



**CITY OF CHANDLER
JOB ORDER PROJECT AGREEMENT**

BOYS AND GIRLS CLUB TENANT IMPROVEMENTS

Project No. BF2401.401

Council Date: July 17, 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 Chasse Building Team, Inc., an Arizona limited liability company, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2407.401 ("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

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

RECITALS

A. On or about March 1, 2024, the Parties entered into the JOC Master Agreement, which terms and conditions are made a part of and incorporated into this Job Order Project Agreement by this reference.

B. City proposes to engage JOC Contractor for construction services as more fully described in Article 1 and **Exhibit "A"**, which is attached to and made a part of this Job Order by this reference.

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

ARTICLE 1. DESCRIPTION OF WORK

The Parties enter into this Job Order Project Agreement for the Boys and Girls Club Tenant Improvements, Project Number BF2401.401. The scope of work consists of the renovation of the Boys and Girls club located at 300 E Chandler Blvd, Chandler, AZ 85225. The teen center will be renovated including enclosing the adjacent exterior patio to provide additional interior space. The front entrance will be renovated to include a separate lobby area and conference room. The project will also include ADA improvements to the exterior and interior of the building and conversion of a shower room to an employee only restroom, 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 \$1,575,703.93 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:	Chasse Building Team, Inc.	
	230 South Siesta Lane, Tempe, AZ 85288	
	JOC Contractor Representative: Jarrod Kerns	
	Phone:	602-908-5294
	Email:	jkerns@chasse.us

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"
CHASSE BUILDING TEAM, INC.

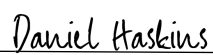
Mayor

 June 24, 2025
Signature Date

RECOMMENDED BY:

Barry Chasse

Print Name

 June 25, 2025
Daniel Haskins, P.E.
CIP City Engineer

Chief Executive Officer

Title

APPROVED AS TO FORM:

bchasse@chasse.us

Signer Email Address

City Attorney 

ATTEST:

City Clerk Seal

EXHIBIT A SCOPE OF WORK



5/28/2025

Project #: BF2401

Project Name:

Chandler Boys and Girls Club
300 E Chandler BLVD.
Chandler, Arizona 85225

JOA Proposal

City of Chandler

Project Manager(s): Adam Kleiser & Ivan Magana

Table of Contents:

1. Scope of Work
2. JOA Proposal Summary
3. Schedule of Values
4. Plans and Specifications
5. Clarifications and Assumptions
6. Schedule

As prepared by:

Chasse Building Team

Driskell Johnson

316-670-9003

djohnson@chasse.us



1. Scope of work:

Renovation of the Boys and Girls Club in Chandler, Arizona. Improvements to the front entry/lobby, teen room, and ADA improvements throughout.

2. Summary of the JOA:

See the following JOA Summary on the next page. **The not to exceed amount for this JOA is \$1,575,703.93.**

3. Schedule of Values:

Reference the attached bid tabulations for each trade.

4. List of plans and specifications:

All work shall be completed per the 100% CD Set Dated 02/17/2025 with DFDG as the Architect.

5. Clarifications and assumptions:

In submitting the enclosed JOA proposal, CBT has anticipated the following:

General:

1. Please see attached EXHIBIT B-CLARIFICATIONS.

6. Project Schedule:

The project is estimated to take 180 calendar days.

EXHIBIT B
FEE SCHEDULE

EXHIBIT "B"

JOB ORDER COST PROPOSAL

SUMMARY SHEET

Negotiated Prices		
Price of Subcontractor(s)	\$	1,050,937.02
Price of Subconsultant(s)	\$	-
General Conditions	\$	253,460.12
Preconstruction Labor (if applicable)	\$	-
Construction Labor (if applicable)	\$	-
SUBTOTAL (NEGOTIATED PRICES):		\$ 1,304,397.14
Overhead and Profit (Coefficient per Job Order Master Agreement)	5.00%	\$ 65,219.86
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$ 1,369,617.00
Insurance, Bonds, & Taxes		
Sales Tax Percentage (Current Tax Rate)	ENTER TAX % HERE: 5.07%	\$ 69,439.58
General Liability Insurance Percentage (Actual Cost per Job Order)		\$ 20,581.33
Builder's Risk Insurance Percentage (Actual Cost per Job Order)		\$ 15,831.37
Payment Bond (Actual Cost per Job Order)		\$ 10,290.67
Performance Bond (Actual Cost per Job Order)		\$ 10,290.67
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$ 126,433.61
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$ 1,496,050.61
Construction Contingency		\$ 63,328.40
Owner Contingency		\$ 16,324.92
TOTAL JOB ORDER:		\$ 1,575,703.93

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.



Exhibit A.1 - General Conditions Detail

City of Chandler
Chandler Boys and Girls Club
March 31, 2025

DIV	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST	DIVISION SUM
1A	Project Requirements					
	Construction Fencing, Temp Fence	1,000	LF	4.00	4,000	
	Construction Fencing, Fabric Screen		LF	2.25	0	
	Site Security Service, EyeSite Surveillance	2	Months	2,350.00	4,700	
	Project Identification, Project Signs	1	EA	650.00	650	
	Project Identification, Temp Directional Signage	1	EA	285.00	285	
	Small Tools/Equipment	23	Weeks	144.24	3,318	
	Connex/Storage Facilities, 40'-0" x 10'-0"	23	Weeks	119.63	2,752	
	Fuel Cost for Equipment	23	Weeks	150.00	3,450	
	Reprographics	4	Sets	17.00	68	
	General Cleanup	128	Hours	26.00	3,328	
	Final Cleaning, Building	5,584	SF	0.46	2,569	
	Temp Toilet Facilities, Toilets	23	Weeks	175.00	4,025	
	Temp Toilet Facilities, Handwash	23	Weeks	125.00	2,875	
	Temp Dumpsters	23	Loads	425.00	9,775	
	Total Project Requirements				0	41,794
					0	
80A	General Conditions				0	
	Project Director	24	Weeks	7,800.00	19,843	
	Project Manager	24	Weeks	5,400.00	26,192	
	Project Engineer	24	Weeks	3,800.00	18,240	
	Superintendent	24	Weeks	5,200.00	124,800	
	QA/QC Share Service	1	LS	5,287.87	5,288	
	Fuel Cost for Employees	24	Weeks	138.47	5,012	
	Vehicle Allowance	24	Weeks	276.94	0	
	IT, Computers/iPads/Hot-Spots	24	Weeks	177.71	0	
	IT, Cell Phones	24	Weeks	41.54	0	
	IT, Data Vault	24	Weeks	199.63	4,791	
	IT, Setup/Demobilization	1	LS	1,250.00	1,250	
	Project Accounting, Textura	1	LS	1,250.00	1,250	
	Project Submittals, Submittal Exchange	1	LS	1,500.00	1,500	
	Trailer, Temp Power	2	Months	1,000.00	2,000	
	Project Close-Out	1	LS	1,500.00	1,500	
	Total General Conditions					211,666

Exhibit A.1 - Lump Sum Bid

City of Chandler

Chandler Boys and Girls Club

May 28, 2025

3,733 SF, Building

0 SF, Site

DIV	DESCRIPTION	LOBBY & TEEN CENTER	ADA IMPROVEMENT	TOTAL COST
1A	Project Requirements	24,581	17,212	41,793.70
1B	Survey & Layout	540	180	720.00
2A	Demolition	62,636	15,401	78,037.66
3A	Concrete	38,574	40,834	79,408.01
4A	Masonry	16,650	8,200	24,850.08
5A	Structural Steel	32,367	3,700	36,067.01
6A	Rough Carpentry	2,400	0	2,400.00
6B	Millwork	22,035	0	22,035.01
7A	Insulation	8,100	0	8,100.44
7B	Roofing & Sheet Metal	36,380	0	36,380.21
7F	Caulking & Sealants	7,020	3,290	10,310.00
8A	Doors Frames & Hardware	64,773	34,890	99,663.00
8B	Overhead Doors	3,719	0	3,719.00
8C	Glass & Glazing	13,900	2,000	15,900.00
9A	Framing & Drywall	83,288	2,040	85,328.00
9B	Stucco/EIFS	18,885	940	19,825.09
9C	Tile	0	3,806	3,806.04
9D	Acoustical Assemblies	39,120	0	39,120.16
9E	Flooring	34,826	285	35,111.23
9F	Paint	19,967	3,048	23,014.40
10A	Specialties	850	6,690	7,540.00
11D	FFE	0	0	0.00
12A	Window Coverings	1,870	0	1,870.00
21A	Fire Protection	9,953	0	9,953.20
22A	Plumbing	6,500	36,200	42,700.01
23A	HVAC	87,811	0	87,811.36
26A	Electrical	180,405	971	181,375.75
26B	Fire Alarm	8,703	237	8,940.00
27A	Access Control	25,350	0	25,350.36
31A	Earthwork	1,457	37,739	39,196.00
31B	Termite Control	222	93	315.00
32B	Landscaping	0	22,090	22,090.00
	General Conditions	124,493	87,174	211,666.42
	Architectural & Engineering allowance	0	0	0.00
	Testing & Special Inspections			0.00
	Construction Contingency	47,003	16,325	63,328.40
	Owner Contingency	0	16,325	16,324.92
	Liability Insurance	15,276	5,306	20,581.33
	Builders Risk Insurance	11,750	4,081	15,831.37
	Payment & Performance Bond	15,276	5,306	20,581.33
	Gross Receipts Tax	52,031	17,409	69,439.58
	Contractor Fee	48,869	16,351	65,219.86
	TOTAL CONSTRUCTION COSTS:	1,167,581.01	408,122.92	1,575,703.93



Exhibit A.1 - Alternates & Allowances
City of Chandler
Chandler Boys and Girls Club
May 23, 2025

			X	X	X
#	PROPOSED VALUE ENGINEERING	DIRECT COST AMOUNT	ACCEPTED	PENDING	REJECTED
Lobby & Teen Center					
VE1	Existing Teen Center ACT to Remain	(\$17,101)			X
VE2	Delete Millwork at Teen Center Room 105A	(\$21,500)	X		
VE3	All Manual Roller Shades at Teen Center	(\$1,630)	X		
VE4	Delete Lobby & Teen Center Graphic Wall Coverings Allowance	(\$4,320)	X		
VE5	Delete Teen Center Overhead Door and Retain Existing Stucco Condition	(\$6,842)			X
VE6	Delete Added Furred wall over stucco at East Lobby Wall	(\$2,017)			X
VE7	Leave Extended Lobby Area as Open ceiling ILO of Metal Soffit	(\$5,000)			X
VE8	Delete Walk off Mat at Lobby Entry	(\$3,775)			X
VE9	Existing CMU walls at Teen Center to Remain Exposed and Painted	(\$17,085)	X		
VE10	Delete Gutter and Down Spout at New Teen Center Roof	(\$3,990)			X
VE12	Add Split system to New Teen Addition	(\$20,000)			X
VE13	Alternate Lighting Package at Lobby & Teen Center	(\$22,140)	X		
VE14	Included ACT at Lobby Entry ILO Metal Soffit	(\$2,400)			X
VE15	Include drywall soffit at Lobby Entry ILO Metal Soffit	(\$3,180)	X		
VE16	Reuse Current Walk-off Mat	(\$2,125)			X
VE17					
Total Value Engineering Opportunities:		\$ (133,104.85)	\$ (69,855.00)	\$ -	\$ (63,249.85)

Project:

EXHIBIT B - CLARIFICATIONS



Items Assumed by Owner (unless otherwise noted below)

- Architectural and engineering fees
- Utility fees including: design, permitting, and permanent usage fees
- Building permit, review fees, tap fees, and impact fees
- Residential appliances (Unless noted otherwise in clarifications below)
- Furnishings including, but not limited to: desk, chairs, furniture (Unless noted otherwise in clarifications below)
- Asbestos abatement and hazardous waste removal, assumed by owner

General Assumptions

- Contractor carry standard construction working hours. Night work and weekend work is not included in this estimate.
- GMP excludes all mock-ups are in place
- GMP excludes landscape salvage
- Assumed Davis Bacon wages to not be applicable for this project.

Division 2 - Demolition

- Includes to sawcut CMU at the teen center for the HVAC duct work.
- Includes structural shoring at the lobby

Division 3 - Concrete

- Includes depressed slab at Lobby entrance for wake-off mat.
- Includes infill concrete slab at Teen Center retaining wall to the new wall, ILO of DG to avoid adding drainage.

Division 5 - Steel

- Includes new modification handrail of 50LF at ADA improvement only.
- Includes lintels for the HVAC openings in the CMU walls

Division 7 - Thermal Protection

- New 24ga prefinished, standard color PVDF 18" wide standing seam metal roof panel over 30 mil self-adhered, high temp underlayment over 5/8" dens-prime coverboard over existing metal deck. Salvaging will not be possible.

Division 5 - Steel

- Millwork at Teen Center Room 105A is not included, per accepted VE2.

Division 8 - Openings

- Gymnasium door hinges to be changed to achieve ADA clearance ILO changing doors to a 6 FT frame. Modify and saw cutting CMU is not required in this estimate.
- Teen Center overhead door to be manual chain operation.
- ADA Improvement - Opening 111A & 105E on hardware set #8 is not on the floor plans. No hardware to be supplied for this opening
- Lobby and Teen Center new wood doors to be plain slice white maple with a standard stain or clear finish

Division 9 - Finishes

- Includes standard mesh at stucco. Any high impact mesh excluded.
- Includes furred walls over new interior walls with stucco.
- Wall graphic allowance is not included per accepted VE4.
- Includes ACT patching at adjacent room to Teen Center due to electrical and mechanical work going through that room.
- Excludes furred walls in the Teen Center room 105 per accepted VE9.
- Including drywall soffit at Lobby entry in leu of existing/new metal soffit per accepted VE15.

Division 11 - Equipment

- Excluded refrigerator at Teen Center, assumed to be by owner.

Division 12 - Furnishings

- Including manual roller shades at Teen Center door and windows on north wall per accepted VE3.

Division 21 - Fire Protection

- 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.

Division 23 - HVAC and Controls

- Including \$7500 allowance for HVAC for new unit commissioning. Commissioning at the exisiting units/ building and existing unit for air test and balance are excluded.
- Including certified air test and balance for the new unit only.
- Including (1) new temperature sensor only for the new heat pump unit. Reusing existing Temperature sensors at Lobby and Hallway

Division 26 - Electrical & Fire Alarm

- Including alternate lighting package per accepted VE13.

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 _____, 202__ for construction of Boys and Girls Club Tenant Improvements, BF2401.401 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 _____, 202__.

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 _____, 202__ for construction of Boys and Girls Club Tenant Improvements, BF2401.401 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 _____, 202__.

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project: **BOYS AND GIRLS CLUB TENANT IMPROVEMENTS**
Project No.: **BF2401.401**

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: **BOYS AND GIRLS CLUB TENANT IMPROVEMENTS**
Project No.: **BF2401.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. BF2401.401 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.



Exhibit G - Estimate Detail
City of Chandler
Chandler Boys and Girls Club
March 31, 2025

DIV	DESCRIPTION	DIVISION SUM
1B	Survey & Layout	
	<u>Building Survey</u>	
	General Layout	
	Total Survey & Layout	720
2A	Demolition	
	<u>Mass Demolition</u>	
	<u>Selective Demolition</u>	
	Additional Phase	
6	Demo - Carpet & Base Board	
6	Demo - Tile Flooring Removal	
6	Demo - Tile Wall Removal	
8	Salvage - Moving all FF&E Items	
9	Demo - Ceiling Soffit	
	Demo Steel Feature at Main Entry	
10	Demo - ACT	
11	Demo - Ceiling Gyp	
12	Demo - Pony Wall	
13	Demo - Existing Cabinet & Countertop	
18	Demo - Saw Cut Existing CMU Wall for HVAC duct work	
18	Demo - Saw Cut Existing CMU Wall	
18	Demo - Saw Cut Existing CMU Wall to Expand Door Openings	
18	Demo - Saw Cut Existing Framed Walls	
28	Demo - Existing Gate/ HM Door	
32	Demo - Existing Steel Frame w/ Mesh Infill	
33	Demo - Existing Steel Frame Fence	
	Demo Concrete Slab on Grade	
	Demo Existing Floor Drain	
	Demo Existing Shower	
	Demo Existing Lavatory	
	Demo Bath Accessories	
	Demo Under Sink Apron For ADA Clearance	
	Demo Doors/Window	
	Demo Lighting Fixtures	
	Demo Curtain Wall/Storefront	
	<u>Site Demolition</u>	
	Demo Fence for Potential Modifications	
	Demo Asphalt	
	Demo & Salvage Pavers	
	Demo & Salvage Pavers at New Building Threshold	
	Demo Site Retaining Wall	
	Demo Sidewalk	
	Demo Sidewalk At New Building Threshold	
	Demo Concrete Panels that may not be ADA Compliant	
	Demo Detectable Warning Blocks	
	<u>Engineering Permits & Haul-off</u>	
	Structural Shoring & Bracing	
	Total Demolition	78,038
3A	Concrete	
	<u>Building Foundations</u>	
	Concrete Turndown 1'x3'	
	Continuous Foundation (1'0" x 2'0")	
	<u>Concrete Slabs</u>	
	New SOG	
	4" SOG over 4"	
	Sawcut and Pourback for Electrical Work	
	<u>Site Concrete</u>	
	Infill at Teen Center retaining wall to new wall	
	Depressed Area for Walk off Matt	
	New Sidewalk/New Building Threshold	
	4" Sidewalk on 4" ABC (Grey)	
	Crack Filler Per Note 5/C-103	
	New Pad Per Note 7	
	Footing For new Retaining Wall and Landing Pour Back	
	Evaluate and replace concrete Panels out of ADA Compliance	
	Sidewalk, ADA Ramps w/ Truncated Domes	
	Total Concrete	79,408

Subcontractor #1	Subcontractor #2	Subcontractor #3	Subcontractor #4	Subcontractor #5
LOW BID / BIDDER \$ 720.00 CBT				
CBT	Sub#2	Sub#3	Sub#4	Sub\$5
\$ 720				
\$ 720	\$ -	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 78,038.00 AZ Specialty Demo				
AZ Specialty Demo	Arrowmark	Brand Safeway	Sub#4	Sub\$5
		NO BID		
\$ 62,726	\$ 63,200			
\$ 2,500	Included			
Included	Included			
Included	Included			
Included	Included			
Included	Included			
Included	\$ 1,500			
Included	Included			
Included	Included			
Included	Included			
Included	Included			
\$ 2,200	\$ 2,200			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
Inlcuded	Included			
\$ 260	\$ 260			
Included	Included			
Included	Included			
Included	Included			
Included	Included			
Included	Included			
\$ 3,850	\$ 3,850			
Included	Included			
Included	\$ 1,000			
Included	Included			
Included	\$ 2,720			
Included	\$ 2,650			
Included	Included			
\$ 6,502	\$ 6,502			
\$ 78,038	\$ 83,882	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 79,408.40 Sportsman				
Dennv Clark	Sportsman	F&S	Sub#4	Sub\$5
Included	Included	Included		
Included	Included	Included		
\$ 15,456	\$ 22,995	\$ 23,050		
\$ 18,598	Included	\$ 28,450		
\$ 4,100	Included	\$ 4,100		
\$ 4,100	\$ 4,100	\$ 4,100		
\$ 1,650	\$ 1,650	\$ 1,650		
Included	Included	Included		
\$ 10,639	\$ 28,798	\$ 20,896		
\$ 350	\$ 350	\$ 1,500		
\$ 4,611	Included	\$ 1,650		
\$ 18,218	\$ 9,386	\$ 9,386		
\$ 33,166	\$ 2,625	Included		
Included	\$ 9,505	\$ 3,070		
\$ 110,888	\$ 79,408	\$ 97,852	\$ -	\$ -



Exhibit G - Estimate Detail
City of Chandler
Chandler Boys and Girls Club
March 31, 2025

DIV	DESCRIPTION	DIVISION SUM
4A	Masonry	
	<u>CMU Building Walls (Painted CMU)</u>	
	Grout for Bond Beam	
	CMU Infill	
	8x8x16 CMU Wall (& Lintel Install)	
	<u>CMU Site Walls</u>	
	Site Retaining Wall (Allowance)	
	<u>Misc Masonry</u>	
	Set HM Frames	
	Patch Masonry from ADA Improvements	
	Total Masonry	24,850
5A	Structural Steel	
	<u>Structural Steel</u>	
	Exterior Beam W - Support Front Entrance Storefront	
	<u>Stairs & Railings</u>	
	Allowance for New Railing Modifications	
	Raise Existing Handrail Height	
	<u>Misc Steel</u>	
	RTU Support Frame	
	Masonry Lintel	
	Masonry Lintel at Teen Center for CMU Cut Out for HVAC	
	C-Channel to stiffen existing column connection	
	Total Structural Steel	36,067
6A	Rough Carpentry	
	<u>Backing & Blocking</u>	
	Millwork Backing & Blocking	
	Total Rough Carpentry	2,400
6B	Millwork	
	Accepted VE2- Delete Millwork at Teen Center Room 105A	
	Reception Desk - Millwork	
	Classroom: PLAM 8' Storage Cabinet	
	PLAM Lower Floating Cabinets	
	PLAM Lower Cabinets	
	PLAM Upper Cabinets	
	Steel Support Millwork	
	<u>Countertops</u>	
	Solid Surface Countertop	
	<u>Architectural Woodwork</u>	
	P-Lam Wall Panel	
	Total Millwork	22,035
7A	Insulation	
	<u>Exterior /Interior Wall Insulation</u>	
	Wall Batt Insulation (R-19) at 6" Walls	
	Wall Batt Insulation (R-13) at 4" Walls	
	<u>Interior Wall & Ceiling Insulation</u>	
	Wall Batt Insulation (R-11) at 4" Walls	
	Wall Batt Insulation (R-19) at 6" Walls	
	R-38 Ceiling Batt Insulation	
	R-38 Ceiling Batt Insulation at new Lobby Int Soffit	
	Total Insulation	8,100
7B	Roofing & Sheet Metal (add new patch back of mechanical unit)	
	<u>Roof Systems</u>	
	Demo & Dispose of Existing Standing Seam	
	Remove and Replace Standing Seam Metal Roof (existing is probably not usable)	
	Place 5/8" Ext Gyp Sheathing & Roofing Underlayment	
	<u>Metals & Flashings</u>	
	New Counterflashing	
	Black Metal Closure w/ Drip Edge	
	Gutters & Downspouts (Confirm w/ Sheet Metal Who Carried)	
	<u>Misc Roofing</u>	
	Roof Patch Back	
	Total Roofing & Sheet Metal	36,380

Subcontractor #1	Subcontractor #2	Subcontractor #3	Subcontractor #4	Subcontractor #5
LOW BID / BIDDER \$ 24,850.00 Denny Clark				
Stone Cold	Denny Clark	Re-create	Sub#4	Sub\$5
\$ 36,688	Included	NO BID		
\$ 3,000	3,000			
Included	\$ 5,850			
Included	\$ 6,800			
\$ 2,078	\$ 6,400			
\$ 1,000	\$ 1,000			
\$ 1,800	\$ 1,800			
\$ 44,566	\$ 24,850	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 36,067.00 LJR Metals				
LJR Metals	Diversified	W&W	Sub#4	Sub\$5
\$ 27,367	\$ 39,988	\$ 90,500		
Included	Included	Included		
\$ 2,200	\$ 2,200	\$ 2,200		
\$ 1,500	\$ 1,500	\$ 1,500		
Included	Included	Included		
Included	Included	Included		
\$ 1,500	\$ 1,500	\$ 1,500		
\$ 3,500	Included	Included		
\$ 36,067	\$ 45,188	\$ 95,700	\$ -	\$ -

LOW BID / BIDDER \$ 2,400.00 CBT				
CBT	Sub#2	Sub#3	Sub#4	Sub\$5
\$ 2,400				
\$ 2,400	\$ -	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 22,035.00 Styles Brothers				
Styles Brothers	Sierra Woodworks	ACE		
\$ (21,500)	\$ (21,500)	\$ (21,500)		
Included	\$ 17,057.00	Include		
Included	\$ 44,048.00	Include		
Included	Include	Include		
Included	Include	Include		
Included	Include	Include		
1,500	\$ 1,500	1,500		
Included	Include	Include		
Included	Include	Include		
\$ 22,035	\$ 41,105	\$ 28,809		

LOW BID / BIDDER \$ 8,100.00 Rite Wway				
Rite Wway	1604 Specialties	Alcal	Sub#4	Sub\$5
\$ 7,350	\$ 13,495	NO BID		
Included	\$ 413			
Included	Included			
Included	Included			
Included	Included			
Included	Included			
\$ 750	\$ 750			
\$ 8,100	\$ 14,658	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 36,380.00 Progressive				
Western Building Group	Progressive	Flynn	Sub#4	Sub\$5
\$ 25,147	\$ 26,800	\$ 39,798		
\$ 5,000	\$ 5,000	\$ 3,060		
Included	Included	Included		
\$ 11,979	Included	Included		
\$ 1,080	\$ 1,080	\$ 1,080		
Included	Included	Included		
Included	Included	Included		
\$ 3,500	\$ 3,500	\$ 3,500		
\$ 46,706	\$ 36,380	\$ 47,438	\$ -	\$ -



Exhibit G - Estimate Detail
City of Chandler
Chandler Boys and Girls Club
March 31, 2025

DIV	DESCRIPTION	DIVISION SUM
7C	Metal Panels	
	<u>Metal Panels</u>	
	Accepted VE15- Including Drywall Soffit at Lobby Entry ILO Metal Soffit	
	Metal Wall Panel (Soffit) at Lobby	
7F	Caulking & Sealants	
	<u>Caulking & Sealants</u>	
	MSCs Fire Caulking	
	Caulking & Sealants, EIFS & HM Frames	
	<u>Site Caulking & Sealants</u>	
	Misc Caulking & Sealants at Sidewalks	
	<u>Waterproofing</u>	
	Waterproofing - Retaining CMU Wall	
	Total Caulking & Sealants	10,310
8A	Doors Frames & Hardware	
	<u>Exterior Doors & Hardware</u>	
	3' x 7' HM Door/Frame - Glass by others	
	Increase Narrow lite to be ADA Compliant	
	HM Frames for Windows	
	Exterior HM Frame Entrance 15'	
	Exterior HM Double Door Frame	
	<u>Interior Doors & Frames</u>	
	INT - 3 x 7 WDD/ HMF	
	INT - 3 x 7 WDD/HMF	
	INT - 3 x 7 WDD/HMF - TEMPERED 1/2 Glass Kit	
	GYM WD Door/ HM Frame (6'-0" x 7'-8") - TEMPERED 1/2 Glass Kit	
	HM Window Frames	
	Increase 1/2 lite to be ADA Compliant	
	<u>Door Hardware & Install</u>	
	Hardware Set (Entry Hardware)	
	Hardware Set (Standard Hardware 1-7)	
	Panic Devices	
	Door & Hardware Handling	
	Total Doors Frames & Hardware	99,663
8B	Overhead Doors	
	<u>Exterior Sectional Doors</u>	
	<u>Interior Sectional Doors</u>	
	Garage Opening w/ Glazing (8'-0" x 7'-0")	
	Total Overhead Doors	3,719
8C	Glass & Glazing	
	<u>Exterior Glass & Glazing</u>	
	3' x 7' HM Door/Frame Glass Only	
	A: 6' x 2' HM Framed Window Glass	
	<u>Exterior AL Doors & Hardware</u>	
	Side lite Glass at HM Doors at Corridors	
	Exterior HM Entrance 15' Glass	
	Exterior HM Double Door Glass	
	<u>Interior Glass & Glazing</u>	
	Interior WD Door Glass	
	Interior HM Window Glass - 4'-6'	
	Interior HM Window Glass - 4'x 9' 5"	
	Interior HM Window Glass - 4'x 7' 9"	
	Interior Window at Front Desk	
	Total Glass & Glazing	15,900

Subcontractor #1	Subcontractor #2	Subcontractor #3	Subcontractor #4	Subcontractor #5
LOW BID / BIDDER \$ - TBD				
Progressive	Sub#2	Sub#3	Sub#4	Sub#5
\$ (5,000)				
\$ 5,000				

LOW BID / BIDDER \$ 10,310.00 Rite Way				
Rite Way	1604 Specialties	Alcal	Sub#4	Sub#5
	NO BID	NO BID		
\$ 4,000				
\$ 3,020				
\$ 980				
\$ 2,310				
\$ 10,310	\$ -	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 99,663.00 Lanmor				
Lanmor	D8	D.H. Pace Company	Sub#4	Sub#5
Included	\$ 94,920.00	NO BID		
\$ 13,590	Included			
Included	Included			
\$ 1,241	\$ 1,241.05			
Included	Included			
Included	Included			
	\$ 5,000			
\$ 3,690	Included			
\$ 45,600	Included			
Included	Included			
\$ 13,300	Included			
\$ 2,677	\$ 2,677			
\$ 17,900	Included			
Included	Included			
Included	Included			
Included	Included			
\$ 1,665	\$ 1,665			
\$ 99,663	\$ 105,503	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 3,719.00 Wayne Dalton				
Wayne Dalton	Cookson Door Sales	Overhead Door Of Central AZ	Sub#4	Sub#5
	NO BID	NO BID		
\$ 3,719				
\$ 3,719	\$ -	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 15,900.00 Wall Assemblies				
Jonic	Milam	Arizona Glass & Door	Sub#4	Sub#5
Inlcuded	\$ 14,900	NO BID		
\$ 950	Inlcuded			
\$ 485	Inlcuded			
\$ 1,000	\$ 1,000			
\$ 5,740	Inlcuded			
Inlcuded	Inlcuded			
\$ 1,900	Inlcuded			
\$ 1,625	Inlcuded			
\$ 2,550	Inlcuded			
\$ 2,550	Inlcuded			
Inlcuded	Inlcuded			
\$ 16,800	\$ 15,900	\$ -	\$ -	\$ -



Exhibit G - Estimate Detail
City of Chandler
Chandler Boys and Girls Club
March 31, 2025

DIV	DESCRIPTION	DIVISION SUM
9A	Framing & Drywall	
	<u>Structural Stud Framed Walls</u>	
	6" Structural Stud Framing, 1-Side Dens glass, 1-Side Gyp	
	<u>Exterior Stud Framing</u>	
	FURR - 3 5/8" X 1MTL/INS X 1GYPT/PT	
	<u>Interior Wall Framing</u>	
	Int. 3-5/8" Stud, 5/8" Gyp x 2, R11, 2xPT	
	Int. 6" Stud, 5/8" Gyp x 2, R11, 2xPT	
	Furr - 3-5/8" Stud, 5/8" Gyp x 1, R11, 2xPT	
	Furr - 3-5/8" Stud, 5/8" Gyp x 1, 2xPT (Over Stucco Areas)	
	<u>Interior Framed Ceilings</u>	
	Accepted VE15- Add Drywall Soffit at Lobby Entry ILO Metal Soffit	
	Gyp Board Ceiling, Suspended Soffit	
	<u>Interior Finishes & Protection</u>	
	Finish, Touch-Up & Patching	
	Total Framing & Drywall	85,328
9B	Stucco/EIFS	
	<u>EIFS Assemblies</u>	
	EIFS Wall System at Front Entry not Shown.	
	Retaining Wall	
	EIFS Touch Up Ext.	
	Total Stucco/EIFS	19,825
9C	Tile	
	<u>Floor Tile</u>	
	12" x 24" TL-1 Daltile Floor Tile (Additional 15% Stock)	
	<u>Wall Tile</u>	
	12" x 24" WT-1 Daltile Wall Tile - 6' H	
	Patch Wall Tiles for ADA improvements	
	Total Tile	3,806
9D	Acoustical Assemblies	
	<u>ACT Ceilings</u>	
	AP-1: 2' x 2' Grid System	
	AC-1: Acoustical Ceiling Cloud: Felt Open Cell Peaks & Valleys	
	Patching Existing ACT at Adjacent room for HVAC	
	Patching Existing ACT at Corridor for Electrical	
	Total Acoustical Assemblies	39,120
9E	Flooring	
	<u>Resilient Flooring</u>	
	Luxury Vinyl Tile, 9 x 36, 3MM (Additional 15% Stock)	
	<u>Carpet</u>	
	Carpet (Additional 15% Stock)	
	<u>Concrete</u>	
	Concrete, Polished Concrete (Not Clear if Teen Center gets Polished Concrete)	
	<u>Misc Flooring</u>	
	Self-Leveling Concrete On top of Existing	
	Walk off Matt System	
	Floor Prep	
	B-1 4" Rubber Base	
	Total Flooring	35,111

Subcontractor #1	Subcontractor #2	Subcontractor #3	Subcontractor #4	Subcontractor #5
LOW BID / BIDDER \$ 85,328.00 Wall Assemblies				
Extreme Drywall	Pete King	Wall Assemblies	Sub#4	Sub#5
\$ 94,245	\$ 106,446	\$ 90,380		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
\$ 4,337.00	\$ 4,337.00	\$ 4,337		
2,002	\$ 2,002.00	\$ 1,820.00		
Included	Included	Included		
\$ 5,876	\$ 5,876	\$ 5,876		
\$ 89,375	\$ 101,576	\$ 85,328		\$ -

LOW BID / BIDDER \$ 19,825.00 SPG				
SPG	Verduugo	Venetian Plastering	Sub#4	Sub#5
\$ 17,825	\$ 14,917	NO BID		
Included	\$ 3,598.56			
Included	\$ 1,034			
\$ 2,000	\$ 2,000			
\$ 19,825	\$ 21,549	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 3,806.00 Interior Worx				
PFS	Wholesale	Interior Worx	CDE	Sub#5
\$ 5,035	\$ 4,398	\$ 3,806	\$ 4,009	
\$ 5,035	\$ 4,398	\$ 3,806	\$ 4,009	\$ -

LOW BID / BIDDER \$ 39,120.00 Western Acoustics				
Western Acoustics	BHC	Skinner Interior Systems	Sub#4	Sub#5
\$ 31,120	\$ 74,199	NO BID		
\$ 2,000	\$ 2,000			
\$ 6,000				
\$ 39,120	\$ 76,199	\$ -	\$ -	\$ -

LOW BID / BIDDER \$ 28,113.00 Interior Worx				
PFS	Wholesale	Interior Worx	Sub#4	Sub#5
\$ 25,258	\$ 21,316	\$ 18,260		
Included	Included	Included		
Inlcuded	Included	Included		
Included	Included	Included		
\$ 4,428	\$ 4,428	\$ 4,428		
\$ 2,125	\$ 2,125	\$ 2,125		
\$ 3,300	\$ 3,000	\$ 3,300		
	Included	Included		
\$ 35,111	\$ 30,869	\$ 28,113		\$ -



Exhibit G - Estimate Detail
City of Chandler
Chandler Boys and Girls Club
March 31, 2025

DIV	DESCRIPTION	DIVISION SUM
9F	Paint	
	<u>Exterior Paint</u>	
	Paint, Exterior EIFS (Excluded Assumed Integral Color)	
	Paint, Exterior HM Glass System Frames	
	<u>Interior Paint</u>	
	Paint, Interior Gyp Walls & Ceilings	
	Paint, Interior CMU Wall	
	Paint, Interior Open Ceilings	
	Paint, HM Frames	
	Paint, Exteriors HM Doors	
	Paint, Interior HM Window Frames	
	Paint, Interior WD Doors (Excluded Assumed Prefinished)	
	Paint, Interior Touch-Up	
	Wallcoverings, Standard	
	<u>Site Paint</u>	
	Paint, Site Modified ADA Railing	
	Total Paint	23,014
10A	Specialties	
	<u>Bathroom Partitions</u>	
	Replace Partition Hardware w/ ADA Compliant Hardware	
	Adjust Stall Door Closing Mechanism to be self Closing	
	<u>Bathroom Accessories</u>	
	Remove and Relocate Grab Bars	
	Grab Bars	
	Remove and Existing Relocate Toilet Paper Dispensers	
	Toilet Paper Dispensers	
	Soap Dispensers	
	Paper Towel Dispensers	
	Toilet Seat Cover	
	Paper Towel / Trash Receptacle, Full-Recessed	
	Remove and Salvage Feminine Hygiene Dispenser	
	Sanitary Napkin Dispenser	
	New Mirror	
	Remove and Relocate Mirrors	
	<u>Fire Extinguisher Cabinets</u>	
	Fire Extinguisher, 10lb	
	Fire Extinguisher, Surface Mount Cabinet	
	Total Specialties	7,540
11A	Athletic Equipment	
11B	Food Service Equipment	
	<u>FFE</u>	
	FFE - Appliances (Refrigerator)	
	Total FFE	0

Subcontractor #1	Subcontractor #2	Subcontractor #3	Subcontractor #4	Subcontractor #5
LOW BID / BIDDER \$ 23,014.00 Cherry Coating				
Cherry Coating	PHP Commercial	A.L.D	Sub#4	Sub\$5
\$ 21,714	\$ 17,374	\$ 22,597		
Excluded	Excluded	Exc: Add 890.54		
\$ 1,000	\$ 1,000	\$ 1,000		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
\$ 300	\$ 300	\$ 300		
Excluded	Excluded	Included		
Included	Included	Included		
\$ 4,320	\$ 4,320	\$ 4,320		
Included	\$ 3,278	Included		
\$ 23,014	\$ 21,952	\$ 23,897	\$ -	\$ -

LOW BID / BIDDER \$ 7,540.00 Beach Products				
InterCo	Beach Products	Partitions & Accessories Co.	Sub#4	Sub\$5
\$ 4,520	\$ 1,595	NO BID		
Included w/ bellow add	Included			
\$ 4,510	\$ 4,100			
\$ 300	\$ 300.00			
Included	Included			
\$ 225	\$ 225.00			
Included	Included			
Included	Included			
Included	\$ 95.00			
Included	Included			
Included	Included			
\$ 75	\$ 75.00			
Included	Included			
Included	Included			
\$ 300	\$ 300.00			
\$ 100	\$ 100.00			
\$ 750	\$ 750.00			
\$ 10,780	\$ 7,540	\$ -	\$ -	\$ -

LOW BID / BIDDER	\$ -	TBD
------------------	------	-----

LOW BID / BIDDER \$ - TBD				
Sub#1	Sub#2	Sub#3	Sub#4	Sub\$5

LOW BID / BIDDER \$ - TBD				
Sub#1	Sub#2	Sub#3	Sub#4	Sub\$5
\$ -	\$ -	\$ -	\$ -	\$ -



Exhibit G - Estimate Detail
City of Chandler
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DIV	DESCRIPTION	DIVISION SUM
12A	Window Coverings	
	<u>Window Coverings</u>	
	Window Tint	
	Mecho Shades, Motorized at windows & Manual at Door	
	Total Window Coverings	1,870
21A	Fire Protection	
	<u>Water Based Fire Sprinkler Systems - Non-Combustible Rough-In</u>	
	Fire Sprinklers, Light Hazard (.10 GPM Per SF)	
	Modify Existing Automatic Fire Protection	
	R&R Existing Heads	
	<u>Misc Fire Sprinklers</u>	
	Flow Tests	
	Total Fire Protection	9,953
22A	Plumbing	
	<u>Plumbing Fixtures</u>	
	Lavatory - Wall Hung	
	Counter Sink	
	Lower Sinks	
	Lower Sinks and Insulate Pipes	
	Water Closet - Floor Mounted	
	Relocate Accessible Water Closet	
	Move Water Closet to be ADA Compliant	
	Instantaneous Water Heater, Under Counter	
	New Carriers to move toilets for ADA Compliance	
	<u>Domestic Water</u>	
	1-1/2" Domestic CW, Type L	
	3/4" Domestic CW, Type L	
	Domestic Water, Connections & Rough-In (Kitchen Sinks)	
	Domestic Water, Connections & Rough-In (Fixtures)	
	<u>Sanitary Sewer</u>	
	2" Sanitary Waste/Vent PVC, Sch40 (Below Grade)	
	4" Sanitary Waste/Vent PVC, Sch40	
	Sanitary Sewer, Connections & Rough-In (Kitchen Sinks)	
	Sanitary Sewer, Connections & Rough-In (Fixtures)	
	<u>Misc. Plumbing</u>	
	Sawcut & Pour back	
	Total Plumbing	42,700
23A	HVAC	
	<u>HVAC System - Complete</u>	
	RTU/Split System, HVAC	
	Demo Existing Ductwork & Diffusers	
	<u>Integrated Automation</u>	
	BAS/EMS Control for New Heat Pump Units - Emcor Service	
	50' Condensate Not Shown on M Sheets	
	Relocate Existing Thermostat	
	Total HVAC	87,811
26A	Electrical	
	Accepted VE13- Alternate Lighting Package	
	Building Electrical - Update Lighting Fixture	
	Building Electrical - Rough-In & Power	
	Relocate IT Cabinet	
	Total Electrical	181,376
26B	Fire Alarm	
	<u>Fire Alarm</u>	
	Fire Alarm, Code Minimum	
	Total Fire Alarm	8,940
27A	Access Control	
	<u>Special Systems</u>	
	Access Control	
	In Wall Conduit to Free Air Space	
	Total Access Control	25,350

Subcontractor #1	Subcontractor #2	Subcontractor #3	Subcontractor #4	Subcontractor #5
LOW BID / BIDDER \$ 1,870.00 SunDanser				
SunDanser	American Window Film	Mountin States	Royal Textile	Interiortek
\$ 425.00	\$ 540	\$ 425	\$ 425	\$ 425.00
\$ 3,075	\$ 3,075	\$ 4,185	\$ 3,075	\$ 3,535
\$ 1,870	\$ 1,985	\$ 2,980	\$ 1,870	\$ 2,330
LOW BID / BIDDER \$ 9,952.84 Metro				
Adanac Fire Protection	Metro	National Fire	Complete Fire Protection	Sub\$5
\$ 15,400	\$ 9,353	\$ 5,600	\$ 13,765	
Included	Included	\$ 3,780	Included	
Included	Inlcuded	Inlcuded	Included	
\$ 600	\$ 600	\$ 600	\$ 600	
Included	Included	Included	Included	
\$ 16,000	\$ 9,953	\$ 9,980	\$ 14,365	\$ -
LOW BID / BIDDER \$ 42,700.00 Universal Piping				
Universal Piping	Ryan	CNJ	Sub#4	Sub\$5
\$ 40,700	\$ 39,848	\$ 22,449		
Included	Included	Included		
Included	Included	Included		
Included	Included	\$ 7,500		
Included	Included	\$ 4,800		
Included	Included	Included		
Included	Included	\$ 4,000		
Included	Included	\$ 1,500		
Included	Included	\$ 1,500		
\$ 2,000	\$ 2,000	\$ 2,000		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	Included	Included		
Included	2,900	\$ 4,350		
\$ 42,700	\$ 44,748	\$ 48,099	\$ -	\$ -
LOW BID / BIDDER \$ 87,811.00 BP Mechanical				
CAMS	Advanced Mechanical	BP Mechanical	Sub#4	Sub\$5
\$ 78,676	\$ 96,535	\$ 75,117		
Included	Included	Included		
Included	Included	Included		
\$ 10,494	\$ 10,494	\$ 10,494		
\$ 1,700	\$ 1,700	\$ 1,700		
\$ 500	\$ 500	\$ 500		
\$ 91,370	\$ 109,229	\$ 87,811		\$ -
LOW BID / BIDDER \$ 181,376.00 ICON				
Armstrong	Welch Companies	Tekline Electrical	ICON	CSE
VE needed	Inlcuded	VE needed	Included	VE needed
Included	Included	Included	Included	Included
Included	Included	Included	Included	Included
\$ 1,001	\$ 1,001	\$ 1,001	\$ 1,001	\$ 1,001
\$ 205,236	\$ 188,549	\$ 212,447	\$ 181,376	\$ 243,541
\$ 14,466 \$ 22,140				
LOW BID / BIDDER \$ 8,940.00 EF Charles				
EF Charles	Benson	Metro Fire	Sub#4	Sub\$5
\$ 8,940.00	NO BID	NO BID		
\$ 8,940	\$ -	\$ -	\$ -	\$ -
LOW BID / BIDDER \$ 25,350.00 APL				
APL	Sub#2	Sub#3	Sub#4	Sub\$5
\$ 22,350				
\$ 3,000				
\$ 25,350	\$ -	\$ -	\$ -	\$ -



Exhibit G - Estimate Detail
City of Chandler
Chandler Boys and Girls Club
March 31, 2025

DIV	DESCRIPTION	DIVISION SUM
31A	Earthwork	
	<u>Grading</u>	
	Regrading at Demo Concrete Areas	
	Regrading at Demo Asphalt	
	Backfill Retaining Walls	
	<u>Asphalt Pavement</u>	
	Mobilization, Asphalt Pavement	
	Asphalt Pavement	
	<u>Striping & Signage</u>	
	Mobilization, For Striping	
	Remove and Restripe Accessible Striping	
	Restripe Loading Area	
	<u>Misc Earthwork</u>	
	Dust Control Permit	
	SWPPP Establishment	
	SWPPP Maintenance	
	Street Sweeping	
	Total Earthwork	39,196
31B	Termite Control	
	Pre-Treat Building Slab, Talstar Application	
	Total Termite Control	315
32A	Fencing	
32B	Landscaping	
	<u>Groundcover</u>	
	Recompact/Reinstal Salvaged Pavers	
	Total Landscaping	22,090

Subcontractor #1	Subcontractor #2	Subcontractor #3	Subcontractor #4	Subcontractor #5
LOW BID / BIDDER \$ 39,196.00 Arrowmark				
Arrowmark	Falcon	Accurate Striping	Sub#4	Sub\$5
\$ 32,326	Not Included	NO BID		
Included				
Included				
	Not Included			
Included				
Included				
\$ 1,000				
Included	\$ 2,500			
Included	Included			
Included	Included			
	Not Included			
\$ 1,560				
\$ 1,500				
\$ 310				
\$ 2,500				
\$ 39,196	\$ 2,500	\$ -	\$ -	\$ -
LOW BID / BIDDER \$ 315.00 Northwest				
Northwest	Bio Chem	SOS	Sub#4	Sub\$5
\$ 315.00	\$ 495.00	NO BID		
\$ 315	\$ 495	\$ -	\$ -	\$ -
LOW BID / BIDDER \$ - TBD				
Sub#1	Sub#2	Sub#3	Sub#4	Sub\$5
LOW BID / BIDDER \$ 22,090.00 European				
European	Re-create	Hashknife	Sub#4	Sub\$5
	NO BID	NO BID		
\$ 22,090.00				
\$ 22,090	\$ -	\$ -	\$ -	\$ -



2236 West Shangri La Road, Phoenix, Arizona 85029
Tel. 602-843-8899 Fax. 602-865-7130
ROC#266517

PROPOSAL #25-0320-003

Proposal Date: 3/24/2025

PREPARED FOR: Lawrence Chan

Company: CHASSE Building Team

Phone: 323-350-7034

Email: lchan@chasse.us

PREPARED BY: Trent Clark

Trent@azspecialtydemo.com

602.920.0102

PROJECT NAME: City of Chandler Chandler Boys and Girls Club Renovation

PROJECT ADDRESS: 300 E Chandler Blvd, Chandler, AZ 85225

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

LOBBY DEMOLITION AND DISPOSAL OF:

- Carpet
- Ceiling Tile/Grid (KN 0241.P3 on A210)
- CMU Walls (KN 0241.N10 on A210)
- Concrete 4" Slabs/Pavers Lobby main Entrance
- Door & Frames (KN 0241.M2 on A210)
- Drywall Ceiling (KN 0241.P1 on A210)
- Framed Walls (KN 0241.N1 on A210)
- Shelving & Millwork (KN 0241.L4 on A210)
- Soffit
- Steel Feature @ Main Entry
- Store Front Door/Frame/Glazing (Salvage) (KN 0242.I3 on A210)
- Windows (KN 0241.M5 on A210)
- Includes Asbestos Survey and Maricopa County Demolition NESHAP Permit (For all areas on this proposal)
- This proposal includes trucking and disposal to a legal licensed landfill.
- **Please See Additional Attachment for Demo Scope.**

TEEN CENTER DEMOLITION AND DISPOSAL OF:

- Carpet
- Ceiling Tile/Grid (KN 0241.P8 on A210)
- CMU Walls (KN 0241.N10 on A210)
- Concrete 4" Slabs (KN 0241.C6 on A210)
- Door & Frames (KN 0241.M2 on A210)
- Drywall Ceiling (KN 0241.P1 on A210)
- Gates (KN 0241.M9 on A210)
- Windows (KN 0241.M5 on A210)
- Windows (KN 0241.M7 on A210)

Reference source not found.

- Wrought Iron Fence/Decorative Metal (KN 0241.M10 on A210)
- This proposal includes trucking and disposal to a legal licensed landfill.
- **Please See Additional Attachment for Demo Scope.**

RR DEMOLITION AND DISPOSAL OF:

- Tile Floor
- Plumbing Fixtures
- Wall Tile (**EXCLUDES GRINDING THIN SET/STUCCO OFF OF EXISTING WALL**)
- Grab bars
- Shower bench
- This proposal includes trucking and disposal to a legal licensed landfill.
- **Please See Additional Attachment for Demo Scope.**

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

Lobby Proposal Amount: \$28,330.00

Teen Center Proposal Amount: \$23,105.00

RR Proposal Amount: \$1,566.00

ADD \$2,600.00 to demo/remove existing Westside concrete ramp.

ADD \$3,815.00 to demo/haul off portion of existing Eastside retaining wall & sidewalk.

ADD \$3,310.00 demo/haul off Asphalt/sidewalk & salvage pavers at Southside (Front/Main) per C103.

TOTAL \$62,726.00

THIS PROPOSAL IS BASED ON 1 PHASE. ADDITIONAL WILL BE CHARGED AT \$2,500.00 PER PHASE.

EXCLUDED ITEMS: unless specifically noted above, the following exclusions apply: taxes, permits, bonds, SWPPP, weekend work, private locating, GPR, potholing, lay out, utilities, utility abandonment, utility removal, make safe, furniture/ appliance moving, temporary fencing, engineering, shoring, bracing, saw cutting/coring, underground storage tanks, tank abandonment, tank pumping, basements, buried debris, base course removal, weed/grass removal, earthwork, backfilling, compaction, compaction testing, dirt import/export, removals for any other trades, mastic removal, mud beds, terrazzo floor, epoxy floor, painted floor, window film, wall paper, traffic control, barricades, dust barriers, asbestos survey, abatement, hazardous materials, PCB's, lead paint, freon, mercury, glycol and MP&E cutting and capping.

TERMS & CONDITIONS:

1. Pricing will remain in effect for **15 days from the proposal date**. Arizona Specialty Demolition (hereinafter referred to ASD) reserves the right to withdraw the proposal, or adjust the proposal amount per current market conditions. An earnest deposit of up to 10% is required for project startup fees. (Permits, scheduling, administration and mobilization)
2. **Tax:** The proposal amount above doesn't include any applicable sales tax. Sales tax will be added to the proposal amount unless the Client provides an AZ Form 5005 to ASD before execution of this proposal.
3. **Payment:** The Client agrees to pay ASD the contract sum, based upon applications for payment submitted by ASD. The Client shall make progress payments payable to ASD net 30 days. For Projects that will be completed within thirty (30) days, the Client shall pay ASD 50% of the Contract amount at time of award, and the balance of the contract amount upon final invoice. For projects that will be completed after thirty (30) days the Client shall



Demolition Proposal

Arrowmark LLC
1620 S. Stapley Drive, #118
Mesa, AZ 85204

Estimator: Jorge Garcia
jorge.garcia@teamarrowmark.com
Phone: (602) 679-2008

Customer: Chasse Building
Contact: Lawrence Chan
Address: 2400 W. Broadway Rd
City/State: Mesa, AZ
Phone: (323) 350-7034
Email: lchan@chasse.us

Job Name: City Of Chandler Boys & Girls
 Club Renovation
Address: 300 East Chandler Boulevard
City/State: Chandler, AZ 85255
Proposal #: JG-300-ID
Plan Date: 3/3/2025

ALL CONTRACTS TO BE WRITTEN TO "ARROWMARK LLC"

	DESCRIPTION - Lobby Demo Scope	QUANTITY	UNIT
1	Remove existing storefront door and frame (salvage)	2	EA
2	Remove existing storefront door and frame	2	EA
3	Remove existing interior door and frame	4	EA
4	Remove existing interior window and frame	2	EA
5	Remove existing storefront (salvage)	144	SF
6	Remove existing ceiling grid, tile, lights and diffusers	532	SF
7	Remove existing hard lid ceilings and associated framing	125	SF
8	Remove existing 2x4 light fixtures (salvage)	3	EA
9	Remove existing 2x4 light fixtures	3	EA
10	Remove existing interior framed partition	220	SF
11	Remove existing millwork	30	LF
	DESCRIPTION - Teen Center Demo Scope	QUANTITY	UNIT
1	Remove existing standing seam metal roofing panels (salvage)	960	SF
2	Remove existing wrought iron fencing	12	LF
3	Remove existing interior door	1	EA
4	Remove existing entry gate	1	EA
5	Remove existing interior door and frame	1	EA
6	Remove existing interior window and frame	1	EA
7	Remove existing exterior glass block window and frame	2	EA
8	Remove existing acoustical panelling	740	SF
9	Remove existing mechanical diffusers	7	EA
10	Remove existing light fixtures	10	EA
11	Remove existing IT cabinet (relocate)	1	EA
12	Saw cut, break and remove existing slab	145	SF
13	Break and remove existing cmu wall	512	SF
14	Break and remove existing cmu wall down to 3'-4"	1040	SF

	DESCRIPTION - Restroom Demo Scope	QUANTITY	UNIT
1	Remove existing light fixtures	7	EA
2	Remove existing ceramic tile floor coverings and base	295	SF
3	Remove existing wall tile only	390	SF
4	Remove existing wall monted mirror	1	EA
5	Remove existing lavatory	1	EA
6	Remove existing folding shower seat	1	EA
7	Remove existing grab bars	1	EA
8	Remove existing floor drain	1	EA
	DESCRIPTION - SITE Demo Scope	QUANTITY	UNIT
1	Remove existing site concrete	115	SF
2	Remove existing detectable warning blocks	100	SF
3	Remove existing site asphalt, based on 3" thickness	720	SF
Grand Total			\$63,200.00

CONTRACT OPTIONS:

NESHAP notification - \$700

INCLUSIONS:

Current proposal valid for 30 days from date received

Price based on non weekend work consecutive work days, excluding holidays

Price based on (1) mobilization.

Price based on single layer of drywall on all walls to be removed

Price includes dumpsters and haul off of generated demolition debris

Arrowmark has factored the value of scrap into the consideration of this bid and reserves all scrap rights of material being removed during demolition

EXCLUSIONS:

Price excludes removal of existing mastic

Price excludes floor and wall prep/patch

Price excludes dust barrier and floor protection for improvements to remain

Price excludes removal of items to be reused, salvaged, relocated or reinstalled by others

Price excludes asbestos survey and asbestos removal

Price excludes lay-out - GC to provide all saw cutting dimensions - Arrowmark is not responsible

Price excludes utility disconnections

Price excludes shoring, bracing & any structural support installation

Price excludes taxes & permits - Must provide AZ5005 form to be tax exempt

Price excludes weekend work, nights and holidays

* By signing below you agree to the above scope of work, inclusions, exclusions and contract price.

* You also agree that the area in the above project scope have been inspected by an AHERA-certified building inspector to the fullest extent possible and is free of all asbestos containing materials.

Date _____

Signature: _____

Signature: _____



3025 E. Campbell Road

Gilbert, AZ 85234

Phone: 480-664-6367

Fax: 480-664-6343

email: denny@dennyclarkmasonryconcrete.com

Proposal

DATE May 21, 2025

Quotation valid until: June 20, 2025

Prepared by:

Attn: Chasse

JOB:

Boys & Girls Club.

300 East. Chandler Blvd.

Chandler, AZ 85225

Plan Date: 03/03/2025.

Job Specifications	AMOUNT
Concrete: Per Plans.	
<u>C103:</u>	
Front entry Stair replacement	\$12,958.00
S201 1 & 2 S151-1 Slab & Footing.	\$18,598.00
Alternate: Infill with concrete at paver area that could be removed. Front Entry.	\$1,250.00
C103- SWC:	
Note-3 ADA ramp replacement.	\$4,250.00
Note-5 Crack Filler	\$350.00
Note-9 Sidewalk replacement.	\$10,639.00
Alternate: Concrete in luie of pavers dog leg.	\$5,112.00
C103--NWC:	
ADA Ramp Replacement	\$15,958.00
C103- Center:	
Note-7 Pad	\$4,611.00
C103 NEC:	
Footing for new wall.	\$5,260.00
Landing Pour back stairs.	\$12,958.00
NOTE- -15 is not acknodged- BY Others on what needs replaced T & M	Open
C103 SEC:	
Crack in Slab from job walk:	
1. Strip pour back not doing hand rails and turn down.	\$5,147.00
2. Joint to joint replacement with including turndown.	\$12,240.00
Teen Room:	
Footing & Slab pour back. A210, S201-3 & A300-10.	\$15,456.00

<u>Masonry:</u>		
A400: Note-0100 A10: Infill Opening. +-75 Sq. FT.		\$3,150.00
A211 Teen Room Lintel and Jamb repair's.		\$6,800
S201 Retaining wall relocation.		\$6,400.00
<u>Alternates:</u>		
(2) window infills per S151-2.-- not shown on Arch.		\$1,700.00
A300 Detail-6.		\$2,700.00
Comments or special instructions: Page 1 of 3		
	Tax	
	Total	

If you have any questions concerning this quotation, contact Denny or Jeff at 480-664-6367

THANK YOU FOR YOUR BUSINESS!

Proposal good for 30 days. We are not responsible for efforescence

Special Order Block requires 6 weeks for manufacturing from COLOR APPROVAL DATE

F&S CONSTRUCTION, LLC PROPOSAL

ROC # 338291
13622 W Keim Court
Litchfield Park, AZ 85340
(562)253-2900
Ariel.bonilla@fandsco.com
3/28/2025



Project Name: Chandler Boys and Girls Club	Client: Chasse Building Team
Address: 300 E Chandler Blvd Chandler, AZ 85225	Client Address: 230 S Siesta Ln Tempe, AZ 85288

TEEN CENTER					
Item #	Work Description	QTY	UOM	Unit Price	Total
1	Sawcut, demolition, haul off, and rough grading for teen center foundation & turndown Includes sawcut, demolition, and haul off of existing concrete for new sidewalk Excludes haul off of dirt or asphalt Excludes removal/relocation/protection of existing landscape, columns, walls, rebar, footings, anchors, gates/doors, utilities etc.; excludes relocating utilities and/or unforeseen conditions	1	LS	\$5,650.00	\$5,650
2	Concrete Turndown and Pad Per DTLS on Sheets A300, S201, turndown 1' thick, 3' down and 1'6" to meet existing foundation, w/ (2) #4 rebar cont. top and bottom, w/ dowels in to existing every 12", 4" ABC and vapor barrier as needed Includes 4000 psi, standard grey color, hard trowel finish w/ control joints as needed Excludes self leveling, demo, rough grading, haul off of concrete/asphalt/dirt/spoils, anchors, termite treatment, permits/inspections, dowels, overlays, color and/or custom finish; color match is not guaranteed	1	EA	\$10,500.00	\$10,500
3	Self Leveling Includes 1/2" thick max in teen center Includes 3,000 psi self leveling underlayment Excludes demo, sanding, dowels, vapor barrier, color and/or custom finish, color match is not guaranteed	1	EA	\$6,900.00	\$6,900
TEEN CENTER TOTAL					\$23,050
LOBBY					
Item #	Work Description	QTY	UOM	Unit Price	Total
1	Sawcut, demolition, haul off, and rough grading for lobby foundation & footing Includes sawcut, demolition, and haul off of existing assumed 4" thick concrete and 4" of dirt Excludes haul off of asphalt, building material, etc Excludes removal/relocation/protection of existing columns, walls, rebar, footings, anchors, gates/doors, utilities, landscape etc.; excludes relocating utilities and/or unforeseen conditions	1	LS	\$10,750.00	\$10,750
2	4" Concrete Slab on Grade Per 1 on Sheet S151, 4" thick slab on 4" ABC w/ 6x6xW2.9xW2.9 WWF centered Includes 4000 psi, standard grey color, light broom finish w/ tooled control joints Excludes self leveling, demo, rough grading, haul off of concrete/asphalt/dirt/spoils, anchors, termite treatment, permits/inspections, dowels, overlays, vapor barrier, color and/or custom finish; color match is not guaranteed	450	SF	\$31.00	\$13,950
3	2' Wide Concrete Footing Per 1 on Sheet S151, 9' long cont. footing w/ (3) #5 rebar cont. Includes 3000 psi, standard grey color, light broom finish Excludes self leveling, haul off of asphalt/spoils, anchors, termite treatment, permits/inspections, dowels, overlays, vapor barrier, color and/or custom finish; color match is not guaranteed	1	EA	\$3,750.00	\$3,750
LOBBY TOTAL					\$28,450
EXTERIOR					
Item #	Work Description	QTY	UOM	Unit Price	Total
1	Sawcut, demolition, haul off, and rough grading for sidewalk Includes sawcut, demolition, and haul off of existing assumed 4" thick concrete sidewalk and removal only of exist pavers by steps Excludes haul off of pavers (leave salvaged pavers on site) , asphalt, building material, etc Excludes removal/relocation/protection of existing columns, walls, rebar, footings, anchors, gates/doors, utilities, landscape etc.; excludes relocating utilities and/or unforeseen conditions	1	LS	\$9,550.00	\$9,550
	Concrete Sidewalk Per MAG STD DTL 230 Includes 3000 psi, standard grey color, medium broom finish w/ control joints as needed; excludes joint filler Excludes ABC, railings, pavers, demo, rough grading, haul off of concrete/asphalt/dirt/spoils, anchors, termite treatment, permits/inspections, dowels, overlays, vapor barrier, color and/or custom finish; color match is not guaranteed	1220	SF	\$9.30	\$11,346
3	Concrete Landing w/ Truncated Domes Includes 36' x 60' minimum landing w/ 2' truncated domes Includes 3000 psi, standard grey color, medium broom finish w/ control joints as needed Excludes joint crack filler, railings, demo, rough grading, haul off of concrete/asphalt/dirt/spoils, anchors, termite treatment, permits/inspections, dowels, overlays, vapor barrier, color and/or custom finish; color match is not guaranteed	1	EA	\$1,650.00	\$1,650

4	Truncated Dome Install Includes 2' x 5' truncated domes Includes 3000 psi, standard grey color, medium broom finish w/ control joints as needed; excludes joint filler Excludes joint crack filler, railings, demo, rough grading, haul off of concrete/asphalt/dirt/spoils, anchors, termite treatment, permits/inspections, dowels, overlays, vapor barrier, color and/or custom finish; color match is not guaranteed	2	EA	\$1,535.00	\$3,070
5	Crack Filler at Detectable Warning Block Includes crack filler at (1) 2.5' x 7.5' detectable warning block Excludes demo, rough grading, haul off of concrete/asphalt/dirt/spoils, anchors, termite treatment, permits/inspections, dowels, overlays, vapor barrier, color and/or custom finish; color match is not guaranteed	1	EA	\$1,500.00	\$1,500
EXTERIOR TOTAL					\$27,116.00
GRAND TOTAL					\$78,616.00

Notes:

GENERAL EXCLUSIONS: If not specifically included in the proposal agreement, the following are EXCLUDED by F&S Construction and if required are to be provided by the client: Excludes trench shoring/benching/sloping, excavation and/or backfill. Excludes restoration & repairs caused by damage from other trades. Excludes sealed concrete & plumbing pourbacks Excludes color and/or custom finish (not specifically listed above). Excludes water stop, processing, over-excavation, and/or slurry. Excludes overtime and/premium rates. All work to be completed M-F 5 AM- 3 PM. Excludes rough grading, import/export, engineered fill and/or ABC (not specifically listed above).		Excludes survey verification. Excludes subsurface site investigation. Excludes subgrade preparation and/or scarification. Excludes sawcutting, demolition, and/or hauling off (not specifically listed above). Excludes permits, concrete/compaction testing, and or inspection fees. Excludes asphalt, landscape, and hardscape (not specifically listed above). Excludes bonds and/or sales tax.
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GENERAL PROVISIONS: i. Any alternation or deviation from specifications involving extra costs will be executed only upon a written order, and will become an extra charge over and above the proposed price. ii. All agreements are contingent upon strikes, accidents, or delays beyond our control. iii. An Arizona preliminary notice may be mailed to the project owner, lender, general contractor, and/or owner’s agent. iv. F&S Construction is entitled to a cost/schedule change order for remedying unforeseen problems. v. F&S Construction is not responsible for any and all subsurface and/or unforeseen problems. vi. F&S Construction is not responsible for survey verification and/or grading and drainage engineering discrepancies. vii. Work area to be staked and verified prior to mobilization.	
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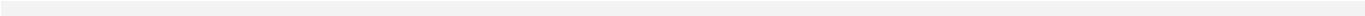
PAYMENT TERMS: <i>In the event payment is not made and this account is referred for collection, client will pay reasonable collection costs, which may as high as fifty percent of the principle amount. Client understands interest on any unpaid balance will be charged at 18% per annum from the date said monies become due, until paid. If suit or action by an attorney is instituted, Client promise's to pay reasonable attorney fees and costs in said suit or action. It is understood that Maricopa County, AZ is the venue for litigation.</i> <i>Price is valid for 30 days only. If the work as requested in this proposal is not completed within 30 days post customer acceptance there may be additional costs incurred as a result of materials, fuel, delivery price increases.</i> <i>Additional work to be invoiced at unit price.</i> <i>The Arizona Prompt Payment Act (A.R.S. § 32-1181 through -1188):</i> <i>Which governs private-sector construction projects, provides that a licensed contractor, licensed subcontractor or material supplier who has performed according to its contract is entitled to prompt payment from the party with which it contracted. Failure to pay is also grounds for disciplinary action by the Arizona Registrar of Contractors.</i> <i>A subcontractor may suspend performance or terminate a subcontract if (a) the owner fails to timely pay the amount certified and approved for the subcontractor's work, and (b) the general contractor also fails to pay for that work. (A.R.S. § 32-1185)</i> <i>A subcontractor also may suspend performance or terminate a subcontract if the owner timely pays the general contractor for the subcontractor's work but the general contractor fails to pay the subcontractor.</i>
--

Submitted By:
Ariel Bonilla

ACCEPTANCE OF PROPOSAL

Signature: _____ Date: _____

ACCEPTANCE: The work, Total Price and specifications, conditions, and exclusions and set forth above are satisfactory and are hereby accepted. F&S Construction is authorized to proceed with the work as specified. Proposal may be withdrawn if not accepted within 30 days.





Sportsmans Concrete, LLC

740 E. 38th Ave. Apache Junction, AZ 85119

Phone: (480) 401-1530 Fax: (480) 401-1531

ROC License Number: 257506 CR-09 Residential & Commercial

Bid Summary

To: Chasse
 Attn: Lawrence Chan
 Job Name: Chandler Boys and Girls Club Reno
 Job Location: Chandler, AZ

Date: 3/24/2025

<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Buildings				
Lobby	Lump Sum	1	\$12,375.00	\$12,375.00
Teen Center	Lump Sum	1	\$9,720.00	\$9,720.00
Sub-Total				<u>\$22,095.00</u>
Site Work				
Sidewalks- 4" Std Gray	SqFt	1628	\$14.48	\$23,573.44
Dowel Sidewalks	LnFt	233	\$18.69	\$4,354.77
Handicap Ramps	SqFt	69	\$21.06	\$1,453.14
Truncated Domes	SqFt	21.5	\$54.51	\$1,171.97
Vertical Curb - MAG 222 Type A	LnFt	26	\$33.44	\$869.44
Retaining Wall Footings	LnFt	83	\$113.08	\$9,385.64
Sub-Total				<u>\$40,808.00</u>
Total:				<u>\$62,903.00</u>

Alternates

Add Grinding Sawcuts/Curled Concrete	Hr	?	\$185.00	?
June 15th 2025 Concrete increase	Yds	60	\$15.00	\$900.00

Notes

- 1.)
- 2.)



416 W. Lone Cactus Drive

Phoenix, Arizona 85027

Office 623-385-7110

Fax 623-385-7120

BID FORM

Project Name: Chandler Boys & Girls Club Renovation 160-25

Bid Date: 3/21/2025

Addendum Noted: None

Plan Date: 3/3/2025

Spec Section(s): None

Base Bid: \$38,766.00

Building CMU: \$36,688.00

Site CMU: \$2,078.00

***Special Remarks:** Price is Subject to Scope Review & Schedule Availability

* Prices are firm for thirty (30) days for the performance of all MASONRY work covered by the plans & specifications. This bid is subject to the acceptability of the subcontract term & conditions; and, incorporated into the subcontract of this Bid Form as an attachment.

Inc.	Exc.	Place
	X	Medium weight CMU per specs
X		X Normal weight CMU per specs
	X	Integral color CMU
	X	Dryblock additive in block, mortar
	X	Architectural precast/cast stone
X		X Grout in masonry walls only
X		X Control joint
	X	Brick
X		X Grouting of CMU for embeds and anchors to be installed by others
	X	Shoring for masonry lintels
	X	Hollow metal frames
	X	Set & grout hollow metals frames, at time of construction
	X	Dry packing for masonry imbeds
	X	Wall bracing:
	X	Engineering for wall bracing
	X	Deadmen for wall bracing
X		X Trash & debris clean up
X		X Trash removal from job site
	X	Floor Protection
	X	Layout for other trades
	X	Engineering, surveying layout of building corners
	X	Dust control of job site
	X	Masonry shop drawings
	X	Testing & inspection cost
	X	Hot & Cold weather protection

Inc.	Exc.	Place
X		X Rebar for masonry walls
X		X Hot Dipped Ladder Wire
	X	Foam, Loose fill insulation
	X	Stone
	X	Stone shop drawings, engineering
	X	Faux stone
	X	Faux stone substrate
	X	Relief angles
	X	Steel imbeds, straps
X		X Steel lintels supplied By Others (1)
	X	Anchor Bolts
	X	Reglet
	X	Flashing
	X	Building paper
	X	Caulking
	X	Compressible filler, firesafeing
	X	Paint, staining, waterproofing
	X	Stucco
	X	Footings
	X	Demolition
	X	Bond Premiums
	X	Sales tax, permit fees
	X	Furnishing sanitary facilities
	X	Welding
	X	Prevailing/Davis Bacon Wages
	X	Efflorescence removal after initial cleaning

Additional Conditions: Adequate access (no open trenches)

Potable water made available 200' from building/work

The following items not exceeding 200# will be installed by masons as masonry is being built: rebar, bolts, steel lintels, beam seats, weld plates, flashing, reglet, wall penetrations required by other trades.

Submitted by:

Joe Bias

Joe Bias, Estimator

Direct Line 602-677-7595

Joe@stonecoldmasonry.com

License Numbers

AZ#142638

CA#946771

NM#364110
02376220111230

NV#74264

Monetary Unlimited

UT#7540897-5501

LJR Metals, LLC
3625 N. 40th Avenue
Phoenix, AZ 85019-3610
(623) 931-1125 • Fax (602) 269-7123
ROC #208627
City of Phoenix S.B.E. Certified

March 12, 2025

Chasse Building Team
Attn: Lawrence Chan

RE: Chandler Boys and Girls Club

Inclusions:

Teen Center

- Lintel at new door opening
- RTU support frame

Total Labor and Material: \$7,267.00

Entry

- Columns, I-beams, tube steel framing, lintels, and misc plates
- Joist reinforcement as needed

Total Labor and Material: \$20,100.00

Site

- Guardrail modifications as needed

Total Labor and Material: \$2,200.00

Grand Total: \$29,567.00

Thank you for the opportunity to provide this proposal. Please call me should you have any questions.
Quote is good for 30 days from the date of issuance. After 30 days, please call to confirm pricing.

Sincerely,

LJR METALS, L.L.C.

Larry Richardson



Quotation # 3445

March 11, 2025

Chasse Building Team
230 S. Siesta Lane
Tempe, AZ 85281
480-425-7777 Fax 480-425-7780

Attention: **Lawrence Chan**

Allow us to tender our quotation on the project titled:

Chandler Boys and Girls Club Renovation

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

Scope of Work:

We are pleased to submit our "Bid" proposal to detail, furnish material, fabricate and erect the following items per plans and specifications. Except as may be noted below in our inclusions, clarifications, exclusions, and terms of conditions.

Architectural Documents prepared by: DFDG Architecture
4545 E Mckinley Street Phoenix AZ 85008
Sheet Number A200 Dated 3/3/2025

Structural Documents prepared by: Schaefer
7641 E Gray Rd Scottsdale AZ 85260
Sheet Number S151 Dated 3/3/2025

Specifications as listed on Drawings.

We acknowledge Addendum: We are a certified DBE & SBE Business

This offering includes the following:

Fabrication & Installation of the following items:

1. 1x HSS5x5 Column 4/S301
2. 2x WF Beams (W21x83/W10x33) W/ Continuous 3/8 Plate
3. 1x HSS4x2 Beam 6/S302
4. C3x6 Ex-Column Reinforcement 6/S301
5. 1x L1 Lintel 1/S251
6. 1x New RTU Frame A/S301
7. Joist Panel Point Reinforcement S301

CLARIFICATIONS:

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

2. Unless otherwise noted all roof and floor steel beams, joists and deck will be erected from inside the building prior to slab being poured. If the finish slab is already poured we will take precautions not to damage it, but will not be responsible for any damage or marks caused by our erection equipment. If this project is Tilt Panel design (1) one panel will be left out to facilitate crane access. Failure to provide crane access will result in extra charges, unless prior arrangements have been made.

This offering excludes the following:

Specific Exclusions:

1. Aluminum/Stainless Steel
2. Hold Downs (Any Type)
3. Concrete/Wood Work
4. Demo

Standard Exclusions:

1. Any item not listed above in our inclusions.
2. Cutting Deck for roof or floor openings OSHA part 1926.754(e)(2) thru 1926.754(e)(4).
3. Per AISC 16.3.54(7.17) Field painting of welded or abraded areas and bolts
4. Connection clips gage metal or plate that attaches to our steel for other trades.
including Metal Studs. We do not locate or layout for other trades.
5. Anchor Bolts and any other embeds for other trades.
6. Gauge metal fabrications other than stair pans.
7. Stair Nosings unless noted above.
8. Sump pans and roof hatches. (U.N.O.)
9. Erection of embedded items.
10. Grouting and concrete fill.
11. Costs for Payment and Performance Bonds unless listed above.
12. Costs for ALL Engineering, Calculations, Testing, Inspection and Surveying. (U.N.O.)
13. Demolition.
14. Taxes (Federal, State, Local).
15. All items on Electrical, Mechanical or Plumbing drawings.
16. Shoring of Steel or Other Members.
17. Any Finish or Special Painting, our standard shop primer is included as required.
18. If required W&W will supply temporary 2 line safety cable & post as additional cost
19. Any Textura Fees.
20. Field Verification
21. Deferred Submittals

Terms and Conditions:

1. Due to constantly increasing material prices, W&W qualifies that this proposal will be honored for a period of 10 days only. W&W reserves the right to revise this proposal after that time.
2. "Where the price of material, equipment, or energy increases significantly during the term of the contract through no fault of the contractor, the contract sum shall be equitably adjusted by change order. A significant price increase means a change in price from the date of the contract execution to the date of performance by an amount exceeding 3 percent. Such price increases shall be documented by vendor quotes, invoices, catalogs, receipts or other documents of commercial use."
3. "Where the delivery of materials, including but not limited to Structural Steel, Joists, Metal Deck and Miscellaneous Metals, is delayed through no fault of the contractor, the owner shall not hold the contractor liable for costs associated with such delay."
4. This proposal will become part of the contract documents.
5. Payment and Retainage, payment shall be made promptly, no longer than 30 days after receipt of progress invoice. Retainer shall be released after completion of work included in this proposal. No Retainer to be held on Joist & Deck Material.
6. All fabrication and erection practices will be per AISC code of standard practices.
7. Work will be accomplished during a standard eight hour work day, forty hour work week, unless otherwise noted.
8. The General Contractor is to provide and "as built" anchor bolt plan by a licensed and insured surveyor at least one week prior to the start of erection. The General Contractor will locate the center lines of each column and establish the proper elevation by setting one leveling nut for each base plate to the required elevation. The General Contractor shall clean all anchor bolts and bearing plates.
- 9 All material embedded in concrete or masonry will be delivered F.O.B trucks, jobsite for unloading and installation by others.
10. Auto cad files, if available, will be provided to W & W at no charge.

We propose to provide this project as described above ,
for the lump sum price of **\$90,500.00** excluding tax.

Thank you for the opportunity to quote on this project.

Sincerely,

Colton Malenfant
Estimator
W&W Structural, Inc.

COMMERCIAL DIVISION
DIVERSIFIED METAL FABRICATION LLC

4541 E. VIRGINIA STREET, MESA, AZ 85215

Office 480.892.7700 Fax 480.892.7701
Estimating Dept.: Roy Hunt Royh@DM-FAB.COM
ROC #288959, ROC #209843,
Certified SBE

PROPOSAL

Date of Proposal: **March 20, 2025**

Project: **Chandler Boys and Girls Club**

SCOPE OF WORK

Applicable Documents:

CD set dated 02/17/2025

Items Furnished and Installed:

1. New HSS Column
2. C-channel to stiffen existing column Per 6/S301
3. New W-beams, 1,2,3,4,5/S301
4. HSS Beam
5. Double angle lintel L1
6. HSS lintel H1
7. RTU frame at existing room per A/S30, including joist panel point reinforcement

Base bid: \$39,988.00

*** Due to the volatility of the current metals market, all quoted pricing is valid 10 days and subject to reconfirmation and availability at the time of order**

Specific Exclusions: Demolition, Shoring

STANDARD EXCLUSIONS

- Certified Payroll, TERO, City/County/State Tax, Bid Security, Permits or Bond, Multi-Residential Insurance for Projects without OCIP or CCIP, Weekend, Special Insurance, Prevailing Wages, Overtime, Off-Hours or Night work, Any Plan errors, Omissions, Conflicts, Scopes w/ Missing Details, Textura Fee, Code Violations and Improper use of Materials on bid Documents, Expedited Services, Safety Class, Background Check Insurance, Any Additional Fees, Corten Steel, All Structural Concrete Footings, Ribbon, Concrete & Rebar, Hand Dig & Hard Dig, Waterproofing, Caulking, Protection, Demolitions and Shoring, Cutting and Patching, Trenching, Accelerated Rusting and Sealing, Commercial Blasting, Galvanizing, High Performance Coating Prime Finish &

STYLES BROTHERS CUSTOM MILLWORK, INC.

1960 W. North Lane
Phoenix, AZ 85021
(623) 931-3990

Proud member of:



Arizona Contractors License ROC #159529

PROPOSAL SUBMITTED TO: CHASSE	TO BE PERFORMED AT: City of Chandler Boys and Girls Club
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We hereby propose to furnish the materials and perform the labor necessary for the following: All prices are based on standard melamine interiors and standard p-lam on exterior with .018 edgetape. Any deviation will result in upcharge based on selection laminate - plans 3.3.2025, colors per plans - custom grade

105A Teen Room TV Wall

<u>Description</u>	<u>footage</u>	<u>cost per foot</u>	<u>TOTAL</u>
p-lam bases	24	245.00	5,880.00
solid surface countertop	24	160.00	3,840.00
p-lam 2 panel wall w/ss frame	24	245.00	5,880.00
p-lam tall storage	4	575.00	2,300.00
	<u>quantity</u>	<u>cost per item</u>	
A&M brackets	8	225.00	1,800.00
3" x 3" steel tube supports	8	225.00	1,800.00
TOTAL 105A			21,500.00

105 Teen Room

<u>Description</u>	<u>footage</u>	<u>cost per foot</u>	<u>TOTAL</u>
p-lam uppers	8	195.00	1,560.00
p-lam bases	6.4	245.00	1,568.00
p-lam 4-drawer bank	1.6	355.00	568.00
solid surface countertop	8	160.00	1,280.00
	<u>quantity</u>	<u>cost per item</u>	
sink cutout	1	255.00	255.00
TOTAL 105			5,231.00

Lobby 101

<u>Description</u>	<u>footage</u>	<u>cost per foot</u>	<u>TOTAL</u>
p-lam desk wall	21	375.00	7,875.00
p-lam work surface	23	85.00	1,955.00
solid surface trans top	23	95.00	2,185.00
	<u>quantity</u>	<u>cost per item</u>	
A&M in-wall supports	7	225.00	1,575.00
TOTAL 101			13,590.00

Hafele alternate handle 155.00.980 28 x \$28 **784.00**

tax	2,648.21
shop drawings	675.00
TRIP CHARGE	255.00
TOTAL PROPOSAL	44,683.21

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

Tax will be applied if applicable.

DEMO NIC. PROPOSAL BASED ON regular work hours.

Proposal includes delivery and installation.

Proposal subject to change once drawings and field measurements are verified.

Payment terms: set forth in contract.

Any alterations or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon delays beyond our control.

Respectfully submitted by Rosalie Styles. Date March 24, 2025.

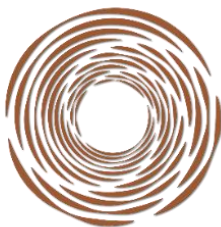
Styles Brothers Custom Millwork, Inc.

cityofchandler.boysandgirlsclub.8334



3234 N Palo Verde Ave., Tucson, AZ 85716

Phone: 520.881.0222 Fax: 520.795.7224



Date: March 18, 2025

Project: **City of Chandler-Boys & Girls Club.**

Sierra Woodworks of Arizona, LLC - We are pleased to provide a bid for the above-named project, As Per plans of **DFDG** on 03/03/2025, including only the following:

- **A310/7 105A TEEN RM TV WALL** Ss-1 Tv Inner Frame, Counters, Inwall Supports, Pl-2 Tv Enclosure, & Base Cabinets. (Led Tape, Steel Tube/Plate by Others)
- **A310/10 105 TEEN ROOM** Ss-1 Counters, Pl-2 Uppers, & Pl-1 Base Cabinets.
- **A310/10 105A TEEN ROOM NORTH WALL** Pl-2 Storage Cabinets. (Pl Unspecified)
- **A310/5,8,9,11 LOBBY FRONT DESK-103** Ss-1 Trans-Top, Pl2 Counters, Sub-Top, & Inwall Supports. (Walls By Others)

SS-1 \$21,264.00, Casework \$39,841.00

Total Price: \$ 61,105 .00 (Pl-1/Pl-2 Do not Exist, Priced as Standard Laminate)

Includes: Shop Drawings, Taxes, Materials, Fabrication, Delivery, & Installation.

Exclusions: Bonds, Rubber Base, In Wall Backing, Sinks/Integral, Plumbing Fixtures, Under-Cabinet Lighting, Keyboard Trays, ACT, LVT, VCT, Tile, Paint, Wall Covering, Wall Protection, FRP, Corner Guards, Carpet, Wood Flooring, Glass, Mirrors, Sunshades & Window Coverings, Non Typ. Locks, Window Sills, Graphics & Signage, Fabrics, 3FORM, Whiteboards & Tack boards, Coat Hooks, Power & Data Raceways, Stainless Steel & Aluminum U.N.O., Steel, Schluter, Storefronts, Transaction Windows, Standing & Running Trim, Man-Doors & Frames/Trim, Office/System Furniture, FF&E, Repair/Refresh Existing Millwork.

Submitted By: *Rafael C. Rivera* rrivera@sierraww.net Phone 520-881-0222

This Request has been priced in accordance with the current job schedule, rate of progress & current pricing levels. Therefore, it is subject to adjustment if written authorization is not received within 30 days. This proposal is based solely on usual cost elements, i.e. labor, material, and normal markups, and does not include any amounts for changes in sequence of work, delays, disruptions, rescheduling, extended overhead acceleration or overtime labor rates. Copies of MSDS books, if required, will be charged in addition to this bid. This proposal is pricing only. No work will be performed until a written contract notice to proceed is received. All past due amounts will incur a finance charge of 1 ½% per month. All special order or custom materials require a 50% deposit. If you have any questions, or need clarification, please call.

Clarifications:

1. All cabinets are Euro-style white melamine interior, plastic laminate exterior.
 2. Pricing is based on mid-range plastic laminate colors & wood-veneers in the absence of specification.
 3. Additional cost impact will apply for premium or specialty plastic laminate color selections, and/or premium & exotic wood species.
 4. Solid Surface is defined and priced as Corian, or similar product. Integral Sinks are only available in a limited range of colors, i.e. white or off-white hues.
 5. Cabinets, Casework, Countertops & Woodwork shall conform to AWI Custom Grade.
 6. All work to be performed during normal business hours; undisclosed accelerated schedules will incur an additional cost impact – not included herein.
 7. All rooms/elevations listed are included; all rooms/elevations not listed are not included.
- * We are 10-12 weeks out for millwork upon a signed contract or Letter of Intent, as well as approved submittal drawings, chosen colors & materials, and field dimensions/verification.

3234 N. Palo Verde Tucson, Arizona 85716 Phone (520) 881-0222 Fax (520) 795-7224
License # AZROC344267-KB-01



3645 NORTH 40TH AVENUE ♦ PHOENIX, ARIZONA 85019
PHONE (602) 272-7055 ♦ FAX (602) 233-1014 ♦ LICENSE NO. 083409

PROPOSAL FOR Chandler Boys & Girls Club:

**WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING SCOPE OF WORK PER
ARCHITECTURAL DRAWINGS DATED 3/3/2025:**

Custom plastic laminate clad specialty desk with plastic laminate counters and solid surface transaction countertop at Lobby 101.

Plastic laminate casework and solid surface counters at Team Rooms 105 and 105A, sink by others.

Custom plastic laminate clad TV surround with solid surface frames at Teen Room 105A TV Wall.

TOTAL BASE BID FOR ITEMS LISTED ABOVE: \$48,809.00

Add for sales tax if applicable: \$2,855.00

Breakout numbers for reference only. Bid as complete project.

Lobby: \$13,335.00

Teen: \$35,474.00

EXCLUSIONS: SINKS, SERVICE FIXTURES, WOOD DOORS, WOOD TRIM, BASE, GLASS OR ANY GLAZING, WOOD OR METAL BLOCKING, BRIDGING OR INWALL SUPPORTS OF ANY KIND, FIRE PROOFING, METAL ANCHOR OR STUDS, SALES TAX AND BOND PREMIUMS, PAINTING AND/OR PREFINISHING OF WORK UNLESS SPECIFICALLY LISTED ABOVE. **ALL ELECTRICAL DEVICES INCLUDING WIRE MOLD, LIGHTING, ETC.**

CASEWORK BID AS STANDARD LAMINATE COLORS, MELAMINE INTERIORS WITH STANDARD 96MM PULL. PREMIUM LAMINATE COLORS WILL RESULT IN ADDITIONAL COSTS. **NOTE: WILSONART LAMINATE COLORS ARE SUBJECT TO 10% INCREASE TO PROPOSAL BASE AMOUNT DUE TO MULTIPLE VOLATILE PRICE INCREASES AND INSUFFICIENT MATERIAL SUPPLY THAT ARE OUT OF A.C.E.'S CONTROL.**

CONTRACTOR MUST PROVIDE SUFFICIENT TIME TO ALLOW FOR FIELD MEASURING, PRODUCT PROCUREMENT, MANUFACTURING AND INSTALLATION TO MEET DEADLINES ESTABLISHED BY THE CONTRACTOR.

THIS PROPOSAL IS VALID FOR 60 CALENDAR DAYS. AFTER THIS PERIOD, A.C.E. RESERVES THE RIGHT TO WITHDRAW OR ESCALATE THIS PROPOSAL.

SUBMITTED BY:

Travis Brewer

DATE: 3/20/2025

Travis Brewer, Operations Manager





March 17, 2025

Attention: Estimating
Company: Chasse

Project Name: Boys & Girls Club Chandler
Jobsite address: Chandler, AZ
Plans dated: 3-3-25
Spec Section: 072100 - Insulation

Items Included

INSULATION: Furnish and Install insulation per the drawings and as noted below.

- 1) *New Interior Type S4A & S4B walls: R-11 unfaced fiberglass batts.*
- 2) *New Interior Type S6A walls: R-19 unfaced fiberglass batts.*
- 3) *Teen Center Roof Deck: R-38 unfaced fiberglass batts wired in place at the underside of deck.*
 - a. *At Teen Center only.*
 - b. *If Black WMP-10 scrim sheet is required at the O.T.S. areas, please add, \$940.00*

Base Bid: \$7,350.00

If Material Sales Tax is required, please add \$380.00.

BREAKOUT

LOBBY = \$1,300.00

TEEN CENTER = \$6,050.00

RESTROOM = \$0.00 (no insulation scope).

Items Excluded:

1. Shop drawings, engineering, permits, inspections and overtime.
2. Sales tax and bonds.
3. *Ceiling & existing wall insulation.*

Qualifications:

1. Pricing quoted is good for 30 days.
2. Pricing only includes types listed above.
3. Any damage to Rite-way Thermal work, which is not exclusively caused by Rite-way Thermal, will be considered damage by other trades and Rite-way Thermal will be compensated for any repairs of damage by others. Repair work must be approved by the contractor prior to Rite-way Thermal performing the work.
4. Any additional work performed is to be priced prior to starting and approved by the contractor.
5. All demolition is to be by others.
6. All areas of work to be free of debris and obstacles to provide a safe and productive install.
7. Pricing based on reasonable access to work areas, not obstructed by other tradework.

Sincerely,

Brian Post
Cell: 623-707-3961
bpost@rwtusa.com

Approved:

Date:



Project Name: City of Chandler Boys and Girls Club Renovation		Date: March 20, 2025	
Project Address: 300 E Chandler Blvd, Chandler, AZ 85225			
Plan Date: 03.03.25	Specifications Included:		Addendum:
Attention: Lawrence Chan	1604 Specialties Estimator: Alonso Galindo 480-686-4711	Proposal # /Reference #: 7483	1604 Specialties Revision:

We hereby submit specifications and estimates for: Building Insulation

Furnish and install R-11 un-faced batt insulation at new interior partitions.

Furnish and install R-19 un-faced batt insulation at new interior partitions.

Furnish and install R-38 un-faced batt insulation with black scrim sheet mechanically fastened with pins to underside of roof deck at teen center 105A.

TOTAL BASE BID\$13,495.00

We hereby submit specifications and estimates for: Acoustical Joint Sealant

Furnish and install acoustical joint sealant at head and base of new interior partitions.

TOTAL BASE BID\$4,873.00

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, 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.

PROPOSAL SUBMITTED BY: 1604 Specialties LLC		PROPOSAL ACCEPTANCE: <i>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</i>	
Alonso Galindo, Project Engineer March 20, 2025		Authorized Signature _____ Authorized by _____	
Date of proposal _____		Date of Acceptance _____ Customer P.O. # _____	



Date: March 20th, 2025

To:



Attn: Lawrence Chan

Re: Chandler Boys and Girls Club
300 East Chandler Blvd
Chandler, AZ 85225

Scope of Work: (no spec) Metal Roof Panels (as qualified below)
07 62 00 Sheet Metal Flashing and Trim (as qualified below)

Base Bid: \$ 26,800

**Material Tax if
Applicable:** \$ 717

Inclusions: 24ga prefinished, standard color PVDF, locally sourced, 18" wide standing seam metal roof panels over 30mil self-adhered, high-temp underlayment over 5/8" dens-prime coverboard over existing metal deck. Includes matching trims, gutter and downspout as shown. 2yr workmanship warranty by Progressive and 20yr manufacturers paint finish warranty.

Exclusions: demo, permits, bonds (add 1.5%), custom colors/ finishes, night, weekend or overtime work, framing, sub-framing, saw-cutting, protection of our installed metals from damage by OTHERS, insulation, round downspout, multiple mobilizations, anything not specifically included above.

Please note: This quote is based on our understanding of the drawings/specs provided to us and is contingent upon agreement to contract terms and schedule.
This quote reflects current market conditions and is valid for 30 days. **No Escalation**
Oil canning is naturally inherent in metal and shall not be sole cause for rejection.

Contact: Ron Giesler 602-278-4900 ron.giesler@progressiveus.com



FLYNN BEC LP

3062 N Maple Street, Mesa, AZ 85215

T: 602.437.9323 · W: www.flynncompanies.com

PROPOSAL

Date: 3/20/25

Project Name: Chandler Boys and Girls Club

Project Location: 300 E Chandler Blvd, Chandler, AZ 85225

Customer: Chasse

Contact: Lawrence Chan

Email: lchan@chasse.us

Metal Scope Reference for Pricing

1. Architectural Drawings dated: 3.03.2025
2. Addendum:

Scope Clarifications:

1. **Standing Seam Metal Roof Panel System-** (Reference Detail 4/A212)
 - Based on Ultra Seam US-150 Mechanically Lock System
 - Profile: Ultra Seam US-175 Lok Seam
 - Panel Gauge/Thickness: 24-Gauge
 - Color/Finishes: Standard Kynar 500 non-metallic color selection
 - Underlayment: 1-layer of .30 Mill self-adhered underlayment where required.
 - Trims/Flashings: Based on 24-gauge color selected
 - Standard roof flashings
 - Gutter and corresponding downspouts
 - Fascia wrap

BASE BID: \$ 39,798.00

Alternate prices:

- Demo and dispose existing standing seam roof – ADD: \$3,060

The prices reflected in Flynn's proposal are based upon current or reasonably foreseeable exchange rates, tariffs, and costs of manufacture. The imposition of tariffs on Flynn or its supply chain may result in impacts beyond Flynn's control. These could include, among other things, pricing, product availability, the supply of raw materials for our manufacturing partners, foreign exchange rates, and freight and fuel surcharges.

To the extent that US tariff policy results in a cost escalation greater than 5% or significantly impacts our ability to perform this work as contemplated, Flynn reserves the right to adjust its proposal or subsequent contract price accordingly.

Flynn is monitoring developments closely and commits to mitigating the impact of any tariffs imposed.



Proposal

From: Ben Harbort
Benh@wbgemail.com
(480)-823-3500

To: Chasse Building Team

Attn: Lawrence Chan- (323)-350-7034

RE: City of Chandler Boys and Girls Club

Date: 3/20/2025

Addenda: 0

Taxes: Excluded

Prevailing Wages: No

Bond: Not Included (2%)

Proposal Valid For: 15 Days

Material Escalation Clause - WBG reserves the right to adjust the bid amount if material costs increase due to proposed tariffs on steel and aluminum before submittal approval or subcontract/work order execution. To prevent price increases, submittals must be approved promptly. Delays in approval may lead to price adjustments based on market conditions.

Standing Seam Metal Roof

- Approximately **1,050 SF** of Standing Seam Metal Roof Panels as noted on architectural drawings. Standing Seam panels will be from manufacturers in Western States using finish. All necessary trims related to the metal panel system are included. Framing must be sufficient for panel attachment. Standing Seam Panels will be installed over: weather barrier by WBG (given as add option) metal deck by others.

Job Specific Exclusions: Custom colors, 3/16" metal fascia, misc. flashings, sub furring of any kind, coping caps, expansion joints, sheathing, stainless steel flashings, framing of any kind, multiple mobilizations, blocking, window flashings of any kind, any signage or framing for signage, any structural framing, any light gauge framing, gravel stops, FM Global rating, miscellaneous flashings for other trades, color matching mockup, and shade materials are excluded from our bid.

Job Specific Notes: Certain panel sizes and joint lines will be chosen by WBG to fit within manufacturer standard sheet size and for maximum yield. Any necessary additional framing is by others. WBG is not responsible for verifying compliance of ASHRAE 90.1 or NFPA 285. This proposal is based off WBG's interpretation of drawings by DFDG Architects dated 3/3/25.

Base Bid:		\$25,147
Add Option #1: Weather Barrier at SSMR Panels	Add:	\$3,286
Add Option #2: 5/8" Dens Deck Under SSMR	Add:	\$8,693





March 21, 2025

Attention: Estimating

Project Name: Chandler Boys & Girls Club Renovation

Jobsite address: Chandler, AZ

Plans dated: 3/3/25

Spec Section: NA

Items Included:

Joint Sealants:

1) Furnish and install polyurethane joint sealants at the:

Site ramp masonry control joints
Site sidewalk expansion/isolation joints
Hollow metal door frames
EIFS infill perimeter joints

Building joint sealants: \$ 3,020

Site joint sealants: \$ 980

Excludes sales tax on material:

Waterproofing:

2) Furnish and install Tremco 250 GC fluid applied waterproofing and PB4 protection board at the:

Site masonry ramp walls – if required

Site waterproofing: \$ 2,310

Excludes sales tax on material:

NOTE: The above pricing does not include material escalation for Q3-4 of 2025 calendar year. Escalation/increases have not been determined so the above pricing does NOT include any material escalation beyond Q3.

Items Excluded:

1. Shop drawings, engineering, permits, inspections and overtime/weekends.
2. Sales tax, liquidated damages, and bonds (2.5% if required).
3. Joint signed warranties, standard installation and manufacturer warranties included.
4. Existing building/site joints, site sidewalk control joints, aluminum/windows, firestop, acoustic sealant, custom color, hybrid sealants, flashing/roofing, gyp board joints, cutting of compressible joint filler, preformed joint sealants, expansion joint systems, fixtures, millwork, MEP, dissimilar materials as general scope, protection of installed sealants, and anything not specifically mentioned above.
5. Concrete/cmu, grinding/patching at waterproofing surface, excavation/backfilling of any kind, removal of grout splatter/ridges, water testing of any kind, damaged product repair, existing site walls, and protection of installed waterproofing.

Qualifications:

1. **Pricing quoted is good for 30 days after which proposal is subject to material price increases.**
2. **Proposal includes standard 1yr installation and standard manufacturer warranty. We do not include extended warranties or install warranties listed in the specifications that are greater than 1 year.**



Proposal P-11184 REV 1

Chris Porch
2058 W Rose Garden Ln
Phoenix, AZ 85027
480-310-0433

March 20, 2025

Lawrence Chan
Chasse Building Team
E: lchan@chasse.us
P: 323-350-7034

PROJECT: City of Chandler Boys and Girls Club

Plan Date: 3/3/2025

SCOPE OF WORK:

08 11 13 – Hollow Metal Doors & Frames
08 14 16 – Wood Doors
08 71 00 – Door Hardware

Base Bid Materials: Lobby (101A, 101B, 102A, 102B, 103A)

- 5 ea – Hollow Metal Frames; A40, 14 ga EXT/ 16 ga INT, Fully Welded (Glass/Glazing by Others)
- 2 ea – Hollow Metal Doors; A40, 16 ga, HC Core (Glass/Glazing by Others)
- 4 ea – Wood Doors; PS White Maple, PC Core, Standard Stain or Clear Finish (Includes Metal Vision Kit with Wired Glass)
- 1 lot – Hardware
- 1 ea – Installation of HM,WD Doors; Associated hardware.

Base Bid Total w/o tax \$45,600.00 _____Initial

Base Bid Materials: Teen Center (105A, 105B, 105C)

- 3 ea – Hollow Metal Frames; A40, 14 ga EXT/ 16 ga INT, Fully Welded (Glass/Glazing by Others)
- 2 ea – Hollow Metal Doors; A40, 16 ga, HC Core (Glass/Glazing by Others)
- 1 ea – Wood Doors; PS White Maple, PC Core, Standard Stain or Clear Finish (Includes Metal Vision Kit with Glass)
- 1 lot – Hardware
- 1 ea – Installation of HM,WD Doors; Associated hardware.

Base Bid Total w/o tax \$13,590.00 _____Initial

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-11184 REV 1

Base Bid Materials: ADA Vision Lite Improvement

- 54 ea – Remove vision lites and replace with new metal lite kits to meet ADA requirements.

Base Bid Total w/o tax \$17,900.00 _____Initial

Alternate Add: New Hollow Metal Windows (Teen Center North Wall)

- 2 ea – 2'-0"x6'-0" Hollow Metal Window Frames (North Wall Windows) (Glass/Glazing by Others)

Base Bid Total w/o tax \$1,241.05 _____Initial

Alternate Add: New Hollow Metal Window (Lobby/Conference Room)

- 1 ea – 4'-0"x6'-0" Hollow Metal Window Frame (Lobby/South side of Conference Room) (Glass/Glazing by Others)

Base Bid Total w/o tax \$768.95 _____Initial

Alternate Add: New Hollow Metal Window (Reception/Conference Room)

- 1 ea – 4'-0"x9'-5 1/4" Hollow Metal Window Frame (Reception/East side of Conference Room) (Glass/Glazing by Others)

Base Bid Total w/o tax \$1018.87 _____Initial

Alternate Add: New Hollow Metal Window (Reception/Conference Room)

- 1 ea – 4'-0"x7'-9 1/4" Hollow Metal Window Frame (Reception/ North side of Conference Room) (Glass/Glazing by Others)

Base Bid Total w/o tax \$889.13 _____Initial

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-11184 REV 1

Alternate Add: Gymnasium Door; Hinge, Closer, and ADA Vision Lite Improvement (106A, 106B, 110A, 110B)

- 8 ea – Swing Clear Hinge Replacement
- 8 ea – Closer Replacement
- 8 ea – Vision Lite Replacement
- 1 lot – Hardware

Base Bid Total w/o tax \$13,300.00 _____ Initial

Alternate Add: Door Replacement (148A) (Existing Frame)

- 1 ea – Wood Door; PS White Maple, PC Core, Standard Stain or Clear Finish
- 1 lot – Hardware
- 1 ea – Installation of WD Door; Associated hardware.

Base Bid Total w/o tax \$3,690.00 _____ Initial

"Some or all of the items quoted may be subject to tariffs, duties, or other surcharges related to changes in trade policy, none of which are reflected in the attached quote, but which will be invoiced to and the responsibility of customer if applicable."

CLARIFICATION(S)

- 1) Opening 105E on hardware set #8 is not on the floor plans. No hardware to be supplied for this opening.
- 2) No Div. 8 information provided for restroom 104. No material or hardware to be supplied for this opening.
- 3) Lanmor to supply a new door and hardware for opening 148A. If Any rework or modification to the existing frame is required to achieve proper function, it will be on a time and material basis.
- 4) No species or finish provided for Wood doors. We have bid doors as plain slice white maple with a standard stain or clear finish. A change in species or if a custom finish is required, additional cost could occur.
- 5) Gymnasium openings have been bid to receive new swing clear hinges, closers, and metal vision kits to achieve ADA requirements. It is the contractor and the architect's responsibility to confirm and approve replacement of hardware will achieve the ADA requirements. Lanmor is not responsible for the repair or patching of the existing closer holes.
- 6) Hollow metal frames have been bid as fully welded. Hollow metal frames are tailgate delivery. Unloading, inventory, distribution, and installation is by others.
- 7) All glass for vision kits have been bid with wired safety glass. It is up to the contractor and architect to determine whether this glass is acceptable for code and ADA requirements.
- 8) If this project has electrified hardware, it will include wiring to the door side of the power transfer only.
- 9) Includes Textura
- 10) 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.
 - 10.1. Hollow Metal Frames: 4-6 weeks.
 - Hollow Metal Doors: 4-6 weeks.

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



D8 Commercial Doors, LLC
7400 W Detroit St Ste 140
Chandler, AZ 85226

Phone: 602-881-5176
Email: ben@d8commercialdoors.com

Quoted price is only valid for 30 days.
All items are job specific and are special order.
NO returns or cancellations after order has been placed

Purchase Agreement

Project: Chandler Boys & Girls Club
Address: 300 E Chandler Blvd
Chandler, AZ. 85225
Plan Date: 3/3/2025 **Bid Date:** 4/15/2025
Architect: DFDG Architecture
Builder: Chasse Building Team
Address: 230 S. Siesta Lane
Tempe, AZ. 85288
Contact: Matt Wedding 602-499-2351
Email: mwedding@chasse.us

ITEM	QTY	PRODUCT DESCRIPTION	PRICE
PKG	1	* NEW DOOR OPENINGS *	\$ 64,525.00
ADA	1	* ADA COMPLIANCE OPENINGS *	\$ 30,395.00
		QUALIFICATIONS: * HOLLOW METAL FRAMES BID AS 16ga A40 GALVANEAL WELDED UNITS * ALL HOLLOW METAL FRAMES INSTALLED BY OTHERS * HOLLOW METAL DOORS BID AS POLYSTYRENE CORE FLUSH SEAMLESS WITH INTEGRAL VISIONLITES * WOOD DOORS BID AS ROTARY CUT WHITE BIRCH CLEAR FINISHED * DOORS WITH WINDOWS WILL BE SUPPLIED WITH METAL VISION KITS AS WILL THE EXISTING DOORS TO RECEIVE A LARGER LITE, 1/4" CLEAR TEMP WILL BE SUPPLIED FOR NEW METAL VISION PANELS * HARDWARE BID USING; IVES, SCHLAGE, VON DUPRIN, LCN, HES & ZERO COMMERCIAL PRODUCTS * ALL CYLINDERS BID (SFIC) SMALL FORMAT INTERCHANGABLE CORE, FINAL KEYING BY OTHERS, ALONG WITH KNOX BOXES, KEY CABINETS, ACCESS CONTROL AND ACCESSORIES FOR ACCESS CONTROL. * D8 SUPPLYING GREEN CONSTRUCTION CORES	

Lead Times: 15-45 work days after receipt of PO & approved submittals	Subtotal	\$ 94,920.00
Submittals: If required, add 10 business days to lead time.	Tax (if applicable)	\$ 7,403.76
Inclusions: Local set off delivery & installation of listed material to jobsite	TOTAL	\$ 102,323.76
Exclusions: HMF INSTALL, KNOX BOXES, ACCESS CONTROL, STOREFRONT, ROLL UP OPENINGS, FINAL KEYING, & ALL FEES		
Damage: Any items damaged after delivery / customer acceptance are the responsibility of the customer and NOT D8 Commercial Doors. Replacement of damaged items will be at an additional cost.		
Acceptance: By signing, You accept these terms and authorize D8 Commercial Doors to start the order process		

Printed name: _____ **Signature:** _____

Title: _____ **Date:** _____

QTY	MFR	ITEM NUMBER	FINISH	DESCRIPTION	LIST	DISC	ITEM COST	TOTAL COST	INSTALL	TOTAL hrs.	NOTES / REMARKS
NEW DOOR OPENINGS											
1	HMR	MISC HM FRAME REWORK									
2	DCI	3070 578 16ga A40 WLD HMF E/STK 345 CR A9T (with conduit)									
1	DCI	3070 814 16ga A40 WLD HMF E/STK 345 CR A9T (with conduit)									
1	DCI	3670 814 16ga A40 WLD HMF RPD 350 CR A9T									
1	DCI	3070 10-5/8 16ga A40 WLD HMF ASA 345 CR A9T									
1	DCI	3080 5" 16ga A40 WLD HMF RPD 445 CR w/24"TRANSOM									
1	DCI	3078 5" 16ga A40 WLD HMF RPD 445 CR A9T									
1	DCI	60710 5" A40 WLD HM PAIR FRAME DETAIL 101B (attached)									
1	DCI	7040 578 16ga WLD HM BORRLUTE A9T									
1	DCI	7040 814 16ga WLD HM BORRLUTE A9T									
1	DCI	8040 814 16ga WLD HM BORRLUTE A9T									
* ALL FRAMES INSTALLED BY OTHERS, EXCLUDES GLASS or PANEL @ TRANSOM FRAME											
1	DCI	3078 18ga A40 FLUSH HMD INTEGRATED 24x74 VLF 99L 445									
1	DCI	3080 18ga A40 FLUSH HMD INTEGRATED 22x78 VLF 99L 445									
2	DCI	30710 18ga A40 FLUSH HMD INTEGRATED 22x76 VLF 99L 445 #101B									
1	TRU	1/4" CLR TEMP									
* INCLUDES 1/4" CLEAR TEMP GLASS											
2	ABS	3070 SC RC WHITE BIRCH CSTM COLOR 161 345 18x36 VLF									
2	ABS	3070 SC RC WHITE BIRCH CSTM COLOR 161 345 20x66 VLF									
1	ABS	3670 SC RC WHITE BIRCH CSTM COLOR 99L 350 26x66 VLF									
5	SWF	CUSTOM COLOR FINISH									
2	AIR	18x36 VLF EZ		1/4" CLR TEMP							
2	AIR	20x66 VLF EZ		1/4" CLR TEMP							
1	AIR	26x66 VLF EZ		1/4" CLR TEMP							
24	IVE	5BB1 4.5 x 4.5 NRP	652	BALL BEARING HINGES							
6	IVE	5BB1HW 4.5 x 4.5 NRP	652	HVY WT BALL BEARING HINGES							
2	IVE	5BB1HW 4.5 x 4.5 TW8	652	8-WIRE HW BB HINGE							
3	IVE	5BB1 5 x 4.5 NRP	652	BALL BEARING HINGES							
1	SCH	ND70BD RHO	626	SFIC CLASSROOM LOCKSET							
3	SCH	ND80BD RHO	626	SFIC STOREROOM LOCKSET							
1	SCH	ND82BD RHO	626	SFIC INSTITUTION LOCKSET							
2	VON	99NL-OP	626	EXIT DEVICE							
2	VON	LD-99EO	626	EXIT DEVICE							
1	VON	KR4854 STAB	689	REMOVABLE MULLION							
2	SCH	80-129	626	SFIC RIM HOUSING							
1	SCH	80-132	626	MORTISE CYLINDER							
10	SCH	80-037	626	SFIC CORES							
6	SCH			CONTROL KEYS							
10	BST	GREEN CONSTRUCTION CORES									
2	HES	9600	630	ELECTRIC STRIKE							
3	HES	4500C	630	ELECTRIC STRIKE							
2	IVE	VR910NL	630	DOOR PULL							
2	LCN	4642	689	AUTO OPERATOR							
4	LCN	8310-853T	630	ACTUATOR							
4	LCN	8310-867\	689	MOUNTING BOX							
1	LCN	8310-801	BLK	WEATHER RING							
4	LCN	4040XP REGW/PA	689	SURFACE CLOSER							
4	LCN	4040XP SCUSH	689	SURF CLOSER w/STOP							
1	LCN	4040XP EDA	689	SURFACE CLOSER							
10	IVE	8400 10x34	630	KICK PLATE							
6	IVE	WS401/402CVX	626	WALL STOP							
1	IVE	SR64	GRY	SILENCERS (100bg)							
4	ZER	8303A 3696	AA	WEATHER STRIP							
1	ZER	8780N 96	BLK	MULLION SEAL							
4	ZER	39A 36	A	SWEEP							
2	ZER	8655A 223 36	A	THRESHOLD							
1	ZER	8655A 223 72	A	THRESHOLD							
2	ZER	188S 20	BLK	SEAL							
4	SCE	679-05	BLK	DOOR CONTACT							
1	SCE	660-PB	628	DESK BUZZER							
1	SCE	623RD	630	LOCKDOWN BUTTON							
* ALL POWER SUPPLIES, REQUEST TO EXITS, CARD READERS AND CONNECTION OF ACCESS CONTROL BY OTHERS											
* D8 TO INSTALL DOOR OPERATORS ONLY. ALL CONNECTIONS BY OTHERS											
1	NODING	INSTALL ABOVE MATERIAL						\$64,525.00			

ADA COMPLIANCE OPENINGS		
4	ABS	3078 SC RC WHITE BIRCH CSTM COLOR 99L 445 24x36 VLF C/O PAIR MATCHED
4	ABS	2878 SC RC WHITE BIRCH CSTM COLOR 99EO 445 20x36 VLF C/O PAIR MATCHED
1	ABS	3070 SC RC WHITE BIRCH CSTM COLOR 161 345
9	SWF	CUSTOM COLOR FINISH
* PLEASE NOTE OPENING #106A, 106B, 110A, 110B TO BE SUPPLIED AS UNEQUAL PAIRS, ALL HARDWARE TO BE REUSED ON NEW DOORS. NEW DOORS WILL HAVE METAL VISIONLITE TO MATCH REWORKED DOORS		

4	AIR	10x36 VLF EZ	(NEW HM DOORS @ 103E & 111A) REUSE ALL HARDWARE
4	AIR	20x36 VLF EZ	1/4" CLR TEMP
30	AIR	24x36 VLF EZ	1/4" CLR TEMP
* NEW PAIRS OF HMD'S @ 103E & 111A DUE TO EXISTING DOORS HAVE INTEGRATED VISION LITES			
1	NOD	INSTALLATION & LABOR FOR ABOVE	
* INCLUDES CUTTING IN LARGER METAL VISION LITE PANELS			

\$30,395.00



402 W. Geneva Drive
Tempe, AZ 85282
480-966-4577
Wayne-Dalton.com/tempe

BID PROPOSAL

Customer: CHASSE Building Team
Attention: Mr. Lawrence Chan
Project: City of Chandler Boys & Girls Club Renovation
Site Address: 300 E. Chandler Blvd. 85225
Phone: (323) 350-7034
Email: lchan@chasse.us
Bid Proposal Date: 3.20.25

OVERHEAD COMMERCIAL ALUMINUM FULL VIEW DOOR (DOOR TYPE OH03-A)

- 1 - 7'8" x 8' (opening = 7'6" x 7'11") Wayne Dalton K-AL Light Glass Aluminum Full View Door w/Chain Hoist
<https://tinyurl.com/WayneDaltonK-AL>
 - ZZ71280340 K-AL LIGHT GLASS AFV CLR 7'8" X 8'0" (4-2) - COMPLETE DOOR
 - STANDARD PANEL 48" ON CENTER
 - AFV SECT 1/8" CLR TEMPERED - ALL SECTIONS - SECTIONS EQUAL HEIGHT
 - INSIDE SIDE LOCK - QTY OF LOCKS: 1
 - 2" ANGLE MNT TO STEEL
 - FULL VERTICAL LIFT-BREAKAWAY - NON-EXTENDED VERTICAL LIFT (To Be Field Verified)
 - 1 / 1" SOLID SHAFT / 9'10" LENGTH
 - TORSION, FRONT MOUNT - SPRING CYCLES = 10,000
 - METHOD OF OPERATION - REDUCED DRV CHAIN HOIST - RD DRV CHAIN HOIST <=200 SQ FT
 - PVC HEAD SEAL
 - PVC CLIP MOUNT JAMB SEAL
 - LEAF BUMPER SPRINGS
 - INSTALLATION

Investment, 7'8" x 8' Wayne Dalton K-AL LG Aluminum Full View Door w/Chain Hoist: \$2,729.00

Optional Investment, K-AL LG Door (ZZ71280366) with Genie GCL-J ½ HP Operator (ZZ71280385) – ADD \$2,898.00
<https://tinyurl.com/GenieGCL-JOperator>

- Equipment Rental Expenses for Project: \$990.00

TOTAL INVESTMENT, City of Chandler Boys & Girls Club Project: \$3,719.00 (Base Bid); \$6,617.00 w/Operator

EXCLUSIONS: *Electrical Wiring, Opening Perpetrations, Field Painting, and any applicable Sales Tax.*

LEAD TIMES: *Currently, approximately six weeks following the acceptance of bid proposal/execution of contract.*

50% Deposit, Balance C.O.D. upon Install; OR, Net 30 days on O.A.C. with P.O. Number

THE PRICING CONTAINED WITHIN THIS BID PROPOSAL IS VALID FOR TEN DAYS

"This bid is subject to the parties entering into a mutually agreed upon contract following the award and pricing is subject to change without notice." Upon site check, pricing may need to be revised to reflect actual on-site conditions.

Authorized By: Larry Bagan

Date: 3.20.25

Customer Acceptance: _____

Date: _____

Nevarez Real Estate Holdings, LLC dba

AZ ROC License #
Commercial 290478
Residential 290478



Phone: 602-275-7151
Fax: 602-225-0765
www.milamglass.com

10801 N. 132nd Ave. – Surprise, AZ 85379

Commercial & Residential Glazing Since 1969

Date: 3/25/2025

To: Chasse Building Team

Attn: Estimating

Project: Chandler Boys & Girls Club – Chandler, AZ

From: Alex Nevarez Jr.

Bid valid for 30 days

Price to furnish and install the following:

- Glazing of interior & exterior HM frames & doors as per the door & frame types shown on page A600 – ***all exterior HM doors & frames to be supplied and installed by others***
- Glazing of interior aluminum wrap around frames located at Conference Room 102 – ***all interior aluminum wrap around frames to be supplied and installed by others***
- Glazing of interior wood door types IG:1 as shown on page A600 – ***all wood doors to be supplied and installed by others***
- ¼" glazing set in u-channel at top & bottom located at the Lobby Front Desk as per the interior elevation 11 on page A310 – u-channel to be Clear Anodized finish
- **Glazing:**
 - Exterior Glazing: 1" Overall Guardian SunGuard SNX 51/23 Low-E/Clear
 - Interior Glazing: ¼" Clear
 - All glazing to be safety tempered as per code
- Caulking of all exterior glazing at HM doors & frames as per the manufacturer's recommendations
- Textura fees

BID = \$14,900.00

EXCLUSIONS: Sales Tax – Bond – Final Cleaning – Protection After Install – Hollow Metal Doors & Frames – Wood Doors & All Associated Door Hardware – All Mirrors - Final Keying of Storefront Doors – Demolition of Existing – Supply of Screws for HM Frames – Fabrication of Stops for HM Frames – Water Testing of HM Frames – After Hours Work – Overhead Doors & All Associated Glazing

Respectfully submitted,

Alex Nevarez Jr.

JoNic Glass, Inc.

2335 W. Holly St. Phoenix, AZ 85009
(602) 230-9667 (602) 230-0062 fax **ROC 148793**
www.jonicglass.com

DATE: 3/20/25

BID PROPOSAL

(Per Drawings Dated 3-3-25)

PROPOSAL SUBMITTED TO:

Chasse Building Team

ATTENTION: Lawrence Chan

PHONE : 1-323-350-7034

PROJECT DESCRIPTION

JOB: City of Chandler Boy's & Girl's Club

ADDRESS: 300 E. Chandler Blvd, Chandler, AZ. 85225

(Revision 1 -3-25-25)

SECTIONS : Division 8 Glass & Glazing

WE HEREBY SUBMIT A PROPOSAL FOR: \$14,900.00 / If Taxes are required. Add: \$870.13

SCOPE OF WORK:

Teen Center

1. Exterior glass for hollow metal doors #105A, 105C and frame 1 shall be 1" insulated 1/4" SB70 Atlantica #2 HS 1/2" air space 1/4" CL AN, tempered where required by code. In hollow metal frames by others. Frame type #1 and door types FG.1 on A600. **Note: Lead time 3-4 weeks from time of order.**

Cost: \$950.00 + \$65.27 Tax = \$1,015.27

2. Interior glass for hollow metal frames shall be 1/4" clear tempered, in hollow metal frames by others. Elevation 6 on A310. **Note: Lead time 3-4 business days from time of order.**

Cost: \$485.00 + \$23.84 Tax = \$508.84

Corridor

1. Exterior glass for hollow metal Doors #103E, 111A at corridor shall be 1" insulated 1/4" SB70 Atlantica #2 TP 1/2" air space 1/4" CL TP. Door type N 1 on A600. **Note: Lead time 3-4 weeks from time of order.**

Cost: \$1,000.00 + \$42.57 Tax = \$1,042.57.00

Lobby Exterior

1. Exterior glass for hollow metal frame and doors #101B shall be 1" insulated 1/4" SB70 Atlantica #2 HS 1/2" air space 1/4" CL AN, tempered where required by code. Elevation South on A301. Frame type 1 and door type FG.2 on A600. In hollow metal doors and frame by others. **Note: Lead time 3-4 weeks from time of order.**

Cost: \$5,740.00 + \$352.49 Tax = \$6,092.49

Lobby Interior

1. Interior glass for North Lobby Front desk shall be 3/8" clear tempered with top & bottom U-channels clear anodized with silicone butt joints. Elevation 5 on A310. **Note: Lead time 3-5 business days from time of order.**

Cost: \$2,550.00 + \$148.71 Tax = \$2,698.71

2. Interior glass for South Lobby Front desk shall be 3/8" clear tempered with top & bottom U-channels clear anodized with silicone butt joints and standard CRL # 834A 4" speak thru satin anodized. Elevation 11 on A310. **Note: Lead time 3-5 business days from time of order.**

Cost: \$2,550.00 + \$141.33 Tax = \$2,691.33

3. Interior glass for West Lobby Front desk shall be 3/8" clear tempered with top & bottom U-channels with silicone butt joints. Elevation 8 on A310. **Note: Lead time 3-5 business days from time of order.**

Cost: \$1,625.00 + \$95.92 Tax = \$1,720.92

QUALIFICATIONS:

1. Due to current market volatility conditions beyond JoNic Glass Inc.'s control. It is impossible to hold material pricing. All Bid Proposals will be subject to additional material costs should our suppliers raise pricing prior to materials being ordered.
2. JoNic Glass is not responsible for errors or omissions on the contract documents.
3. JoNic Glass Inc. Only provides perimeter sealants to structural finish only. Cosmetics are not included.
4. Glass distortion has an ASTM industry standard that is adhered to in this proposal. See attachment.
5. Bid Proposal Good for 30 Business Days Only Due to Current Economic Conditions.
6. All qualifications and exclusions are to be part of any contract or work order.
7. No Change Order work will be completed until change orders have been executed.

Option to Add:

1. To add 1/4" clear tempered glass in wood doors # 101A, 102A, 102B, 105D, 105F, 106A, 106B, 109A, 110A, 110B, 112A, 112B, 113A, 113B, 114A, 115A, 117A, 118A, 121A, 121B, 122A, 128A, 129A, 136A, 137A, 138A, 142A, 142B, 145A, 146A, 147A, 147B, 156A in wood doors by others. **Add: \$7,300.00** / If Taxes are required. **Add: \$252.58**

SPECIFIC EXCLUSIONS:

1. Mockup 2. Any type of field testing 3. Extended warranties 4. Any hollow metal frames, stops or screws 5. Any glass for wood doors 6. Final cleaning of above scope of work.

STANDARD EXCLUSIONS:

* Sales Tax * Engineered Stamped Drawings * Bond Premium * Extra Insurance * Sky Lights * Glass Block * Stained Glass * Demolition * Timely Frames * Mirrors *

Interior cosmetic perimeter sealants * Any Automatic Doors & Openers * Any Access Control Systems * Trash Containers * Attic Stock * Protection & Cleaning after Installation * Any X-Rays of any Post Tension Floors * Any Graphic Films Requiring Digital Files * Aluminum & Glass Not Listed in Sections Above

Thank You for Considering Our Bid Proposal

THIS PROPOSAL MAY BE WITHDRAWN BY JoNic GLASS INC. IF NOT ACCEPTED WITHIN 30 DAYS

Any alteration or deviation from the 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 upon above work. Workmen's Compensation and Public Liability Insurance on above work to be provided by JoNic Glass, Inc

Estimator: Mike Owens

Email: mike@jonicglass.com

ROC 148793



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

BID PROPOSAL

Job Name:	City of Chandler Boys and Girls Club Renovation	Bid Date: 3/21/2025
Job Address:	300 E Chandler Blvd, Chandler, AZ 85225	
Proposal to:	Chasse Building Team	From: Diego Medina
Attention:	Lawrence Chan	Title: Estimator
Architect:	Ryan Schmitt	Email: diegom@wallassemblies.com
Prints Date:	3/3/2025	

WE HERBY SUBMIT PRICING FOR THE SPECIFICATIONS PROVIDED SCOPE:

09 20 00 Nonbearing walls/gypsum board systems

- **Non-bearing metal stud framing:**
 - Interior partition walls according to floor plans and per manufacturer recommendations utilizing the L/240 deflection span rate and 16" O.C framing system
 - Frame partial height walls and full height walls with 3-5/8" and 6" studs
 - Frame hard lid ceiling systems, bulkheads, and soffit drops as shown on RCP
 - Includes box beam headers and king studs at new door openings with gauge to match framing
 - Install HM door frames (Door frames provided by others)
 - Includes in-wall cabinets backing with FR treated wood
- **Exterior metal stud framing:**
 - Exterior partition walls according to floor plans and per manufacturer recommendations utilizing the L/240 deflection span rate and 16" O.C framing system
 - Exterior sheathing to be CDXFR
- **Gypsum Board:**
 - Install 5/8" Fire-code type X gypsum board at walls and ceilings per wall types and wall details
 - Install 5/8" moisture resistant at wet areas.
- **Cement Board:**
 - Install 5/8" Cement board at walls per wall types wall details and Wall sections
- **Finish:**
 - Gypsum board to be finished Level 4 throughout or match adjacent existing texture
 - Install square shape metal corner beads throughout. (walls, soffits openings, etc.)
 - Fire tape areas where gypsum board is not exposed or not to receive painting. UNO (above ceilings, utility rooms, etc.)

Clarifications:

- Deck height was not specified in the plans. Based on the wall and building sections, we are assuming the highest deck point for the Lobby is 22' 2", and for the Teen Center, it is 17'.
- All new full-height partitions are to be framed and finished to the deck where no ceilings are present. In areas with ceilings, the partitions will be finished 6" above the ceiling and then fire-taped.
- All new through-grid partitions will be framed and finished 6" above the ceiling, then braced to the existing structure or the deck.
- All existing partitions to be demolished are CMU walls. We assume no demolition patches, skimming, or touch-ups are required for the existing walls.
- According to Structural page S401, H2 uses 8" 18GA 43mil studs at openings. We assume that the same stud size will be used for the new exterior walls being framed.
- We assume the scope of work will be completed as a single continuous phase.
- We assume no background checks, fingerprints, or badging will be required.

EXCLUSIONS:

Demolition, Overtime, after hours, night work and prime work. mobilizations or multiple phases. Stair Stocking Materials, 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, Multiple Punch lists. 1 Included with base bid.

- 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 Jams or other trades will be added cost.
- **GC to supplied power. For Wall Assemblies to supply temp power for scope of work will be at added cost**

Contact PM/Estimator to discuss contingencies and price adjustments for maintenance of plaster and gypsum board at existing walls.
approx calculated **costs \$0** (not included in base bid price.) or T&M basis at \$65/HR after contract execution

Please note: This estimate is valid for 30 days from the date of this proposal. After this period, the pricing may be subject to change based on material costs, labor rates, and other variables.

BREAKDOWN

- Framing/Gypsum/Tape&Float: \$78,797
- Equipment Rental: \$4,886
- Backing/ Rough Carpentry: \$6,488

TOTAL BASE BID AMOUNT	\$90,172
------------------------------	-----------------

ADDITIONAL FEES & TAXES IF APPLICABLE:

- | | |
|---------------------------------|----------------|
| - Textura Fee | \$199 |
| - Base Bid's Material Sales Tax | \$4,079 |



PETE KING CONSTRUCTION COMPANY

P.O. BOX 82970 • PHOENIX, AZ 85071-2970 • 11040 NORTH 19TH AVE. • (602) 944-4441 • FAX (602) 943-4876

March 21, 2025

Chasse
Attn: Estimating

Pete King Construction is hereby submitting the following **Bid** on

City of Chandler Boys and Girls Club Renovation

Our **PROPOSAL** to cover the scope and spec sections listed below is:

	Lobby	Teen Room	RR 104
Light Gauge Metal Studs - 54000	\$ 54,795	\$ 38,324	
Gypsum Board - 09250	\$ 6,928	\$ 5,902	\$ 497
Painting - 09900			
	\$ 61,723	\$ 44,226	\$ 497

This is intended to be a package bid with all scopes included.

ALTERNATES

Paint WD or HM doors to be replaced or receive ADA improvements	\$ 4,431
Paint existing HM frames where doors are to be replaced or receive ADA improvements	\$ 3,785
Sales Tax (if needed)	\$ 3,478

Our bond rate is 1% and our Bid Limit is: Unlimited

We have seen NO addenda on this project. This bid is based on plans dated: 3/3/2025

We appreciate the opportunity to bid this project with you. If there are any questions or concerns, please contact me at: 602-944-4441 or 602-885-7130.

Sincerely,

Brogan Nally
Estimator

Bid is void in 30 days!!



PETE KING CONSTRUCTION COMPANY

P.O. BOX 82970 • PHOENIX, AZ 85071-2970 • 11040 NORTH 19TH AVE. • (602) 944-4441 • FAX (602) 943-4876

Pete King Construction - Scope of work for: **City of Chandler Boys and Girls Club**

We include: **Light gauge metal framing & drywall**

- * Framing of interior walls/furring, soffits, ceilings with drywall per plans and wall types
- * Framing of new exterior walls with exterior gypsum sheathing
- * Gypsum finish to match existing

Paint

- * Interior gypsum
- * Exposed ceilings
- * Interior CMU where demo is shown on plans
- * New HM Doors

We exclude: Bonds, Permits, Wood products, Insulation Products and "Z" Furring, Engineering, Shop Drawings, Fire Caulk, Firestops, concrete finishes, specialty coatings,



Specializing In Commercial Wall Systems & Painting

ExtremeDrywallConcepts.com
 O 623.444.6313 | F 623.444.4862
 9856 N 19th Drive, Phoenix, AZ 85021
 ROC # 258764 | 309497

BID PROPOSAL

Project: **Chandler Boys & Girls Club**
 300 E Chandler Blvd
 Chandler, Arizona

March 19, 2025

Addendums Received: 0

Prevailing Wage: 0

Dear Estimator / PM:

Extreme Drywall Concepts is submitting this proposal for the above mentioned project per plans dated: **3/3/2025**
 This proposal is for the new walls, soffits & gyp ceilings including the structural framing & HM frame installation in our framed walls.

Scope: Drywall

Extreme Drywall Concepts will protect our work area and clean up all of our materials or debris to an onsite dumpster.

Base Proposal Sub Total:	\$	91,677.00
Sales Tax: * 8.30%	\$	2,118.00
Textura Fee (if applicable):	\$	225.00

Total Proposal: \$ 94,020.00

Pricing for any listed Alternates and/or Additional Pricing below will need to be calculated into the Total Proposal price above if accepted:

- ☐ **Additional** - \$ 6,644.00 • This additional price is for the TOW & BOW sealants @ new walls only
- ☐ **Additional** - \$ 2,379.00 • This add is for 40yd dumpsters if needed.

This Proposal is Valid for 60 Calendar Days

We look forward to working with you on this project. If you have any questions please feel free to contact me at the office at (623) 444-6313 or email me at Chris@teamextreme.com, or my cell at (602) 323-4568.

Sincerely,

Chris Estrada

Page 1 of 2

(See Page 2 for Scope of Work, Inclusions and Exclusions to this Proposal)

Taking Excellence To The EXTREME!



Specializing In Commercial Wall Systems & Painting

ExtremeDrywallConcepts.com
O 623.444.6313 | F 623.444.4862
9856 N 19th Drive, Phoenix, AZ 85021
ROC # 258764 | 309497

Scope of Work: Drywall

Inclusions:

- 1 Pricing for this proposal includes Material price increases through: **April 18, 2025**
- 2 Other documents or conditions issued after the date of this proposal are excluded until Extreme Drywall Concepts has been notified of the documents or conditions and has the opportunity to review for cost impacts.
- 3 This proposal is intended for budget numbers only and Extreme Drywall Concepts does not guarantee to accept the work until all contract documents, project conditions and schedule have been received, reviewed and agreed to by all parties.
- 4 Daytime Working Hours. Mon thru Fri, 8 hours per day.
- 5 All 25ga & 20ga materials are bid as EQ materials.
- 6 Drywall Finish on all new drywall to be a level 4 finish or match existing texture unless noted otherwise.
- 8 362S125-18 EQ- Walls, soffits & Gyp Ceilings
- 9 600S125-18 EQ- Walls
- 10 600S162-43, 800S162-54- Ext Walls
- 11 5/8" Type X Gyp
- 12 5/8" MR Board- Wet Walls
- 13 5/8" Dens shield- Tile Backer
- 14 5/8" Dens Glass- Ext Sheathing or Similar

Exclusions

- Wood framing (all), Plywood & Plywood Installation - Except when called out in this Proposal.
- Doors / Door Frames - Installation of HM Frames in block walls, except HM welded frame installed in our metal stud framed walls.
- Windows / Window Frames, Break Metal / Break Metal Installation, Vents / Screeds / Flashing / Vapor Barrier
- Sealants (All) - Fire Caulking, Fire Blocking, Smoke & Sound Caulking unless called out for in this proposal.
- Demolition, Insulation / Insulation Installation, Painting/Priming, Welding, unless called out in this proposal.
- Misc. steel and counter top brackets.
- All metals heavier than 12ga, except when called out in this proposal.
- Dumpster / Haul Off Fee's, Temporary Power, Temporary Lighting
- Engineering / Shop Drawings, Permit Fee's / Plan Review Fee's
- Textura or Project Management Fees unless broken out above
- Sales Tax, unless included in proposal and contract amount. Can only be deducted if a AZ Form 5005 is provided.
- Bonding Fees, unless priced out above and accepted.
- OCIP / CCIP, Professional Liability Insurance
- Composite Clean-Up Crew
- DENS DECK GYP SHEATHING ON METAL DECK 5/A212



SPG Construction
Exterior Wall Experts

6331 W Van Buren
Phoenix, AZ 85043
623.266.3937
www.spgconstruction.com

PROPOSAL

Exterior Insulation and Finish System

Project: Chandler Boys & Girls Club
300 E Chandler Blvd.
Chandler, AZ

Date: March 21, 2025
Plan Date: 3-3-25

BASE BID AMOUNT

➤ EIFS	\$16,885.00
➤ Ramp wall	\$940.00
➤ High impact mesh to 8' AFF, add.	\$2,970.00
➤ Sales tax on materials.	\$760.00

Inclusions -

1. Standard Class PB Exterior Insulation and Finish System.
2. Fine sand finish with color.
3. Liquid applied secondary weather barrier. Wrapped into window & door openings.
4. Weep strip at ground level.
5. Insulation board adhered to substrate, 1-1/2" EPS.
6. Basecoat and standard weight netting.
7. Caulk joints installed at building construction joints and dissimilar materials, (caulking by others).
8. Backwrap at all EIFS terminations.
9. Stucco infill over CMU.
10. Trash to a dumpster supplied by others.
11. Scaffolding for our work only.

Exclusions -

1. Framing, sheathing, furring, or suspension systems.
2. Any metal flashings i.e. Z-bar, counter flashings at roof, 2 piece snap flashing, window head or sill flashing.
3. Caulking and Sealants.
4. Interior plaster or stucco.
5. Back of parapets.
6. EIFS Finish Coat Primer or EIFS finish sealer.
7. Ceilings.
8. Smooth finish.
9. Upgrades colors or finishes.
10. High Impact mesh.
11. Mechanical fasteners.
12. Flashing at wall openings per IBC code 1403.2 & 1405.3.
13. Repair of damage to completed work caused by others.
14. Site walls, screen walls or trash enclosures.
15. Use of scaffold by other trades.
16. Taxes, bonds, permits or inspection fees.
17. Davis Bacon/ prevailing wages.

SPG Construction is not responsible, nor to be held financially liable, for errors or omissions in bid documents or addendums received from architect or general contractor. SPG reserves the right to withdraw and/or modify this bid in part or in its entirety at any time. General contractor acknowledges our exclusions and clarifications by acceptance of this proposal. Bid is valid for 30 days from date of document

Estimator: Jim Madonia
602-283-8329

jimm@spgconstruction.com

Page 1 of 1



VERDUGO WALL SYSTEMS, LLC

March 21, 2025

Chandler Boys & Girls Club

300 E Chandler Blvd, Chandler, AZ 85225

1. **"Master Wall Rollershield Drainage EIFS"** EIFS system over approved substrate.
2. **Master Wall Rollershield RS** Air & Water resistive barrier.
3. **Master Wall Corrugated Plastic Drainedge** at base of all base of EIFS.
4. **Master Wall MBB** basecoat & adhesive.
5. **Master Wall 1.5"** EIFS EPS.
6. **Master Wall Aggre-Flex Mesh** standard fiberglass reinforcing mesh.
7. **Master Wall Prime coat** to match finish colors.
8. **Master Wall Fine 1.0 finish** with integral colors as per plan specs.
9. **Stucco Infill as per plan specs** to match existing finish and color.
10. Scaffold setup/teardown.
11. Removal of debris to supplied dumpster.
12. Masking of surrounding areas

Price: **\$14,916.57**

Exclusions: Paint, demo, caulk, Sealants & Backer rods, metal reveals, and scratch coats.

Price is subject to change if additional bonding or inspection is required.

Proposal open for 60 days because of unexpected material price increases, subject to execution of contract, may be rescinded at any time. No after hours or weekend work. Water, electricity & trash container to be supplied by contractor.

Prepared by Jesus Verdugo

jesus@verdugowall.com

ROC: 322702

Cell: 623-210-3632



Account Manager: Roger Berge	
Project Manager:	
BID #	0.00
Date Submitted:	3/26/2025

Make checks payable to ReSource Arizona LLC
d/b/a Interiorworx Commercial Flooring

2040 W. Rio Salado Pkwy, Suite 105
Tempe, AZ 85281
www.interiorworxcommercialflooring.com
(602) 256.2862 Phone
(602) 256.2988 Fax
ROC# 315909, 315926

Proposal For: City of Chandler Boys and Girls Club Renovation 300 E. Chandler Blvd Chandler, AZ 85225 Plan Date: 2/17/25	Submitted to: Chasse Building Team Lawrence Chan lchan@chasse.us CHANGE DESCRIPTION: REVISED BID 3-26-25 -BROKEN OUT BY AREA
---	--

LOBBY - CARPET TILE & LVP

Furnish & Install	CPT-1 Interface Nightlights color Reflectors - Ashlar install 10x40	33.02	SY	AT \$35.09 / SY	\$1,159
Furnish & Install	CPT 3 WOM Interface Step Repeat color Graphite 50cmx50cm	6.00	SY	AT \$74.48 / SY	\$447
Furnish & Install	RB-1 Tarkett 4x140 W/toe color Blace (match existing)	320.00	LF	AT \$1.25 / LF	\$400
Furnish & Install	LVT 1 Tarkett Contour Method Quarry Emboss color Lucky Star	990.00	SF	AT \$6.59 / SF	\$6,522
Furnish & Install	Reducer CPT to LVP Schluter Schiene Color TBD	8.00	LF	AT \$1.95 / LF	\$16

TEEN ROOM- CARPET TILE & LVP

Furnish & Install	CPT-2 Interface Nightlights color Soft Glow Ashlar install 10x40	200.00	SY	AT \$35.18 / SY	\$7,035
Furnish & Install	RB-1 Tarkett 4x140 W/toe color Blace (match existing)	320.00	LF	AT \$1.25 / LF	\$400
Furnish & Install	LVT 1 Tarkett Contour Method Quarry Emboss color Lucky Star	360.00	SF	AT \$6.59 / SF	\$6,522
Furnish & Install	Reducer CPT to LVP Schluter Schiene Color TBD	8.00	LF	AT \$1.95 / LF	\$16

CERAMIC TILE - RESTROOM

Furnish & Install	TL-1 floor DalTile FIXTURE color GLACIER MATTE 1/3 install 12x24	90.00	SF	AT \$14.01 / SF	\$1,261
Furnish & Install	WT-1 wall DalTile OUTLANDER color MAARINE GRANDE - monolithic stack 12x24	220.00	SF	AT \$9.89 / SF	\$2,175
Furnish & Install	Schluter Dilex (cove)	40.00	LF	AT \$4.63 / LF	\$185
Furnish & Install	Schluter Scheine SS (top cap)	40.00	LF	AT \$4.63 / LF	\$185

EXTERIOR PEDIMAT					
Furnish & Install	BUDGET	6'2x4'0 EXTERIOR PEDIMAT W/ 5" Frame	1.00	ea	AT \$2125 / ea \$2,125

DEMO/UNFORSEEN PREP EXCLUDED

PROTECTION EXCLUDED

INSTALL METHOD AND DIRECTION NOT PROVIDED NEED TO VERIFY

					Project Subtotal:	\$24,296
					Material Use Tax:	\$1,613
					Project Total:	\$25,910

Pricing valid for 30 days. Due to vendor pricing increases, material prices will be reviewed at time of purchase.

EXCLUSIONS AS FOLLOWS UNLESS CLEARLY OUTLINED IN BID SCOPE:

- 1: Removal of existing flooring
- 2: After Normal business hours/Phasing/Multiple Mobilizations
- 3: Major Floor Prep/Moisture Barriers/Waterproofing/Ramping
- 4: Waxing/Stripping/Vacuuming/protection of flooring
- 5: Furniture/Electrical moving/Modular Lift System
- 6: Temp Heat/Lighting/Supply of water/Backerboard/Taping Joints
- 7: Crack Suppression/Expansion joints/Epoxy Grout/tile sealing
- 8: Lift/Hoist to upper floors/Carry Labor (where no elevator is available)
- 9: Epoxy Thin set/Saw Cuts/Structural Cracks/Pour Backs/ Mudset Install
- 10: Use Materials tax/Bonds/Attic Stock

Your signature indicates acceptance of the above quotation. No purchasing or installation shall begin on this job until this signed proposal, a purchase order, and/or contract documents are received and executed. Please proceed with your standard contract documents. We do not assume the risk of non-payment from the owner.

Terms are NET 30 on Approved Credit unless contracted for otherwise. Interest calculated at 1.5% per month will apply to invoices over 30 days.

ABOVE PRICING REFLECTS STANDARD WORKING HOURS (MONDAY - FRIDAY 7:00 AM - 5:00 PM)
MAXIMUM OF 3 PHASES / MOBILIZATIONS. ADDITIONAL PHASES WILL INCUR ADDITIONAL COST
PLAN REVISIONS AND / OR MATERIAL CHANGES MUST BE COMMUNICATED BY EMAIL FOR ASSOCIATED COST ADJUSTMENTS
THIS BID IS SUBMITTED, SUBJECT TO THE NEGOTIATION OF A MUTUALLY ACCEPTED SUBCONTRACT AGREEMENT
SOME MATERIAL ORDERS MAY BE SUBJECT TO MANDATORY MINIMUM QUANTITIES AND/OR DEPOSITS PRIOR TO ORDER PLACEMENT

INTERIORWORX COMMERCIAL FLOORING

Lawrence Chan lchan@chasse.us

Signed: ROGER BERGE
Roger Berge

Signed: _____



ROC #330930

LINE ITEM DETAIL

Chasse Building

Project: 0

300 E Chandler Blvd

Chandler AZ 85225

Quote # 476 0

Quote Date: 3/20/2025

Chandler Boys and Girls Club

Amount	Unit	Short Description	Description	Cost/unit	Unit	Total
1,087.50	SF	LVT-1	Luxury Vinyl Tile supplied and installed per plans	\$8.20	SF	\$8,917.21
600.00	LF	RB-1	Rubber Base supplied and installed per plans	\$2.23	LF	\$1,335.96
92.36	SY	CPT-1	Carpet Tile supplied and installed per plans	\$38.93	SY	\$3,595.77
146.53	SY	CPT-2	Carpet Tile supplied and installed per plans	\$38.93	SY	\$5,704.72
146.53	SY	CPT-3	Carpet Tile supplied and installed per plans	\$38.93	SY	\$5,704.72
100.00	SF	TL-1	Floor Tile supplied and installed per Plans	\$17.63	SF	\$1,762.61
200.00	SF	WT-1	Wall Tile supplied and installed per plans	\$14.01	SF	\$2,802.58
88.00	LF	Schluter	Schluter supplied and installed at ceramic location	\$5.33	LF	\$469.32
Line Item Total						\$30,292.87
0.000% Tax						0.000%
Sub Total						\$30,292.87
Performance and Payment Bond (If Required) 1.25%						\$0.00
Grand Total						\$30,292.87



8855 N. Black Canyon Highway
Phoenix, AZ 85021-4107
602.248.7878 phone
602.248.7075 fax
www.wholesalefloors.com
AZ license #K-08 ROC245663
AZ license #K-48 ROC245662
NM license #362909

March 19, 2025

Lawrence Chan
Chasse Building Team

RE: **City of Chandler**
 Boys and Girls Club Renovation

Dear Lawrence,

Listed below is the scope and costs associated with Lobby, Restroom and Teen Center

<u>Carpet/Resilient Scope of Work:</u>		<u>Quantities:</u>
Furnish & Install:	CPT 1: Interface, Night Lights, 10" x 40" Carpet, Color Ink Azure	31 yds
Furnish & Install:	CPT 2: Interface, Night Lights, 10" x 40" Carpet, Color Ink Azure	191 yds
Furnish & Install:	CPT 3: Interface, Step Repeat, 20" x 20" Carpet, Color Graphite	3 yds
Furnish & Install:	LVT 1: Tarkett, Contour Method 9" x 36" LVT, Color Lucky Star	895 sf
Furnish & Install:	B 1: Tarkett Traditional 4" Rubber Base, Color Black	496 lf
Furnish & Install:	Tansitions	
Subtotal of Carpet & Resilient:		\$21,316
<u>Ceramic Scope of Work:</u>		<u>Quantities:</u>
Furnish & Install:	TL 1: Daltile, Fixture 12" x 24" Floor Tile, Color Glacier	76 sf
Furnish & Install:	WT 1: Daltile, Outlander 12" x 24" Wall Tile, Color Marine Grande	200 sf
Furnish & Install:	Schluter Dilex Base with Satin Anodized Finish	34 lf
Furnish & Install:	Horizontal Trim figured as Schluter Schiene with Satin Anodized Finish	34 lf
Furnish & Install:	Grout Seal	276 sf
Furnish & Install:	Tansitions	
Subtotal of Ceramic:		\$4,398
TOTAL COST FOR ALL SCOPES:		\$25,714

*Arizona Privilege Tax is not included

Specific Clarifications:

- 1) Demo of existing materials is not included
- 2) EFS-1 Pedigrid Mat is not included
- 3) Waterproofing is not included
- 4) Epoxy Grout is not included
- 5) Patch existing Floor and Walls at Lobby is not included. Allowance if required
- 6) Patch existing Floor and Walls at Teen Center is not included. Allowance if required
- Add: \$2,500
- Add: \$500

Thank you,

Brett Dominguez

Brett Dominguez

Proposal



7891 E. McCLAIN DR. #104
SCOTTSDALE, AZ 85260

O: 480-443-3905
F: 480-443-3906

AZ ROC CR8 100881 CR-48 120525
CAC 15, C54 936975 NV C 16A 0072199

Proposal# 10727
Customer PO
Contract #
Date 3/24/2025
Sales Person1 Taryn Michael
Sales Person 2

For:

Chasse Building Team
230 S Siesta Lane
Tempe, AZ 85281

Job Site:

CITY OF CHANDLER BOYS AND GIRLS
TITLE RR
300 E CHANDLER BLVD
Chandler, AZ 85226

Quantity	Product Description	Price	Total
92 SF	Furnish & Install FT1 / Daltile, Fixture, Glacier, 12"x 24"	\$13.50	\$1,242.00
210 SF	Furnish & Install WT1 / Daltile, Outlander, 12"X 24", Color marine Grande	\$12.00	\$2,520.00
33 LF	Furnish & Install CT / (Base) Schluter AHK, SAA	\$3.00	\$99.00
8 LF	Furnish & Install transition - Resilient to Ceramic	\$2.00	\$16.00
33 LF	Furnish & Install WT (Trim) Wall Trim, Schluter Schiene, Stainless	\$4.00	\$132.00

Total		
Grand Total		\$4,009.00
Deposit	Date	Ck # \$

Conditions

This Proposal is valid for 30 days.

Standard Exclusions unless noted otherwise:
Epoxy grout or mortar, major floor prep, flooring grinding, demo, floor protection, cleaning , vacuuming, bond costs and furniture moving.

Buyer _____ Date _____ Seller _____ Date _____



Western Acoustics, Inc.

2120 East 5th Street

Tempe, AZ 85288

480-303-0056 Office

don@westernacoustics.com

AZ License: ROC255029 / CA License: 959140

PROPOSAL

March 20, 2025

Reference: Chandler Boys & Girls Club

Western Acoustics, Inc. is pleased to submit the following quote for the above referenced project as per plans and specification

Inclusions

1. AP-1, AP-2
2. AC-1

Exclusions

1. Seismic Restraints
2. Taxes, permits, bonds and fees
3. Damages by other trades

Base bid: \$31,120.00

Proposal end date:06/31/2025

All materials are guaranteed to be as specified. All work to be in a workmanlike manner according to standard practices. Any alterations or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes or delays beyond our control. THIS PROPOSAL IS VALID FOR 60 DAYS.

Sincerely: Donald R. Lalonde



Barrett-Homes Contractors, Inc

Serving Arizona Since 1950

Office: 602-269-2348

BID PROPOSAL

Date: 3/20/2025
Company: Chasse
Attention: Estimating
Job Name: Boys and girls club Chandler
From: Steve Kraemer
Plans Dated: 11/6/2024
Addendum Seen: 0
Delta #: 0
Section/Work Scope: Acoustical Ceilings

Base Bid: \$74,119.00

Alternate: -\$3,533.00

Tax Deduct with 5005

Includes tax for MRRA (HB2389)

Base Bid Qualifications:

- Furnish and install 15/16" white steel heavy duty grid with 2'x2' Tegular edge tiles to match existing as ACT-1 as shown on A202.
- Furnish and install 15/16" white steel heavy duty grid with 2'x4' Tegular edge tiles to match existing as ACT-2 as shown on A202.
- Furnish and install 4 kits of 4x4 and 4 kits of 4x8 S4 Felts works peaks & Valleys In either smoke or iris color not a combo of both colors as shown on A202.

2 each 12 gauge slack wires are included for lights.
These wires are to be tied to the lights by others.

*This bid is good for 30 days.

BHC Bid #:321

BHC Standard Exclusions: Seismic bracing for Zones C, D or E, Lateral Bracing, 45-degree splay wires, Compression Posts, Perimeter Wires, Payment/Performance Bond & Permits.

Project Specific Exclusions: Insulations by other. Any and all wall treatments. Any after hours work. Felt work one solid color not a combo of both.

Office/Warehouse: 4350 N. 42nd Ave. Phoenix, AZ. 85019

Licenses: 069958, 070687, 069959, 072334

A.L.D. Painting LLC

Paint and Wallcoverings
P.O. Box 12542
Glendale, AZ 85318
Office: 602-547-2109

License: ROC316954
Mobile #: 623-332-5829
aldpainting@aldpainting.com

PROPOSAL

Date: 3/20/25
Contractor: CHASSE Building Team
Attention: Lawrence Chan
Project: Chandler Boys & Girls Club @ 300 E. Chandler Blvd., Chandler, AZ 85225

We propose to do the following work on the above mentioned project.

Painting per plans dated 3/4/25 includes:

<u>Exterior:</u>	Infill stucco wall Brick seal	
		Exterior Total: \$ 890.54

<u>Interior:</u>	Gyp bd walls Accent walls Multi-color accent wall Gyp bd ceilings Gyp bd soffit CMU RR walls Teen center 105A exposed deck ceiling & beams Existing HM doors (6) & frames (41) New HM doors (9) & frames (3) Existing (34) & new (6) wood doors Walls affected by demo
-------------------------	--

Lift costs included
Eight (8) colors painted throughout

Exclusions: Weekends, O.T., "off" hours, excessive touch-up, wallcoverings, floor finishes, millwork, baseboards/chair railing/crown molding, storefront, ceilings UNO, demo, eifs, wall graphic, signage ADA, striping/curbing, guardrail, RR ceilings, ACT, site/retaining walls, areas out of scope, stucco, roof/parapet, window caulking, furniture moving, drywall repairs, and special coatings.

Bid Amount: \$ 22,597.00

Proposal good for 60 days

Respectfully,



Kyle Davis
Estimator/Project Manager
kylewd@aldpainting.com



NEW CONSTRUCTION COATINGS
INDUSTRIAL FLOOR COATINGS
MAINTENANCE COATINGS

Servant Heart. Cultivate. Act Promptly. Innovate. Deliver

SAFETY
FIRST



TECHNOLOGY
DRIVEN



QUALITY
CONTROL



CLIENT
COLLABORATION



DATE: **March 20, 2025**

FROM: **Devante Dortch**
devante@cherrycoatings.com
602.573.5378

ATTENTION: **CHASSE Building Team**
Lawrence Chan
lchan@chasse.us
323.350.7034

BID AMOUNT: \$ 21,714

PROJECT: City of Chandler Boys & Girls Club Renovation
300 East Chandler Boulevard, Chandler, AZ 85225

We hereby propose to finish and install all labor and materials in accordance with plans and specifications on the above project. Bid is good for 60 days from bid date.

Plans & Specs Dated:
Addendums Acknowledged:

SCOPE OF WORK

INCLUSIONS:

1. ADA Improvements
 - a. Painting of hollow metal doors and frames per door schedule
2. Lobby
 - a. Painting of gyp ceilings per RCP
 - b. Painting of hollow metal doors and frames per door schedule
 - c. Painting of painted beam per keynote 0951.B4 on A211
 - d. Painting of exposed ceilings per RCP
 - e. Painting of gyp walls per finish plans
 - f. Painting of interior CMU walls per finish plans
3. Restroom
 - a. Painting of gyp ceilings per RCP
 - b. Painting of interior CMU walls above wall tile
4. Teen center
 - a. Painting of gyp ceilings per RCP
 - b. Painting of hollow metal doors and frames per door schedule
 - c. Painting of gyp walls per finish plan
5. Site
 - a. Painting of new ADA exterior guardrail
6. One Mobilization

PROJECT SPECIFIC EXCLUSIONS:

1. Existing areas/substrates that are not a part of the included scopes
2. EIFS, exterior painting not listed within the inclusions
3. Specialty ceilings, acoustical panels

EXCLUSIONS:

1. Specialty and high-performance coatings UNO above.
2. Block fill above ceiling grid.
3. Millwork, Casework, and Staining.
4. Color Coding, Stenciling, Striping, and Signage.
5. Floor coatings and sealers
6. Surface prep of exposed corrugated decking with factory applied passivated/chromate finish.
7. Mechanical preparation of surfaces prior to coatings.
8. Overtime, and afterhours.

Clarification: Caulking from painted-to-painted surfaces only.

Cherry Coatings Arizona
AZ ROC# 335485



AUSTIN • DALLAS • FORT WORTH • HOUSTON • SAN ANTONIO • WACO • NASHVILLE • PHOENIX • DENVER

CHERRYCOATINGS.COM



NEW CONSTRUCTION COATINGS
INDUSTRIAL FLOOR COATINGS
MAINTENANCE COATINGS

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SAFETY
FIRST

TECHNOLOGY
DRIVEN

QUALITY
CONTROL

CLIENT
COLLABORATION

Clarification: Trade damage repairs to be reconciled via work ticket.
Clarification: T&M labor rates to reconcile at \$ 58.75 ST - \$82.25 OT - \$ 105.75 DT

BREAKOUT		
1.	ADA Improvements	\$ 4,645
2.	Lobby	\$ 8,254
3.	Restroom	\$ 1,573
4.	Teen Center	\$ 4,262
5.	Site	\$ 2,980
ALTERNATES		
1.		\$ 00,000.00
2.		\$ 00,000.00





PHP Commercial Painting

2202 W. Lone Cactus Dr. #9 | Phoenix, Arizona 85027

P 623.900.4747 | F 623.322.4645

Licensed / Bonded / Insured ROC282670

Submitted to:

Chase Building Team

5115 N Oracle Rd

Tucson, AZ 85704

Phone: 480-425-7777

Email: lchan@chasse.us

Work to be performed at:

City of Chandler Boys & Girls Club Renovation

300 E Chandler Blvd

Chandler, AZ 85225

Date: March 20, 2025

Attn: Lawrence Chan

Proposal

Division 9-Painting to include:

- Specified priming/painting of interior walls per plan A201
- Specified priming/painting of interior gyp ceilings Per plan page A202
- Specified painting of open deck per plan page A202
- Specified painting of 4 exterior HM doors & 8 HM jambs

Notes:

1. Received no addendum
2. Bid per plans dated: 03/03/2025

Exclusions:

1. Patching, texturing, joint sealants or repairs of any substrates.
2. Installation or removal of wall coverings, signage, stencils or graphics.
3. Floor coatings, markings, stains, sealants, parking lot striping or curbing
4. Stain, clear coat, epoxy, waterproofing, intumescent coating, powder coating, electrostatic, elastomeric, high-performance paints/coatings, anti-graffiti, acoustic ceiling spray, acoustical caulking, caulking of ACT grids or abrasive blasting
5. Painting of millwork, cabinetry, casework, existing doors/jambs, sitework, exterior building walls, roof access ladder/hatch, louvers, scuppers, downspouts, cap flashing, rooms not in scope, overhead doors, window frames, window mullions & any prefinished materials
6. Any painting not specified above.

Pricing: \$17,374.31

Tax/Add: \$295.36

****This is being considered an MRRA (Maintenance, Repair, Replacement, and Alteration) Bid/Contract. Therefore, all sales tax is paid on materials at the point of purchase and is therefore absorbed into the contract amount quoted above. If this bid/contract, will be considered as a "Modification" by a prime contractor, please call us immediately so that we can adjust our pricing accordingly. Should we be awarded this type of contract, we will request form AZDOR Form 5005. Proposal by Michael Nightingale**



PHP Commercial Painting

2202 W. Lone Cactus Dr. #9 | Phoenix, Arizona 85027

P 623.900.4747 | F 623.322.4645

Licensed / Bonded / Insured ROC282670

Submitted to:

Chase Building Team

5115 N Oracle Rd

Tucson, AZ 85704

Phone: 480-425-7777

Email: lchan@chasse.us

Work to be performed at:

City of Chandler Boys & Girls Club Renovation

300 E Chandler Blvd

Chandler, AZ 85225

Date: March 20, 2025

Attn: Lawrence Chan

"The Fine Print"

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

Agreement:

Respectfully Submitted _____ Date: _____
Michael Nightingale Cell: 602-680-9806 mike.nightingale@phppainting.com

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

Payments will be made as outlined above.

Signature _____ Date: _____

ACCEPTANCE OF PROPOSAL



QUOTE
Customer Copy

<i>Quote#</i>	Qu-504214-null	<i>Sales Person</i>	Christopher Jacobs
<i>Date</i>	03-21-2025		Tel: +1 (623) 398-8121 .ext
<i>Customer</i>	Estimating		cjacobs@inter-co.com
<i>Project</i>	City of Chandler Chandler Boys and Girls Club Renovation		
<i>Terms</i>			

QUOTATION GOOD FOR 15 DAYS FROM ABOVE DATE

Washroom Accessories

1	1-1/4" Diameter Straight Grab Bar - 42"
1	1-1/4" Diameter Straight Grab Bar - 36"
1	1-1/4" Diameter Straight Grab Bar - 18"
1	Sanitary Napkin Disposal
1	Paper Towel Dispenser / Waste Receptacle
1	Seat-Cover Dispenser
1	Multi-Roll Toilet Tissue Dispenser
1	Bobrick - 294 2436 - 294 24x36 Two Position Tilt-Standard Glass
1	Manual Foam Soap Dispenser - Gray/White - 1250ML

Supply & Install Total: \$4,520.00

Comments:
Washroom Accessories

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

- The quoted price includes addendums issued up to Addendum # 0
- Taxes are not applicable for customers providing a completed tax exemption certificate. For customers that are final consumer or cannot provide an exemption certificate, Inter-Co will charge both the applicable Arizona state and county tax (point of purchase) to the purchase amount.
- For all credit card transactions of \$2,500 and over Inter-Co will add a 3% processing fee to the quoted amount.
- This project has been priced as a single phase; the quoted price will increase if there is more than one trip to site required.
- Installation shall be completed by an installer who has been factory trained. Any installation completed by an installer who is not factory trained will invalidate the warranty provided by Inter-Co for the installation.
- Installation shall be completed during regular business hours; installation outside of regular business hours or weekends shall be subject to an additional charge.
- All accounts are C.O.D., unless credit has been approved in advance by Inter-Co. For C.O.D. customers payment in full must be made prior to delivery of material to site.
- The materials supplied for this project shall be subject only to the manufacturer's standard warranty. The installation shall be subject to Inter-Co's one (1) year standard warranty for installation, which warranty will be ineffective if your account is not on good standing.
- All quoted prices are subject to the addition of applicable taxes based on the type of work being completed and the applicable jurisdiction.
- In the event that Inter-Co is called to site for installation/field measurements prior to the site being ready, the customer shall be charged a remobilization fee of \$1,250 prior to Inter-Co returning to site.



QUOTATION

P.O. Box 14468 Phoenix, AZ 85063
Phone (602) 272-6754 •
www.beachproductsonline.com

PROJECT: City of Chandler Chandler Boys and Girls Club Renovation
300 East Chandler Blvd
Chandler, AZ

DATE: 03/26/2025
REF NO.: 025448.CB

STANDARD EXCLUSIONS:
Taxes, Bond, Backing, Caulking & Cut-Outs.

ACKNOWLEDGE 0 ADDENDUM

SCOPE OF WORK:

TOILET ACCESSORIES

BOBRICK

(1)	6806X18	18" GRAB BAR
(1)	6806X36	36" GRAB BAR
(1)	6806X42	42" GRAB BAR
(1)	B-3942	PAPER TOWEL DISPENSER W/ WASTE RECEPTACLE
(1)	B-2840	TOILET PAPER DISPENSER W/ SHELF
(1)	B-4221	TOILET SEAT COVER DISPENSER
(1)	1250 ml soap	SOAP DISPENSER
(1)	B-165 2436	24" X 36" CHANNEL FRAMED MIRROR
(1)	B-270	SANITARY NAPKIN DISPOSAL

FURNISH & INSTALL \$1,595.00
ADD TAX \$69.06

PARTITION DOOR HARDWARE & REINSTALL LABOR

ACCUTECH

(16) SELF CLOSING HINGE KITS
HINGE INSTALL LABOR
REINSTALL ACCESSORIES AT ADA COMPLIANCE

FURNISH & INSTALL \$4,100.00
ADD TAX \$110.42

****EXCLUSIONS:**

****TAX TO BE ADDED ONLY IF REQUIRED**

Payment to be made as follows: **NET 30 W/ APPROVED CREDIT**

Note: This proposal may be withdrawn by us if not accepted by: **04/25/2025**



PROPOSAL #1065468

Date Mar 12, 2025
Rep Brad Nelson
Install Date
Installer(s)
Project Name City of Chandler Chandler Boys and Girls Club-CHASSE

JOB LOCATION

Lawrence Chan (CHASSE Building Team)
300 East Chandler Boulevard, Chandler, AZ 85225
lchan@chasse.us
Work: (323) 350-7034

BILLING TO

Lawrence Chan (CHASSE Building Team)
230 S Siesta Lane, Tempe, AZ 85288
lchan@chasse.us
Work: (323) 350-7034

TERMS

External Installations - adverse weather conditions including sun exposure, wind above 6mph, and heat in excess of 110F may result in exterior jobs being rescheduled to preserve the quality of the installation and the safety of our team.

Minimum job size per trip is \$500 (\$600 for security film).

A \$200 trip charge will be applied for any jobs with less than a 24 hour notice of cancellation or that can't be completed when scheduled.

No removal of old film included unless specifically mentioned.

We require 3 feet in front of the glass for access.

OPTION 1

105A Teen Room N Wall
Install on Exterior; Edge Ultraview 25

	SIZE (WxH)	QTY
Edge - Ultra View 25	68 x 20	2
Edge - Ultra View 25	20 x 74	1

OPTION 1			
105A Teen Room N Wall			
Install on Exterior; Edge Ultraview 25		SIZE (WxH)	QTY
GRAND TOTAL		3	\$540.00

SunDanser Statewide, LLC

4925 W BELL ROAD
STE C6
GLENDALE, AZ 85308
UNITED STATES

Voice: 602 375-2500
Fax: 602-375-2549

PROPOSAL

Proposal Number: 2232
Proposal Date: Mar 12, 2025
Complete By: Mar 12, 2025
Page: 1

To:
CHASSE BUILDING TEAM 230 S SIESTA LN TEMPE, AZ 85288

Ship To:
CHASE BUILDING TEAM 230 S SIESTA LN TEMPE, AZ 85288

Customer ID	PO Number	Sales Rep Name
CHASSE BUILDING TEAM		
Customer Contact	Shipping Method	Payment Terms
	Courier	Net Due

Quantity	Item	Description	Unit Price	Amount
1.00		INSTALL SOLYX BLACK-OUT FILM ON ONE DOOR AND 2 WINDOWS IN TEEN CENTER 105A	425.00	425.00
Subtotal				425.00
Sales Tax				23.80
Freight				0.00
TOTAL PROPOSAL AMOUNT				448.80

INTERIORTEK INC

SPRINGS WINDOW FASHIONS BLINDS & SHADES,
DRAPER MOTORIZED & MANUAL SHADES,
CUBICLE CURTAINS & TRACK, SPECIALTY DRAPERIES
WWW.INTERIOR-TEK.COM VICTORIA@INTERIOR-TEK.COM
ALASKA, WASHINGTON AND ARIZONA
PHOENIX 602-697-3441
SEATTLE 206-223-1973
TEXAS 512-987-5553

InteriorTek Inc, WBE SBE WOSB & HUB

March 20th, 2025

Attn: **Estimating**

Price Quote for: Chandler Boys and Girls Club renovation

Division: 12- Window Treatment/ Motorized Roller Shades

Draper Motorized Roller shades per spec. RS-1 on A-211

- Somfy RS485 Sonesse Motors- Data Cable Ready
- Phifer SW2500 1% Open Fabric
- Snaploc Fascia
- Controllers / Dry Contacts by Others (3Rd party)
- 3 Units

Delivered and installed no tax included: \$3,535.00

Notes: 120V J Boxes, connections and all LV cabling and connections by others.

For questions regarding this bid, please contact **Victoria** at InteriorTek.

*mfg is noticing dealers of possible 2% add on to pricing due to “unknow tariff amounts”

Our quotes are valid for 45 days from bid date. Please email or fax your intent to purchase and we will hold our quoted amount.

License #
Arizona: ROC133315
Washington: INTERI*991D2
InteriorTek is WOSB

MOUNTAIN STATES DRAPERY, INC

ROC 167480

QUOTE SHEET

Call: 623-374-9671
PO Box 1520
Black Canyon, AZ 85324-1520

JOB # 25031802
PG# 1 of 1 PGS

Date: W19 MAR 2025

Submit To: LAWRENCE CHAN PH# _____ FX# _____
CO CHASSE BLDG TEAM Job Name CITY OF CHANDLER BOYS & GIRLS CLUB
Addr _____ Location 300 E CHANDLER BLVD, 85225
JOB PH# _____ Delivery Time 4-6 WKS FROM MEASURE/ORDER/
MAT'L'S RPT/ASAP; EXCL HOLIDAYS.

DESCRIPTION:

SECTION 122413 - ROLLER WINDOW SHADES **by MechoSystems®**

To Furnish & Install -

Three (3) IQ2+ Electro2 Motorized MechoShade® Brand Roller Shades
using ThermoVeil Series 1700-1% Fabric, Shades as wall-mounted
with Fascia at Two (2) North Windows and One (1) North Door
includes Low Voltage Wall Switch:

	\$ 4175.00
[Materials \$3667 Labor \$508]	Tax, ADD: 232.85
	if using TEXTURA CPM, ADD: 10.00

NOTE: ALL WIRING BY OTHERS; EXTRA MATERIALS AND/OR MOCK-UPS - NIC.

Thanks,

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this quote. All agreements contingent upon strikes, accident or delays beyond our control. This quotation subject to acceptance within 60 days and is void thereafter at the option of undersigned.

Authorized Signature: *Steve for Jerry Priestson*ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

ACCEPTED BY: _____ Purchase Order# _____

DATE: _____

Royal Textile Products SW, LLC. Formal Project Bid

14447 S. 43rd Place, Phoenix 85044 Phone: 678-591-5888 Submitted on: **3/20/2025** Bid Date: **3 /20/2025**

Projects Name **City of Chandler Chandler Boys and Girls Club Renovation**

Recently Completed Contracts

Legacy Avondale
Legacy Mesa Library1
Legacy Deer Valley Library
Project Radiology Prescott
Merrill Gardens at Anthem Ph 2
Merrill Gardens at Anthem

Project Address: 300 East Chandler Boulevard

City, State, Zip: Chandler AZ 85225

Job Type:

Bid Type:

Specification Section:

Submitted by: Estimating.RTPSW@Gmail.co Estimating.RTPSW@Gmail.com

Addendum: None

Sales Tax Included: No License: AZ. ROC 311440

Commercial Insurance: Yes EIN Number: 47-4922064

Davis Bacon Wages: No MC Air Quality: SC0801033

Extra Materials: N/A Certifications: SBE, WBE, DBE

Local Back-up Stock: Custom Products

Note: Blinds or Shades will be WCMA A100.1-2018 compliant.

Pricing good for 120 Days.

In many cases the scope of Window Treatments for a project are not mentioned in the Specifications or on the Plans. Royal Textile Products, SW has taken a reasonable guess at the Window Treatment Scope. If the scope presented here is incorrect please contact us for a re-bid. Thank You.

Pricing Summary: Please add the applicable amounts together.

Special Notes:

****MechoShades are called out in the Spec. Royal Textile Products SW is not a MechoShade Dealer. Royal Textile Products is offering a comparable Draper product.**
****Headbox not quoted. Available at additional cost.**

Products and Quantities:

* Price Includes all Required Fasteners and Tools and Equipment for Proper Installation.

* Support Backing, Electrical Wiring, and Materials by Others where applicable.

Option 1

*** EXT. Windows / Product: Draper / Manual Roller Shades ***

*** Draper / Manual Clutch Flexshade Style CLN *** Metal Fascia with Brackets Small 3-7/8 inch or Large 4-5/8 inch. Bracket endcaps, chain drive. Fabric Mermet E Screen 3%.

Quantity: 3 Price includes 2 Trip(s) for Field Measures and Installation Additional Trips \$200.00

Sub Price : \$1,445.00

Option 2

*** EXT. Windows / Product: Draper / Manual Roller Shades ***

*** Draper / Manual Clutch Flexshade Style CLN *** Metal Fascia with Brackets Small 3-7/8 inch or Large 4-5/8 inch. Bracket endcaps, chain drive. Fabric Mermet E Screen 3%.

Quantity: 1 Price includes Trip(s) for Field Measures and Installation Additional Trips \$200.00

Sub Price : \$355.00

Option 2

*** EXT. Windows / Product: Draper / Electric Roller Shades ***

*** Draper / Motorized Flexshade Style MO RTS *** Brackets Small 3-7/8 inch or Large 4-5/8 inch with Endcaps, RTS Motor, drive left or right, Nema Plug. Fabric Mermet E Screen 3% transparency.

Quantity: 2 Price includes 2 Trip(s) for Field Measures and Installation Additional Trips \$200.00

Establish in 1971, Commercial Window Covering and Installs. Authorized Draper, Springs Window Fashions, Custom Blind Components, Skyco, and Levolor distributor. SERVING ALL OF ARIZONA WITH OUR PHOENIX AND TUCSON BASED CREWS
Royal Textile Products SW, LLC.

223 North Longmore

Mesa, AZ 85201

Phone: 678-591-5888

Estimating.RTPSW@Gmail.com

Royal Textile Products SW, LLC.

Formal Project Bid

14447 S. 43rd Place, Phoenix 85044 Phone: 678-591-5888

Submitted on: 3/20/2025

Bid Date: 3 /20/2025

Projects Name

City of Chandler Chandler Boys and Girls Club Renovation

Sub Price : \$2,720.00

Option 1: Manual Roller Shades

Total Price Installed: \$1,445.00

Option 2: Manual Roller Shade (Door) & Electric Shades

Total Price Installed: \$3,075.00



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:

CHASSE Building Team
230 South Siesta Lane
Tempe, Az, 85288

Project Location:

City of Chandler Boys & Girls Club Renovation
300 East Chandler Blvd
Chandler, Az, 85225.

Attention: Lawrance Chan

Phone: 323-350-7034

Email: lchan@chasse.us

Proposal Number: QM16726

Proposal Date: 3/20/2025

Please Remit to: Heidi.noah@metrofireaz.com

Payment Terms: Monthly Progress Payments, Net 30 Days

Proposal Summary

Fire sprinkler system modification per NFPA 13. Add sprinkler heads as needed for new tenant improvement.

- 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.

Installed Price Subtotal	\$	9,352.84
Tax	\$	0.00
Total	\$	9,352.84

Add/Alternates

After hours/weekend labor premium: (if needed)

Proposal Number: QM16726



ADANAC FIRE PROTECTION, INC.

EST. 1988

FIRE SPRINKLER PROPOSAL

Contractor: CHASSE Building Team

Date: March 18, 2025

Project: City of Chandler Boys and Girls Club
300 E Chandler Blvd
Chandler, AZ 85225

Adanac Fire Protection, Inc. is pleased to offer for your consideration the following proposal to modify an existing automatic fire protection system for the above referenced project. All work is guaranteed for 1 year and shall meet or exceed N.F.P.A. Standards. The system will be based upon the recommendations put forth by the National Fire Protection Association and the requirements of the City of Chandler.

Proposal Criteria: Adanac will provide design, materials, and labor necessary to modify an approved fire sprinkler system for the above referenced project.

Exclusions:

1. Fire extinguishers.
2. Fire caulking (except our work)
3. Electrical connections and fire alarm supervision.
4. Prevailing wages.
5. Seismic upgrades.
6. Painting
7. Demo or relocation of lines or mains due to structural or mechanical upgrades.
8. Changes to existing system density.
9. Existing system deficiencies.

Proposal Amount:	Fifteen thousand four hundred dollars	(\$15,400.00)
Teen Center:	Eight thousand dollars	(\$8,000.00)
Bathroom:	One thousand nine hundred dollars	(\$1,900.00)
Lobby:	Five thousand five hundred dollars	(\$5,500.00)

Inclusions:

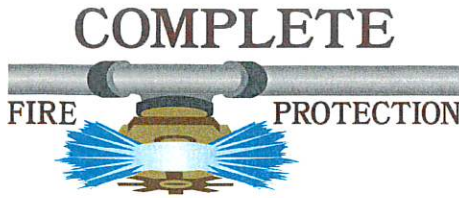
1. Add or relocate fire sprinklers from existing 1" openings to facilitate the installation or relocation of framing, walls and/or ceilings within the work area. Work areas will be (1) Bathroom, Lobby, and Teen Center
2. Plans and permits.
3. All work is to be performed during regular hours.
4. Includes all lifts and equipment needed for installation.
5. System density shall remain as existing.
6. The bid is per plans by DFDG Architecture. Dated 3/3/25.

Monthly progress payment in amount equal to the material and labors performed during the preceding month due 30 days from receipt of invoice. Any alterations or deviation from the above specifications involving extra cost of material or labor will only be executed upon written order for same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. A finance charge of 1.5% per month will be charged to all past due accounts. **This proposal is subject to change in ninety days.** We reserve the right to charge all legal fees and court costs applicable to collection. If the above proposal meets with your approval, please sign in the space provided below and return one signed copy to our office as soon as possible.

Accepted By: _____

Date: _____

Nick Wardstrom
Submitted: _____
ADANAC FIRE PROTECTION, INC.
Nick Wardstrom



19415 E. Germann Rd.
Queen Creek, AZ 85142
Phone: 480-987-8200
Email: estimating@completefireaz.com
ROC #275620 CR-16

Proposal
Tenant Improvement
Proposal# 25-515 3/21/2025

Project

City of Chandler Boys & Girls Club Reno
300 E. Chandler Blvd.
Chandler, AZ 85225

Complete Fire Protection Inc. proposes to furnish labor, materials, and equipment necessary to modify the wet pipe fire sprinkler system in the above referenced building. This proposal is based on the assumption that the existing system is capable of supporting the additional sprinklers for this leased space as is. Existing lines & mains to remain in current location.

THIS PROPOSAL SHALL INCLUDE THE FOLLOWING:

Design / Engineering / Permit
1 - Make safe mobilization
New piping @ classroom area on G110
Pendent sprinkler heads throughout reflective ceiling
Testing / Inspections

THIS PROPOSAL SHALL EXCLUDE THE FOLLOWING:

3rd party review fees
Acoustical sealants
Any and all additional work involving fire sprinklers
Painting of pipe including but not limited to protection of sprinkler heads
Any & all shut off fees
Custom Colors

Should additional work involving sprinklers be required, it would be charged on a change order basis.

All work shall be performed during standard business hours. Any overtime work will be an extra to the contract.

All work shall be installed in accordance with the regulations of the National Fire Protection Association and subject to the inspection and approval of the Authority Having Jurisdiction.

BASE BID: \$13,765.00 (thirteen thousand seven hundred sixty five dollars)

Estimator Signature: _____
Steve Casterton

Contractor Signature: _____

THE OFFERING OF A PROPOSAL DOES NOT IMPLY THAT A CONTRACT TO PERFORM THE ABOVE MENTIONED SERVICES WILL BE EXECUTED. ACCEPTANCE OF ALL CONTRACTUAL OBLIGATIONS ARE SUBJECT TO SCOPE REVIEW, PROJECT SCHEDULING, AND CURRENT COST EVALUATIONS.

Docusign Envelope ID: 0217FE40-C9B3-4321-8436-55B435072F62
1220 W Geneva Drive
Tempe, AZ 85282
Ph (480) 894-8711
Fax (480) 894-8740
C-16 Commercial 99074
R-16 Residential 99056



March 20, 2025

Chasse Builders
Attn: Katheryn Chavez
Email: kchavez@chasse.us

Project: City of Chandler Boys & Girls Club
300 E Chandler Blvd
Chandler, AZ 85225

Plans Dated: 3/3/2025

We are pleased to submit the following Proposal to furnish, install, add, and relocate sprinkler heads to accommodate the new floor layout and reflected ceiling plan in accordance with current NFPA Standards and local codes. The existing system must meet current NFPA 13 and local code requirements:

Price		\$5,600.00
Tax		\$ 180.00
Total	Five Thousand Seven Hundred Eighty Dollars and 00/100	\$5,780.00

This Proposal is valid for thirty (30) days and carries a one (1) year warranty upon completion and is based upon the following.

CLARIFICATIONS:

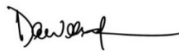
Unless expressly stated in writing on the applicable order form in the Scope of Work, Client incurs all costs and charges associated with:

- Price does not include additional labor to fill sprinkler systems from a temporary water supply, including fire hydrant.
- The existing system must be operational and adequate to handle any and all adds and/or relocations.
- Existing system to meet all NFPA 13, 25 and local codes.
- Price does not include necessary overtime to meet an accelerated schedule.
- The City of Chandler requires approved Drawings and Permits to be on site prior to RCI Systems beginning any work.
- Our estimated design time is 10 working days and the City of Chandler plan review is approximately 30 working days.
- General Contractor and/or Architect providing files in AutoCAD format required for fire protection shop drawing preparation.
- Price based upon adds and relocates for new walls only; all other heads to remain as is.
- The fire sprinkler water will be drained on site; there are no contingencies for offsite disposal of the fire sprinkler water included in this price.
- We are using material per NFPA Standards, and we have no knowledge of any restrictions or limitations to material to be used on this project.
- It is the responsibility of the Owner or General Contractor to warrant the work area is free of hazardous materials of any sort (asbestos, lead, etc.). RCI Systems will not be responsible for any testing, fines, or penalties. RCI Systems will require verification prior to working on site.
- Upon proposal acceptance, a Prime Contractor's Certificate (AZ FORM 5005) will be **required** for our records.
- Three (3) areas included in this proposal; lobby, bathrooms and teen center.

EXCLUSIONS: Any and all electrical and alarm wiring; painting; alarms; premium time; tax; hydraulic calculations; fire extinguishers and cabinets, hose valve cabinets; cutting or patching, demo and make safe, painting or preparation for painting of piping; hood or cooking equipment protection; pipe ID/Tags on sprinkler pipes; relocation of feed mains, cross mains and/or branch lines due to conflicts with other trades and ceiling elevations; FM Global requirements; fire and sound caulking; pre-action system; testing and treatment of water supply whether new or existing for M.I.C. or other contaminants; temporary power by others; providing hydraulic calculation plate at existing fire riser; fire hose valves; fire pump system; FARS (Fire Fighter Air Replenishing System); shut down fees, flex heads; design that exceeds NFPA standards unless noted otherwise, plans, permits, P.E. Stamp, in rack sprinklers, back flow preventers.

TERMS: Progress Billings; Net 30 days.

Respectfully submitted,


Dan Williams
Sales/Project Manager



RYAN MECHANICAL COMPANY

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

March 20th, 2025

A PLUMBING Proposal For

City of Chandler, Boys & Girls Club Renovation

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

PROVIDE & INSTALL:

ADDENDA: none

- 1) Demo.
- 2) All plumbing, piping, & fixtures per plan & spec.

TOTAL PRICE..... \$39,848.00

Bond= + 1.5%

EXCLUSIONS:

- 1) Permits, fees, taxes & bond.
- 2) Sawcut/removal/pourback, (add \$5,800.00)
- 3) Gutter Drains, Scuppers, or Downspouts.
- 4) **Night Work 5:00PM-3:00AM**, (We have early mornings for demolition/noisy work). **We cannot do night work at this time.**
- 5) Material Sales Tax, (add \$2,989.00).
- 6) Mechanical/HVAC/Condensates/Fire Risers/Cooler Drains/Meters.
- 7) Site Work, Civil Work, Utility Relocation, Rock/Caliche Excavation, Temporary water, Imported Fills or Spoils Removal

Sincerely,

Joseph P. Ryan

RYAN MECHANICAL CO.

joe@ryanmechanical.com



Universal Piping LLC

1925 West Adobe Drive
Phoenix, Arizona 85027
Phone (623) 516-1000
Fax (623) 516-1619
License No. 163653

DATE: 3/20/2025
ATTN: Lawrence
PROJECT City of Chandler B&G Club
GC: CHASSE

We proposed to furnish material and labor per plans and specs to complete the above referenced project.
Unless otherwise noted below.

**NOTE-DUE TO THE CURRENT MARKET, THE BELOW PRICING IS STRICTLY BASE ON
TODAY'S BUYOUT PRICING ONLY & IS VALID FORE 30 DAYS**

Included:

☒	Waste & Vent
☒	Water Piping
☐	Gas Piping
☐	Roof Drains
☐	Backflow preventer on P sheets only
☐	Condensate on P sheets only
☒	Saw Cutting
☐	Patch of Concrete or Asphalt
☐	Debris Removal
☐	Air Line
☐	Trench Drain
☐	Grease Trap
☐	Core Drilling
☐	Sand/Oil Trap
☒	Plumbing Fixtures

Excluded:

☐	Waste & Vent
☐	Water Piping
☒	Gas Piping
☒	Roof Drains
☒	Backflow preventer on P sheets only
☒	Condensate on P sheets only
☐	Saw Cutting
☒	Patch of Concrete or Asphalt
☒	Debris Removal
☒	Air Line
☒	Trench Drain
☒	Grease Trap
☒	Core Drilling
☒	Sand/Oil Trap
☐	Plumbing Fixtures

BID PRICE: \$ 40,700.00

STANDARD EXCLUSIONS: BOND, FEES AND PERMITS

WC & LAV \$10,600 SK \$6,500 SHEET A-200 ADA UGRADES \$23,700

****PLEASE Note: Due to the constantly increasing costs, material prices will be subject to review at contract signing.**

Thank you,

Marlowe Snyder
Vice President



CNJ Services, LLC
 2222 W Parkside Ln
 Suite 113
 Phoenix, AZ 85027

Phone: (623) 399-8569
 Fax: (623) 466-6851
george@cnjservices.com
www.cnjservices.com

Bill to
Chasse Building Team
 230 S Siesta Lane
 Tempe, AZ 85281

Ship to
City of Chandler Boys and Girls Club
 300 E. Chandler Blvd
 Chnadler, AZ 85255

Quote #: q4557

Quote Date: 3/24/2025

Quote Expiration Date: 4/23/2025

Item	Description	Quantity	Price	Amount
Custom Labor	Demo and make safe Run 17' of PVC for sanitary sewer Run 30' of CI for above ground waste and vent Run 42' of Type L copper for cold water supply Provide and install WC-1 American Standard 2234.001 Floor Mounted Toilet LV-1 American Standard Lucerne 0355.012 Wall hung lav with Chicago Faucet 3501-E2805ABCP SK-1 Elkay LR3722 with Chicago Faucet 786-245ABCP	1	\$22,449.00	\$22,449.00

Subtotal: \$22,449.00

Tax: \$0.00

Total: \$22,449.00

Payments: \$0.00

Authorization

I hereby authorize CNJ Services, LLC to complete the proposed service, repair, or replacement and agree to pay the invoiced amount upon completion. I additionally certify that I am fully authorized to authorize this work and commit to payment.



**CORPORATE AIR
MECHANICAL SERVICES**

PO Box 42027
Phoenix, AZ 85080
Phone (602) 331-5455 Fax (602) 331-5458

Quotation

DATE March 20, 2025
Quotation # 1751

Chasse Building Team
230 S. Siesta Lane
Tempe, AZ 85281

Project:
City of Chandler Boys and Girls Club Renovation
300 E. Chandler Blvd
Chandler, AZ 85225

Description of Work	
(1) New Carrier heat pump (26) Titus air devices Demo per plans A/C Roof curb insulation per detail (1) Filter change on (5) existing A/C and (1) new Certified air balance of (6) heat pumps and (1) EF 1-Year warranty All ductwork and ductwork insulation per plans and specs Install (1) duct detector furnished Add For 50' Condensate Not Shown On M Sheets: \$1,700.00	
TOTAL	\$ 78,676.00

Per plans & specifications. Excludes taxes, bonds, relocate of EMS, condensate, roof framing and patching, general sheet metal, EMS, permits and all other items beyond the scope of work, as outlined in this proposal. This quote is valid for (30) thirty days.

Dan GoBell

Dan GoBell
Project Manager
Corporate Air Mechanical Services, Inc.

Approval

Date



3/20/2025

PROJECT: City of Chandler Boys & Girls Club Renovation

300 East Chandler Boulevard, Chandler, AZ 85225

CLARIFICATIONS:

- Advanced Mechanical Arizona will meet the required insurance limits for this project.
- Advanced Mechanical Arizona will follow GCs safety and site rules.
- Onsite fulltime, qualified supervisor while HVAC work is performed and during coordination meetings.
- Trash generated by Advanced Mechanical Arizona crew will be removed and disposed using dumpster provided by GC. (daily)
- General Contractor shall provide Sub-Contractor monthly at a minimum or more often with any Material changes, a full CPM schedule showing P & S as built through the date of payment.

HVAC:

- 1) Setup and prepare jobsite.
- 2) Furnish and install all ductwork shown on drawings.
- 3) Furnish and install all grilles/registers/diffusers as shown on drawings.
- 4) Furnish and install **Carrier** heat pumps as shown on drawings with standalone controls.
- 5) Relocate existing temp sensor as shown on drawings.
- 6) Demo of existing ductwork/diffusers as shown on drawings.
- 7) Hoisting and Rigging
- 8) Startup
- 9) TAB by third party contractor
- 10) 1 year warranty does not include existing equipment.
- 11) Date of substantial completion on all equipment and material provided by Advanced Mechanical Arizona under the condition that all equipment is maintained as per manufacturer recommendation.

HVAC Pricing: \$96,535.00 TAX NOT INCLUDED

**** This quote reflects the latest industry costs on all equipment & materials per our local vendors. If any tariffs, duties, or similar government-imposed charges, affect the products or services outlined in this proposal prior to equipment shipment or the completion of the services, those costs will be added as a surcharge****

Advanced HVAC Arizona

21639 N. 14TH AVE.

Phoenix, AZ 85027

estimating@advancedmechaz.com

Proposal is only valid for 30 Days

This is not a binding contract

Office (623)535-5905

AZ ROC178935

WA GRZKCGR912QQ

CA 898687

NW 396625

NV 0072983



PROPOSAL EXCLUSIONS:

- 1) Permits
- 2) Seismic restraints
- 3) Condensate piping
- 4) Davis Bacon wage rates
- 5) Fire Stopping
- 6) Controls by others.
- 7) Starters/VFD's
- 8) Bim
- 9) Screen walls
- 10) Duct cleaning
- 11) Cleaning and painting of diffusers/registers
- 12) Warranty of existing materials and equipment
- 13) Warranty of owner supplied equipment.
- 14) Any Scanning, X-Ray, Boring Walls, Core drilling
- 15) Any Patching, Repair or Replacement of Roof, Walls, Subfloors
- 16) Concrete Equipment Pads
- 17) Primer and/or Painting of any kind
- 18) Fire & Fire/Smoke damper Certification
- 19) High Voltage Electrical Wiring
- 20) Electrical Conduit.
- 21) System Commissioning
- 22) Night, Overtime, or Holiday Labor
- 23) Any Items, Equipment or Manufacture Not Specifically Mentioned Under Proposal Inclusions

Respectfully,
Advanced Mechanical Arizona
Estimating Dept.

DATE: _____

Acceptance of HVAC Proposal

**** This quote reflects the latest industry costs on all equipment & materials per our local vendors. If any tariffs, duties, or similar government-imposed charges, affect the products or services outlined in this proposal prior to equipment shipment or the completion of the services, those costs will be added as a surcharge****

Advanced HVAC Arizona

21639 N. 14TH AVE.

Phoenix, AZ 85027

estimating@advancedmechaz.com

Proposal is only valid for 30 Days

This is not a binding contract

Office (623)535-5905

AZ ROC178935

WA GRZKCGR912QQ

CA 898687

NW 396625

NV 0072983



Date: 5/21/2025 REV 1

* Per 'M Sheets' dated

Job Name: Chandler Boys and Girls Club

Address: 300 E Chandler Blvd

Attn: Chasse Building Team

Project Inclusions:

1. Furnish and install (1) RTU Heat Pump
2. Furnish and install duct and air devices per plans
3. Install (1) fire protection provided duct detector with wire for shut down.
4. Furnish and Install (1) new 7-day programable t-stat.
5. Relocate (1) existing t-stat
6. Provide a certified air balance report

Project Exclusions:

Unless otherwise stated herein, any work not described above, Working through grid, Commissioning, Bonds, permits, inspection fees, City or County fees, Sales Tax, Overtime labor, night labor, weekend, or shift labor, Multiple trips for start-up, Cutting/coring the roof, walls, ceiling, or floors. Structural supports, framing, roofing, roof repairs, concrete repairs, drywall repairs, painting, finishes. BMS Controls, sensors, or switches. Line voltage/high voltage electrical conduit. Any deviations between this proposal and the contract award will default back to the specifications and pricing as stated in this proposal unless otherwise approved by both the buyer and seller through a change order.

Terms: Monthly progress payments. Pricing valid for 30 days. Standard 1-year warranty on parts/workmanship.

Proposal Total	\$ 73,500
(If applicable) Tax on Materials	\$ 1,285
(If applicable) TEXTURA Fees	\$ 1,617

Thank you for the opportunity to bid on this Project. Should you have any questions regarding pricing, scope of work, or quantities quoted, please contact Henry Lozano at (480) 813-8888 or henry@bphvac.com to discuss in detail.



5/22/2025

Quote ID PHX25-0683

Client

Chasse

Jobsite

CoC Boys Girls Club RTU
Chandler, AZ 85225

Mesa Energy Systems, Inc., (dba EMCOR Services Mesa Energy) is pleased to submit the following scope of work according to CD Project Number PHX25-0683 dated, 5/22/2025 for CoC Boys Girls Club RTU located at 300 East Chandler Boulevard, Chandler, AZ 85225.

Front End Software

- Provide modification to existing front end for additional unit
- Provide labor for (4) hours of Training
- Provide Labor for submittals, integration, programming and graphics

New Heat Pump Unit

- Provide and install new LONworks controller
- Provide and install new zone temperature sensor
- Provide and install new relay for supply fan control
- Provide and install new current sensor for fan status
- Provide and install new relay for 2-stage compressor control
- Provide and install new relay for reversing valve control
- Provide connection to new damper actuator for economizer control (OEM provided)
- Provide and install new supply air temperature sensor
- Provide and install miscellaneous hardware, control cable and wire
- Provide labor to create submittals, programming, graphics and point to point checkout

Existing Unit Temperature Sensor

- Remove and relocate existing temperature sensor
- Provide and install miscellaneous hardware, control cable and wire
- Provide labor to create submittals, programming, graphics and point to point checkout

Net Delivery...**\$10,494.00**

The price set forth herein is guaranteed for a period of 30 days from the date of this proposal. Mesa Energy Systems, Inc. thereafter reserves the right to increase the price to reflect the then-current price. The pricing in this proposal is guaranteed only for such time, and Mesa Energy Systems, Inc.'s customer assumes the risk of any price increases thereafter. If customer fails to sign this proposal timely, this proposal shall be deemed void, withdrawn, and canceled.

Exclusions:

- Should upon performance of the above, it be noted that any additional labor and materials are required to place the equipment in proper operational order, you will be notified, and your approval obtained prior to proceeding with any additional work.
- Additional parts and labor
- Repairs to existing communication or network issues
- T.A.B.
- Overtime and afterhours labor
- Anything not specifically described in the scope above





Exclusions:

- Should upon performance of the above, it be noted that any additional labor and materials are required to place the equipment in proper operational order, you will be notified, and your approval obtained prior to proceeding with any additional work.
- Additional parts and labor
- Repairs to existing communication or network issues
- T.A.B.
- Overtime and afterhours labor
- Anything not specifically described in the scope above

Terms & Conditions: The Terms and Conditions attached hereto are incorporated into this agreement.

Please contact me at {Account Manager Phone Number} or email me at {Account Manager Email} should you have any questions or like additional information on how Mesa Energy Systems, Inc. may serve you.

Sincerely,

Fady Koriny

Fady Koriny
Sr Account Manager
Mesa Energy Systems, Inc.
dba EMCOR Services Arizona

Customer Acceptance

Signature:

Print Name:

Title:

Date:





Chandler, AZ 85224
Phone (480) 446-9700

Small Woman Owned Business ISBEE Buy Indian
UEID: RZFTAJZCBL62, SBE, DBE, WOSB, MBE
ROC 141104 C-11

20-Mar-25
24-Mar-25 Breakout needed
6-May-25 Alternate Lighting

Chandler Boys and Girl Club

Per plansheets: E000 thru E501 [7 sheets] dated: 06-07-24 Permit Submission 03.03.2025 No Revisions

Note: Bid is conditioned on a mutually accepted contract. In order to properly perform our scope of work and to help ensure the successful completion of this project we require two sets of plans, specifications and electronic media.

→	INCLUSIONS
NIC	EXCLUSIONS

ELECTRICAL DEMOLITION:

→	Demo and remove fixtures and devices
	UTILITIES ELECTRICAL [NIC]
	UTILITIES ELECTRICAL [NIC]
	SITE ELECTRICAL [NIC]
	DISTRIBUTION & LIGHTING
→	Conduit & wire per drawings.
→	Add breakers in existing panel H3
→	Light Fixtures per schedule and subject to approval.
→	Saw cut and patch for floor boxes
→	Relocate Control for down gate
→	HPZ1 disconnect and fuses.
→	Existing HVAC and circuits to remain
NIC	HVAC Control/ EMS conduit, wiring, terminations.

SPECIAL SYSTEMS

NIC	TeleData System.
→	Tel/Data Backboxes and 3/4" Conduit Stub-up.
NIC	Fire Alarm System.
→	Relocate 120v power for FACP
NIC	Fire alarm Backboxes and 3/4" Conduit Stub-up.
NIC	Smoke Duct detector.
NIC	Security / Card readers.
→	Provide back box for alarm key pad
→	Security Backboxes and 3/4" Conduit Stub-up.
NIC	Relocate key Pad
NIC	Lightning Protection.

GENERAL ELECTRICAL CONDITIONS

NIC	Testing.
NIC	SES/Housekeeping/Generator pads.
NIC	Electrical Trenching/Backfill/Compaction.
NIC	Hard dig rates, off site spoils removal, compaction testing.
NIC	Rebar, Concrete or Slurry backfill
NIC	Survey & final grades, traffic control, trench plates.
NIC	Private underground detections.
NIC	Pole bases, caissons & rebar cages.
NIC	Saw Cutting & Core Drilling of Asphalt & Concrete.
NIC	Concrete & Asphalt, X-ray, Ground Penetrating Radar(GPR).
NIC	Painting & Patching of Asphalt and Concrete.
NIC	Back Blocking, access panels, penetrations/seals, hanger wires.
NIC	Temporary power & Lighting.
NIC	Utility & Engineering Drawings Permits & Fees.
NIC	Material Taxes.
NIC	Bonds & Permits.
→	Normal working hours.
NIC	Prevailing Wage Scale.
→	Trash removal to onsite dumpster provided by others.
→	Warranty 1 year on workmanship.

DRAWING EXCLUSIONS

→

Page 2 of 2

6-May-25



Chandler Boys and Girl Club

***Increase material cost during project will be pass on to owner.
Long lead and special items payment will be needed before ordering***

****ITEMS SUBJECT TO GOVERNMENTAL TARIFFS EFFECTIVE ON OR AFTER QUOTATION WILL BE PRICE IN EFFECT AT
TIME OF SHIPMENT UNLESS OTHERWISE SPECIFIED.****

***All pricing is subject to increases from our suppliers that could change daily, weekly or monthly.
Welch Companies has no control over the suppliers price increases or shipments.***

***Breakouts shown only for accounting purposes only.
Pricing based as all breakouts being awarded as one complete project.
If any portion is deleted or awarded as a separate contract, pricing will need be adjusted.***

***Lobby: \$71,341.00
Teen Center: \$115,236.00
Restroom: \$971.00***

TOTAL: \$187,548.00

Commodities to be order only after approved submittals, shipping times are estimated only, not guarantee.

Fixtures: Pricing valid until 4/2/25 due to Tariffs

Fixtures: See attached RC Lurie sheet



Sincerely,
Welch Companies INC.

David Mishoe
Estimator Ph (480)446-9700 ext. 107
davidmishoe@welchcompanies.com

All Prices quoted are valid for 15 days from the date of stated on the quotation



Community / Dependability / Innovation / Positivity / Quality / Safety
O:602.437.3088 4640 E McDowell RD. Phoenix, AZ 85008 www.cseci.com
AZ ROC C-1168029 AZ ROC R-11 CA C-10-588482

Date: 20 March 2025
Job ID: 2025033

RE:BOYS & GIRLS CLUB RENOVATION

Canyon State Electric is pleased to offer the following pricing for this project:

Project Description Summary:

Architect	DFDG Architecture
Engineer	Energy Systems Design, Inc.
Project Location	Chandler
Project Type	Renovation
Construction Type	V-B
Drawing Set	Permit Submission
Drawing Set Date	03/03/2025
Total Gross Square Footage	5,094 SF

Proposal Type: Electrical

Plans & Specs
Pricing is based on current market conditions.
Pricing is subject to escalation in market conditions.
Pricing is valid for 15 working days from the above date.

For the Sum of \$161,150.00

Pricing Summary: included in pricing above

Lighting & Lighting Controls	\$81,390.00
------------------------------	-------------



May 21, 2025

**Chasse Building Team
230 South Siesta Lane
Tempe, AZ 85288**

Attn: Lawrence Chan

**SUBJECT: City of Chandler Boys and Girls Club Renovation
ELECTRICAL PROPOSAL**

We are pleased to offer you the following proposal:

Documents

- Drawings dated: 2/17/2025
- Specifications on drawings

Scope of Work

- Light Fixtures and branch circuiting
- Lighting control as shown on the drawings
- Devices and branch circuitry
- Power wiring and connection of HVAC equipment
- FACP Relocation
- Electrical Demo
- Temp Lighting for project scope areas
- Overhead conduit for lighting system/INV through existing space
- Box, stubs and pull string only for low voltage systems
- Per plans and specifications
- Proposal good for 10 days

Exclusions

- Utility company charges
- Sales Taxes on materials
- Traffic control, permits & barricades
- Participation in a LEEDS type program
- Hoisting or lifting
- Furnishing or installation of access doors
- Patching of concrete, masonry, brick, sheetrock, plaster, etc
- Placing or forming of concrete
- Painting or priming of any kind
- Civil engineering and layout of concrete pole bases or concrete pads.
- Warranty of existing electrical work
- Payment and performance bond

- Rock excavation, if encountered
- Spoil removal from site
- Overtime charges
- Telephone, computer, or data cabling
- Fire alarm system, raceway, or wiring
- Temperature control and interlock wiring
- Loose motor starters for equipment furnished by others
- Patching of concrete for floor boxes
- Roof Jacks
- Trash removal from site (however, trash will be deposited in GC's dumpster)

Base Bid	\$ 211,446.44
-----------------	----------------------

Thank you for the opportunity to provide a proposal for this project and please do not hesitate to call me if you have any questions or concerns.

Sincerely,

Kyle Brooks
Estimator
Kyleb@teklineservices.com
(509) 670-5856

A TEAM YOU CAN COUNT ON



Electrical services and solutions to fit your needs.

Electrical Proposal

To: Chasse
Attn: Lawrence Chan
Date: 3/20/2025
Quote #: 25-104

Project: City of Chandler Boys & Girls Renovation

Scope of work includes all labor, material and equipment for a complete installation per the bid documents.

Documents

1. Specifications: N/A
 2. Drawings: E000, E001, E200, E300, E400, E500, E501
 3. Plans Dated: 2/17/2025
 4. Addendums: N/A
 5. Attached Clarifications: Yes
-

Scope Clarifications

1. We have included demolition and make safe. *We reserve first rights of salvage for all electrical items to be demo'd.*
 2. We have excluded temporary power and lighting.
 3. We have included furnishing and installation of the “specified” lighting package.
 - a. Includes raceways, wire and lighting control for a complete system per drawings.
 - b. Exit signs are included as per drawings. Any additional Exit signs added to the project by AHJ will be additional.
 4. Installation of power devices, conduit, wire, wiring devices, fittings and junction boxes per drawings.
 - a. Furnish and install floor box. Saw cut and removal included (patch back by others)
 - b. Feed and connect relocated FACP (equipment by others)
 - c. Relocate roll down gate controller.
 - d. Feed and connect H2O (equipment by others)
 5. Fuses, disconnects, conduit and wire for HVAC equipment are sized per the equipment schedule shown on the electrical plan sheet.
 6. Furnish and install j-box w/ .75”, 1”, 1.25” conduit stub-ups into the accessible ceiling space for telephone and data (cabling, terminations & devices by others)
 7. Furnish and install new breakers in existing panels.
 8. Special System Equipment for security, sound, nurse call, CCTV and networking is excluded. All low voltage cable furnished, and installed is excluded.
-

- 9. Any changes made through addendums or SK's that are not properly shown on the drawings or noted are excluded from this proposal.
- 10. Any items not shown on the electrical plans or explicitly stated as being part of this project is excluded.
- 11. Our price is based on having a reasonably level schedule. All overtime and after-hour work is excluded.

Exclusions

- 1. All overtime and after hour work.
- 2. Liquidated Damages.
- 3. Furnishing and installing Duct Detectors.
- 4. Addition to existing fire alarm system
- 5. Pull string in all special systems conduit.
- 6. Full conduit runs back to TMB for low voltage
- 7. Cutting of Mill work or any other architectural surfaces.
- 8. All Fire Caulking.
- 9. Furnishing and installing access doors.
- 10. Furnish and install seismic wires for light fixtures.
- 11. HVAC control wiring, VFDs & combo starters.
- 12. Furnishing and installation of roof jacks and sealing of all exterior penetrations.
- 13. *Cost and/or Schedule impact due to long-lead items i.e., Lighting Fixtures and Service Gear*
- 14. X-Ray of floor for core drill or cutting.
- 15. Cabling, terminations & devices for fire alarm, security, data, sound, CCTV & networking
- 16. All concrete and asphalt cutting, removal and patch back.
- 17. Any painting of exposed conduit and junction boxes.
- 18. Cutting of ceiling tiles for light fixtures.
- 19. Formed or precast concrete.
- 20. Wood or metal anchor bolt templates, we will supply paper templates.
- 21. Clean, repair and re-lamp of existing light fixtures.
- 22. Cutting, repair, patching and painting sheet rock.
- 23. We have excluded all private location services of utilities.
- 24. All hard dig, dust control, removal of spoils from project site and survey and staking.
- 25. The costs of removal, demo, modifications, and repair of grid ceilings to access work above ceilings.
- 26. ARC Flash and Coordination Studies.
- 27. 3rd Party Testing.
- 28. Parking fees, we have assumed that all parking costs are by GC
- 29. Permits, inspection fees, sales tax, bonds and engineered drawings.
- 30. CCIP and OCIP insurance enrollment is excluded from our proposal. If CCIP and OCIP insurance enrollment is required for this project, please add 2.5% to the contract value for administrative costs for plan enrollment and insurance audits.

BASE BID	\$237,875.00
Estimated Sales Tax not included in base bid	\$2,300.00

Add Alt # 1 Temp Power	\$1,000.00
Deduct Alt # 1 Alternate Lighting Package	\$ - 57,500.00

Bid Clarifications:

1. We have utilized MC cable for all branch wiring at locations allowed by code.
2. We have included using set screw couplings in lieu of compression as a cost savings to the customer. Compression couplings are not required by code but are called on in the specs
3. We have assumed that the engineered drawings meet code minimum requirements. Additional devices, lighting etc. required by an inspector to meet the NEC code requirements are not included in this proposal.
4. We have made all reasonable efforts to include a complete scope of work, but we haven't included allowances or costs for unforeseen/unknown conditions
5. Our proposal assumes the design team has ensured the electrical drawings are fully coordinated with other drawing sets and accurately represent the complete electrical scope of work. Costs or allowances for uncoordinated drawings are not included.
6. We assume the electrical drawings and specifications take precedence and have been thoroughly reviewed and coordinated by the design team. No contingencies are included for scope gaps or discrepancies resulting from inadequate coordination.
7. We are not providing design services for this project and shall not be liable for design, specification, or Scope of Work discrepancies. Responsibility for such issues rests solely with the owner or their designated design professionals.
8. Our scope of work assumes that all existing electrical work is in working condition and code compliant.
9. Light fixtures, HVAC connections and electrical device counts are based on engineered drawings. We have assumed the owner, architect and engineering firms have properly coordinated the drawings and that the electrical drawings show a complete scope of work that has been properly coordinated with the other drawings.
10. We have included updating the existing electrical panel schedules to reflect load changes that were added or new loads that were added. We have not included that the existing loads are labeled correctly or tracing of existing loads.
11. We have included single point connections only for all equipment. Controls, internal wiring and all shut wiring are by others.
12. Breakouts that are requested are for accounting purposes only.
13. Unless called out on the drawings our price is based on a shared neutral with breaker tie per the NEC code. We have not included separate neutrals.
14. If temporary power allowance is included, it will be based on OSHA minimum standards.
15. We may need to access areas above the ceiling that would be unsafe to access using ladders or lifts without removal of sections of T-Grid ceilings. We have excluded the costs of removal, demo, modifications and repair of grid ceilings.
16. Subcontractor will not be liable for a delay or failure to perform under the Subcontract/Agreement due to Force Majeure. The party affected by Force Majeure will



Armstrong Service Electric LLC Proposal

Armstrong Service Electric LLC is pleased to provide you with the below proposal dated 3/20/25 for the project known as **City of Chandler Boys and Girls Club Renovation**

CUSTOMER: CHASSE Building Team

DOCUMENTS:

- Specifications: On Drawings
- Drawings: DFDG Architecture
- Dated: 03/03/2025

SCOPE: Labor to demo power in teen center and lobby as shown on drawings. Labor to demo duplex receptacle in rest room and replace with Duplex GFI in same location. Provide and install floor boxes in teen center. Saw cut and run $\frac{3}{4}$ " power, 1" conduit for communications, 1 $\frac{1}{4}$ " conduit for HDMI and a/c cabling to floor boxes. Labor and material to install power devices with branch power and homeruns as shown on E200. Labor and material to relocate roll down gate control station. Labor and material to relocate fire alarm panel in lobby. Labor and material to relocate security alarm keypad. Labor and material to install Card readers. Labor and material to relocate ADA as shown on E200. Labor and material to saw cut trench and run $\frac{3}{4}$ " raceway for ADA door actuators as shown on E200 note 6. Labor to demo existing lighting and controls as shown on E300. Provide and install new lighting and controls package as shown on E300. Provide and install inverter and run homerun to panel 'H1" as shown on E300. Labor and material to run homeruns for Heat Pump and Instant Water Heater as shown on E400. Provide and install disconnect for Heat pump and motor rated switch for water heater. Provide and install new breakers as shown on E501.

INCLUSIONS:

- Labor to demo power in teen center and lobby as shown on drawings
- Labor to demo duplex receptacle in rest room and replace with Duplex GFI in same location
- Provide and install floor boxes in the teen center
- Saw cut and run $\frac{3}{4}$ " power, 1" conduit for communications, 1 $\frac{1}{4}$ " conduit for HDMI and a/c cabling to floor boxes
- Labor and material to install power devices with branch power and homeruns as shown on E200
- Labor and material to relocate roll down gate control station
- Labor and material to relocate fire alarm panel in lobby
- Labor and material to relocate security alarm keypad
- Labor and material to install Card readers
- Labor and material to relocate ADA as shown on E200
- Labor and material to saw cut trench and run $\frac{3}{4}$ " raceway for ADA door actuators as shown on E200 note 6
- Labor to demo existing lighting and controls as shown on E300
- Provide and install new lighting and controls package as shown on E300
- Provide and install inverter and run homerun to panel 'H1" as shown on E300



- Labor and material to run homeruns for Heat Pump and Instant Water Heater as shown on E400
- Provide and install disconnect for Heat pump and motor rated switch for water heater
- Provide and install new breakers as shown on sheet E501
- Temp power and lighting as shown on Building connected specific scope

EXCLUSIONS:

- Providing or installing gear
- Permits
- Overtime / Weekends / Afterhours
- Any extra parts or material
- TRENCHING or BACKFILL
- Temp power
- Providing or installing grid / seismic wires
- Fireproofing / Fire caulking
- Fire alarm
- Material escalation (Estimates are valid for 30 days. Material / gear and lighting will need to be re-priced after 30 days)
- Bringing existing electrical up to code
- Any additional work not listed above
- Load studies
- Engineering
- 3rd party testing

Base Bid: \$204,235.00

Material Sales Tax: \$8,654.00

Estimator – Josh Gschwend – josh@armstrongserviceelectric.com

Estimator – Jack Armstrong – jack@armstrongserviceelectric.com

EF CHARLES, INC

ELECTRICAL CONTRACTORS

REVISED

March 21, 2025

Mr. Lawrence Chan
Chasse Building Team
230 S Siesta Lane
Tempe, AZ 85281

Dear Lawrence,

We appreciate having this opportunity to provide you with our proposal for performing electrical work associated with the City of Chandler Boys and Girls Club Renovation project. Following, please find several clarifications relating to our scope of work:

- Inclusions
1. Demolition to include disconnect and "make safe" for removal by others
 2. Circuit breakers for existing panels
 3. RC Lurie light fixture package
 4. RC Lurie motion sensors and lighting control as indicated on the plans
 5. Wiring devices along with associated branch circuitry
 6. Circuitry for, disconnects for, and connections to HVAC equipment
 7. Boxes with conduit stub ups for Special Systems
 8. Sawcut and removal of concrete
 9. Conduit and boxes for Fire Alarm as shown on plans

- Exclusions
1. Taxes, fees, permits, bonds
 2. Utility Company charges
 3. Patch back of concrete
 4. Grid wires to lay-in light fixtures
 5. Equipment and cabling for Fire Alarm
 6. Equipment and cabling for Special Systems
 7. Price escalation

We propose to perform required electrical work in accordance with the plans, specifications, and our scope clarifications above for the following amounts:

Lobby	\$93,120.00
Lobby ADD ALT 1 – Furnish and install specified light fixture package	\$23,000.00
Lobby ADD ALT 2 – Add turnkey Gamewell-FCI Fire Alarm system	\$5,000.00
Teen Center	\$125,400.00
Teen Center ADD ALT 1 – Furnish and install specified light fixture package	\$17,400.00
Teen Center ADD ALT 2 – Add turnkey Gamewell-FCI Fire Alarm system	\$5,000.00
Restroom	\$2,320.00

REVISED

Once again, thank you for giving us this opportunity. We are looking forward to working with you and with CBT on this project.

Sincerely,
E.F. CHARLES, INC.


Ollie Goulder,
Project Director



APL Access & Security, Inc.

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

Chasse Building Team
5115 N Oracle Rd
Tucson, AZ 85704
520-833-4120

Proposal: 14243
Revision: 0
Change Order: 0
Modified: 04/08/25

City of Chandler Boys and Girls Club Renovation Access Control Upgrade

This proposal covers the labor and materials to add access control to the COC Boys & Girls Club. APL will:

- 1) Remove the access control from the copy room door and reinstall at the lobby door 101A
- 2) Run all wire needed from doors 102A, B and 103A to the IDF with existing Lenel enclosure
- 3) Run all wire from doors 105A, C and 2 rear hallway exit doors
- 4) On 105A and C, install piezo alarms and contacts and tie into the Lenel system to alarm when opened
- 5) On the 2 rear hallway exit doors, install card readers in side and piezo alarms and contacts
- 6) On doors 102A, B and 103A install card reader, contact and REX motion on each door
- 7) Terminate the wires at the doors
- 8) Install the new enclosures, 1320 boards, and power supplies on fire rated backer board
- 9) Terminate the wires at the new 1320 boards
- 10) Program all the new doors and alarms
- 11) Test doors for proper operation

Supplied by others

- 1) 120vac for the new power supplies
- 2) Available reader licenses
- 3) Wall space for the new enclosures
- 4) Good existing access hardware on the copy room door
- 5) All electrified locking hardware

Boys & Girls Club

\$21,596.86

Access Control		Unit Price	Ext. Price
1	LNL-AL600ULX-4CB6 Power Supply	\$664.57	\$664.57
1	Maximal37FE Power Supply	\$929.59	\$929.59
3	LNL-1320-S3 Reader Interface Module	\$1,000.98	\$3,002.94
1	PD16W Power Distribution Module	\$45.33	\$45.33
1	ACM8 Controller	\$90.09	\$90.09
1	40KNKS-00-000000 SIGNO40, Wall Mount with Keypad, Pigtail	\$567.38	\$567.38
5	40NKS-00-000000 SIGNO40, Wall Mount, Pigtail,	\$344.44	\$1,722.20



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

WWW.APLSECURITY.COM

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





APL Access & Security, Inc.

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

Chasse Building Team
5115 N Oracle Rd
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Proposal: 14243
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2	DS160 Request To Exit	\$112.28	\$224.56
10	N1178CB/ST Contacts	\$7.21	\$72.10
4	RB1224 Relay	\$49.04	\$196.16
3	PS-1270-F1 Battery	\$20.24	\$60.72
4	400U-RMB Buzzer	\$49.04	\$196.16
1	442360BR 18/2 NS, Plenum	\$219.46	\$219.46
1	444351 22/6 SHLD, Plenum	\$325.41	\$325.41
1	444360BR 22/2 NS, Plenum	\$142.27	\$142.27
1	444381 22/4 NS, Plenum	\$201.30	\$201.30
1	1lot Lot:All necessary conduit, backer board, fasteners, connectors, mounting hardware, cam-locks, and misc consumables	\$1,000.00	\$1,000.00
	Labor	\$10,200.00	\$10,200.00

Misc	Unit Price	Ext. Price
Project Management	\$496.51	\$496.51
Submittals - Shop Drawings - Close Out Documents	\$800.00	\$800.00
Administration Fee	\$198.60	\$198.60
Shipping & Handling Product shipping and handling charges	\$241.51	\$241.51



APL Access & Security, Inc.

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

Chasse Building Team
5115 N Oracle Rd
Tucson, AZ 85704
520-833-4120

Proposal: 14243
Revision: 0
Change Order: 0
Modified: 04/08/25

Financial Summary

Equipment:	\$9,660.24
Shipping & Handling	\$241.51
APL PM Fee	\$496.51
APL Labor	\$10,200.00
Administration Fee	\$198.60
Submittals, Shop Drawings & Close Out Documents	\$800.00
Sales Tax: 7.80%	\$753.50

Grand Total: **\$22,350.36**

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

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

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

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



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APL Access & Security, Inc.

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

Chasse Building Team
5115 N Oracle Rd
Tucson, AZ 85704
520-833-4120

Proposal: 14243
Revision: 0
Change Order: 0
Modified: 04/08/25

Proposal Summary

Project: City of Chandler Boys and Girls Club Renovation Access Control Upgrade
Total Cost: \$22,350.36

PAYMENT TERMS:

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

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

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

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

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

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

Client: Lawrence Chan
Chasse Building Team

Date

Ron Page

04/08/2025

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

Date



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Earthwork & Paving Proposal



Arrowmark LLC

1620 S Stapley Drive #118

Mesa, AZ 85204

Estimator: Arthur Richard

Phone: 602-309-9437

Email: arthur.richard@teamarrowmark.com

Quote To: Chasse Building Team
Contact: Lawrence Chan
Phone: 323-350-7034
E-Mail: lchan@chasse.us

Job Name: City of Chandler Boys & Girls Club
Location: 300 E Chandler Blvd
 Chandler, Az 85225
Plans/Date: 03/03/2025
Soils Report: NONE PROVIDED
Report#/Date: NA

Reference #: 25-0203

Revision #:

Proposal valid for 30 days

ROC# 344442, KB-2/344443 & 347447 A

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ON-SITE CONSTRUCTION					
150	GRADE FOR CONCRETE	1.00	LS	10,000.00	10,000.00
160	BACKFILL RAMPS	1.00	LS	6,000.00	6,000.00
170	HD PAVEMENT SECTION (3" AC ON 6" ABC)	81.00	SY	146.00	11,826.00
310	CONCRETE GRADE MOBILIZATION	1.00	EA	1,800.00	1,800.00
320	SUBGRADE/ABC MOBILIZATION	1.00	EA	1,800.00	1,800.00
330	PAVING MOBILIZATION	1.00	EA	900.00	900.00
GRAND TOTAL BEFORE ALTERNATES					
32,326.00					
Alternates					
405	ONSITE STRIPING & SIGNAGE	1.00	LS	1,000.00	1,000.00
410	CONSTRUCTION WATER (ALLOWANCE)	1.00	LS	3,000.00	3,000.00
	See note box below for qualifications.				

NOTES:

****NOTE:** GC must provide equipment access to all areas of construction. Excludes any work inside of buildings.

****NOTE:** Temp Construction Water: Estimated water allowance provided is for the scope of this proposal only. If Contractor wants Arrowmark to provide city meter & temp water for project, an allowance for the project will have to be negotiated which Includes meter fee and water cost for entire project. Fees to be billed cost plus 15% on monthly basis.

****NOTE:** Marks Valley Grading does not assume responsibility for providing water source to the construction site. Our bid is contingent upon the availability of an active City hydrant located within the limits of the project.

MOBILIZATIONS:

Mobilization quantity for each phase listed on proposal. Any additional Mobilizations will be billed as a change order at the provided Unit cost.

Sent proposal: \$2,500

 Print

Close

Submitted Mar 18, 2025 at 10:43 AM MST

Falcon Contracting

11030 N 21st Ave, Phoenix, AZ 85029, USA



 **Morgan Schultz** | Lead Estimator | +1 602-944-3614 | estimating@falcon-contracting.com

Line Items

Description	Quantity	Unit Cost	Total Cost
Striping and Signage - Site			\$2,500
Striping and Signage - Offsite			\$0
Base Bid			\$2,500

Scope-Specific Clarifications

Pricing lock on material and labor through end of project is to be included.

Additional Information

Notes This falls into our job minimum. I did not see any offsite striping. If any is needed, please direct me to the drawing sheet.



"Servicing Arizona Since 1976"

Bid Date: 03/12/2025

TERMITE SOIL POISONING

1.0 Project Name / Location: City of Chandler Chandler Boys and Girls Club Renovation

2.0 Treatable Sq Ft: T.I

3.0 Treatable Soil Area(s): Apply an overall treatment to the entire surface of soil or other substrate to be covered by the slab including areas abutting structure i.e. carports, entrance platforms, loading docks. We provide a uniform treated zone the in soil at critical areas such as along the inside of foundation walls, and around plumbing, bath traps, utility services, and other features that will penetrate the slab. **After completion of exterior grading, an exterior application is made by trenching and around foundation perimeter, or by treating under abutting concrete (i.e. sidewalks, entrance ways, platforms, blacktops etc.) before the concrete or blacktop is poured.**

4.0 Products: **Dominion 2I** - EPA-Registered termiticide, complying with requirements of authorities having jurisdiction, in an aqueous solution formulated to prevent termite infestation. Provide a quantity required for application at the label volume and rate for the maximum termiticide concentration allowed for each specific use, according to product's EPA-Registered Label.

5.0 Warranty: Soil Treatment - (5) Five years from date of substantial completion. With optional limited lifetime warranty Special Warranty: Manufacturer's standard form, signed by Applicator and Contractor, certifying that termite control work, consisting of applied soil termiticide treatment will prevent infestation of subterranean termites. If subterranean termite activity is discovered during warranty period, re-treatment of termite infestation at no additional cost to Owner.

6.0 Additional Notes: Bid Includes 1 mobs plus final grade. Any additional mob would be \$395.00

7.0 Total Price: \$495.00

A handwritten signature in black ink, appearing to read "C. Jones", is positioned above the printed name.

Chris Jones

Bio-Chem Exterminating

P: (602) 275-4888

C: (602) 718-6397

Chris@Biochemexterminating.com



Bid No: 188632 Date : 3-10-25

RE: City of Chandler Chandler Boys and Girls Location: 300 East Chandler Boulevard

I am pleased to present my proposal for termite soil Pre-treatment on your above captioned project for pricing as follows:

Soil Treatment termite Premise pre-construction - \$315

Inclusions:

Price based on saw cuts up to 400 sf

All necessary Labor and Materials

1-Move-Ins – Slab on grade / Final Grade Additional trips billed at \$199.00 per trip

Licensing, Insurance, Standard Insurance - \$1,000,000.00 General Liability Aggregate Per Project - if required add \$150.00, Warranty – 5 Years on area treated- retreatment warranty- Extended Warranty Available

State Filing – TARF – Termite Action Report Form Per State Requirements

Final grade treatment per Arizona rules and regulations will be installed at the exterior foundation

Our trade must be performed during normal business hours, working around rebar, cables, open trenches and construction components in the dark creates a safety issue. Normal Business Hours: 7am – 4pm (exceptions upon request – additional overtime charges may apply)

Exclusions:

Testing or Additional Safety Training

**Textura billing add \$50, Additional Insured – Special Insurance Requirements add \$150 per project
Water – Builder must supply accessible water source (hydrant with meter) Hose bibs can/will create additional stand by time due to large water volume needed. Charges may / will apply.**

Emergency call out: Scheduling should be done giving at least 24 hours' notice. Scheduling less than 12 hours prior may constitute an emergency call, which will incur an additional charged at \$99.00 an hour. Our trade, like all others need time to perform our tasks set forth by The State of Arizona. Please schedule in advance, please a lot our trade time in your busy schedule. This also enables us to route our trucks in an effective manner, ensuring good service.

Final Grade Installation: On occasion field staff will re-move our tagging and transfer to another structures, this is a violation of Arizona rules and regulations. DO NOT MOVE OUR TAGGING!

When we are auto scheduled or verbally requested for service and the job is not ready for our treatment, a trip charge will apply. To avoid communication issues all scheduling should go through our office – 7AM – 4PM.

Should you have any questions, please do not hesitate to call on us. Northwest Exterminating, offering service to the Construction Industry since 1983.

Respectfully:

Cory Malmin

602-319-4917

Cory.malmin@nwext.net

dispatch 623-780-0908 option #3

Nwpretreat@nwext.net

**Tucson
4954 N. Shamrock Pl.
Tucson AZ 85075
520 888 2847**

**S. Phoenix
18570 S186th Way Ste 102
Queen Creek AZ 85142
480 558 8555**

**N. Phoenix
28425 N. 16th Ave Ste 140
Phoenix AZ 85085
623 780 0908**

European Pavers Southwest, Inc.

Segmental Paving Specialists for Over 40 Years
P O Box 21087, Phoenix, AZ 85036

M (602) 397-4062
O (602) 253-5242
Res. ROC092284
Com. ROC092211

March 26, 2025

Chasse Building Team

RE: Chandler Boys and Girls Club Renovation

Attn: Katheryn Chavez

Keynote	Product Description	Quantity	Unit	Install Price	Line Total
12	Pedestrian - To pick up, palletize, wrap, relocate offsite, and reinstall existing ADA pavers and brick in stacked bond pattern on 1" bedding sand, 4" abc base, and geotextile fabric.	1,750	SF	\$11.75	\$20,562.50
13	Pedestrian - To pick up, palletize, wrap, relocate offsite, and reinstall existing ADA pavers and brick in stacked bond pattern on 1" bedding sand, 4" abc base, and geotextile fabric.	130	SF	\$11.75	\$1,527.50
Total :		1,880			\$22,090.00

Included in the price is the daily clean up; site access coordination; bedding sand; abc base; filter fabric; two mobilizations; and all labor to complete the same scope of work.

Excluded from the price is any excavation/rough grading, concrete work, **poly sand joints**, restraint curb with rebar, any vertical work, wall caps, fireplace caps, pre-emergent, traffic control/barricades, extra mobilizations, crane rental, and the cost of any taxes, bonds, permits, fees, tests, or inspections.

- Notes:
- 1. If additional mobilizations are required they are \$750 each.
 - 2. Bid is valid for 90 days.
 - 3. Installations that would typically be in the masonry scope are excluded.
 - 4. Attic stock was not accounted for in the bid. The bid accounts for waste and all extra material that is not used for cuts and installation is available for attic stock, but we will not know what that total amount will be, if any, until installation is complete.
 - 5. Supplier will require deposit prior to manufacturing order. Owner is responsible for paying deposit for processing of material order.

If you have any questions regarding this bid, I can be reached at 602-397-4062.

Respectfully submitted,

Renee Boyer
European Pavers Southwest Inc.
renee@epswi.com

EXHIBIT H

BUILDERS RISK INSURANCE