



**CITY OF CHANDLER
JOB ORDER PROJECT AGREEMENT**

ASHLEY TRAIL AND PASEO TRAIL CONNECTION

Project No. TP2203.401

Council Date: March 26, 2026

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this ____ day of _____ 2026 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and DBA Construction, Inc., an Arizona limited liability company, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2405.401 ("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

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

RECITALS

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

B. City proposes to engage JOC Contractor 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 Ashley Trail and Paseo Trail Connection, Project Number TP2203.401. The purpose of this project is to bridge a gap in the city's bicycle and pedestrian network. The scope of work consists of extending the existing Ashley Trail approximately 400' to the east, across Cooper Road and connecting to the Paseo Trail. The project will install a signalized intersection to allow for safe pedestrian and cyclist crossings of Cooper Road. The project will also install updated pavement markings, signage, path amenities, and pathway lighting, 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 \$815,589.69 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 365 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: Jason Garcia	
	Phone:	480-782-3453
	Email:	Jason.Garcia@chandleraz.gov
JOC CONTRACTOR:	DBA Construction, Inc.	
	P.O. Box 63035 Phoenix, AZ 85082	
	JOC Contractor Representative: Tom Drysdale	
	Phone:	602-708-2899
	Email:	tomdrysdale@dbaconstruction.net

ARTICLE 5. FORCED LABOR OF ETHNIC UYGHURS PROHIBITED

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

SIGNATURE PAGE TO FOLLOW

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

"CITY"
CITY OF CHANDLER

"JOC CONTRACTOR"
DBA CONSTRUCTION, INC.

Mayor

Tom Drysdale February 11, 2026
Signature Date

RECOMMENDED BY:

Tom Drysdale

Print Name

Daniel Haskins February 11, 2026
Daniel Haskins, P.E.
CIP City Engineer

President
Title

tomdrysdale@dbaconstruction.net

Signer Email Address

APPROVED AS TO FORM:

City Attorney *JNB*

ATTEST:

City Clerk Seal

EXHIBIT A
SCOPE OF WORK



PROPOSAL COST SUB TOTAL	\$ 671,114.25
General Liability Insurance - 1.2%	\$ 8,053.37
Performance & Payment Bond - 1.5%	\$ 10,066.71
Fee - 8%	\$ 53,689.14
Proposal Total With Bond, Insurance & Fee	\$ 742,923.47
Sales Tax - 5.07%	\$ 37,666.22
Owners Contingency	\$ 35,000.00
Proposal Total Including Sales Tax & Owners Contingency	\$ 815,589.69

Assumptions:

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

1. Project Allowances items billing to be based on actual invoice quantities and recorded hours.
2. Bench to be 6’ bench with back by Playgrounds Etc. Color to be selected by Chandler.
3. Wayfinding Sign posts to be 2”x2” square per COC detail C-613.
4. Wayfinding Sign material to be 0.080 aluminum panels with diamond grade sheeting.
5. Pavement Oblit to be performed via grinding with PCD Nanohead Grinding. Waterblasting not included.

Clarifications:

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

1. Proposed based on Plans by Y2K, Sheets 1 – 16, Keith Koprowski, PE 08/26/2025 and Specs by Y2K, Pages 1-65, Keith Koprowski, PE 08/26/2025.
2. Access to be provided to site for crews and equipment.
3. Construction Public Information Officer (PIO) not included. DBA will work with and provide information and updates to PIO as needed.
4. Line item 21 included to seal oblit areas with PMM (Polymer Modified Masterseal) if required.
5. Allowance Line Item 56 Traffic Control includes set up / take down labor, device rental, message boards, shadow truck time.



Electrical Scope Clarifications:

1. Line Item 29 – quantity moved to line item 31 per 01.20.26 email from A Siquiros.
2. Video Detection System and Opticom Pre Emption System not included.
3. Electrical Equipment Lead Times:
 - Shop Drawings & Submittals – 3 weeks
 - Service Meter Pedestals – 36 weeks
 - Traffic Signal Cabinet – 28 weeks
 - Signal Gear - 16 weeks
 - Pathway Lighting Poles – 16 weeks
 - Luminaires – 12 weeks
 - Traffic Signal Poles – 10 weeks
 - Wireless Radio – 10 weeks
 - Etherwan Switch – 8 weeks

Exclusions:

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

1. Construction permits, right of way permits.
2. Delays associated with Right of Way Procurement.
3. The adjustment, shoring and relocation of conflicting utilities.
4. Graffiti Shield on Light Poles
5. New irrigation or landscape plantings. Repair of existing irrigation and sleeve Included.

DBA Construction, Inc.

Pete Allen

Estimator

480.416.3883

**EXHIBIT B
FEE SCHEDULE**



Proposal Number: CHNDL25001r1
01/23/2026

J. Jason Garcia
Construction Project Manager
City of Chandler, AZ | Public Works & Utilities
Cell: 480.276.0966 ; Jason.Garcia@chandleraz.gov

Ashley Trail and Paseo Trail Connection
City of Chandler, Arizona
City Project No. TP2203.401

DBA Construction, Inc. proposes to furnish all labor, equipment, and materials (unless otherwise noted) to complete these items as listed. We thank you for the opportunity to submit a proposal for the project referenced.

ITEM	QTY	UNIT DESCRIPTION	UNIT \$	TOTAL \$
ASHLEY TRAIL AND PASEO TRAIL - PROJECT No.: TP2203.401				
1	1.00	LS CONSTRUCTION SURVEYING AND LAYOUT	\$ 15,000.00	\$ 15,000.00
2	1.00	LS MOBILIZATION/ DEMOBILIZATION	\$ 48,000.00	\$ 48,000.00
3	24.00	SY ASPHALT CURB PATCH - AB, AC, TACK COAT	\$ 285.00	\$ 6,840.00
4	70.00	LF VERTICAL CON CURB & GUTTER MAG STD DTL 220, TYPE A	\$ 50.00	\$ 3,500.00
5	48.00	LF VERTICAL CONC CURB MAG STD DTL 222, TYPE A, H=6"	\$ 50.00	\$ 2,400.00
6	275.00	SF CONCRETE SIDEWALK MAG STD DTL 230 (W PER PLANS)	\$ 8.70	\$ 2,392.50
7	3720.00	SF 10' REINFORCED CONCRETE PATH (6" THICKNESS)	\$ 13.60	\$ 50,592.00
8	2.00	EA SIDEWALK RAMP W/ DETECTABLE WARNING PER COC DET	\$ 6,000.00	\$ 12,000.00
9	24.00	SY REMOVE ASPHALT CONCRETE PAVEMENT	\$ 85.00	\$ 2,040.00
10	35.00	LF REMOVE CONCRETE CURB	\$ 24.00	\$ 840.00
11	70.00	LF REMOVE CONCRETE CURB & GUTTER	\$ 12.00	\$ 840.00
12	915.00	SF REMOVE CONCRETE SIDEWALK	\$ 2.25	\$ 2,058.75
13	2.00	EA REMOVE CONCRETE SIDEWALK RAMP	\$ 500.00	\$ 1,000.00
14	4560.00	SF SUB GRADE PREP	\$ 3.75	\$ 17,100.00
15	1.00	EA REMOVE AND REINSTALL SIGN	\$ 200.00	\$ 200.00
16	6.00	EA SIGN ON NEW POST	\$ 525.00	\$ 3,150.00
17	2.00	EA SIGN ON EXISTING POST or POLE	\$ 425.00	\$ 850.00
18	1.00	EA PARK RULES SIGN PER DETAIL 7 / DTO1	\$ 3,250.00	\$ 3,250.00
19	3.00	EA WAYFINDING SIGNAGE	\$ 550.00	\$ 1,650.00
20	110.00	LF REMOVE THERMOPLASTIC STRIPE	\$ 8.20	\$ 902.00
21	110.00	SF APPLY PMM AFTER OBLITERATION	\$ 4.50	\$ 495.00
22	1600.00	LF 4" WHITE THERMOPLASTIC TRAFFIC STRIPE	\$ 0.50	\$ 800.00
23	1600.00	LF 4" WHITE PAINT	\$ 1.00	\$ 1,600.00
24	2.00	EA BIKE LANE SYMBOL & ARROW	\$ 105.00	\$ 210.00
25	200.00	SF BIKE LANE GREEN MMA - ROLLER APPLICATION	\$ 38.00	\$ 7,600.00
26	1.00	EA NO. 7 PULL BOX	\$ 1,450.00	\$ 1,450.00
27	1.00	EA NO. 7 PULL BOX W/ EXTENSION	\$ 1,800.00	\$ 1,800.00
28	15.00	LF SCH. 40 PVC ELECTRICAL CONDUIT, 2"	\$ 66.00	\$ 990.00
29	0.00	LF SCH. 40 PVC ELECTRICAL CONDUIT 2.5 "	\$ 28.00	\$ -
30	130.00	LF SCH. 40 PVC ELECTRICAL CONDUIT 3" (BORE INSTALL)	\$ 110.00	\$ 14,300.00
31	345.00	LF SCH. 40 PVC ELECTRICAL CONDUIT 3"	\$ 36.00	\$ 12,420.00
32	10.00	LF SCH. 40 PVC ELECTRICAL CONDUIT 4"	\$ 112.00	\$ 1,120.00



33	130.00	LF	SCH. 40 PVC ELECTRICAL CONDUIT 4" (BORE INSTALL)	\$ 118.00	\$ 15,340.00
34	2.00	EA	POLE FOUNDATION, TYPE KC	\$ 6,200.00	\$ 12,400.00
35	2.00	EA	TYPE KC SIGNAL POLE	\$ 12,000.00	\$ 24,000.00
36	2.00	EA	AUDIBLE PEDESTRIAN PUSH BUTTON	\$ 1,650.00	\$ 3,300.00
37	2.00	EA	45 FT MAST ARM (TAPERED)	\$ 10,800.00	\$ 21,600.00
38	2.00	EA	METER PEDESTAL CABINET	\$ 6,500.00	\$ 13,000.00
39	1.00	EA	CONTROL CABINET (SIZE P)	\$ 39,000.00	\$ 39,000.00
40	6.00	EA	TRAFFIC SIGNAL MOUNT ASSEMBLY (TYPE II)	\$ 400.00	\$ 2,400.00
41	2.00	EA	TRAFFIC SIGNAL MOUNT ASSEMBLY (TYPE V)	\$ 815.00	\$ 1,630.00
42	2.00	EA	SIGNAL ASSEMBLY (IISNS)	\$ 6,775.00	\$ 13,550.00
43	8.00	EA	TRAFFIC SIGNAL FACE (TYPE F) (LED)	\$ 850.00	\$ 6,800.00
44	2.00	EA	TRAFFIC SIGNAL FACE (PEDESTRIAN) (MAN/HAND) (LED)	\$ 650.00	\$ 1,300.00
45	5.00	EA	PATHWAY LIGHTING	\$ 8,850.00	\$ 44,250.00
46	1.00	LS	ELECTRICAL CONDUCTORS (SIGNAL AND SIGNAL LIGHTING)	\$ 5,000.00	\$ 5,000.00
47	1.00	EA	CCTV CAMERA SYSTEM	\$ 4,800.00	\$ 4,800.00
48	1.00	EA	FIELD HARDENED ETHERNET SWITCH	\$ 6,600.00	\$ 6,600.00
49	1.00	LS	WIRELESS RADIO SYSTEM (ENCOM WIRELESS EL-LITE)	\$ 8,107.00	\$ 8,107.00
50	1.00	EA	BENCH- 6' BENCH WITH BACK BY PLAYGROUNDS ETC.	\$ 4,445.00	\$ 4,445.00
51	3.00	EA	SAND BLAST CHANDLER SYMBOL	\$ 2,385.00	\$ 7,155.00
52	1.00	LS	CONSTRUCTON MANAGEMENT / GENERAL CONDITIONS	\$ 72,000.00	\$ 72,000.00
WORK ITEMS COST SUB TOTAL					\$ 524,067.25

ITEM #	QTY.	UNIT	DESCRIPTION	UNIT \$	TOTAL \$
PROJECT ALLOWANCES					
53	1.00	LS	ALLOWANCE: TRAFFIC CONTROL	\$ 81,200.00	\$ 81,200.00
54	1.00	LS	ALLOWANCE: SITE FURNISHINGS / SIGNAGE	\$ -	\$ -
55	1.00	LS	ALLOWANCE: TRAFFIC SIGNAL & COMM FACILITIES	\$ -	\$ -
56	1.00	LS	ALLOWANCE : SRP ELECTRICAL	\$ 33,200.00	\$ 33,200.00
57	16.00	HR	ALLOWANCE: REMOVALS (SWEEPER TRUCK)	\$ 140.00	\$ 2,240.00
58	1.00	LS	ALLOWANCE: IRRIGATION & LANDSCAPE RESTORATION	\$ 4,932.00	\$ 4,932.00
59	40.00	HR	ALLOWANCE: UNIFORMED LAW ENFORCEMENT, OFF DUTY	\$ 117.00	\$ 4,680.00
60	1.00	LS	ALLOWANCE: CONTRACTOR PROVIDED QC	\$ 11,600.00	\$ 11,600.00
61	3.00	DYS	ALLOWANCE: POTHOLE TIME	\$ 3,065.00	\$ 9,195.00
ALLOWANCE ITEMS COST SUB TOTAL					\$ 147,047.00

PROPOSAL COST SUB TOTAL	\$ 671,114.25
General Liability Insurance - 1.2%	\$ 8,053.37
Performance & Payment Bond - 1.5%	\$ 10,066.71
Fee - 8%	\$ 53,689.14
Proposal Total With Bond, Insurance & Fee	\$ 742,923.47
Sales Tax - 5.07%	\$ 37,666.22
Owners Contingency	\$ 35,000.00
Proposal Total Including Sales Tax & Owners Contingency	\$ 815,589.69

EXHIBIT C

PERFORMANCE BOND

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

KNOW ALL MEN BY THESE PRESENTS THAT: _____

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

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated

the _____ day of _____, 20__ for construction of **Ashley Trail and Paseo Trail Connection TP2203.401**, which Agreement is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

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

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

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

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

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

EXHIBIT D

PAYMENT BOND

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

KNOW ALL MEN BY THESE PRESENTS THAT: _____

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

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20__ for construction of **Ashley Trail and Paseo Trail Connection TP2203.401**, which Amendment is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

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

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

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

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

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project: **Ashley Trail and Paseo Trail Connection**

Project No.: **TP2203.401**

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: **Ashley Trail and Paseo Trail Connection**
Project No.: **TP2203.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. Ashley Trail and Paseo Trail Connection 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.



D2 Surveying
24468 N. Corn St.
Florence AZ, 85132
480-221-1368

Estimate #428-C-25

Proposal for Surveying Services

Ashley Trail & Paseo Trail Connection
City of Chandler Project No. TP2203.401
Chandler, Arizona

Section A. Project Information

This project includes but is not limited to the survey work necessary for the construction of a portion of approximately 500 feet of multi-use path improvements.

Section B. Scope of Work

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

1. Project Management
 2. Calculations and Control Verification
 3. Stake Saw Cuts and Removal Limits
 4. Stake Hardscape (sidewalk at PC's and 50' intervals, ramps, and curb angles/ends)
 5. Stake SRP Electrical Pads and Connection to Line
 6. Stake Path Light Foundations (5)
 7. Stake Cabinet Pad Foundations, Traffic Signal Poles, and Pull Boxes
 8. Stake Pavement Markings and Signage
 9. Project As-Builts
- *D2 Surveying's ability to provide sufficient underground as-built data is dependent on the contractor's ability to schedule the surveyor prior to backfilling.

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

1. Boundary Determination and Pre-Construction Topo
2. Phone, Gas, Irrigation, Fiber Optic, or Cable TV Line Staking
3. Retention Verification
4. Mass Grading
5. Bluetops
6. Pothole Surveys and Pothole Exhibits
7. Wet Utilities
8. Utility Adjustments Locations
9. Centerline Monuments
10. Re-staking
11. City or County GIS Deliverable

DBA 01.23.25 PROPOSAL LINE 1

Section C. Schedule

D2 Surveying can begin immediately upon award of project. There will be no scheduling conflicts for any work requested 3 working days in advance. Any work requested with less than 3 days' notice will be completed as quickly and efficiently as possible; however, accommodating a schedule on that short of notice cannot be guaranteed.

Section D. Summary of Cost

All work associated with the "Scope of Work" provided shall be budgeted at a cost of **\$15,000** for professional surveying services. Any work in addition to, or outside of this scope may be negotiated prior to, or during the construction process by the assigned Survey Manager or Estimating Department of D2 Surveying. All line items are estimated on the condition that D2 Surveying is provided with a design CAD file, if no cad file is provided D2 Surveying will have the right to adjust this cost estimate.

ADD ALTERNATES: The following items are not included in the current scope of work, or the lump sum in Section D. Summary of Cost but may be added for the listed cost during the construction process.

- | | |
|---------------------------------|-----------------------|
| 1. Finish Grade 3D Model | <u>\$3,000</u> |
|---------------------------------|-----------------------|

Section E. Acknowledgements

Time & Material for all extra work will be charged at a 4-hour minimum. See the attached rate sheet. D2 Surveying reserves the right to increase the minimum hour charge based on project location.

*This proposal is based on current plans with a Civil Stamp dated 8/26/25.

*D2 Surveying will not release survey data to any parties outside of the client contracted with D2 Surveying. However, the client may request that D2 Surveying release specific survey data to an external party.

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

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

Client (or authorized signer)

Date

Harrison Sailor **12/8/2025**
Harrison Sailor | Estimator Date

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

DBA 01.23.25 PROPOSAL
 GREEN = LINES 15 - 25
 ORANGE IN LINE 2 MOB



PROPOSAL

kheim@hawkcontractingllc.com
 1022 E Loyola Dr.
 Tempe, AZ 85282
 Office: (480) 247-8470
 ROC 308063 - KA

Certified Federal WOSB

CUSTOMER: DBA Construction
JOB NAME: Chandler Ashley Trail
LOCATION: E Chandler Blvd & N Cooper Rd, Chandler, AZ

BID DATE: 12/16/2025
ATTN: Drake Young
EMAIL: dyoung@dbaconstruction.net

QTY	DESCRIPTION	UNIT PRICE	PER	TOTAL
Offsite Striping & Signage				
1560	White Pavement Markings (Waterborne Paint) (Single Coat) (4" Equiv.) (Transverse)	\$0.50	LF	\$780.00
1	Paint Mobilization	\$2,000.00	EA	\$2,000.00
1560	White Pavement Markings (90 Mil Thermoplastic) (4" Equiv.) (Transverse)	\$1.00	LF	\$1,560.00
200	Bike Lane Green (MMA) (Roller Application)	\$38.00	SF	\$7,600.00
2	Painted Bike Symbol and Arrow (Waterborne Paint) (Single Coat)	\$105.00	EA	\$210.00
1	Thermoplastic Mobilization	\$2,250.00	EA	\$2,250.00
110	Obliterate Existing Striping (Grinding with PCD Nanohead) (4" Equiv.)	\$1.00	LF	\$110.00
1	Obliteration Mobilization	\$2,500.00	EA	\$2,500.00
110	Apply PMM After Obliteration	\$4.50	SF	\$495.00
1	PMM Mobilization	\$2,500.00	EA	\$2,500.00
2	24"x36" R10-6L Sign on Post per COC SD C-613	\$525.00	EA	\$1,050.00
2	24"x36" R10-6R Sign on Post per COC SD C-613	\$525.00	EA	\$1,050.00
2	Street Name Sign per COC SD C-601-1 on Post per COC SD C-613	\$525.00	EA	\$1,050.00
2	36"x36" W11-15a Sign Mounted to Existing Light Pole	\$425.00	EA	\$850.00
1	Remove and Salvage Existing Sign, Post and Foundation	\$200.00	EA	\$200.00
1	Offsite Sign Mobilization	\$1,250.00	EA	\$1,250.00
1	Park Rules Sign Per Detail 7 on Sheet DT01	\$3,250.00	EA	\$3,250.00
3	Ashley Trail Wayfinding Sign on Post per COC SD C6-13	\$550.00	EA	\$1,650.00
1	Trail Sign Mobilization	\$1,250.00	EA	\$1,250.00
***Wayfinding sign post detail not provided. Pricing assumes the use of 2"x2" Square steel posts per City of Chandler SD C-613. If any other post is needed, it will be additional pricing.				
***Wayfinding sign panel material not provided. Pricing assumes procuring Wayfinding signs with 0.080 Aluminum panels, with Diamond Grade Sheeting.				
***Existing striping obliteration is priced to be completed by grinding with a PCD Nanohead grinder. If waterblasting is needed, it will be an additional cost.				
***Excludes sweeping or cleaning of roadway.				
***GC to provide striping layout per ADOT specification 925-3.				
***Striping is a wearable item. Pricing excludes any City warranties.				
***GC to provide MUTCD compliant traffic control subject to the approval of HAWK.				
***As built drawings are excluded.				
***Offsite work is directed by inspector. Actual quantities completed will be paid for at above unit pricing.				
***Mobs include 1 EA for oblit, paint, thermoplastic and signs. Additional mobs will be charged at the unit price.				
***GC to provide survey feather for all signs locations.				
***Excludes slurry seal/sealing of obliterated areas.				
***GC to provide water source onsite & debris dump location onsite for the disposal of stripe obliteration material.				
DUMP FEE ADDED TO OBLIT UNIT		Total		\$31,605.00
Alternates				
	Hourly Operated TMA Shadow Truck (Port to Port)	\$100.00	HR	
	Hourly Operated Pickup Broom (Port to Port)	\$135.00	HR	

EXCLUSIONS: HAUL OFF OF SPOILS, ADDITIONAL MOBILIZATIONS, RETENTION, SURVEY, OBLITERATION, SEALCOATING, PREVAILING WAGES, BOND, MRRA/SALES TAX, OCIP / PREMIUM INSURANCE, PERMITS, INSPECTIONS, CORING, HARD DIG, BARRICADES & TRAFFIC CONTROL, REMOVAL OF CURING COMPOUND OR DEBRIS, SWEEPING, NIGHT/WEEKEND WORK REPAIR OF WORK DAMAGED BY OTHERS, ANYTHING NOT SPECIFICALLY LISTED, UNIT PRICES ARE FOR COMPARISON ONLY, CONTRACT IS BASED ON TOTAL CONTRACT AMOUNT, ANY CHANGE IN QUANTITIES WILL CHANGE THE UNIT PRICING***

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PLANS /ADDENDA BID FROM:

PROPOSAL IS VALID FOR 30 DAYS. DUE TO THE ESCALATING MATERIAL PRICING, HAWK RESERVES THE RIGHT TO

REPRICE ANY PROPOSALS NOT ACCEPTED BY A CONTRACT IN 30 DAYS.

PROPOSAL IS BASED UPON MATERIALS BEING AVAILABLE AT THE TIME OF PERFORMING THE WORK. ANY DELAYS

RESULTING FROM MATERIAL SHORTAGES WILL NOT BE THE RESPONSIBILITY OF HAWK.

ANY CONTRACT AGREEMENT WILL ACKNOWLEDGE AND APPROVE THE ABOVE PROPOSAL

Managing Member

Kristin Heim

Acceptance:

Name:

X _____ **X** _____

PROPOSAL - REVISION #1



CS CONSTRUCTION, INC.

22023 NORTH 20TH AVENUE
PHOENIX, ARIZONA 85027

PHONE: (623) 889-7650 | FAX: (623) 889-7651

AZ ROC NO. 071662 | A- GENERAL ENGINEERING

NAICS CODE: ELECTRICAL - 238210 | CONCRETE - 238110 | SIGNS - 238990

DBA 01.23.25 PROPOSAL
LINES 26-49 IN GREEN
LINE 2 MOB IN ORANGE
LINE 56 IN BLUE

<u>TO:</u>	DBA CONSTRUCTION, INC.	<u>PROJECT:</u>	ASHLEY TR & PASEO TR CONNECT
<u>ATTN:</u>	DRAKE YOUNG	<u>PROJECT NO.:</u>	TP2203.401
<u>BID DATE:</u>	DECEMBER 18, 2025	<u>ADDENDUMS:</u>	N/A

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	MOBILIZATION/DEMobilIZATION	1.00	LS	30,000.00	30,000.00
25	NO. 7 PULL BOX	1.00	EA	1,450.00	1,450.00
26	NO. 7 PULL BOX W/ EXTENSION	1.00	EA	1,800.00	1,800.00
27	SCH 40 PVC ELECTRIC CONDUIT, 2"	15.00	LF	66.00	990.00
28	SCH 40 PVC ELECTRIC CONDUIT, 2.5" (TRENCH)	320.00	LF	28.00	8,960.00
29	SCH 40 PVC CONDUIT, 3" (BORE)	130.00	LF	110.00	14,300.00
30	SCH 40 PVC CONDUIT, 3"	345	LF	36.00	\$12,420.00
31	SCH 40 PVC CONDUIT, (2) 4"	10.00	LF	112.00	1,120.00
32	SCH 40 PVC CONDUIT, (2) 4" & (1) 2.5" (BORE)	130.00	LF	118.00	15,340.00
33	POLE FOUNDATION, TYPE KC	2.00	EA	6,200.00	12,400.00
34	VIDEO DETECTION SYSTEM	1.00	LS	37,985.00	37,985.00
35	TYPE KC SIGNAL POLE	2.00	EA	12,000.00	24,000.00
36	AUDIBLE PEDESTRIAN PUSH BUTTON	2.00	EA	1,650.00	3,300.00
37	45 FT MAST ARM (TAPERED)	2.00	EA	10,800.00	21,600.00
38	METER PEDESTAL CABINET	2.00	EA	6,500.00	13,000.00
39	CONTROL CABINET (SIZE P)	1.00	EA	39,000.00	39,000.00
40	OPTICOM PRE-EMPTION SYSTEM	1.00	EA	5,135.00	5,135.00
41	TRAFFIC SIGNAL MOUNTING ASSEMBLY (TYPE II)	6.00	EA	400.00	2,400.00
42	TRAFFIC SIGNAL MOUNTING ASSEMBLY (TYPE IV)		EA		
43	TRAFFIC SIGNAL MOUNTING ASSEMBLY (TYPE V)	2.00	EA	815.00	1,630.00
44	SIGN ASSEMBLY (IISNS)	2.00	EA	6,775.00	13,550.00
45	TRAFFIC SIGNAL FACE (TYPE F) (LED)	8.00	EA	850.00	6,800.00
46	TRAFFIC SIGNAL FACE (MAN/HAND) (LED)	2.00	EA	650.00	1,300.00
47	PATHWAY LIGHTING	5.00	EA	8,850.00	44,250.00
48	ELECTRICAL CONDUCTORS (SIGNAL & SIGNAL LTG)	1.00	LS	5,000.00	5,000.00
49	CCTV CAMERA SYSTEM	1.00	EA	4,800.00	4,800.00
50	FIELD HARDENED ETHERNET SWITCH	1.00	EA	6,600.00	6,600.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
51	WIRELESS RADIO SYSTEM (ENCOM WIRELESS E-LITE)	1.00	LS	8,107.00	8,107.00
54	SRP ELECTRICAL PER T3607492 PLANS	1.00	LS	33,200.00	33,200.00
GRAND TOTAL					\$358,917.00

NOTES:

As per Y2K plans and specs dated 8/26/2025, we have prepared a proposal on the above referenced project. We propose to furnish all labor, equipment, supervision, and materials to complete the above items for the indicated price.

This proposal excludes the following (Unless otherwise noted):

1. Sales Tax, Bonds, Permits, Fees, and Liquidated Damages
2. Davis-Bacon Wages
3. Engineering, Quality Control and Testing, Surveying and Layout
4. Utility Adjustments and Relocations
5. Traffic Control, Barricading, Protection of Work, Off-Duty Police Officer, and Flaggers
6. Jobsite Water Source, Dust Control, SWPPP, BMP's
7. Night, Weekend and/or Overtime Work
8. Haul off or relocation of spoils
9. Trench Plating, Sawcut, Removal or Patch of Asphalt or Concrete (We anticipate 4 potholes in the roadway)
10. Repair of unmarked irrigation lines
11. Removal and/or Replacement of Landscaped Materials
12. Pioneering and/or access to work areas
13. Hard Dig. Hard Dig is defined as any material a 420 Backhoe cannot dig effectively at a production rate of 30 LF/HR at an average depth of 5FT.
14. Any scope within 12' of live overhead powerlines. This work shall be done by others.

Clarifications:

1. If unmarked utilities, incorrectly marked utilities and/or utilities not shown on plans are discovered, then CSCI will start stand-by time from the time of discovery until the time that the utility company has claimed ownership and allows CSCI to proceed or has determined the status of the utility (live or abandoned).
2. Line items 29 & 42 are not applicable to this project as designed.
3. Line items 34 & 40 are not typically utilized on pedestrian trail crossings and may be subject to removal from proposal.
4. SRP Electrical includes all scope required per SRP T3607492 plans dated 11/18/2024.

If the owner holds retention from the General Contractor, then retention may be held from CS Construction in an equal percentage. Retention must be released 30 days after work has been completed by CS Construction, Inc.

This proposal does not include pricing mark-ups in anticipation of future implemented tariffs.

This proposal is valid for a period of sixty (60) days from this date.

Thank you for the opportunity to bid this work. We hope that we may be of service.

Sincerely,
CS CONSTRUCTION, INC.

Cody Boswell
Estimator



Playgrounds Etc.

1410 W Texas Ave.
Midland, TX 79701
432-687-6388

Bid

Date	Bid #
11/26/2025	33896

Name / Address
DBA Construction 1833 S. 59th Ave Phoenix AZ 85043

Notes to Client
Tax rate subject to change to AZ tax rate.

Rep	Project Location	Project		
Kristin Brasher	Phoenix, AZ	Benches- Drop Ship		
Item	Description	Qty	Rate	Total
B6WBCLASSIC	6' Portable Classic Bench with Back	1	\$2,034.00	\$2,034.00 T
Freight	Freight	1		\$628.00 T

DBA 01.23.25 PROPOSAL
BENCH PURCHASE & FREIGHT IN
LINE 50

SubTotal	\$2,662.00
Sales Tax (8.25%)	\$219.62
Total	\$2,881.62

Approval Signature: _____ Date: _____

Thank you for the opportunity to quote your upcoming project. If you have any questions about this proposal or if you need to make any revisions, please contact your Design Consultant at 866-451-2814. We look forward to helping you complete your next project. This bid is good for 30 days.



Estimate

Date :	12/18/2025
Estimate #	2196

1536 E. Hilton Ave. Mesa, Az. 85204

Customer / Address

DBA Construction, Inc.
1833 S 59th Ave,
Phoenix, AZ 85043

Email : Americansodablasters@yahoo.com
Billing : Billing@americansodablasters.com

Office # 623-434-9135

Project Name	P.O. No.
Drake 602-291-5861 Ashley & Paseo Trail Connection Chandler, AZ 85225	TP2203.401

Description	Total
Mobilization	100.00
Rubber Masking Stencil Cost.	X3 1,350.00
Scope of Work: Media blasting Designated 10ft x 10ft rubber stencil into concrete.	2,000.00
Notes: Area will be cleaned and prepped for stencil placement. Stencil is a one time use item, approval for placement will need to be given by authorized person. Depth and texture will need to be approved by authorized person. Concrete should be poured with media blasting in mind and should have plenty of aggregate.	3K
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> DBA 01.23.25 PROPOSAL LINE 51 </div>	2385 / EA

All proposals are given assuming payment is COD, unless otherwise agreed upon. All proposed costs are estimated. Changes in project specs require a revision of the proposal. Proposal is valid for a period of 30 days. Proposals signed by the client, with accompanying deposits are binding on the date of the clients signature and work will then be scheduled to begin. The total of the proposal is subject to applicable taxes. Customer forfeits any right to property left after 30 days of completion. ROC216113

Upon approval please sign & e-mail back to: Americansodablasters@yahoo.com

Signature _____ Date Signed _____ **Total** \$3,450.00



DBA 01.23.25 PROPOSAL
LINE 56

Cost Proposal

Client: DBA Construction; Attn: Pete Allen

Location: City of Chandler; Ashley Trail and Paseo Trail Connection

Work Description: Install 20' sleeve with irrigation pipes.
Cap Existing irrigation pipes and eliminate under new sidewalk.

Item Number	Description	Quantity	Units	Unit Cost	Extended Total
	Irrigation modifications	1	Lumpsum	\$ 4,932.00	\$ 4,932.00

Qualifications & Exclusions:

1. Labor, materials, equipment, mobilization, and disposal associated with above listed work is included.
2. Estimate is based on our evaluation to complete work as described above and in specifications/detail. Changes due to unforeseen problems, delays and specifications may increase cost if additional time, labor, and materials are required.
3. Pricing is good for 90 Days.
4. Mobilization charge is per occurrence.
5. Excludes cost of permits if necessary.
6. Excludes cost of traffic control.
7. Excludes water incorporation of herbicide.
8. Excludes sleeve and boring work.
9. Excludes sales tax.
10. Excludes any additional costs not disclosed or foreseen at time of quote.
11. Excludes cost of hazards (bio-hazard, flammable etc.) requiring special handling.

Date: 12/18/2025

Submitted By: Travis Smith, Senior Project Manager
602-388-3506

EXHIBIT H

BUILDERS RISK INSURANCE