



**CITY OF CHANDLER
JOB ORDER PROJECT AGREEMENT**

Sewer Rehabilitation for Frye Road Bike Lanes

**Project No. WW2501.402
Council Date: November 7, 2024**

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 **Archer Western Construction, LLC**, an Illinois limited liability company, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. **JOC2415.401** ("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 **March 1, 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 for construction services as more fully described in Article 1 and **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 **Sewer Rehabilitation for Frye Road Bike Lanes**, Project Number **WW2501.402**. The scope of work consists of **rehabilitation of 40 manholes on Frye Road from Fairview Street to the Consolidated Canal and rehabilitation of a sewer pipe segment**, 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 **\$1,106,391.09** 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: Raymond Potts	
	Phone:	480-782-3326
	Email:	Raymond.Potts@chandleraz.gov
JOC CONTRACTOR:	Archer Western Construction, LLC	
	4710 E Elwood St., Suite 6, Phoenix, AZ 85040	
	JOC Contractor Representative: Bradley T. Sanders	
	Phone:	602-246-1485
	Email:	BSanders@walshgroup.com

ARTICLE 5. FORCED LABOR OF ETHNIC UYGHURS PROHIBITED

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

SIGNATURE PAGE TO FOLLOW

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

"CITY" CITY OF CHANDLER

MAYOR

RECOMMENDED BY:



Daniel Haskins, P.E.
CIP City Engineer

APPROVED AS TO FORM:

City Attorney 

ATTEST:

City Clerk Seal

**"JOC CONTRACTOR"
ARCHER WESTERN CONSTRUCTION, LLC**

 October 15, 2024
Signature Date

Brad Sanders
Print Name

Business Group Leader/Vice President
Title

bsanders@walshgroup.com
Signer Email Address

EXHIBIT A SCOPE OF WORK



October 11, 2024

Raymond Potts
975 E. Armstrong Way,
Building L,
Chandler, AZ 85286

Re: City of Chandler Job Order Contract Project – JOC2415.401
Reference: WW2501.402 Sewer Rehabilitation for Frye Road Bike Lanes

Dear Mr. Potts,

Archer Western is pleased to submit the attached proposal regarding pricing for the rehabilitation of forty-one manholes along E. Frye Rd. for the City of Chandler, AZ. The total cost for this work is in the amount of \$1,106,391.09.

This proposal includes the following:

- 23EA Manholes: Re-build bench, epoxy coat bench and remove stairs
- 14EA Manholes: Rebuild bench, full epoxy coating of shaft and remove stairs
- 2EA Manholes: Abandon manhole, remove cone, backfill with CLSM and restore asphalt.
- 2EA Manholes: Full Polymer insert rehabilitations and bench rebuild. Existing frame and covers will be reused during collar replacements
- 1EA Manhole: MH 756000720 Adjustment and Collar
- Traffic Control
- Dust and SWPP Permitting
- Attendance at Bi-Weekly Owners Meetings
- 25% Adhesion Testing
- 100% Holiday Testing
- Post Pano documentation
- Warranty per MAG Specifications
- Polymer manufacturer warranty
- 5-year warranty certifications for epoxy application
- 475 LF CIPP Lining

These clarifications are intended to address potential variables in the project scope and provide transparency.

- If material can be pulled out of holes left from the removal of ladders in the manholes, holes will be grouted afterwards
- Archer Western Construction has committed to sequencing the work, beginning at the canal on the east end of Frye Road and progressing westward. Additionally, we will prioritize completing as much work as possible near the schools along Frye Road during scheduled school breaks.
- Off-Duty officers will be scheduled through the following platform:
<https://chandlerazpd.gov/extra-duty/>. If a Chandler officer is unavailable, alternative personnel may be used

The following items are assumed to be billed under the allowance:

- 1EA: MH 8866 Re-build Bench and Epoxy Coat Bench if determined necessary by client
- 1EA: Bypass equipment rental in support of CIPP lining
- Potholing

The following items are excluded from this proposal:

- Permitting other than Dust and SWPP permits
- Bypass necessary to complete CIPP lining of sewer line



The anticipated duration of work in the field will be approximately 18 weeks.

Pricing for this proposal is based upon normal labor, material, equipment and markup cost elements.

If you have any questions, or require additional information, please contact me at 602-920-1453.

Sincerely,
ARCHER WESTERN CONSTRUCTION

Sam Elliott
Project Manager
CC: Jason Kelly, Area Manager

EXHIBIT B
FEE SCHEDULE

EXHIBIT "B"**JOB ORDER COST PROPOSAL
SUMMARY SHEET****WW2501.402 - Sewer Rehab for Frye Bike Lanes**

Negotiated Prices		
Price of Subcontractor(s)	\$	528,757.95
Price of Subconsultant(s)	\$	-
General Conditions	\$	155,863.51
Preconstruction Labor (if applicable)	\$	-
Construction Labor (if applicable)	\$	164,593.53
SUBTOTAL (NEGOTIATED PRICES):		\$ 849,214.99
Overhead and Profit (Coefficient per Job Order Master Agreement)	8.00%	\$ 67,937.20
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$ 917,152.18
Insurance, Bonds, & Taxes		
Sales Tax Percentage (Current Tax Rate)	ENTER TAX % HERE: 5.07%	\$ 46,499.62
General Liability Insurance Percentage (Actual Cost per Job Order)	1.06%	\$ 9,721.81
Builder's Risk Insurance Percentage (Actual Cost per Job Order)	1.50%	\$ 13,757.28
Payment Bond (Actual Cost per Job Order)	1.00%	\$ 9,171.52
Performance Bond (Actual Cost per Job Order)	1.10%	\$ 10,088.67
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$ 89,238.91
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$ 1,006,391.09
City's Allowance		\$ 100,000.00
TOTAL JOB ORDER:		\$ 1,106,391.09

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.



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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.402	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024

City Project Title: **Sewer Rehab for Frye Road Bike Lanes**

Description of Work to be Performed (supporting information attached):

General Conditions

GENERAL CONDITIONS OF THE WORK

GENERAL CONDITIONS OF THE WORK			General Conditions Cost	
			Unit Price	Total
Mobilization / Demobilization	LS	1.00	\$ 5,000.00	\$ 5,000.00
Supervision	LS	1.00	\$ 140,238.51	\$ 140,238.51
Permits & Environmental Controls (Dust & SWPP Permit)	LS	1.00	\$ 7,500.00	\$ 7,500.00
Temporary Facilities & Controls	LS	1.00	\$ 1,125.00	\$ 1,125.00
Engineering / Testing	LS	1.00	\$ 2,000.00	\$ 2,000.00
Site Support	LS	-	\$ -	\$ -
Miscellaneous / Other	LS	-	\$ -	\$ -
Subtotal General Conditions (F)			\$	\$ 155,863.51

JOC Sewer Main & Manholes: JOC2415.401

Project No: WW2501.401

Project Name: Sewer Rehabilitation for Frye Road Bike Lanes

Client: City of Chandler

General Contractor: Archer Western Construction



	MH NUMBER	COST	DEPTH - BENCH TO RIM	REHABILITATION DESCRIPTION	CONDITION	PRIORITY
1	756012791	\$ 18,883.63	14'-3"	Full Epoxy Rehabilitation	POOR	HIGH
2	756003358	\$ 9,653.63	14'-6"	Rebuild Bench & Epoxy Coating	GOOD	LOW
3	756003363	\$ 9,653.63	14'-7"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
4	756006921	\$ 9,448.30	14'-9"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
5	756003357	\$ 9,448.30	14'-4"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
6	756014805	\$ 9,448.30	12'-10"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
7	756010811	\$ 13,581.92	10'-4"	Rebuild Bench & Epoxy Coating	GOOD	LOW
8	756014804	\$ 19,831.92	9'-8"	Full Epoxy Rehabilitation	POOR	HIGH
9	756006920	\$ 26,464.50	15'-6"	Full Epoxy Rehabilitation	POOR	HIGH
10	756006919	\$ 26,464.50	14'-4"	Full Epoxy Rehabilitation	POOR	HIGH
11	756006918	\$ 13,239.50	12'-10"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
12	756003362	\$ 20,979.50	12'-3"	Full Epoxy Rehabilitation	POOR	HIGH
13	756010810	\$ 15,640.06	9'-5"	Full Epoxy Rehabilitation	FAIR	MEDIUM
14	756003361	\$ 21,090.06	9'-5"	Full Epoxy Rehabilitation	POOR	HIGH
15	756003360	\$ 27,545.06	8'-8"	Full Epoxy Rehabilitation	GOOD	LOW
16	756011292	\$ 88,285.21	15'-0"	Polymer Manhole Inserts	NA	MEDIUM
17	756012768	\$ 9,144.40	12'-13'	Full Epoxy Rehabilitation	FAIR	MEDIUM
18	756003270	\$ 19,689.92	NA	Abandon Manhole	NA	NA
19	756006891	\$ 83,617.40	15'-2"	Polymer Manhole Inserts	POOR	HIGH
20	756014774	\$ 7,665.70	14'-6"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
21	756014773	\$ 10,487.35	14'-0"	Rebuild Bench & Epoxy Coating	GOOD	LOW
22	756010777	\$ 10,487.35	15'-4"	Rebuild Bench & Epoxy Coating	GOOD	LOW
23	756012766	\$ 10,621.50	15'-8"	Rebuild Bench & Epoxy Coating	GOOD	LOW
24	756012765	\$ 9,470.30	12'-2"	Rebuild Bench & Epoxy Coating	GOOD	LOW
25	756020064	\$ 9,470.83	13'-7"	Rebuild Bench & Epoxy Coating	GOOD	LOW
26	756014772	\$ 9,470.30	14'-10"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
27	756003275	\$ 10,453.63	13'-1"	Rebuild Bench & Epoxy Coating	GOOD	LOW
28	756003274	\$ 10,453.63	13'-7"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
29	756003273	\$ 9,872.67	14'-0"	Rebuild Bench & Epoxy Coating	GOOD	LOW
30	756014736	\$ 47,235.44	NA	Abandon Manhole	NA	NA
31	756014715	\$ 12,648.83	13'-5"	Rebuild Bench & Epoxy Coating	POOR	HIGH
32	756003077	\$ 9,448.83	13'-8"	Rebuild Bench & Epoxy Coating	GOOD	LOW
33	756003078	\$ 9,448.83	14'	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
34	756012714	\$ 22,470.56	14'-1"	Full Epoxy Rehabilitation	POOR	HIGH
35	756003074	\$ 22,470.56	13'-8"	Full Epoxy Rehabilitation	POOR	HIGH
36	756003075	\$ 22,470.56	13'-9"	Full Epoxy Rehabilitation	POOR	HIGH
37	756006839	\$ 22,011.72	12'-3"	Full Epoxy Rehabilitation	POOR	HIGH
38	756003079	\$ 14,836.12	11'-8"	Rebuild Bench & Epoxy Coating	FAIR	MEDIUM
39	756003080	\$ 9,470.83	11'-6"	Rebuild Bench & Epoxy Coating	GOOD	LOW
40	756006842	\$ 17,210.83	11'-8"	Full Epoxy Rehabilitation	POOR	HIGH
41	756008817	\$ 8,888.98	12'-3"	Rebuild Bench & Epoxy Coating	GOOD	LOW
50	756000720	\$ 2,578.82	NA	Adjust Manhole	NA	NA
51	8866	\$ 9,653.63	NA	Allowance - Possible Bench Rebuild	NA	NA
52	CIPP Lining	\$ 56,210.70	NA	CIPP Line MH MH7560003357-MH756014805	NA	NA
42	756012769	\$ -	13'	No Rehabilitation	GOOD	LOW
43	756012767	\$ -	12'-6"	No Rehabilitation	NA	NA
44	756008863	\$ -	14'-3"	No Rehabilitation	GOOD	LOW
45	756003272	\$ -	14'-0"	No Rehabilitation	GOOD	LOW
46	756000812	\$ -	14'-0"	No Rehabilitation	GOOD	LOW
47	756014737	\$ -	25'-0"	No Rehabilitation	GOOD	LOW
48	756010724	\$ -	12'-7"	No Rehabilitation	GOOD	LOW
49	756019265	\$ -	13'-8"	No Rehabilitation	GOOD	LOW



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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756012791 - Frye Rd (San Marcos Elementary) - Group 1	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 14'-3", 4' DIA concrete manhole. Full epoxy rehabilitation.

SECTION A: LABOR (inclusive of burden)				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic	Traffic Control		\$ 2,064.43
AIMS Companies (Southwest Environmental)	Full Epoxy Rehabilitation		\$ 12,920.00
Pro-Pipe	Panoramic Video Services		\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 15,114.43

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 18,883.63
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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003358 - Frye Rd. & Fairview St Group 1	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 14'-6", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company		
Aguilar Traffic	Traffic Control	\$ 2,064.43
Bench Rehabilitation and Epoxy Coating	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 5,884.43

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,653.63
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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	Mh 756003363 - Frye Rd. (Chandler Fire Department Station No. 8) - Group 1	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 14'-7", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 2,064.43
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 5,884.43

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,653.63
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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003357 - Frye Rd. & S. Nebraska St. Group 2	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 14'-9", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
		-			
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,859.10
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 5,679.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment	Total Cost
Company	(Supporting quote & information attached)		
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,448.30
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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003357 - Frye Rd and Nebraska St. Group 2	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 14'-4", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
		-			
Subtotal Equipment Cost (B)					\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
Subtotal Material Cost (C)					\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 1,859.10
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 5,679.10

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 9,448.30
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756014805 - Frye Rd & S Palm St. Group 2	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 12'-10", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
		-			
Subtotal Equipment Cost (B)					\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
Subtotal Material Cost (C)					\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 1,859.10
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 5,679.10

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 9,448.30
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756010811 - Frye Rd. & S. Palm Ln. Group 3	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 10'-4", 4' DIA brick manhole. Remove ladders and rehabilitate base only. (Group of 3 Rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
				Subtotal Equipment Cost (B)	\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 2,223.52
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 6,043.52

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 13,581.92
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756014804 - Frye Rd. & S. Palm Ln Group 3	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 9'-8", 4' DIA brick manhole. Full epoxy rehabilitation. (Group of 3 Rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
				Subtotal Equipment Cost (B)	\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 2,223.52
AIMS Companies (Southwest Environmental)		Full Epoxy Rehabilitation	\$ 9,940.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 12,293.52

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 19,831.92
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756006920 - Frye Rd & S Essex St. Group 3	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 15'-6", 5' DIA concrete manhole. Full epoxy rehabilitation. (Group of 3 rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
		-			
Subtotal Equipment Cost (B)					\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal Material Cost (C)					\$ -

SECTION D: SUBS & CONSULTANTS

Description of Work to be Performed (Supporting quote & information attached)		Total Cost
Company		
Aguilar Traffic	Traffic Control	\$ 2,223.52
AIMS Companies (Southwest Environmental)	Full Epoxy Rehab	\$ 17,810.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 20,163.52

SECTION E: RENTAL EQUIPMENT

Description of Rental Equipment (Supporting quote & information attached)		Total Cost
Company		
Subtotal Rental Equipment (E)		\$ -

					Total	\$ 27,701.92
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756006919 - Frye Rd and Dakota St. Group 4	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 14'-4", 5' DIA concrete manhole. Full epoxy rehabilitation. (Group of 3 Rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
				Subtotal Equipment Cost (B)	\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)		Full Epoxy Rehabilitation	\$ 16,915.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 18,926.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 26,464.50
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756006918 - Frye Rd & S. Dakota St. Group 4	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 12'-10", 4' DIA brick manhole. Remove ladders and rehabilitate base only. (Group of 3 rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
				Subtotal Equipment Cost (B)	\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company		
Aguilar Traffic	Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro- Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 5,701.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 13,239.50
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003362 - Frye Rd and Oregon St. Group 4	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 12'-3", 4' DIA brick manhole. Full epoxy rehabilitation. (Group of 3 Rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
		-			
Subtotal Equipment Cost (B)				\$	872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
Subtotal Material Cost (C)				\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)	Full Epoxy Rehabilitation	\$ 11,430.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 13,441.10

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 20,979.50
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756010810 - Frye Rd & California St. Group 5	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 9'-5", 5' DIA concrete manhole. Remove ladders and rehabilitate base only. (Group of 3 Rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
				Subtotal Equipment Cost (B)	\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 3,481.66
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 4,490.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 8,101.66

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 15,640.06
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003361 - Frye Rd & Oregon St. Group 5	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 9'-5", 4' DIA brick manhole. Full epoxy rehabilitation. (Group of 3 Rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
				Subtotal Equipment Cost (B)	\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 3,481.66
AIMS Companies (Southwest Environmental)		Full Epoxy Rehabilitation	\$ 9,940.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 13,551.66

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 21,090.06
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003360 - Frye Rd & S Wall St. Group 5	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 8'-8", 4 DIA concrete manhole with drop. Full epoxy rehabilitation. (Group of 3 Rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.72	\$ 872.32
				Subtotal Equipment Cost (B)	\$ 872.32

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 3,481.66
Bench Rehabilitation and Epoxy Coating	Full Epoxy Rehabilitation	\$ 9,195.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Professional Police Services	Off-Duty Officer (Within 300' of signalized intersection)	\$ 7,200.00
Subtotal Subcontractors & Consultants (D)		\$ 20,006.66

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 27,545.06
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756011292 - Frye Rd & Arizona Ave Group 6	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 20' 0" - 5' DIA concrete manhole. Full rehabilitation with polymer concrete inserts. CLSM backfill and AC replacement. Reuse existing frame and cover during collar replacement.

SECTION A: LABOR (inclusive of burden)				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	40.00		\$ 131.20	\$ 5,248.00
CDL Truck Driver	Hours	40.00		\$ 48.70	\$ 1,948.00
Foreman	Hours	40.00		\$ 76.50	\$ 3,060.00
Laborers	Hours	80.00		\$ 43.30	\$ 3,464.00
Operator	Hours	40.00		\$ 54.10	\$ 2,164.00
Pipelay	Hours	40.00		\$ 50.05	\$ 2,002.00
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 18,450.40

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Backhoe - CAT 420F	Hours	40.00		\$ 85.09	\$ 3,403.60
Dump Truck - (12 CY)	Hours	40.00		\$ 117.38	\$ 4,695.20
Excavator - CAT 315	Hours	40.00		\$ 139.72	\$ 5,588.80
Skid Steer - CAT 248B	Hours	40.00		\$ 64.11	\$ 2,564.40
Transport Trailer	Hours	40.00		\$ 5.00	\$ 200.00
Truck Crew - (Heavy) F-350	Hours	40.00		\$ 32.72	\$ 1,308.80
		-		Subtotal Equipment Cost (B)	\$ 17,760.80

SECTION C: MATERIALS				Material Cost	
Item	Unit	Quantity		Unit Price	Total
Polymer Concrete Inserts	LS	1.0		\$ 11,199.60	\$ 11,199.60
CLSM Backfill	CY	14.00		\$ 144.00	\$ 2,016.00
Euclid Grout	EA	16.00		\$ 20.00	\$ 320.00
Eye Bolts	EA	1.98		\$ 20.00	\$ 39.60
				Subtotal Material Cost (C)	\$ 13,575.20

SECTION D: SUBS & CONSULTANTS			Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company				
Nesbitt Contracting			Asphalt patch, adjust grade rings & pour MH collar	\$ 4,500.00
Aguilar Traffic			Traffic Control	\$ 19,922.81
AIMS Companies (Southwest Environmental)			Rehabilitate Base	\$ 6,500.00
Pro-Pipe			Panoramic Video Services	\$ 130.00
A-Core			Asphalt Sawcutting	\$ 450.00
Bryco Milling			Asphalt Milling	\$ 850.00
Professional Police Services			Off-Duty Officer	\$ 5,600.00
			Subtotal Subcontractors & Consultants (D)	\$ 37,952.81

SECTION E: RENTAL EQUIPMENT			Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company				
National Trench Safety			Shoring Cylinders	\$ 278.00
National Trench Safety			Road Plates	\$ 268.00
			Subtotal Rental Equipment (E)	\$ 546.00

						Total	\$ 88,285.21
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756012768 - Frye Rd and Arizona Ave (Black Rock Drive Thru) - Group 6	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 12'-13', 4' DIA brick manhole. Full epoxy rehabilitation. Site supervision and traffic control encompassed with MH 756011292.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 564.40

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
	Hours			\$	-
	Hours			\$	-
		-		Subtotal Equipment Cost (B)	\$ -

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
				\$	-
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control encompassed with MH 756011292	\$ -
AIMS Companies (Southwest Environmental)	Full Epoxy Rehab	\$ 8,450.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 8,580.00

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
	Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,144.40
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003270 - Frye Rd & Delaware St. Group 7	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Remove manhole cone, backfill with CLSM and restore asphalt. Traffic control included with MH 756006891.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	16.00		\$ 131.20	\$ 2,099.20
CDL Truck Driver	Hours	16.00		\$ 48.70	\$ 779.20
Foreman	Hours	16.00		\$ 76.50	\$ 1,224.00
Laborers	Hours	32.00		\$ 43.30	\$ 1,385.60
Operator	Hours	16.00		\$ 54.10	\$ 865.60
Pipelayer	Hours	16.00		\$ 50.05	\$ 800.80
Pipefitter	Hours	-		\$ 52.75	\$ -
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 7,718.80

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Dump Truck - (12 CY)	Hours	16.00		\$ 117.38	\$ 1,878.08
Excavator - CAT 315	Hours	16.00		\$ 139.72	\$ 2,235.52
Transport Trailer	Hours	16.00		\$ 5.00	\$ 80.00
Truck - Manager (Heavy) F-250	Hours	16.00		\$ 12.00	\$ 192.00
Truck Crew - (Heavy) F-350	Hours	16.00		\$ 32.72	\$ 523.52
		-			
Subtotal Equipment Cost (B)					\$ 4,909.12

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
CLSM Backfill	CY	14.00		\$ 144.00	\$ 2,016.00
					\$ -
					\$ -
Subtotal Material Cost (C)					\$ 2,016.00

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control included with MH 756006891	\$ -
Nesbitt Contracting	Asphalt patch, crack seal and striping	\$ 4,500.00
Subtotal Subcontractors & Consultants (D)		\$ 4,500.00

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
National Trench Safety	Shoring Cylinders	\$ 278.00
National Trench Safety	Road Plates	\$ 268.00
Subtotal Rental Equipment		\$ 546.00

						Total	\$ 19,689.92
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756006891 - Frye Rd & Delaware St. Group 7	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 15'-2", 5' DIA concrete manhole. Full rehabilitation with polymer concrete inserts. CLSM backfill and AC replacement. Reuse existing frame and cover during replacement.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	40.00		\$ 131.20	\$ 5,248.00
CDL Truck Driver	Hours	40.00		\$ 48.70	\$ 1,948.00
Foreman	Hours	40.00		\$ 76.50	\$ 3,060.00
Laborers	Hours	80.00		\$ 43.30	\$ 3,464.00
Operator	Hours	40.00		\$ 54.10	\$ 2,164.00
Pipelayer	Hours	40.00		\$ 50.05	\$ 2,002.00
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 18,450.40

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Backhoe - CAT 420F	Hours	40.00		\$ 85.09	\$ 3,403.60
Dump Truck - (12 CY)	Hours	40.00		\$ 117.38	\$ 4,695.20
Excavator - CAT 315	Hours	40.00		\$ 139.72	\$ 5,588.80
Skid Steer - CAT 248B	Hours	40.00		\$ 64.11	\$ 2,564.40
Transport Trailer	Hours	40.00		\$ 5.00	\$ 200.00
Truck Crew - (Heavy) F-350	Hours	40.00		\$ 32.72	\$ 1,308.80
		-		Subtotal Equipment Cost (B)	\$ 17,760.80

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
Polymer Concrete Inserts	LS	1.0		\$ 11,199.60	\$ 11,199.60
CLSM Backfill	CY	14.00		\$ 144.00	\$ 2,016.00
Euclid Grout	EA	16.00		\$ 20.00	\$ 320.00
Eye Bolts	EA	1.98		\$ 20.00	\$ 39.60
				Subtotal Material Cost (C)	\$ 13,575.20

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Nesbitt Contracting	Asphalt patch, adjust grade rings & pour MH collar	\$ 4,400.00
Aguiar Traffic	Traffic Control	\$ 20,955.00
AIMS Companies (Southwest Environmental)	Rehabilitate Base	\$ 6,500.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
A-Core	Asphalt Sawcutting	\$ 450.00
Bryco Milling	Asphalt Milling	\$ 850.00
	Subtotal Subcontractors & Consultants (D)	\$ 33,285.00

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
National Trench Safety	Shoring Cylinders	\$ 278.00
National Trench Safety	Road Plates	\$ 268.00
	Subtotal Rental Equipment (E)	\$ 546.00

						Total	\$ 83,617.40
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756014774 - Frye Rd & S Nevada St Group 7	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 14'-6", 4' DIA brick manhole. Remove ladder and rehabilitate bench only. Traffic control included with MH 756006891.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	14.33		\$ 76.50	\$ 1,096.25
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,409.54

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed	Total Cost
Company		(Supporting quote & information attached)	
Aguilar Traffic		Traffic Control included with MH 756006891	\$ -
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 3,820.00

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 7,665.70
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 7596014773 - Frye Rd and S Hidalgo St. Group 8	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to rim 14'-0", 4' DIA brick manhole. Remove ladder and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	14.33		\$ 76.50	\$ 1,096.25
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,409.54

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity			Total
					\$ -
					\$ -
					\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 2,821.65
AIMS Companies (Southwest Environmental)	Full Epoxy Rehab	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 6,641.65

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 10,487.35
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756010777 - Frye Rd and S Hamilton St. Group 8	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 15'-4", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	14.33		\$ 76.50	\$ 1,096.25
					\$ 3,409.54

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 2,821.65
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro- Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 6,641.65

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 10,487.35
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756012766 - Frye Rd and S Hamilton St (North) - Group 9	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 15'-8", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	14.33		\$ 76.50	\$ 1,096.25
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,409.54

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
Subtotal Equipment Cost (B)					\$ 436.16

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 2,955.80
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 6,775.80

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 10,621.50
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756012765 - Frye Rd & S Hamilton St (North) - Group 10	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 12'-2", 4' DIA brick manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 5,701.10

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 9,470.30
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756020064 - Frye Rd & S. Hamilton St. (North) - Group 10	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 14'-7", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.76	\$ 436.69
				Subtotal Equipment Cost (B)	\$ 436.69

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 5,701.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,470.83
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756014772 - Frye Rd & Foley Park Group 10	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 14'-10", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Total Cost
Company	Description of Work to be Performed (Supporting quote & information attached)	
Aguilar Traffic	Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 5,701.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,470.30
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003275 - Frye Rd & S Elizabeth Way Group 11	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 13'-1", 5' DIA concrete manhole in good condition. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 2,064.43
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate	\$ 4,490.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 6,684.43

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 10,453.63
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003274 - Frye Rd & S Jackson St. Group 11	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 13'-7", 5' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Total Cost
Company	Description of Work to be Performed (Supporting quote & information attached)	
Aguilar Traffic	Traffic Control	\$ 2,064.43
AIMS Companies (Southwest Environmental)	Full Epoxy Rehabilitation	\$ 4,490.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 6,684.43

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 10,453.63
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003273 - Frye Rd & S Kingston St. Group 11	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 14'-0", 4 DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	20.00		\$ 32.76	\$ 655.20
				Subtotal Equipment Cost (B)	\$ 655.20

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Total Cost
Company	Description of Work to be Performed (Supporting quote & information attached)	
Aguilar Traffic	Traffic Control	\$ 2,064.43
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 5,884.43

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,872.67
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756014736 - Frye rd & McQueen Group 12	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Remove manhole cone, backfill with CLSM and restore asphalt/stripping.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	24.00		\$ 131.20	\$ 3,148.80
CDL Truck Driver	Hours	24.00		\$ 48.70	\$ 1,168.80
Foreman	Hours	24.00		\$ 76.50	\$ 1,836.00
Laborers	Hours	48.00		\$ 43.30	\$ 2,078.40
Operator	Hours	24.00		\$ 54.10	\$ 1,298.40
Pipelayer	Hours	24.00		\$ 50.05	\$ 1,201.20
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 11,296.00

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Backhoe - CAT 420F	Hours	24.00		\$ 85.09	\$ 2,042.16
Dump Truck - (12 CY)	Hours	24.00		\$ 117.38	\$ 2,817.12
Excavator - CAT 315	Hours	24.00		\$ 139.72	\$ 3,353.28
Skid Steer - CAT 248B	Hours	24.00		\$ 64.11	\$ 1,538.64
Transport Trailer	Hours	24.00		\$ 5.00	\$ 120.00
Truck Crew - (Heavy) F-350	Hours	24.00		\$ 32.76	\$ 786.24
		-	Subtotal Equipment Cost (B)		\$ 10,657.44

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
CLSM Backfill	CY	14.00		\$ 144.00	\$ 2,016.00
			Subtotal Material Cost (C)		\$ 2,016.00

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 9,420.00
Nesbitt Contracting	Asphalt replacement and crack sealing	\$ 4,500.00
Franklin Striping	Striping & Thermo	\$ 3,500.00
A-Core	Asphalt Sawcutting	\$ 450.00
Bryco Milling	Asphalt Milling	\$ 850.00
Professional Police Services	Off-Duty Officer	\$ 4,000.00
	Subtotal Subcontractors & Consultants (D)	\$ 22,720.00

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
National Trench Safety	Shoring Cylinders	\$ 278.00
National Trench Safety	Road Plates	\$ 268.00
	Subtotal Rental Equipment (E)	\$ 546.00

					Total	\$ 47,235.44
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756014715 - Frye Rd & McQueen Group 13	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 13'-5", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.76	\$ 436.69
				Subtotal Equipment Cost (B)	\$ 436.69

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 1,859.10
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Professional Police Services	Off-Duty Officer (Within 300' of signalized intersection)	\$ 3,200.00
Subtotal Subcontractors & Consultants (D)		\$ 8,879.10

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 12,648.83
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME:

Archer Western Construction

Contract Type:

JOC

City Project No.:

WW2501.402

Job Order No.:

2415.401

Contractors Job No.:

224148

City Project Mgr.:

Raymond Potts

Prepared By:

Sam Elliott

Fee Type:

Fixed

Date:

10/11/2024

Location:

MH 756003077 - Frye Rd between McQueen & S Senate
St. - Group 13

Revision:

2

City Project Title:

Sewer Rehab for Frye Road Bike Lanes

Description of Work to be Performed
(supporting information attached):

Bench to Rim 13'-8", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.76	\$ 436.69
				Subtotal Equipment Cost (B)	\$ 436.69

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,859.10
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 5,679.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,448.83
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003078 - Frye Rd & S Crosscreek Dr. Group 13	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 14'-0", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.76	\$ 436.69
				Subtotal Equipment Cost (B)	\$ 436.69

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Total Cost
Company	Description of Work to be Performed (Supporting quote & information attached)	
Aguilar Traffic	Traffic Control	\$ 1,859.10
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 5,679.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,448.83
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756012714 - Frye Rd & S Senate St Group 14	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 14'-1", 4' DIA concrete manhole. Full epoxy rehabilitation. (Group of 3 rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.76	\$ 873.38
				Subtotal Equipment Cost (B)	\$ 873.38

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)		Full epoxy rehabilitation	\$ 12,920.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 14,931.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 22,470.56
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003074 - Frye Rd between S. Senate St & S Windstream Pl - Group 14	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 13'-8, 4' DIA concrete manhole. Full epoxy rehabilitation. (Group of 3 full rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.76	\$ 873.38
				Subtotal Equipment Cost (B)	\$ 873.38

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)		Full epoxy rehabilitation	\$ 12,920.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 14,931.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 22,470.56
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)

CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003075 - Frye Rd & S. Windstream PI Group 14	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Bench to Rim 13'-9", 4' DIA concrete manhole. Full epoxy rehabilitation. (Group of 3 full rehabilitations)

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	26.66		\$ 131.20	\$ 3,497.79
Foreman	Hours	26.66		\$ 76.50	\$ 2,039.49
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 6,666.08

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	26.66		\$ 32.76	\$ 873.38
				Subtotal Equipment Cost (B)	\$ 873.38

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)		Full Epoxy Rehabilitation	\$ 12,920.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 14,931.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 22,470.56
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)

CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756006839 - Frye Rd & S Lakeview Blvd Group 15	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 12'-3", 4' DIA concrete manhole. Full epoxy rehabilitation.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	20.00		\$ 131.20	\$ 2,624.00
Foreman	Hours	20.00		\$ 76.50	\$ 1,530.00
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 4,718.40

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	20.00		\$ 32.76	\$ 655.20
				Subtotal Equipment Cost (B)	\$ 655.20

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 5,078.12
AIMS Companies (Southwest Environmental)		Full Epoxy Rehabilitation	\$ 11,430.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 16,638.12

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 22,011.72
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003079 - Frye Rd & S Lakeview Blvd Group 15	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 11'-8", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	8.00		\$ 141.10	\$ 1,128.80
Superintendent (Includes Truck)	Hours	20.00		\$ 131.20	\$ 2,624.00
Foreman	Hours	20.00		\$ 76.50	\$ 1,530.00
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 5,282.80

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	20.00		\$ 32.76	\$ 655.20
				Subtotal Equipment Cost (B)	\$ 655.20

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 5,078.12
AIMS Companies (Southwest Environmental)		Full Epoxy Rehabilitation	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 8,898.12

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 14,836.12
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)**CONTRACTOR NAME:** **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003080 - Frye Rd and Bologna Elementary - Group 16	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 11'-6", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity			Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.76	\$ 436.69
				Subtotal Equipment Cost (B)	\$ 436.69

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 5,701.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,470.83
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756006842 - Frye Rd and Bolgna Elementary School - Group 16	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 11'-8", 4' DIA concrete manhole. Full epoxy rehabilitation.

SECTION A: LABOR (inclusive of burden)

Position	Unit	Quantity		Labor Cost	
					Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
		-		\$ -	\$ -
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

Item	Unit	Quantity		Equipment Cost	
				Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.76	\$ 436.69
		-			
Subtotal Equipment Cost (B)				\$	436.69

SECTION C: MATERIALS

Item	Unit	Quantity		Material Cost	
				Unit Price	Total
					\$ -
Subtotal Material Cost (C)				\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)	Full Epoxy Rehabilitation	\$ 11,430.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
Subtotal Subcontractors & Consultants (D)		\$ 13,441.10

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 17,210.83
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756008817 - Frye Rd & S Canal Dr Group 16	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 12'-3", 4' DIA concrete manhole. Remove ladders and rehabilitate base only.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager	Hours	2.00		\$ 153.90	\$ 307.80
Superintendent	Hours	13.33		\$ 122.55	\$ 1,633.59
Foreman	Hours	13.33		\$ 69.75	\$ 929.77
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 2,871.16

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck - Manager (Heavy) F-250	Hours	13.33		\$ 23.76	\$ 316.72
				Subtotal Equipment Cost (B)	\$ 316.72

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 1,881.10
AIMS Companies (Southwest Environmental)		Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe		Panoramic Video Services	\$ 130.00
		Subtotal Subcontractors & Consultants (D)	\$ 5,701.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 8,888.98
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756008817 - Frye Rd & S Canal Dr Group 16	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Adjust manhole - Paved over on previous project.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager	Hours	-		\$ 153.90	-
Superintendent	Hours	2.00		\$ 122.55	245.10
Foreman	Hours	2.00		\$ 69.75	139.50
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 384.60

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck - Manager (Heavy) F-250	Hours	2.00		\$ 23.76	47.52
		-			
Subtotal Equipment Cost (B)					\$ 47.52

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
Subtotal Material Cost (C)					\$ -

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Nesbitt	Adjust Manhole	\$ 1,161.47
Aguilar	Traffic Control	\$ 985.23
Subtotal Subcontractors & Consultants (D)		\$ 2,146.70

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$ 2,578.82
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:		Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): Possible bench rebuild - Need to investigate further and confirm condition of manhole during course of project.

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager (Includes Truck)	Hours	4.00		\$ 141.10	\$ 564.40
Superintendent (Includes Truck)	Hours	13.33		\$ 131.20	\$ 1,748.90
Foreman	Hours	13.33		\$ 76.50	\$ 1,019.75
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 3,333.04

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck Crew - (Heavy) F-350	Hours	13.33		\$ 32.72	\$ 436.16
				Subtotal Equipment Cost (B)	\$ 436.16

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		
Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Aguilar Traffic	Traffic Control	\$ 2,064.43
AIMS Companies (Southwest Environmental)	Remove ladders and rehabilitate base	\$ 3,690.00
Pro-Pipe	Panoramic Video Services	\$ 130.00
	Subtotal Subcontractors & Consultants (D)	\$ 5,884.43

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 9,653.63
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WW2501.402 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.402
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH756014805 - MH756003357	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): CIPP line 475LF 12" VCP/Ductile Sewer from MH756014805 - MH756003357

SECTION A: LABOR (inclusive of burden)

				Labor Cost	
Position	Unit	Quantity		Unit Price	Total
Project Manager	Hours	8.00		\$ 153.90	\$ 1,231.20
Superintendent	Hours	40.00		\$ 122.55	\$ 4,902.00
Foreman	Hours	40.00		\$ 69.75	\$ 2,790.00
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.					\$ 8,923.20

SECTION B: EQUIPMENT (supporting information attached, i.e. EquipmentWatch.com)

				Equipment Cost	
Item	Unit	Quantity		Unit Price	Total
Truck - Manager (Heavy) F-250	Hours	40.00		\$ 23.76	\$ 950.40
				Subtotal Equipment Cost (B)	\$ 950.40

SECTION C: MATERIALS

				Material Cost	
Item	Unit	Quantity		Unit Price	Total
					\$ -
				Subtotal Material Cost (C)	\$ -

SECTION D: SUBS & CONSULTANTS

SECTION D: SUBS & CONSULTANTS		Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Company			
Aguilar Traffic		Traffic Control	\$ 3,837.10
Insituform		CIPP Lining, Pre/Post Camera	\$ 40,000.00
Pro-Pipe		Heavy Cleaning and Camera	\$ 2,500.00
		Subtotal Subcontractors & Consultants (D)	\$ 46,337.10

SECTION E: RENTAL EQUIPMENT

SECTION E: RENTAL EQUIPMENT		Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Company			
		Subtotal Rental Equipment (E)	\$ -

						Total	\$ 56,210.70
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756012769 - Frye Rd & Arizona Ave.	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 13', 4' DIA brick manhole. No rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$	-
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756012767 - Frye Rd. & S. Washington St.	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 12'-6", 4' DIA brick manhole, abandoned. No rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$	-
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)

CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756008863 - Frye Rd. & S. Ithica St.	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 14'-3", 4' DIA concrete manhole. No rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$	-
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756003272 - Frye Rd. & S. Kingston St.	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 14'-0", 4 DIA concrete manhole. No rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$	-
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)

CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756000812 - Frye Rd. & McQueen Rd.	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached): 14'-0" Base to Rim, 4' DIA. Manhole. No rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$ -	\$ -
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

[INDEX](#)

CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756014737 - Frye Rd. & McQueen Rd.	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Bench to Rim 25'-0", manhole appears to have been rehabilitated with Polymer inserts. No Rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$	-
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756010724 - Frye Rd & S Lakeview Blvd.	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):
Bench to Rim 12'-7", 4' DIA concrete manhole. No rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$	-
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
		\$ -
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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WW2501.401 Sewer Rehab for Frye Road Bike Lanes

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CONTRACTOR NAME: **Archer Western Construction**

Contract Type:	JOC	City Project No.:	WW2501.401
Job Order No.:	2415.401	Contractors Job No.:	224148
City Project Mgr.:	Raymond Potts	Prepared By:	Sam Elliott
Fee Type:	Fixed	Date:	10/11/2024
Location:	MH 756019265 - Frye Rd. & Canal	Revision:	2
City Project Title:	Sewer Rehab for Frye Road Bike Lanes		

Description of Work to be Performed (supporting information attached):

Appears to have been recently rehabilitated, 5' DIA concrete manhole with 3' of grade rings. No Rehabilitation.

SECTION C: MATERIALS

Item	Unit	Quantity	Material Cost	
			Unit Price	Total
			\$	-
Subtotal Material Cost (C)			\$	-

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
Subtotal Rental Equipment (E)		\$ -

						Total	\$	-
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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 **Sewer Rehabilitation for Frye Road Bike Lanes, WW2501.402** 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__.

PRINCIPAL

SEAL

AGENT OF RECORD

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 **Sewer Rehabilitation for Frye Road Bike Lanes, WW2501.402** 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__.

PRINCIPAL

SEAL

AGENT OF RECORD

By _____

SURETY

SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project Name: **Sewer Rehabilitation for Frye Road Bike Lanes**

Project No.: **WW2501.402**

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: **Sewer Rehabilitation for Frye Road Bike Lanes**

Project No.: **WW2501.402**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **WW2501.402** 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)

(Title) DATE: _____

CERTIFIED BY ENGINEER/CONSULTANT (IF APPLICABLE):

(Signature) DATE: _____

(Firm Name)

PROJECT ACCEPTED BY USER DEPARTMENT

(Signature) DATE: _____

(Dept. /Div.)

_____ Date of Final Walk-Through

_____ Date As-Built Received

_____ City As-Built Number

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.

Elliott, Sam

From: Don McDowell <dmcdowell@aimscompanies.com>
Sent: Tuesday, October 1, 2024 3:11 PM
To: Cook, Shane; Elkins, Mike
Subject: [EXTERNAL] RE: Chandler Manhole JOC

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you are expecting them and know the content is safe.

Shane and Mike, Daniel just forwarded this to me – sorry for the delay. Per your request for preliminary VF pricing see below – let me know if you require additional information.

Unlined* brick or precast walls, cone, and chimney 250mils DFT.

4' dia. = \$745.00 - add Bench and flow management = \$2490.00

5' dia. = \$895.00 - add Bench and flow management = \$3490.00

*If lined with existing epoxy add \$150.00 per VF., \$1000.00 4' bench and \$1500.00 5' bench.

Best.

Don R. McDowell, AMPP
Vice President – Construction



SWE & TGRAY are divisions of the AIMS Companies

Office: (602) 331-0888

Cell: (602) 403-1423

Manhole Bench Re-build
and Epoxy pricing.

From: Daniel Rivas <drivas@aimscompanies.com>
Sent: Tuesday, October 1, 2024 2:42 PM
To: Don McDowell <dmcdowell@aimscompanies.com>
Subject: Fwd: Chandler Manhole JOC

Begin forwarded message:

From: "Cook, Shane" <skcook@walshgroup.com>
Subject: Chandler Manhole JOC
Date: September 30, 2024 at 8:15:01 AM MST
To: Daniel Rivas <drivas708@gmail.com>
Cc: "Elkins, Mike" <melkins@walshgroup.com>

Good morning, Daniel

Proposal

Aguilar Traffic LLC.

Job Name: Group 15 **Date:** 10/5/2024
Job Location: S.Lakeview Blvd. & W.Frye Rd **Phone:**
Customer: Archer Western **Fax:**
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Shift & Road Closure		\$ 134.00	\$ 670.00
1	Delivery 2 Men 2 Trucks		\$ 540.00	\$ 540.00
1	Pick Up 2 Men 2 Trucks		\$ 540.00	\$ 540.00
2	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 130.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 220.00
4	RESET & TAKE DOWN 2 MEN 2 TRUCKS		\$ 735.00	\$ 2,940.00
1	Delivery of Static Signs		\$ 236.25	\$ 236.25
1	2 Static Signs		\$ 250.00	\$ 500.00
			2 weeks - \$ 10,156.25	
Quotation is valid for 60 days. Quotation Prepared By: Ramon Lopez			Subtotal	\$ 5,811.25
			9.2 TAX	\$ 534.63
			Total	\$ 6,345.88

Scope of Work:Group 15 Shift on Frey Rd and Road Closed of Lake View Blvd .

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 1 **Date:** 10/5/2024
Job Location: W.Fairmont St. & W.Frye Rd **Phone:** _____
Customer: Archer Western **Fax:** _____
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Football		\$ 120.00	\$ 600.00
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
			2 weeks -	\$ 6,193.30
			Subtotal	\$ 3,230.80
			9.2 TAX	\$ 301.83
			Total	\$ 3,532.63

Quotation is valid for 60 days.

Quotation Prepared By: Ramon Lopez

Scope of Work:Group 1 Football ,with EB LLC .

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 2 **Date:** 10/5/2024
Job Location: S. Nebraska St. & W.Frye Rd **Phone:** _____
Customer: Archer Western **Fax:** _____
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Football		\$ 58.40	\$ 292.00
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
			2 weeks - \$ 5,577.30	
			Subtotal	\$ 2,922.80
			9.2 TAX	\$ 268.89
			Total	\$ 3,191.69

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work: Group 1 Football ,with W14L traffic into the bike lanes.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 3 **Date:** 10/5/2024
Job Location: S. Palm Ln & W.Frye Rd **Phone:**
Customer: Archer Western **Fax:**
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Shift and Road Closed /Side walk		\$ 94.10	\$ 470.05
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
1	2 Static Signs		\$ 250.00	\$ 500.00
1	Delivery of Static Signs		\$ 236.25	\$ 236.25
			2 weeks - \$ 6,670.55	
			Subtotal	\$ 3,837.10
			9.2 TAX	\$ 353.01
			Total	\$ 4,190.11

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work:Group Shift with W14L with Road Closure and side walk closure .

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Aguilar Traffic LLC.

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 5 **Date:** 10/5/2024
Job Location: S.Oregan St. & W.Frye Rd **Phone:**
Customer: Archer Western **Fax:**
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Shift and Road Closed		\$ 120.00	\$ 600.00
1	Delivery 1 Man 1 Truck		\$ 540.00	\$ 540.00
1	Pick Up 1 Man 1 Truck		\$ 540.00	\$ 540.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 180.00
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 735.00	\$ 2,940.00
1	4 Static Signs (ONE TIME CHARGE)		\$ 250.00	\$ 1,000.00
1	Delivery of Statick Signs		\$ 270.00	\$ 270.00
			2 weeks -	\$ 10,445
			Subtotal	\$ 6,170.00
			9.2 TAX	\$ 567.64
			Total	\$ 6,737.64

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work:Group Shift with W14L with 2 Road Closure.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 6 **Date:** 10/5/2024

Job Location: S. Arizona Ave & W.Frye Rd **Phone:**

Customer: Archer Western **Fax:**

Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Shift o AZ ave and Road Closed		\$ 182.80	\$ 914.00
1	Delivery 3 Men 3 Trucks		\$ 810.00	\$ 810.00
1	Pick Up 3 Men 3 Trucks		\$ 810.00	\$ 810.00
4	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 260.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 220.00
4	RESET & TAKE DOWN 2 MEN 2 TRUCKS		\$ 1,080.00	\$ 4,320.00
10 DAYS	4 VMB 10 DAYS		\$ 340.00	\$ 3,400.00
1	Delivery and Pick up of VMB		\$ 1,080.00	\$ 2,160.00
1	2 Static Signs		\$ 250.00	\$ 500.00
			2 weeks -	\$ 21,260.20
Quotation is valid for 60 days. Quotation Prepared By: Ramon Lopez			Subtotal	\$ 13,429.00
			9.2 TAX	\$ 1,235.46
			Total	\$ 14,664.46

Scope of Work:Group Shift with W14L with 2 Road Closures.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 7 **Date:** 10/5/2024

Job Location: S. Delaware St & W.Frye Rd **Phone:** _____

Customer: Archer Western **Fax:** _____

Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a road closure Of Frye Rd		\$ 134.00	\$ 670.00
1	Delivery 3 Men 3 Trucks		\$ 810.00	\$ 810.00
1	Pick Up 3 Men 3 Trucks		\$ 810.00	\$ 810.00
4	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 260.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 220.00
4	RESET & TAKE DOWN 2 MEN 2 TRUCKS		\$ 1,080.00	\$ 4,320.00
10 DAYS	4 VMB 10 DAYS		\$ 340.00	\$ 3,400.00
1	Delivery and Pick up of VMB		\$ 1,080.00	\$ 2,160.00
1	2 Static Signs		\$ 250.00	\$ 500.00
			2 weeks - \$ 20,955.00	
Quotation is valid for 60 days. Quotation Prepared By: Ramon Lopez			Subtotal	\$ 13,185.00
			9.2 TAX	\$ 1,213.02
			Total	\$ 14,398.02

Scope of Work: Group 7 Frye Rd Road Closures Delaware to Nevada

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 8 **Date:** 10/5/2024
Job Location: S. Hidalgo Rd & W.Frye Rd **Phone:**
Customer: Archer Western **Fax:**
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Football W14 traffic into bike lanes		\$ 65.00	\$ 325.00
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
			2 weeks -	\$ 5,643.30
			Subtotal	\$ 2,955.80
			9.2 TAX	\$ 268.89
			Total	\$ 3,224.69

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work: Group 8 Football ,with W14L traffic into the bike lanes.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 9 **Date:** 10/5/2024
Job Location: S. Hidalgo Rd & W.Frye Rd **Phone:**
Customer: Archer Western **Fax:**
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Shift W14 South / RTO on Hamilton St		\$ 65.00	\$ 325.00
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
			Subtotal	\$ 2,955.80
			9.2 TAX	\$ 271.93
			Total	\$ 3,227.73

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work: Group 9 W14L traffic into the bike lanes.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 10 **Date:** 10/5/2024
Job Location: Hamilton St. & W.Frye Rd **Phone:**
Customer: Archer Western **Fax:**
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Football W14 traffic into bike lanes		\$ 65.00	\$ 325.00
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
			2 weeks - \$ 5,643.30	
			Subtotal	\$ 2,955.80
			9.2 TAX	\$ 268.89
			Total	\$ 3,224.69

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work: Group 10 Football ,with W14L traffic into the bike lanes.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 11 **Date:** 10/5/2024
Job Location: S.Jackson St. & W.Frye Rd **Phone:**
Customer: Archer Western **Fax:**
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Football W14 traffic into bike lanes		\$ 120.00 58.40	\$ 292.00
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
	Same equipment as			
	Group 1 to include		2 weeks - \$ 6,193.30	
	MH 756003275 per			
	Shane Cook			
			Subtotal	\$ 2,922.80
			9.2 TAX	\$ 268.89
			Total	\$ 3,191.69

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work:Group 11 Football ,with W14L traffic into the bike lanes.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 12 **Date:** 10/5/2024
Job Location: S. McQueen Rd & W.Frye Rd **Phone:** _____
Customer: Archer Western **Fax:** _____
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Shift on Mc Queen		\$ 145.00	\$ 725.00
1	Delivery 2 Men 2 Trucks		\$ 540.00	\$ 540.00
1	Pick Up 2 Men 2 Trucks		\$ 540.00	\$ 540.00
4	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 260.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 220.00
4	RESET & TAKE DOWN 2 MEN 2 TRUCKS		\$ 810.00	\$ 4,320.00
10 DAYS	2 VMB 10 DAYS		\$ 170.00	\$ 1,700.00
2	Delivery and Pick up of VMB		\$ 540.00	\$ 1,080.00
			Subtotal	\$ 9,420.00
			9.2 TAX	\$ 866.64
			Total	\$ 10,286.64

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work: Group 12 Shift on MC Queen Rd and Crosswalk Closed.

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Aguilar Traffic LLC.

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Aguilar Traffic LLC.

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---

Proposal

Aguilar Traffic LLC.

Job Name: Group 16 **Date:** 10/5/2024
Job Location: S. Canal Dr. & W.Frye Rd **Phone:** _____
Customer: Archer Western **Fax:** _____
Contact: Shane Cook **Mobile:** 602-501-4113

Estimator:	Purchase Order #	FOB	Ship Via	Terms	Proposed Start Date
Ramon Lopez				Net 30	

Quantity	Description	Labor Price	Unit Price	Total
5 days	Equipment for a Football W14 traffic into bike lanes		\$ 65.00	\$ 325.00
1	Delivery 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	Pick Up 1 Man 1 Truck		\$ 270.00	\$ 270.00
1	TCP (ONE TIME CHARGE)		\$ 65.00	\$ 65.00
1	Submitsl Fee		\$ 35.00	\$ 35.00
1	Bags and Flags (ONE TIME CHARGE)		\$ 1.20	\$ 100.80
4	RESET & TAKE DOWN 1 MAN 1 TRUCK		\$ 472.50	\$ 1,890.00
			Subtotal	\$ 2,955.80
			9.2 TAX	\$ 268.89
			Total	\$ 3,224.69

Quotation is valid for 60 days.
Quotation Prepared By: Ramon Lopez

Scope of Work: Group 16 W14 Shift to the South

3423 N 28th Ave ,Phoenix

Phone: 602.334.1490

Fax: 602.595.0335

Excluded (Price per day): Sales Tax, Permits, Bonds, & Engineering Fees.

If you have any other questions or comments please feel free to contact us. Thank you for the opportunity to serve all your traffic control needs.

To accept this proposal, please sign and fax back to 602.595.0335

Sign: _____ Date: _____

---Temporary Traffic Control---Traffic Control Plans---Road Plates---Asphalt/Concrete Cutting---
---Asphalt Milling---Asphalt Restoration---Concrete Restoration---



PROJECT QUOTE

Quote Nbr.	PQ002545
Order Date	10/3/2024
Valid Until	
Contact Name	Ryan Robinson
Contact Email	Ryan.Robinson@pro-pipe.com
Contact Phone	+1 (602) 872-6708 Ext:
Customer ID	Archer Western
Currency	USD
Customer Ref	
Payment Terms	Net 30 Days

ISSUED TO

Archer Western
Shane Cook
United States of America

Project Chandler Sewer JOC -001

NO.	ITEM	QTY.	UOM	PRICE	AMOUNT
1	MHL2: Pano Manhole Level 2 Inspection (MACP)	37.00	EA	130.00	4,810.00

NOTES: Manhole Coding done by Pro-Pipe

EXCLUSIONS (Any qualifications to exclusions are in parenthesis)

1. Flow diversion, Bypass Pumping and Operating Pump Stations
2. Excavation of any kind
3. Permits, Licenses and Performance Bonds
4. Access (Owner shall provide adequate access)
5. Major Traffic Control
6. disposal (Owner shall provide local disposal site and cover associated fees)
7. Water (Owner shall provide mobile means of providing water, such as mobile meter or fire hydrant hookup)
8. Pipeline Cleaning
9. Pro-Pipe is not responsible for any Liquidated/Consequential Damages

Customer Signature:

Quote Total (USD)	4,810.00
Tax Total (USD)	0.00
Total (USD)	4,810.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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 are contingent upon strikes, accidents, or delays beyond our control. Maximum allowable interest charge on overdue invoices. Professional Pipe Services will provide certificate

Authorized Signature:

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



Quote: 25209

Date: 11 Oct 2024

Expires: 10 Nov 2024

Quoted By: Jeff Frehner

(480) -

jeff.frehner@a-core.com

A-Core Concrete Cutting, Inc. | 605 Drew St Mesa AZ 85210

Phone# (480) 964-8662 | Fax # | License# 196637 CR-5

Customer	Contact	Job Information
ARCHER WESTERN CONTRACTORS 4710 E. Elwood St. PHOENIX, AZ 85040 (602) 246-1485	Shane Cook (602) 501-4113 skcook@walshgroup.com	JOC Chandler, AZ

Qty	Description	Price	Adj	Total
4	Flat Saw Linear Feet: 12' x 12' street openings Depth: 4"-6" Material: Asphalt Street openings cut around manholes for manhole rehab Price includes mobilization to site	450.00 Each		1,800.00

Total 1,800.00

General Terms & Conditions

This document is to be accepted before the expiration date listed above; otherwise, price is subject to change.

- Protection of existing conditions by others
- If we hit extra heavy amounts of rebar/steel or anything else unforeseen buried in the concrete that would cause excessive wear or damage to our diamond bits, blades or equipment, we will charge you accordingly for this.
- A-Core Inc. will not be responsible for repairs from cutting buried utilities or structures.
- Contractor is responsible for all layout of cut lines & holes.
- A-Core Payments terms are Net 30 with 0% retention, for current account holders.
- Price subject to change if conditions and scope on job vary from this quotation.
- If a bond is required there will be a 3% charge of the bond amount.
- A-Core reserves the right to have an escalation clause as part of this estimate.
- THIS SUBCONTRACT IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY.
Given the existence of the coronavirus pandemic, A-Core will use its best efforts to staff and supply this project to meet the scheduled completion date. However, A-Core reserves its right to seek an excusable extension of time if A-Core or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the purchase order/subcontract, A-Core intends to seek additional costs associated with the suspension.

Job Exclusions

- All layout to be completed by contractor
- All shoring to be installed and provided by contractor (when applicable)
- X-Raying or scanning by contractor or can be provided by A-Core at an additional charge
- All traffic control, barricades, message boards etc. is to be provided by Contractor
- Contractor to provide all Blue staking & add A-Core Inc. as a duplicate permit holder/rental agreement
- Contractor to provide all access via scaffold, lifts, hoists, etc. to work areas when applicable

Special Instructions

Clarifications:

****Minimum trip to project for one truck is \$250.00 plus mobilization or lineal ft/mob charge, whichever is more****
Stand-by for layout, traffic control, etc. billed at \$175.00 per hour

Excludes:

- Layout with string line by others prior to our arrival
- Additional depth at additional cost
- Water Control
- Traffic Control
- Load/unload saw for multiple locations at additional cost

Exclusions

- All Layout is to be completed by Contractor
- All access to work areas via. ladders, lifts, cranes, shoring etc. to be provided by Contractor when applicable
- All shoring to be provided by and installed by Contractor (when applicable)
- All Traffic control, barricades, flaggers, message boards, Highway Patrol etc. is to be provided by Contractor
- Any Slurry / water control is to be provided by and disposed of by Contractor
- Double time will apply for work on Sundays and holidays
- A-Core can provide slurry / water control at an additional charge
- Contractor to provide Eco-Pans and dispose of the slurry / water
- Any X-Raying / GPR / Scanning to be provided by Contractor or A-Core can provide for an additional charge
- Any standby time waiting for access, layout, traffic control, engineer's decision, public,
- Transportation operations etc. will be charged the same hourly / unit rate of that task
- Contractor to provide all Blue Staking & add A-Core Inc. as a duplicate permit holder & on a rental agreement that covers it.
- Price is subject to change due to inclement weather.

Accepted By: _____

1959 S. Power Rd.
Suite 103-375
Mesa, AZ 85206

Date	Invoice #
10/6/2024	16413

Bill To
Archer Western 1830 N. 95th Ave Suite 114 Phoenix, AZ 85037

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Milling service	850.00	850.00

Total	\$850.00
--------------	-----------------

Phone #	Fax #	E-mail
480-987-9133	480-223-6411	Info@brycomilling.com



**Professional
Police
Services, Inc.**

10/11/2024

Attention: Shane Cook – Archer Western
RE: City of Chandler
Bid Item: Off-Duty Law Enforcement Officers

From: Ryan Leyba
Professional Police Services, Inc.
Phone: 602/692-9015
Fax: 602/926-0325

Professional Police Services would like to be considered for the scheduling of off-duty officers on the above project if needed.

Item No: Off-Duty Law Enforcement Officers

Chandler Police Department (Marked Vehicle)

Hourly Cost: \$112/hour

*Cancellations less than 25-hours in advance will be charged a 4-hour minimum

*Supervisors are needed if 4+ Officers are required for work. (Supervisors are \$138/hour)

Individual POST Certified Police Officers [Unmarked Personal Vehicle – Red/Blue Lights]

Hourly Cost: \$90/hour

*Price increases to \$100/hour if requested less than 48 hours in advance or if manual traffic control in an intersection is required of the officer(s) / Cancellations less than 24-hours in advance will be charged a 4-hour minimum

**All rates above are subject to change based on individual law enforcement departments' reviews of pricing.

- ✓ We cover workers comp & liability insurance for armed officers and their patrol cars
- ✓ You receive one simplified billing – we pay the officers directly. Most law enforcement agencies require individual checks to their officers within 2 weeks of working.

Thank you for your consideration!

**All addenda reviewed

ryan@professionalpoliceservices.com / WWW.PROFESSIONALPOLICERSERVICES.COM

1009 E. Carlise Road, Phoenix, AZ 85086 ***** EIN 26-060-3357



1575 W Horizon Ridge Parkway
#530427
Henderson, NV 89012

207 Heritage Court
Sulphur Springs, TX 75482

1708 Turkey Creek Road
Plant City, FL 33566

702-824-9702
www.armorock.com

For:

Ref:

Quote Date:

Structure	Description	Height	Weight	Price
PP06	60" Polymer Rehab	22.60'	7,828	\$15,821
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X4FL	30 IN X 4 IN FLAT PRO-RING	1 RMHC6036	60 IN X 3 FT ECC POLYMER CONE W/ 36" ACCESS REHAB	
1 SPECIAL	53"X2"W X 3 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
6 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP07	60" Polymer Rehab	16.72'	5,117	\$12,541
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
2 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 1 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP08	60" Polymer Rehab	16.90'	5,117	\$12,541
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
2 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 1 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP09	60" Polymer Rehab	15.86'	4,781	\$11,243
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
2 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
4 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP10	60" Polymer Rehab	18.50'	5,602	\$13,299
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	
1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	1 SPECIAL	53"X2"W X 3 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
6 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP11	60" Polymer Rehab	19.40'	5,891	\$13,768
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	
1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP12	60" Polymer Rehab	19.33'	5,844	\$13,708
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP14	60" Polymer Rehab	17.90'	5,272	\$12,840
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	
1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	1 SPECIAL	53"X2"W X 3 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
6 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	



1575 W Horizon Ridge Parkway
#530427
Henderson, NV 89012

207 Heritage Court
Sulphur Springs, TX 75482

1708 Turkey Creek Road
Plant City, FL 33566

702-824-9702
www.armorock.com

For:

Ref:

Quote Date:

Structure	Description	Height	Weight	Price
PP15	60" Polymer Rehab	19.20'	5,750	\$13,630
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X4FL	30 IN X 4 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP16	60" Polymer Rehab	19.72'	5,891	\$13,768
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	
1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP17	60" Polymer Rehab	19.62'	5,985	\$13,871
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X4FL	30 IN X 4 IN FLAT PRO-RING	
1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP18	60" Polymer Rehab	19.59'	5,985	\$13,871
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X4FL	30 IN X 4 IN FLAT PRO-RING	
1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP19	60" Polymer Rehab	19.87'	6,127	\$14,058
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
2 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
PP20	60" Polymer Rehab	20.86'	6,463	\$15,356
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
2 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 1 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
8 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP21	60" Polymer Rehab	24.15'	7,385	\$17,634
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X4FL	30 IN X 4 IN FLAT PRO-RING	
1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	1 SPECIAL	53"X2"W X 1 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
10 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP21 Sta. 86.82.78	60" Polymer Rehab	21.35'	8,531	\$17,188
1	A-1700 30" GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	1 RMHC6036	60 IN X 3 FT ECC POLYMER CONE W/ 36" ACCESS REHAB	
1 RMHS6012NB	60 IN X 1 FT POLYMER MH SECTION NO BELL REHAB	4 RMHS6048NB	60 IN X 4 FT POLYMER MH SECTION NO BELL REHAB	
10 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	



1575 W Horizon Ridge Parkway
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Henderson, NV 89012

207 Heritage Court
Sulphur Springs, TX 75482

1708 Turkey Creek Road
Plant City, FL 33566

702-824-9702
www.armorock.com

For:

Ref:

Quote Date:

Structure	Description	Height	Weight	Price
PP23	60" Polymer Rehab	20.37'	6,564	\$15,383
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	
1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 2 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
8 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP24	60" Polymer Rehab	19.82'	6,463	\$15,356
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
2 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 1 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
8 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP25	60" Polymer Rehab	19.18'	6,086	\$14,928
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X4FL	30 IN X 4 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 1 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
8 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP26	60" Polymer Rehab	18.98'	5,992	\$14,825
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 1 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
8 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP27	60" Polymer Rehab	17.49'	5,602	\$13,345
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X1FL	30 IN X 1 IN FLAT PRO-RING	
1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	1 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	
1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	1 SPECIAL	53"X2"W X 3 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
8 MASJ	14' X 1 1/8" JOINT MASTIC	1 PEPOXY	EPOXY KIT FOR CIP BASE	
PP28	60" Polymer Rehab	16.93'	5,501	\$12,918
1	A-1700 30"GILBERT FRAME AND COVER	1 PR30X2FL	30 IN X 2 IN FLAT PRO-RING	
2 PR30X6FL	30 IN X 6 IN FLAT PRO-RING	1 50536-RC	53 IN X 3 FT ECC POLYMER CONE 36 IN	
1 SPECIAL	53"X2"W X 2 FT POLYMER MH SECTION	1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	
1 SPECIAL	53"X2"W X 4 FT POLYMER MH SECTION	6 MASJ	14' X 1 1/8" JOINT MASTIC	
1 PEPOXY	EPOXY KIT FOR CIP BASE			
Spreader Bar		0.00'	0	\$1,802
1	60" REHAB SPREADER BAR			
Sub-Total				\$313,694
Freight/Delivery				\$12,800
Total Price for TOG Western Canal				\$326,494



10/11/2024

Project Proposal

Re: Chandler JOC – Frye Rd. 12-inch CIPP Lining
Tucson, AZ

Attn: Shane Cook
Archer Western

INSITUFORM TECHNOLOGIES, LLC herein proposes to furnish a Proposal for the labor, materials, equipment, and services set forth below to reconstruct the referenced project. The following prices should be considered confidential.

PROPOSAL PRICING

Bid Item	Description	Quantity	Unit	Unit Cost	Amount
1	475 LF of 12" CIPP	1	LS	\$ 40,000.00	\$ 40,000.00
	TOTAL				\$ 40,000.00
	<i>Lining only (See full list of Inclusions & Exclusions below)</i>				

ASSUMPTIONS AND QUALIFICATIONS

Insituform Technologies, LLC (Insituform) have based this proposal on a nominal wall thickness for the Insitutube as shown in the specifications or derived from general, industry accepted specifications and design criteria. This is based on the best available information at the time of this proposal. Existing pipe deterioration in excess of the conditions assumed, ground water loads in excess of those assumed, or other loads or conditions may increase the recommended thickness for all or portions of the work. Final recommendations may be submitted to you following the completion of the preliminary TV phase of the project. Stated prices are subject to adjustment if design changes are agreed upon.

Insituform is a NON-union shop, is considered a specialty contractor, and shall not be subject to any union requirements or project labor agreements.

Water shall be provided at no cost to Insituform for all construction phases of this project. Insituform will follow all required deposit, backflow prevention, and metering procedures.

Access requirements for existing pipeline to be rehabilitated shall be provided by Owner and/or Prime Contractor – includes entry and exit access approved from Insituform Project Manager and/or Field Engineer.

Specific service connections, if encountered, will not be reconnected only when written directions are received from the Owner. The Owner will indemnify and hold Insituform harmless from all claims arising from backups and other effects of such actions or inactions from services not opened at the Owner's request. In the event that Insituform is unable to locate or reconnect a service lateral internally, the Prime Contractor will externally reconnect the service and repair any damages to the CIPP at no cost to Insituform.

CONTRACTOR LICENSE & REGISTRATION NUMBERS: **AZ** – 277787 **UT** – 6981198-5501 **NM** – 374011
CA – 758411 **OR** – 133115 **WA** – INSITTTL883CW **NV** – 0048110 **HI** – 21894 **AK** – 25830

PROPOSAL INCLUSIONS

Insituform proposal pricing includes only the items listed below; other items, scope of work, and/or project requirements are not part of the Insituform proposal pricing:

1. One mobilization and demobilization. - based **on a mutually agreeable schedule between Insituform and the Owner and/or Prime Contractor**. The Owner and/or Prime Contractor needs to give Insituform at least one-week advance notice of any changes to the mutually agreed upon schedule. If through no fault of Insituform the mutually agreed upon schedule changes with less than one-week notice, then Insituform may charge the Owner and/or Prime Contractor an additional mobilization charge and any potential lost materials including but not limited to tube already "wetout".
2. Installation of Cured-In-Place Pipe (CIPP) lining per ASTM F1216 Cured-In-Place Pipe Lining including inversion, curing, and finishing. Insituform will utilize a polyester resin system.
3. Internal lateral reinstatement.
4. Confined space safe entry practices.
5. As specified standard construction warranty.
6. Certificate of insurance with a standard coverage.

PROPOSAL EXCLUSIONS

Insituform proposal pricing excludes all items and scope of work listed below. These items, if needed or found to be applicable, would be provided by Insituform at your additional cost; or would be furnished by others, at your direction, at no cost to Insituform:

1. Cleaning and CCTV
2. Bypass Pumping
3. Traffic Control
4. Heavy cleaning, mechanical cleaning
5. Lateral Sealing – Top Hats by others
6. Manhole installation, rehabilitation, and/or replacement
7. Point repairs, if required, prior to lining
8. Excavation of any kind
9. Water for curing of CIPP installation
10. Trenchless point repairs or sectional liners
11. Removal of manhole cones for access to sewer pipe – none are expected
12. Surface Restoration
13. Archaeological Monitoring
14. Owner or General Contractor to provide access to water from fire hydrants within a convenient distance from each cleaning and inversion site location
15. *If any hazardous or toxic materials are encountered during the project, the Owner will be responsible for the removal and disposal of the materials.*
16. Any special permits or licenses
17. State and local sales and/or use taxes are excluded, including gross receipts. If the project is exempt, please submit the appropriate documentation.
18. Additional premiums for special insurance coverage(s) required by you or other parties particular to this project.
19. Performance and payment bond not included and is available upon request. If required, please add 2.5% to the total project cost.
20. Stamped Designs.

PROPOSAL TERMS AND CONDITIONS

- a) When CIPP is required to negotiate bends or defects in the host pipe, there is a tendency to experience wrinkling in the installed CIPP around the inside radius of the bend or in the area where the host pipe defect is located. This is normal and should be expected. It will not affect the structural integrity of the finished product. Insituform Technologies, LLC will not be liable for repairs or penalties due to wrinkles in the CIPP at the locations of bends or defects in the host pipe.
- b) Limits of Liability. In consideration of **INSITUFORM TECHNOLOGIES, LLC** agreement to maintain no less than \$5,000,000 of comprehensive general liability insurance in the form required by the Contract, **INSITUFORM TECHNOLOGIES, LLC** liability to the Owner for any matter covered by such insurance will be limited to the extent

Insituform® Proposal

of such insurance and the Owner will indemnify and hold **INSITUFORM TECHNOLOGIES, LLC** harmless from any third party claims covered by such insurance to the extent such claims exceed the limits of such insurance. Neither party shall be liable to the other for consequential damages relating to the contract. In case of conflict between this provision and any other provision in the Contract as ultimately executed, this provision shall govern and prevail.

- c) LIMITED WARRANTY. IN LIEU OF ALL OTHER EXPRESSED, IMPLIED AND/OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, INSITUFORM AGREES TO CORRECT ANY DEFECTS IN THE MATERIALS OR SERVICES PROVIDED BY INSITUFORM WHICH ARE BROUGHT TO THE ATTENTION OF INSITUFORM WITHIN ONE YEAR FOLLOWING COMPLETION OF INSITUFORM'S WORK, PROVIDED OWNER AFFORDS INSITUFORM SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.
- d) MUTUAL RELEASE OF CONSEQUENTIAL DAMAGES. Neither party shall be liable to the other for consequential damages relating to or arising out of the Contract.
- e) PROPOSAL SUBJECT TO NEGOTIATION OF OTHER STANDARD TERMS OF AGREEMENT. This proposal is subject to agreement of the parties on other terms and conditions as are customary in contracts of this nature.
- f) If actual quantities differ significantly from those stated in the proposal, then work will be renegotiated.
- g) Payments are due at net within thirty days of invoice. Final payment is due within thirty days of completion of project.
- h) Monthly progress partial payments may be requested for the value of work in progress or completed, including materials secured and on site.
- i) Prices stated are in effect for thirty days from the date of this proposal. The acceptance period may be extended at the sole option of **INSITUFORM TECHNOLOGIES, LLC**.
- j) Conflicts. In case of conflict between the provision of the aforesaid paragraphs and any other provision in the Contract as ultimately executed the provisions as set forth above shall govern and prevail.

OFFERED BY:

ACCEPTED BY:

INSITUFORM TECHNOLOGIES, LLC



BRAD CONDER, PE
COMMERCIAL MANAGER
(801) 472-8472
bconder@azuria.com

ARIZONA OFFICE:

645 SOUTH 24TH STREET
TEMPE, AZ 85282
(480) 446-0620

CONTRACTOR NAME OR ORGANIZATION

SIGNATURE

AUTHORIZED REPRESENTATIVE

TITLE

DATE

WW2501.402 Frye Rd. Sewer Rehabilitation

475 CIPP Lining MH756003357-MH756014805

CIPP LINE APPROX. 475LF 12" VCP/DIP.
SEE ATTACHED INSITUFORM QUOTE.

MH 756003357 - 14' 4"

MH 756014805 - 12' 10"

MH 756014804 - 9' 8"

MH 756010811 - 10' 4"

463'-10 1/2"



200 ft



10/1/2024, 3:25:37 PM

- County Island
- Street
- Street Centerline
- Freeway
- Chandler Jurisdiction Boundary

- Parcel
- Mobile Home Pad
- Building
- Street ROW
- Condo

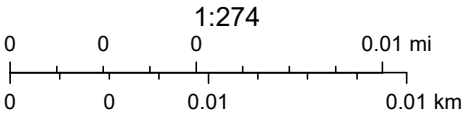


EXHIBIT H

BUILDERS RISK INSURANCE