



PROJECT NO.: WW2502.401
CHANGE ORDER NO.: 3
DATE: 5/8/2026

This Change Order No. 3 ("Change Order No. 3") to the construction services agreement is made by and between the City of Chandler ("City"), and B&F Contracting, Inc., an Arizona corporation ("JOC Contractor"), on this _____ day of _____, 2026 ("Effective Date" by Clerk).

Change Order not valid until signed by both the City and the JOC Contractor. JOC Contractor's signature indicates Agreement herewith, including any adjustments in the Agreement Price or Agreement Time.

Project Name: Quarter Section 10-55 Sewer Rehabilitation
 Project No.: WW2502.401
 User Dept: Public Works & Utilities NTP Date: 10/6/2025

TO: B&F Contracting, Inc. 1011 North 23rd Avenue, Phoenix, AZ 85029
 (JOC Contractor) (Mailing Address)
Josh Onstott jonstott@bfcontracting.com
 (Company Representative) (Email Address)

JOC Contractor must make the following changes to this Agreement:
 (Detail scope change (Exh. A) / cost breakdown (Exh. B), if needed)

This change order is for the emergency sewer repair on the existing 18-inch diameter gravity sewer main located at Chandler Boulevard and Delaware Street.

Amendment authorized by Owner Name: Josef Kennis **Date:** 5/8/2026

Original Agreement amount:	\$1,807,933.89
Previous Change Order total:	\$0
Last Agreement amount approved by Council:	\$1,807,933.89
This Change Order:	\$312,470.56
This Change Order + previous Change Order(s) not approved by Council total:	\$312,470.56
Revised Agreement total:	\$2,120,404.45

Council Approval Required (yes indicates approval required)	YES	NO
Change Order(s) total over \$100,000:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Change Order(s) total causes Agreement to exceed \$100,000:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Agreement Time	
Agreement time prior to this Change Order (including previous change order(s):	<u>241</u> Calendar Days
Net change resulting from this Change Order:	<u>30</u> Calendar Days
Revised Agreement time (including this Change Order):	<u>271</u> Calendar Days

Council Approval (if applicable)
 Council Approval Date: **June 25, 2026**

THE ABOVE IS AGREED TO BY:

**"CITY"
CITY OF CHANDLER**

**"JOC CONTRACTOR"
B&F CONTRACTING, INC.**

Department Head/Designee

Josh Onstott June 3, 2026

Signature Date

RECOMMENDED BY:

Daniel Haskins June 3, 2026

Daniel Haskins, P.E.

Josh Onstott

Print Name

President

Title

jonstott@bfcontracting.com

Signer Email Address

APPROVED AS TO FORM:

City Attorney *JMB*

ATTEST:

City Clerk Seal

**EXHIBIT A
SCOPE OF WORK
&
EXHIBIT B
FEE SCHEDULE**



B&F CONTRACTING, INC.
 11011 N. 23RD AVENUE
 PHOENIX, AZ 85029-4807
 ROC-089744 - Arizona License
 ROC- 0054973 - Nevada License
 Phone: 623-582-1170 Fax: 623-582-3761

OWNER: City of Chandler
CONTRACT NO.: WW2502.401
PROJECT NAME: QS10-55 Sewer Rehabilitation Project
PROJECT NO.:
LOCATION: E Chandler Blvd & N Delaware St

B&F'S JOB NO.: 25-4470-01
PREPARED BY: Geoff Tucker
DATE: 4/10/2026
PO#
WO#

DAILY LABOR & EQUIPMENT SUMMARY

ITEM	DATE	DESCRIPTION	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTAL
24206	02.19.2026	See Attached Documents	\$ 2,181.73	\$ 383.82	\$ -	\$ 41,388.78	\$ 43,954.33
24209	02.20.2026 Day	See Attached Documents	\$ 3,684.00	\$ 2,408.63	\$ 7,346.74	\$ 25,432.05	\$ 38,871.42
24209 & 24210	02.20.2026 Night	See Attached Documents	\$ 4,522.92	\$ 2,490.70	\$ -	\$ 1,236.00	\$ 8,249.62
24231	02.21.2026 Day	See Attached Documents	\$ 5,018.00	\$ 1,513.04	\$ 75.00	\$ 25,166.95	\$ 31,772.99
24214	02.21.2026 Night	See Attached Documents	\$ 3,247.94	\$ 1,612.49	\$ -	\$ -	\$ 4,860.43
24230	02.22.2026 Day	See Attached Documents	\$ 4,770.96	\$ 2,587.75	\$ -	\$ 19,499.45	\$ 26,858.16
24215	02.22.2026 Night	See Attached Documents	\$ 4,002.61	\$ 3,030.22	\$ -	\$ -	\$ 7,032.83
24216	02.23.2026	See Attached Documents	\$ 2,919.20	\$ 2,063.82	\$ 503.71	\$ 19,974.45	\$ 25,461.18
24229	02.24.2026	See Attached Documents	\$ 4,158.60	\$ 2,740.20	\$ 41,349.56	\$ 6,889.75	\$ 55,138.11
24219	02.25.2026	See Attached Documents	\$ 611.70	\$ 2,236.48	\$ -	\$ -	\$ 2,848.18
24217	02.26.2026	See Attached Documents	\$ 1,545.44	\$ 1,037.98	\$ 16,182.56	\$ 5,972.75	\$ 24,738.73
24223	03.02.2026	See Attached Documents	\$ 1,496.76	\$ 1,161.00	\$ -	\$ 1,015.00	\$ 3,672.76
24224	03.03.2026	See Attached Documents	\$ 1,465.50	\$ 525.32	\$ -	\$ 570.00	\$ 2,560.82
24225	03.04.2026	See Attached Documents	\$ 1,800.76	\$ 647.10	\$ -	\$ 570.00	\$ 3,017.86
24226	03.20.2026	See Attached Documents	\$ 1,163.50	\$ 226.92	\$ 729.10	\$ -	\$ 2,119.52
LABOR,EQUIPMENT & MATERIALS TOTALS:			\$ 42,589.62	\$ 24,665.47	\$ 66,186.66	\$ 147,715.18	\$ 281,156.93

TOTAL COSTS

1. OH&P (8.5%)	\$ 23,898.34
2. Insurance (1.1%)	\$ 3,092.73
3. Bond (1%)	\$ 2,811.57
4. Tax (5.07%)	\$ 1,510.99
5. Total	\$ 31,313.63

\$ 312,470.56



Time and Material

T&M Number: 24206

Date: 02-19-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Coordinate & mobilize for emergency repair on Chandler Blvd & Delaware St. TCP was setup @ 11:30pm

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Superintendent		10		\$ 103.27	\$ 1,032.70
L2	Foreman		4.5		\$ 81.83	\$ 368.24
L3	Large Equip Operator		4.5		\$ 64.36	\$ 289.62
L4	Pipe Layer		4.5		\$ 54.14	\$ 243.63
L5	Leadman		4.5		\$ 55.01	\$ 247.55
L6						
L7						
Total						\$ 2,181.73

<u>Types of Equipment</u>		QT	Reg Hours	OT	Hourly Rate	Extended Price
E1	Crew/Tool Truck		6		\$ 42.25	\$ 253.50
E2	Superintendent Truck		4.5		\$ 28.96	\$ 130.32
E3						
E4						
E5						
E6						
E7						
Total						\$ 383.82

Material	QT	Purchased From	Unit Price	Price
M1				
M2				
M3				
M4				
M5				
M6				
Total				\$ -

<u>Sub Contractors</u>		Price
S1	Right Choice LLC	\$ 1,330.00
S2	Aguilar	\$ 18,324.33
S3	D&T Concrete Cutting LLC	\$ 800.00
S4	Groundhogs Hydrovac LLC	\$ 3,335.00
S5	Bypass	\$ 17,599.45
		\$ 41,388.78
Total Daily Cost		\$ 43,954.33



Time and Material

T&M Number: 24209

Date: 02-20-2026 - Day

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Mill asphalt to recess plates properly and begin excavation. 315 excavator was delivered @ 9:20am. Shore & plates were delivered @ 12:40pm.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		12		\$ 81.83	\$ 981.96
L2	Large Equip Operator		12		\$ 64.36	\$ 772.32
L3	Pipe Layer		12		\$ 54.14	\$ 649.68
L4	Laborer / Racker / Flagger		12		\$ 46.99	\$ 563.88
L5	Superintendent		6		\$ 103.27	\$ 619.62
L6	Large Equip Operator		1.5		\$ 64.36	\$ 96.54
L7						
Total						\$ 3,684.00

Types of Equipment

E1	Excavator 20 - 35,000#		7		\$ 111.34	\$ 779.38
E2	Backhoe - Light (420)		4		\$ 73.58	\$ 294.32
E3	Skid Steer Loader- 673		3		\$ 48.71	\$ 146.13
E4	5 CY Dump Truck		4		\$ 52.01	\$ 208.04
E5	Crew/Tool Truck		12		\$ 42.25	\$ 507.00
E6	Superintendent Truck		6		\$ 28.96	\$ 173.76
E7	Hydro Excavation Vac Truck		1.5		\$ 200.00	\$ 300.00
Total						\$ 2,408.63

Material	QT	Purchased From	Unit Price	Price
M1	18" SDR-26 Sewer Pipe	112	Fullerform	\$ 47.33 \$ 5,301.30
M2	18" Coupler	2	Fullerform	\$ 440.18 \$ 880.36
M3	1 Gallon Gasket Lube	1	Fullerform	\$ 20.00 \$ 20.00
M4	Road Plates	1	United Rentals	\$ 465.97 \$ 465.97
M5	Road Plates	1	United Rentals	\$ 639.11 \$ 639.11
M6	Dump Fees	1	Johnson Stewart	\$ 40.00 \$ 40.00
M7				
Total				\$ 7,346.74

Sub Contractors

S1	Right Choice LLC	\$ 1,330.00
S2	Wolverine Day Lighting	\$ 6,502.60
S3	Bypass	\$ 17,599.45
		\$ 25,432.05
Total Daily Cost		\$ 38,871.42



Time and Material

T&M Number: 24209 & 24210

Date: 02-20-2026 - Night

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Continue to excavate sewer at intersection. Set Shoring. D&T was onsite and cut 180 LF of asphalt. Groundhogs helped us hydroexcavate to locate utilities in trench and expose 18" sewer & casing.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		12		\$ 81.83	\$ 981.96
L2	Large Equip Operator		12		\$ 64.36	\$ 772.32
L3	Pipe Layer		12		\$ 54.14	\$ 649.68
L4	Leadman		12		\$ 55.01	\$ 660.12
L5	Superintendent		3		\$ 103.27	\$ 309.81
L6	Foreman		4.5		\$ 81.83	\$ 368.24
L7	Leadman		4.5		\$ 55.01	\$ 247.55
L8	Large Equip Operator		4.5		\$ 64.36	\$ 289.62
L9	Pipe Layer		4.5		\$ 54.14	\$ 243.63
Total						\$ 4,522.92

Types of Equipment

E1	Skid Steer Loader- 673 Gannon		2		\$ 48.71	\$ 97.42
E2	Backhoe - Light (420)		4		\$ 73.58	\$ 294.32
E3	Crew/Tool Truck		12		\$ 42.25	\$ 507.00
E4	Excavator 20 - 35,000#		12		\$ 111.34	\$ 1,336.08
E5	Crew/Tool Truck		4		\$ 42.25	\$ 169.00
E6	Superintendent Truck		3		\$ 28.96	\$ 86.88
E7						
Total						\$ 2,490.70

Material	QT	Purchased From	Unit Price	Price
M1				
M2				
M3				
M4				
M5				
M6				
M7				
Total				\$ -

Sub Contractors

S1	Right Choice LLC	\$	570.00
S2	Chandler Rate (Right Choice)	\$	666.00
			\$ 1,236.00
Total Daily Cost			\$ 8,249.62



Time and Material

T&M Number: 24231

Date: 02-21-2026 - Day

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Expose casing utilizing excavator & vac truck and begin cutting steel casing with chop saw & cutting torch.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		12		\$ 81.83	\$ 981.96
L2	Leadman		12		\$ 55.01	\$ 660.12
L3	Large Equip Operator		12		\$ 64.36	\$ 772.32
L4	Pipe Layer		12		\$ 54.14	\$ 649.68
L5	Laborer / Racker / Flagger		12		\$ 46.99	\$ 563.88
L6	Laborer / Racker / Flagger		12		\$ 46.99	\$ 563.88
L7	Superintendent		8		\$ 103.27	\$ 826.16
Total						\$ 5,018.00

Types of Equipment

E1	Crew/Tool Truck		12		\$ 42.25	\$ 507.00
E2	Excavator 20 - 35,000#		6		\$ 111.34	\$ 668.04
E3	Crew/Tool Truck		8		\$ 42.25	\$ 338.00
E4						
E5						
E6						
E7						
Total						\$ 1,513.04

Material	QT	Purchased From	Unit Price	Price
M1	Dump Fees	1 Johnson Stewart	\$ 75.00	\$ 75.00
M2				
M3				
M4				
M5				
M6				
M7				
Total				\$ 75.00

Sub Contractors

S1	Keep on Trucking	\$ 4,266.25
S2	Right Choice LLC	\$ 3,301.25
S3	Bypass	\$ 17,599.45
		\$ 25,166.95
Total Daily Cost		\$ 31,772.99



Time and Material

T&M Number: 24214

Date: 02-21-2026 - Night

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Cut & remove pipe.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Leadman		3		\$ 55.01	\$ 165.03
L2	Pipe Layer		2		\$ 54.14	\$ 108.28
L3	Foreman		12.5		\$ 81.83	\$ 1,022.88
L4	Pipe Layer		12.5		\$ 54.14	\$ 676.75
L5	Large Equip Operator		12.5		\$ 46.99	\$ 587.38
L6	Leadman		12.5		\$ 55.01	\$ 687.63
L7						
Total						\$ 3,247.94

<u>Types of Equipment</u>						
	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
E1	Excavator 20 - 35,000#		12.5		\$ 111.34	\$ 1,391.75
E2	Backhoe - Light (420)		3		\$ 73.58	\$ 220.74
E3						
E4						
E5						
E6						
E7						
Total						\$ 1,612.49

	<u>Material</u>	QT	Purchased From	Unit Price	Price
M1					
M2					
M3					
M4					
M5					
M6					
M7					
Total					\$ -

<u>Sub Contractors</u>	
S1	
S2	
S3	
Total Daily Cost	
\$ 4,860.43	



Time and Material

T&M Number: 24230

Date: 02-22-2026 - Day

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Expose casing utilizing excavator & vac truck and begin cutting steel casing with chop saw & cutting torch.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		12		\$ 81.83	\$ 981.96
L2	Large Equip Operator		12		\$ 64.36	\$ 772.32
L3	Pipe Layer		12		\$ 54.14	\$ 649.68
L4	Laborer / Racker / Flagger		12		\$ 46.99	\$ 563.88
L5	Leadman		12		\$ 46.99	\$ 563.88
L6	Superintendent		12		\$ 103.27	\$ 1,239.24
L7						
Total						\$ 4,770.96

Types of Equipment

E1	Excavator 20 - 35,000#		12		\$ 111.34	\$ 1,336.08
E2	Crew/Tool Truck		12		\$ 42.25	\$ 507.00
E3	5 CY Dump Truck		3		\$ 52.01	\$ 156.03
E4	Backhoe - Light (420)		8		\$ 73.58	\$ 588.64
E5						
E6						
E7						
Total						\$ 2,587.75

Material

	Material	QT	Purchased From	Unit Price	Price
M1					
M2					
M3					
M4					
M5					
M6					
M7					
Total					\$ -

Sub Contractors

S1	Right Choice LLC			\$	1,900.00
S2	Bypass			\$	17,599.45
S3					
					\$ 19,499.45
Total Daily Cost					\$ 26,858.16



Time and Material

T&M Number: 24215

Date: 02-22-2026 - Night

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Finish installing sewer, AB 1" over pipe. Prep for encasement. Clean-up.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Superintendent		5		\$ 103.27	\$ 516.35
L2	Foreman		10		\$ 81.83	\$ 818.30
L3	Leadman		4		\$ 55.01	\$ 220.04
L4	Leadman		10		\$ 55.01	\$ 550.10
L5	Large Equip Operator		10		\$ 46.99	\$ 469.90
L6	Pipe Layer		10		\$ 103.27	\$ 1,032.70
L7	Combo Truck Operator		6		\$ 65.87	\$ 395.22
Total						\$ 4,002.61

Types of Equipment

E1	Excavator 20 - 35,000#		10		\$ 111.34	\$ 1,113.40
E2	Crew/Tool Truck		10		\$ 42.25	\$ 422.50
E3	Backhoe - Light (420)		4		\$ 73.58	\$ 294.32
E4	Hydro Excavation Vac Truck		6		\$ 200.00	\$ 1,200.00
E5						
E6						
E7						
Total						\$ 3,030.22

Material	QT	Purchased From	Unit Price	Price
M1				
M2				
M3				
M4				
M5				
M6				
M7				
Total				\$ -

Sub Contractors

S1				
S2				
S3				
Total Daily Cost				\$ 7,032.83



Time and Material

T&M Number: 24216

Date: 02-23-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Crew cleaned up work area & tied rebar for encasement. Scott requested we install a Mar Mac coupler on 31" stormdrain so concrete got canceled. They will be charging given it was needed.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Superintendent		4		\$ 103.27	\$ 413.08
L2	Foreman		8		\$ 81.83	\$ 654.64
L3	Large Equip Operator		8		\$ 64.36	\$ 514.88
L4	Laborer / Racker / Flagger		8		\$ 46.99	\$ 375.92
L5	Laborer / Racker / Flagger		4		\$ 46.99	\$ 187.96
L6	Laborer / Racker / Flagger		4		\$ 46.99	\$ 187.96
L7	Foreman		4		\$ 81.83	\$ 327.32
L8	Large Equip Operator		4		\$ 64.36	\$ 257.44
Total						\$ 2,919.20

<u>Types of Equipment</u>						
E1	Crew/Tool Truck		12		\$ 42.25	\$ 507.00
E2	Excavator 20 - 35,000#		12		\$ 111.34	\$ 1,336.08
E3	Backhoe - Light (420)		3		\$ 73.58	\$ 220.74
E4						
E5						
E6						
E7						
Total						\$ 2,063.82

Material	QT	Purchased From	Unit Price	Price
M1	60" Mar Mac Coupler	1 Fullerform	\$ 423.71	\$ 423.71
M2	Dump Fees	1 Johnson Stewart	\$ 80.00	\$ 80.00
M3				
M4				
M5				
M6				
M7				
Total				\$ 503.71

<u>Sub Contractors</u>			
S1	Right Choice LLC		\$ 2,375.00
S2	Bypass		\$ 17,599.45
S3			
			\$ 19,974.45
Total Daily Cost			\$ 25,461.18



Time and Material

T&M Number: 24229

Date: 02-24-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Clean up work area. Load out all spoils with Keep on Trucking, dump truck & encase 18" PVC sewer running under 51" storm drain using 10cy of MAG C. Aguilar was onsite to open right lane east.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		8		\$ 81.83	\$ 654.64
L2	Foreman		8		\$ 81.83	\$ 654.64
L3	Large Equip Operator		8		\$ 64.36	\$ 514.88
L4	Large Equip Operator		8		\$ 64.36	\$ 514.88
L5	Pipe Layer		8		\$ 46.99	\$ 375.92
L6	Laborer / Racker / Flagger		8		\$ 46.99	\$ 375.92
L7	Laborer / Racker / Flagger		8		\$ 81.83	\$ 654.64
L8	Superintendent		4		\$ 103.27	\$ 413.08
Total						\$ 4,158.60

Types of Equipment

E1	Crew/Tool Truck		8		\$ 42.25	\$ 338.00
E2	Crew/Tool Truck		8		\$ 42.25	\$ 338.00
E3	Backhoe - Light (420)		8		\$ 73.58	\$ 588.64
E4	Water Wagon (500 gal)		4		\$ 104.50	\$ 418.00
E5	Trailer		4		\$ 12.75	\$ 51.00
E6	Superintendent Truck		4		\$ 28.96	\$ 115.84
E7	Excavator 20 - 35,000#		8		\$ 111.34	\$ 890.72
Total						\$ 2,740.20

	Material	QT	Purchased From	Unit Price	Price
M1	Dump Fees	1	Johnson Stewart	\$ 120.00	\$ 120.00
M2	Dump Fees	1	Johnson Stewart	\$ 80.00	\$ 80.00
M3	MAG C	1	Martin Marietta	\$ 1,415.00	\$ 1,415.00
M4	18" Liner (Replacement)	1	Omega	\$ 39,734.56	\$ 39,734.56
M5				\$	-
M6				\$	-
M7				\$	-
Total					\$ 41,349.56

Sub Contractors

S1	Right Choice LLC			\$	1,425.00
S2	Aims Companies LLC			\$	1,160.00
S3	Wolverine Daylighting			\$	1,586.00
S4	Keep on Trucking LLC			\$	2,718.75
					\$ 6,889.75
Total Daily Cost					\$ 55,138.11



Time and Material

T&M Number: 24219

Date: 02-25-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Load 36" steel casing onto transport truck & deliver it to Chandler yard @ McQueen & Armstrong Way.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Truck Driver		2		\$ 58.53	\$ 117.06
L2	Foreman		2		\$ 81.83	\$ 163.66
L3	Pipe Layer		2		\$ 54.14	\$ 108.28
L4	Large Equip Operator		2		\$ 64.36	\$ 128.72
L5	Laborer / Racker / Flagger		2		\$ 46.99	\$ 93.98
L6						
L7						
L8						
Total						\$ 611.70

<u>Types of Equipment</u>						
E1	Crew/Tool Truck		8		\$ 42.25	\$ 338.00
E2	Transport Truck w/ Trailer		8		\$ 108.06	\$ 864.48
E3	Backhoe - Light (420)		8		\$ 73.58	\$ 588.64
E4	Excavator 20 - 35,000#		4		\$ 111.34	\$ 445.36
E5						
E6						
E7						
Total						\$ 2,236.48

Material	QT	Purchased From	Unit Price	Price
M1				
M2				
M3				
M4				
M5				
M6				
M7				
Total				\$ -

<u>Sub Contractors</u>	
S1	
S2	
S3	
Total Daily Cost	
\$ 2,848.18	



Time and Material

T&M Number: 24217

Date: 02-26-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Crew removed all shores & slurry backfilled trench to match botttom of asphalt. We utilized 150 yds of slurry and turned away the last 2 trucks.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		8		\$ 81.83	\$ 654.64
L2	Large Equip Operator		8		\$ 64.36	\$ 514.88
L3	Laborer / Racker / Flagger		8		\$ 46.99	\$ 375.92
L4						
L5						
L6						
L7						
L8						
Total						\$ 1,545.44

<u>Types of Equipment</u>						
E1	Crew/Tool Truck		8		\$ 42.25	\$ 338.00
E2	Backhoe - Light (420)		8		\$ 73.58	\$ 588.64
E3	Excavator 20 - 35,000#		1		\$ 111.34	\$ 111.34
E4						
E5						
E6						
E7						
Total						\$ 1,037.98

Material	QT	Purchased From	Unit Price	Price
M1	1/2 sack slurry	139	Martin Maritta	\$ 114.32 \$ 15,890.48
M2	Small Tools	1	Home Depot	\$ 139.35 \$ 139.35
M3	Small Tools	1	Home Depot	\$ 152.73 \$ 152.73
M4				
M5				
M6				
M7				
Total				\$ 16,182.56

<u>Sub Contractors</u>			
S1	Right Choice LLC		\$ 712.50
S2	Ninyo & Moore		\$ 5,260.25
S3			
Total Daily Cost			\$ 5,972.75
Total Daily Cost			\$ 24,738.73



Time and Material

T&M Number: 24223

Date: 03-02-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Aguilar was onsite to begin setup of plan 2 @ 6:30am and stayed on site to assist with flops for paving. P1 paved the trewnch across Delaware & Chandler Blvd. B&F crew removed plates and set them in the lay down yard.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		6		\$ 81.83	\$ 490.98
L2	Large Equip Operator		6		\$ 64.36	\$ 386.16
L3	Superintendent		6		\$ 103.27	\$ 619.62
L4						
L5						
L6						
L7						
L8						
Total						\$ 1,496.76

<u>Types of Equipment</u>						
E1	Skid Steer Loader- 673		6		\$ 48.71	\$ 292.26
E2	Backhoe - Light (420)		6		\$ 73.58	\$ 441.48
E3	Crew/Tool Truck		6		\$ 42.25	\$ 253.50
E4	Superintendent Truck		6		\$ 28.96	\$ 173.76
E5						
E6						
E7						
Total						\$ 1,161.00

Material	QT	Purchased From	Unit Price	Price
M1				
M2				
M3				
M4				
M5				
M6				
M7				
Total				\$ -

<u>Sub Contractors</u>			
S1	Right Choice LLC		\$ 665.00
S2	D&T Concrete Cutting LLC		\$ 350.00
S3			
Total Daily Cost			\$ 1,015.00
Total Daily Cost			\$ 3,672.76



Time and Material

T&M Number: 24224

Date: 03-03-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Day Crew - Crew was onsite with D&T to sawcut 23.5' x 4" of gutter. Afterwards they broke out the gutter, backfilled it with AB & cold patch.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		6		\$ 81.83	\$ 490.98
L2	Pipe Layer		6		\$ 54.14	\$ 324.84
L3	Pipe Layer		6		\$ 54.14	\$ 324.84
L4	Pipe Layer		6		\$ 54.14	\$ 324.84
L5						
L6						
L7						
L8						
Total						\$ 1,465.50

<u>Types of Equipment</u>						
E1	Concrete Mixer		4		\$ 5.16	\$ 20.64
E2	Crew/Tool Truck		6		\$ 42.25	\$ 253.50
E3	Backhoe - Light (420)		2		\$ 73.58	\$ 147.16
E4	5 CY Dump Truck		2		\$ 52.01	\$ 104.02
E5						
E6						
E7						
Total						\$ 525.32

Material	QT	Purchased From	Unit Price	Price
M1				
M2				
M3				
M4				
M5				
M6				
M7				
Total				\$ -

<u>Sub Contractors</u>				
S1	Right Choice LLC			\$ 570.00
S2				
S3				
Total Daily Cost				\$ 570.00
Total Daily Cost				\$ 2,560.82



Time and Material

T&M Number: 24225

Date: 03-04-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Removed temporary backfill at gutter. Ninyo & Moore was onsite to grab compaction test of subgrade & cylinders. Crew poured gutter & finished it.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		6		\$ 81.83	\$ 490.98
L2	Pipe Layer		6		\$ 54.14	\$ 324.84
L3	Pipe Layer		6		\$ 54.14	\$ 324.84
L4	Pipe Layer		6		\$ 54.14	\$ 324.84
L5	Large Equip Operator		2		\$ 64.36	\$ 128.72
L6	Superintendent		2		\$ 103.27	\$ 206.54
L7						
L8						
Total						\$ 1,800.76

<u>Types of Equipment</u>						
E1	Backhoe - Light (420)		2		\$ 73.58	\$ 147.16
E2	5 CY Dump Truck		2		\$ 52.01	\$ 104.02
E3	Crew/Tool Truck		8		\$ 42.25	\$ 338.00
E4	Superintendent Truck		2		\$ 28.96	\$ 57.92
E5						
E6						
E7						
Total						\$ 647.10

Material	QT	Purchased From	Unit Price	Price
M1				
M2				
M3				
M4				
M5				
M6				
M7				
Total				\$ -

<u>Sub Contractors</u>				
S1	Right Choice LLC			\$ 570.00
S2				
S3				
Total Daily Cost				\$ 570.00
Total Daily Cost				\$ 3,017.86



Time and Material

T&M Number: 24226

Date: 03-20-2026

Builder/Owner: COC

B&F Job: 25-4470-01

Notes: Core asphalt & replace survey marker at Chandler Blvd & Delaware St.

Item	Description	QT	Reg Hours	OT	Hourly Rate	Extended Price
L1	Foreman		4		\$ 81.83	\$ 327.32
L2	Pipe Layer		4		\$ 54.14	\$ 216.56
L3	Superintendent		6		\$ 103.27	\$ 619.62
L4						
L5						
L6						
L7						
L8						
Total						\$ 1,163.50

<u>Types of Equipment</u>						
E1	Crew/Tool Truck		4		\$ 42.25	\$ 169.00
E2	Superintendent Truck		2		\$ 28.96	\$ 57.92
E3						
E4						
E5						
E6						
E7						
Total						\$ 226.92

Material	QT	Purchased From	Unit Price	Price
M1	Survey Monument	1 Nina Construction	\$ 49.10	\$ 49.10
M2	Mag B	3 Martin Marietta	\$ 226.67	\$ 680.00
M3				
M4				
M5				
M6				
M7				
Total				\$ 729.10

<u>Sub Contractors</u>	
S1	
S2	
S3	
\$ -	
Total Daily Cost \$ 2,119.52	

Description	Hourly Rate
Superintendent Truck	\$ 28.96
Foreman Truck	\$ 28.00
Crew/Tool Truck	\$ 42.25
Excavator 5 - 10,000#	\$ 50.13
Excavator 15 - 20,000#	\$ 111.34
Excavator 20 - 35,000#	\$ 111.34
Excavator 30 - 50,000#	\$ 166.55
Excavator 50 - 60,000#	\$ 207.63
Excavator 60,000# W/ 10K lb Hammer	\$ 88.45
Excavator 75K	\$ 196.41
Excavator 100,000#	\$ 226.58
Excavator 160K	\$ 304.86
Thumb attachment for Trackhoe Bucket	\$ 27.50
Backhoe - Light (420)	\$ 73.58
Backhoe w/ 1,500lb Hammer	\$ 108.82
Backhoe - Heavy	\$ 110.41
Loader (2.25 Yard/Forks)	\$ 113.30
Loader (2.7 Yard/Forks)	\$ 115.43
Loader (3 Yard Bucket/Forks)	\$ 112.58
Loader (4 Yard Bucket)	\$ 211.10
Aerial Truck	\$ 203.50
Hydro Excavation Vac Truck	\$ 200.00
24" Compaction Wheel for Backhoe	\$ 27.81
24" Compaction Wheel for Excavator	\$ 28.44
36" Compaction Wheel for Excavator	\$ 28.75
Skid Steer Loader- 673 Gannon	\$ 48.71
Water Wagon (500 gal)	\$ 104.50
Water Truck (2000 gal)	\$ 51.00
Water Truck (4000 gal)	\$ 81.83
Transport Truck	\$ 83.31
Transport Truck w/ Trailer (port to port)	\$ 108.06
10 Wheel Dump Truck	\$ 88.40
5 CY Dump Truck	\$ 52.01
Sawcut Truck w/o Operator	\$ 66.50
Concrete Mixer	\$ 5.16
Hydrostatic Pressure Pump	\$ 6.09
Trailer	\$ 12.75
Vac Trailer	\$ 68.96

Description	Hourly Rate
Project Manager	\$ 117.81
Project Engineer	\$ 83.84
Superintendent	\$ 103.27
Foreman	\$ 81.83
Leadman	\$ 55.01
Large Equip Operator	\$ 64.36
Small Equip Operator	\$ 50.31
Truck Driver	\$ 58.53
Laborer / Racker / Flagger	\$ 46.99
Pipe Layer	\$ 54.14
Combo Truck Operator	\$ 65.87
Pump Watch Tech	\$ 58.70
Combo Truck Assistant	\$ 51.40



Aguilar Traffic LLC

REMIT TO:
 PO BOX 11304
 PHOENIX, AZ 85061
 602-334-1490

E-INVOICE

Invoice Date	Invoice No.
2/22/2026	00012169

Terms: NET 30

B&F Contracting
 11011 N 23rd Ave.
 Phoenix, AZ 85064

Job ID: 002796
 Chandler Blvd & Fresno St
 Chandler Blvd & Fresno St
 Chandler, AZ

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#				
BFC100576		25-4470-01-005	1/19/2026 - 2/22/2026	Keon Roberts 520-686-0550				
Date	Description	From - To	Qty	Days	Total Qty	Price	Total	
----- RENTALS -----								
02/19/26	Trailer Arrow Board *	02/19 02/22	2	4	8	\$30.00	\$240.00	
02/19/26	Variable Message Board *	02/19 02/19	1	1	1	\$85.00	\$85.00	
02/20/26	Variable Message Board *	02/20 02/22	3	3	9	\$85.00	\$765.00	
02/19/26	Vertical Panel w/Steady Burn *	02/19 02/19	76	1	76	\$0.70	\$53.20	
02/20/26	Vertical Panel w/Steady Burn *	02/20 02/22	117	3	351	\$0.70	\$245.70	
02/19/26	Type I Barricade w/Flasher *	02/19 02/22	51	4	204	\$0.70	\$142.80	
02/19/26	Type III Barricade w/Flasher *	02/19 02/22	16	4	64	\$1.05	\$67.20	
02/19/26	Vertical Sign Stand w/Flasher *	02/19 02/19	38	1	38	\$0.90	\$34.20	
02/20/26	Vertical Sign Stand w/Flasher *	02/20 02/22	40	3	120	\$0.90	\$108.00	
02/19/26	Dbl Vertical Sign Stand w/Two Flashers *	02/19 02/19	11	1	11	\$1.80	\$19.80	
02/20/26	Dbl Vertical Sign Stand w/Two Flashers *	02/20 02/22	13	3	39	\$1.80	\$70.20	
02/19/26	Small Sign <10 sq. ft. *	02/19 02/19	72	1	72	\$0.50	\$36.00	
02/20/26	Small Sign <10 sq. ft. *	02/20 02/22	76	3	228	\$0.50	\$114.00	
02/19/26	Large Sign >16 sq. ft. *	02/19 02/19	11	1	11	\$0.75	\$8.25	
02/20/26	Large Sign >16 sq. ft. *	02/20 02/22	13	3	39	\$0.75	\$29.25	
----- SALES / ONE-TIME CHARGES -----								
02/19/26	Sand Bags *		130		130	\$2.00	\$260.00	
02/19/26	Sand Bags *		12		12	\$2.00	\$24.00	
02/19/26	Sand Bags *		6		6	\$2.00	\$12.00	
02/20/26	Sand Bags *		8		8	\$2.00	\$16.00	
02/20/26	Sand Bags *		6		6	\$2.00	\$12.00	
02/20/26	Sand Bags *		70		70	\$2.00	\$140.00	
02/19/26	Flags on Dowels *		118		118	\$3.75	\$442.50	
02/20/26	Flags on Dowels *		8		8	\$3.75	\$30.00	

Customer : B&F Contracting - Job ID: 002796 - Invoice# 00012169 (cont.)

Date	Description	From - To	Qty	Days	Total Qty	Price	Total
	----- LABOR -----						
02/19/26	1 Man 1 Truck - Regular *		6.25		6.25	\$69.00	\$431.25
02/19/26	1 Man 1 Truck - Regular *		5		5	\$69.00	\$345.00
02/19/26	1 Man 1 Truck - Regular *		6		6	\$69.00	\$414.00
02/19/26	1 Man 1 Truck - Regular *		1.25		1.25	\$69.00	\$86.25
02/19/26	1 Man 1 Truck - Regular *		5.25		5.25	\$69.00	\$362.25
02/20/26	1 Man 1 Truck - Regular *		2		2	\$69.00	\$138.00
02/20/26	1 Man 1 Truck - Regular *		7		7	\$69.00	\$483.00
02/20/26	1 Man 1 Truck - Regular *		3.5		3.5	\$69.00	\$241.50
02/20/26	1 Man 1 Truck - Service *		1		1	\$69.00	\$69.00
02/20/26	2 Men 1 Truck - Regular *		3.5		3.5	\$110.00	\$385.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,018.60
SALES/ONE-TIME CHARGES	\$936.50
LABOR TOTAL	\$2,955.25
SUBTOTAL	\$5,910.35
SALES TAX (7.8%)	\$461.01
TOTAL CHARGES	\$6,371.36
PLEASE PAY THIS AMOUNT	\$6,371.36

***** Job Not Complete *****



Aguilar Traffic LLC
 REMIT TO:
 PO BOX 11304
 PHOENIX, AZ 85061
 602-334-1490

E-INVOICE

Invoice Date	Invoice No.
3/1/2026	00012240

Terms: NET 30

B&F Contracting
 11011 N 23rd Ave.
 Phoenix, AZ 85064

Job ID: 002796
 Chandler Blvd & Fresno St
 Chandler Blvd & Fresno St
 Chandler, AZ

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#				
BFC100576		25-4470-01-005	2/23/2026 - 3/1/2026	Keon Roberts 520-686-0550				
Date	Description	From - To	Qty	Days	Total Qty	Price	Total	
----- RENTALS -----								
02/23/26	Trailer Arrow Board *	02/23 03/01	2	7	14	\$30.00	\$420.00	
02/23/26	Variable Message Board *	02/23 03/01	3	7	21	\$85.00	\$1,785.00	
02/23/26	Vertical Panel *	02/23 03/01	21	7	147	\$0.40	\$58.80	
02/23/26	Vertical Panel w/Steady Burn *	02/23 02/23	147	1	147	\$0.70	\$102.90	
02/24/26	Vertical Panel w/Steady Burn *	02/24 03/01	157	6	942	\$0.70	\$659.40	
02/23/26	Type I Barricade *	02/23 03/01	16	7	112	\$0.40	\$44.80	
02/23/26	Type I Barricade w/Flasher *	02/23 03/01	61	7	427	\$0.70	\$298.90	
02/23/26	Type III Barricade w/Flasher *	02/23 03/01	16	7	112	\$1.05	\$117.60	
02/23/26	Vertical Sign Stand *	02/23 03/01	16	7	112	\$0.60	\$67.20	
02/23/26	Vertical Sign Stand w/Flasher *	02/23 02/25	53	3	159	\$0.90	\$143.10	
02/26/26	Vertical Sign Stand w/Flasher *	02/26 03/01	78	4	312	\$0.90	\$280.80	
02/23/26	DbI Vertical Sign Stand w/Two Flashers *	02/23 03/01	13	7	91	\$1.80	\$163.80	
02/23/26	Small Sign <10 sq. ft. *	02/23 02/25	109	3	327	\$0.50	\$163.50	
02/26/26	Small Sign <10 sq. ft. *	02/26 03/01	134	4	536	\$0.50	\$268.00	
02/23/26	Large Sign >16 sq. ft. *	02/23 03/01	13	7	91	\$0.75	\$68.25	
----- SALES / ONE-TIME CHARGES -----								
02/23/26	Sand Bags *		50		50	\$2.00	\$100.00	
02/23/26	Sand Bags *		52		52	\$2.00	\$104.00	
02/26/26	Sand Bags *		20		20	\$2.00	\$40.00	
02/23/26	Flags on Dowels *		10		10	\$3.75	\$37.50	
02/23/26	Flags on Dowels *		20		20	\$3.75	\$75.00	
----- LABOR -----								
02/23/26	1 Man 1 Truck - Regular *		5		5	\$69.00	\$345.00	

Customer : B&F Contracting - Job ID: 002796 - Invoice# 00012240 (cont.)

Date	Description	From - To	Qty	Days	Total Qty	Price	Total
	----- LABOR -----						
02/26/26	1 Man 1 Truck - Regular *		5		5	\$69.00	\$345.00
02/26/26	1 Man 1 Truck - Regular *		7.5		7.5	\$69.00	\$517.50
02/23/26	2 Men 1 Truck - Regular *		4.5		4.5	\$110.00	\$495.00
02/24/26	2 Men 1 Truck - Regular *		6		6	\$110.00	\$660.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$4,642.05
SALES/ONE-TIME CHARGES	\$356.50
LABOR TOTAL	\$2,362.50
SUBTOTAL	\$7,361.05
SALES TAX (7.8%)	\$574.16
TOTAL CHARGES	\$7,935.21
PLEASE PAY THIS AMOUNT	\$7,935.21

***** Job Not Complete *****



Aguilar Traffic LLC
 REMIT TO:
 PO BOX 11304
 PHOENIX, AZ 85061
 602-334-1490

E-INVOICE

Invoice Date	Invoice No.
3/1/2026	00012245

Terms: NET 30

B&F Contracting
 11011 N 23rd Ave.
 Phoenix, AZ 85064

Job ID: 002862

Site 18, 542 E Chandler Blvd. MH # (756010748,
 756
 Site 18, 542 E Chandler Blvd. MH # (756010748,
 756
 Chandler, AZ

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#				
BFC100576		25-4470-01-005	2/23/2026 - 3/1/2026	Keon Roberts 520-686-0550				
Date	Description	From - To	Qty	Days	Total Qty	Price	Total	
----- RENTALS -----								
02/23/26	Trailer Arrow Board *	02/23 03/01	1	7	7	\$30.00	\$210.00	
02/23/26	Vertical Panel *	02/23 03/01	14	7	98	\$0.40	\$39.20	
02/23/26	Vertical Panel w/Steady Burn *	02/23 03/01	30	7	210	\$0.70	\$147.00	
02/23/26	Type I Barricade w/Flasher *	02/23 03/01	18	7	126	\$0.70	\$88.20	
02/23/26	Vertical Sign Stand w/Flasher *	02/23 03/01	28	7	196	\$0.90	\$176.40	
02/23/26	Small Sign <10 sq. ft. *	02/23 03/01	42	7	294	\$0.50	\$147.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$807.80
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$807.80
SALES TAX (7.8%)	\$63.01
TOTAL CHARGES	\$870.81
PLEASE PAY THIS AMOUNT	\$870.81

*** Job Not Complete ***



Aguilar Traffic LLC
 REMIT TO:
 PO BOX 11304
 PHOENIX, AZ 85061
 602-334-1490

E-INVOICE

Invoice Date	Invoice No.
3/1/2026	00012246

Terms: NET 30

B&F Contracting
 11011 N 23rd Ave.
 Phoenix, AZ 85064

Job ID: 002875

Site 13, 295 E Detroit St. MH # (756014419 and 756
 Site 13, 295 E Detroit St. MH # (756014419 and 756
 Chandler, AZ

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#				
BFC100576		25-4470-01-005	2/23/2026 - 3/1/2026	Brett Thompson 623-271-2961				
Date	Description	From - To	Qty	Days	Total Qty	Price	Total	
----- RENTALS -----								
02/23/26	Vertical Panel *	02/23 02/26	15	4	60	\$0.40	\$24.00	
02/27/26	Vertical Panel *	02/27 03/01	25	3	75	\$0.40	\$30.00	
02/23/26	Vertical Panel (Center) *	02/23 03/01	6	7	42	\$0.50	\$21.00	
02/23/26	Vertical Panel w/Steady Burn *	02/23 03/01	11	7	77	\$0.70	\$53.90	
02/23/26	Type I Barricade *	02/23 02/26	8	4	32	\$0.40	\$12.80	
02/27/26	Type I Barricade *	02/27 03/01	12	3	36	\$0.40	\$14.40	
02/23/26	Type I Barricade w/Flasher *	02/23 03/01	16	7	112	\$0.70	\$78.40	
02/23/26	Vertical Sign Stand *	02/23 02/26	20	4	80	\$0.60	\$48.00	
02/27/26	Vertical Sign Stand *	02/27 03/01	34	3	102	\$0.60	\$61.20	
02/23/26	Vertical Sign Stand w/Flasher *	02/23 03/01	13	7	91	\$0.90	\$81.90	
02/23/26	Dbl Vertical Sign Stand w/Two Flashers *	02/23 03/01	1	7	7	\$1.80	\$12.60	
02/23/26	Small Sign <10 sq. ft. *	02/23 02/26	39	4	156	\$0.50	\$78.00	
02/27/26	Small Sign <10 sq. ft. *	02/27 03/01	53	3	159	\$0.50	\$79.50	
02/23/26	Large Sign >16 sq. ft. *	02/23 03/01	3	7	21	\$0.75	\$15.75	
02/23/26	Dbl Vertical Sign Stand *	02/23 03/01	2	7	14	\$1.20	\$16.80	
----- SALES / ONE-TIME CHARGES -----								
02/27/26	Stop/Slow Paddle *		3		3	\$5.00	\$15.00	
----- LABOR -----								
02/27/26	Certified Flagger *		6		6	\$47.00	\$282.00	
02/27/26	Certified Flagger *		6		6	\$47.00	\$282.00	
02/27/26	Certified Flagger *		6		6	\$47.00	\$282.00	
02/27/26	2 Men 1 Truck - Regular *		13		13	\$110.00	\$1,430.00	

Customer : B&F Contracting - Job ID: 002875 - Invoice# 00012246 (cont.)

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$628.25
SALES/ONE-TIME CHARGES	\$15.00
LABOR TOTAL	\$2,276.00
SUBTOTAL	<hr/> \$2,919.25
SALES TAX (7.8%)	\$227.70
TOTAL CHARGES	\$3,146.95
PLEASE PAY THIS AMOUNT	\$3,146.95

***** Job Not Complete *****



INVOICE

AIMS Companies LLC
 2525 West Frye Road, Suite 115
 Chandler, AZ 85224
 Phone: (602)601-7000
 ar@aimscompanies.com

INVOICE #: PV0012964
 DATE: 02/24/2026

BILL PV-00024
TO: **B&F Contracting**
 11011 N. 23rd Ave.
 Phoenix, AZ 85029

REFERENCE #	PO NUMBER	PAYMENT TERMS	DUE DATE
Chandler & Delaware	25-4470-01068	Net 85	05/20/2026

Work performed on 2-21-26					
DATE	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
02/21/2026	Hydrovac Truck w/crew (Port to Port) -OT 4 Hour Minimum	EA	4	\$265.00	\$1,060.00
02/21/2026	Consumables	EA	1	\$100.00	\$100.00
				Subtotal	\$1,160.00
				Tax	\$0.00
				Total	\$1,160.00

Remit Instructions:

ACH Payments:
 JP Morgan Chase
 Routing: 122100024
 Account Number: 952085121

Physical Checks:
 AIMS Companies
 Dept #880787, PO Box 29650,
 Phoenix, AZ 85038

Accounting Questions:
 ar@aimscompanies.com
 602-601-7000



Proposal

Corporate: 11011 N. 23rd Ave. Phoenix, AZ 85029

Office: 623-582-1170|Fax: 623-582-3761

Tucson: 1904 W. Prince Rd. Tucson, AZ 85705

Office: 520-207-8228|Fax: 520-305-3323

AZ Licenses: ROC-089744 A General Contracting

ROC-111282 B-04 General Engineering

Submitted to: City of Chandler
Mail Stop 407, P.O. Box 4008
Chandler, AZ 85244 USA

Bid Date: 2/12/2026
Bid Number: 25-4470-01

Project: WW2502.401 (JOC2413) Quarter Section 10-55 Sewer Rehab
Detroit St. & Delaware St.
Chandler, AZ

Attention: Melanie Sikes, PE Phone Number: 480-782-3310

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
001	Sewer Bypass Crew Install, Test, Set Plugs, Start-up, Flush, & Remove	1.00	LS	\$12,189.45	\$12,189.45
002	Sewer Bypass Equipment Rental	1.00	DY	\$1,480.00	\$1,480.00
003	Bypass Pump Watch W/Fuel & PM Service (2) Techs - Two Locations	1.00	DY	\$3,930.00	\$3,930.00

Total Bid Price: \$17,599.45

• Terms: Net 30 Days

• Exclusions: Trenching, Construction water, TCP, Cone Removal, Pump Pad, ADA Ramp (optional \$500/month)

• Inclusions: BP Submittal, Pumps, Pipe, Sewer Plugs, Fittings, Install, Test, Flush, Removal, Start-up, pump watch with Fuel (2) B&F Tech Per Shift.
Mobile Monitoring sewer bridges.

CONFIRMED:

B&F Contracting, Inc. (Proposal)

Authorized Signature:

Estimator: Ctimmons

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____



Fullerform Systems Inc.
 24 East Pioneer St.
 PHOENIX, AZ 85040
 Phone (602) 268-5701



Invoice


INVOICE DATE	INVOICE NUMBER
02/20/2026	S100068542.001
REMIT TO: Fullerform Systems Inc. 24 East Pioneer St. PHOENIX, AZ 85040	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

B&F CONTRACTING, INC
 11011 N. 23RD AVENUE
 PHOENIX, AZ 85029

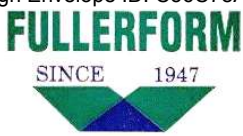
B&F CONTRACTING, INC
 218 N Delaware St
 CHANDLER, AZ 85225

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
129	25-4470-01061	18" Sewer Reppair	BRYCE YNCERA		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JJ PARKINSON		OT OUR TRUCK	1% disc 20 days, Net 30	02/20/2026	02/19/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
112ft	112ft	18SDR26 18" F679 PS115 (SDR-26) SEWER PIPE **Item Procured**	47.333/ft	5301.34	
2ea	2ea	102-1818 18" CLAY X CI/PL COUPLER Non Return / Non Cancellable	440.180/ea	880.36	
1ea	1ea	87715 / 30601 1 GALLON GASKET LUBE 02-20-2026 02:04:58 PM S100068542.001 	20.000/ea	20.00	

If paid by 03/12/2026 you may deduct \$62.02
 Invoice is due by 03/22/2026 net of any cash discount.
 Past Due invoices may be subject to 2% late charge.

CUSTOMER IS RESPONSIBLE FOR VERIFYING ALL MATERIAL DELIVERED AND REPORTING ANY DISCREPANCIES WITHIN 21 DAYS

Subtotal	6201.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6201.70



Fullerform Systems Inc.
 24 East Pioneer St.
 PHOENIX, AZ 85040
 Phone (602) 268-5701



Invoice

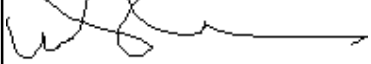
INVOICE DATE	INVOICE NUMBER
02/23/2026	S100068641.001
REMIT TO: Fullerform Systems Inc. 24 East Pioneer St. PHOENIX, AZ 85040	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

B&F CONTRACTING, INC
 11011 N. 23RD AVENUE
 PHOENIX, AZ 85029

B&F CONTRACTING, INC
 11011 N. 23RD AVENUE
 PHOENIX, AZ 85029

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
129	25-4470-01066		BRYCE YNCERA	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JJ PARKINSON	WILL CALL	1% disc 20 days, Net 30	02/23/2026	02/23/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	6067RC 60" MAR MAC POLYSEAL REPAIR COUPLER 2026/02/23 10:54:41 AM S100068641.1  MARIA	423.707/ea	423.71

If paid by 03/15/2026 you may deduct \$4.24
 Invoice is due by 03/25/2026 net of any cash discount.
 Past Due invoices may be subject to 2% late charge.

**CUSTOMER IS RESPONSIBLE FOR VERIFYING
 ALL MATERIAL DELIVERED AND REPORTING ANY
 DISCREPANCIES**

Printed By: T VIKEL on 2/24/2026 9:00:21 AM PST

Subtotal	423.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	423.71



Groundhogs Hydrovac LLC dba: Groundhogs Directional Drilling
 2572 Abels Ln
 Las Vegas, NV 89115 US
 7029946681
 Groundhogshydrovac@gmail.com

Invoice

BILL TO
 B & F
 11011 N 23rd Ave
 Phoenix, AZ 85029

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9280	02/19/2026	\$3,335.00	03/21/2026	Net 30	

TRUCK
205

DRIVER
Taylor/Juan

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/19/2026	MD 1200 Hydrovac	Regular Rate	8	265.00	2,120.00
02/19/2026	MD 1200 Hydrovac O.T.	Over Time	3	350.00	1,050.00
02/19/2026	Fuel Surcharge		11	15.00	165.00

PO#: 25-4017-00004

BALANCE DUE

\$3,335.00

Job Site Location: Chandler & Delaware

Forman on site: Oscar

Job notes: Potholing/Trenching

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
02/2	42308	03/02/26	02/20/2	AP Entry	1490/Johnson Stewart Materials	0.00	0.00	40.00

Mth/Trans	2/26	42308
Source	AP Entry	
Job	25-4470-01	WW2502.401 Quarter S
Phase	09500-07	TM-Time and Materials 7
GL Trans Acct	50800-04-00	
GL Offset Acct		
Vendor:	1490	Johnson Stewart Materials LLC
Invoice	1048039	
Trans	1392	
Line	1	



[Dump Fees 2/20/2026 #1048039](#)

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
02/2	42309	03/02/26	02/21/2	AP Entry	100480/Johnson Stewart Higley,	0.00	0.00	75.00

Mth/Trans	2/26	42309
Source	AP Entry	
Job	25-4470-01	WW2502.401 Quarter S
Phase	09500-07	TM-Time and Materials 7
GL Trans Acct	50800-04-00	
GL Offset Acct		
Vendor:	100480	Johnson Stewart Higley, LLC
Invoice	003408	
Trans	1393	
Line	1	



[25-4470-01 #003408](#)

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
02/2	42246	03/02/26	02/23/2	AP Entry	100480/Johnson Stewart Higley,	0.00	0.00	80.00

Mth/Trans	2/26	42246
Source	AP Entry	
Job	25-4470-01	WW2502.401 Quarter S
Phase	09500-07	TM-Time and Materials 7
GL Trans Acct	50800-04-00	
GL Offset Acct		
Vendor:	100480	Johnson Stewart Higley, LLC
Invoice	1048232	
Trans	1415	
Line	1	
Purchase Order	25-4470-01063	
PO Item	1	

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
02/2	42311	03/02/26	02/24/2	AP Entry	1490/Johnson Stewart Materials	0.00	0.00	120.00

Mth/Trans	2/26	42311
Source	AP Entry	
Job	25-4470-01	WW2502.401 Quarter S
Phase	09500-07	TM-Time and Materials 7
GL Trans Acct	50800-04-00	
GL Offset Acct		
Vendor:	1490	Johnson Stewart Materials LLC
Invoice	1048298	
Trans	1433	
Line	1	



[25-4470-01 #1048298](#)

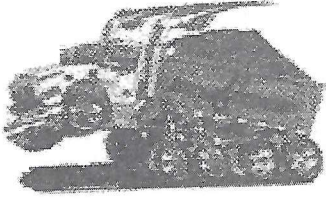
Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
02/2	42310	03/02/26	02/24/2	AP Entry	1490/Johnson Stewart Materials	0.00	0.00	80.00

Mth/Trans	2/26	42310
Source	AP Entry	
Job	25-4470-01	WW2502.401 Quarter S
Phase	09500-07	TM-Time and Materials 7
GL Trans Acct	50800-04-00	
GL Offset Acct		
Vendor:	1490	Johnson Stewart Materials LLC
Invoice	1048300	
Trans	1432	
Line	1	



[25-4470-01 #1048300](#)

Invoice 25136



Keep On Trucking
2736 E HOPI AVE
MESA, AZ 85204 USA
+14808928662
kothauling@gmail.com

BILL TO
B & F CONTRACTING
11011 NORTH 23RD AVENUE
PHOENIX, AZ 85029

DATE
02/21/2026

PLEASE PAY
\$4,266.25

DUE DATE
03/23/2026

PO #:
25-4470-01064

JOB #
25-4470-01

JOB NAME:
CHANDLER BLVD & DELAWARE

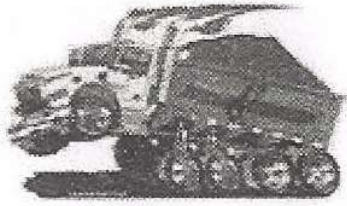
DATE	ACTIVITY	QTY	RATE	AMOUNT
02/20/2026	CORREA TRUCK:64 49710	10.50	125.00	1,312.50
02/20/2026	CORREA TRUCK:71 58785	14	115.00	1,610.00
02/22/2026	TAFOLLA:1 87747	10.75	125.00	1,343.75

25-4470-01064
25-4470-01
CHANDLER BLVD & DELAWARE

TOTAL DUE

\$4,266.25

THANK YOU.



Keep On Trucking
2736 E HOPI AVE
MESA, AZ 85204 USA
+14808928662
kothauling@gmail.com

Invoice 25139

BILL TO
B & F CONTRACTING
11011 NORTH 23RD AVENUE
PHOENIX, AZ 85029

DATE 02/28/2026	PLEASE PAY \$2,718.75	DUE DATE 03/30/2026
---------------------------	---------------------------------	-------------------------------

PO #:
25-4470-01064

JOB #
25-4470-01

JOB NAME:
CHANDLER BLVD & DELAWARE

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/23/2026	L&J:72 88911	9.75	125.00	1,218.75
02/24/2026	L&J:72 88912	6	125.00	750.00
02/24/2026	TAFOLLA:1 87749	6	125.00	750.00

25-4470-01064
25-4470-01
CHANDLER BLVD & DELAWARE

TOTAL DUE	\$2,718.75
------------------	-------------------

THANK YOU.



P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
602-685-3423

Order Number 3145

SOLD TO:

B & F CONTRACTING INC
 11011 N 23RD AVE
 PHOENIX AZ 85029-4828

SHIP TO:

N Delaware St & E Chandler Blvd

PAYMENT TERMS: NET 30 DAYS- A/R

Ship Date	Project 158790	Customer PO	Cust. No.	Invoice Date	Invoice No.	
02/24/2026	CHANDLER QUARTER SECTION	25-4470-01026	992678	02/25/2026	48607584	
Business Unit	Ticket Number	Description	Quantity	UM	Unit Price	Amount
13133	338-3830013	2203141-MAG C, 1" ENVIRONMENTAL SERVICE FEE TEMPERED WATER TRANSPORTATION SURCHARGE WINTER CONCRETE CHARGE	10.00 10.00 10.00 1.00 10.00	CY CY CY EA CY	135.00 2.00 2.00 25.00 0.00	1,350.00 20.00 20.00 25.00 0.00
		AZ MARICOPA PHOENIX DISTRICT TAX Total Tax				0.000% 0.000% 0.000% 0.000% 0.00
TOTAL			10.00			
INVOICE TOTAL					\$1,415.00	

DETACH and Include this Return Portion with Payment



CUSTOMER: 992678 B & F CONTRACTING IN
 INVOICE NUMBER: 48607584

REMIT TO:

MARTIN MARIETTA MATERIALS
 PO BOX 677061
 Dallas TX 75267-7061

PAYMENT DUE \$1,415.00

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
 For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
602-685-3423

Order Number 585

SOLD TO:

B & F CONTRACTING INC
11011 N 23RD AVE
PHOENIX AZ 85029-4828

SHIP TO:

CHANDLER BLVD & DELEWARE ST.

PAYMENT TERMS: NET 30 DAYS- A/R

Ship Date	Project 158790	Customer PO	Cust. No.	Invoice Date	Invoice No.		
02/26/2026	CHANDLER QUARTER SECTION	25-4470-01026	992678	02/27/2026	48625431		
Business Unit	Ticket Number	Description	Quantity	UM	Unit Price	Amount	
13125	367-6730809	PHCLSM-1/2 SACK ABC SLU	10.00	CY	103.00	1,030.00	
		ENVIRONMENTAL SERVICE FEE	10.00	CY	1.00	10.00	
		TEMPERED WATER	10.00	CY	1.00	10.00	
		TRANSPORTATION SURCHARGE	1.00	EA	10.00	10.00	
		WINTER CONCRETE CHARGE	10.00	CY	0.00	0.00	
		PHCLSM-1/2 SACK ABC SLU	11.00	CY	103.00	1,133.00	
	367-6730810	367-6730810	ENVIRONMENTAL SERVICE FEE	11.00	CY	1.00	11.00
			TEMPERED WATER	11.00	CY	1.00	11.00
			TRANSPORTATION SURCHARGE	1.00	EA	10.00	10.00
			WINTER CONCRETE CHARGE	11.00	CY	0.00	0.00
			PHCLSM-1/2 SACK ABC SLU	10.00	CY	103.00	1,030.00
			ENVIRONMENTAL SERVICE FEE	10.00	CY	1.00	10.00
367-6730811	367-6730811	TEMPERED WATER	10.00	CY	1.00	10.00	
		TRANSPORTATION SURCHARGE	1.00	EA	10.00	10.00	
		WINTER CONCRETE CHARGE	10.00	CY	0.00	0.00	
		PHCLSM-1/2 SACK ABC SLU	10.00	CY	103.00	1,030.00	
		ENVIRONMENTAL SERVICE FEE	10.00	CY	1.00	10.00	
		TEMPERED WATER	10.00	CY	1.00	10.00	
13133	338-3830123	TRANSPORTATION SURCHARGE	1.00	EA	10.00	10.00	
		WINTER CONCRETE CHARGE	10.00	CY	0.00	0.00	
		PHCLSM-1/2 SACK ABC SLU	10.00	CY	103.00	1,030.00	
		ENVIRONMENTAL SERVICE FEE	10.00	CY	1.00	10.00	
		TEMPERED WATER	10.00	CY	1.00	10.00	
		TRANSPORTATION SURCHARGE	1.00	EA	10.00	10.00	

INVOICE TOTAL CONTINUED

DETACH and Include this Return Portion with Payment



REMIT TO:

MARTIN MARIETTA MATERIALS
PO BOX 677061
Dallas TX 75267-7061

CUSTOMER: 992678 B & F CONTRACTING IN
INVOICE NUMBER: 48625431

PAYMENT DUE **\$15,890.00**

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
 For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
602-685-3423

Order Number 7133

SOLD TO:

B & F CONTRACTING INC
 11011 N 23RD AVE
 PHOENIX AZ 85029-4828

SHIP TO:

CHANDLER BLVD & DELEWARE ST

PAYMENT TERMS: NET 30 DAYS- A/R

Ship Date	Project 158790	Customer PO	Cust. No.	Invoice Date	Invoice No.	
03/20/2026	CHANDLER QUARTER SECTION	25-4470-01026	992678	03/23/2026	48795295	
Business Unit	Ticket Number	Description	Quantity	UM	Unit Price	Amount
13133	338-3830836	2253141-MAG B, 1" MIN LOAD ENVIRONMENTAL SERVICE FEE TEMPERED WATER TRANSPORTATION SURCHARGE	3.00 1.00 3.00 3.00 1.00	CY EA CY CY EA	138.00 250.00 1.00 1.00 10.00	414.00 250.00 3.00 3.00 10.00
		AZ 0.000%				0.00
		MARICOPA 0.000%				0.00
		PHOENIX 0.000%				0.00
		DISTRICT TAX 0.000%				0.00
		Total Tax				0.00
TOTAL			3.00			
INVOICE TOTAL					\$680.00	

DETACH and Include this Return Portion with Payment



REMIT TO:

MARTIN MARIETTA MATERIALS
 PO BOX 677061
 Dallas TX 75267-7061

CUSTOMER: 992678 B & F CONTRACTING IN
 INVOICE NUMBER: 48795295

PAYMENT DUE \$680.00

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
 For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



INVOICE 103261626

Date: 03/17/26
Page: 1

623-882-3788
FAX 623-882-3776

SHIP TO: B & F CONTRACTING
11011 N. 23RD AVE
PHOENIX, AZ 85029

Customer Code: BFC 60 AF
AZ Tax Cert: 07-411434
Terms: NET 10TH PROX

SOLD TO: B & F CONTRACTING
11011 N. 23RD AVE
PHOENIX, AZ 85029

Contact Email
ap@bfcontracting.com
Billing Email
ap@bfcontracting.com

Purchase Order: Oscar
Comments:

Clerk: David G
Sales:

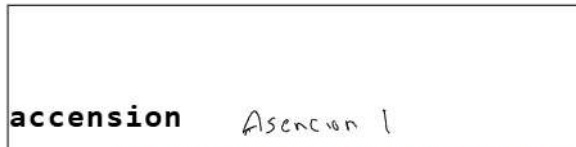
QTY	CODE	DESCRIPTION	UNIT PRICE	EXT PRICE
1	79999	SURVEY SUPPLIES - MISC City of Chandler survey monument	45.00	45.00*

Invoices are due the 10th of the following month
If not paid, account may be placed on credit hold

SubTotal 45.00

Shipping 0.00
Tax [9.1] 4.10*
Total 49.10
NET 10TH PROX 49.10
Amount Paid 0.00
Amount Due 49.10

Be sure to follow us on:
 Nina Construction Supply
 @NinaSupply
 @NinaSupply



PLEASE PAY FROM THIS INVOICE

Terms: Net 10th of the Month Following Date of this Invoice
REMIT TO: P.O. BOX 1509 AVONDALE, ARIZONA 85323

CUSTOMER COPY

INVOICE

Mr. Mike Vicuna
 B&F CONTRACTING
 11011 N. 23rd Avenue
 Phoenix, AZ 85029

March 26, 2026
 Project No: 609398001
 Invoice No: 318406

Construction Materials Testing Services
 WW2502.401 Quarter Section 10-55 Sewer Rehab
 146 West Kent Drive
 Chandler, Arizona
 P.O. No. 25-4470-01013

Invoice for field and laboratory materials testing services for the referenced project. Services included report review, weekly reports, project management, and on-site engineering technicians.

Tax ID No. 33-0269828

Professional Services through February 27, 2026

Task	01	Field Services	Hours	Rate	Amount	
Technician						
		Arzate Gonzalez, Jose	2/22/2026	12.00	59.00	708.00
		Chavez Ortega, Alfredo	2/11/2026	4.00	59.00	236.00
		Corrales, Jimmy	2/13/2026	4.00	59.00	236.00
		Cyitatire, Lionnel	2/27/2026	4.00	59.00	236.00
		Fernandez, Vicente	2/19/2026	8.00	59.00	472.00
		Fernandez, Vicente	2/19/2026 Ovt	2.00	88.50	177.00
		Fritsch, Nicco	2/12/2026	4.00	59.00	236.00
		Gonzales, Max	2/25/2026	7.00	59.00	413.00
		Totals		45.00		2,714.00
		Total Labor				2,714.00

Task	02	Laboratory Testing				
		AC Extraction/Gradation		2.0 Tests @ 200.00		400.00
		Concrete Compression		8.0 Tests @ 25.00		200.00
		Gyratory Compaction		2.0 Tests @ 150.00		300.00
		Rice Test		2.0 Tests @ 135.00		270.00
		Total Units				1,170.00
						1,170.00

Task	03	Reimbursables			
		Equipment Charge		45.0 Hours @ 10.00	450.00

Field Vehicle Usage	45.0 Hours @ 10.00	450.00	
Total Units		900.00	900.00

Task 04 Technical Support, Report Review, Preparation, and Submittal, and Scheduling

			Hours	Rate	Amount	
Project Engineer/Geologist/Scientist						
Walker, Dylan	2/2/2026		.50	110.00	55.00	
Walker, Dylan	2/12/2026		.50	110.00	55.00	
Walker, Dylan	2/13/2026		.50	110.00	55.00	
Walker, Dylan	2/23/2026		.75	110.00	82.50	
Walker, Dylan	2/25/2026		.75	110.00	82.50	
Data Processor						
Colon, Sarah	2/11/2026		.25	45.00	11.25	
Colon, Sarah	2/12/2026		.25	45.00	11.25	
Colon, Sarah	2/25/2026		.25	45.00	11.25	
Flores, Heather	2/23/2026		.25	45.00	11.25	
Harris, Tracy	2/10/2026		.25	45.00	11.25	
Harris, Tracy	2/11/2026		.25	45.00	11.25	
Harris, Tracy	2/12/2026		.25	45.00	11.25	
Harris, Tracy	2/18/2026		.25	45.00	11.25	
Harris, Tracy	2/19/2026		.25	45.00	11.25	
Harris, Tracy	2/21/2026		.50	45.00	22.50	
Harris, Tracy	2/24/2026		.25	45.00	11.25	
Harris, Tracy	2/27/2026		.25	45.00	11.25	
	Totals		6.25		476.25	
	Total Labor					476.25

TOTAL THIS INVOICE \$5,260.25

Omega Liner Company, Inc
 515 Noid St
 Canton, SD 57013 US
 glundstrom@omegavpipe.com
 https://omegavpipe.com/

Invoice



BILL TO
B & F Contracting 1904 W. Prince Road Tucson, AZ 85705

SHIP TO
B & F Contracting 1904 W. Prince Road Tucson, AZ 85705

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2026-173839	02/24/2026	\$39,734.56	03/26/2026	Net 30	

SHIP DATE
02/23/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	OL-18-3.6	Omega UV Liner 18" 3.6mm- Job#1703056;WO-2026-010-3553	745	40.402	30,099.49T
	SS18	18" Safety Sleeve	2	37.53	75.06T
	GF18	18" Glide Film- 1100'/Roll	1,100	0.85	935.00T
	Crate - Medium	Medium Shipping Crate	1	711.56	711.56T

Project: Re-Order Chandler (RUSH 18")
 Freight not included in quote
 Per Estimate #3634
 PO#25-4470-01004 --- Customer PO: 25-4470-01004

SUBTOTAL	31,821.11
TAX	2,768.45
SHIPPING	5,145.00
TOTAL	39,734.56
BALANCE DUE	\$39,734.56

Pay invoice

RIGHT CHOICE LLC
 PAULINE ROYBAL
 P.O. BOX 10637
 GLENDALE, AZ 85318-0637
 623-334-2740 - OFFICE
 623-334-2741 - FAX

INVOICE #: 9-B-26
 INVOICE DATE: 2/23/26
 TERMS: **NET 30 DAYS**
 DUE DATE: **3/22/26**

CO. NAME: B & F CONTRACTING INC. 25-4470-01067
 ADDRESS: ATTN:
 11011 N 23RD AVE
 PHOENIX, AZ
 EMAIL: AP@BFCONTRACTING.COM

DESCRIPTION: POLICE OFFICER TRAFFIC CONTROL

REGULAR RATE= \$95.00
 OT RATE= \$142.50

SHORT NOTICE = SHORT NOTICE RATE = PER DEPT \$5.00 PER HOUR MORE
 HOLIDAY RATE = HOLIDAY RATE PER DEPT = TIME IN A HALF

OFFICER	BADGE	LOCATION	REG HRS	OT HRS	DBL HRS	DATE	CONTACT
KENT FOWLER	62	CHANDLER BLVD & DELAWARE	8	4	0	2/19/26	OSCAR
CHIP COLEMAN	64	CHANDLER BLVD & DELAWARE	8	4	0	2/20/26	OSCAR
TYLER CASCIO		CHANDLER CHANDLER BLVD & DELAWARE	6	0	0	2/20/26	OSCAR
			22	8			
REG HRS	16		\$2,090.00				
OT HRS	8		\$1,140.00				
CHANDLER RATE=	6		\$666.00				
TOTAL=	24		\$3,896.00				

RIGHT CHOICE LLC
 PAULINE ROYBAL
 P.O. BOX 10637
 GLENDALE, AZ 85318-0637
 623-334-2740 - OFFICE
 623-334-2741 - FAX

INVOICE #: 10-26
 INVOICE DATE: 2/28/26
 TERMS: **NET 30 DAYS**
 DUE DATE: **3/28/26**

CO. NAME: B & F CONTRACTING INC. 25-4470-01067
 ADDRESS: ATTN:
 11011 N 23RD AVE
 PHOENIX, AZ
 EMAIL: AP@BFCONTRACTING.COM

DESCRIPTION: POLICE OFFICER TRAFFIC CONTROL

REGULAR RATE= \$95.00
 OT RATE= \$142.50

SHORT NOTICE = SHORT NOTICE RATE = PER DEPT \$5.00 PER HOUR MORE
 HOLIDAY RATE = HOLIDAY RATE PER DEPT = TIME IN A HALF

OFFICER	BADGE	LOCATION	REG HRS	OT HRS	DBL HRS	DATE	CONTACT
MARCELO COMACHI		CHANDLER CHANDLER BLVD & DELAWARE	8	4.5	0	2/21/26	OSCAR
KEITH AGULAR		CHANDLER CHANDLER BLVD & DELAWARE	8	4	0	2/21/26	OSCAR
FRANSISCO SERRANO		CHANDLER CHANDLER BLVD & DELAWARE	6	0	0	2/21/26	OSCAR
ROBERT DIAZ		CHANDLER CHANDLER BLVD & DELAWARE	8	4	0	2/22/26	OSCAR
SETH CHAVEZ		CHANDLER CHANDLER BLVD & DELAWARE	6	0	0	2/22/26	OSCAR
KEVIN ORNOCO		CHANDLER CHANDLER BLVD & DELAWARE	7	0	0	2/23/26	OSCAR
MASON MINER		CHANDLER CHANDLER BLVD & DELAWARE	6	0	0	2/23/26	OSCAR
KYLE PARKER		CHANDLER CHANDLER BLVD & DELAWARE	8	0	0	2/23/26	OSCAR
SETH THOMAS		CHANDLER CHANDLER BLVD & DELAWARE	4	0	0	2/23/26	OSCAR
TODD BRICE		CHANDLER CHANDLER BLVD & DELAWARE	7	0	0	2/24/26	OSCAR
TODD BRICE		CHANDLER CHANDLER BLVD & DELAWARE	4	0	0	2/24/26	OSCAR
JOSE GARIBAY		CHANDLER CHANDLER BLVD & DELAWARE	4	0	0	2/24/26	OSCAR
ADAM HELMS		CHANDLER CHANDLER BLVD & DELAWARE	7.5	0	0	2/26/26	OSCAR
			83.5	12.5			

REG HRS 0 \$0.00
 CHANDLER RATE= 83.5 \$7,932.50
 CHANDLER OT RATE= 12.5 \$1,781.25
TOTAL= 83.5 \$9,713.75

RIGHT CHOICE LLC
 PAULINE ROYBAL
 P.O. BOX 10637
 GLENDALE, AZ 85318-0637
 623-334-2740 - OFFICE
 623-334-2741 - FAX

INVOICE #: 11-26
 INVOICE DATE: 3/7/26
 TERMS: **NET 30 DAYS**
 DUE DATE: **4/6/26**

CO. NAME: B & F CONTRACTING INC. 25-4470-01067
 ADDRESS: ATTN:
 11011 N 23RD AVE
 PHOENIX, AZ
 EMAIL: AP@BFCONTRACTING.COM

DESCRIPTION: POLICE OFFICER TRAFFIC CONTROL

REGULAR RATE= \$95.00
 OT RATE= \$142.50

SHORT NOTICE = SHORT NOTICE RATE = PER DEPT \$5.00 PER HOUR MORE
 HOLIDAY RATE = HOLIDAY RATE PER DEPT = TIME IN A HALF

OFFICER	BADGE	LOCATION	REG HRS	OT HRS	DBL HRS	DATE	CONTACT
MATTHEW FIGLEY	CHANDLER	CHANDLER BLVD & DELAWARE	7	0	0	3/2/26	OSCAR
JOSE CORONADO	CHANDLER	CHANDLER BLVD & DELAWARE	6	0	0	3/3/26	OSCAR
DAVID QUEZADA	CHANDLER	CHANDLER BLVD & DELAWARE	6	0	0	3/4/26	OSCAR
			19	0			
REG HRS	0						\$0.00
CHANDLER RATE=	19						\$2,109.00
CHANDLER OT RATE=	0						\$0.00
TOTAL=	19						\$2,109.00

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
03/2	7999	03/04/26	02/28/2	PR Entry	11418/Chacon, Oscar	0.00	0.00	139.35

Mth/Trans	3/26	7999
Source	PR Entry	
Job	25-4470-01	WW2502.401 Quarter S
Phase	09500-07	TM-Time and Materials 7
GL Trans Acct		
GL Offset Acct		
Emp	11418 Chacon, Oscar	
Craft	CONST	
Class	SUPT	
Crew		
Factor	1.00	
Earn Type	7	
Liab Type	0	

-  [image 4966.jpg](#)
-  [image 4967.jpg](#)
-  [image 4968.jpg](#)

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
03/2	7998	03/04/26	02/28/2	PR Entry	13078/Lozano Ontiveros, Asenc	0.00	0.00	152.73

Mth/Trans	3/26	7998
Source	PR Entry	
Job	25-4470-01	WW2502.401 Quarter S
Phase	09500-07	TM-Time and Materials 7
GL Trans Acct		
GL Offset Acct		
Emp	13078 Lozano Ontiveros, Asencion	
Craft	CONST	
Class	FORE	
Crew		
Factor	1.00	
Earn Type	7	
Liab Type	0	

 [image 4958.jpg](#)



RENTAL RETURN INVOICE

259041335-001

BRANCH DAB
 503 W 3RD AVE
 MESA AZ 85210-1246
 602-357-7670
 602-357-7671 FAX

Job Site

CHANDLER QUARTER #25-4470-01
 CHANDLER BLVD & DELAWARE
 CHANDLER AZ 85225

Office: 623-582-1170

Customer # : 220648
 Invoice Date : 03/11/26
 Rental Out : 02/20/26 05:00 PM
 Rental In : 03/02/26 05:00 PM
 UR Job Loc : CHANDLER BLVD & DELA
 UR Job # : 923
 Customer Job ID:
 P.O. # : 25-4470-01
 Ordered By : OSCAR CHACON
 Reserved By : COLTON KETTERER
 Salesperson : COLTON KETTERER

B & F CONTRACTING
 A1011 N 23RD AVE
 PHOENIX AZ 85029-4828

Invoice Amount: \$465.97

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-342-2282
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	944/9942	ROAD PLATE 8' X 10'		9.60	60.00	240.00	177.60
Rental Subtotal:							177.60
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	PROPERTY TAX SURCHARGE	[DRSURAZ/MCI]	2.664	EACH	2.66		
1	DELIVERY CHARGE		250.000	EACH	250.00		
Sales/Misc Subtotal:							252.66
Agreement Subtotal:							430.26
Tax:							35.71
Total:							465.97

COMMENTS/NOTES:

ONSITE CONTACT: OSCAR CHACON
 CELL#: 623-687-4261
 DLV/PKU LOC SELECTED BY MAP PIN OPTION
 1ST AVAILABLE
 CUSTOMER CAN OFFLOAD
 WORKING DAY AND NIGHTS
 DEL BY FERO

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



PARTIAL RETURN INVOICE

259041384-001

BRANCH DA8
 503 W 3RD AVE
 MESA AZ 85210-1246
 602-357-7670
 602-357-7671 FAX

Job Site

CHANDLER QUARTER #25-4470-01
 CHANDLER BLVD & DELAWARE
 CHANDLER AZ 85225

Office: 623-582-1170

B & F CONTRACTING
 A1011 N 23RD AVE
 PHOENIX AZ 85029-4828

Customer # : 220648
 Invoice Date : 03/05/26
 Rental Out : 02/20/26 05:00 PM
 Rental In : 03/02/26 05:00 PM
 UR Job Loc : CHANDLER BLVD & DELA
 UR Job # : 923
 Customer Job ID:
 P.O. # : 25-4470-01
 Ordered By : OSCAR CHACON
 Reserved By : COLTON KETTERER
 Salesperson : COLTON KETTERER

Invoice Amount: \$639.11

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-342-2282
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9942	ROAD PLATE 8' X 10'		9.60	60.00	240.00	88.80

Rental Subtotal: 88.80

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	PROPERTY TAX SURCHARGE [DRSURAZ/MCI]	1.332	EACH	1.33
1	DELIVERY CHARGE	250.000	EACH	250.00
1	PICKUP CHARGE	250.000	EACH	250.00

Sales/Misc Subtotal: 501.33

Agreement Subtotal: 590.13

Tax: 48.98

Total: 639.11

COMMENTS/NOTES:

ONSITE CONTACT: OSCAR CHACON
 CELL#: 623-687-4261
 DLV/PKU LOC SELECTED BY MAP PIN OPTION
 1ST AVAILABLE
 CUSTOMER CAN OFFLOAD
 WORKING DAY AND NIGHTS
 DEL BY FERO

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Wolverine Daylighting LLC
 24029 N. 91st Ave
 Peoria AZ 85383

Invoice

Date	Invoice #
2/20/2026	2337392

Bill To
B&F Contracting Inc 11011 North 23rd Ave Phoenix, AZ 85029

Job Location
Job Name: QS10-55- Sewer Rehab Chandler & Delaware

Ticket #	P.O. #	Terms	Ordered By	Due Date
19450	25-4470-01050	Net 30	Keon	3/22/2026

Serviced	Item	Description	Quantity	Rate	Amount
2/20/2026	Hydro Excavate ...	EVENING/OVERNIGHT WORK- 02/20-02/21- HYDRO EX 40'X4'X3' ON EACH SIDE OF PIPE, ALSO DUG 7'X9'X3' TO UNCOVER UTILITIES, VAC SEWAGE OUT OF SEWER PIPE, 3 ONSITE DUMP	20.5	305.00	6,252.50
2/20/2026	Fuel Recover fee		1	250.10	250.10

To make your payment you may ACH your payment directly to us with Remittance info provided to AP@wolverinedaylighting.com, or via check mailed to 24029 N 91st Ave, Peoria, AZ 85383. If you must use CC or prefer, we can provide this service with a 4% fee attached to the invoice.

Total	\$6,502.60
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Wolverine Daylighting LLC
 24029 N. 91st Ave
 Peoria AZ 85383

Invoice

Date	Invoice #
2/24/2026	2337409

Bill To
B&F Contracting Inc 11011 North 23rd Ave Phoenix, AZ 85029

Job Location
Job Name: QS10-55 Sewer Rehab Chandler & Delaware (intersection)

Ticket #	P.O. #	Terms	Ordered By	Due Date
19453	25-4470-01050	Net 30	Oscar/Keon	3/26/2026

Serviced	Item	Description	Quantity	Rate	Amount
2/24/2026	Hydro Excavate ...	AFTER HOURS- JETTED AND CLEANED LINE 594'X1	5	305.00	1,525.00
2/24/2026	Fuel Recover fee		1	61.00	61.00

To make your payment you may ACH your payment directly to us with Remittance info provided to AP@wolverinedaylighting.com, or via check mailed to 24029 N 91st Ave, Peoria, AZ 85383. If you must use CC or prefer, we can provide this service with a 4% fee attached to the invoice.

Total	\$1,586.00
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24206

TIME & MATERIAL

Date: 2-19-26 Builder/Owner: _____ B&F Job Number: 25 4470-01
 Work Day: Thursday B&F Employee Name: Oscar Chavez B&F Job Name: Chandler Quarter 500
 T&M Work Authorized By: _____

Description Of Work Performed: Coordinate and mobilize for emergency repair on chandler Blvd of Delaware TCP was setup @ 11:30PM Night crew

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Superintendent		10 Hrs				\$
L2	Excavator		4.5 Hrs				\$
L3	Operator		4.5 Hrs				\$
L4	Pipe layer		4.5 Hrs				\$
L5	Levelman		4.5 Hrs				\$
L6							\$
L7							\$

% Markup: \$
 Labor Total = \$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
E1	Crew truck		6 Hrs			\$
E2	Supervisor truck		4.5 Hrs			\$
E3						\$
E4	Message Board B&F		3			\$
E5	Message Board B&F		3			\$
E6						\$

% Markup: \$
 Labor Total = \$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1	Police officer	1	4 Hrs		\$
M2					\$
M3					\$
M4					\$
M5					\$

% Markup: \$
 Labor Total = \$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	Aguilar Traffic Setup		\$
S2			\$

Subtotal: \$
 Total Change Order: \$

Notes: _____

Respectfully Submitted:

Oscar Chavez
 B&F Representative Name & Title

2-19-26
 Date

[Signature]
 Contractor/Owner Representative Name & Title

Date

Accepted By:

Print Name

White - Owner/Contractor

Print Name

Canary - Office

Pink - Field



24209

TIME & MATERIAL

Date: 2-20-24 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: _____ B&F Employee Name: Oscar Chacon B&F Job Name: Chandler Quarter Sec
 T&M Work Preauthorized By: _____ Name/Title: _____ Signature: _____

Description Of Work Performed: Day crew - Mill asphalt to recess plates properly and begin excavation. 315 excavator was delivered @ 9:20AM sheres and plates were delivered @ 12:40PM

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Foreman		12				\$
L2	operator		12				\$
L3	pipelayer		12				\$
L4	laborer		12				\$
L5	superintendent		6				\$
L6	ACTV operator		1.5 Hrs				\$
L7							\$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
E1	315 excavator		7 Hrs			\$
E2	420 backhoe		4 hrs			\$
E3	Skid Steer w/millage attach		3 hrs			\$
E4	3 Ton Dump truck		4 hrs			\$
E5	Crew Truck		12			\$
E6	supervisor truck		6			\$
	ACTV Truck		1.5 Hr			\$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1	Police officer				\$
M2					\$
M3					\$
M4					\$
M5					\$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	keep parking street 11am-6pm		\$
S2			\$

Subtotal: \$ _____
 Total Change Order: \$ _____

Notes: _____

Respectfully Submitted:

Accepted By:

Oscar Chacon Superintendent 2/20/24 Entelios/William Avulos/Construction Engineer
 B&F Representative Name & Title Date Contractor/Owner Representative Name & Title Date
Oscar Chacon William Avulos
 Print Name Print Name

White - Owner/Contractor

Canary - Office

Pink - Field

24210



TIME & MATERIAL

Date: 7/20/26 Builder/Owner: _____ B&F Job Number: 25447001
 Work Day: Friday B&F Employee Name: Rojeliana B&F Job Name: WW2502401quarter section rehab
 T&M Work Presauthorized By: _____ Name/Title: _____ Signature: _____

Description Of Work Performed:
Night shift continue to excavate sewer at intersection set showing

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Foreman	1	12				\$
L2	Operator	1	12				\$
L3	Pipe layer	1	12				\$
L4	Leadman	1	12				\$
L5							\$
L6							\$
L7							\$
% Markup:							\$
Labor Total =							\$

ITEM	TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
E1	Skid steer	1	2				\$
E2	420 Backhoe	1	4				\$
E3	Crawler	1	12				\$
E4	Excavator	1	12				\$
E5							\$
E6							\$
% Markup:							\$
Labor Total =							\$

ITEM	MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1						\$
M2						\$
M3						\$
M4						\$
M5						\$
% Markup:						\$
Labor Total =						\$

ITEM	SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	Walker Inc Vac	6pm 6am		\$
S2	Keppon Truck	6pm 8am		\$
Subtotal:				\$
Total Change Order:				\$

Notes: _____

Respectfully Submitted: _____ Accepted By: _____
 Date: _____ Contractor/Owner Representative Name & Title: _____ Date: 2/21/26
 B&F Representative Name & Title: _____ Print Name: _____
 Print Name: _____ White - Owner/Contractor _____ Pink - Field _____
 _____ Canary - Office _____

24207



TIME & MATERIAL

Date: 2-20-26 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Friday B&F Employee Name: Oscar Chandon B&F Job Name: Chandler Quarter Section

T&M Work Authorized By: _____ Name/Title _____ Signature _____

Description Of Work Performed: Night crew
DAT was onsite and cut 180 linear feet of asphalt. Ground hogs helped us high
excavate to locate utilities in trench path and expose 18" sewer casing

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Superintendent		3 Hrs				\$
L2	Foreman		4.5				\$
L3	Leadman		4.5				\$
L4	Operator		4.5				\$
L5	pipelayer		4.5				\$
L6							\$
L7							\$

% Markup: \$
 Labor Total = \$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
E1	Crew truck		4 Hrs			\$
E2	Supervisor truck		3 Hrs			\$
E3	Message board B&F		1 Day			\$
E4	Message board B&F		1 Day			\$
E5	Signal tower		1 Hr			\$
E6	_____					\$

% Markup: \$
 Labor Total = \$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1	Police officer		2 Hrs		\$
M2					\$
M3					\$
M4					\$
M5					\$

% Markup: \$
 Labor Total = \$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	DAT concrete cutting		\$
S2	Ground hogs		\$

Subtotal: \$ _____
 Total Change Order: \$ _____

Notes: _____

Respectfully Submitted: _____ Accepted By: Stewart Mawer 2/20/26
 B&F Representative Name & Title _____ Date _____ Contractor/Owner Representative Name & Title _____ Date _____
 Print Name _____ Print Name _____
 White - Owner/Contractor Canary - Office Pink - Field

24231



TIME & MATERIAL

Date: 2-21-26 Builders/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Saturday B&F Employee Name: Oscar Chacon B&F Job Name: Chandler Quarter Sec.
 T&M Work Presauthorized By: _____ Name/Title: _____ Signature: _____

Description Of Work Performed: Expose casing utilizing excavator & vac truck. And begin cutting ← Steel casing with a chop saws & cutting torch

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Foreman		12				\$
L2	Leadman		12				\$
L3	operator		12				\$
L4	Helper		12				\$
L5	labor		12				\$
L6	labor		12				\$
L7	superintendent		8 Hrs				\$
							% Markup: \$
							Labor Total = \$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE	
E1	Crew truck		12 Hrs			\$	
E2	215 excavator		6 Hrs			\$	
E3	Crew truck		8 Hrs			\$	
E4	Shoring		1 Day			\$	
E5						\$	
E6						\$	
							% Markup: \$
							Labor Total = \$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1					\$
M2					\$
M3					\$
M4					\$
M5					\$
					% Markup: \$
					Labor Total = \$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	Wolverine	6am - 11:30AM	\$
S2	Keep on trucking	6am - 8am	\$

Subtotal: \$ _____
 Total Change Order: \$ _____

Notes:

Notes: _____

Respectfully Submitted:

Oscar Chacon Superintendent 2-2-26
 B&F Representative Name & Title Date

Print Name

White - Owner/Contractor

Accepted By:

Ernest Avila 2/21/26
 Contractor/Owner Representative Name & Title Date

Print Name

Canary - Office

Pink - Field

24214



TIME & MATERIAL

Date: 2-21-26 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Saturday B&F Employee Name: Rajiv Kera B&F Job Name: new quarter section
 T&M Work Presauthorized By: _____ Name/Title: _____ Signature: Renub

Description Of Work Performed:
Cut and Remove pipe

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Leadman	1	3 Hrs				\$
L2	Footlayer	1	2 Hrs				\$
L3	Foreman	1	12.5				\$
L4	pipe layer	1	12.5				\$
L5	operator	1	12.5				\$
L6	handman	1	12.5				\$
L7							\$

% Markup: \$
 Labor Total = \$

ITEM	TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
E1	excavator	1	12.5				\$
E2	backhoe	1	3 hrs				\$
E3							\$
E4							\$
E5							\$
E6							\$

% Markup: \$
 Labor Total = \$

ITEM	MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1						\$
M2						\$
M3						\$
M4						\$
M5						\$

% Markup: \$
 Labor Total = \$

ITEM	SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	Aims CCTV	4Hr		\$
S2	Bgt vac truck	10		\$

Subtotal: \$
 Total Change Order: \$

Notes:

Respectfully Submitted:

B&F Representative Name & Title

Date

Contractor/Owner Representative Name & Title

Date

Print Name

White - Owner/Contractor

Print Name

Canary - Office

Pink - Field

Accepted By: [Signature] Date: 2/22/26
Stewart Mawley



24230

TIME & MATERIAL

Date: 2-22-26 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Sunday B&F Employee Name: Oscar Chavez B&F Job Name: Chandler Quartersec.
 T&M Work Preauthorized By: _____ Name/Title _____ Signature _____

Description Of Work Performed: Day Crew: removed last 30' of casing and broken pipe. we also removed all loose dirt and mud in trench; crew compacted bedding and placed 42' of 18" SDR 26.

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Foreman		12				\$
L2	operator		12				\$
L3	pipelayer		12				\$
L4	laborer		12				\$
L5	lead man		12				\$
L6	superintendent		12				\$
L7							\$

% Markup: \$
 Labor Total = \$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
E1	315 excavator		12 Hrs			\$
E2	crew truck		12 Hrs			\$
E3	5 Ton Dump		2 Hrs			\$
E4	grading		12 Hrs			\$
E5	backhoe		8 Hrs			\$
E6						\$

% Markup: \$
 Labor Total = \$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1	30 tons AB				\$
M2					\$
M3					\$
M4					\$
M5					\$

% Markup: \$
 Labor Total = \$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	Keep on Trucking	7am - 4:25pm	\$
S2			\$

Subtotal: \$
 Total Change Order: \$

Notes: _____

Respectfully Submitted: _____ Accepted By: _____
 B&F Representative Name & Title _____ Contractor/Owner Representative Name & Title _____
 Date _____ Date 02/26/26
 Print Name _____ Print Name _____
 White - Owner/Contractor _____ Pink - Field _____
 Canary - Office _____



TIME & MATERIAL

Date: 2/22/26 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Sunday B&F Employee Name: Reggie Livers B&F Job Number: WV 914175 section
 T&M Work Authorized By: _____ Name/Title: _____ Signature: Reggie Livers

Description Of Work Performed:
night shift finish installing sewer, ab 2' over pipe
prep for encasement. Clean up

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Superintendent	1	5				\$
L2	foreman	1	10				\$
L3	lead man	1	10				\$
L4	lead man	1	10				\$
L5	operator	1	10				\$
L6	pipe layer	1	10				\$
L7							\$

% Markup: \$
 Labor Total = \$

	TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
E1	excavator	1	10				\$
E2	crew truck	1	4				\$
E3	back hoe	1	1				\$
E4	laser level	1	1				\$
E5	theodolite	1	1				\$
E6							\$

% Markup: \$
 Labor Total = \$

	MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
M1						\$
M2						\$
M3						\$
M4						\$
M5						\$

% Markup: \$
 Labor Total = \$

	SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	B&F CCTV	6hr		\$
S2				\$

Subtotal: \$
 Total Change Order: \$

Notes: _____

Respectfully Submitted:

B&F Representative Name & Title _____ Date _____

Print Name _____

Accepted By: [Signature] Date: 2/23/26
 Contractor/Owner Representative Name & Title: Reggie Livers
 Print Name: _____
 Office: _____ Field: _____



TIME & MATERIAL

Date: 2-23-26 Builder/Owner: _____ B&F Job Number: _____
 Work Day: Monday B&F Employee Name: Miguel Alvarez B&F Job Name: Chandler Quarter sec
 T&M Work Prescribed By: _____ Name/Title: _____ Signature: _____

Description Of Work Performed: Crew cleaned work area and used rebar to build storage for equipment. Scott requested we install a new M&B coupler on 9" stand down so concrete got crushed @ 10 am. they will be charging since it was loaded

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE	
L1	Superintendent		4				\$	
L2	Operator		5				\$	
L3	Operator		5				\$	
L4	labor		5				\$	
L5	labor	2	4				\$	
L6	Operator		4				\$	
L7	operator		4				\$	
							% Markup:	\$
							Labor Total =	\$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE		
E1	new truck		4			\$		
E2	3/4 excavator		2			\$		
E3	Backhoe		5			\$		
E4	excavator		1 Day			\$		
E5	excavator		1 Day			\$		
E6						\$		
							% Markup:	\$
							Labor Total =	\$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE	
M1	5 Tons cold mix	Valera Gomez			\$	
M2	Mag C	Marta Martinez			\$	
M3					\$	
M4					\$	
M5					\$	
					% Markup:	\$
					Labor Total =	\$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE	
S1	Keppan trucking		\$	
S2	movi sweeper		\$	
			Subtotal:	\$
			Total Change Order:	\$

Notes: Concrete crushed into due to last acute request.

Respectfully Submitted: _____ Accepted By: _____
Asencion Lozano 2-23-26 Family/William - Davis / contractor in charge
 B&F Representative Name & Title _____ Date _____ Contractor/Owner Representative Name & Title _____
Asencion Lozano _____
 Print Name _____ First Name _____
 White - Owner/Contractor Canary - Office Pink - Field

24229



TIME & MATERIAL

Date: 2-24-26 Builder/Owner: B&F Job Number: 25-4470-01
Work Day: Tuesday B&F Employee Name: Oscar Chacon B&F Job Name: Chandler Quartersec

T&M Work Prescribed By: Name/Title Signature

Description Of Work Performed: Day crew. Clean up work area, load out all spoils w/ keep on truck in dump truck, & remove 18" pre sewer running under 31" storm drain using 10yds of M&C. Aguilar was on site to open right lane east

Table with columns: ITEM, DESCRIPTION, QTY., REG. HOURS, OT HOURS, HOURLY RATE, OT HOURLY RATE, EXTENDED PRICE. Includes items L1-L7 and labor totals.

Table with columns: TYPE OF EQUIPMENT, QTY., REG. HOURS, OT HOURS, HOURLY RATE, OT HOURLY RATE, EXTENDED PRICE. Includes items E1-E6 and labor totals.

Table with columns: MATERIAL, QTY., PURCHASED FROM, UNIT PRICE, INVOICE #, EXTENDED PRICE. Includes item M1.

Table with columns: SUB CONTRACTORS/VENDORS, INVOICE #, UNIT PRICE, EXTENDED PRICE. Includes items S1 and S2.

Subtotal: \$
Total Change Order: \$

Notes:

Respectfully Submitted: Asencion Lozano
Accepted By: Entellus/William Avalos/Construction Inspector
B&F Representative Name & Title Date Contractor/Owner Representative Name & Title Date
Print Name Print Name
White - Owner/Contractor Canary - Office Pink - Field

24219



TIME & MATERIAL

Date: 2-25-26 Builder/Owner: B&F Job Number: 25-4470-01
Work Day: Wednesday B&F Employee Name: Oscar Chacon B&F Job Name: Chandler Quarter sec
T&M Work Presauthorized By: Name/Title Signature

Description Of Work Performed: load 36" steel casing on to transport truck & deliver it to chandler yard @ McQueen & Armstrong way

Table with columns: ITEM, DESCRIPTION, QTY., REG. HOURS, OT HOURS, HOURLY RATE, OT HOURLY RATE, EXTENDED PRICE. Rows include L1 Transport driver, L2 Foreman, L3 pipelayer, L4 operator, L5 labor.

Table with columns: TYPE OF EQUIPMENT, QTY., REG. HOURS, OT HOURS, HOURLY RATE, OT HOURLY RATE, EXTENDED PRICE. Rows include E1 Crew truck, E2 Transport truck, E3 420 backhoe, E4 315 excavator.

Table with columns: MATERIAL, QTY., PURCHASED FROM, UNIT PRICE, INVOICE #, EXTENDED PRICE. Rows include M1, M2, M3, M4, M5.

Table with columns: SUB CONTRACTORS/VENDORS, INVOICE #, UNIT PRICE, EXTENDED PRICE. Rows include S1, S2.

Subtotal: \$
Total Change Order: \$

Notes:

Respectfully Submitted:

Accepted By:

Oscar Chacon Superintendent 2-
B&F Representative Name & Title Date

Enteluz/william Avales/Construction Inspector
Contractor/Owner Representative Name & Title Date 02/25/26

Print Name White - Owner/Contractor Canary - Office Pink - Field



24217

TIME & MATERIAL

Date: 2-26-26 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Thursday B&F Employee Name: Oscar Chacon B&F Job Name: Chandler Quarter sec
 T&M Work Prescribed By: _____ Name/Title: _____ Signature: _____

Description Of Work Performed: Crew removed all shores and slurry backfilled trench to match bottom of asphalt. We utilized 150yds of slurry and tamped away the last 2 trucks

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Foreman	1	8				\$
L2	Operator	1	8				\$
L3	Laborer	1	8				\$
L4							\$
L5							\$
L6							\$
L7							\$

% Markup: \$
 Labor Total = \$

E1	E2	E3	E4	E5	E6	
TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
<u>Crew truck</u>		8				\$
<u>Backhoe</u>		8				\$
<u>315 excavator</u>		1				\$
<u>Police officer</u>		8				\$
						\$
						\$

% Markup: \$
 Labor Total = \$

M1	M2	M3	M4	M5	
MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE
<u>139 yds 1/2 sack slurry</u>		<u>Martin Macriato</u>			\$
					\$
					\$
					\$
					\$

% Markup: \$
 Labor Total = \$

S1	S2		
SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
<u>Aguilar</u>			\$
			\$

Subtotal: \$
 Total Change Order: \$

Notes: Aguilar was starting @ 9am to perform traffic fops as needed

Respectfully Submitted: Oscar Chacon Superintendent Date: 2-26-26
 Accepted By: William Avales Construction Inspector Date: 2/26/26
 B&F Representative Name & Title: _____ Contractor/Owner Representative Name & Title: _____
 Print Name: Oscar Chacon Print Name: William Avales

White - Owner/Contractor Canary - Office Pink - Field

24223



TIME & MATERIAL

Date: 3-2-26 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Monday B&F Employee Name: Oscar Alvarez B&F Job Name: Chandler Quarter sec
 T&M Work Presauthorized By: _____ Name/Title _____ Signature _____

Description Of Work Performed: Aguilar was on site to begin setup of plan 2 @ 6:30am and stayed on site to assist with flops for paving. PI paved the trench across Delaware & Chandler Blvd. BIF crew removed photos and set them in the bay down yard

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	<u>Foreman</u>		<u>6</u>				\$
L2	<u>Operator</u>		<u>6</u>				\$
L3	<u>Superintendent</u>		<u>6</u>				\$
L4							\$
L5							\$
L6							\$
L7							\$
							% Markup: \$
							Labor Total = \$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE	
E1	<u>Skid steer</u>		<u>4</u>			\$	
E2	<u>Rolling Attachment</u>		<u>6</u>			\$	
E3	<u>Backhoe</u>		<u>6</u>			\$	
E4	<u>Police officer</u>		<u>6</u>			\$	
E5	<u>Small Crew Truck</u>		<u>6</u>			\$	
E6	<u>Supervisor Truck</u>		<u>6</u>			\$	
							% Markup: \$
							Labor Total = \$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE	
M1	<u>3/4" Evac Pts 70 10</u>	<u>15 Tons</u>			\$	
M2	<u>1/2" Evac Pts 70 10</u>	<u>13 Tons</u>			\$	
M3					\$	
M4					\$	
M5					\$	
						% Markup: \$
						Labor Total = \$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE	
S1	<u>Aguilar Traffic Control</u>		\$	
S2	<u>PI Paving</u>		\$	
	<u>Niño & Moore</u>		\$	
				Subtotal: \$
				Total Change Order: \$

Notes:

Respectfully Submitted:

Accepted By:

Asencion Lozano _____
 B&F Representative Name & Title Date Contractor/Owner Representative Name & Title Date
Asencion Lozano _____
 Print Name Print Name

White - Owner/Contractor

Canary - Office

Pink - Field



TIME & MATERIAL

Date: 3-3-2026 Builder/Owner: _____ B&F Job Number: 25-4470-01
 Work Day: Tuesday B&F Employee Name: Oscar Chacon B&F Job Name: Chandler Quarter sec
 T&M Work Preauthorized By: _____ Name/Title _____ Signature _____

Description Of Work Performed: Crew was on site with DIT to sawcut 23.5'x4' of gutter. Afterwards they broke out the gutter backfilled it with AB & cold patch.

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Foreman		6				\$
L2	Finishers		6				\$
L3	Finisher		6				\$
L4	Finisher		6				\$
L5							\$
L6							\$
L7							\$
							% Markup: \$
							Labor Total = \$

TYPE OF EQUIPMENT	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE	
E1	Compressor 18cfm	4				\$	
E2	Crew truck	6				\$	
E3	Jackhammer	4				\$	
E4	Police officer	8hrs				\$	
E5	Backhoe	2hrs				\$	
E6	Dump truck	2hrs				\$	
							% Markup: \$
							Labor Total = \$

MATERIAL	QTY.	PURCHASED FROM	UNIT PRICE	INVOICE #	EXTENDED PRICE	
M1	AB	4T			\$	
M2	Cold Patch	1T	Vulcan		\$	
M3					\$	
M4					\$	
M5					\$	
						% Markup: \$
						Labor Total = \$

SUB CONTRACTORS/VENDORS	INVOICE #	UNIT PRICE	EXTENDED PRICE
S1	DIT concrete cutting		\$
S2			\$

Subtotal: \$ _____
 Total Change Order: \$ _____

Notes: Aquilar on site to set up & takedown TCP

Respectfully Submitted: Oscar Chacon Superintendent Date _____
 B&F Representative Name & Title _____
 Print Name Oscar Chacon
 Accepted By: Eddie Tager, Sr. Date _____
 Contractor/Owner Representative Name & Title _____
 Print Name Eddie Tager, Sr.

White - Owner/Contractor Canary - Office Pink - Field



24225

TIME & MATERIAL

Date: 3-4-2026

Builder/Owner:

Work Day:

B&F Employee Name: Oscar Chavez

B&F Job Number: 25-4470-01

T&M Work Preauthorized By:

B&F Job Name: Chandler Quarter

Description Of Work Performed:	Name/Title	Signature
removed temporary backfill @ gutter. Ningo & Moore was on site to grab compaction test of subgrade & cylinders. crew poured gutter & finished it		

ITEM	DESCRIPTION	QTY.	REG. HOURS	OT HOURS	HOURLY RATE	OT HOURLY RATE	EXTENDED PRICE
L1	Foreman		4				
L2	Finisher		10				
L3	Finisher		10				
L4	Finisher		10				
L5	Operator		2				
L6	Superintended		7				
L7							

E1	E2	E3	E4	E5	E6
Backhoe	Dump truck	Crew truck	Police officer	Superior Dash	
2	2	2	2	2	

M1	M2	M3	M4	M5
MAG AA	City whit cur			

S1	S2
Ningo & Moore	

Notes: Aguilar on site to set up TCP

Subtotal: \$
Total Change Order: \$

Respectfully Submitted: Jawathon Flores
 Representative Name & Title: Jawathon Flores
 Date: _____
 White - Owner/Contractor

Accepted By: [Signature]
 Contractor/Owner Representative Name & Title: _____
 Date: 3/4/26
 Print Name: _____
 Canary - Office
 Pink - Field



24226

TIME & MATERIAL

Date: 3-20-2026 Builder/Owner: B&F Job Number: 25-4470-01
Work Day: Friday B&F Employee Name: Oscar Chacon B&F Job Name: Chandler Quarter sec
T&M Work Preauthorized By: Name/Title Signature

Description Of Work Performed: Core asphalt and replace survey marker at chandler Blvd & Delaware st.

Table with columns: ITEM, DESCRIPTION, QTY., REG. HOURS, OT HOURS, HOURLY RATE, OT HOURLY RATE, EXTENDED PRICE. Includes entries for L1 (Foreman), L2 (Pipe layer), L3 (Supervisor/foreman).

Table with columns: TYPE OF EQUIPMENT, QTY., REG. HOURS, OT HOURS, HOURLY RATE, OT HOURLY RATE, EXTENDED PRICE. Includes entries for E1 (Crew truck), E2 (Supervisor truck).

Table with columns: MATERIAL, QTY., PURCHASED FROM, UNIT PRICE, INVOICE #, EXTENDED PRICE. Includes entry for M1 (MAG B concrete).

Table with columns: SUB CONTRACTORS/VENDORS, INVOICE #, UNIT PRICE, EXTENDED PRICE. Includes entries for S1 (Ninyo & Moore), S2 (Aguilar).

Subtotal: \$ Total Change Order: \$

Notes: Aguilar was on site to setup traffic control & will pickup tomorrow. Ninyo & Moore was on site to pull cylinders

Respectfully Submitted: Oscar Chacon B&F Representative Name & Title Date: 3-20-26 Accepted By: Stewart Mauer Contractor/Owner Representative Name & Title Date: 3/20/26

Print Name White - Owner/Contractor Canary - Office Pink - Field

Certificate Of Completion

Envelope Id: C56C78AD-EB80-87DC-8323-55584070DFDE
Subject: WW2502.401 CO#3 (c6.25.26) Quarter Section 10-55 Sewer - B&F
EDMS Application: PWU_CAPITAL_PROJECTS_CONTRACT_MANAGEMENT
Source Envelope:
Document Pages: 74
Certificate Pages: 8
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-07:00) Arizona

Status: Sent

Envelope Originator:
Chandler CIP
PO Box 4008
Chandler, 85244
chandlercip@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
6/1/2026 | 02:09 PM
Security Appliance Status: Connected

Holder: Chandler CIP
chandlercip@chandleraz.gov
Pool: StateLocal

Location: DocuSign

Signer Events

Signature

Timestamp

Josh Onstott
jonstott@bfcontracting.com
President
Security Level: Email, Account Authentication
(None)

Josh Onstott

Sent: 6/3/2026 | 08:49 AM
Viewed: 6/3/2026 | 08:54 AM
Signed: 6/3/2026 | 08:54 AM

Signature Adoption: Pre-selected Style
Using IP Address:
2600:1011:b36c:9c1f:2c00:995a:1d2f:79dc
Signed using mobile

Electronic Record and Signature Disclosure:
Accepted: 6/3/2026 | 08:54 AM
ID: 5f500054-943d-4aeb-8859-1609b5e908c7

Daniel Haskins
daniel.haskins@chandleraz.gov
CIP City Engineer
Security Level: Email, Account Authentication
(None)

Daniel Haskins

Sent: 6/3/2026 | 08:54 AM
Viewed: 6/3/2026 | 10:04 AM
Signed: 6/3/2026 | 10:04 AM

Signature Adoption: Pre-selected Style
Using IP Address: 198.241.2.1

Electronic Record and Signature Disclosure:
Accepted: 6/3/2026 | 10:04 AM
ID: 7887a01a-4fb5-4753-86cb-ae395b244455

Daniel L Brown
Daniel.Brown@chandleraz.gov
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 7/1/2021 | 08:17 AM
ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a

Kevin Hartke
kevin.hartke@chandleraz.gov
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 6/28/2021 | 11:17 AM
ID: 2531f230-027c-41f7-9166-1189df6a8c8f

Signer Events	Signature	Timestamp
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Jennifer Ekblad
jennifer.ekblad@chandleraz.gov
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 5/30/2024 | 12:49 PM
ID: e5d31f48-0afc-44ca-a98b-451096976a96

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Michelle Reeder
michelle.reeder@chandleraz.gov
Procurement Senior Specialist
City of Chandler
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

Records Division

Signing Group: Records Division
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Chandler CIP
chandlercip@chandleraz.gov
CIP - Sr. Procurement Specialist
City of Chandler
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 3/28/2025 | 11:33 AM
ID: 537c97fb-a9f7-4bb4-8097-791420c99561

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Michelle Reeder
michelle.reeder@chandleraz.gov
Procurement Senior Specialist
City of Chandler
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

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Josh Onstott
jonstott@bfcontracting.com
President
Security Level: Email, Account Authentication (None)
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ID: 5f500054-943d-4aeb-8859-1609b5e908c7

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Michelle Reeder
michelle.reeder@chandleraz.gov
Procurement Senior Specialist
City of Chandler
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

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Daniel Haskins
daniel.haskins@chandleraz.gov
CIP City Engineer
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 6/3/2026 | 10:04 AM
ID: 7887a01a-4fb5-4753-86cb-ae395b244455

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Katie Gaul
Katie.Gaul@chandleraz.gov
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 6/2/2026 | 03:53 PM
ID: 37ac2956-ffa2-4313-b61e-5e1fe2f8d554

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Michelle Reeder
Michelle.Reeder@chandleraz.gov
Procurement Senior Specialist
City of Chandler
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

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Michelle Reeder
Michelle.Reeder@chandleraz.gov
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

Michelle Reeder
michelle.reeder@chandleraz.gov
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

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Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michelle Reeder

michelle.reeder@chandleraz.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

Bridgette Rhodehouse

Bridgette.Rhodehouse@chandleraz.gov

Jennifer Ekblad

jennifer.ekblad@chandleraz.gov

Dorothy Hernandez

dorothy.hernandez@chandleraz.gov

Vianka Enriquez

Vianka.Enriquez@chandleraz.gov

Signing Group: Records Division

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michelle Reeder

michelle.reeder@chandleraz.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 3/18/2025 | 10:55 AM
ID: 1ac24ab2-9990-4da1-8fdc-64ed51bd8509

Donna Rygiel

donna.rygiel@chandleraz.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 3/28/2025 | 11:23 AM
ID: 40e41fec-eb0c-46d0-b3fc-d151223d8411

Jeanne Vega

Jeanne.Vega@chandleraz.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Katie Gaul

Katie.Gaul@chandleraz.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 6/2/2026 | 03:53 PM
ID: 37ac2956-ffa2-4313-b61e-5e1fe2f8d554

Carbon Copy Events	Status	Timestamp
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Daniel Haskins
daniel.haskins@chandleraz.gov
Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Accepted: 6/3/2026 | 10:04 AM
ID: 7887a01a-4fb5-4753-86cb-ae395b244455

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Security Level: Email, Account Authentication
(None)
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Accepted: 4/22/2026 | 09:57 AM
ID: a0097888-10c3-48f6-a793-2bc1c0984e95

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Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Accepted: 3/10/2022 | 07:58 AM
ID: fa1c98a5-4381-4529-8f21-4c6629aed7b1

Josh Onstott
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Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Accepted: 6/3/2026 | 08:54 AM
ID: 5f500054-943d-4aeb-8859-1609b5e908c7

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/3/2026 08:49 AM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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