



**CITY OF CHANDLER  
JOB ORDER PROJECT AGREEMENT**

**Hamilton Library Improvements  
Project No. LI2401.401  
Council Date: 5/22/2025**

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this \_\_\_\_ day of \_\_\_\_\_ 2025 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and Caliente Construction Inc., an Arizona corporation, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2409.401 ("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

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

**RECITALS**

A. On or about February 6, 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 Hamilton Library Improvements, Project Number LI2401.401. The project scope of work consists of demolition, construction of a new circulation and staff workspace, a new programming room, four new study rooms, new ADA compliant welcome desk and self-checkout area, 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 \$1,148,917.30 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 180 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: Adam Kleiser                                                                                                                                             |
| Phone:                         | 480-782-3325                                                                                                                                                                           |
| Email:                         | Adam.Kleiser@chandleraz.gov                                                                                                                                                            |
| JOC CONTRACTOR:                | Caliente Construction Inc.                                                                                                                                                             |
| Address:                       | 485 W. Vaughn St., Tempe, AZ 85283                                                                                                                                                     |
| JOC Contractor Representative: | Jeff Schaffer, Justin Miller                                                                                                                                                           |
| Phone:                         | 602-421-1444, 480-993-9617                                                                                                                                                             |
| Email:                         | <a href="mailto:jschaffer@calienteconstruction.com">jschaffer@calienteconstruction.com</a> ,<br><a href="mailto:jmiller@calienteconstruction.com">jmiller@calienteconstruction.com</a> |

## **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

## **ARTICLE 6. BACKGROUND SCREENING/BADGE REQUIREMENTS**

**JOC Contractor and Subcontractor Worker Background Screening.** JOC Contractor agrees that all contract workers and subcontractors (collectively "Contract Worker(s)") that JOC Contractor furnishes to City under this Agreement will be subject to background and security checks and screening as set forth in this Section (collectively "Background Screening") at JOC Contractor's sole cost and expense. As part of the Background Screening, JOC Contractor must provide to a person designated by the City the name(s), address(es), and phone number(s) of all Contract Workers who will provide any services under this Agreement. All Contract Workers must comply with these Background Screening requirements. All Contract Workers must be able to provide proof of the legal right to work in the United States. The Background Screening provided by JOC Contractor must comply with all applicable laws, rules, and regulations. JOC Contractor further agrees that the Background Screening required in this Section is necessary to preserve and protect public health, safety, and welfare. The Background Screening requirements set forth in this Section are the minimum requirements for this Agreement. City in no way warrants that these minimum requirements are sufficient to protect JOC Contractor from any liabilities that may arise out of JOC Contractor's services under this Agreement or JOC Contractor's failure to comply with this Section. Therefore, in addition to the specific measures set forth below, JOC Contractor and its Contract Workers must take such other reasonable, prudent, and necessary measures to further preserve and protect public health, safety, and welfare when providing services under this Agreement.

**Background Screening Requirements and Criteria.** Before offering or scheduling any services under this Agreement, JOC Contractor agrees that all Contract Workers, including the JOC Contractor, if the JOC Contractor is an individual or sole proprietorship, must have successfully passed a Background Screening in accordance with this Section. JOC Contractor warrants that no person will be permitted to substitute for a Contract Worker who has satisfied the Background Screening requirements until the proposed substitute has also satisfied the Background Screening requirements in this Section. For review and approval, JOC Contractor must submit to a person designated by the City proof of a completed Background Screening for each Contract Worker over the age of 18 performing services under this Agreement no fewer than two (2) weeks before the proposed start date of such Contract Worker's services. The Background Screening must have been completed within the 12-month period preceding the Contract Worker's start date under this Agreement and must

include the results of a social security (SSN) trace, a national criminal databased check with source verification, and a sex offender database search.

**Additional City Rights Regarding Security Inquiries.** In addition to the foregoing, City reserves the rights but not the obligations to: (1) have a Contract Worker be required to provide fingerprints and execute such other documentation as may be necessary to obtain criminal justice information pursuant to A.R.S. § 41-1750(G) (4) or Chandler City Code § 4-22; (2) act on newly acquired information whether or not such information should have been previously discovered; (3) unilaterally change its standards and criteria relative to the acceptability of Contract Workers; and (4) object, at any time and for any reason, to a Contract Worker performing work (including supervision and oversight) under this Agreement.

**JOC Contractor Certification.** By executing this Agreement, JOC Contractor certifies that JOC Contractor has read and understands the Background Screening requirements and criteria in this Section and will fully comply with such requirements. JOC Contractor further certifies that any Background Screening information to be furnished to City related to JOC Contractor or its Contract Workers will be complete, current, and accurate. A Contract Worker rejected for work under this Agreement will not be proposed to perform work under other City contracts or engagements without City's prior written approval.

**Terms of This Section Applicable to all of JOC Contractor's Contracts and Subcontracts.** JOC Contractor must include the terms of this Section for Contract Worker Background Screening in all contracts and subcontracts for services furnished under this Agreement including, but not limited to, supervision and oversight services.

**Materiality of Background Screening Requirements: Indemnity.** The Background Screening requirements of this Section are material to City's entry into this Agreement and any breach of this Section by JOC Contractor will be deemed a material breach of this Agreement. In addition to the indemnity provisions set forth in this Agreement, JOC Contractor must defend, indemnify, and hold harmless City for any and all Claims arising out of this Background Screening Section including, but not limited to, the disqualification of a Contract Worker by JOC Contractor or City for failure to satisfy this Section.

**Continuing Duty, Audit.** JOC Contractor's obligations and requirements that Contract Workers satisfy this Background Screening Section will continue throughout the entire term of this Agreement. JOC Contractor must notify City immediately of any change to a Background Screening of a Contract Worker previously accepted by City. JOC Contractor must maintain all records and documents related to all Background Screenings and City reserves the right to audit JOC Contractor's compliance with this Section under the terms of this Agreement.

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

**"CITY"**  
**CITY OF CHANDLER**

**"JOC CONTRACTOR"**  
**CALIENTE CONSTRUCTION INC.**

\_\_\_\_\_  
Mayor

Jeff Schaffer April 29, 2025  
Signature Date

**RECOMMENDED BY:**

Jeff Schaffer  
Print Name

Daniel Haskins April 29, 2025  
Daniel Haskins, P.E.  
CIP City Engineer

Project Director  
Title  
jschaffer@calienteconstruction.com  
Signer Email Address

**APPROVED AS TO FORM:**

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

**ATTEST:**

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

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

# Caliente Construction Inc.

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

March 28, 2025

Revision 1

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

RE: City of Chandler – LI2401.201 COC JOC Hamilton Library Improvements – Proposal

Ms. Siqueiros,

Thank you for the opportunity to provide our proposal for the LI2401.201 COC JOC Hamilton Library Improvements project.

We have based the attached proposal on information received from the City of Chandler during a site walk on 03/03/2025.

The Total Cost is **\$1,148,917.30**. See attached spreadsheets with bid tabulations and subcontractor back-up for further details.

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

Best Regards,

**CALIENTE CONSTRUCTION INC.**



Fasi Ta'ase  
Project Manager



*One of the Valley's Healthiest Employers*  
485 West Vaughn, Tempe, Arizona 85283-3672 Phone: (480) 894-5500 Fax: (480) 894-2323  
AZ ROC091625 AZ ROC098769 AZ ROC164561 CA 770323 UT 4741522-550 NV 0078132  
ID RCE-28529 NM 85371 CO 233580 MT 159637

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# Caliente Construction Inc.

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

## EXHIBIT A

### SCOPE-OF WORK

#### **PROJECT:**

**LI2401.201 COC JOC Hamilton Library Improvements**

#### General Requirements:

- 1) Provide office support, supervision, overhead/profit, insurances, and bond.
- 2) Provide Temporary Protection/Barriers as required.
- 3) Dumpsters as required.
- 4) Clean-up as required.

#### Construction:

- 1) Selective Demolition/Salvage.
- 2) Furnish and install new partition walls to deck.
- 3) Furnish and install new millwork.
- 4) Furnish and install new acoustical ceilings.
- 5) Furnish and install new aluminum door frames, wood doors, and hardware.
- 6) Furnish and install new carpet flooring and wall base.
- 7) Painting of all new partition walls and furnishing and installation of new wall covering.
- 8) Furnish and install new HVAC ductwork and distribution.
- 9) Furnish and install new light fixtures, lighting controls, power devices, and floor boxes.
- 10) Furnish and install new corner guards.
- 11) Includes new fire sprinklers in new areas.
- 12) Includes new fire alarm in new areas.
- 13) Owner's Contingency of 5% of the Cost of Work
- 14) Construction Contingency of 5% of the Cost of Work
- 15) Concrete Allowance to cover unforeseen conditions for raised concrete exceeding 16 inches thick.
- 16) Signage Allowance included per Owner's request.
- 17) Moving allowance is included to cover costs to move Owner specified items.
- 18) Escalation Allowance is included for material escalation. (See Assumptions/Clarifications)

#### Project Duration:

Proposal based on onsite Project Duration of (5.0) months after procurement of materials (addition of scope via Allowance Use may require additional time to complete).

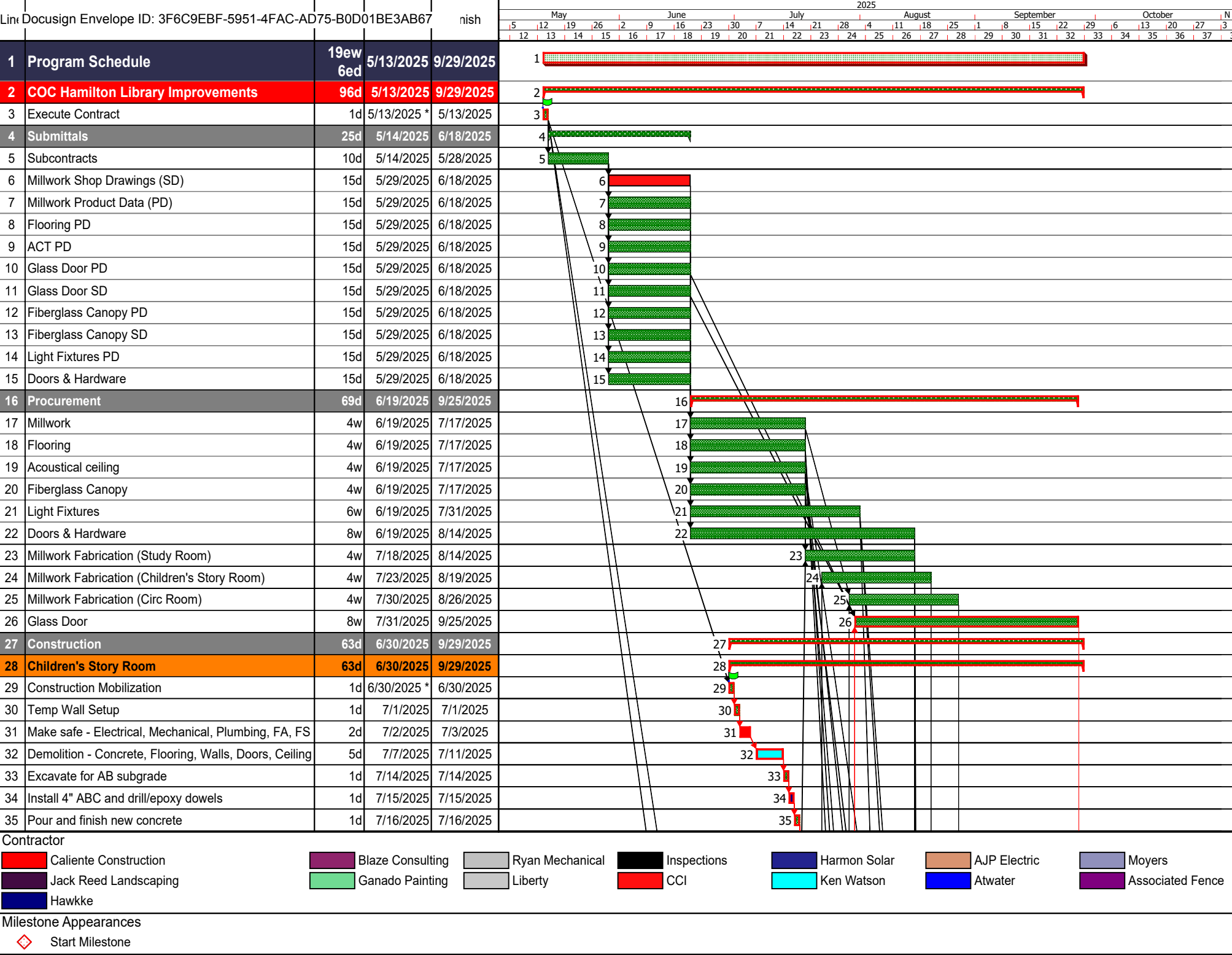
#### Assumptions/Clarifications/Exclusions:

See attached spreadsheets.



**One of the Valles Healthiest Employers**  
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AZ ROC091625 AZ ROC098769 AZ ROC164561 CA 770323 UT 4741522-550 NV 0078132  
ID RCE-28529 NM 85371 CO 233580 MT 159637





[illegible]

[illegible]

|            |  |
|------------|--|
| Contractor |  |
|------------|--|

|                                                                                                           |                                                                                                      |                                                                                                     |                                                                                                   |                                                                                                    |                                                                                                    |                                                                                                        |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
|  Caliente Construction |  Blaze Consulting |  Ryan Mechanical |  Inspections |  Harmon Solar |  AJP Electric |  Moyers           |
|  Jack Reed Landscaping |  Ganado Painting  |  Liberty         |  CCI         |  Ken Watson   |  Atwater      |  Associated Fence |
|  Hawkke                |                                                                                                      |                                                                                                     |                                                                                                   |                                                                                                    |                                                                                                    |                                                                                                        |

### Milestone Appearances

Start Milestone

**EXHIBIT B**  
**FEE SCHEDULE**

# Caliente Construction Inc.

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

## EXHIBIT "B"

### LI2401.201 COC JOC Hamilton Library Improvements

### JOB ORDER COST PROPOSAL SUMMARY SHEET

3/20/2025

|                                                                         |               |           |                     |
|-------------------------------------------------------------------------|---------------|-----------|---------------------|
| <b>Negotiated Prices</b>                                                |               |           |                     |
| Price of Subcontractor(s)                                               | \$            |           | 729,013.11          |
| Price of Subconsultant(s)                                               | \$            |           | -                   |
| General Conditions                                                      | \$            |           | 171,325.00          |
| Preconstruction Labor (if applicable)                                   | \$            |           | -                   |
| Construction Labor (if applicable)                                      | \$            |           | -                   |
| <b>SUBTOTAL (NEGOTIATED PRICES):</b>                                    |               | <b>\$</b> | <b>900,338.11</b>   |
|                                                                         |               |           |                     |
| <b>Overhead and Profit</b> (Coefficient per Job Order Master Agreement) | <b>8.00%</b>  | <b>\$</b> | <b>72,027.05</b>    |
| <b>TOTAL (NEGOTIATED PRICES + OVERHEAD &amp; PROFIT):</b>               |               | <b>\$</b> | <b>972,365.16</b>   |
| <b>Insurance, Bonds, &amp; Taxes</b>                                    |               |           |                     |
| Sales Tax Percentage (Current Tax Rate) <b>MRRA</b>                     | <b>5.070%</b> | \$        | -                   |
| General Liability Insurance Percentage (Actual Cost per Job Order)      | <b>1.00%</b>  | \$        | 9,003.38            |
| Builder's Risk Insurance Percentage (Actual Cost per Job Order)         | <b>0.50%</b>  | \$        | 4,501.69            |
| Payment Bond (Actual Cost per Job Order)                                | <b>1.50%</b>  | \$        | 15,013.25           |
| Performance Bond (Actual Cost per Job Order)                            | <b>0.00%</b>  | \$        | -                   |
| <b>SUBTOTAL (INSURANCE, BONDS, &amp; TAXES):</b>                        |               | <b>\$</b> | <b>28,518.32</b>    |
|                                                                         |               |           |                     |
| <b>COMBINED TOTAL (TOTAL + INSURANCE, BONDS, &amp; TAXES):</b>          |               | <b>\$</b> | <b>1,000,883.48</b> |
| <b>City's Allowance</b>                                                 |               | <b>\$</b> | <b>148,033.81</b>   |
| <b>TOTAL JOB ORDER:</b>                                                 |               | <b>\$</b> | <b>1,148,917.30</b> |

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



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
2016 Tempe Business Excellence Award Winner  
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ID ROC-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218626 . WA 604-190-884

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# Caliente Construction Inc.

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

|                                                                                        |  |                                                  |  |          |                       |
|----------------------------------------------------------------------------------------|--|--------------------------------------------------|--|----------|-----------------------|
| Project:                                                                               |  | LI2401.201 COC JOC Hamilton Library Improvements |  | 3603.00  | Building Sq. Ft.      |
| Owner:                                                                                 |  | City of Chandler                                 |  | 0.00     | Site Sq. Ft.          |
| Architect:                                                                             |  | Worksbureau                                      |  | 0.00     | Site Acres            |
| Bid Date:                                                                              |  | 3/20/2025                                        |  | 0        | RFI(s)                |
| Taxing Jurisdiction:                                                                   |  | Chandler                                         |  | 0        | Addenda               |
| MRRA or TPT:                                                                           |  | MRRA                                             |  | Plan Set | 100% Plans 09/16/2024 |
| DESCRIPTION                                                                            |  |                                                  |  | TOTALS   |                       |
| DIVISION 1                                                                             |  | GENERAL CONDITIONS/GENERAL REQUIREMENTS          |  | \$       | 171,325.00            |
| DIVISION 2                                                                             |  | EXISTING CONDITIONS                              |  | \$       | 79,549.31             |
| DIVISION 3                                                                             |  | CONCRETE                                         |  | \$       | 7,329.00              |
| DIVISION 5                                                                             |  | METALS                                           |  | \$       | 70,373.35             |
| DIVISION 6                                                                             |  | WOOD, PLASTICS, AND COMPOSITES                   |  | \$       | 127,197.00            |
| DIVISION 7                                                                             |  | THERMAL & MOISTURE PROTECTION                    |  | \$       | 11,550.00             |
| DIVISION 8                                                                             |  | OPENINGS                                         |  | \$       | 84,871.71             |
| DIVISION 9                                                                             |  | FINISHES                                         |  | \$       | 174,040.69            |
| DIVISION 10                                                                            |  | SPECIALTIES                                      |  | \$       | 1,049.00              |
| DIVISION 21                                                                            |  | FIRE SUPPRESSION                                 |  | \$       | 27,768.97             |
| DIVISION 23                                                                            |  | HEATING, VENTILATING, AND AIR CONDITIONING       |  | \$       | 24,460.00             |
| DIVISION 26                                                                            |  | ELECTRICAL                                       |  | \$       | 98,644.61             |
| DIVISION 27                                                                            |  | COMMUNICATIONS                                   |  | \$       | -                     |
| DIVISION 28                                                                            |  | FIRE ALARM AND ELECTRONIC SAFETY AND SECURITY    |  | \$       | 22,179.47             |
| Subtotal of Cost Of Work                                                               |  |                                                  |  | \$       | 900,338.11            |
| CONTRACTOR FEE                                                                         |  | 8.00%                                            |  | \$       | 72,027.05             |
| GENERAL LIABILITY INSURANCE                                                            |  | 1.00%                                            |  | \$       | 9,003.38              |
| BUILDERS RISK INSURANCE                                                                |  | 0.50%                                            |  | \$       | 4,501.69              |
| BONDING FEES                                                                           |  | 1.50%                                            |  | \$       | 15,013.25             |
| SALES TAX MRRA                                                                         |  | 0.000%                                           |  | \$       | -                     |
| Total Cost of Work                                                                     |  |                                                  |  | \$       | 1,000,883.48          |
| ALLOWANCES (Based on Subtotal cost of Work - Not included in Cost of Work; No Markups) |  |                                                  |  |          |                       |
| Owner's Contingency                                                                    |  | 5.00%                                            |  | \$       | 45,016.91             |
| Construction Contingency                                                               |  | 5.00%                                            |  | \$       | 45,016.91             |
| Signage Allowance                                                                      |  | LS                                               |  | \$       | 8,000.00              |
| Escalation Allowance                                                                   |  | LS                                               |  | \$       | 10,000.00             |
| Concrete Allowance                                                                     |  | LS                                               |  | \$       | 30,000.00             |
| Moving Allowance                                                                       |  | LS                                               |  | \$       | 10,000.00             |
| TOTAL PROJECT COST                                                                     |  |                                                  |  | \$       | 1,148,917.30          |



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# Caliente Construction Inc.

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## LI2401.201 COC JOC Hamilton Library Improvements General Conditions

22.50 Weeks

157.5 Calendar Days

| CODE                           | ITEM                          | QTY   | TYP  | RATE/HR     | SUBTOTAL  |
|--------------------------------|-------------------------------|-------|------|-------------|-----------|
| <b>GENERAL CONDITIONS</b>      |                               |       |      |             |           |
| 00-1040                        | Project Manager               | 6.75  | WK   | \$ 4,400.00 | 29,700.00 |
| 00-1042                        | Project Coordinator           | 0.00  | WK   | \$ 5,400.00 | -         |
| 00-1043                        | Project Engineer              | 11.25 | WK   | \$ 3,000.00 | 33,750.00 |
| 00-1045                        | Superintendent                | 22.50 | WK   | \$ 4,000.00 | 90,000.00 |
| 00-1044                        | Safety Manager                | 0.00  | WK   | \$ 4,200.00 | -         |
| 00-1047                        | Project Coordinator           | 0.00  | WK   | \$ 2,600.00 | -         |
| 00-1039                        | Laborer                       | 0.00  | WK   | \$ 2,700.00 | -         |
| 00-1050                        | Senior Project Manager        | 0.57  | WK   | \$ 5,000.00 | 2,825.00  |
| 00-1051                        | Senior Superintendent         | 0.00  | WK   | \$ 4,600.00 | -         |
| 00-1052                        | Assistant Project Manager     | 0.00  | WK   | \$ 3,600.00 | -         |
| 00-1056                        | Project Director              | 0.00  | WK   | \$ 5,400.00 | -         |
| <b>TEMPORARY FACILITIES</b>    |                               |       |      |             |           |
| 01-5219                        | Portable Toilets              | 5.00  | MO   | \$ 500.00   | 2,500.00  |
| 00-1405                        | Field Office                  | 0.00  | WK   | \$ 125.00   | -         |
| 00-1301                        | Temp Power / Temp Generator   | 0.00  | WK   | \$ 350.00   | -         |
| 01-5136                        | Temporary Construction Water  | 0.00  | WK   | \$ 125.00   | -         |
| 00-1075                        | Drinking Water                | 0.00  | WK   | \$ 15.00    | -         |
| 00-1070                        | Office Supplies and Equipment | 0.00  | MO   | \$ 20.00    | -         |
| <b>VEHICLES AND EQUIPMENT</b>  |                               |       |      |             |           |
| 00-1072                        | Small Tools                   | 0.00  | WK   | \$ 250.00   | -         |
| 00-1010                        | Project Pick Up Truck         | 0.00  | WK   | \$ 75.00    | -         |
| 00-1020                        | Fuel                          | 0.00  | WK   | \$ 100.00   | -         |
| <b>01 GENERAL REQUIREMENTS</b> |                               |       |      |             |           |
| 31-3116                        | Termite                       | 1.00  | LS   | \$ 350.00   | 350.00    |
| 01-7410                        | Dumpster & Fees               | 6.00  | PULL | \$ 550.00   | 3,300.00  |
| 01-5626                        | Temporary Fencing             | 1.00  | LS   | \$ 3,500.00 | 3,500.00  |
| 02-3000                        | Subsurface Investigation      | 1.00  | LS   | \$ 1,000.00 | 1,000.00  |
| 00-1320                        | Site Documentation            | 1.00  | WK   | \$ 500.00   | 500.00    |
| 01-5800                        | Project Identification Sign   | 1.00  | LS   | \$ 1,000.00 | 1,000.00  |
| 01-7243                        | Final Bldg Clean              | 1.00  | LS   | \$ 2,400.00 | 2,400.00  |
| 02-3216                        | Material Testing              | 1.00  | LS   | \$ 500.00   | 500.00    |

**TOTAL GENERAL CONDITIONS**

**\$ 171,325.00**



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

## LI2401.201 COC JOC Hamilton Library Improvements

3/20/2025

### Assumptions / Clarifications

- 1 Proposal based on plans and specs by Architect Worksbureau dated 2/14/2024 and Structural calculations dated 2/7/2025.
- 2 Proposal is based on information received during a job walk on 03/03/2025 with Owner team and Architect team.
- 3 Proposal based on normal working daytime hours, Monday through Friday.
- 4 Proposal is based on one mobilization to do the entire project as proposed.
- 5 Preliminary Schedule included is subject to change.
- 6 Project includes long lead items. Longest lead items include doors at 14 weeks.
- 7 Proposal based on access to site for duration of construction activity and adequate lay-down/staging area being provided by COC
- 8 Owner's Contingency: Proposal includes a 5% Owner's Contingency for any design andscope changes, and/or added scopes.
- 9 Construction Contingency: Proposal includes a 5% Construction Contingency for unforeseen conditions
- 10 Signage Allowance: Allowance included for signage per Owner request.
- 11 This GMP proposal is based upon material and equipment pricing at the time the proposal was made. The Contractor can not reasonably assess the impact or scope of current trade negotiations being conducted by the United States government and the impact of tariffs on material and equipment pricing and therefore this proposal and resultant GMP shall not include material and equipment cost increases resulting from or related to the imposition of tariffs or other international trade actions taken by the United States or other governments after the date of this proposal and as a condition for providing this proposal, the Contractor shall be entitled to an equitable adjustment through the use of the established escalation allowance. In the event escalation cost exceed the escalation allowance, the Contractor shall be entitled to an equitable adjustment for the same. Contractor must procure materials in a reasonable timely manner once contract is awarded. Escalations due to contractor not procuring materials in a timely manner will not be considered.
- 12 Due to current volatile market, proposal may be subject to Material Escalation Increase at any time from submission of proposal until all materials are onsite. Some vendors are not finalizing material costs until they are ordered and ready to ship.
- 13 Concrete Allowance: Allowance to cover unforeseen conditions for concrete that exceeds 16" thickness in new Children's Story Room. 16" was determined through site investigation at Library.
- 14 Moving Allowance: Allowance for CCI to move and relocate existing Owner furniture to accommodate construction activities.
- 15 Compliance with Owner Insurance Requirements is included.
- 16 Subcontractor Exclusions, Terms & Conditions, Special Conditions, Indemnification Clauses, etc. included in their proposals are strictly between Caliente Construction and selected Subcontractors.
- 17 New finishes will be matched to existing finishes as closely as possible.
- 18 Excludes moisture mitigation at slab-on-grade
- 19 Fabric for banquette seating will be provided by Owner. Installation of fabric is contingent on type of fabric. This installation is carried in the Fabric Installation Allowance.
- 20 Demolition: Remove existing HVAC ductwork, HVAC distribution, light fixtures, ceiling tile, flooring (salvage carpet tiles), wall base, partition walls, partial partition walls, window inserts, stairs, concrete steps, above finished floor concrete.
- 21 Doors/Frames/Hardware: Knock Down Aluminum frames, painted grade wood doors, and hardware. Includes card reader access.
- 22 Framing/Drywall & Insulation: Non-rated and rated walls to up to deck, patching adjacent walls, insulation in walls.
- 23 Flooring: Install new rubber base and carpet tiles
- 24 Acoustic Ceiling: Removal of existing ceiling tiles and grid. Furnishing and installation of new grid and ceiling tiles.
- 25 Paint: Paint new walls and ceilings, wood doors, awning
- 26 Electrical includes demo of existing fixtures, Furnish & Install of new light fixtures and controls, new raceways, power devices, and floor boxes
- 27 Electrical sheets do not have enough information for H fixtures. Proposal does NOT include H fixtures. Owner team to provide more details and will be covered through designated allowance.
- 28 Proposal does NOT include new HVAC equipment. Proposal does NOT include scope if necessary to bring existing HVAC equipment up to required functionality.



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AZ ROC0391625 - AZ ROC0394789 - AZ ROC184981 - CA 770323 - UT 4741522-535  
ID PCE-38529 - NM 55371 - CO 233580 - MT 159537 - GP 218625 - WA 504-190-594



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# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

3/20/2025

### Exclusions

- 1 Contractor Preconstruction Fees
- 2 Design, Design Fees, or Permit Fees (unless noted otherwise)
- 3 Utility Company Fees, Temporary Water/Electricity
- 4 Contaminated Soils Removal, Asbestos/Mold/etc., Testing/Abatement, Hazardous Materials Handling (Current Report/Survey to be provided by COC prior to start of Demolition)
- 5 Holiday, Nights and Weekends and Prevailing Wages or Overtime Hours
- 6 Site Security or Cameras
- 7 Subcontractor Performance and Payment Bonds are not included in this proposal.
- 8 Maintenance of existing plumbing, HVAC, electrical, communications, etc. systems not included in proposal.
- 9 Removal of Owner equipment, furnishings, IT, speakers, etc. (by Owner)
- 10 Final keying
- 11 Relocation of existing equipment/connections, new equipment/scope for WiFi, Security, Access Control
- 12 Anything related to the Building Management System/Controls
- 13 Data not included

### Allowances (Not Included in Base Proposal; No Markups)

|   |                          |    |           |
|---|--------------------------|----|-----------|
| 1 | Owner's Contingency      | \$ | 45,016.91 |
| 2 | Construction Contingency | \$ | 45,016.91 |
| 3 | Signage Allowance        | \$ | 8,000.00  |
| 4 | Escalation Allowance     | \$ | 10,000.00 |
| 5 | Concrete Allowance       | \$ | 30,000.00 |
| 6 | Moving Allowance         | \$ | 10,000.00 |



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 AZ ROC031525 - AZ ROC034579 - AZ ROC184561 - CA 770323 - UT 4741522-535  
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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 **Hamilton Library Improvements, LI2401.401**, which Agreement is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

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

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

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

Witness our hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_

AGENT OF RECORD

\_\_\_\_\_  
PRINCIPAL

\_\_\_\_\_  
SEAL

By \_\_\_\_\_

\_\_\_\_\_  
SURETY

\_\_\_\_\_  
SEAL

EXHIBIT D

PAYMENT BOND

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

KNOW ALL MEN BY THESE PRESENTS THAT: \_\_\_\_\_

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

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ for construction of **Hamilton Library Improvements, LI2401.401**, which Amendment is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

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

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

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

Witness our hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
AGENT OF RECORD

\_\_\_\_\_  
PRINCIPAL SEAL

By \_\_\_\_\_

\_\_\_\_\_  
SURETY SEAL

\_\_\_\_\_  
AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

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

Date \_\_\_\_\_

Project Name: **Hamilton Library Improvements**

Project No.: **LI2401.401**

To the City of Chandler, Arizona

Gentlemen:

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

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

Signed and dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
CONTRACTOR

By \_\_\_\_\_

STATE OF ARIZONA        )  
                                      ) SS  
COUNTY OF MARICOPA    )

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

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
My Commission Expires

EXHIBIT F

CERTIFICATE OF COMPLETION

Project Name: **Hamilton Library Improvements**  
Project No.: **LI2401.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **LI2401.401** HAVE BEEN DELIVERED IN ACCORDANCE WITH THE AGREEMENT DOCUMENTS AND BID SPECIFICATIONS AND ALL ACTIVITIES REQUIRED BY THE CONTRACTOR UNDER THE AGREEMENT HAVE BEEN COMPLETED AS OF \_\_\_\_\_.  
(Date)

FIRM NAME: \_\_\_\_\_

PRINCIPAL: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(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.**

# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

|                                                                                                      |          |     |           |              |                   |               |              |              |               |
|------------------------------------------------------------------------------------------------------|----------|-----|-----------|--------------|-------------------|---------------|--------------|--------------|---------------|
| BID PACKAGE: Demolition<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0                   |          |     |           |              |                   |               |              |              |               |
| BID TALLY SHEET                                                                                      |          |     |           |              |                   |               |              |              |               |
| DESCRIPTION                                                                                          | BUDGET   |     |           |              | SUB 1             | SUB 2         | SUB 3        | SUB 4        | SELECTED SUB  |
|                                                                                                      | Caliente |     |           |              | AZ Specialty Demo | Advanced Demo | AZ Speedy    | Dickens      | Dickens       |
|                                                                                                      | UNITS    | QTY | COST/UNIT | COST         |                   |               |              |              |               |
| BASE BID                                                                                             |          |     |           |              |                   |               |              |              |               |
| Demolition                                                                                           |          |     |           |              |                   |               |              |              |               |
| 1 Children's Story Room                                                                              | 0        | \$  | -         | \$ -         | \$ 30,280.00      | \$ 30,100.00  | \$ 26,330.00 | \$ 26,734.00 | \$ 53,110.00  |
| 2 Ceiling Demo                                                                                       | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 3 Doors & Frames                                                                                     | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 4 Flooring Demo                                                                                      | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 5 Concrete Demo (Above finished floor)                                                               | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 6 Concrete Demo (Slab on grade)                                                                      | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 7 Framed Walls Demo                                                                                  | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 8 Stem wall Demo                                                                                     | 0        | \$  | -         | \$ -         | No                | No            | Yes          | Yes          | No            |
| 9                                                                                                    |          |     |           |              |                   |               |              |              |               |
| 10 Circ Room                                                                                         | 0        | \$  | -         | \$ -         | \$ 4,046.00       | \$ 4,500.00   | \$ 11,800.00 | \$ 3,323.00  | \$ -          |
| 11 Framed Walls and windows Demo                                                                     | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 12 Glass wall Demo                                                                                   | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 13 Flooring Demo                                                                                     | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 14 Ceiling Demo                                                                                      | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 15                                                                                                   |          |     |           |              |                   |               |              |              |               |
| 16 Study Room                                                                                        | 0        | \$  | -         | \$ -         | \$ 4,263.00       | \$ 4,900.00   | \$ 14,850.00 | \$ 2,476.00  | \$ -          |
| 17 Flooring Demo                                                                                     | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 18 Ceiling Demo                                                                                      | 0        | \$  | -         | \$ -         | x                 | x             | x            | x            | x             |
| 19 Desk & Cabinet Demo at Existing Welcome                                                           | 0        | \$  | -         | \$ -         | x                 | \$ 500.00     | x            | x            | x             |
| 20 Sawcut and demo floor boxes by EC                                                                 | 0        | \$  | -         | \$ -         |                   |               |              |              |               |
| 21 Temporary Hard Construction Barriers - Rental install and teardown for approximately 4 1/2 months | 1        | \$  | 45,000.00 | \$ 45,000.00 | \$ 45,000.00      | \$ 45,000.00  | \$ 45,000.00 | \$ 45,000.00 | \$ 45,000.00  |
| 22 NESHAP                                                                                            | 0        | \$  | -         | \$ -         | \$ 1,200.00       | \$ 1,200.00   | \$ 1,200.00  | \$ 1,200.00  | \$ 1,200.00   |
| 23 Asbestos Report                                                                                   | 0        | \$  | -         | \$ -         |                   |               |              |              |               |
| 24 Demo portion of stone wall for TV                                                                 | 0        | \$  | -         | \$ -         | \$ 750.00         | \$ 750.00     | \$ 750.00    | \$ 750.00    | \$ 750.00     |
| 25                                                                                                   |          |     |           |              |                   |               |              |              |               |
| 26 Background Check/Fingerprinting                                                                   | 0        | \$  | -         | \$ -         |                   |               |              |              |               |
| SALES TAX                                                                                            |          |     |           |              | \$ -              | \$ -          | \$ -         | \$ -         | \$ -          |
| SUBCONTRACTOR BID                                                                                    |          |     |           |              | \$ -              | \$ -          | \$ -         | \$ -         | \$ -          |
| ADD-ONS                                                                                              |          |     |           | \$ 45,000.00 | \$ 85,539.00      | \$ 86,950.00  | \$ 99,930.00 | \$ 79,483.00 | \$ 100,060.00 |
| TEXTURA                                                                                              |          |     |           |              | \$ -              | \$ 88.00      | \$ -         | \$ 66.31     | \$ 220.13     |
| TOTAL BID                                                                                            |          |     |           | \$45,000.00  | \$ 85,539.00      | \$ 87,038.00  | \$ 99,930.00 | \$ 79,549.31 | \$ 100,280.13 |
|                                                                                                      |          |     |           |              |                   |               |              |              | \$ 79,549.31  |



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 ID PCE-28529 / NM 85371 / CO 233580 / MT 159837 / OR 218826 / WA 604-190-884



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## **Proposal**

**Date: March 19, 2025**

**Attention: Kayla Hauer – Caliente Construction**

**Project: COC JOC Hamilton Library**

Dickens Quality Demolition will provide labor and all necessary equipment to accommodate the following:

- **Demolition and the removal of: Children's Story Room** – drywall partition walls, low walls, doors, frames, carpet, 16" tiered concrete slab, concrete steps, 7 lf. of CMU stem wall (note 11), and T-grid ceilings. **New Circ Room** – drywall stepped partition wall, carpet, and T-grid ceilings. **New Study Rooms** – millwork, carpet, and T-grid ceilings. This job will be performed Monday through Friday during the hours necessary to meet your schedule. **Please see items not included.**
- **Items not included:** taxes, bonds, asbestos testing, MP&E Demo, MP&E Penetrations, engineered demo plan, mastic, floor prep, underlayments, shoring, permits, layout, X-ray or GPR, temp walls, barricades, hazardous materials, MP&E cutting or capping, water, finish grade, storm drains, import & export of dirt, and compaction testing.

**The above project will be completed in an efficient and professional manner for the sum of:**

**Children's Story Room – \$26,734.00**

**New Circ Room – \$3,323.00**

**New Study Rooms – \$2,476.00**

Pricing will remain in effect for 60 (sixty) days from the above date. Dickens Quality Demolition assumes all salvage rights on the above project. Due to the current federal laws and regulations, the above project cannot and will not proceed without a proper hazardous materials survey on file at the office of Dickens Quality Demolition. If the above project involves any structural removal, a ten-day NESHAP notification must be filed with the county. Dickens Quality Demolition will be happy to assist the General Contractor/Building Owner in any way possible to help expedite necessary testing or notification requirements.

**This proposal is based on 1 mobilization. Additional mobilizations will be charged \$1,500.00 each.**



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

A handwritten signature in black ink that reads 'Craig J. Snider'.

---

Submitted by: Craig Snider 602.361.5173

---

Accepted by:

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Concrete  
 BID DATE: March 20, 2025  
 RFI(s): 0  
 ADDENDUM(S): 0

| BID TALLY SHEET                    |          |     |           |      |             |              |               |        |              |
|------------------------------------|----------|-----|-----------|------|-------------|--------------|---------------|--------|--------------|
| DESCRIPTION                        | BUDGET   |     |           |      | SUB 1       | SUB 2        | SUB 3         | SUB 4  | SELECTED SUB |
|                                    | Caliente |     |           |      | Liberty     | JF Ellis     | Golden Canyon | Bones  | Liberty      |
|                                    | UNITS    | QTY | COST/UNIT | COST |             |              |               |        |              |
|                                    |          |     |           |      |             |              | no bid        | no bid |              |
| <b>BASE BID</b>                    |          |     |           |      | \$ -        | \$ -         | \$ -          | \$ -   |              |
| <b>Concrete</b>                    |          |     |           |      |             |              |               |        |              |
| 1 AB Infill                        |          | 0   | \$ -      | \$ - | \$ 7,255.00 | \$ 13,000.00 |               |        |              |
| 2 Dowel epoxy                      |          | 0   | \$ -      | \$ - | x           | x            |               |        |              |
| 3 Concrete slab on grade           |          | 0   | \$ -      | \$ - | x           | x            |               |        |              |
| 4 Vapor Barrier                    |          | 0   | \$ -      | \$ - | x           | x            |               |        |              |
| 5 Pretreat (by CCI)                |          | 0   | \$ -      | \$ - | N/A         | N/A          |               |        |              |
| 6 Sawcut control joints            |          | 0   | \$ -      | \$ - | x           | x            |               |        |              |
| 7                                  |          | 0   | \$ -      | \$ - |             |              |               |        |              |
| 8 Floor box pourback               |          | 0   | \$ -      | \$ - | x           | \$ 1,000.00  |               |        |              |
| 9                                  |          | 0   | \$ -      | \$ - |             |              |               |        |              |
| 10 Area: 295 square feet           |          | 0   | \$ -      | \$ - | x           | x            |               |        |              |
| 11 Background Check/Fingerprinting |          | 0   | \$ -      | \$ - | x           | \$ 3,000.00  |               |        |              |
| 12                                 |          | 0   | \$ -      | \$ - |             |              |               |        |              |
| 13                                 |          | 0   | \$ -      | \$ - |             |              |               |        |              |
| 14                                 |          | 0   | \$ -      | \$ - |             |              |               |        |              |
| 15                                 |          | 0   | \$ -      | \$ - |             |              |               |        |              |
| SALES TAX                          |          |     |           |      | \$ 74.00    | \$ 130.00    | \$ -          | \$ -   |              |
| SUBCONTRACTOR BID                  |          |     |           |      | \$ -        | \$ -         | \$ -          | \$ -   |              |
| ADD-ONS                            |          |     |           |      | \$ 7,255.00 | \$ 17,000.00 | \$ -          | \$ -   |              |
| TEXTURA                            |          |     |           |      | \$ -        | \$ 37.69     | \$ -          | \$ -   |              |
| <b>TOTAL BID</b>                   |          |     |           | \$ - | \$ 7,329.00 | \$ 17,167.69 | \$ -          | \$ -   | \$ 7,329.00  |



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 AZ ROC091626, AZ ROC098766, AZ ROC164561, CA 770023, UT 4741522-690  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

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Todd Sarager  
[todd@azliberty.com](mailto:todd@azliberty.com)  
**Cell 480-363-7153**

# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

|                                                                                          |              |            |                  |             |               |              |              |               |                     |
|------------------------------------------------------------------------------------------|--------------|------------|------------------|-------------|---------------|--------------|--------------|---------------|---------------------|
| BID PACKAGE: Structural Steel<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0 |              |            |                  |             |               |              |              |               |                     |
| <b>BID TALLY SHEET</b>                                                                   |              |            |                  |             |               |              |              |               |                     |
| <b>BUDGET</b>                                                                            |              |            |                  |             | <b>SUB 1</b>  | <b>SUB 2</b> | <b>SUB 3</b> | <b>SUB 4</b>  | <b>SELECTED SUB</b> |
| <i>Caliente</i>                                                                          |              |            |                  |             | Allred Metals | RNR Steel    | Sunland      | Skyline Steel | Sunland             |
| <b>DESCRIPTION</b>                                                                       | <b>UNITS</b> | <b>QTY</b> | <b>COST/UNIT</b> | <b>COST</b> |               |              |              |               |                     |
|                                                                                          |              |            |                  |             |               |              |              |               |                     |
|                                                                                          |              |            |                  |             |               |              |              |               |                     |
| <b>BASE BID</b>                                                                          |              |            |                  |             | \$ 85,809.00  | \$ 48,664.00 | \$ 37,309.62 | no bid        |                     |
| <b>Structural Steel</b>                                                                  |              |            |                  |             |               |              |              |               |                     |
| 1 Shop/erection drawings                                                                 |              | 0          | \$ -             | \$ -        | x             | x            | x            |               |                     |
| 2 Structural Steel                                                                       |              | 0          | \$ -             | \$ -        | x             | x            | x            |               |                     |
| 3 Pipe column to finished floor                                                          |              | 0          | \$ -             | \$ -        | x             | x            | x            |               |                     |
| 4 Rolled edge awning                                                                     |              | 0          | \$ -             | \$ -        | x             | x            | x            |               |                     |
| 5 Primer                                                                                 |              | 0          | \$ -             | \$ -        | x             | x            | x            |               |                     |
| 6 Background Check/Fingerprinting                                                        |              | 0          | \$ -             | \$ -        | x             | x            | \$ 637.00    |               |                     |
| 7                                                                                        |              | 0          | \$ -             | \$ -        |               |              |              |               |                     |
| 8 Fiberglass Canopy Ceiling (F&I)                                                        |              | 0          | \$ -             | \$ -        | \$ 32,000.00  | \$ 32,000.00 | \$ 32,000.00 |               |                     |
| 9                                                                                        |              | 0          | \$ -             | \$ -        |               |              |              |               |                     |
| 10                                                                                       |              | 0          | \$ -             | \$ -        |               |              |              |               |                     |
| SALES TAX                                                                                |              |            |                  |             | \$ 330.00     | \$ 600.00    | \$ 343.90    | \$ -          |                     |
| SUBCONTRACTOR BID                                                                        |              |            |                  |             | \$ 85,809.00  | \$ 48,664.00 | \$ 37,309.62 | \$ -          |                     |
| ADD-ONS                                                                                  |              |            |                  |             | \$ 32,000.00  | \$ 32,000.00 | \$ 32,637.00 | \$ -          |                     |
| TEXTURA                                                                                  |              |            |                  |             | \$ -          | \$ 150.00    | \$ 82.83     | \$ -          |                     |
| <b>TOTAL BID</b>                                                                         |              |            |                  | \$ -        | \$ 118,139.00 | \$ 81,414.00 | \$ 70,373.35 | \$ -          | \$ 70,373.35        |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2018 Tampa Business Excellence Award Winner  
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-9900 / Fax: (480) 546-4971  
 AZ ROC051626 . AZ ROC098769 . AZ ROC164561 . CA 770225 . UT 4741622-650  
 ID PCE-28529 . NM 55371 . CO 233580 . MT 159637 . OR 218625 . WA 604-190-894

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





# Project Proposal

Sunland Welding, Inc  
372 W. Cullumber Ave, Gilbert, AZ 85233

O: 480.457.1373 / F: 480.888.0690  
ROC 299781 / ROC 328127  
www.sunlandwelding.com

| Customer                                                             | Estimate # | Date      | Terms       |
|----------------------------------------------------------------------|------------|-----------|-------------|
| Caliente Construction Inc.<br>485 W Vaughn Street<br>Tempe, AZ 85283 | 28609      | 3/18/2025 | Net 45 Days |

Project  
Hamilton Library improvements

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Qty | U/M | Cost      | Total     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|-----------|
| Hamilton Library Improvements<br>3700 S Arizona Ave. Chandler, AZ. 85248                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |     |           |           |
| Fabricate and install structural steel for interior canopy per S100 thru S200, A552, A552.<br>-1 New column at floor level per 4/S200.<br>-10 Pcs of new custom WT bar per S101 and details 2 and 3 on S200 with reinforcement angles as required per detail 2/S200<br>-10 hanging columns with 2" pipe connector piece<br>-Frame for canopy consists of hss 2x4x3/8, hss 2x4x1/8. and hss 3x4x1/8 beams.<br>steel includes one coat of shop primer<br>Excludes: fiberglass, any demo, any hardware to attach other scopes to our steel, any removing of ceiling panels, any fireproof primer, calcs, finish paint, signage. |     |     | 37,309.62 | 37,309.62 |
| Material sales Tax if Required                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |     | 343.90    | 343.90    |

Subtotal  
Sales Tax (0.0%)  
**Total**

*Proposal is valid for 15 days. All material is guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per 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. Owner to carry necessary insurance. Our workers are fully covered by workman's compensation insurance.*

Authorized Signature: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_ Date of acceptance: \_\_\_\_\_

ACCEPTANCE OF PROPOSAL: The prices, specifications & conditions are satisfactory and are accepted. Sunland is authorized to do the work as proposed. Payment will be made as outlined above.



# Project Proposal

Sunland Welding, Inc  
372 W. Cullumber Ave, Gilbert, AZ 85233

O: 480.457.1373 / F: 480.888.0690  
ROC 299781 / ROC 328127  
www.sunlandwelding.com

| Customer                                                             | Estimate # | Date      | Terms       |
|----------------------------------------------------------------------|------------|-----------|-------------|
| Caliente Construction Inc.<br>485 W Vaughn Street<br>Tempe, AZ 85283 | 28609      | 3/18/2025 | Net 45 Days |

## Project

Hamilton Library improvements

| Description | Qty | U/M | Cost | Total |
|-------------|-----|-----|------|-------|
| EXCLUSIONS: |     |     | 0.00 | 0.00  |

All items below unless noted on base bid.

Sales Tax is Excluded

Core Drilling, Demolition, Liquidated Damages, Shoring, Special testing or inspection, Structural Calculations, Davis Bacon and prevailing wages, Any temp Stairs / Railings / Safety railings / Cable are excluded, Stair nosing's, Setting of Anchor Bolts or any other embedded steel, All grout and dry pack, Galvanizing unless noted above, Equipment supports, All downspouts and gutters, Light/Flag poles with bases and bolts, Bike racks, All Calcs, Setting of Leveling nuts, and leveling plates for columns, Plate washers for others, Fireproofing, Any stainless steel, aluminum, copper, bronze, brass unless noted, Simpson products of any kind, Roof hatches, doors, louvers, vents, ladder ups, rebar, wire mesh, General sheet metal of any type, Metal stud framing, All bolts and fasteners that do not pass through our steel, All steel lintels not individually shown on structural drawings, Sign frames and signage, Chain-link fence, Field painting and finish painting UNO, Sandblasting, Special coatings, Carpenter bolts for wood to wood or wood to concrete, wood nailers, All name brand grates, Power type lintels, Embeds in precast concrete panels and beams, Welding of tilt panels UNO, Prefinished roofing, flashing, siding, trim and fasteners, Unistrut, Grates and frames for parking lots, Cutting of roof openings, Mock ups, Cast Iron trench drains, manhole covers and rings, Roll up doors including frame, tracks, and hardware, Any fabric shade, Parking canopy, Curtain wall supports, All shoring of deck and structural steel for concrete pours, Nelson studs for floor decking, Panic hardware and padlocks for gates, Any Electronic Locking Hardware For Gates, Any Automation for Vehicular Gates, 20 gauge wall panels, SES gate, Any Panic Hardware, Traffic control, Holes or cut-outs in structural members for other trades, Protection or shoring of existing interior & exterior structure, Protection of windows, doors, floors, ceilings and walls, Any orientation of man power that will stop production, Any additional insurance outside of our basic coverage.

### Site Access:

Sunland Welding & Fabrication has assumed that the contractor will maintain clear, well drained, uninterrupted access ways and working platforms suitable for Sunland Welding's equipment to move under its own power. Access includes adequate ramps at suitable levels and should be available at the time and to the extent necessary to suit Sunland Welding's operations.

### Delivery of Materials:

Any items defined in our scope to be delivered ONLY must have proper equipment provided for off-loading by the General Contractor. Sunland Welding & Fabrication will not be held responsible for off-loading any materials on-site unless it is within our contractual agreement to install the materials.

### Notes:

Any item NOT specifically included is excluded.

Any alteration or deviation from this proposal involving extra costs will be executed only upon written change orders.

Due to the volatility of current steel prices this proposal is subject to acceptance within 15 days from date tendered.

We assume the requirements for AISC, or other city-approved, Certification to be waived in favor of 3rd party inspections.

|                  |                    |
|------------------|--------------------|
| Subtotal         | \$37,653.52        |
| Sales Tax (0.0%) | \$0.00             |
| <b>Total</b>     | <b>\$37,653.52</b> |

*Proposal is valid for 15 days. All material is guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per 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. Owner to carry necessary insurance. Our workers are fully covered by workman's compensation insurance.*

Authorized Signature: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_ Date of acceptance: \_\_\_\_\_

ACCEPTANCE OF PROPOSAL: The prices, specifications & conditions are satisfactory and are accepted. Sunland is authorized to do the work as proposed. Payment will be made as outlined above.

# CONSTRUCTION PROPOSAL

**TO: Fasi Ta'ase**

**FOR:** COC - Hamilton Library Improvements  
Project # 250009

Notes: (Scope of Work)

Pricing held for 20 Days from proposal date

4 laborers x 2 days to install client/owner provided fiberglass panels

**From:** Brent Lendriet <[brent@lentech.us](mailto:brent@lentech.us)>

**Sent:** Thursday, March 20, 2025 9:56 AM

**To:** Fasi Ta'ase <[FTaase@calienteconstruction.com](mailto:FTaase@calienteconstruction.com)>

**Cc:** Kayla Hauer <[khauer@calienteconstruction.com](mailto:khauer@calienteconstruction.com)>

**Subject:** Re: City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Cost to manufacture and deliver to site the translucent fiberglass awning panels: \$26,910

This includes all tooling, parts made to exact size specified, protective packaging and delivery to the site.

UV resistant, custom colored to architects specifications, submittals, drawings, etc.

DOES NOT INCLUDE: The required specialty fasteners, field-match drilling holes into the panels, raising and installation of the awning panels, any applicable sales or contracting taxes.

Lead time is about 10-12 weeks

Payment terms: we require a 50% deposit on all custom orders, the balance due net 30 after final delivery.

Regards,

Brent Lendriet

Lentech Industrial, LLC

---

**From:** Fasi Ta'ase <[FTaase@calienteconstruction.com](mailto:FTaase@calienteconstruction.com)>

**Sent:** Wednesday, March 19, 2025 11:26 AM

**To:** Brent Lendriet <[brent@lentech.us](mailto:brent@lentech.us)>

**Cc:** Kayla Hauer <[khauer@calienteconstruction.com](mailto:khauer@calienteconstruction.com)>

**Subject:** RE: City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Brent,

I found you on Building Connected and sent you an invite. Please see invite to access plans and specs for pricing.

Thanks,

Fasi Taase | Project Manager

**Caliente Construction Inc.**

485 W Vaughn St. Tempe, AZ 85283

Office: 480.894.5500 | Cell: 480.298.6564

[ftaase@calienteconstruction.com](mailto:ftaase@calienteconstruction.com)

**From:** Fasi Ta'ase

**Sent:** Wednesday, March 19, 2025 10:53 AM

**To:** [brent@lentech.us](mailto:brent@lentech.us)

**Cc:** Kayla Hauer <[khauer@calienteconstruction.com](mailto:khauer@calienteconstruction.com)>

**Subject:** City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Hi Brent,

My name is Fasi with Caliente Construction. We are putting together an Owner Proposal for the City of Chandler and your contact was on the Specs for this project. Will you be able to call me to discuss installation companies here in the valley that can provide us with pricing? We've put it out for bid and have gotten no responses. Your help is much appreciated.

Thank you,

Fasi Taase | Project Manager

**Caliente Construction Inc.**

485 W Vaughn St. Tempe, AZ 85283

Office: 480.894.5500 | Cell: 480.298.6564

[ftaase@calienteconstruction.com](mailto:ftaase@calienteconstruction.com)

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

|                                                                                                                           |                                 |                 |            |                  |             |                           |                              |                        |                          |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|------------|------------------|-------------|---------------------------|------------------------------|------------------------|--------------------------|
| <p><b>BID PACKAGE: Millwork</b><br/> <b>BID DATE: March 20, 2025</b><br/> <b>RFI(s): 0</b><br/> <b>ADDENDUM(S): 0</b></p> |                                 |                 |            |                  |             |                           |                              |                        |                          |
| <b>BID TALLY SHEET</b>                                                                                                    |                                 |                 |            |                  |             |                           |                              |                        |                          |
|                                                                                                                           |                                 | <b>BUDGET</b>   |            |                  |             | <b>SUB 1</b>              | <b>SUB 2</b>                 | <b>SUB 3</b>           | <b>SUB 4</b>             |
|                                                                                                                           |                                 | <i>Caliente</i> |            |                  |             | <b>AZ Custom Millwork</b> | <b>Crown Custom Millwork</b> | <b>Styles Brothers</b> | <b>Ironwood Cabinets</b> |
|                                                                                                                           |                                 | <b>UNITS</b>    | <b>QTY</b> | <b>COST/UNIT</b> | <b>COST</b> |                           |                              |                        | <b>SELECTED SUB</b>      |
|                                                                                                                           |                                 |                 |            |                  |             |                           |                              |                        | <b>Crown Custom</b>      |
|                                                                                                                           |                                 |                 |            |                  |             |                           |                              |                        |                          |
|                                                                                                                           |                                 |                 |            |                  |             |                           |                              |                        |                          |
|                                                                                                                           |                                 |                 |            |                  |             |                           |                              |                        | no bid                   |
|                                                                                                                           | <b>BASE BID</b>                 |                 |            |                  |             | \$ -                      | \$ -                         | \$ -                   | \$ -                     |
|                                                                                                                           | <b>Millwork</b>                 |                 |            |                  |             |                           |                              |                        |                          |
| 1                                                                                                                         | Includes solid surface - corian |                 | 0          | \$ -             | \$ -        | \$ 115,000.00             | \$ 127,197.00                | \$ 163,745.00          |                          |
| 2                                                                                                                         | Includes MDF with clear finish  |                 | 0          | \$ -             | \$ -        | x                         | x                            | Laminate Only          |                          |
| 3                                                                                                                         | Includes base cabinets          |                 | 0          | \$ -             | \$ -        | x                         | x                            | x                      |                          |
| 4                                                                                                                         | Includes casework               |                 | 0          | \$ -             | \$ -        | x                         | x                            | x                      |                          |
| 5                                                                                                                         | Includes banquette              |                 | 0          | \$ -             | \$ -        | no                        | x                            | x                      |                          |
| 6                                                                                                                         | Background Check/Fingerprinting |                 | 0          | \$ -             | \$ -        | x                         | x                            | \$ 2,500.00            |                          |
| 7                                                                                                                         |                                 |                 | 0          | \$ -             | \$ -        |                           |                              |                        |                          |
| 8                                                                                                                         |                                 |                 | 0          | \$ -             | \$ -        |                           |                              |                        |                          |
| 9                                                                                                                         |                                 |                 | 0          | \$ -             | \$ -        |                           |                              |                        |                          |
| 10                                                                                                                        |                                 |                 | 0          | \$ -             | \$ -        |                           |                              |                        |                          |
|                                                                                                                           | SALES TAX                       |                 |            |                  |             | \$ 2,550.00               | \$ -                         | \$ 10,315.90           | \$ -                     |
|                                                                                                                           | SUBCONTRACTOR BID               |                 |            |                  |             | \$ -                      | \$ -                         | \$ -                   | \$ -                     |
|                                                                                                                           | ADD-ONS                         |                 |            |                  |             | \$ 115,000.00             | \$ 127,197.00                | \$ 166,245.00          | \$ -                     |
|                                                                                                                           | TEXTURA                         |                 |            |                  |             | \$ -                      | \$ -                         | \$ 425.00              | \$ -                     |
|                                                                                                                           | <b>TOTAL BID</b>                |                 |            |                  | \$ -        | \$ 117,550.00             | \$ 127,197.00                | \$ 176,985.90          | \$ -                     |
|                                                                                                                           |                                 |                 |            |                  |             |                           |                              |                        | \$ 127,197.00            |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
2018 Tempe Business Excellence Award Winner

485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5900 / Fax: (480) 546-4071  
AZ ROC0391625 . AZ ROC0395769 . AZ ROC164561 . CA 770323 . UT 4741522-590  
ID PCE-38529 . NM 85371 . CO 233580 . MT 159637 . OR 218925 . WA 804-190-884

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



# Crown Custom Millwork



2740 W Deer Valley Rd

Phoenix, AZ 85027  
(623) 879-8500

<https://crowncustommillwork.com>

Salesperson: Anthony Camarda  
AnthonyC@ccmphx.com  
(623) 879-8500 x211  
Estimator: Scott Gehris  
ScottG@ccmphx.com



## Proposal Submitted To:

Caliente Construction Inc.  
485 W. Vaughn St.

Tempe, AZ 85283

## Attention:

Kayla Hauer  
khauer@calienteconstruction.com  
Phone:  
Fax:

## Job Information:

Job Name: COC JOC Hamilton Library  
Job Location: Chandler, Arizona  
Architect:  
Bid Number: O-25-1028-001  
Bid Date: 03/14/2025  
Plan Date: 02/14/2025  
Spec Date: 02/14/2025  
Addenda:  
Delivery Date: TBD

## We Hereby Submit Our Proposal For:

Casework  
Solid Surface Installation  
Installation  
Millwork  
Banquette Seating  
Solid Surface

## Clarifications and Details:

### Specific Excludes:

No 10 Year Warranty on Millwork Products  
No Supply of Fabric at Upholstered Seating (Supplied by others)  
No Lighting  
No Bond.  
No AWI QCP Certification or product labels.  
No FSC or LEED Certification.  
No CCIP and OCIP.  
No Procurement and or Installation of all owner provided (FF&E) fixtures, appliances, signage and graphics is excluded.  
No scribing of wood base to the floor at any locations. Does not include caulking or filling of nail and pin holes.

### Specific Qualifications:

All Finishing on Wood & Veneer products is based on a standard AWI sytem-2 finish. Final pricing is contingent upon receipt of control sample from AOR.  
Any wire brushing, distressing, bleaching, ect. and multiple step finshes may result in a final cost impact.  
Paint grade (PG) is defined as Primer finish for Paint by others. Does not include caulking or filling of nail and pin holes.

All casework is Euro style custom grade with Matching WD-1 Interiors (Semi Exposed) With .018 Matching Edge Banding (Unless specified and noted as other.)  
All Pulls are Sugatsune Edge Pull DSI-350-64 Satin SS  
All Locks as specified National C415A Cabinet lock  
All Exposed Subtops are Sealed  
Material Tax is included  
Textura Cost are Included

We Propose to Furnish the Above for the Sum of:

Total Price

\$127,197.00

FT 3.28.2025 This exclusion is the specific Quality Control Product Certification stamp or product labels that are not specified to be provided in the specs. The specs only address that the products and fabrication is to be conformed to AWI standards which this subcontractor does.

These items are not specified in the specs to be addressed. The current millwork scope does not have wood bases scribing. The current millwork scope does not have any nailing or pin holes. The finish surfaces are solid surfaces and laminates; there will not be any holes to fill.

## Scope of Work:

## Crown Custom Millwork



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Estimator: Scott Gehris  
ScottG@ccmphx.com

| <u>Location</u>                                                                                                                                           | <u>Drawing References</u> | <u>Products</u>                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01 General Conditions & Delivery                                                                                                                          | A141                      | Delivery, General Conditions                                                                                                                                                                                                                                                                                                |
| 02 SS-1 Solid Surface Corian                                                                                                                              | A141                      | SS-1 Corian Clamshell                                                                                                                                                                                                                                                                                                       |
| Study Room, Circulation Counters & Radius Desks                                                                                                           |                           |                                                                                                                                                                                                                                                                                                                             |
| 100 Entry Self Check Out Desk 2/A541                                                                                                                      | A541                      | .5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (1 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.1 Fixed panel, WD-1 Cabinet.Base.2 Door                                                                                                                                       |
| 101 ADA Circulation Counter & Storage 1,2/A542                                                                                                            | A542                      | .5" Plywood Open Subtop Sealed, Grommets, Hafele Silver Aluminum Counter Top leg (Qty-2), National C415A locks, WD-01 .75" Base End Counter Support Panels, WD-1 Cabinet.Tall.4 Door, WD-01 Radius Paneling & Counter top Cleating (Qty-25 SF)                                                                              |
| 101 Circ Back Wall Storage 1,2/A541                                                                                                                       | A541                      | .5" Plywood Subtops, National C415A locks, WD-1 Cabinet.Base.2 Door                                                                                                                                                                                                                                                         |
| 101 Circulation ADA Height Desk 1/A541                                                                                                                    | A541                      | .5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (1 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.1 Door , WD-1 Cabinet.Base.3Drawer Stack                                                                                                                                      |
| 101 Circulation Welcome Desk 1/A541                                                                                                                       | A541                      | .5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (3 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.3Drawer Stack, WD-1 Cabinet.Base.Open W /Cash Drw Shelf Support                                                                                                               |
| 103 Story RM Bench Seating Surround 1/A402; 1/A422; 1/A453                                                                                                | A422                      | National C415A locks, Uph Seat Rad. Back Assy (4 Sections), UPH-1 Seat & Back Cushions, WD-01 1.5" T x 60" W x 96" H FH End Wall Panel, WD-01 Applied End Panel, WD-01 Base Bench Filler Panel, WD-1 Seat Back Rad. Wall Cap (3 Sections), WD-1 Seat Sub Top (3 Sections), WD-1 Uph Bench Base Cab. Segmented (Qty-8 Equal) |
| UPH-1 Fabric (22 YDS) is Based on \$65.00 Per Yard<br>WD-1 FH Wall End Panel Must be in place Before Glass Door panels<br>Excludes LED Back Wall Lighting |                           |                                                                                                                                                                                                                                                                                                                             |
| 103 Story RM Tower Storage 2,3/A544                                                                                                                       | A544                      | National C415A locks, WD-1 Cabinet.Tall.4 Door                                                                                                                                                                                                                                                                              |

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(623) 879-8500 x211  
Estimator: Scott Gehris  
ScottG@ccmphx.com



105 Study RM A543  
2,3/A543

.5" Plywood Subtops, National C415A locks, WD-1 Cabinet.Base.1 Door , WD-1 Cabinet.Base.2 Door

## Legal Conditions:

### General Excludes:

- OCIP, CCIP etc.. UNO
- Samples to match architects - many times the millwork is specified to match a sample the design team has but we don't have easy access to. We are not responsible for high end finishes to match a sample that we don't have at bid time.
- Rough bucks and in-wall blocking
- Locks at cabinetry unless called for at drawings - is specification states at all doors and drawers see bid qualifications.
- Millwork priced as Custom Grade UNO
- LEED Materials UNO
- Structural steel and connections
- AWI QCP participation and/or labels UNO
- Man door and other openings in schedules UNO
- Mirrors, glass and glazing UNO
- Demo or installation of Electrical, Plumbing & Equipment
- Supply of lighting at cabinetry (coordination & Machining included)
- PVC /Vinyl Base
- In wall blocking and backing required to support cabinetry and paneling
- FRP panels, fabric panels, tack panels and wall coverings (Unless Noted on Scope)
- Specialty glass or marker boards (Unless Noted on Scope)
- Exterior millwork unless noted at scope
- Trash Removal Off-Site
- Plywood Construction
- Overtime, night, weekend or off hours
- Fire rated Materials
- Driving of water truck or other GC vehicles for composite cleanup or any other reason
- Bond
- Composite cleanup UNO

### General Qualifications:

- Material prices are extremely volatile and prices are good for 30 days UNO.
- Materials that require a down payment to order will be ordered when funds are received for the product.
- Crown Custom Millwork, LLC assumes that all plans and specs are compliant with current Building codes and our company is not responsible for code violations.
- If not noted on the plans or our proposal Crown Custom Millwork will estimate best priced materials in the construction of this project. Items and brands specified after the acceptance of our bid are subject to price increases.
- Submitted shop drawings are based on bid documents as noted at time of accepted bid. Red lined revised and re submitted drawing cost based on changes from bid documents are subject to price increases.
- Per AWI Standards furnished cabinetry and architectural millwork shall be stored and/or installed in an interior area that is clean, well ventilated, is protected from direct sunlight and/or excessive heat. Is protected from moisture, is between 60-90 degrees Fahrenheit inclusive and has been acclimated to for a minimum of 72 hours prior to installation. The building should maintain a Relative Humidity between 17-50% inclusive and a (Optimum Moisture Content) between 4-9% inclusive.
- Crown Custom Millwork pricing assumes that it will have the use of the Architect's Auto-Cad files for assistance in preparing shop drawings. If not Crown Custom Millwork reserves the right to request additional monies for the extra engineering time required to draw out floor plans and elevations. Likewise, the cost to convert from other Cad programs to the current Auto-Cad software is not included.
- Crown Custom Millwork will not supply in wall backing and will not be held liable for the required blocking and backing required for heavy items, wall hung cabinets and paneling.
- All Projects will be subject to Preliminary Liens per laws applicable to the state in which the work is provided.
- Our work is warranted for one year from the time of substantial completion UNO, unless requested to install in an

# Crown Custom Millwork



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AWI ARCHITECTURAL  
WOODWORK  
INSTITUTE  
**QUALITY  
CERTIFICATION  
PROGRAM**

---

unconditioned space.

Caliente Construction Inc.

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

LI2401.201 COC JOC Hamilton Library Improvements

|                                                                                    |                                 |          |     |           |      |                  |             |                 |                  |                  |
|------------------------------------------------------------------------------------|---------------------------------|----------|-----|-----------|------|------------------|-------------|-----------------|------------------|------------------|
| BID PACKAGE: Insulation<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0 |                                 |          |     |           |      |                  |             |                 |                  |                  |
| BID TALLY SHEET                                                                    |                                 |          |     |           |      |                  |             |                 |                  |                  |
| DESCRIPTION                                                                        |                                 | BUDGET   |     |           |      | SUB 1            | SUB 2       | SUB 3           | SUB 4            | SELECTED SUB     |
|                                                                                    |                                 | Caliente |     |           |      | 1604 Specialties | Rite-Way    | King Insulation | Rightway Drywall | 1604 Specialties |
|                                                                                    |                                 | UNIT     | QTY | COST/UNIT | COST |                  |             |                 |                  |                  |
|                                                                                    |                                 |          |     |           |      |                  |             |                 |                  |                  |
|                                                                                    |                                 |          |     |           |      |                  |             |                 |                  |                  |
|                                                                                    | BASE BID                        |          |     |           | \$ - | \$ 2,500.00      | \$ 5,225.00 | \$ 12,030.00    |                  |                  |
|                                                                                    | Insulation                      |          |     |           |      |                  |             |                 |                  |                  |
| 1                                                                                  | Children's room                 |          | 0   | \$ -      | \$ - | \$ 1,239.00      | x           | x               | x                |                  |
| 2                                                                                  | Circ Desk & Room                |          | 0   | \$ -      | \$ - | \$ 1,038.00      | x           | x               | x                |                  |
| 3                                                                                  | Study Room                      |          | 0   | \$ -      | \$ - | \$ 1,047.00      | x           | x               | x                |                  |
| 4                                                                                  | Background Check/Fingerprinting |          | 0   | \$ -      | \$ - | x                | x           | x               | x                |                  |
| 5                                                                                  |                                 |          | 0   | \$ -      | \$ - |                  |             |                 |                  |                  |
| 6                                                                                  |                                 |          | 0   | \$ -      | \$ - |                  |             |                 |                  |                  |
| 7                                                                                  |                                 |          | 0   | \$ -      | \$ - |                  |             |                 |                  |                  |
| 8                                                                                  |                                 |          | 0   | \$ -      | \$ - |                  |             |                 |                  |                  |
| 9                                                                                  |                                 |          | 0   | \$ -      | \$ - |                  |             |                 |                  |                  |
| 10                                                                                 |                                 |          | 0   | \$ -      | \$ - |                  |             |                 |                  |                  |
|                                                                                    | SALES TAX                       |          |     |           |      | \$ 332.00        | \$ 112.00   | \$ 264.91       | \$ -             |                  |
|                                                                                    | SUBCONTRACTOR BID               |          |     |           |      | \$ -             | \$ 2,500.00 | \$ 5,225.00     | \$ 12,030.00     |                  |
|                                                                                    | ADD-ONS                         |          |     |           |      | \$ 3,324.00      | \$ -        | \$ -            | \$ -             |                  |
|                                                                                    | TEXTURA                         |          |     |           |      | \$ 30.00         |             |                 | \$ 26.47         |                  |
|                                                                                    | TOTAL BID                       |          |     |           | \$ - | \$ 3,686.00      | \$ 2,612.00 | \$ 5,489.91     | \$ 12,056.47     | \$ 3,686.00      |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
2018 Tampa Business Excellence Award Winner  
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-9900 / Fax: (480) 546-4971  
AZ ROC051626 . AZ ROC098769 . AZ ROC164561 . CA 770223 . UT 4741622-650  
ID ROC-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218625 . WA 604-190-894



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



|                                                                          |                                                                 |                                         |                                        |
|--------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| Project Name:<br><b>COC JOC Hamilton Library Improv</b>                  |                                                                 | Date:<br><b>March 20, 2025</b>          |                                        |
| Project Address:<br><b>3700 South Arizona Avenue, Chandler, AZ 85248</b> |                                                                 |                                         |                                        |
| Plan Date:<br><b>02/14/2025</b>                                          | Specifications Included:<br><b>SEE SCOPES BELOW</b>             |                                         | Addendum:                              |
| Attention:<br><b>Kayla Hauer</b>                                         | 1604 Specialties Estimator:<br><b>Roy Bellotte 480-238-2414</b> | Proposal # /Reference #:<br><b>7455</b> | 1604 Specialties Revision:<br><b>1</b> |

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

Furnish and install:

R11 unfaced fiberglass batt insulation full height.

R19 unfaced fiberglass batt insulation full height.

**Children's Story Room: \$1,169.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$70.00**

Estimated Taxes: \$123.00

**Study Room: \$993.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$54.00**

Estimated Taxes: \$105.00

**Circle Desk & Room: \$985.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$53.00**

Estimated Taxes: \$104.00

**We hereby submit specifications and estimates for: *Partition Joint Fire-Stop and Labeling***

Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.

**Top and Bottom of Fire rated walls at Children's Story Room: \$1,711.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$190.00

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

Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.

**Top and Bottom of non - rated walls at Children's Story Room: \$1,941.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$215.00

**Top and Bottom of non - rated walls at Study Room: \$1,889.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$210.00

**Top and Bottom of non - rated walls at Circle Desk & Room: \$1,878.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$208.00

**Standard Qualifications:**

1. Add 4% for payment and performance bond, minimum \$600.00 charge per contract if required.
2. Taxes are excluded unless noted otherwise.
3. Textura fees are specifically excluded unless noted otherwise.
4. We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.
5. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
6. All insulation products offered in this proposal shall be considered to be type 1, ASTM C665, unless noted otherwise above.
7. This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.
8. No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.
9. Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.
10. Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.
11. Payment due for materials stocked on-site or in an approved warehouse.
12. Protection of work is to pass to the general contractor after the completion of each phase of work.
13. Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.



14. All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.
15. All demolition shall be by others.
16. Retention shall be released upon scope completion.
17. Working hours are defined as Monday through Friday first shift excluding holidays.
18. All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.
19. A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.
20. See additional job specific required conditions attached below.

**TERMS: NET 30 DAYS.**

**1 ½% ON PAST DUE BALANCE.**

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

|                                                                      |                                                                                                                                                                                                               |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROPOSAL SUBMITTED BY:</b><br><b>1604 Specialties LLC</b>         | <b>PROPOSAL ACCEPTANCE:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. |
| <b>Roy Bellotte, Senior Project Manager</b><br><b>March 20, 2025</b> | <b>Authorized Signature</b> <b>Authorized by</b>                                                                                                                                                              |
| <b>Date of proposal</b>                                              | <b>Date of Acceptance</b> <b>Customer P.O. #</b>                                                                                                                                                              |

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

**Job Specific Qualifications Specialty Insulation Applications:**

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.
3. Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.
4. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
5. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
6. The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
7. All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
8. There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.
9. Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.
10. Construction of framing of any kind shall be deferred until after installation of the overhead Specialty Insulation.
11. All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.
12. No above deck activity of any kind shall occur during installation or curing of the products.
13. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
14. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
15. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3<sup>rd</sup> party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
16. **Mobilizations Included: \_3\_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.**

**Unit Pricing:**

1. Wages – Time charged will include drive time from yard to jobsite to yard.
  - a. Superintendent: \$61.25 per reg hour / OT: \$91.88
  - b. Foreman: \$55.86 per reg hour / OT: \$83.79
  - c. Journeyman: \$42.21 per reg hour / OT: \$63.32
  - d. Apprentice: \$33.71 per reg hour / OT: \$50.57



2. Subsistence / (Travel time is not included)
  - a. \$100.00 per day
3. Equipment
  - a. Ladder: \$32.47 per day up to 32'
  - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
  - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
  - d. Vehicle: \$60.00 + fuel per day
  - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
  - a. R-11 Un-faced Batt Insulation Type 1, ASTM C 665: \$93.50 bag
  - b. R-13 Un-faced Batt Insulation Type 1, ASTM C 665: \$82.87 Bag
  - c. R-19 Un-faced Batt Insulation Type 1, ASTM C 665: \$72.15 bag
  - d. R-30 Un-faced Batt Insulation Type 1, ASTM C 665: \$73.61 bag
  - e. R-38 Un-faced Batt Insulation Type 1, ASTM C 665: \$90.84 bag
  - f. WMP10 Scrim 54" (White): \$417.04 per roll
  - g. WMP10 Tape (White): \$36.46 per roll

**Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:**

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
3. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
4. The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
5. All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
6. There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.
7. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
8. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
9. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3<sup>rd</sup> party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
10. Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.
11. Firestop labeling of any kind is specifically excluded unless noted otherwise.
12. Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.
13. Mobilizations Included: \_3\_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.

**Unit Pricing:**

1. Wages – Time charged will include drive time from yard to jobsite to yard.
  - a. Superintendent: \$61.25 per hour
  - b. Foreman: \$55.86 per hour
  - c. Journeyman: \$42.21 per hour
  - d. Apprentice: \$33.71 per hour
2. Subsistence / (Travel time is not included)
  - a. \$100.00 per day
3. Equipment
  - a. Ladder: \$32.47 per day up to 32'
  - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
  - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
  - d. Vehicle: \$60.00 + fuel per day
  - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
  - a. Spray applied Elastomeric firestop spray: \$253.81 Bucket
  - b. Elastomeric Firestop Sealant: \$287.55 Bucket
  - c. Intumescent Firestop Sealant: \$412.57 Bucket
  - d. Acoustical Spray: \$256.61 Bucket
  - e. Acoustical Caulking: \$221.39 Bucket
  - f. Mineral Wool 4"X24"X48"X4#: \$116.42 bag

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

|                                                                                                   |                                         |          |     |           |      |                  |             |             |                  |
|---------------------------------------------------------------------------------------------------|-----------------------------------------|----------|-----|-----------|------|------------------|-------------|-------------|------------------|
| BID PACKAGE: Acoustical Joint Sealants<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0 |                                         |          |     |           |      |                  |             |             |                  |
| <b>BID TALLY SHEET</b>                                                                            |                                         |          |     |           |      |                  |             |             |                  |
|                                                                                                   |                                         | BUDGET   |     |           |      | SUB 1            | SUB 2       | SUB 3       | SUB 4            |
|                                                                                                   |                                         | Caliente |     |           |      | 1604 Specialties | Ripple      | Rite-Way    |                  |
| DESCRIPTION                                                                                       |                                         | UNIT     | QTY | COST/UNIT | COST |                  |             |             | SELECTED SUB     |
|                                                                                                   |                                         |          |     |           |      |                  |             |             | 1604 Specialties |
| BASE BID                                                                                          |                                         |          |     |           |      | \$ -             | \$ 2,456.00 | \$ 6,700.00 | \$ -             |
| Acoustical Joint Sealants                                                                         |                                         |          |     |           |      |                  |             |             |                  |
| 1                                                                                                 | Children's Story Room - non rated walls |          | 0   | \$ -      | \$ - | \$ 1,941.00      | x           | x           |                  |
| 2                                                                                                 | Circ Room - non rated walls             |          | 0   | \$ -      | \$ - | \$ 1,878.00      | x           | x           |                  |
| 3                                                                                                 | Study Room - non rated walls            |          | 0   | \$ -      | \$ - | \$ 1,511.00      | x           | x           |                  |
| 4                                                                                                 | Background Check/Fingerprinting         |          | 0   | \$ -      | \$ - | x                | x           | x           |                  |
| 5                                                                                                 |                                         |          | 0   | \$ -      | \$ - |                  |             |             |                  |
| 6                                                                                                 |                                         |          | 0   | \$ -      | \$ - |                  |             |             |                  |
| 7                                                                                                 |                                         |          | 0   | \$ -      | \$ - |                  |             |             |                  |
| 8                                                                                                 |                                         |          | 0   | \$ -      | \$ - |                  |             |             |                  |
| 9                                                                                                 |                                         |          | 0   | \$ -      | \$ - |                  |             |             |                  |
| 10                                                                                                |                                         |          | 0   | \$ -      | \$ - |                  |             |             |                  |
| SALES TAX                                                                                         |                                         |          |     |           |      | \$ 633.00        | \$ -        | \$ 160.00   | \$ -             |
| SUBCONTRACTOR BID                                                                                 |                                         |          |     |           |      | \$ -             | \$ 2,456.00 | \$ 6,700.00 | \$ -             |
| ADD-ONS                                                                                           |                                         |          |     |           |      | \$ 5,330.00      | \$ -        | \$ -        | \$ -             |
| TEXTURA                                                                                           |                                         |          |     |           |      |                  | \$ 5.40     | \$ 15.09    | \$ -             |
| TOTAL BID                                                                                         |                                         |          |     |           | \$ - | \$ 5,963.00      | \$ 2,461.40 | \$ 6,875.09 | \$ -             |
|                                                                                                   |                                         |          |     |           |      |                  |             |             | \$ 5,963.00      |



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



|                                                                          |                                                                 |                                         |                                        |
|--------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| Project Name:<br><b>COC JOC Hamilton Library Improv</b>                  |                                                                 | Date:<br><b>March 20, 2025</b>          |                                        |
| Project Address:<br><b>3700 South Arizona Avenue, Chandler, AZ 85248</b> |                                                                 |                                         |                                        |
| Plan Date:<br><b>02/14/2025</b>                                          | Specifications Included:<br><b>SEE SCOPES BELOW</b>             |                                         | Addendum:                              |
| Attention:<br><b>Kayla Hauer</b>                                         | 1604 Specialties Estimator:<br><b>Roy Bellotte 480-238-2414</b> | Proposal # /Reference #:<br><b>7455</b> | 1604 Specialties Revision:<br><b>1</b> |

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

Furnish and install:

R11 unfaced fiberglass batt insulation full height.

R19 unfaced fiberglass batt insulation full height.

**Children's Story Room: \$1,169.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$70.00**

Estimated Taxes: \$123.00

**Study Room: \$993.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$54.00**

Estimated Taxes: \$105.00

**Circle Desk & Room: \$985.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$53.00**

Estimated Taxes: \$104.00

**We hereby submit specifications and estimates for: *Partition Joint Fire-Stop and Labeling***

Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.

**Top and Bottom of Fire rated walls at Children's Story Room: \$1,711.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$190.00

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

Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.

**Top and Bottom of non - rated walls at Children's Story Room: \$1,941.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$215.00

**Top and Bottom of non - rated walls at Study Room: \$1,889.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$210.00

**Top and Bottom of non - rated walls at Circle Desk & Room: \$1,878.00**

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Estimated Taxes: \$208.00

**Standard Qualifications:**

1. Add 4% for payment and performance bond, minimum \$600.00 charge per contract if required.
2. Taxes are excluded unless noted otherwise.
3. Textura fees are specifically excluded unless noted otherwise.
4. We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.
5. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
6. All insulation products offered in this proposal shall be considered to be type 1, ASTM C665, unless noted otherwise above.
7. This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.
8. No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.
9. Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.
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19. A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.
20. See additional job specific required conditions attached below.

**TERMS: NET 30 DAYS.**

**1 ½% ON PAST DUE BALANCE.**

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

|                                                                      |                                                                                                                                                                                                               |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROPOSAL SUBMITTED BY:</b><br><b>1604 Specialties LLC</b>         | <b>PROPOSAL ACCEPTANCE:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. |
| <b>Roy Bellotte, Senior Project Manager</b><br><b>March 20, 2025</b> | <b>Authorized Signature</b> <b>Authorized by</b>                                                                                                                                                              |
| <b>Date of proposal</b>                                              | <b>Date of Acceptance</b> <b>Customer P.O. #</b>                                                                                                                                                              |

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

**Job Specific Qualifications Specialty Insulation Applications:**

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.
3. Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.
4. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
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6. The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
7. All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
8. There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.
9. Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.
10. Construction of framing of any kind shall be deferred until after installation of the overhead Specialty Insulation.
11. All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.
12. No above deck activity of any kind shall occur during installation or curing of the products.
13. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
14. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
15. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3<sup>rd</sup> party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
16. **Mobilizations Included: \_3\_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.**

**Unit Pricing:**

1. Wages – Time charged will include drive time from yard to jobsite to yard.
  - a. Superintendent: \$61.25 per reg hour / OT: \$91.88
  - b. Foreman: \$55.86 per reg hour / OT: \$83.79
  - c. Journeyman: \$42.21 per reg hour / OT: \$63.32
  - d. Apprentice: \$33.71 per reg hour / OT: \$50.57



2. Subsistence / (Travel time is not included)
  - a. \$100.00 per day
3. Equipment
  - a. Ladder: \$32.47 per day up to 32'
  - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
  - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
  - d. Vehicle: \$60.00 + fuel per day
  - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
  - a. R-11 Un-faced Batt Insulation Type 1, ASTM C 665: \$93.50 bag
  - b. R-13 Un-faced Batt Insulation Type 1, ASTM C 665: \$82.87 Bag
  - c. R-19 Un-faced Batt Insulation Type 1, ASTM C 665: \$72.15 bag
  - d. R-30 Un-faced Batt Insulation Type 1, ASTM C 665: \$73.61 bag
  - e. R-38 Un-faced Batt Insulation Type 1, ASTM C 665: \$90.84 bag
  - f. WMP10 Scrim 54" (White): \$417.04 per roll
  - g. WMP10 Tape (White): \$36.46 per roll

**Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:**

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
3. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
4. The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
5. All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
6. There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.
7. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
8. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
9. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3<sup>rd</sup> party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
10. Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.
11. Firestop labeling of any kind is specifically excluded unless noted otherwise.
12. Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.
13. Mobilizations Included: \_3\_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.

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  - a. Superintendent: \$61.25 per hour
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  - c. Journeyman: \$42.21 per hour
  - d. Apprentice: \$33.71 per hour
2. Subsistence / (Travel time is not included)
  - a. \$100.00 per day
3. Equipment
  - a. Ladder: \$32.47 per day up to 32'
  - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
  - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
  - d. Vehicle: \$60.00 + fuel per day
  - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
  - a. Spray applied Elastomeric firestop spray: \$253.81 Bucket
  - b. Elastomeric Firestop Sealant: \$287.55 Bucket
  - c. Intumescent Firestop Sealant: \$412.57 Bucket
  - d. Acoustical Spray: \$256.61 Bucket
  - e. Acoustical Caulking: \$221.39 Bucket
  - f. Mineral Wool 4"X24"X48"X4#: \$116.42 bag

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Firestopping  
 BID DATE: March 20, 2025  
 RFI(s): 0  
 ADDENDUM(S): 0

### BID TALLY SHEET

| DESCRIPTION                             | BUDGET   |     |           |      | SUB 1            | SUB 2          | SUB 3            | SUB 4 | SELECTED SUB     |
|-----------------------------------------|----------|-----|-----------|------|------------------|----------------|------------------|-------|------------------|
|                                         | Caliente |     |           |      | 1604 Specialties | Rolling Plains | Copperstate Wall |       | 1604 Specialties |
|                                         | UNIT     | QTY | COST/UNIT | COST |                  |                |                  |       |                  |
|                                         |          |     |           |      |                  |                |                  |       |                  |
|                                         |          |     |           |      |                  | no bid         | no bid           |       |                  |
| <b>BASE BID</b>                         |          |     |           |      | \$ 1,711.00      | \$ -           | \$ -             | \$ -  |                  |
| <b>Firestopping</b>                     |          |     |           |      |                  |                |                  |       |                  |
| 1 Firestopping at Children's Room walls |          | 0   | \$ -      | \$ - | x                |                |                  |       |                  |
| 2 Fire rated walls                      |          | 0   | \$ -      | \$ - | x                |                |                  |       |                  |
| 3 Background Check/Fingerprinting       |          | 0   | \$ -      | \$ - | x                |                |                  |       |                  |
| 4                                       |          | 0   | \$ -      | \$ - |                  |                |                  |       |                  |
| 5                                       |          | 0   | \$ -      | \$ - |                  |                |                  |       |                  |
| 6                                       |          | 0   | \$ -      | \$ - |                  |                |                  |       |                  |
| 7                                       |          | 0   | \$ -      | \$ - |                  |                |                  |       |                  |
| 8                                       |          | 0   | \$ -      | \$ - |                  |                |                  |       |                  |
| 9                                       |          | 0   | \$ -      | \$ - |                  |                |                  |       |                  |
| 10                                      |          | 0   | \$ -      | \$ - |                  |                |                  |       |                  |
| SALES TAX                               |          |     |           |      | \$ 190.00        | \$ -           | \$ -             | \$ -  |                  |
| SUBCONTRACTOR BID                       |          |     |           |      | \$ 1,711.00      | \$ -           | \$ -             | \$ -  |                  |
| ADD-ONS                                 |          |     |           |      | \$ -             | \$ -           | \$ -             | \$ -  |                  |
| TEXTURA                                 |          |     |           |      | \$ -             | \$ -           | \$ -             | \$ -  |                  |
| <b>TOTAL BID</b>                        |          |     |           | \$ - | \$ 1,901.00      | \$ -           | \$ -             | \$ -  | \$ 1,901.00      |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2018 Tempe Business Excellence Award Winner  
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 AZ ROC091626, AZ ROC098786, AZ ROC164561, CA 770023, UT 4741522-690  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

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





|                                                                          |                                                                 |                                         |                                        |
|--------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| Project Name:<br><b>COC JOC Hamilton Library Improv</b>                  |                                                                 | Date:<br><b>March 20, 2025</b>          |                                        |
| Project Address:<br><b>3700 South Arizona Avenue, Chandler, AZ 85248</b> |                                                                 |                                         |                                        |
| Plan Date:<br><b>02/14/2025</b>                                          | Specifications Included:<br><b>SEE SCOPES BELOW</b>             |                                         | Addendum:                              |
| Attention:<br><b>Kayla Hauer</b>                                         | 1604 Specialties Estimator:<br><b>Roy Bellotte 480-238-2414</b> | Proposal # /Reference #:<br><b>7455</b> | 1604 Specialties Revision:<br><b>1</b> |

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

Furnish and install:

R11 unfaced fiberglass batt insulation full height.

R19 unfaced fiberglass batt insulation full height.

**Children's Story Room: \$1,169.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$70.00**

Estimated Taxes: \$123.00

**Study Room: \$993.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$54.00**

Estimated Taxes: \$105.00

**Circle Desk & Room: \$985.00**

**\*\*If material is not delivered to the site prior to August 1<sup>st</sup>, 2025; please add material escalation costs: \$53.00**

Estimated Taxes: \$104.00

**We hereby submit specifications and estimates for: *Partition Joint Fire-Stop and Labeling***

Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.

**Top and Bottom of Fire rated walls at Children's Story Room: \$1,711.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$190.00

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

Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.

**Top and Bottom of non - rated walls at Children's Story Room: \$1,941.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$215.00

**Top and Bottom of non - rated walls at Study Room: \$1,889.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$210.00

**Top and Bottom of non - rated walls at Circle Desk & Room: \$1,878.00**

**\*Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$208.00

**Standard Qualifications:**

1. Add 4% for payment and performance bond, minimum \$600.00 charge per contract if required.
2. Taxes are excluded unless noted otherwise.
3. Textura fees are specifically excluded unless noted otherwise.
4. We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.
5. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
6. All insulation products offered in this proposal shall be considered to be type 1, ASTM C665, unless noted otherwise above.
7. This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.
8. No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.
9. Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.
10. Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.
11. Payment due for materials stocked on-site or in an approved warehouse.
12. Protection of work is to pass to the general contractor after the completion of each phase of work.
13. Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.



14. All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.
15. All demolition shall be by others.
16. Retention shall be released upon scope completion.
17. Working hours are defined as Monday through Friday first shift excluding holidays.
18. All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.
19. A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.
20. See additional job specific required conditions attached below.

**TERMS: NET 30 DAYS.**

**1 ½% ON PAST DUE BALANCE.**

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

|                                                                      |                                                                                                                                                                                                               |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROPOSAL SUBMITTED BY:</b><br><b>1604 Specialties LLC</b>         | <b>PROPOSAL ACCEPTANCE:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. |
| <b>Roy Bellotte, Senior Project Manager</b><br><b>March 20, 2025</b> | <b>Authorized Signature</b> <b>Authorized by</b>                                                                                                                                                              |
| <b>Date of proposal</b>                                              | <b>Date of Acceptance</b> <b>Customer P.O. #</b>                                                                                                                                                              |

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

**Job Specific Qualifications Specialty Insulation Applications:**

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.
3. Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.
4. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
5. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
6. The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
7. All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
8. There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.
9. Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.
10. Construction of framing of any kind shall be deferred until after installation of the overhead Specialty Insulation.
11. All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.
12. No above deck activity of any kind shall occur during installation or curing of the products.
13. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
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16. **Mobilizations Included: \_3\_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.**

**Unit Pricing:**

1. Wages – Time charged will include drive time from yard to jobsite to yard.
  - a. Superintendent: \$61.25 per reg hour / OT: \$91.88
  - b. Foreman: \$55.86 per reg hour / OT: \$83.79
  - c. Journeyman: \$42.21 per reg hour / OT: \$63.32
  - d. Apprentice: \$33.71 per reg hour / OT: \$50.57



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  - a. \$100.00 per day
3. Equipment
  - a. Ladder: \$32.47 per day up to 32'
  - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
  - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
  - d. Vehicle: \$60.00 + fuel per day
  - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
  - a. R-11 Un-faced Batt Insulation Type 1, ASTM C 665: \$93.50 bag
  - b. R-13 Un-faced Batt Insulation Type 1, ASTM C 665: \$82.87 Bag
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  - f. WMP10 Scrim 54" (White): \$417.04 per roll
  - g. WMP10 Tape (White): \$36.46 per roll

**Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:**

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
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10. Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.
11. Firestop labeling of any kind is specifically excluded unless noted otherwise.
12. Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.
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4. Material (Freight is not included)
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  - b. Elastomeric Firestop Sealant: \$287.55 Bucket
  - c. Intumescent Firestop Sealant: \$412.57 Bucket
  - d. Acoustical Spray: \$256.61 Bucket
  - e. Acoustical Caulking: \$221.39 Bucket
  - f. Mineral Wool 4"X24"X48"X4#: \$116.42 bag

# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Doors, Frames, Hardware  
 BID DATE: March 20, 2025  
 RFI(s): 0  
 ADDENDUM(S): 0

| BID TALLY SHEET                     |        |     |           |                    |                     |                     |                                         |             |                        |
|-------------------------------------|--------|-----|-----------|--------------------|---------------------|---------------------|-----------------------------------------|-------------|------------------------|
| DESCRIPTION                         | BUDGET |     |           |                    | SUB 1<br>Lanmor     | SUB 2<br>Ken Watson | SUB 3<br>Thistle<br>(Installation Only) | SUB 4       | SELECTED SUB<br>Lanmor |
|                                     | UNIT   | QTY | COST/UNIT | COST               |                     |                     |                                         |             |                        |
| BASE BID                            |        |     |           |                    | \$ -                | \$ -                | \$ 2,100.00                             | \$ -        |                        |
| <u>Doors, Frames, Hardware</u>      |        |     |           |                    |                     |                     |                                         |             |                        |
| 1 Children's Story Room             |        | 0   | \$ -      | \$ -               | \$ 13,991.00        | \$ 12,608.32        |                                         |             |                        |
| 2 Aluminum KD Frames                |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 3 Flush Wood Doors                  |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 4 Hardware                          |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 5                                   |        | 0   | \$ -      | \$ -               |                     |                     |                                         |             |                        |
| 6 New Circ Room                     |        | 0   | \$ -      | \$ -               | \$ 5,092.00         | \$ 17,876.97        |                                         |             |                        |
| 7 Aluminum KD Frames                |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 8 Flush Wood Doors                  |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 9 Hardware                          |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 10                                  |        | 0   | \$ -      | \$ -               |                     |                     |                                         |             |                        |
| 11 Study Rooms                      |        | 0   | \$ -      | \$ -               | \$ 19,883.00        | \$ 12,123.35        |                                         |             |                        |
| 12 Aluminum KD Frames               |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 13 Flush Wood Doors                 |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 14 Hardware                         |        | 0   | \$ -      | \$ -               | x                   | x                   |                                         |             |                        |
| 15 Installation of KD Frames        |        | 0   | \$ -      | \$ -               | x                   | x                   | x                                       |             |                        |
| 16 Installation of Doors & Hardware |        | 0   | \$ -      | \$ -               | x                   | x                   | x                                       |             |                        |
| 17                                  |        | 0   | \$ -      | \$ -               |                     |                     |                                         |             |                        |
| 18 Background Check/Fingerprinting  |        | 0   | \$ -      | \$ -               | x                   | x                   | x                                       |             |                        |
| 19                                  |        | 0   | \$ -      | \$ -               |                     |                     |                                         |             |                        |
| 20 Vinyl Lettering                  |        | 1   | \$ -      | \$ 2,500.00        |                     |                     |                                         |             |                        |
| 21                                  |        | 0   | \$ -      | \$ -               |                     |                     |                                         |             |                        |
| 25                                  |        | 0   | \$ -      | \$ -               |                     |                     |                                         |             |                        |
| SALES TAX                           |        |     |           |                    | \$ 2,231.00         | \$ 3,111.67         | \$ -                                    | \$ -        |                        |
| SUBCONTRACTOR BID                   |        |     |           |                    | \$ -                | \$ -                | \$ 2,100.00                             | \$ -        |                        |
| ADD-ONS                             |        |     |           |                    | \$ 38,966.00        | \$ 42,608.64        | \$ -                                    | \$ -        |                        |
| TEXTURA                             |        |     |           |                    | \$ 91.00            |                     | \$ 4.62                                 | \$ -        |                        |
| <b>TOTAL BID</b>                    |        |     |           | <b>\$ 2,500.00</b> | <b>\$ 41,288.00</b> | <b>\$ 45,720.31</b> | <b>\$ 2,104.62</b>                      | <b>\$ -</b> | <b>\$ 43,788.00</b>    |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2019 Tempe Business Excellence Award Winner  
 455 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5900 / Fax: (480) 546-4971  
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"We build more than structures; we build confidence and relationships that last"



Proposal P-11139

Ralph Martinez  
2058 W Rose Garden Ln  
Phoenix, AZ 85027  
602-781-1164

March 13, 2025

Kayla Hauer  
Caliente Construction  
khauer@calienteconstruction.com  
460-207-3773

**PROJECT: COC JOC Hamilton Library Improv.**

**Plan Date: 02/14/2025**

**SCOPE OF WORK:**

**08 12 16 – Aluminum Knock Down Frames**  
**08 14 10 – Flush Wood Doors**  
**08 71 00 – Door Hardware**

**Base Bid Materials:**

- 09 ea – Aluminum Knock Down Frames; 3 sided
- 09 ea – Wood Doors. PC Hardboard, Primed, NAUF Components
- 1 lot – Hardware
- 1 ea – Installation of ALKD Frames; WD, Associated hardware.

|                                            |                    |                |
|--------------------------------------------|--------------------|----------------|
| <b>New Circ Room Total w/o tax</b>         | <b>\$5,092.00</b>  | <b>Initial</b> |
| <b>Children's Story Room Total w/o tax</b> | <b>\$13,991.00</b> | <b>Initial</b> |
| <b>Study Rooms Total w/o tax</b>           | <b>\$19,883.00</b> | <b>Initial</b> |
| <b>Material tax</b>                        | <b>\$2,230.81</b>  | <b>Initial</b> |
| <b>Textura fees</b>                        | <b>\$90.63</b>     | <b>Initial</b> |

**CLARIFICATION(S)**

- 1) If this project has electrified hardware, it will include wiring to the door side of the power transfer only.
- 2) Standard manufacturer's lead times are listed below. Lead times are subject to change due to broken machinery, seasonal ebbs & flows, weather and other unforeseen circumstances outside of Lanmor's control. These lead times are based on the return of all approved submittals and all answered questions. Lead times below are accurate at the time of this proposal, and may vary by the time the project is awarded and submittals approved. Lanmor will not be responsible for missed schedule dates for reasons outside of our control.
  - 2.1. Aluminum KD Frames: 3-5 weeks.
  - Wood Doors: 12-14 weeks.
  - Hardware: 4-6 weeks.
  - Submittals: 2-4 weeks.
- 3) Breaking apart ANY QUOTE, or requesting partial shipments, will create a delay in material AND a cost add to project.
- 4) Upon approval of submittals; Lanmor Services assumes no liability for changes, mistakes, or additions which were not noted/redlined on the submittals. By approving the submittals; the approver acknowledges that all is correct on the submittals unless otherwise noted/redlined. (if applicable). All other changes must be agreed to in writing and executed by both parties.

**LANMOR SERVICES - THANKS YOU FOR YOUR BUSINESS**  
623-869-6864 Phone / 623-869-6865 Fax  
ROC #'s 154973 K-67, 273054 L-60 – AZ  
0074900 C2D – NV, 369658 Es03 - NM



Proposal P-11139

- 5) Custom ordered materials (those that cannot be returned) must be paid for prior to Lanmor Services processing the order. The frames (and/or the doors) are (or are not) custom and require prepayment.
- 6) Unless otherwise noted on this proposal; the warranty period is one year for materials and ninety days for labor from Lanmor Services' substantial completion of the project. Notice of a warranty claim must be received by Lanmor Services within the warranty period. The exclusive remedy under the warranty is Lanmor Services' obligation to repair or replace any defective work, or at its election, compensate the Owner or Contractor for the diminished value caused by Lanmor Services' work.

**EXCLUSIONS** (unless specifically included above)

- Glass/Glazing at ALF KD Frames.
- Channel for Sidelites for flooring; ceiling; butting wall partitions.
- Hollow metal frames are tailgate delivery. Unloading, inventory & distribution is by others.
- Grouting, undercoating, insulating, & installation of hollow metal frames.
- Supply and installation of any components not listed above or referenced in this scope of work
- Warranty for existing / reused material.
- Delivery / Installation phasing. If phasing is not specified in the original bid documents, additional charges will apply.
- Cutting, patching, and painting of existing walls.
- Grouting or caulking.
- Disconnect, reconnect, or relocation of plumbing, electrical, HVAC or other services.
- Painting and finishing of unfinished doors and frames.
- Framing, rough carpentry, and drywall required.
- Master keying of cylinders to existing key systems
- Installation of customer furnished materials.
- Required building permits and authority having jurisdiction approval.
- Work scheduled after hours or weekends.
- Expedited shipping charges / Acceleration of installation schedule.
- Delay not directly caused by Lanmor Services.
- Changes in scope, terms and conditions or schedule not covered in pricing.
- No back charges against Lanmor Services without providing 72 hour written notice and an opportunity to cure.
- Work area containment.
- 110v electrical.
- Extra costs of return trips are required due to inadequate preparation of the opening(s) prior to installation. All openings must be ready for install.

**TERMS & CONDITIONS**

Upon execution of this Proposal by both parties herein, this Proposal shall become a binding written contract subject to all terms and conditions contained herein and on the attached, which are incorporated herein and made an integral part of this Proposal. This Proposal may only be modified by a subsequent written agreement signed by both parties. Competing or conflicting terms and conditions set forth on purchase orders, acknowledgements, invoices, websites, etc. shall be of no effect.

**Validity:** This proposal is good for 30 days from the date listed at the top of this proposal. Lanmor reserves the right to review pricing if awarded after this time. After award, pricing is valid for materials which will be procured & shipped within 120 days of Letter Of Intent. Standard material lead times will prevail. It will be the responsibility of the General Contractor to securely store any materials procured less than 30 days from the actual installation date. Materials procured after 120 days from the LOI will be subject to an approximate escalation of 4% - 7% per quarter. The exact amount will depend on the manufacturer's current pricing structure.

**Billing:** 10% for engineering / submittal generation (plus any outside services). Specialty materials may require a 50% upfront deposit payment. Balance of materials to be billed per AIA standards or upon receipt of materials.

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Proposal P-11139

**WARRANTY**

Lanmor Services warrants all product and software for a period of one year from partial and or complete system activation. Labor for a period of 90 days from partial and or complete system activation. Notice of a warranty claim must be received by Lanmor Services within the warranty period. The exclusive remedy under the warranty is Lanmor Services' obligation to repair or replace any defective work, or at its election, compensate the Owner or Contractor for the diminished value caused by Lanmor Services' work.

**ATTORNEY FEES**

In the event Lanmor Services employs an attorney to enforce compliance with or to recover damages for a breach of the agreement formed by the acceptance or use of this Proposal in any contract, Lanmor Services shall be paid all attorney fees, court or arbitration costs, and expenses incurred said court action or arbitration.

**Accepted by:**

**Title:**

**Date:**

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LANMOR SERVICES - THANKS YOU FOR YOUR BUSINESS

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# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Storefronts  
 BID DATE: March 20, 2025  
 RFI(s): 0  
 ADDENDUM(S): 0

| BID TALLY SHEET                              |      |     |           |      |                     |       |       |       |                     |
|----------------------------------------------|------|-----|-----------|------|---------------------|-------|-------|-------|---------------------|
| BUDGET                                       |      |     |           |      | SUB 1               | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB        |
| Caliente                                     |      |     |           |      | Transact Commercial |       |       |       | Transact Commercial |
| DESCRIPTION                                  | UNIT | QTY | COST/UNIT | COST |                     |       |       |       |                     |
|                                              |      |     |           |      |                     |       |       |       |                     |
|                                              |      |     |           |      |                     |       |       |       |                     |
| BASE BID                                     |      |     |           |      | \$ 18,841.28        | \$ -  | \$ -  | \$ -  |                     |
| <u>Glass Door Opening</u>                    |      |     |           |      |                     |       |       |       |                     |
| 1 Provide and install new glass door opening |      | 0   | \$ -      | \$ - | x                   |       |       |       |                     |
| 2 Background Check/Fingerprinting            |      | 0   | \$ -      | \$ - | \$ 500.00           |       |       |       |                     |
| 3                                            |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| 4                                            |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| 5                                            |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| 6                                            |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| 7                                            |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| 8                                            |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| 9                                            |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| 10                                           |      | 0   | \$ -      | \$ - |                     |       |       |       |                     |
| SALES TAX                                    |      |     |           |      | \$ 787.43           | \$ -  | \$ -  | \$ -  |                     |
| SUBCONTRACTOR BID                            |      |     |           |      | \$ 18,841.28        | \$ -  | \$ -  | \$ -  |                     |
| ADD-ONS                                      |      |     |           |      | \$ 500.00           | \$ -  | \$ -  | \$ -  |                     |
| TEXTURA                                      |      |     |           |      | \$ 65.00            | \$ -  | \$ -  | \$ -  |                     |
| TOTAL BID                                    |      |     |           | \$ - | \$ 20,193.71        | \$ -  | \$ -  | \$ -  | \$ 20,193.71        |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2018 Tempe Business Excellence Award Winner  
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5900 / Fax: (480) 546-4271  
 AZ ROC151525, AZ ROC158786, AZ ROC164561, CA 770223, UT 4741522,650  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

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





Transact Commercial Interiors  
2034 N 3rd St  
Phoenix, AZ 85004  
602.251.3838 - O  
602.251.3833 - F

SALESPERSON: Ron DeAgostine

CALIENTE CONSTRUCTION INC  
485 W VAUGHN ST  
TEMPE, AZ 85283

HAMILTON LIBRARY - READING  
ROOM  
3700 S ARIZONA AVE  
CHANDLER, AZ 85248

TEKNION, FOCUS GLAZING

DATE: 3/14/2025

QUOTE VALID FOR 30 DAYS FROM PROPOSAL DATE

| Line #          | Qty | Part Number | Part Description                                     | Sell             | Ext Sell |
|-----------------|-----|-------------|------------------------------------------------------|------------------|----------|
| FWAK            |     |             |                                                      |                  |          |
| 1               | 1   | FWAK        | Activator Kit                                        | \$60.16          | \$60.16  |
| <b>\$60.16</b>  |     |             |                                                      | <b>Subtotal:</b> |          |
| FWAWSSO         |     |             |                                                      |                  |          |
| 2               | 2   | FWAWSSO     | Articulating Wall Start Single Offset Glass          | \$460.99         | \$921.98 |
|                 |     | ~1          | Anodized Frame Finish                                |                  |          |
|                 |     | AC          | Clear Anodized                                       |                  |          |
| <b>\$921.98</b> |     |             |                                                      | <b>Subtotal:</b> |          |
| FWBFSOAA015     |     |             |                                                      |                  |          |
| 3               | 2   | FWBFSOAA015 | Base Frame Assembly Single Offset,Angled Left,Angled | \$106.29         | \$212.58 |
|                 |     | ~           | Right, 15"l<br>Length Increments B to P              |                  |          |
|                 |     | N           | 13/16"                                               |                  |          |
|                 |     | ~C          | Angled Increment (90)                                |                  |          |
|                 |     | I           | 90 Degree                                            |                  |          |
|                 |     | ~C          | Angled Increment (90)                                |                  |          |
|                 |     | I           | 90 Degree                                            |                  |          |
|                 |     | ~1          | Anodized Frame Finish                                |                  |          |
|                 |     | AC          | Clear Anodized                                       |                  |          |
| <b>\$212.58</b> |     |             |                                                      | <b>Subtotal:</b> |          |
| FWBFSOAA120     |     |             |                                                      |                  |          |

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| Line #          | Qty | Part Number | Part Description                                                                                                                     | Sell             | Ext Sell |
|-----------------|-----|-------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|
| 4               | 1   | FWBFSOAA120 | Base Frame Assembly Single Offset,Angled Left,Angled Right, 120"l - SCRAP<br>Length Increment A = 0                                  | \$360.00         | \$360.00 |
|                 |     | A           |                                                                                                                                      |                  |          |
|                 |     | ~C          | Angled Increment (90)                                                                                                                |                  |          |
|                 |     | I           | 90 Degree                                                                                                                            |                  |          |
|                 |     | ~C          | Angled Increment (90)                                                                                                                |                  |          |
|                 |     | I           | 90 Degree                                                                                                                            |                  |          |
|                 |     | ~1          | Anodized Frame Finish                                                                                                                |                  |          |
|                 |     | AC          | Clear Anodized                                                                                                                       |                  |          |
| <b>\$360.00</b> |     |             |                                                                                                                                      | <b>Subtotal:</b> |          |
| FWCFSOAA019     |     |             |                                                                                                                                      |                  |          |
| 5               | 2   | FWCFSOAA019 | Ceiling Frame Ass. Single Offset,Angled Left,Angled Right, 19"l *Ceiling frame must be cut on site to align Length Increments B to P | \$122.18         | \$244.36 |
|                 |     | ~           |                                                                                                                                      |                  |          |
|                 |     | N           | 13/16"                                                                                                                               |                  |          |
|                 |     | ~C          | Angled Increment (90)                                                                                                                |                  |          |
|                 |     | I           | 90 Degree                                                                                                                            |                  |          |
|                 |     | ~C          | Angled Increment (90)                                                                                                                |                  |          |
|                 |     | I           | 90 Degree                                                                                                                            |                  |          |
|                 |     | ~1          | Anodized Frame Finish                                                                                                                |                  |          |
|                 |     | AC          | Clear Anodized                                                                                                                       |                  |          |
| <b>\$244.36</b> |     |             |                                                                                                                                      | <b>Subtotal:</b> |          |
| FWCFSOAA120     |     |             |                                                                                                                                      |                  |          |
| 6               | 1   | FWCFSOAA120 | Ceiling Frame Ass. Single Offset,Angled Left,Angled Right, 120"l - SCRAP<br>Length Increment A = 0                                   | \$360.00         | \$360.00 |
|                 |     | A           |                                                                                                                                      |                  |          |
|                 |     | ~C          | Angled Increment (90)                                                                                                                |                  |          |
|                 |     | I           | 90 Degree                                                                                                                            |                  |          |
|                 |     | ~C          | Angled Increment (90)                                                                                                                |                  |          |
|                 |     | I           | 90 Degree                                                                                                                            |                  |          |

| Line #            | Qty | Part Number     | Part Description                                                                           | Sell             | Ext Sell   |
|-------------------|-----|-----------------|--------------------------------------------------------------------------------------------|------------------|------------|
|                   |     | ~1              | Anodized Frame Finish                                                                      |                  |            |
|                   |     | AC              | Clear Anodized                                                                             |                  |            |
| <b>\$360.00</b>   |     |                 |                                                                                            | <b>Subtotal:</b> |            |
| FWCK              |     |                 |                                                                                            |                  |            |
| 7                 | 4   | FWCK            | Ceiling Clips                                                                              | \$73.87          | \$295.48   |
|                   |     | 1               | Reinforcement Plank                                                                        |                  |            |
| <b>\$295.48</b>   |     |                 |                                                                                            | <b>Subtotal:</b> |            |
| FWDFSL09678       |     |                 |                                                                                            |                  |            |
| 8                 | 1   | FWDFSL09678     | Framed Double Leaf Single Glazed Sliding Door, 96"h x 78"w                                 | \$2,400.31       | \$2,400.31 |
|                   |     | A               | Ceiling Height Increment A=0                                                               |                  |            |
|                   |     | J               | Linear Pull 24"                                                                            |                  |            |
|                   |     | 1               | Door without Bottom Seal                                                                   |                  |            |
|                   |     | T               | Tempered                                                                                   |                  |            |
|                   |     | ~1              | Standard Glazing                                                                           |                  |            |
|                   |     | ~1              | Clear                                                                                      |                  |            |
|                   |     | A5              | Clear                                                                                      |                  |            |
|                   |     | ~1              | Anodized Frame Finish                                                                      |                  |            |
|                   |     | AC              | Clear Anodized                                                                             |                  |            |
| <b>\$2,400.31</b> |     |                 |                                                                                            | <b>Subtotal:</b> |            |
| FWDHLPLDFJ        |     |                 |                                                                                            |                  |            |
| 9                 | 1   | FWDHLPLDFJ      | Door Handle Linear Pull, Sliding Door, Double Leaf, Single Glazed, Framed, Linear Pull 24" | \$423.27         | \$423.27   |
|                   |     | ~1              | Anodized                                                                                   |                  |            |
|                   |     | AC              | Clear Anodized                                                                             |                  |            |
| <b>\$423.27</b>   |     |                 |                                                                                            | <b>Subtotal:</b> |            |
| FWDSDJ09678D078   |     |                 |                                                                                            |                  |            |
| 10                | 1   | FWDSDJ09678D078 | Double Leaf Sliding Door Infinite Jamb Kit, 96"h x 78"w, Double Glazed, 78" Rail Length    | \$3,503.06       | \$3,503.06 |
|                   |     | A               | Ceiling Height Increment A=0                                                               |                  |            |
|                   |     | A               | Rail Length Increment A = 0                                                                |                  |            |

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| Line #            | Qty | Part Number | Part Description                           | Sell             | Ext Sell |
|-------------------|-----|-------------|--------------------------------------------|------------------|----------|
|                   |     | ~           | No Lock Strike                             |                  |          |
|                   |     | J           | Linear Pull 24"                            |                  |          |
|                   |     | ~1          | Anodized                                   |                  |          |
|                   |     | AC          | Clear Anodized                             |                  |          |
| <b>\$3,503.06</b> |     |             |                                            | <b>Subtotal:</b> |          |
| FWGB09226         |     |             |                                            |                  |          |
| 11                | 3   | FWGB09226   | Glass Fascia - 12mm Thickness, 92"h x 26"w | \$308.88         | \$926.64 |
|                   |     | ~           | Height Increments C to P                   |                  |          |
|                   |     | O           | 14/16"                                     |                  |          |
|                   |     | ~           | Width Increments B to P                    |                  |          |
|                   |     | L           | 11/16"                                     |                  |          |
|                   |     | T           | Tempered                                   |                  |          |
|                   |     | ~1          | Standard Glazing                           |                  |          |
|                   |     | ~1          | Clear                                      |                  |          |
|                   |     | A5          | Clear                                      |                  |          |
|                   |     | F           | Two Straight                               |                  |          |
| 12                | 1   | FWGB09226   | Glass Fascia - 12mm Thickness, 92"h x 26"w | \$308.88         | \$308.88 |
|                   |     | ~           | Height Increments C to P                   |                  |          |
|                   |     | O           | 14/16"                                     |                  |          |
|                   |     | ~           | Width Increments B to P                    |                  |          |
|                   |     | N           | 13/16"                                     |                  |          |
|                   |     | T           | Tempered                                   |                  |          |
|                   |     | ~1          | Standard Glazing                           |                  |          |
|                   |     | ~1          | Clear                                      |                  |          |
|                   |     | A5          | Clear                                      |                  |          |
|                   |     | F           | Two Straight                               |                  |          |
| <b>\$1,235.52</b> |     |             |                                            | <b>Subtotal:</b> |          |

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| Line #                                   | Qty | Part Number | Part Description                                                                       | Sell             | Ext Sell           |
|------------------------------------------|-----|-------------|----------------------------------------------------------------------------------------|------------------|--------------------|
| FWIT                                     |     |             |                                                                                        |                  |                    |
| 13                                       | 1   | FWIT        | Glass Connector Kit Inline Tape                                                        | \$18.70          | \$18.70            |
|                                          |     | B           | 12mm                                                                                   |                  |                    |
| 14                                       | 2   | FWIT        | Glass Connector Kit Inline Tape                                                        | \$18.70          | \$37.40            |
|                                          |     | B           | 12mm                                                                                   |                  |                    |
| <b>\$56.10</b>                           |     |             |                                                                                        | <b>Subtotal:</b> |                    |
| FWMK                                     |     |             |                                                                                        |                  |                    |
| 15                                       | 4   | FWMK        | Micro-Leveler Kit                                                                      | \$0.94           | \$3.76             |
| <b>\$3.76</b>                            |     |             |                                                                                        | <b>Subtotal:</b> |                    |
| FWTKF                                    |     |             |                                                                                        |                  |                    |
| 16                                       | 2   | FWTKF       | Full Installation Tool Kit                                                             | \$9.35           | \$18.70            |
| <b>\$18.70</b>                           |     |             |                                                                                        | <b>Subtotal:</b> |                    |
| Z                                        |     |             |                                                                                        |                  |                    |
| 17                                       | 1   |             | LABOR - TO RECEIVE DURING NORMAL BUSINESS HOURS. DELIVER AND INSTALL OUTSIDE OF NORMAL | \$7,171.00       | \$7,171.00         |
| 18                                       | 1   |             | TEXTURA FEE                                                                            | \$65.00          | \$65.00            |
| 19                                       | 1   |             | DESIGN                                                                                 | \$755.00         | \$755.00           |
| 20                                       | 1   |             | PROJECT MANAGEMENT                                                                     | \$755.00         | \$755.00           |
| 21                                       | 1   |             | TAX (CHANDLER 7.8%) NOT INCLUDED, GC TO RESELL                                         | \$0.00           | \$0.00             |
| <b>\$8,746.00</b>                        |     |             |                                                                                        | <b>Subtotal:</b> |                    |
| <b>**50% DEPOSIT DUE UPON APPROVAL**</b> |     |             |                                                                                        | <b>TOTAL:</b>    | <b>\$18,841.28</b> |

| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|--------|-----|-------------|------------------|------|----------|
|--------|-----|-------------|------------------|------|----------|

**\*\*Subject to Transacts Terms and Conditions Below\*\***

***We are Pleased to Accept Your Order for Delivery, Subject to the Following Terms and Conditions:***

**ACCEPTANCE:** Signature of this Proposal constitutes acceptance and creates a binding contract that cannot be cancelled or modified except by mutual consent. Any order approved for cancellation will incur a 50% restocking fee.

**PAYMENT TERMS::** TRANSACT requires a deposit equal to 50% of the total proposal for all orders before order is placed. No product will be ordered from any manufacturer nor removed from TRANSACT stock for the Buyer until such deposits are received by TRANSACT. Any modification resulting in a product not being used will have a restocking fee of 50% minimum. TRANSACT Commercial Furnishings, Inc. DBA Transact Commercial Interiors ("TRANSACT"), requires 100% prepayment for all used product. 100% of outstanding balances are Net 15 days. Buyer will be invoiced remaining 50% at day of install, buyer may hold back 5% retainage for incomplete work performed (This include punch, damaged, missing items). If Transact is unable to deliver or install product due to client's request, client will be invoiced for 100% of product portion of project along with any delivery fees associated. Invoices that have no product and are only labor, delivery/ installation, and/or design are due NET 7 DAYS from date of invoice. All credit card payments processed will be charged a 5-7% fee in addition to the order (Visa/MC/Amex).

**PAST DUE ACCOUNTS:** Past due invoices will be subject to a late payment charge of 1.5% per month. In the event items are not 100% complete due to a partial installation or punch issues, a progress payment will be issued and is due Net 15 days of invoice date. In the event where your overdue account is referred to a collection agency and/or law firm, client will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and any legal demand costs. TRANSACT shall recover all costs and expenses, including attorney fees relating to collecting payment for the enforcement of this Agreement.

**DELIVERY AND INSTALLATION:** Delivery and installation hours are Monday through Friday from 8:00 a.m. to 4:30 p.m. Installation that is required at any other time may be subject to additional charges. TRANSACT shall not be held liable for delivery delays that are beyond their control, including but not limited to acts of God, labor disputes, shipping delays, supply shortages, or the unavailability of the premises for installation.

- A. If Delivery is delayed due to buyer's discretion, Buyer will be responsible for all additional costs incurred including storage fees (Buyer will receive 30 days free storage but will be billed after that) transportation costs, additional freight charges etc. Storage is charged monthly.
- B. It is the Buyers responsibility to have the premises properly prepared for installation. This includes, but is not limited to electrical, floor preparation, and elevator service. After arrival of the merchandise at the site, any loss or damage by weather, trades working on site, fire or otherwise shall be the responsibility of Buyer.
- C. Buyer shall notify TRANSACT within three (3) days of delivery of any product defect or damage. If no claim is received by TRANSACT, it will be conclusively presumed that Buyer has accepted the product and the product is as represented.
- D. Unless a written amendment is attached, all direct shipped product is to be received and inspected by the Buyer. The Buyer is responsible for filing all loss damage claims of direct -shipped items. Buyer will not withhold payment to TRANSACT because of freight claims.
- E. Upon final punch walk through with a Transact representative no additional punch items will be accepted and the remaining balance will be due in full. Transact will not be held responsible for punch items that are beyond Transact's control or not deemed to be a manufacturer defect.
- F. Due to construction for all Modular wall projects, if dimensions vary from signed off drawings, responsibility lies with buyer

**WARRANTIES:** Transact warrants that all services, including design services, shall be performed with that degree of skill and care required by current, good and sound professional procedures and practices and in conformance with generally accepted industry standards and are correct and appropriate for the purposes contemplated and that workmanship shall be free from defects for at least a period of one year

| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|--------|-----|-------------|------------------|------|----------|
|--------|-----|-------------|------------------|------|----------|

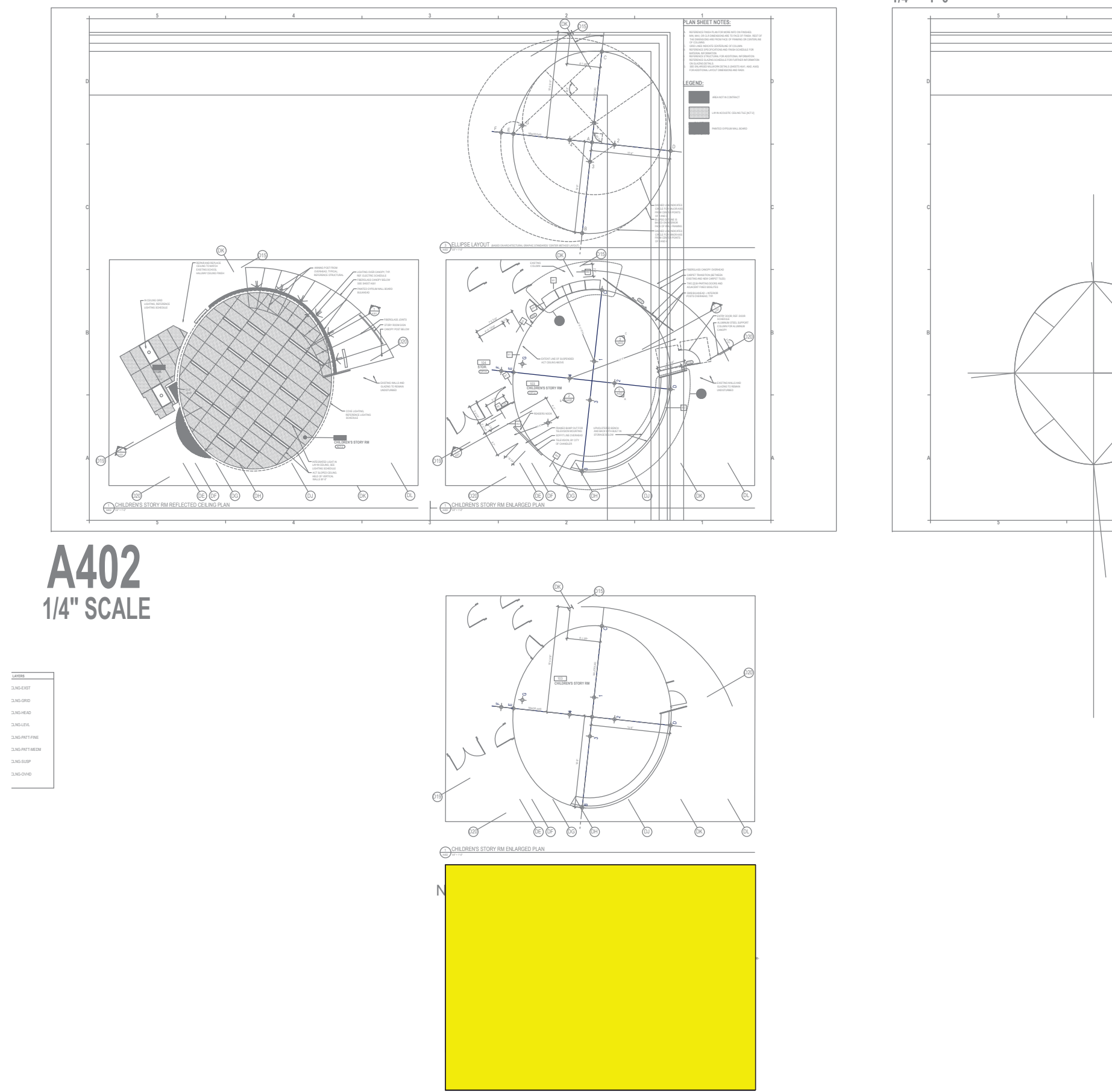
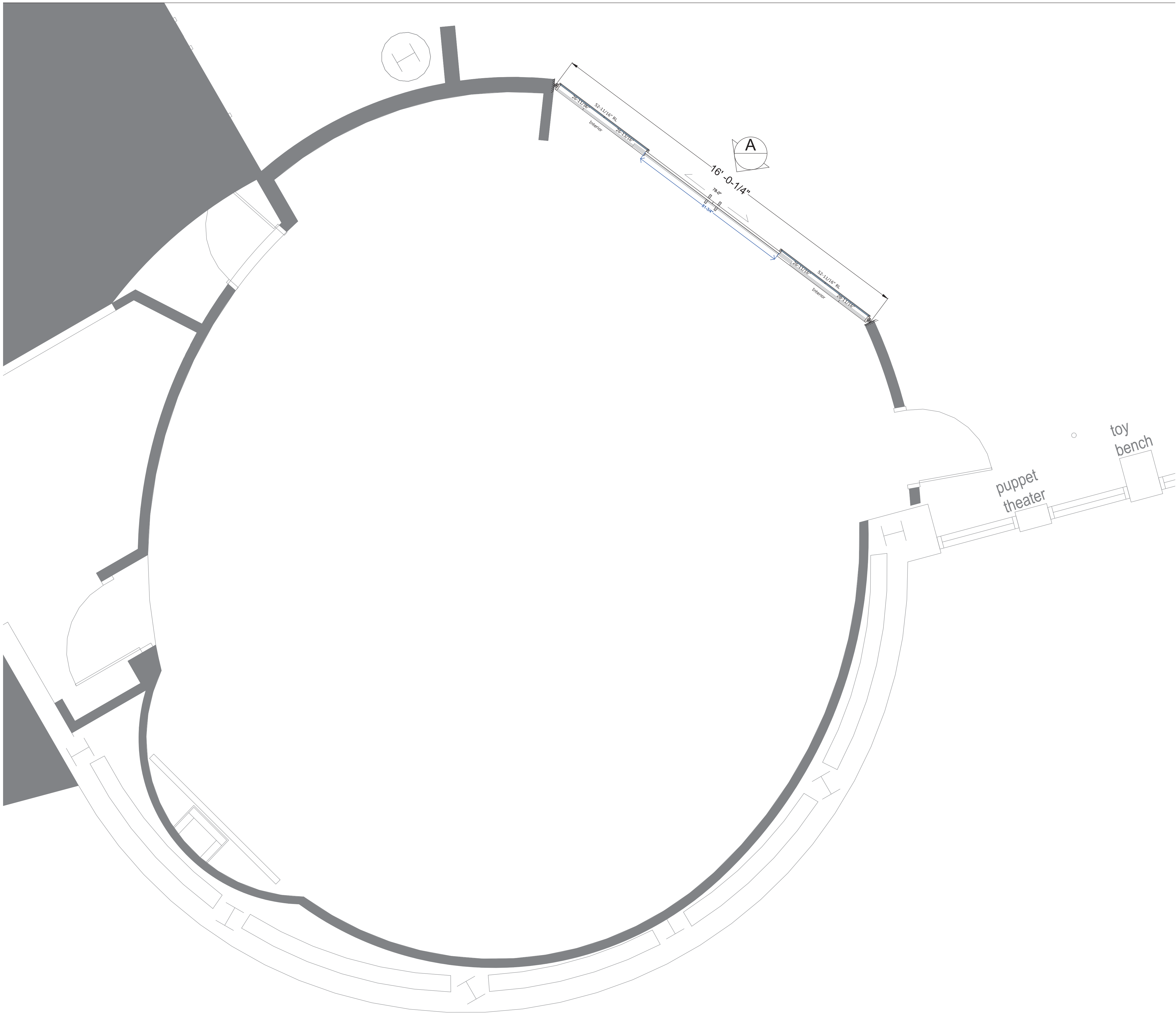
from the time of completed installation. Transact hereby assigns to Buyer all assignable warranties of the manufacturer of the merchandise sold under this agreement. Transact shall not be liable for any incidental, special or consequential damages resulting from defects or non-conformity. Transact makes no warranty of any kind, express or implied, written, or oral, and expressly disclaims any implied warranty of merchantability or fitness for a particular purpose. There are no warranties which extend beyond the description in this proposal and Transact neither assumes nor authorized any person to assume for it any other liability. Any warranty claims after the 1-year period will be at an additional charge.

**SECURITY:** TRANSACT retains and the customer hereby grants to TRANSACT a security interest in the goods stated in the proposal or purchaser’s PO to secure the purchase price of the product. The products shall remain personal property regardless of being affixed to any real property.

- A. Buyer agrees that this collateral will be insured, kept at the delivery address, and will not be misused or sold.
- B. Buyer shall be in default under this Security Agreement if Buyer fails to perform any of its obligations or agreements under or emanating from this Agreement, or any other agreements with TRANSACT.
- C. Buyer shall be in default under this Security Agreement upon dissolution, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Buyer.
- D. On Buyer’s default, TRANSACT may require Buyer to make Collateral available to TRANSACT at a place that is reasonably convenient to both parties, or TRANSACT may enter Buyer’s premises to take possession of the Collateral.

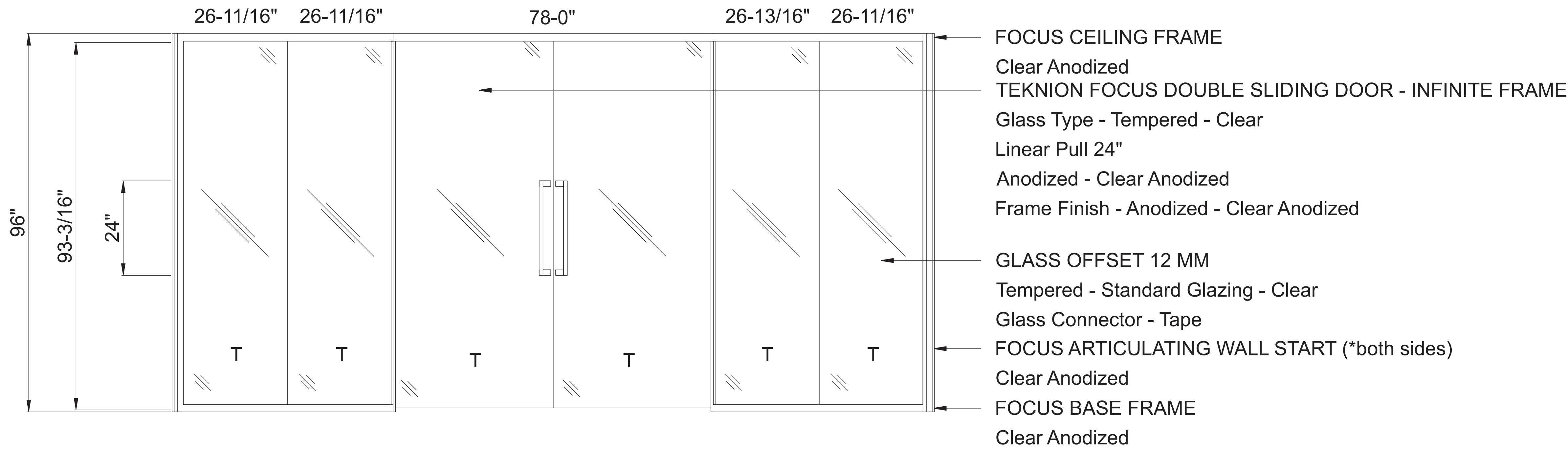
ACCEPTED BY: \_\_\_\_\_

ACCEPTED DATE: \_\_\_\_\_



KEY PLAN

PANEL LAYOUT



Elevation A

CLIENT APPROVAL

SECTION A

All changes and deviations from the approved drawing package will be regarded as a change order and processed accordingly.

1. Sign-off by authorized signing officer acknowledge review and agreement with the general notes, elevations, ceiling heights and specification layout as detailed in this drawing.

2. Please note that all 4 sections of this document (A, B, C, D) must be acknowledged and completed before an order can be placed.

3. Approval for design intent only is not acceptable for order placement.

4. Any and all costs resulting from noncompliance with items 1, 2 and 3 are not the responsibility of Transact Commercial Interiors.

SECTION B

☐ Revise and resubmit

☐ Approved. Proceed with order.

☐ Approved with deviation to design as noted. Proceed with order.

☐ Revised as noted, update and resubmit.

☐ The specification is based on a site check (Site check info on file)

☐ The site was not ready for the site check at the time of specification.

SECTION C

☐ I agree that the authorizing agent or client will hold the GC responsible for "hold or" dimensions including ceiling heights and clear openings.

☐ I understand that any deviation or redesign may impact the project schedule and that additional costs incurred to meet the reduced timeline will be chargeable.

SECTION D

This project will not proceed and lead times will not commence without agreement on the above from the authorized signing officer. To confirm agreement with the above please sign and select the appropriate check boxes above.

Print Name of Authorized Signing Officer

Signature of Authorized Signing Officer

(Completion Req'd)

General Notes:

1. For warranty purposes, all Teknion wall product must be installed by a trained installation company.

2. The client, GC or architect must inform Transact Commercial Interiors prior to manufacturing of any substitution changes that would affect areas of construction involving Teknion product.

3. Changes following sign-off may affect manufacturing, delivery dates and product installation over completion.

4. Product has been specified based on field verified hold-to dimensions. Any deviation from dimensions (noted on the approval drawings) may result in additional product and labor costs as well as a delay in the completion of installation.

5. Do not scale drawings.

6. General contractor must ensure that as-built dimensions match those indicated on this drawing in areas where the Teknion wall product meets building architecture.

7. Alpha wall runs that are installed under a suspended ceiling system and exceed 16' without perpendicular wall runs, must have bracing installed for stability.

8. Under ideal conditions, the Teknion wall product has the following adjustment capability:  
Alpha: Top -0.25" to +1.75" Bottom -0.25 to +1.75"  
Optos LP: Top -0.25" to +0.50" Bottom -0.25" to +1.75"  
Focus: Top +/- 0.25" Bottom -0.125" to +0.375"  
Tek View: Top +/- 0.75" Bottom -0.25" to +0.5"

Actual leveling available may be reduced from maximum by site conditions and/or the specific application.

9. Neither Transact Commercial Interiors nor their authorized installation company, is responsible for the connection of the Teknion wall product to the underside of slab.

10. The architect/designer will be responsible to ensure that all Teknion product meets local code and compliance requirements.

11. All glass fascia will have a clear finish unless otherwise noted.

12. This reproduced drawing is the property of Transact Commercial Interiors, and is subject to return upon demand. It must not be traced, copied or reproduced in any manner, nor submitted to any outside parties for examination without our consent.

| Lineal Footage Legend: |          |
|------------------------|----------|
| Within                 | 0' - 0"  |
| Altos                  | 0' - 0"  |
| Focus                  | 16' - 0" |
| Tek View               | 0' - 0"  |
| Optos low profile      | 0' - 0"  |

REVISIONS

| Rev | Date       | Description                                 |
|-----|------------|---------------------------------------------|
| 1   | GM 3-12-25 | Floor Plan issued to client for bid review. |
| 2   |            |                                             |
| 3   |            |                                             |
| 4   |            |                                             |
| 5   |            |                                             |
| 6   |            |                                             |
| 7   |            |                                             |
| 8   |            |                                             |
| 9   |            |                                             |
| 10  |            |                                             |
| 11  |            |                                             |
| 12  |            |                                             |

Client

Chandler Hamilton Library

Project Location

3700 S. Arizona Ave.  
Chandler, AZ. 85248

Drawing Title

Children's Story Room

Scale 1/2" Date 3-12-25

Project No. 70183 Drawn By G Mietzner

Page No. 1 of 1

# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

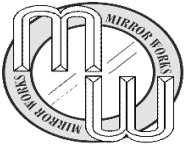
|                                                                                                             |                                 |                 |            |                  |             |              |               |              |                     |
|-------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|------------|------------------|-------------|--------------|---------------|--------------|---------------------|
| <b>BID PACKAGE: Glazing</b><br><b>BID DATE: March 20, 2025</b><br><b>RFI(s): 0</b><br><b>ADDENDUM(S): 0</b> |                                 |                 |            |                  |             |              |               |              |                     |
| <b>BID TALLY SHEET</b>                                                                                      |                                 |                 |            |                  |             |              |               |              |                     |
|                                                                                                             |                                 | <b>BUDGET</b>   |            |                  |             | <b>SUB 1</b> | <b>SUB 2</b>  | <b>SUB 3</b> | <b>SUB 4</b>        |
|                                                                                                             |                                 | <i>Caliente</i> |            |                  |             | MirrorWorks  | Arizona Glass | Demers Glass |                     |
| <b>DESCRIPTION</b>                                                                                          |                                 | <b>UNIT</b>     | <b>QTY</b> | <b>COST/UNIT</b> | <b>COST</b> |              |               |              | <b>SELECTED SUB</b> |
|                                                                                                             |                                 |                 |            |                  |             |              |               |              | MirrorWorks         |
|                                                                                                             |                                 |                 |            |                  |             |              |               |              |                     |
| <b>BASE BID</b>                                                                                             |                                 |                 |            |                  |             | \$ 14,630.00 | no bid        | no bid       |                     |
| <b>Glazing</b>                                                                                              |                                 |                 |            |                  |             |              |               |              |                     |
| 1                                                                                                           | P&I glazing at study room       |                 | 0          | \$ -             | \$ -        | x            |               |              |                     |
| 2                                                                                                           | Includes shop drawings          |                 | 0          | \$ -             | \$ -        | x            |               |              |                     |
| 3                                                                                                           | Background Check/Fingerprinting |                 | 0          | \$ -             | \$ -        | \$ 500.00    |               |              |                     |
| 4                                                                                                           |                                 |                 | 0          | \$ -             | \$ -        |              |               |              |                     |
| 5                                                                                                           | Privacy film                    |                 | 0          | \$ -             | \$ -        | \$ 5,000.00  |               |              |                     |
| 6                                                                                                           |                                 |                 | 0          | \$ -             | \$ -        |              |               |              |                     |
| 7                                                                                                           |                                 |                 | 0          | \$ -             | \$ -        |              |               |              |                     |
| 8                                                                                                           |                                 |                 | 0          | \$ -             | \$ -        |              |               |              |                     |
| 9                                                                                                           |                                 |                 | 0          | \$ -             | \$ -        |              |               |              |                     |
| 10                                                                                                          |                                 |                 | 0          | \$ -             | \$ -        |              |               |              |                     |
| SALES TAX                                                                                                   |                                 |                 |            |                  |             | \$ 720.00    | \$ -          | \$ -         | \$ -                |
| SUBCONTRACTOR BID                                                                                           |                                 |                 |            |                  |             | \$ 14,630.00 | \$ -          | \$ -         | \$ -                |
| ADD-ONS                                                                                                     |                                 |                 |            |                  |             | \$ 5,500.00  | \$ -          | \$ -         | \$ -                |
| TEXTURA                                                                                                     |                                 |                 |            |                  |             | \$ 40.00     | \$ -          | \$ -         | \$ -                |
| <b>TOTAL BID</b>                                                                                            |                                 |                 |            |                  | \$ -        | \$ 20,890.00 | \$ -          | \$ -         | \$ 20,890.00        |



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 AZ ROC0916291, AZ ROC098769, AZ ROC162561, CA 770223, UT 4741523-650  
 ID PCE-28529, NM 85371, CO 233580, MT 159537, OR 218626, WA 604-190-884

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# Mirror Works

5706 West Missouri, Suite 100  
Glendale, Arizona 85301-6755  
Telephone: (623) 435-9205  
Fax: (623) 435-2278  
[www.mirror-works.com](http://www.mirror-works.com)  
ROC Nos. 269252

Bid # 250421

## PROPOSAL

|               |                             |        |             |
|---------------|-----------------------------|--------|-------------|
| Submitted to: | Caliente                    | Date:  | 3/14/2025   |
| Attn:         | Estimating                  |        | REV 3.19.25 |
| Project:      | COC JOC Hamilton Library    | Phone: |             |
| Location:     | 3700 S Arizona Ave Chandler | Fax:   |             |

We propose the following glass and glazing.... **2.14.25**

### Furnish and Install the following:

Study Room: 1/A601

(1) 56" x 96", (2) 12" x 96", (1) 52" x 96", (1) 58" x 96", (1) 50" x 96" (1) 46" x 96", (2) 3" x 96" (note this may not be up to Gana Standards) 1/2" clear tempered glass in 1.5" stainless steel u channel at head, sill & jambs silicone set and butt glazed

NOTE: 5/8" x 5/8" mud reveal is by others- we provide channel only

Elev's: GL1, GL2, GL3, GL4, GL5, GL6, GL7, GL8, & GL9

Shops

**Total Base Bid Amount: \$ 14,630.00 plus tax \$ 720.00**

Add \$ 500.00 for fingerprint and background checks

Add \$ 40.00 for textura

*This proposal may be withdrawn by MirrorWorks if not accepted within Thirty (30) days due to the fluctuating cost increases in aluminum / glass materials and cost impact of energy/fuel surcharges. Thank you.*

### **Standard Exclusions: Bond Premium (1.5%) : Add Textura 0.25% = \$ 40.00**

Structural steel/support, Fire-safing; embeds; insulation; skylights; handrails, engineered calcs., mock-ups, night hours, CLEANING & PROTECTION after installation; Liquidated Damages, water testing, caulking custom color, shop drawings, Final keying: IC cores, custom pulls, panic hardware, EL hardware, auto operators, security hardware, wiring or hook-up of hardware. Glass/Panels in Millwork, Western/Timely Frames, Hollow Metal doors and frames, mag locks, graphics, film, demo, Bobrick mirror Break Metal, extended warranties, floor cut-outs, DB Wages, mirror cut-outs, demo, false mullions, end caps, film, mitre glass corners at 135 or 90 degrees, curved glass, mirror (unless noted above), glass backslashes, card readers, heat soaked glass  
NOTE: Standard insurance coverage \$2M/\$2M Gen Liability: Includes Std pollution liability insurance: auto liability: workmans comp and umbrella Gen Liability coverage up to \$5M

### **Specific Exclusions/ Clarifications:**

Break metal Caps and False Mullions up to 8 Ft Add \$ 400 EACH

**Teknion system is by others. Excludes 1/2" laminated glass in spec 88000, details 1-5/A602 used**  
**Lead time is 1-2 weeks. Install 1 week**

Submitted by: **Lisa Banner**

**PLEASE SIGN & RETURN WITH AUTHORIZED SIGNATURE  
to proceed with material procurement and scheduling.**

Title: Estimator Date:

### **General Clarifications:**

All material is guaranteed to be as specified. All work is to be completed in a substantial workman like manner, according to the specifications submitted, and as per standard trade practices. Any alterations or deviations from the above specifications and Architectural drawings involving cost impact, will be performed only upon WRITTEN authorized change orders. This agreement is contingent upon strikes, accidents or delays beyond our control.

**Base Bid based upon a normal construction schedule.** There is a cost impact above this Base Bid for an accelerated/Fast Track schedule or overtime requested to complete this project. {OT Premium \$90/ hr Mon-Fri; \$ 120.00/hr Saturday; \$120/hr Sunday }

Excludes any cleaning and protection following installation. Any damage occurred following installation will have a cost impact.

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

| BID PACKAGE: Framing & Drywall<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0 |          |     |           |      |                  |                 |                   |       |                 |
|-------------------------------------------------------------------------------------------|----------|-----|-----------|------|------------------|-----------------|-------------------|-------|-----------------|
| BID TALLY SHEET                                                                           |          |     |           |      |                  |                 |                   |       |                 |
| DESCRIPTION                                                                               | BUDGET   |     |           |      | SUB 1            | SUB 2           | SUB 3             | SUB 4 | SELECTED SUB    |
|                                                                                           | Caliente |     |           |      | Rightway Drywall | Wall Assemblies | Western Wallboard |       | Wall Assemblies |
|                                                                                           | UNIT     | QTY | COST/UNIT | COST |                  |                 |                   |       |                 |
| BASE BID                                                                                  |          |     |           |      | \$ -             | \$ -            | \$ 94,700.00      | \$ -  |                 |
| Framing & Drywall                                                                         |          |     |           |      |                  |                 |                   |       |                 |
| 1 Children's Story Room                                                                   |          | 0   | \$ -      | \$ - | \$ 71,396.00     | \$ 35,596.00    |                   |       |                 |
| 2 Full height framing                                                                     |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 3 Full height drywall                                                                     |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 4 Tape, mud, and level 4 finish                                                           |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 5                                                                                         |          | 0   | \$ -      | \$ - |                  |                 |                   |       |                 |
| 6 New Circ Room                                                                           |          | 0   | \$ -      | \$ - | \$ 46,918.00     | \$ 27,189.00    |                   |       |                 |
| 7 Full height framing                                                                     |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 8 Full height drywall                                                                     |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 9 Tape, mud, and level 4 finish                                                           |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 10                                                                                        |          | 0   | \$ -      | \$ - |                  |                 |                   |       |                 |
| 11 Study Rooms                                                                            |          | 0   | \$ -      | \$ - | \$ 42,220.00     | \$ 23,766.00    |                   |       |                 |
| 12 Full height framing                                                                    |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 13 Full height drywall                                                                    |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 14 Tape, mud, and level 4 finish                                                          |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 15                                                                                        |          | 0   | \$ -      | \$ - |                  |                 |                   |       |                 |
| 16 Background Check/Fingerprinting                                                        |          | 0   | \$ -      | \$ - | x                | x               | x                 |       |                 |
| 17                                                                                        |          | 0   | \$ -      | \$ - |                  |                 |                   |       |                 |
| 18 Stone Wall Patchback                                                                   |          | 0   | \$ -      | \$ - | \$ 1,000.00      | \$ 1,000.00     | \$ 1,000.00       |       |                 |
| 19                                                                                        |          | 0   | \$ -      | \$ - |                  |                 |                   |       |                 |
| 20                                                                                        |          | 0   | \$ -      | \$ - |                  |                 |                   |       |                 |
| SALES TAX                                                                                 |          |     |           |      | \$ 4,556.00      | \$ 3,668.00     | \$ 3,400.00       |       |                 |
| SUBCONTRACTOR BID                                                                         |          |     |           |      | \$ -             | \$ -            | \$ 94,700.00      | \$ -  |                 |
| ADD-ONS                                                                                   |          |     |           |      | \$ 161,534.00    | \$ 87,551.00    | \$ 1,000.00       | \$ -  |                 |
| TEXTURA                                                                                   |          |     |           |      | \$ 363.20        | \$ 191.00       | \$ -              | \$ -  |                 |
| <b>TOTAL BID</b>                                                                          |          |     |           | \$ - | \$ 166,453.20    | \$ 91,410.00    | \$ 99,100.00      | \$ -  | \$ 91,410.00    |



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 AZ ROC091625, AZ ROC098769, AZ ROC164561, CA 770023, UT 4741522-590  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218926, WA 804-190-884



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



Address: 3903 N 16th St, Phoenix, AZ 85016  
Direct: (602)-755-0839 | Office: (602) 509-5501  
ROC: #317938

BID PROPOSAL

Job Name: COC JOC Hamilton Library Improv.  
Address: 3700 S. Arizona Ave.  
chandler, AZ. 85248

Bid Date: 03/14/2025

Proposal to: Caliente Construction  
Attention: Kayla Hauer

From: Robert Arreola  
Title: Estimator  
Email: Robert@Wallassemblies.com

Architect: Richard Ralph Jensen  
Prints Date: 02/14/2025

WE HERBY SUBMIT PRICING FOR THE SPECIFICATIONS PROVIDED SCOPE:

09 20 00 Nonbearing walls/gypsum board systems

- Non-bearing metal stud framing:
  - Install framing for Interior walls per the manufacturer's recommendations for Deck height assumed to be 22'06" FT AFF.
  - Frame interior nonrated and rated partition walls:  
**Full height walls 3 5/8" & 6" G60core studs 33mil 20ga & 68mil 14Ga studs.**
  - In wall backing to be installed in new walls and walls that remains. Backing to be out of 2x and Fire treated plywood.
  - Aluminum door Frame assembly to be done by others.
  - Framed according to the structural and architectural details, using the stud schedule provided in the specification book on page 184, section 09 22 16, subsection 3.08.
- Gypsum Board:
  - Install 5/8" Fire-code type X gypsum board as schedule on wall types.
  - No gypsum board control joint is included in bid.
  - Patching areas to have demo scars from partition demo only.

Clarifications.

- millwork not included in base bid amount.
- Floor protection or dust control are not included in base bid.
- Assuming all work to be performed continuously. If not, additional charges may apply.
- Bid is for regular work hours only. No nights or overtime.
- NO fingerprinting or background checks included in base bid.
- All Die Walls TO be Framed and wrapped by others.

- Finish:
  - Gypsum texture included in this bid: smooth level 4
  - Existing walls to Remain AS-IS. Only walls to be Adjacent to new walls to be skimmed to match new wall finish.
  - Install square shape corner beads throughout. (walls, soffits openings, etc.)
  - Fire tape wallboard to maintain ratings in areas where gypsum board is not exposed or is not to receive painting, unless noted otherwise (UNO) (above ceilings, utility rooms, etc.).

Finish texture exclusions:

Santa-fe, Smooth level 5, Primer coatings prior texture

EXCLUSIONS:

Demolition, Overtime, after hours, night work and prime work. mobilizations or multiple phases. Excludes all sales tax, engineering shop drawings, bond premiums, permits & licenses. Temporary power and water, temporary walls/barriers, floor protections, dumpster services Painting, wallcoverings, base board, rough carpentry, millwork, MDF, doors & hardware Sealants, fire caulking, sound/acoustic caulking,

This job is bid to start metal stud framing after all underground and concrete work is completed. If layout is required prior to metal framing starting, an added cost of \$1,500 per Mobilization will be ADDED.

Job phasing or out of sequence work or delays for Procurement Items, CAN LIGHTS, HM Jambs or other trades will be added cost.

GC to supply power. For Wall Assemblies to supply temp power for scope of work will be at added cost

BREAKDOWN

|                                     |          |
|-------------------------------------|----------|
| ●Interior Framing, Drywall & Finish |          |
| ●Children's Story room              | \$35,596 |
| ●Study rooms                        | \$23,766 |
| ●New circ room                      | \$27,189 |

FT 3.27.2025 Architectural sheet A423 detail 2 does not have sufficient information on the extent of the demo and patchback of the stone wall. \$1,000 was the plug number for this scope.

TOTAL BID AMOUNT

\$86,551

|                       |         |
|-----------------------|---------|
| Material tax          | \$3,668 |
| Textura Fee           | \$191   |
| Payment & Performance | \$3,030 |

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Acoustical Grid & ACT  
 BID DATE: March 20, 2025  
 RFI(s): 0  
 ADDENDUM(S): 0

| BID TALLY SHEET                    |        |     |           |      |                                     |                  |               |       |                         |
|------------------------------------|--------|-----|-----------|------|-------------------------------------|------------------|---------------|-------|-------------------------|
| DESCRIPTION                        | BUDGET |     |           |      | SUB 1<br>Silver Star<br>Wallsystems | SUB 2<br>Skinner | SUB 3<br>Pena | SUB 4 | SELECTED SUB<br>Skinner |
|                                    | UNIT   | QTY | COST/UNIT | COST |                                     |                  |               |       |                         |
|                                    |        |     |           |      |                                     |                  |               |       |                         |
|                                    |        |     |           |      |                                     |                  | no bid        |       |                         |
| <b>BASE BID</b>                    |        |     |           |      |                                     | \$ 30,315.14     | \$ -          | \$ -  |                         |
| <b>Acoustical Grid &amp; ACT</b>   |        |     |           |      |                                     |                  |               |       |                         |
| 1 Study Rooms                      |        | 0   | \$ -      | \$ - | \$ 5,878.00                         |                  |               |       |                         |
| 2 Grid                             |        | 0   | \$ -      | \$ - | x                                   | x                |               |       |                         |
| 3 Ceiling tiles                    |        | 0   | \$ -      | \$ - | x                                   | x                |               |       |                         |
| 4 Support wires                    |        | 0   | \$ -      | \$ - | x                                   | x                |               |       |                         |
| 5 Sales Tax                        |        | 0   | \$ -      | \$ - | \$ 306.00                           |                  |               |       |                         |
| 6                                  |        | 0   | \$ -      | \$ - | \$ -                                |                  |               |       |                         |
| 7 Textura                          |        | 0   | \$ -      | \$ - | \$ 12.00                            |                  |               |       |                         |
| 8 Trade damage repairs             |        | 0   | \$ -      | \$ - | \$ 520.00                           | x                |               |       |                         |
| 9                                  |        | 0   | \$ -      | \$ - |                                     |                  |               |       |                         |
| 10 <b>New Circ Room</b>            |        | 0   | \$ -      | \$ - | \$ 7,462.00                         |                  |               |       |                         |
| 11 Grid                            |        | 0   | \$ -      | \$ - | x                                   | x                |               |       |                         |
| 12 Ceiling tiles                   |        | 0   | \$ -      | \$ - | x                                   | x                |               |       |                         |
| 13 Support wires                   |        | 0   | \$ -      | \$ - | x                                   | x                |               |       |                         |
| 14 Sales Tax                       |        | 0   | \$ -      | \$ - | \$ 386.00                           |                  |               |       |                         |
| 15 Price Increase after 3.24.2025  |        | 0   | \$ -      | \$ - | \$ 644.00                           |                  |               |       |                         |
| 16 Textura                         |        | 0   | \$ -      | \$ - | \$ 17.00                            |                  |               |       |                         |
| 17 Trade damage repairs            |        | 0   | \$ -      | \$ - | \$ 520.00                           | x                |               |       |                         |
| 18                                 |        | 0   | \$ -      | \$ - |                                     |                  |               |       |                         |
| 19 <b>Children's Story Room</b>    |        | 0   | \$ -      | \$ - | \$ 31,338.00                        |                  |               |       |                         |
| 20 Grid, tiles, support wires      |        | 0   | \$ -      | \$ - | x                                   | x                |               |       |                         |
| 21 Sales Tax                       |        | 0   | \$ -      | \$ - | \$ 1,321.00                         |                  |               |       |                         |
| 22 Price Increase after 3.24.2025  |        | 0   | \$ -      | \$ - | \$ 2,201.00                         |                  |               |       |                         |
| 24 Trade damage repairs            |        | 0   | \$ -      | \$ - | \$ 520.00                           | x                |               |       |                         |
| 24                                 |        | 0   | \$ -      | \$ - |                                     |                  |               |       |                         |
| 26 Background Check/Fingerprinting |        | 0   | \$ -      | \$ - | x                                   | \$ 500.00        |               |       |                         |
| SALES TAX                          |        |     |           |      | x                                   | \$ 1,337.45      | \$ -          | \$ -  |                         |
| SUBCONTRACTOR BID                  |        |     |           |      | \$ -                                | \$ 30,315.14     | \$ -          | \$ -  |                         |
| ADD-ONS                            |        |     |           |      | \$ 51,125.00                        | \$ 500.00        | \$ -          | \$ -  |                         |
| TEXTURA                            |        |     |           |      | \$ 69.00                            | \$ 69.63         | \$ -          | \$ -  |                         |
| <b>TOTAL BID</b>                   |        |     |           | \$ - | \$ 51,194.00                        | \$ 32,222.22     | \$ -          | \$ -  | \$ 32,222.22            |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2019 Tempe Business Excellence Award Winner  
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 AZ ROC0915025, AZ ROC0918766, AZ ROC164561, CA 770023, UT 4741522,650  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

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





**SKINNER INTERIOR SYSTEMS, INC.**

10037 NORTH 12<sup>TH</sup> STREET

PHOENIX, ARIZONA 85020-1713

PHONE: (602) 997-0000 FAX: (602) 943-8564

Visit our Website @ <http://www.sis-corporation.com/>

March 19, 2025

**CALIENTE CONSTRUCTION, INC**

485 West Vaughn Street

Tempe, Arizona 85283

Attention: Ms. Kayla Hauer  
Project Engineer

Reference: **CHANDLER PUBLIC LIBRARY - HAMILTON - REVISED**

3700 South Arizona Avenue

Chandler, Arizona 85248

Ms. Hauer:

**SKINNER INTERIOR SYSTEMS, INC.** is pleased to submit the following quote for the above referenced project as per plans and specifications by **Architect Worksbureau**. Plans dated: **February 14, 2025**.

**Furnished and installed as per section: Acoustical Ceiling Systems – Qualify Products Below**

- |                                                                         |                                                     |                     |
|-------------------------------------------------------------------------|-----------------------------------------------------|---------------------|
| 1. Acoustical Ceilings:                                                 | Armstrong #1914 (2'x4' Tegular Edge "Ultima") or =  |                     |
| Acoustical Ceiling Trim:                                                | Armstrong 4" Curved Axiom. (6 to 8 Weeks Lead Time) |                     |
| 2. Light Wires (2) per Fixture @ 2x2 and 2x4 New Fixtures <u>ONLY</u> : |                                                     | ADD: \$ Included    |
| 3. TPT - Transaction Privilege Tax (sales) - (Approximately):           |                                                     | ADD: \$ Excluded    |
| <b>TOTAL ACOUSTICAL CEILING PROPOSAL:</b>                               |                                                     | <b>\$ 30,315.14</b> |

**Alternate Pricing – Budget Pricing:**

- |                                                               |                  |
|---------------------------------------------------------------|------------------|
| 4. TPT - Transaction Privilege Tax (sales) - (Approximately): | ADD: \$ 1,337.45 |
|---------------------------------------------------------------|------------------|

**Alternate – Textura Fee:**

- |    |               |
|----|---------------|
| 5. | ADD: \$ 69.63 |
|----|---------------|

**Alternate – Payment & Performance Bond:**

- |    |                |
|----|----------------|
| 6. | ADD: \$ 791.31 |
|----|----------------|

**Alternate – Badging:**

- |    |                |
|----|----------------|
| 7. | ADD: \$ 500.00 |
|----|----------------|

**BID PROPOSAL VALID FOR: 30 DAYS**

**\*\*\*Due to the substantial monthly price increases for steel acoustical ceiling systems, this quote is good for 30 days only. Our suppliers have informed us that their job quotes will be valid for 30 days from the date of quote, and anything past the 30 days will be voided. All new quotes will reflect the appropriate increases as they develop.\*\*\***

**QUALIFICATIONS:**

**ASSUMPTIONS:**

- Assumes **Parking** provided at no charge.
- Assumes **General Contractor** to Issue a job specific **AZ 5005 Form** when contract is issued.
- Assumes all work to be done during **Normal** working hours, Monday through Friday.
- Assumes wires to light fixtures furnished and Final Connection by others, If Option is selected.
- Assumes slack wires to air registers if required, by others.
- Assumes Suspension System to be **White Interlude 9/16" Heavy Duty** (eliminates 4 wires per fixtures).
- Assumes use of Architectural RCP in lieu of supplying Shop Drawings.
- Assumes the walls to Penetrate the Acoustical Ceiling System.
- Assumes project to be free and clear of obstructions or debris that may affect continuous uninterrupted installation.
- Assumes all other subcontractors work to be completed and fully inspected prior to installation.
- Trash bins to be furnished by General Contractor at no charge.

**INCLUSIONS:**

- Includes the "Preparation of the job for and performance of the acoustical work shall be in accordance with the **C.I.S.C.A. Code of Practices For Acoustical Ceiling Systems**, published by the **Ceilings & Interior Systems Contractors Association, 1500 Lincoln Highway, Suite 202, St. Charles, Illinois 60174.**"
- Includes Manufacturer's "**SCHEDULED PRICE INCREASES** through **(May 31, 2025)**
- Includes all job-specific background screening costs and all badging costs.



SKINNER INTERIOR SYSTEMS, INC.

10037 NORTH 12<sup>TH</sup> STREET

PHOENIX, ARIZONA 85020-1713

PHONE: (602) 997-0000 FAX: (602) 943-8564

Visit our Website @ <http://www.sis-corporation.com/>

(CONTINUED)

**CHANDLER PUBLIC LIBRARY - HAMILTON – REVISED**

3700 South Arizona Avenue  
Chandler, Arizona 85248

**EXCLUSIONS:**

1. Excludes all **Unnecessary** Damage repair by other trades.
2. Excludes all Taxes, Permits, Bonds and Fees.
3. Excludes all Hold Down Clips.
4. Excludes all painting of cut edge of ceiling tile.
5. Excludes all Caulking & Acoustical Sealants.
6. Excludes all Screws to positively attach Air Registers & Diffusers to Acoustical Suspension System.
7. Excludes all work in Existing Areas of suite.
8. Excludes all tile installation or perimeter cuts prior to final inspection and full tile installation.
9. Excludes all **Lateral Force Bracing, Compression Struts, and Perimeter Wires Per U.B.C. 1997 25-2.**
10. Excludes all Prevailing Wages / Davis Bacon Wages.
11. Excludes all Berc-2 type Clips in lieu of pop rivets.
12. Excludes all 8ga wire and 9ga wire.
13. Excludes all safety slack / suspension wires for Can Lights, Speakers, Exit Signs, Curtain Tracks and any other ceiling mounted devices.
14. Excludes all Demolition.
15. Excludes all Insulation.
16. Excludes all T.B. Testing, Flu Shots and all associated costs.

We appreciate this opportunity to give you our quotation and look forward to working with you on this project. If there are any questions, please do not hesitate to contact us at (602) 997-0000.

Sincerely,

**SKINNER INTERIOR SYSTEMS, INC.**

*Steven A. Kellner*

Steven A. Kellner  
Estimator / Project Manager  
[steven@sis-corporation.com](mailto:steven@sis-corporation.com)

**This is an estimate only, not a contract for services. This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.**

\*\*\*\*\*

**Acceptance of Proposal:**

The above prices, specifications and conditions are satisfactory and hereby accepted.  
You are authorized to do the work as specified. Payment will be made upon completion or contract documents.

Date of Acceptance: \_\_\_\_\_

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

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

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

| BID PACKAGE: Flooring<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0 |      |     |           |      |              |                   |                  |                   |  |
|----------------------------------------------------------------------------------|------|-----|-----------|------|--------------|-------------------|------------------|-------------------|--|
| BID TALLY SHEET                                                                  |      |     |           |      |              |                   |                  |                   |  |
| BUDGET                                                                           |      |     |           |      | SUB 1        | SUB 2             | SUB 3            | SELECTED SUB      |  |
| Caliente                                                                         |      |     |           |      | Interiorwork | Flooring & Beyond | Spectra Flooring | Flooring & Beyond |  |
| DESCRIPTION                                                                      | UNIT | QTY | COST/UNIT | COST |              |                   |                  |                   |  |
| BASE BID                                                                         |      |     |           |      |              | \$ 20,541.00      | \$ 19,831.00     |                   |  |
| <b>Flooring</b>                                                                  |      |     |           |      |              |                   |                  |                   |  |
| 1 Children's Story Room                                                          |      | 0   | \$ -      | \$ - | \$ 19,641.00 |                   |                  |                   |  |
| 2 Carpet                                                                         |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 3 Rubber Base                                                                    |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 4 Existing carpet tile patchback                                                 |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 5 Material Tax                                                                   |      | 0   | \$ -      | \$ - | \$ 1,355.00  |                   |                  |                   |  |
| 6                                                                                |      | 0   | \$ -      | \$ - |              |                   |                  |                   |  |
| 7 New Circ Room                                                                  |      | 0   | \$ -      | \$ - | \$ 6,835.00  |                   |                  |                   |  |
| 8 Carpet                                                                         |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 9 Rubber Base                                                                    |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 10 Existing carpet tile patchback                                                |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 11 Material Tax                                                                  |      | 0   | \$ -      | \$ - | \$ 477.00    |                   |                  |                   |  |
| 12                                                                               |      | 0   | \$ -      | \$ - |              |                   |                  |                   |  |
| 13 Study Rooms                                                                   |      | 0   | \$ -      | \$ - | \$ 3,669.00  |                   |                  |                   |  |
| 14 Carpet                                                                        |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 15 Rubber Base                                                                   |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 16 Existing carpet tile patchback                                                |      | 0   | \$ -      | \$ - | x            | x                 | x                |                   |  |
| 17 Material Tax                                                                  |      | 0   | \$ -      | \$ - | \$ 254.00    |                   |                  |                   |  |
| 18                                                                               |      | 0   | \$ -      | \$ - |              |                   |                  |                   |  |
| 19 Add/Alt                                                                       |      | 0   | \$ -      | \$ - |              |                   |                  |                   |  |
| 20 Scrape & Skim                                                                 |      | 0   | \$ -      | \$ - | \$ 3,572.00  | \$ 3,572.00       | \$ 3,572.00      |                   |  |
| 21 Background Check/Fingerprinting                                               |      | 0   | \$ -      | \$ - | \$ 500.00    | x                 | x                |                   |  |
| 22                                                                               |      | 0   | \$ -      | \$ - |              |                   |                  |                   |  |
| 23                                                                               |      | 0   | \$ -      | \$ - |              |                   |                  |                   |  |
| 24                                                                               |      | 0   | \$ -      | \$ - |              |                   |                  |                   |  |
| 25                                                                               |      | 0   | \$ -      | \$ - | \$ -         | \$ -              |                  |                   |  |
| SALES TAX                                                                        |      |     |           |      | \$ 2,086.00  | \$ 1,081.47       | \$ 1,135.16      |                   |  |
| SUBCONTRACTOR BID                                                                |      |     |           |      | \$ -         | \$ 20,541.00      | \$ 19,831.00     |                   |  |
| ADD-ONS                                                                          |      |     |           |      | \$ 36,303.00 | \$ 3,572.00       | \$ 3,572.00      |                   |  |
| TEXTURA                                                                          |      |     |           |      | \$ -         | \$ 150.00         | \$ 646.88        |                   |  |
| <b>TOTAL BID</b>                                                                 |      |     |           | \$ - | \$ 38,389.00 | \$ 25,344.47      | \$ 25,185.04     | \$ 25,344.47      |  |



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 AZ ROC091629, AZ ROC098769, AZ ROC164561, CA 770323, UT 4741622-650  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218625, WA 604-190-884



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

Walls to Finishes LLC  
8350 S Kyrene Rd #103  
Tempe, AZ 85284  
Cell: 602.339.3937  
[Freddyvelez@w2flc.com](mailto:Freddyvelez@w2flc.com)



## Proposal & Acceptance

**Proposal Date:** 3/12/2025

**Revise Date:**

Contractor:  
Address:  
City, State Zip:

|                       |
|-----------------------|
| Caliente Construction |
| 485 W Vaughn St       |
| Tempe, AZ             |

| JOB OVERVIEW | JOB NAME & ADDRESS | BID CONTACT INFORMATION |
|--------------|--------------------|-------------------------|
|--------------|--------------------|-------------------------|

Hamilton Library  
3700 S Arizona Ave  
Chandler, AZ 85248

| QTY  | UOM  | DESCRIPTION                                                                                                                                  | UNIT PRICE | ITEM TOTAL |
|------|------|----------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 93   | yrds | CPT-1 Shaw 18"x36" Local Landscapes Element Moss 04375                                                                                       | 42.65      | 3,966.45   |
| 66   | yrds | CPT-2 Shaw 18"x36" Local Landscapes Element Clay 04675                                                                                       | 42.65      | 2,814.90   |
| 113  | yrds | CPT-3 Shaw 18"x36" Local Landscapes Element Aurora 04979                                                                                     | 42.65      | 4,819.45   |
| 135  | yrds | CPT-4 Shaw 18"x36" Local Landscapes Element Glacier 04485                                                                                    | 42.65      | 5,757.75   |
| 15   | yrds | CPT-E Carpet from Existing Demo'ed Carpeted Areas                                                                                            | 42.65      | 639.75     |
| 1130 | LF   | RB-1 Tarkett 4" Cove TG4 Black Magic                                                                                                         | 2.25       | 2,542.50   |
|      |      |                                                                                                                                              | -          | -          |
|      |      | Excluded Self-Leveling and Moisture System                                                                                                   | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      | FT 3.27.2025 The plug number \$3,572 is for excess carpet floor glue that will need to be scraped and skimmed to receive new carpet flooring | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      |                                                                                                                                              | -          | -          |
|      |      | BID VALID FOR 30 DAYS                                                                                                                        | -          | -          |
|      |      |                                                                                                                                              | -          | -          |

**Terms & Conditions:** Terms of payment to be agreed to prior to start of any work. Price excludes all labor and materials not specified above. Price excludes tax, if not shown in bid amount. This document to be made a part of contracts.

**WALLS TO FINISHES, LLC**      **Freddy Velez, Owner**

|                 |                     |
|-----------------|---------------------|
| <b>Subtotal</b> | <b>\$ 20,540.80</b> |
|-----------------|---------------------|

|            |       |    |   |
|------------|-------|----|---|
| <b>Tax</b> | 0.00% | \$ | - |
|------------|-------|----|---|

**Total Bid**                      **\$ 20,540.80**

### Acceptance & Authorization To Proceed

I certify that I am an Authorized Representative of the company listed above. I hereby accept this proposal and any attachments to this proposal. I authorize Flooring & Beyond, LLC to proceed with the work described above.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

(Authorized Representative)

Summary Report

| area                                                                                                                                                                            | net      | gross    | waste  | perimeter | base                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------|-----------|--------------------------------------|
| <div></div> CPT-1 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- MOSS 04375; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 74:full 136] [tileEdge= 673'5.2"]     |          |          |        |           | <div></div> 177 1'6.0"x3' [88.50sy]  |
| area count=1                                                                                                                                                                    | 76.78sy  | 88.50sy  | 15.27% | 271'4.8"  |                                      |
| <div></div> CPT-2 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- CLAY 04675; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 26:full 111] [tileEdge= 524'4.9"]     |          |          |        |           | <div></div> 127 1'6.0"x3' [63.50sy]  |
| area count=1                                                                                                                                                                    | 58.65sy  | 63.50sy  | 8.26%  | 81'6.0"   |                                      |
| <div></div> CPT-3 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- AURORA 04979; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 66:full 179] [tileEdge= 873'0.4"]   |          |          |        |           | <div></div> 216 1'6.0"x3' [108.00sy] |
| area count=1                                                                                                                                                                    | 97.70sy  | 108.00sy | 10.54% | 163'4.5"  |                                      |
| <div></div> CPT-4 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- GLACIER 04485; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 82:full 216] [tileEdge= 1067'2.8"] |          |          |        |           | <div></div> 257 1'6.0"x3' [128.50sy] |
| area count=1                                                                                                                                                                    | 119.54sy | 128.50sy | 7.50%  | 234'7.9"  |                                      |
| <div></div> CPT-E CARPET FROM EXISTING DEMO'ED CARPETED AREAS                                                                                                                   |          |          |        |           |                                      |
| area count=3                                                                                                                                                                    | 14.61sy  | 0.00sy   | ****   | 95'6.2"   |                                      |
| <div></div> RB-1 TARKETT 4"- COVE TG4 BLACK MAGIC                                                                                                                               |          |          |        |           |                                      |
| area count=4                                                                                                                                                                    | 0.00sy   | 0.00sy   |        | 1058'9.6" |                                      |
| Plan Total                                                                                                                                                                      | 367.27sy |          |        | 846'5.3"  |                                      |

Scale 1:370 (original drawing scale 1:96)



# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

| <b>BID PACKAGE: Painting</b><br><b>BID DATE: March 20, 2025</b><br><b>RFI(s): 0</b><br><b>ADDENDUM(S): 0</b> |          |     |           |      |                         |                 |               |                       |                 |
|--------------------------------------------------------------------------------------------------------------|----------|-----|-----------|------|-------------------------|-----------------|---------------|-----------------------|-----------------|
| <b>BID TALLY SHEET</b>                                                                                       |          |     |           |      |                         |                 |               |                       |                 |
| DESCRIPTION                                                                                                  | BUDGET   |     |           |      | SUB 1                   | SUB 2           | SUB 3         | SUB 4                 | SELECTED SUB    |
|                                                                                                              | Caliente |     |           |      | PHP Commerical Painting | AZ Pro Painting | Moya Painting | Major League Painting | AZ Pro Painting |
|                                                                                                              | UNIT     | QTY | COST/UNIT | COST |                         |                 |               |                       |                 |
| <b>BASE BID</b>                                                                                              |          |     |           |      | no bid                  | \$ 15,020.00    | \$ 21,533.00  | \$ -                  |                 |
| <b>Painting</b>                                                                                              |          |     |           |      |                         |                 |               |                       |                 |
| 1 Drywall paint                                                                                              |          | 0   | \$ -      | \$ - |                         | x               | x             |                       |                 |
| 2 Drywall ceiling paint                                                                                      |          | 0   | \$ -      | \$ - |                         | x               | x             |                       |                 |
| 3 Wood doors paint (no staining or finish)                                                                   |          | 0   | \$ -      | \$ - |                         | x               | x             |                       |                 |
| 4 F&I Wallpaper                                                                                              |          | 0   | \$ -      | \$ - |                         | \$ 9,831.00     | x             |                       |                 |
| 5 Background Check/Fingerprinting                                                                            |          | 0   | \$ -      | \$ - |                         | x               | x             |                       |                 |
| 6                                                                                                            |          | 0   | \$ -      | \$ - |                         |                 |               |                       |                 |
| 7                                                                                                            |          | 0   | \$ -      | \$ - |                         |                 |               |                       |                 |
| 8                                                                                                            |          | 0   | \$ -      | \$ - |                         |                 |               |                       |                 |
| 9                                                                                                            |          | 0   | \$ -      | \$ - |                         |                 |               |                       |                 |
| 10                                                                                                           |          | 0   | \$ -      | \$ - |                         |                 |               |                       |                 |
| SALES TAX                                                                                                    |          |     |           |      | \$ -                    | \$ 180.00       | \$ 646.00     | \$ -                  |                 |
| SUBCONTRACTOR BID                                                                                            |          |     |           |      | \$ -                    | \$ 15,020.00    | \$ 21,533.00  | \$ -                  |                 |
| ADD-ONS                                                                                                      |          |     |           |      | \$ -                    | \$ 9,831.00     | \$ -          | \$ -                  |                 |
| TEXTURA                                                                                                      |          |     |           |      | \$ -                    | \$ 33.00        | \$ 48.79      | \$ -                  |                 |
| <b>TOTAL BID</b>                                                                                             |          |     |           | \$ - | \$ -                    | \$ 25,064.00    | \$ 22,227.79  | \$ -                  | \$ 25,064.00    |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
 2018 Tampa Business Excellence Award Winner  
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-8500 / Fax: (480) 548-4271  
 AZ ROC091625 / AZ ROC098769 / AZ ROC164561 / CA 770023 / UT 4741523-650  
 ID PCE-28529 / NM 85371 / CO 233580 / MT 159537 / OR 218926 / WA 604-190-884



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



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

Date: Thursday, March 20, 2025

R2

Proposal to: Caliente Construction Inc.

Project: COC JOC Hamilton Library  
Improvement

485 West Vaughn Street  
Tempe, Arizona 85283

3700 South Arizona Avenue  
Chandler, AZ 85248

Attention: Kayla Hauer

Acknowledged Addendum: None

---

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

**Study Rooms (#s 1,2,3,4), New Circ Room, and Children's Story Room**

Drywall Walls, Drywall Ceilings, Wood Doors Paint (Excludes Staining & Refinishing)

Interior Awning at Children's Story Room

Background Fingerprinting or Badging

\*Price Figured During Regular Hours

**Provide labor, material, and equipment for the sum of \$15,020.00**

**ADD Material Sales Tax \$180.00**

**ADD Textura Fee \$33.00**

Budget to furnish and install Wallcovering VWC-1 Per A421/1

\*Price Figured During Regular Hours

**Provide labor, material, and equipment for the sum of \$9,831.00**

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

---

**Exclusions:**

*Furnish & Install VWC-1 (No information) – Fry Reglet - Flooring – Wood Doors & Frames – Wood Staining – Aluminum Doors & Frames – Wallcovering Install & Removal - Specialty/High Performance/Epoxy Paint – Corner Guards – Wall Base - FRP - Signage – Stairwells – Skim Coat - Caulking at Dissimilar Substrates (not painted to painted) - Overtime hours (nights & weekends are excluded) – Touch up or repairs to our work due to damage by other trades – Proposal is subject to change if not accepted within 60 days from bid date*

---

**Respectfully Submitted,**

Jessica Santoyo | Estimator

Cell: 602-881-5656

Office: 602-424-3411

E-mail: Jessica@azpropaint.com

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

|                                                                                      |             |            |                  |             |              |               |                       |              |                     |
|--------------------------------------------------------------------------------------|-------------|------------|------------------|-------------|--------------|---------------|-----------------------|--------------|---------------------|
| BID PACKAGE: Cornerguards<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0 |             |            |                  |             |              |               |                       |              |                     |
| <b>BID TALLY SHEET</b>                                                               |             |            |                  |             |              |               |                       |              |                     |
| <b>BUDGET</b>                                                                        |             |            |                  |             | <b>SUB 1</b> | <b>SUB 2</b>  | <b>SUB 3</b>          | <b>SUB 4</b> | <b>SELECTED SUB</b> |
| Caliente                                                                             |             |            |                  |             | Sanders      | Northwest F&W | Paragon Wallcoverings |              | Northwest F&W       |
| <b>DESCRIPTION</b>                                                                   | <b>UNIT</b> | <b>QTY</b> | <b>COST/UNIT</b> | <b>COST</b> |              |               |                       |              |                     |
|                                                                                      |             |            |                  |             |              |               |                       |              |                     |
|                                                                                      |             |            |                  |             | no bid       |               | no bid                |              |                     |
| <b>BASE BID</b>                                                                      |             |            |                  |             |              | \$ 995.00     | \$ -                  | \$ -         |                     |
| <b>Cornerguards</b>                                                                  |             |            |                  |             |              |               |                       |              |                     |
| 1                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 2                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 3                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 4                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 5                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 6                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 7                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 8                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 9                                                                                    |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| 10                                                                                   |             | 0          | \$ -             | \$ -        |              |               |                       |              |                     |
| SALES TAX                                                                            |             |            |                  |             | \$ -         | \$ 52.00      | \$ -                  | \$ -         |                     |
| SUBCONTRACTOR BID                                                                    |             |            |                  |             | \$ -         | \$ 995.00     | \$ -                  | \$ -         |                     |
| ADD-ONS                                                                              |             |            |                  |             | \$ -         | \$ -          | \$ -                  | \$ -         |                     |
| TEXTURA                                                                              |             |            |                  |             | \$ -         | \$ 2.00       | \$ -                  | \$ -         |                     |
| <b>TOTAL BID</b>                                                                     |             |            |                  | \$ -        | \$ -         | \$ 1,049.00   | \$ -                  | \$ -         | \$ 1,049.00         |



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 ID RCE-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218625 . WA 604-190-894



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**NORTHWEST**  
FLOOR & WALL COMPANY

8661 North 79th Avenue, Peoria, AZ, 85345  
(602) 272-9201 Fax (623) 412-1566

**Bid Number:** 0034615

**Bid Date:** 3/14/2025 12:00:00 AM

**Estimator:** Mark Padden

**Job Name:** COC JOC - HAMILTON LIBRARY

**Location:** 3700 S ARIZONA AVE CHANDLER, AZ 85248

**Acknowledged Addendums:**

### Bidding Selections

| PRODUCT                                                                                                                                                                      | PRICE    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| NEW CIRCLE ROOM: FURNISH AND INSTALL 5 - 18GA 304 #4 2"X2"X48" STAINLESS STEEL SURFACE MOUNT CORNER GUARDS ON SELECTED CORNERS IN NEW CIRCLE ROOM PER PLAN PAGE A401/PLAN 1. | \$995.00 |
| Base Bid:                                                                                                                                                                    | \$995.00 |

### Alternates

| PRODUCT |         |
|---------|---------|
| TAX     | \$52.00 |
| TEXTURA | \$2.00  |

### Inclusion(s)/Qualifications:

1. This bid includes one move-in only, with work to commence uninterrupted
2. Prices good for 30 days from date of bid

### Exclusions:

- ☒ DEMO
- ☒ WAXING
- ☒ SUBSTRATE
- ☒ SPECIAL INS. (Form CG2010 11/85) ETC
- ☒ REMOVING AND/OR REPLACING FIXTURES
- ☒ TAX
- ☒ BOND
- ☒ ENVIRONMENT
- ☒ LEVELING
- ☒ GRINDING
- ☒ WEEKENDS
- ☒ COOLER/FREEZER WALLS
- ☒ CLEANING
- ☒ VACUUMING
- ☒ OVERTIME
- ☒ S.S. WALLS CORNER GUARDS
- ☒ PAYMENT MANAGEMENT SOFTWARE FEES
- ☒ FGP-1 FIBERGLASS PANELS

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Fire Sprinkler System  
 BID DATE: March 20, 2025  
 RFI(s): 0  
 ADDENDUM(S): 0

| BID TALLY SHEET |                                       |          |     |           |      |              |               |             |       |              |
|-----------------|---------------------------------------|----------|-----|-----------|------|--------------|---------------|-------------|-------|--------------|
| DESCRIPTION     |                                       | BUDGET   |     |           |      | SUB 1        | SUB 2         | SUB 3       | SUB 4 | SELECTED SUB |
|                 |                                       | Caliente |     |           |      | Metro Fire   | Arizona Verde | RCI Systems |       | Metro Fire   |
|                 |                                       | UNIT     | QTY | COST/UNIT | COST |              |               |             |       |              |
|                 |                                       |          |     |           |      |              |               |             |       |              |
|                 |                                       |          |     |           |      |              |               |             |       |              |
|                 |                                       |          |     |           |      |              |               |             |       |              |
|                 | BASE BID                              |          |     |           |      | \$ -         | \$ 30,800.00  | \$ no bid   | \$ -  |              |
|                 | Fire Sprinkler System                 |          |     |           |      |              |               |             |       |              |
| 1               | Children's Story Room                 |          | 0   | \$ -      | \$ - | \$ 8,892.13  | x             |             |       |              |
| 2               | New Circ Room                         |          | 0   | \$ -      | \$ - | \$ 7,188.21  | x             |             |       |              |
| 3               | Study Rooms                           |          | 0   | \$ -      | \$ - | \$ 4,503.55  | x             |             |       |              |
| 4               | Relocating heads at full height walls |          | 0   | \$ -      | \$ - | \$ 6,675.00  | x             |             |       |              |
| 5               | Background Check/Fingerprinting       |          | 0   | \$ -      | \$ - | x            | x             |             |       |              |
| 6               |                                       |          | 0   | \$ -      | \$ - |              |               |             |       |              |
| 7               |                                       |          | 0   | \$ -      | \$ - |              |               |             |       |              |
| 8               |                                       |          | 0   | \$ -      | \$ - |              |               |             |       |              |
| 9               |                                       |          | 0   | \$ -      | \$ - |              |               |             |       |              |
| 10              |                                       |          |     |           |      |              |               |             |       |              |
|                 | SALES TAX                             |          |     |           |      | \$ 453.08    | \$ 575        | \$ -        | \$ -  |              |
|                 | SUBCONTRACTOR BID                     |          |     |           |      | \$ -         | \$ 30,800     | \$ -        | \$ -  |              |
|                 | ADD-ONS                               |          |     |           |      | \$ 27,258.89 | \$ -          | \$ -        | \$ -  |              |
|                 | TEXTURA                               |          |     |           |      | \$ 57.00     | \$ -          | \$ -        | \$ -  |              |
|                 | TOTAL BID                             |          |     |           | \$ - | \$ 27,768.97 | \$ 31,375.00  | \$ -        | \$ -  | \$ 27,768.97 |



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 ID PCE-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218926 . WA 804-190-884

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Metro Fire+Security  
63 S Hamilton Place  
Gilbert, AZ 85233  
480.464.0509

EQUIPPED+READY™

|           |               |                |
|-----------|---------------|----------------|
| Locations | Gilbert, AZ   | Phoenix, AZ    |
|           | Prescott, AZ  | Tucson, AZ     |
|           | Las Vegas, NV | Las Cruces, NM |
|           |               | Emeryville, CA |
|           |               | El Paso, TX    |

FIRE SPRINKLER PROPOSAL

Prepared For:

Caliente Construction

Project Location:

COC JOC Hamilton Library Improvement  
3700 S Arizona Ave.  
Chandler, AZ 85248

Attention: Kayla Hauer  
Phone: 406-207-3773  
Email: [khauer@calienteconstruction.com](mailto:khauer@calienteconstruction.com)

Proposal Number: QM16456  
Proposal Date: 3/18/2025  
Please Remit to: [heidi.noah@metrofireaz.com](mailto:heidi.noah@metrofireaz.com)

Payment Terms: Monthly Progress Payments, Net 30 Days

Proposal Summary

**Fire sprinkler system modification per NFPA 13. Demo / Add / Relocate sprinkler heads as needed for new tenant improvement. The approximate total area for this scope is 3,603 sf. Bid based on drawings by Works Bureau dated Feb. 14, 2025 with Project No 23123. Includes fingerprint and background check.**

- System to be designed to meet the required density per NFPA-13 as Light Hazard.
- This price covers up to (2) inspections. Additional inspections will be a Change Order.

\* Price includes all M-F daytime labor, materials, engineered drawings, fire permit with authority having jurisdiction (AHJ), testing, and final inspection with AHJ to close out the permit.

\* Fire sprinkler drawings to be submitted to the AHJ for permit prior to the commencement of any work.

|                       |       |    |          |
|-----------------------|-------|----|----------|
| Children's Story Room | Total | \$ | 8,892.13 |
|-----------------------|-------|----|----------|

|             |       |    |          |
|-------------|-------|----|----------|
| Study Rooms | Total | \$ | 4,503.55 |
|-------------|-------|----|----------|

|                |       |    |          |
|----------------|-------|----|----------|
| New Circ. Room | Total | \$ | 7,188.21 |
|----------------|-------|----|----------|

|                                                                                                                                                                                                     |       |    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|----------|
| <b>Add/Alt: Allowance to add or relocate up to (20) heads at deck due to new full height walls, if needed. This would include full height walls at all 3 rooms. Lift cost is part of base bids.</b> |       |    |          |
|                                                                                                                                                                                                     | Total | \$ | 6,675.00 |

|              |       |    |       |
|--------------|-------|----|-------|
| Textura Fees | Total | \$ | 57.00 |
|--------------|-------|----|-------|

### Fire Sprinkler Inclusions

- Design criteria as described above; installation per NFPA standard 13.
- All required design, permits, labor, materials, equipment.
- Fire sprinkler heads will be chrome semi-recessed pendants to match existing on site.
- Additional labor will be added for any return trips due to access or inspection issues of other trades.
- Additional work or material requested must be approved in writing prior to being performed or ordered.
- Pricing based on project plans in electronic format, (both pdf and .dwg) being provided to Metro Fire+Security at no additional cost.
- MOB trips for standard Demo, Relocate/Install, & Final Inspection. Additional trips will be charged accordingly.
- All work to be scheduled shall be coordinated with other subcontractors prior to install.

### Fire Sprinkler Exclusions

- Adequate water source: This estimate assumes that adequate water volume and pressure for the fire sprinkler systems will be provided by the client. Excludes fire pump and or tank if required.
- Temporary Power is provided by others.
- Alarm work, electrical wiring of any items including tamper switch, flow switch, or electric bell, or conduit.
- Painting/Galvanizing or masking of fire sprinkler components, including piping.
- Fire Extinguishers, Hood Systems/Ansul Systems, any special fire suppression systems.
- Fire protection below any non-combustible canopies or overhangs/awnings per NFPA 13.
- Ceiling joist load calculations/ engineering analysis are excluded.
- Any Prevailing/Davis Bacon or HUD wage rates/requirements.
- OT Hours (unless approved by Metro with additional fees per man).
- BIM Coordination, 3D Design (not included will require additional fees).
- Adding any upright protection within the building (unless otherwise noted above).
- Replacing any Standard Response fire sprinkler heads in building or above drop ceilings.
- ESFR Sprinklers and/or In Rack Sprinklers, Dry or Preaction Valves, Antifreeze Loops, Standpipe/Hose Valves.
- Asbestos abatement, (we need a written test report prior to start of our work).
- Replacing/relocating/adding any branch lines or main lines.
- Ceiling tile removal or placement, trenching or patching of sheet rock, Drywall/Stucco cutting or repairing.
- Pipe sleeves in any wall or floor.
- Fire caulking, Fire watch.
- Bonding.
- FPE stamp.
- Seismic bracing.
- Fire protection changes due to new rooftop mechanical units.
- If flex style fire sprinkler pendants are used the ceiling grid panel is to be installed by others.

Proposal Number: QM16456

**Fire Sprinkler Provisions**

• This proposal provides current pricing for materials expected to be utilized in the work outlined herein. Immediate purchase of all materials may be required to guarantee this pricing, even though work may not commence immediately. If immediate purchase of materials is required to guarantee proposed pricing, you will be billed for such materials as part of a subsequent progress billing. You agree that any change in material costs between the date of this proposal and the completion of the scope of work, whether due to fluctuations in market prices, shipping costs, tariffs or any other reason, will be added to our invoice(s) for the approved work prior to billing, and such material price changes will not constitute a change order, and will be paid promptly according to the payment terms otherwise applicable to the project.

**\*\*Quote is valid for 30 days.\*\***

**General Terms, Qualifications & Exclusions**

- Payment terms: Progress Payments.
- Typical City plan review time is 30 business days.
- Allow 20 business days from date of signed contract for Fire Sprinkler and Alarm Design.
- All work is guaranteed, insured and performed by qualified personnel.
- Quote is valid for 30 days due to vendor material increases (unless awarded prior).
- Gross receipt sales taxes are not included.
- After-hours labor is not included.
- Performance and Payment Bonds are not included (can be provided at additional cost).
- Metro Fire+Security will require 2 weeks lead time prior to starting job.
- A valid Arizona Form 5005 must be provided, or tax will apply.

*The remainder of this page has intentionally been left blank.*

Proposal Number: QM16456

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## Additional Terms and Conditions

**ACCEPTANCE AND PRICE:** This agreement, when acknowledged by the "Prepared for" party above, or their agents or assigns (the "Customer"), becomes a contract between Customer and Metro Fire+Security (the "Agreement"). Metro Fire+Security (also known as Metro Fire Equipment, Inc.) is hereinafter referred to as "Metro". The Customer agrees to furnish and be responsible for access to a safe and habitable workspace for Metro to perform its responsibilities. The price quoted for goods or services shall expire after the expiration date indicated above and may not be honored in subsequent quotes.

**ADDITIONAL EQUIPMENT:** In the event additional equipment is installed after the date of this Agreement, any additional inspection charge due to the installation of such equipment shall be negotiated in accordance with Metro's prevailing rates. The quantities listed in the scope above may not be complete. Upon inspection, or in the course of work, if additional equipment that was not included in this Agreement is discovered, then Metro may test such equipment and adjust the price in accordance with Metro's prevailing rates.

**PAYMENT:** Any failure to pay any amount when due and payable according to the terms of this Agreement shall be deemed to be an event of default ("Event of Default"). Upon the occurrence of an Event of Default, the entire balance shall become due and payable, and the balance shall accrue interest at 2% per month, 24% per annum, or at the maximum rate allowable by law, from the date of invoice until paid. In the event it becomes necessary to employ an attorney or collection agency to collect any amount due, it is agreed that Customer shall be liable for attorney's fees and collection costs, plus any court costs incurred. It is further agreed that title to any property herein described and installed or replaced by Metro (the "Property") shall remain in Metro, until such time as Customer has fully performed and paid all amounts due herein. Upon breach of the Agreement by Customer, Metro has the right to retrieve the Property and enter Customer's premises in order to effectuate its rights. CUSTOMER ACCEPTS RESPONSIBILITY FOR PAYMENT AND ANY LIABILITY ASSOCIATED THEREWITH, AND SUCH LIABILITY IS NOT ASSIGNABLE OR TRANSFERRABLE WITHOUT EXPRESS WRITTEN CONSENT FROM METRO.

**WARRANTY:** Metro warrants that the services provided hereunder will be performed in accordance with generally accepted industry standards and practices. There are no other warranties expressed or implied in connection with the sales of goods or services under this Agreement. Metro does not warranty any goods or equipment independent of any manufacturer's warranty. Metro makes no other promises or implied warranties beyond these terms and makes no warranty of merchantability or fitness for a particular purpose, and any and all such warranties are expressly waived under this Agreement.

**LIMITATION OF LIABILITY:** Customer agrees that Metro's liability, whether in contract, in tort, under any warranty, in negligence, or otherwise, and Customer's remedy or damages shall be limited to the return of the amount of the purchase price paid. NOTWITHSTANDING THE FOREGOING, METRO SHALL NOT BE LIABLE FOR ANY INDIRECT, LIQUIDATED, CONSEQUENTIAL, SPECIAL OR ECONOMIC LOSS, COST LIABILITY, DAMAGE, OR EXPENSES HOWEVER ARISING, WHETHER OR NOT DUE TO NEGLIGENCE OF EITHER PARTY IN PART OR IN WHOLE. CUSTOMER ACKNOWLEDGES THAT THE PRICE STATED FOR GOODS OR SERVICES PROVIDED IS BASED UPON AND IN CONSIDERATION OF LIMITING METRO'S LIABILITY.

**INDEMNIFICATION:** The parties hereto recognize that between Metro and Customer, or Customer's insurer, the latter is in a position superior to Metro to foresee and evaluate the risk of loss to Customer or others in connection with Metro's negligent performance or failure to perform any of the obligations under this Agreement. Accordingly, in the event anyone other than Customer makes any claim or files any lawsuit resulting from or associated with (i) failure of the goods or services that are the subject of this Agreement or any related goods or services, (ii) Metro's negligence (active, passive, or otherwise) or improper or careless activity, or (iii) an indemnification claim, Customer shall notify its property insurer and shall cause its insurer to waive its subrogation rights against Metro with respect to such loss. This section shall not apply to loss or damage directly caused by Metro while on or about the service location.

**TERM:** Unless otherwise specified, this Agreement shall NOT create a recurring contract or on-going responsibility, beyond the term indicated.

**INSURANCE:** Customer acknowledges and agrees that Metro is not an insurer and that the Customer shall, at its own expense, provide for any and all fire-related insurance. Metro shall not be responsible for any claims of the Customer or any third party for any loss or damage that is insured or is required to be insured by the Customer.

**NOTICES:** Any notice given pursuant to this Agreement shall be in writing to the other party and sent by certified mail, postage prepaid, return receipt requested to the appropriate party as outlined at the addresses set forth in this Agreement.

**NOTICE OF CLAIM:** Customer agrees to give Metro prompt notice, confirmed in writing within fifteen (15) days of discovery, of all actions, claims, losses, accidents, malfunctions, or damages arising out of the sale, installation, operation or failure of the goods or services that are the subject of this Agreement or any related goods or services. Any cause of action arising out of the goods or services provided, whether in contract, tort, or otherwise, must be filed within ninety (90) days after the date of services as evidenced by Metro's invoice.

Proposal Number: QM16456

**Additional Terms and Conditions, continued**

SEVERABILITY: If any term, covenant, condition or provision of the Agreement, or the application thereof to any circumstances, shall, at any time or to any extent, be determined by a court of competent jurisdiction or an arbitrator to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, condition, or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

GOVERNING LAW: All questions relating to the validity, interpretation or performance of this Agreement shall be determined in accordance with the laws of Arizona.

OWNERSHIP: CUSTOMER ACKNOWLEDGES THAT UNDER NFPA 25, WHICH HAS BEEN ADOPTED IN MOST JURISDICTIONS, IT IS THE OWNER OR OWNER'S AGENT'S RESPONSIBILITY TO ENSURE ALL EQUIPMENT IS INSPECTED, SERVICED, OR MAINTAINED AND ENSURE THAT ANY DEFICIENCIES OR IMPAIRMENTS SHALL BE REPAIRED, OR REPLACED OR REMOVED IN A TIMELY MANNER.

**Billing Information**

|                  |         |                    |         |
|------------------|---------|--------------------|---------|
| Name or Company  | <u></u> | Accounting Contact | <u></u> |
| Address          | <u></u> | Phone              | <u></u> |
| City, State, Zip | <u></u> | Email              | <u></u> |

**Proposal Acceptance**

Metro Fire+Security is hereby authorized to perform the service and/or maintenance of equipment as described above. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

|                                          |                      |
|------------------------------------------|----------------------|
| Presented By: <b>Metro Fire+Security</b> | Accepted By: <u></u> |
| Name: <u>Michelle DeVeronica</u>         | Name: <u></u>        |
| Title: <u>Fire Sprinkler Estimator</u>   | Title: <u></u>       |
| Date: <u>3/18/2025</u>                   | Date: <u></u>        |

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: HVAC  
 BID DATE: March 20, 2025  
 RFI(s): 0  
 ADDENDUM(S): 0

| BID TALLY SHEET                   |      |     |           |      |              |              |              |       |              |
|-----------------------------------|------|-----|-----------|------|--------------|--------------|--------------|-------|--------------|
| BUDGET                            |      |     |           |      | SUB 1        | SUB 2        | SUB 3        | SUB 4 | SELECTED SUB |
| Caliente                          |      |     |           |      | Pueblo       | RKS          | Tri-Mega     |       | Pueblo       |
| DESCRIPTION                       | UNIT | QTY | COST/UNIT | COST |              |              |              |       |              |
| BASE BID                          |      |     |           |      | \$ 23,889.00 | \$ 29,700.00 | \$ 19,169.00 | \$ -  |              |
| HVAC                              |      |     |           |      |              |              |              |       |              |
| 1 Demo                            |      | 0   | \$ -      | \$ - | x            | x            | x            |       |              |
| 2 F&I ductwork                    |      | 0   | \$ -      | \$ - | x            | x            | x            |       |              |
| 3 F&I air distribution            |      | 0   | \$ -      | \$ - | x            | x            | x            |       |              |
| 4 Return sound boots              |      | 0   | \$ -      | \$ - | x            | x            | x            |       |              |
| 5 Relocate thermostat/sensors     |      | 0   | \$ -      | \$ - | x            | x            | x            |       |              |
| 6 Background Check/Fingerprinting |      | 0   | \$ -      | \$ - | x            | \$ 1,200.00  | x            |       |              |
| 7                                 |      | 0   | \$ -      | \$ - |              |              |              |       |              |
| 8                                 |      | 0   | \$ -      | \$ - |              |              |              |       |              |
| 9                                 |      | 0   | \$ -      | \$ - |              |              |              |       |              |
| 10                                |      | 0   | \$ -      | \$ - |              |              |              |       |              |
| SALES TAX                         |      |     |           |      | \$ 571.00    | \$ 507.00    | \$ 371.00    | \$ -  |              |
| SUBCONTRACTOR BID                 |      |     |           |      | \$ 23,889.00 | \$ 29,700.00 | \$ 19,169.00 | \$ -  |              |
| ADD-ONS                           |      |     |           |      | \$ -         | \$ 1,200.00  | \$ -         | \$ -  |              |
| TEXTURA                           |      |     |           |      | \$ -         | \$ -         | \$ 43.00     | \$ -  |              |
| <b>TOTAL BID</b>                  |      |     |           | \$ - | \$ 24,460.00 | \$ 31,407.00 | \$ 19,583.00 | \$ -  | \$ 24,460.00 |



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019  
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 AZ ROC091626, AZ ROC098766, AZ ROC164561, CA 770023, UT 4741522-690  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

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# PROJECT PROPOSAL



SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

**Project Name:** COC JOC Hamilton Library  
**Address:** 3700 S. Arizona Ave. Chandler, AZ

**Customer:** Caliente Construction

**Proposal #:** 2503-44484

**Drawings Dated:** 2/14/2025 by Works Bureau

**Proposal Date:** 3/18/2025

Dear Kayla Hauer,

Pueblo Mechanical and Controls appreciates the opportunity to look at this project and is pleased to provide the following **mechanical** scope for COC JOC Hamilton Library

## Scope of Work:

- Demo of existing ductwork / devices as shown per plan
  - Demoed material to be disposed of in GC provided dumpster
- Furnish and Install new ductwork as shown on plans; to include insulation as called out on plans.
- Furnish and install air distribution equal to plan specified. Current lead time is approximately 3-5 weeks.
- Furnish and install (4) total return sound boots on return grilles per plan/spec/detail.
- Relocate (4) existing thermostats/sensors, by PMC
- ~~Assumes building does not have existing EMS/BMS controls and all thermostats/sensors to be stand alone 7 day programmable.~~ FT 3.27.2025 Scope does not include tying thermostats/sensors to existing EMS/BMS controls or systems
- Furnish and install all low voltage wiring as applicable to included scope of work listed above.
- All low voltage / thermostat wiring to be installed **without** conduit unless conduit with pull string is provided and installed by others; note is applicable in plenums, attics and open ceiling areas unless noted otherwise in included scope of work.
- Does not include duct smoke detectors, assumes existing and in working condition
- Start and test all existing equipment, provide report and estimate of any repairs if found
- 3rd party test and balance. Includes testing of DSD's
- Proposal does not include parking fees and is assumed that parking will be provided at no cost to PMC or will be reimbursed via COR.
- Includes fingerprinting and background check.

## Project Specific Exclusions:

- Commissioning if required, direct costs of commissioning to be by others.

## Clarifications:

- All work proposed using **NORMAL WORKDAY** hours. The normal workday shall be defined as an eight (8) hour day shift, excluding Saturdays, Sundays, and holidays

WWW.PUEBLO-MECHANICAL.COM



# PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- There is a 3.2% fee associated with our accepting credit cards for payment
- If Taxes below are not approved; an AZ Form 5005 will need to be provided
- This project proposal is valid for 30 days
- All exclusions listed below
- Pueblo will not be held liable for Material and Equipment escalation costs after 30 days of proposal date.
- Prices for products covered may also be adjusted by Contractor to reflect any increase in Contractor's cost of raw materials (e.g., steel, aluminum) incurred after issuance of Contractor's applicable proposal or quotation.
- Pricing for equipment and material covered by this Agreement does not include any amounts for changes in taxes, tariffs, duties, or other similar charges imposed and/or enacted by a government.

|                                      |       |           |
|--------------------------------------|-------|-----------|
| Material, Service, & Labor Subtotal: | \$    | 23,318.00 |
| Taxes                                | \$    | 571.00    |
| Bonding Included: Yes/ <u>No</u> :   | 1.50% | N/A       |
| Total Cost:                          | \$    | 23,889.00 |

Add \$3,484.00 if project is required to be completed off business hours

We Exclude the Following:

- Taxes, bonds, permits and fees, utility tap fees, site utilities, meters, and fire protection, UNO
- Davis Bacon / Prevailing wages, UNO
- Buy Americas / American act
- Fire or fire/smoke dampers not shown on bid documents.
- Motor starters, unless they are an integral part of the equipment, we are furnishing
- Electrical disconnects, unless they are an integral part of the equipment, we are furnishing
- All overtime and off hours labor rates
- Shift differential and expedited schedule costs, UNO
- DDC/BAS/EMS Controls systems, UNO
- All electrical work 120 volts and higher
- All electrical materials, labor, panels, conduit, wire, devices, wiring, and interlocks
- Fire or fire/smoke dampers not shown on bid documents
- All fire alarm materials, labor, panels, conduit, wire, devices, wiring, interlocks and life safety coordination
- All masonry blockout materials, fabrication and installation
- Poured or formed concrete work, including housekeeping pads
- Painting of duct work
- Domestic cold-water ties into the makeup air unit

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# PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- We exclude all scaffolding
- Kitchen hoods, fire suppression systems, gas valves and interlocks, UNO
- Fire suppression systems, UNO
- Temporary power, lighting and climate control
- Trash removal from project site
- Poured or formed concrete work, including housekeeping pads
- Cutting and framing of openings in walls, floors, or roof, UNO
- Architectural demolition and patching of roof, walls or ceiling
- Ceiling demolition or replacement
- Painting
- General sheet metal, flashing, and trim.
- Architectural louvers, UNO
- Seismic restraints.
- BIM or other CAD related modeling or drawings of any kind.
- Repair or replacement of any existing device to be found inoperable.
- Any work not included in scope of work listed above.
- Formal Commissioning coordination of trades or commissioning agent.
- Asbestos abatement, testing, reporting.

We look forward to providing this important service. Please call if you have any questions.

Best Regards,

Peter McGrath  
Project Executive

O: 800.840.9170  
F: 888.473.4374  
C: 602.616.5328  
W: [pueblo-mechanical.com](http://pueblo-mechanical.com)  
E: [peterm@pueblo-mechanical.com](mailto:peterm@pueblo-mechanical.com)  
A: 3930 E. Watkins St Suite 300 Phoenix Az 85034

**Acceptance of Proposal:** The above prices, specifications are satisfactory and are hereby accepted. Terms & Conditions to be agreed upon in contract documents. You are authorized to do the work as specified.

|      |           |      |
|------|-----------|------|
| Name | Signature | Date |
|------|-----------|------|

Due to the high cost of equipment and/or extended nature of this project progress billing may be required; if a purchase order is created for this project the owner agrees to accept progress billing for demonstrated and verifiable completed work and/or arrival of equipment items pending installation.

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# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

| BID PACKAGE: Electrical<br>BID DATE: March 20, 2025<br>RFI(s): 0<br>ADDENDUM(S): 0 |          |     |           |      |               |                |               |              |              |
|------------------------------------------------------------------------------------|----------|-----|-----------|------|---------------|----------------|---------------|--------------|--------------|
| BID TALLY SHEET                                                                    |          |     |           |      |               |                |               |              |              |
| DESCRIPTION                                                                        | BUDGET   |     |           |      | SUB 1         | SUB 2          | SUB 3         | SUB 4        | SELECTED SUB |
|                                                                                    | Caliente |     |           |      | Armstrong     | Crown Electric | DP Electric   | Alvarado     | Alvarado     |
|                                                                                    | UNIT     | QTY | COST/UNIT | COST |               |                |               |              |              |
| BASE BID                                                                           |          |     |           |      | \$ -          | \$ -           | \$ 127,877.00 | \$ -         |              |
| Electrical                                                                         |          |     |           |      |               |                |               |              |              |
| 1 Children's Story Room                                                            |          | 0   | \$ -      | \$ - | \$ 66,261.00  | \$ 56,979.00   |               | \$ 43,751.00 |              |
| 2 Make safe                                                                        |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 3 Power devices                                                                    |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 6 Lighting package                                                                 |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 7 Lighting controls                                                                |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 8                                                                                  |          | 0   | \$ -      | \$ - |               |                |               |              |              |
| 9 Circ Room                                                                        |          | 0   | \$ -      | \$ - | \$ 22,995.00  | \$ 28,230.00   |               | \$ 27,052.82 |              |
| 10 Make safe                                                                       |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 11 Power devices                                                                   |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 12 Saw & removal for floor boxes                                                   |          | 0   | \$ -      | \$ - | x             | \$ 1,250.00    | x             | \$ 1,250.00  |              |
| 13 F&I new floor boxes                                                             |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 14 Lighting package                                                                |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 15 Lighting controls                                                               |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 16                                                                                 |          | 0   | \$ -      | \$ - |               |                |               |              |              |
| 17 Study Rooms                                                                     |          | 0   | \$ -      | \$ - | \$ 20,332.00  | \$ 12,430.00   |               | \$ 22,089.53 |              |
| 18 Make safe                                                                       |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 19 Power devices                                                                   |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 20 Saw & removal for floor boxes                                                   |          | 0   | \$ -      | \$ - | x             | \$ 1,250.00    | x             | \$ 1,250.00  |              |
| 21 F&I new floor boxes                                                             |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 22 Lighting package                                                                |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 23 Lighting controls                                                               |          | 0   | \$ -      | \$ - | x             | x              | x             | x            |              |
| 24                                                                                 |          | 0   | \$ -      | \$ - |               |                |               |              |              |
| 25 Background Check/Fingerprinting                                                 |          | 0   | \$ -      | \$ - | \$ 925.00     | x              | \$ 750.00     | x            |              |
| SALES TAX                                                                          |          |     |           |      | \$ 4,237.00   | \$ 3,632.00    | \$ 10,231.00  | \$ 3,251.26  |              |
| SUBCONTRACTOR BID                                                                  |          |     |           |      | \$ -          | \$ -           | \$ 127,877.00 | \$ -         |              |
| ADD-ONS                                                                            |          |     |           |      | \$ 110,513.00 | \$ 100,139.00  | \$ 750.00     | \$ 95,393.35 |              |
| TEXTURA                                                                            |          |     |           |      | \$ 243.00     | \$ -           | \$ 324.94     | \$ -         |              |
| TOTAL BID                                                                          |          |     |           | \$ - | \$ 114,993.00 | \$ 103,771.00  | \$ 139,182.94 | \$ 98,644.61 | \$ 98,644.61 |



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

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





**Date:** 03/18/2025  
**Job Name:** COC JOC HAMILTON LIBRARY IMPROV  
**Est Number:** E25020

Page 1 of 3

**To:** CALIENTE CONSTRUCTION INC.  
480 W. Vaughn St  
Tempe, Arizona 85283

**Attention:** Fast Taase/Kayal Hauer

**Subject:** COC JOC Hamilton Library Improv

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

**Drawing:** E000-E300  
**Engineer:** DOUGLAS C. WOODWARD 02.13.25  
**Addenda:** N/A

**Scope of Work:**

- Coordinate Start Time with GC.
- Coordinate inspections.
- Demo of existing lighting and branch power within construction areas.
- Installation of EMT/PVC/MC raceways for the project.
- Use of Set Screw connectors and couplings.
- Installation of fixture package.
- Installation of lighting controls.
- Installation of floor boxes.
  - Per spec.
- Provide all raceways for lighting/branch power.
- Installation of copper conductors for all branch/lighting circuits.
- Label breakers, junction boxes, coordination studies.
- Label SES with ARC flash stickers arc flash study.
- HY-Pot/GFP testing for new SES.
- Clean up and remove all debris from the jobsite daily.

**Study Rooms: \$22,089.53.**

**Circ Desk: \$27,052.82.**

**Children's story: \$43,751.00.**



**Date:** 03/18/2025  
**Job Name:** COC JOC HAMILTON LIBRARY IMPROV  
**Est Number:** E25020

Page 2 of 3

**Clarifications/Exclusions:**

1. All work will be done in a workman-like manner with best engineering practices and in accordance with the National Electrical Code.
2. Not included in price fire sealing as required for penetrations through fire rated walls.
3. Control, Fire Alarm, and Tele/Data wiring is to be furnished and installed by others.
4. Overtime and Weekends are not included in pricing.
5. This letter must be made a part of the contract.
6. Temporary power and lighting included. Temp Lights, spider boxes. No TEMP Generator's
7. Includes outage and utility relocations.
8. Does not include IR scanning.
9. UL certification of non-UL listed equipment is excluded.
10. ALVARADO ELECTRIC, LLC. will work on energized electrical systems only after it is determined that the work can be performed safely. Before we work on any system that is energized, our Method of Procedure (MOP) must be reviewed and signed/approved by the Owner.
11. The cost of a performance bond and payment bond not included. Cost of any special insurance is excluded. Price provided if requested.
12. Engineering/fees, permits/fees, special inspection fees, utility fees and taxes are included.
13. Exclude any existing conditions/code violations.
14. Security systems not included.
15. Davis Bacon Wages not included.
16. Saw cutting is excluded in base bid.
17. Concrete patch back and replacement not included.

**Insurance, Warranty, & Spares:**

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

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

Sincerely,

Alvarado Electric, LLC.

George Alvarado Jr.  
CEO

[480-628-2179](tel:480-628-2179)

[WWW.ALVARADOELECTRICLLC.COM](http://WWW.ALVARADOELECTRICLLC.COM)



**Date:** 03/18/2025  
**Job Name:** COC JOC HAMILTON LIBRARY IMPROV  
**Est Number:** E25020

Page 3 of 3

**Change Orders.** Any alteration or deviation from the Services mentioned or any other contractual specifications that result in a revision of this Agreement shall be executed and attached to this Agreement as a change order ("Change Order").

**"ACCEPTANCE OF SCOPE OF WORK"**

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

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

**Company Name** \_\_\_\_\_

**PO** \_\_\_\_\_

# Caliente Construction Inc.

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

## LI2401.201 COC JOC Hamilton Library Improvements

|                                                                                                                                      |             |            |                  |             |              |              |              |              |                     |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|------------------|-------------|--------------|--------------|--------------|--------------|---------------------|
| <p>BID PACKAGE: Security/Safety Systems<br/>         BID DATE: March 20, 2025<br/>         RFI(s): 0<br/>         ADDENDUM(S): 0</p> |             |            |                  |             |              |              |              |              |                     |
| <b>BID TALLY SHEET</b>                                                                                                               |             |            |                  |             |              |              |              |              |                     |
| <b>BUDGET</b>                                                                                                                        |             |            |                  |             | <b>SUB 1</b> | <b>SUB 2</b> | <b>SUB 3</b> | <b>SUB 4</b> | <b>SELECTED SUB</b> |
| Caliente                                                                                                                             |             |            |                  |             | C&I Show     | APL Access   | Sun Door     |              | C&I Show            |
| <b>DESCRIPTION</b>                                                                                                                   | <b>UNIT</b> | <b>QTY</b> | <b>COST/UNIT</b> | <b>COST</b> |              |              |              |              |                     |
|                                                                                                                                      |             |            |                  |             |              |              |              |              |                     |
|                                                                                                                                      |             |            |                  |             |              | no bid       | no bid       |              |                     |
| <b>BASE BID</b>                                                                                                                      |             |            |                  |             | \$ 7,810.00  | \$ -         | \$ -         | \$ -         |                     |
| <u>Security/Safety Systems</u>                                                                                                       |             |            |                  |             |              |              |              |              |                     |
| 1 Card Readers                                                                                                                       |             | 0          | \$ -             | \$ -        | x            |              |              |              |                     |
| 2 Background Check/Fingerprinting                                                                                                    |             | 0          | \$ -             | \$ -        | x            |              |              |              |                     |
| 3                                                                                                                                    |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| 4                                                                                                                                    |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| 5                                                                                                                                    |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| 6                                                                                                                                    |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| 7                                                                                                                                    |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| 8                                                                                                                                    |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| 9                                                                                                                                    |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| 10                                                                                                                                   |             | 0          | \$ -             | \$ -        |              |              |              |              |                     |
| SALES TAX                                                                                                                            |             |            |                  |             | \$ 323.19    | \$ -         | \$ -         | \$ -         |                     |
| SUBCONTRACTOR BID                                                                                                                    |             |            |                  |             | \$ 7,810.00  | \$ -         | \$ -         | \$ -         |                     |
| ADD-ONS                                                                                                                              |             |            |                  |             | \$ -         | \$ -         | \$ -         | \$ -         |                     |
| TEXTURA                                                                                                                              |             |            |                  |             | \$ 17.89     | \$ -         | \$ -         | \$ -         |                     |
| <b>TOTAL BID</b>                                                                                                                     |             |            | \$ -             | \$ -        | \$ 8,151.08  | \$ -         | \$ -         | \$ -         | \$ 8,151.08         |



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 AZ ROC091626, AZ ROC098766, AZ ROC164561, CA 770023, UT 4741522-690  
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884



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

# C & I Show Hardware and Security Systems, Inc.

1209 North Stadem Drive  
Tempe, AZ 85288  
Phone 480-967-8568/ 800-678-8568  
Fax: 480-967-8990

ESTIMATE #

55265 ISSUE

CALIENTE CONSTRUCTION  
ACCOUNTS PAYABLE  
485 W VAUGHN ST  
TEMPE, AZ 85283

## Quotation

| DATE     | TERMS  | Sales Pe... | FOB | PROJECT | Enter By |
|----------|--------|-------------|-----|---------|----------|
| 3/6/2025 | Net 30 | CS          |     |         |          |

| QTY | DESCRIPTION                                                                                                                                                                                   | Cost Each | TOTAL     |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1   | COC\CUSD JOC Hamilton Library - Access Control<br>~Head End Equipment<br>(2)ACRE Vanderbilt VRINX Reader Interface<br>(1)Schlage PS906-BBK-FA Power Supply w/Battery Backup<br>Misc. Material | 2,290.00  | 2,290.00T |
| 1   | ~Reader Equipment(Doors 102A\102B)<br>(2)Schlage MT15 Multi Tech Reader<br>(2)BOSCH REX Sensor<br>(2)Door Contact<br>Misc. Material                                                           | 700.00    | 700.00T   |
| 1   | Lot; Wire and Connectors                                                                                                                                                                      | 1,000.00  | 1,000.00T |
| 1   | LABOR - Install                                                                                                                                                                               | 2,880.00  | 2,880.00  |
| 1   | LABOR - Programming                                                                                                                                                                           | 240.00    | 240.00    |
| 1   | Admin Fee                                                                                                                                                                                     | 500.00    | 500.00    |
| 1   | Textura                                                                                                                                                                                       | 200.00    | 200.00    |
|     | Scope:<br>We will run cable to the CUSD nearest Main Control Panel to Add Readers to these new doors.                                                                                         |           |           |

Subtotal

Sales Tax (8.1%)

**TOTAL**

email@cishowhardware.com

State Procurement contracts:  
1GPA #25-08PV-01  
AZ STATE CONTRACT #CTR074544

Visit our Website

www.cishowhardware.com

THANK YOU

# **C & I Show Hardware and Security Systems, Inc.**

**1209 North Stadem Drive  
Tempe, AZ 85288  
Phone 480-967-8568/ 800-678-8568  
Fax: 480-967-8990**

ESTIMATE #

55265 ISSUE

**CALIENTE CONSTRUCTION  
ACCOUNTS PAYABLE  
485 W VAUGHN ST  
TEMPE, AZ 85283**

## **Quotation**

| DATE     | TERMS  | Sales Pe... | FOB | PROJECT | Enter By |
|----------|--------|-------------|-----|---------|----------|
| 3/6/2025 | Net 30 | CS          |     |         |          |

| QTY | DESCRIPTION                                                                                                                                                                                | Cost Each | TOTAL |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|
|     | <b>*Doors and Hardware Provided by Others.</b><br><b>*Conduit and Wire Path Provided by Others.</b><br><b>***Please Confirm these Readers should be on the CUSD Access control System.</b> |           |       |

**Subtotal \$7,810.00**

**Sales Tax (8.1%) \$323.19**

**TOTAL \$8,133.19**

**email@cishowhardware.com**

State Procurement contracts:  
1GPA #25-08PV-01  
AZ STATE CONTRACT #CTR074544

Visit our Website

www.cishowhardware.com

**THANK YOU**

# Caliente Construction Inc.

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

### LI2401.201 COC JOC Hamilton Library Improvements

| <b>BID PACKAGE: Fire Alarm System</b><br><b>BID DATE: March 20, 2025</b><br><b>RFI(s): 0</b><br><b>ADDENDUM(S): 0</b> |          |     |           |      |              |              |          |       |              |
|-----------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|------|--------------|--------------|----------|-------|--------------|
| <b>BID TALLY SHEET</b>                                                                                                |          |     |           |      |              |              |          |       |              |
| DESCRIPTION                                                                                                           | BUDGET   |     |           |      | SUB 1        | SUB 2        | SUB 3    | SUB 4 | SELECTED SUB |
|                                                                                                                       | Caliente |     |           |      | Climatec     | Olympic West | AMS Fire |       | Climatec     |
|                                                                                                                       | UNIT     | QTY | COST/UNIT | COST |              |              |          |       |              |
| <b>BASE BID</b>                                                                                                       |          |     |           |      | \$ 13,894.00 | no bid       | no bid   |       |              |
| <b>Fire Alarm System</b>                                                                                              |          |     |           |      |              |              |          |       |              |
| 1 Design                                                                                                              |          | 0   | \$ -      | \$ - | x            |              |          |       |              |
| 2 Deferred submittal                                                                                                  |          | 0   | \$ -      | \$ - | x            |              |          |       |              |
| 3 Submit for permit                                                                                                   |          | 0   | \$ -      | \$ - | x            |              |          |       |              |
| 4 FA devices                                                                                                          |          | 0   | \$ -      | \$ - | x            |              |          |       |              |
| 5 Permit fees                                                                                                         |          | 0   | \$ -      | \$ - | x            |              |          |       |              |
| 6 Background Check/Fingerprinting                                                                                     |          | 0   | \$ -      | \$ - | x            |              |          |       |              |
| 7                                                                                                                     |          | 0   | \$ -      | \$ - |              |              |          |       |              |
| 8                                                                                                                     |          | 0   | \$ -      | \$ - |              |              |          |       |              |
| 9                                                                                                                     |          | 0   | \$ -      | \$ - |              |              |          |       |              |
| 10                                                                                                                    |          | 0   | \$ -      | \$ - |              |              |          |       |              |
| SALES TAX                                                                                                             |          |     |           |      | \$ 109.39    | \$ -         | \$ -     | \$ -  |              |
| SUBCONTRACTOR BID                                                                                                     |          |     |           |      | \$ 13,894.00 | \$ -         | \$ -     | \$ -  |              |
| ADD-ONS                                                                                                               |          |     |           |      | \$ -         | \$ -         | \$ -     | \$ -  |              |
| TEXTURA                                                                                                               |          |     |           |      | \$ 25.00     | \$ -         | \$ -     | \$ -  |              |
| <b>TOTAL BID</b>                                                                                                      |          |     |           | \$ - | \$ 14,028.39 | \$ -         | \$ -     | \$ -  | \$ 14,028.39 |



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# SECURITY & LIFE SAFETY

WE MAKE BUILDINGS WORK FOR YOU



A CLIMATEC SOLUTION

**COC JOC Hamilton Library FA**

Prepared for  
**Caliente Construction Inc.**

**3/18/2025**

Presented by

**Chris Hultquist**

**Business Development Manager**

# CLIMATEC SOLUTION PROPOSAL

**Caliente Construction Inc.**  
**Kayla Hauer**  
**485 W Vaughn St**  
**AZ 85283**

**Project Address:**  
3700 South Arizona Avenue  
Chandler, AZ 85248

**Quote Reference: 25-2002**

**Project Bid per:**  
Plans: Project 23123 Dated 2/14/2025

Modify existing EST addressable fire alarm system in accordance with local jurisdiction requirements. Bid is based on CD plans dated 2/14/25. Modifications shall include the following:

- Design including: creating plans in AutoCAD using Architect provided building drawings in .dwg format.
- New speaker strobes as indicated.
- Fire alarm wiring shall be Class B, Survivability level 0.
- Relocate 3 Remote indicators to approved location as identified in plans.
- Includes wire and device trim.
  - Conduit and back boxes to be provided by GC/EC.
- Programming and testing of fire alarm control panel.
- Permit Fees

## EXCLUSIONS

### Fire Alarm

- Overtime Labor / After Hours Labor / Additional Testing Labor
- BIM/3D CAD
- The provision of any MQAA, smoke control, third party or ancillary system testing if required
- Underground conduit and cabling between new and existing buildings
- Installation of Duct Smoke Detectors for Fire/Smoke & Smoke Dampers
- Installation of Duct Smoke Detectors for HVAC shutdown
- Shutdown of HVAC units. Interconnection of duct detectors provided by mechanical contractor
- Third-party duct detector certification
- Provision and installation of Fire Fighter Telephones
- CO detection required if fuel burning appliances are installed
- Provision and installation of two way communication / Area of Refuge / ERRCS Public Safety DAS
- Provision and Installation of conduit system required for FA cable. (Electrical Contractor to provide and install conduit, conduit stubs and back boxes)
- Emergency Voice/Alarm communication system
- Interconnection to Nurse Call System
- Mass notification speaker system
- Selective Evacuation
- Emergency Call Boxes
- 120 VAC by the electrical contractor
- Patching, Painting, Drywall, Roof Penetrations, Backfill, Trenching, Concrete and Coring if required
- OCIP/CCIP requirements are not included unless otherwise indicated
- Sales tax
- Payment/Performance Bonds
- Monitoring and Maintenance Service contract, will be provided to owner as a separate proposal
- Fees associated with lift rentals/scaffolding Monitoring charges, telephone lines and communications for monitoring do not form part of this proposal Patching and Painting.

MATERIAL LIST

| Qty                         |    | Part No. | Description                                                                                                      |
|-----------------------------|----|----------|------------------------------------------------------------------------------------------------------------------|
| FA TI                       |    |          |                                                                                                                  |
|                             | 17 | GCSVWF   | Ceiling Speaker/Strobe, 15-115cd, White, FIRE Marking. GRSW Room Side Wiring Plate required, ordered separately. |
| Mounting Plate for G Series |    |          |                                                                                                                  |
|                             | 2  | GRSW-10  | Universal Mounting Plate, 10 Pack                                                                                |

# PROPOSAL COST SUMMARY

**Life Safety System Project Cost**

|                         |             |
|-------------------------|-------------|
| Installation Investment | \$13,894.00 |
|-------------------------|-------------|

**By signing below, I accept this proposal and agree to the terms and conditions contained herein.**

\_\_\_\_\_  
Customer Name (Printed):

\_\_\_\_\_  
Customer Signature:

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

# TERMS & CONDITIONS

The sale of Equipment & Services by Climatec to the Customer are subject to the following terms and conditions regardless of other terms and conditions in any purchase order, document, or other communication of Customer. This agreement may only be modified in writing signed by authorized representative of both Climatec and Customer.

1. **SCOPE OF WORK.** This proposal is valid for 60 days from date of proposal. Beyond that time Climatec reserves the right to revise any or all portions of it. This proposal is based upon the use of straight time labor only unless stated otherwise in this proposal. Unless specifically noted in the statement of the scope of the work or services undertaken by Climatec under this agreement, Climatec's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal or disposal of environment Hazards or dangerous substances, to include but not to be limited to asbestos, PCBs, or mold discovered in or on the premises. Proceeding with the scope of work defined in this agreement indicates acceptance of the terms & conditions of the agreement.
2. **INVOICING & PAYMENTS.** Climatec may invoice Customer for all materials delivered to the job site or to an off-site storage facility and for the work performed on-site and off-site. Customer agrees to pay Climatec amounts invoiced upon receipt of invoice. Waivers of lien will be furnished upon request, as the work progresses; to the extent payments are received. If Climatec's invoice is not paid within 30 days of its issuance, it is delinquent and Climatec shall add 1% per month interest onto delinquent amounts.
3. **WARRANTY.** Climatec is not the manufacturer of the Equipment, Products or Software. To the extent legally and contractually permitted, Warranty period shall be 12 months from the date of delivery of the Equipment, Products or Software. For Equipment or Products installed by Climatec, if Customer provides written notice to Climatec of any such defects within thirty (30) days after the appearance or discovery of such defect, Climatec shall, at its option, repair or replace the defective equipment and return said equipment to Customer. CLIMATEC MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, SUCH AS WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE OR NON-INFRINGEMENT. CLIMATEC FURTHER DISCLAIMS THAT THESE WARRANTIES DO NOT EXTEND TO ANY EQUIPMENT DUE TO NORMAL WEAR AND TEAR OR TO EQUIPMENT WHICH HAS BEEN REPAIRED BY OTHERS, ABUSED, NEGLECTED, ALTERED, IMPROPERLY USED, DAMAGED (WHETHER CAUSED BY ACCIDENT OR OTHERWISE), MODIFIED, USED FOR PURPOSES OTHER THAN MANUFACTURER'S INTENTION, OR WHICH HAS NOT BEEN PROPERLY AND REASONABLY MAINTAINED. SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF EXPRESS OR IMPLIED WARRANTIES, SO THE ABOVE EXCLUSION MAY NOT APPLY TO CUSTOMER. IN THAT EVENT, SUCH WARRANTIES ARE LIMITED IN DURATION TO THE WARRANTY PERIOD.
4. **INDEMNIFICATION.** Customer shall indemnify, defend and hold Climatec harmless from any claims based on (i) Climatec compliance with Customer's designs, specifications, instructions, (ii) modification of any Product by anyone other than Climatec (iii) negligent act or omission by Customer, (iv) breach of this agreement. UNDER NO CIRCUMSTANCES SHALL CLIMATEC, ITS AFFILIATES OR SUPPLIERS BE LIABLE FOR ANY OF THE FOLLOWING, EVEN IF INFORMED OF THEIR POSSIBILITY; DAMAGES CLAIMS BY ANY THIRD PARTY, WHETHER OR NOT THE CLAIMS ARE BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE; LOSS OF, DAMAGE TO, DATA; SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, INDIRECT DAMAGES, OR ANY ECONOMIC CONSEQUENTIAL DAMAGES; OR LOST PROFITS, BUSINESS REVENUE, GOODWILL, OR ANTICIPATED SAVINGS.
5. **LIMITATION OF LIABILITY.** Climatec's entire liability to Customer in the aggregate is limited to Customer's direct damages up to an amount not to exceed \$100,000.
6. **TAXES.** The price of this proposal does not include duties, sale, use, excise or other similar taxes unless required by federal, state or local law or unless stated otherwise in this proposal. Customer shall pay, in addition to the stated price, all taxes not legally required to be paid by Climatec or, alternatively, shall provide Climatec with acceptable tax exemption certificates.
7. **FORCE MAJEURE/DELAYS.** Climatec shall not be liable for any delay or failure to fulfill its obligations under this agreement due to causes beyond its reasonable control resulting from or attributed to acts of circumstances beyond Climatec's control, including but not limited to epidemics, pandemics, acts of God, man-made or natural disasters, medical crisis, criminal acts, transportation delays, Government required shut-downs, labor disputes, conditions of the premise, acts or omissions of the Customer, Owner or other Contractors or delays caused by an inability to obtain labor (direct or subcontracted) or materials, products, equipment or software. If any product required to complete work becomes temporarily or permanently unavailable, Climatec shall (a) be excused from furnishing said materials or equipment, or (b) be reimbursed for the difference between the cost of the materials or equipment unavailable and the cost of an agreeable substitute therefore.
8. **GENERAL:**
  1. Climatec and Customer shall comply with all applicable federal, state, and local laws and regulations. Permits required for the execution of the work shall be obtained and paid for by the Customer unless stated otherwise in this proposal.
  2. All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
  3. Insurance coverage in excess of Climatec's standard limits will be furnished when requested and required and at Climatec's discretion the costs of this additional insurance may be passed on to the Customer. No credit will be given or premium paid by Climatec for insurance afforded by others.
  4. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act (OSHA) relating in any way to the project or project site.
  5. The unenforceability of or invalidity of any of these terms or conditions will not affect the remainder of the terms & conditions.
  6. This Agreement shall be governed in accordance with the laws of the State of Arizona.
  7. Climatec and Customer agree that electronic signatures may be used and will be legally valid, effective and enforceable.

## EXHIBIT H

### INSURANCE REQUIREMENTS

**Builders' Risk/Installation Floater Insurance.** The Contractor bears all responsibility for loss to all equipment or Work under construction. Unless waived in writing by the City the Contractor will purchase and maintain in force Builders' Risk/Installation Floater insurance on the entire Work until completed and accepted by the City. This insurance will be Special Causes of Loss policy form, (minimally including perils of fire, flood, lightning, explosion, windstorm and hail, smoke, aircraft and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, and collapse), completed value, replacement cost policy form equal to the Agreement Price and all subsequent modifications. The Contractor's Builders' Risk/Installation Floater insurance must be primary and not contributory.

- a. Builders' Risk/Installation Floater insurance must cover the entire Work including reasonable compensation for architects and engineers' services and expenses and other "soft costs" made necessary by an insured loss. Builders' Risk/Installation Floater insurance must provide coverage from the time any covered property comes under the Contractor's control and or responsibility, and continue without interruption during course of construction, renovation and or installation, including any time during which any Project property or equipment is in transit, off Site, or while on Site for future use or installation. Insured property must include, but not be limited to, scaffolding, false work, and temporary buildings at the Site. This insurance must also cover the cost of removing debris, including demolition as may be legally required by operation of any law, ordinance, regulation or code.
- b. The Contractor must also purchase and maintain Boiler and Machinery insurance with the same requirements as Builders' Risk/Installation Floater insurance cited above if the Work to be performed involves any exposures or insurable property normally covered under a Boiler and Machinery insurance policy or made necessary as required by law or testing requirements in the performance of this Agreement. The Contractor will be responsible for any and all deductibles under these policies and the Contractor waives all rights of recovery and subrogation against the City under the Contractor- Builders' Risk/Installation Floater insurance described herein.
- c. Builders' Risk/Installation Floater Insurance must be maintained until whichever of the following first occurs: (i) final payment has been made; or, (ii) until no person or entity, other than the City, has an insurable interest in the property required to be covered.
- d. The Builders' Risk/Installation Floater insurance must be endorsed so that the insurance will not be canceled or lapse because of any partial use or occupancy by the City.
- e. The Builders Risk/Installation Floater insurance must include as named insureds, the City, the Contractor, and all tiers of Subcontractors and others with an insurable interest in the Work who will be named as additional insureds unless they are able to provide the same level of coverage with the City and Contractor named as additional insureds. Certificates must contain a provision that the insurance will not be canceled or materially altered

**EXHIBIT H****INSURANCE REQUIREMENTS**

without at least 30 Days advance notice to the City. The City must also be named as a Loss Payee under the Builders' Risk/Installation Floater coverage.

- f. The Builders Risk/Installation Floater insurance must be written using the Special Causes of Loss policy form, replacement cost basis.
- g. All rights of subrogation under the Builders Risk/Installation Floater insurance are, by this Agreement, waived against the City, its officers, officials, agents and employees.
- h. The Contractor is responsible for payment of all deductibles under the Builders' Risk/Installation Floater insurance policy.

**Cyber Technology Errors and Omissions, Network Security, and Privacy Liability Insurance.** The policy must cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this Agreement with a limit of not less than \$5,000,000 for each occurrence, \$5,000,000 aggregate. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Contractor warrants that any retroactive date under the policy must precede the effective date of this Agreement; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed. If such insurance is maintained on an occurrence form basis, Contractor must maintain such insurance for an additional period of one (1) year following termination of Agreement. If such insurance is maintained on a claims-made basis, Contractor must maintain such insurance for an additional period of three (3) years following termination of the Agreement. If Contractor contends that any of the insurance it maintains pursuant to other sections of this Exhibit C satisfies this requirement (or otherwise insures the risks described in this section), then Contractor must provide proof of same.

The insurance must provide coverage for the following risks:

- 1. Liability arising from theft, dissemination, or use of confidential information (a defined term including but not limited to bank account, credit card account, personal information such as name, address, social security numbers, etc. information) stored or transmitted in electronic form.
- 2. Network Security Liability arising from the unauthorized access to, use of, or tampering with computer systems including hacker attacks, inability of an authorized third party, to gain access to your services including denial of service, unless caused by a mechanical or electrical failure.
- 3. Liability arising from the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer related property and the data, software, and programs thereon.

The policy must provide a waiver of subrogation.