 41, ARIZONA REVISED STATUTES
(Penalty of this bond must be 100% of the Agreement amount)

KNOW ALL MEN BY THESE PRESENTS THAT: _____

(hereinafter "Principal"), and _____ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____ (hereinafter "Obligee") in the amount of _____ (Dollars) (\$ _____), for the payment whereof, Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20__ for construction of **CITY HALL PARKING LOT AND ALLEY IMPROVEMENTS, CA2204.401** which Agreement is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal faithfully performs and fulfills all the undertakings, covenants, terms, conditions and agreements of the Agreement during the original term of the Agreement and any extension of the Agreement, with or without notice of the Surety, and during the life of any guaranty required under the Agreement, and also performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of all duly authorized modifications of the Agreement that may hereafter be made, notice of which modifications to the Surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Agreement.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

AGENT OF RECORD

PRINCIPAL

SEAL

By _____

SURETY

SEAL

EXHIBIT D

PAYMENT BOND

ARIZONA STATUTORY PAYMENT BOND
PURSUANT TO TITLES 28, 34, AND 41, OF THE ARIZONA REVISED STATUTES
(Penalty of this Bond must be 100% of the Agreement amount)

KNOW ALL MEN BY THESE PRESENTS THAT: _____

(hereinafter "Principal"), as Principal, and _____ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of the Department of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____ (hereinafter "Obligee") in the amount of _____ (Dollars) (\$ _____), for the payment whereof, the Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20__ for construction of **CITY HALL PARKING LOT AND ALLEY IMPROVEMENTS, CA2204.401** which Amendment is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal promptly pays all moneys due to all persons supplying labor or materials to the Principal or the Principal's subcontractors in the prosecution of the work provided for in said Agreement, this obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2 Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions, conditions and limitations of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Agreement.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project Name: **CITY HALL PARKING LOT AND ALLEY IMPROVEMENTS**

Project No.: **CA2204.401**

To the City of Chandler, Arizona

Gentlemen:

This is to certify that all lawful claims for materials, rental of equipment and labor used in connection with the construction of the above project, whether by subcontractor or claimant in person, have been duly discharged.

The undersigned, for the consideration of \$_____, as set out in the final pay estimate, as full and complete payment under the terms of the Agreement, hereby waives and relinquishes any and all further claims or right of lien under, in connection with, or as a result of the above described project. The undersigned further agrees to indemnify and save harmless the City of Chandler against any and all liens, claims or liens, suits, actions, damages, charges and expenses whatsoever, which said City may suffer arising out of the failure of the undersigned to pay for all labor performances and materials furnished for the performance of said installation.

Signed and dated at _____, this _____ day of _____ 20_____.

CONTRACTOR

By _____

STATE OF ARIZONA)
) SS
COUNTY OF MARICOPA)

The foregoing instrument was subscribed and sworn to before me this _____ day of _____ 20 _____.

Notary Public

My Commission Expires

EXHIBIT F

CERTIFICATE OF COMPLETION

Project: **CITY HALL PARKING LOT AND ALLEY IMPROVEMENTS**

Project No.: **CA2204.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **CA2204.401** HAVE BEEN DELIVERED IN ACCORDANCE WITH THE AGREEMENT DOCUMENTS AND BID SPECIFICATIONS AND ALL ACTIVITIES REQUIRED BY THE CONTRACTOR UNDER THE AGREEMENT HAVE BEEN COMPLETED AS OF _____.

(Date)

FIRM NAME: _____

PRINCIPAL: _____

(Name)

(Signature)

DATE: _____

(Title)

CERTIFIED BY ENGINEER/CONSULTANT (IF APPLICABLE):

(Signature)

DATE: _____

(Firm Name)

PROJECT ACCEPTED BY USER DEPARTMENT

(Signature)

DATE: _____

(Dept. /Div.)

Date of Final Walk-Through

Date As-Built Received

City As-Built Number

EXHIBIT G

SUBCONTRACTOR DOCUMENTS WITH JOC CONTRACTOR

Any subcontractor assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the JOC Contractor and their subcontractors, and do not apply to the Agreement between the JOC Contractor and the City.

LLR**Electric, Inc.****Date: 02-21-2024****To: DBA Construction****Estimate No: 240204****Attn: Glenn Bickley**

401 N 56th St
Chandler, Arizona 85226
(480) 705-8349

Proposal

Project Name:	Chandler City Hall Site Pedestal Lighting EV Charger
Project Address:	3225 North Colorado Street, Chandler Arizona 85225
Estimate No.:	240106
Scope:	Electrical

We are pleased to offer for your consideration, our price of **\$154,400** (One hundred fifty-four thousand four hundred dollars) to complete the electrical work on the above referenced project in accordance with the Electrical plans and specifications dated 02/15/2024. All Labor and materials will be to industry standards and completed in a craftsman like manner. Our price is complete except for the following exclusions and qualifications:

Inclusions:

Chandler City Hall Parking Lot Alley Improvements

CA2204.401 Bid Tab

QUANTITY PRICE

Item No. ITEM DESCRIPTION - BASE BID UNIT

52 5,000 Lumen LED Street Light, 26'-7" Mounting Height (x3) - \$22,025

53 City of Chandler Pull Box (x3) - \$9,325

54 Street Light Conduit and Conductors (Lump Sum Per Light) (x3) - \$12,100

SITE ELECTRICAL QUANTITIES

56 Conduit, Sized Per Plans - \$15,650

57 Conductors And Bond Wires, Sized Per Plans, Complete And in Place Including All Splices And Terminations For a Complete Set of Conductors - \$8,755

58 100 AMP 120/240V Single Phase Service Entrance Section Including Panel, Circuit Breakers, Lighting Control Equipment, And Power CO Conduit and Concrete Pad (Per Power CO Plans), For a Complete System - \$19,820

59 Concrete Parking Lot Pull Box (x2)-\$5,400

60 Parking Lot Light on Steel Pole (x4) -\$17,650

61 EV Chargers x2 Dualport ChargePoint - \$28,390

62 Demolition Removal (2) light poles - \$8,700

63 Lift Rental Cost - \$6,585

Exclusions:

Permits, fees, engineering, bonds, special inspections, LED indicator light, fixture support wires, saw cut and patch back of any concrete, asphalt, and or drywall. Any allowances, temporary power, trash haul, Fire alarm security, and voice/data systems in their entirety. Site Utilities. Arch Flash Studies. Site Required training. Assumes all existing electrical in work area to be up to code. Conflicts not shown on plans/bid documents. Fire Alarm devices in its entirety. Fire Alarm conductors and pull string. Assumes all existing electrical in work area to be up to code. Conflicts not shown on plans/bid documents. Concrete scanning X-Ray services (GPR only). Scissor lifts and all aerial rentals.

Exclusion #1: Trenching, excavating, backfilling in its entirety. LLR to perform conduit and conductors only for underground

Exclusion #2: Additional devices, lighting fixtures, over current protection not listed in above scope or electrical drawings

Exclusion #3: Concrete pads and concrete light poles in its entirety.

Exclusion #4: Utility coordination. Owner/Customer to provide utility requirements

Remarks:

Please be advised of our policy that all material and equipment that has been installed on this project will be considered part of the building in case of theft or vandalism and replace and repair will be the responsibility of the owner general contractor

This quote is valid for **Thirty** days from 02/21/2024. Please feel free to call if you have any questions or comments

Our price to perform the above scope of works is

\$154,400

Dollars

The terms of "LLR Electric." are net 30 (unless an existing agreement is in place). Any balance of this account which is not paid within 30 days of the invoice shall bear interest at 18 percent per annum, or 1.5 percent per month.

Submitted By: _____

Print Name: Michael Madrid

Title: Electrical Estimator

Email: michael@llrelectric.com

Accepted By: _____ Date: _____

Print Name: _____

Title: _____

Estimate

Bar T Equipment Service, Inc.

PO Box 6254

Goodyear, AZ 85338

623-377-8492

ROC 281155 (CR56)

ROC 309542 (CR24)

Reference No.: 23124

DATE: June 18, 2023

EXPIRATION DATE: July 18, 2023

To: DBA Construction

Name: Glenn Bickley

[illegible]

Excludes Delivery on uninstalled items.

Excludes Delivery on uninstalled items.
As of 2/1/19 ALL NEENAH FOUNDRIES HARDWARE NEEDS TO BE PAID FOR AT TIME OF PICK UP, WE APOLOGIZE FOR THE INCONVENIENCE

Railing to be paid based on actual linear feet fabricated and/or installed after field measured & verified.

Nose angle over 25' in length will be fabricated in 2 pieces and welded in the field by contractor

Price subject to change due to fluctuating steel market and possible pending government tariffs.

This quote is valid for the specifics called out above. Any changes in dimensions, materials, quantities, or otherwise may alter the

This quote is valid for the specifics called out above. Any changes in unit quantity, price set forth in this quote. Any and all taxes to be charged at time of invoicing where applicable by law.

To accept this quotation, please sign here & print name or
issue a purchase order or subcontract and return:

	\$	12,600.00
SUBTOTAL:	\$	12,600.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS WORK FOR YOU!



Chandler City Hall

Item No.	Item Description	Unit	Quantity	Unit Price	Extended Amount
G01	Mobilization	Lumpsum	1	\$1,500.00	\$1,500.00
41	DG Match existing	SY	536	\$32.18	\$17,248.48
42	Shrub - 5 Gal	Each	33	\$50.44	\$1,664.52
43	Accent - 5 Gal	Each	124	\$55.89	\$6,930.36
44	Groundcover - 5 Gal	Each	7	\$50.44	\$353.08
45	Tree - 24in Box	Each	17	\$427.19	\$7,262.23
46	Root Barrier, 18"	LF	105	\$29.78	\$3,126.90
47	Root barrier, 24"	LF	509	\$25.31	\$12,882.79
48	Landscape Establishment	Month	12	\$1,200.00	\$14,400.00
49	Drip Irrigation System installation	Lumpsum	1	\$11,303.38	\$11,303.38
	Pre emergent herbicide application	Each	3	\$550.75	\$1,652.25
Total					\$78,323.99

Bid Alternate					
	D.G. Match Existing	SY	155	\$34.35	\$5,324.25
	Tree - 24 in box	EA	3	\$427.19	\$1,281.57
	Root Barrier, 18"	LF	76	\$22.87	\$1,738.12
	Root Barrier, 24"	LF	76	\$29.42	\$2,235.92
	Drip irrigation installation using existing tree line	Lumpsum	1	\$3,677.50	\$3,677.50
Alternate					
Total					\$14,257.36

Qualifications & Exclusions:

1. Labor, materials, equipment, mobilization and disposal associated with above listed work is included.
2. Excludes Boring and sleeve installation
3. Excludes cost of permits if necessary
4. Excludes sales tax
5. Traffic control if needed, to be furnished by DBA Construction.

MBE / DBE / SBE Certified
City of Phoenix, Tucson, ADOT



Licensed Bonded Insured

ROC 228921

PROPOSAL

**8650 N 35th Ave Suite 100
Phoenix, Arizona 85051
Phone: 602-723-3675
Email: Laz@avmasonry.com**

Job Name:	Chandler City Hall	Submitted to:	DBA Construction, Inc
Address:	n/a	Attn:	gbickley@dbaconstruction.net
Architect:	Entellus	Bid Date:	1/31/2024 - Revised
Date of Plans:	3/1/2023	Addenda:	n/a

Prices are held for 30 days for the performance of MASONRY, subject to the acceptability of the Subcontract terms & conditions & will be incorporated into the subcontract as an attachment.

Base Bid Price: \$ 24,823.00

[illegible]

Additional Conditions: Potable water must be available from time of commencement with hose attachment within 200' from building
We will install the following items supplied by others not exceeding 200 lbs: Steel Intels, anchor bolts
imbeds, weld plates, reglet. Wall penetrations (only if layed out by other trades during construction)

MBE / DBE / SBE Certified

City of Phoenix, Tucson, ADOT

Revised

Page 2 of 2

Chandler City Hall



Licensed Bonded Insured

ROC 228921

8650 N 35th Ave

Suite 100

Phoenix, Arizona 85051

Phone: 602-723-3675

Email: Laz@avmasonry.com

Proposal from Alta Vista Masonry LLC For: Masonry	Addenda # n/a	Date: 1/31/2024 - Revised
MASONRY WORK: Limited to page (1) inclusions, exclusions and items specifically called out below built per plans & specs		
95' If of 8816 Medium Weight Regular Gray CMU Screenwall		\$16,516.00
29' If of 8816 Medium Weight Regular Gray CMU Trash Enclosure		\$8,307.00
We PROPOSE hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of: As quoted above		\$24,823.00
ALTERNATES:		
IF FOOTING ALTERNATES ARE ACCEPTED PLEASE ADD THE FOLLOWING EXCLUSIONS: HARD DIG, REMOVAL OF DIRT SPOILS, COMPACTION, BACKFILL, DUST CONTROL, ENGINEERING, SURVEY POINTS, IRRIGATION, LANDSCAPE, UTILITIES AND TRAFFIC CONTROL.		
		N/A
We PROPOSE hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of:		
Payment to be made as follows: 35% for Materials upon acceptance the rest on 30 day progress payments		
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra cost 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 Workman's Compensation insurance.		Authorized Signature Lasaro Avila

Specialty Companies Group, LLC



PROPOSAL

TO: DBA CONSTRUCTION

5/2/23

PROJECT: CHANDLER CITY HALL
LOCATION: CHANDLER BLVD & ARIZONA AVE
CITY: CHANDLER
ATTN: GLENN BICKLEY
PHONE: 602-320-0841
EMAIL: GBICKLEY@DBACONSTRUCTION.NET

PLAN DATE: PRELIMINARY
ADDENDA:
SCG JOB#:

Bid Item #	Item Description	Qty.	Unit	Unit Price	Unit Total
1	LOWER EXISTING FRAME AND COVER	6	EACH	\$420.00	\$2,520.00
2	ADJUST MANHOLE FRAME AND COVER MAG 422	1	EACH	\$415.00	\$415.00
3	ADJUST WATER VALVE PER C.O.C STD DET C-307	5	EACH	\$445.00	\$2,225.00

***WORK START DATES ARE SUBJECT TO SCHEDULING
AVAILABILITY, ADVANCED SCHEDULING IS HIGHLY
ENCOURAGED**

	SUB-TOTAL:	\$5,160.00
FUEL SURCHARGE:	5.0%	\$258.00
	TOTAL:	\$5,418.00

TERMS:

All hardware for adjustments to be provided by others.
Traffic control shall be provided by others.
Night / Weekend work shall be additional.
Final billing shall be based on field verification of installed quantities. Void or empty hole billed at unit price.
Additional mobilizations due to delay or scheduling shall be provided at \$2,500.00 each.
Unit prices are good for thirty (30) days from date of bid. Please contact SCG to confirm.

EXCLUSIONS:

Permits, bonds and taxes. Engineering, survey and testing. Construction Water. SWPPP.
Frames, covers, grade rings, debris shields, valve box, lid, debris caps and electronic locators.
Colored concrete, asphalt patch back and crack sealing. Manhole coating or linings.
Traffic control, Pavement marking, striping and reflectors and core drilling.
Pre-vailing wages and certified payroll.

*** ANY AND ALL MRRA JOBS INCREASE UNIT PRICE 10%**

Respectfully Submitted,

Jeremy Davis

Jeremy Davis
Estimator Special Projects

Accepted By: _____

Date: _____

Purchase Order: _____



11030 N. 21st Ave. Phoenix, AZ 85029
602-944-3614
ROC168973 & ROC277976

Quotation



Project: Chandler City Hall
Company Name: DBA
ATTN: Estimating Department
Date: 2/20/2024

Scope of Work: Onsite pavement markings and signage.

DESCRIPTION	QUANTITY	UNIT TYPE	UNIT PRICE	AMOUNT
4" Wide, Solid White Painted Parking Stall Striping	1028	LF	\$ 0.45	\$ 462.60
Handicap Accessible Parking Symbol	3	EA	\$ 75.00	\$ 225.00
Reserved Parking Sign+U Channel Post	3	EA	\$ 325.00	\$ 975.00
Solid Yellow Painted Handicap Stall Striping	162	LF	\$ 0.45	\$ 72.90
Van Accessible Parking Sign (Panel Only)	1	EA	\$ 75.00	\$ 75.00
No Parking Sign+U Channel Post	1	EA	\$ 325.00	\$ 325.00
Authorized Vehicles Only Sign+U Channel Post	1	EA	\$ 375.00	\$ 375.00
Motorcycle Parking Only Sign+U Channel Post	2	EA	\$ 325.00	\$ 650.00
One Way Traffic Sign+U Channel Post	1	EA	\$ 375.00	\$ 375.00
Solid Red Fire Lane Striping	177	LF	\$ 1.30	\$ 230.10
Mobilization - Sign	1	EA	\$ 1,000.00	\$ 1,000.00
Mobilization - Paint	1	EA	\$ 1,250.00	\$ 1,250.00
TOTAL				\$ 6,015.60

EXCLUSIONS: Traffic control, survey, as-built drawings, special cleaning, bonds, permits, micro seal/slurry seal/seal coat after obliteration, water supply/dump site, night/weekend work, and materials not listed above.

BID CLARIFICATIONS:

Quote is based off the following drawing sheets: Bid Schedule Dated: 1/2024

***ADD OPTION: Fire Lane Striping and Signage(city spec). Pricing available on request. Core drills are excluded.

***Anything not included in the bid above is excluded.

***No sign post details provided, additional items may be required.

***Paint and steel pricing has been continuously increasing during 2023, and as a result, Falcon reserves the right to review pricing prior to contract acceptance.

***New customers will be required to pay 50% upon execution of a contract or purchase order; final amount will be due immediately upon completion of project. All Sales/ Balances due settled by credit card will incur a 3% fee of the total transaction / purchase price agreed upon. For your convenience no fees are charged for remittance of payment by mailed in check or direct ACH deposits.



D2 Surveying
24468 N. Corn Street
Florence AZ, 85132
480-221-1368 (M)
1-888-765-7965 (F)

Estimate # 051-C-23

Proposal for Surveying Services

Job Description: Parking Lot & Alley Improvements

Job Location: 175 S. Arizona Ave Chandler, AZ 85225

APN: 303-10-109 Sec 34, T1S, R5E

Section A. Project Information

This project includes but is not limited to the survey work necessary for the parking lot and alley improvements.

Section B. Scope of Work

This proposal includes the following items as they relate to survey layout and/or constructions staking:

1. Project Management
2. Calculations and Control Verification
3. Stake Removals
4. Locate Utilities that need to be adjusted
5. Curb
6. Trash Enclosure
7. Valley Gutter Layout
8. Light Poles
9. Blue Tops and Striping
10. Project As-Builts

EXCLUSIONS: The following items are excluded from this proposal but may be negotiated prior to, or during the constructions process.

1. Boundary determination
2. Electric, ITS lines, Phone, Gas, or Cable TV line staking
3. Retention Verification
4. Pothole surveys and pothole exhibits
5. Re-staking

Section C. Schedule

D2 Surveying can begin immediately upon award of project. There will be no scheduling conflicts for any work requested 2 working days in advance. Any work requested with less than 2 days' notice will be completed as quickly and efficiently as possible, however accommodating a schedule on that short of notice cannot be guaranteed.

Section D. Summary of Cost

All work associated with the "Scope of Work" provided shall be budgeted at a cost of **\$16,000** for professional surveying services. Any work in addition to, or outside of this scope may be negotiated prior to, or during the construction process by the assigned Survey Manager or Estimating Department of D2 Surveying. All line items are estimated on the condition that D2 Surveying is provided with a design CAD file, if no cad file is provided D2 Surveying will have the right to adjust this cost estimate.

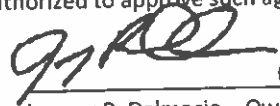
Section E. Acknowledgements

This proposal is based on current plans dated: 03/2023 90% plans

Proposal voids after 30 days from date signed below and to the right.

D2 Surveying will complete all survey work set forth in the scope listed above. By signing this agreement, the signer agrees to the terms of this proposal in principle and that he/she is authorized to approve such agreement.

Client (or authorized signer) Date


04-27-2023
Jeremy R. Dalmacio Owner/RLS Date

-Thank you for providing D2 Surveying the opportunity to work with your company. We understand that it is privilege to be given this opportunity and we do not take that lightly.

EXHIBIT H

BUILDERS RISK INSURANCE