



**CITY OF CHANDLER
JOB ORDER PROJECT AGREEMENT**

**ERIE STREET WATER MAIN REPLACEMENTS
Project No. WA2203.404**

Council Date: September 17, 2026

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this ____ day of _____ 2026 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and Achen-Gardner Construction, LLC, an Arizona company, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2416.401 ("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

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

RECITALS

A. On or about February 7, 2024, the Parties entered into the JOC Master Agreement, which terms and conditions are made a part of and incorporated into this Job Order Project Agreement by this reference.

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

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

ARTICLE 1. DESCRIPTION OF WORK

The Parties enter into this Job Order Project Agreement for the Erie Street Water Main Replacements , Project Number WA2203.404 The scope of work consists of removal and replacement of approximately 3,000 LF of DIP pipe, ranging from 4" to 8" along Erie Street, west of Alma School Rd, all as more particularly set forth in **Exhibit "A"** attached hereto and incorporated herein by reference.

The JOC Contractor will not accept any change of scope, or change in Agreement provisions, unless issued in writing, as a Agreement amendment or change order and signed by the authorized signatories for each party.

Performance and Payment Bonds, as set forth in **Exhibit “C”** and **Exhibit “D”** respectively attached hereto and incorporated herein by reference, will be due prior to execution of each Job Order Project Agreement in the full amount of each Job Order.

At project completion, JOC Contractor must complete Contractor's Affidavit Regarding Settlement of Claims and Certificate of Completion, as set forth in **Exhibit “E”** and **Exhibit “F”** respectively attached hereto and incorporated herein by reference.

ARTICLE 2. PROJECT PRICE

City will pay JOC Contractor for completion of the Work in accordance with the JOC Master Agreement a fee not to exceed the Guaranteed Maximum Price of \$1,999,983.29 Dollars determined and payable as set forth in JOC Master Agreement and **Exhibit “B”** attached hereto and made a part hereof by reference.

ARTICLE 3. AGREEMENT TIME & SCHEDULE

JOC Contractor agrees to complete all Construction within 180 calendar days from the Notice to Proceed (NTP) Date.

ARTICLE 4. JOB ORDER CONTACTS

The following parties serve in the capacity below for this Job Order Project.

CITY:	Construction Project Manager: Adam Kleiser	
	Phone:	480-782-3325
	Email:	Adam.Kleiser@chandleraz.gov
JOC CONTRACTOR:	Achen-Gardner Construction, LLC	
	2195 West Chandler Boulevard, Suite 200, Chandler, AZ 85224	
	JOC Contractor Representative: Bryan Mueller	
	Phone:	480-940-1300
	Email:	bmueller@achen.com

ARTICLE 5. FORCED LABOR OF ETHNIC UYGHURS PROHIBITED

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

SIGNATURE PAGE TO FOLLOW

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

"CITY"
CITY OF CHANDLER

"JOC CONTRACTOR"
ACHEN-GARDNER CONSTRUCTION, LLC

Mayor

Bryan Mueller August 20, 2026
Signature Date

RECOMMENDED BY:

Daniel Haskins August 20, 2026
Daniel Haskins, P.E.
CIP City Engineer

Bryan Mueller
Print Name

Vice President
Title

APPROVED AS TO FORM:

bmueller@achen.com
Signer Email Address

City Attorney *JMB*

ATTEST:

City Clerk Seal

EXHIBIT A

SCOPE OF WORK



08/06/2026

Adam Kleiser
City of Chandler, Arizona
215 E Buffalo St
Chandler, AZ 85225

Exhibit A

E-mailed: 08-06-2026
Adam.Kleiser@chandleraz.gov

RE: City of Chandler JOC – Watermain and Valves
Chandler WMR Erie Street Repair
City of Chandler Project No. WA2203.404
Achen-Gardner Project No. 4108101

SUBJECT: JOB ORDER AGREEMENT

Dear Mr. Kleiser,

Included herein for your review is Achen-Gardner Construction, LLC's ("Achen-Gardner") Job Order Agreement, dated 08-06-26 ("JOA"), for the Chandler WMR Erie Street Repair Project ("Project"). Achen-Gardner proposes to complete the scope of the work defined in Exhibit 1 for the amount of **\$1,999,983.29**. This number includes **\$255,592.00** for allowances (**\$294,067.23** with mark-ups) and **\$34,500.00** for construction contingency.

Should you have any questions or comments, please feel free to contact me at (602) 785-0109 or Sal-alam@achen.com.

Sincerely,

ACHEN-GARDNER CONSTRUCTION, LLC

Sama Al-Alami, Assistant Project Manager

CC: Cody Nunez – Project Director Bryan Mueller – Vice President



INDEX OF EXHIBITS

**CHANDLER WMR ERIE STREET REPAIR
JOB ORDER AGREEMENT
City of Chandler Project No: WA2203.404
Achen-Gardner Project No.: 4108101**

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EXHIBIT A – PROJECT DESCRIPTION AND SCOPE OF WORK

CHANDLER ERIE STREET WATER MAIN REPLACEMENT JOB ORDER AGREEMENT

City of Chandler Project No: WA2203.404

Achen-Gardner Project No.: 4108101

OVERALL PROJECT DESCRIPTION

The overall project includes Work covered in detail on the drawings and in the technical specifications. The Project consists of the replacement of approximately 2,656 linear feet of existing water mains in Chandler, Arizona. The existing mains will be replaced with new piping that ranges between 4 and 8 inches in diameter.

The new improvements will be installed in the following areas:

- Arrowhead Meadows: Replace water mains within an area between and including West Erie Street.

The existing mains will be replaced with matching diameter piping unless they are smaller than the City of Chandler's (city) minimum 8-inch diameter. All existing mains that are smaller than the minimum size will be replaced with 8-inch piping.

SCOPE OF THIS PROPOSAL

This proposal provides for the completion of water main improvements along Erie Street, including the removal and replacement of select water main and the installation of approximately 32 linear feet of 4-inch, 259 linear feet of 6-inch, and 2,656 linear feet of 8-inch ductile iron pipe (DIP). Approximately 1,700 linear feet of the 8-inch water main is planned for installation during the Chandler Unified School District fall break to minimize impacts at the Alma School Road and Erie Street intersection. Additional work includes the installation of 14 new water services, 6 fire hydrants, tracer wire installation and testing, tie-ins, and restoration.

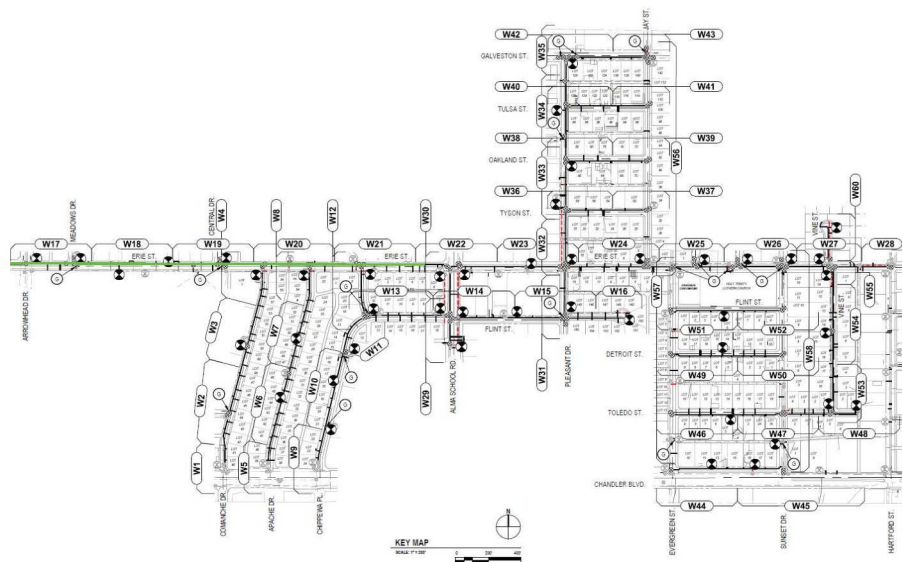


Figure 1 – Project Overview
Note: This map is from Sheet G4 of the plans

EXHIBIT B

FEE SCHEDULE

EXHIBIT B

EXHIBIT 2: SCHEDULE OF VALUES**AUGUST 6, 2026****CITY OF CHANDLER – WMR ERIE STREET REPAIR PROJECT****COC PROJECT NO: WA2203.404****AGC PROJECT NO.: 4108101**

CITY OF CHANDLER - WMR ERIE STREET REPAIR

PROJECT NO.: JOC2416.401

ACHEN-GARDNER CONSTRUCTION PROJECT NO. 4108100

ACHEN-GARDNER CONSTRUCTION, LLC

2195 W Chandler Boulevard, Suite 200

CHANDLER, AZ 85224

8/6/2026

**DESIGN DOCUMENT STAGE: 100% GHD**

PAY ITEM	DESCRIPTION	UM	QUANTITY	UNIT PRICE	TOTAL
4	EROSION CONTROL (SWPPP PREPARATION, INSTALLATION)	LS	1	\$ 11,000.00	\$ 11,000.00
5	SLURRY SEAL	SY	12,098	EXCL	EXCL
7	CRACK SEAL	LF	19,518	EXCL	EXCL
10	SAWCUT, REMOVE & REPLACE SIDEWALK	SF	1,120	\$ 21.30	\$ 23,856.00
11	SAWCUT, REMOVE & REPLACE CURB & GUTTER	LF	260	\$ 57.38	\$ 14,918.80
12	SAWCUT, REMOVE & REPLACE VALLEY GUTTER	SF	97	\$ 33.92	\$ 3,290.24
14	SAWCUT, REMOVE & REPLACE EXISTING CONCRETE RAMP	EA	1	\$ 5,111.84	\$ 5,111.84
17	ABANDON WATERLINE WITH GROUT	LF	317	\$ 54.30	\$ 17,213.10
18	REMOVE & DISPOSE METER & METER BOX	EA	16	\$ 285.70	\$ 4,571.20
19	REMOVE & REPLACE SPEED HUMPS	EA	2	\$ 7,480.55	\$ 14,961.10
20	REMOVE FIRE HYDRANT ASSEMBLY	EA	6	\$ 1,260.68	\$ 7,564.08
21	TRAFFIC CONTROL	LS	1	\$ 41,617.31	\$ 41,617.31
22	ROADWAY MARKINGS	LS	1	\$ 5,000.00	\$ 5,000.00
23	LANDSCAPE	LS	1	\$ 6,989.65	\$ 6,989.65
25	3/4" BACKFLOW	EA	3	\$ 3,050.00	\$ 9,150.00
26	1.25" BACKFLOW	EA	1	\$ 4,050.00	\$ 4,050.00
28	4" BACKFLOW	EA	1	\$ 2,635.57	\$ 2,635.57
31	THRUST COLLAR	EA	6	\$ 1,331.98	\$ 7,991.88
32	1" SERVICE LINE CURRENT LOCATION	EA	11	\$ 6,317.09	\$ 69,487.99
33	2" SERVICE LINE CURRENT LOCATION	EA	1	\$ 16,207.79	\$ 16,207.79
34	1" SERVICE LINE NEW LOCATION	EA	11	\$ 9,302.27	\$ 102,324.97
35	1.5" SERVICE LINE	EA	2	\$ 10,645.60	\$ 21,291.20
36	2" SERVICE LINE NEW LOCATION	EA	1	\$ 14,986.19	\$ 14,986.19
38	BORE	EA	2	\$ 9,450.00	\$ 18,900.00
39	4" DIP CLASS 350	LF	32	\$ 166.35	\$ 5,323.20
40	6" DIP CLASS 350	LF	259	\$ 339.74	\$ 87,992.66
41	8" DIP CLASS 350	LF	2,656	\$ 180.76	\$ 480,098.56
42	CUT & CAP EXISTING LINE	EA	30	\$ 2,965.44	\$ 88,963.20
43	SANITARY SEWER CROSSING	LF	104	\$ 400.67	\$ 41,669.68
44	FIRE HYDRANT	EA	6	\$ 1,872.62	\$ 11,235.72
45	4" WATER METER & METER VAULT	EA	1	\$ 4,289.88	\$ 4,289.88
46	6" GATE VALVE (FLXFL)	EA	4	\$ 146.62	\$ 586.48
47	8" GATE VALVE (FLXFL)	EA	13	\$ 81.13	\$ 1,054.69
48	CONNECT TO EXISTING	EA	1	\$ 7,829.19	\$ 7,829.19
100	REMOVE EXISTING PIPE	LF	1,200	\$ 24.38	\$ 29,256.00
110	SURVEY	LS	1	\$ 25,000.00	\$ 25,000.00
120	AS-BUILTS & GIS DATA	LS	1	EXCL	EXCL
130	MATERIALS TESTING	LS	1	EXCL	EXCL

EXHIBIT 2: SCHEDULE OF VALUES

AUGUST 6, 2026

CITY OF CHANDLER – WMR ERIE STREET REPAIR PROJECT

COC PROJECT NO: WA2203.404 AGC PROJECT NO.: 4108101

CITY OF CHANDLER - WMR ERIE STREET REPAIR PROJECT NO.: WA2202.404 ACHEN-GARDNER CONSTRUCTION PROJECT NO. 4108100 ACHEN-GARDNER CONSTRUCTION, LLC 2195 W Chandler Boulevard, Suite 200 CHANDLER, AZ 85224					8/6/2026
					
					DESIGN DOCUMENT STAGE: 100% GHD
PAY ITEM	DESCRIPTION	UM	QUANTITY	UNIT PRICE	TOTAL
140	THIRD PARTY TRACER WIRE TESTING	LF	3,708	\$ 3.00	\$ 11,124.00
160	MOBILIZATION	LS	1	\$ 82,415.11	\$ 82,415.11
SUBTOTAL - DIRECT COST OF THE WORK					\$ 1,299,957.28
170	GENERAL CONDITIONS	MO	1.50	\$ 84,630.08	\$ 126,945.12
RUNNING TOTAL NO. 1 - DIRECT COST OF THE WORK INCLUDING GCs					\$ 1,426,902.40
10100	CM@RISK FEE (OH AND PROFIT)		8.50%		\$ 121,286.70
SUBTOTAL - FEE					\$ 121,286.70
RUNNING TOTAL NO. 2 - DIRECT COST OF THE WORK + FEE					\$ 1,548,189.10
10200	INSURANCE (INCL. BUILDERS RISK & POLLUTION LIABILITY)		1.95%	\$ 30,189.69	\$ 30,189.69
10300	BONDS (PAYMENT & PERFORMANCE)		0.80%	\$ 12,385.51	\$ 12,385.51
SUBTOTAL - INSURANCE AND BONDS					\$ 42,575.20
RUNNING TOTAL NO. 3 - DIRECT COST OF THE WORK + FEE + INS & BOND					\$ 1,590,764.31
10400	SALES TAXES (5.07% or 7.8% of 65%) of Running Total No. 3		5.070%	\$ 80,651.75	\$ 80,651.75
SUBTOTAL - SALES TAXES					\$ 80,651.75
RUNNING TOTAL NO. 4 - DIRECT COST OF THE WORK + FEE + INS & BOND + SALES TAXES					\$ 1,671,416.07
2500	APPROVED ALLOWANCES (SEE SCHEDULE OF ALLOWANCES DETAIL INCLUDING MARK-UPS)(EXHIBIT D-1.Ci/Line F1)	LS	1	\$ 294,067.23	\$ 294,067.23
TOTAL AMOUNT					\$ 1,965,483.29
3000	CONSTRUCTION CONTINGENCY	LS	1	\$ 34,500.00	\$ 34,500.00
3100	OWNER'S CONTINGENCY (INCLUDES FEE AND MARKUPS (EXCL.))	LS	1	EXCL	EXCL
SUBTOTAL - CONTINGENCIES					\$ 34,500.00
TOTAL - AMOUNT + CONTINGENCIES					\$ 1,999,983.29
NOTE	Bid Items 100 - 170 were added at the request of the City and do not match the Bid Schedule. Please see Exhibit 5 - Clarifications and Assumptions.				



EXHIBIT 3 – ALLOWANCE SCHEDULE

CHANDLER WMR ERIE STREET REPAIR JOB ORDER AGREEMENT

City of Chandler Project No: WA2203.404

Achen-Gardner Project No.: 4108101

Allowances are best estimates and are not guaranteed by the scope. Allowances are itemized by scope only to assist the City with rough budgeting of dollars for each and the logic used for calculating the allowance amount(s). Unused allowances fund overruns in other allowances and/or pay items. Allowance quantities are assumed, unverified, and subject to adjustment based on actual field conditions. Final payment will be based on field-measured quantities.

ITEM 600 PIPE MATERIALS ALLOWANCE

This allowance covers all costs associated with the following:

1. The procurement of all materials associated with the water main pipe package required to complete the proposed improvements, including 4-inch, 6-inch, and 8-inch ductile iron pipe (DIP), fire hydrants, valves, fittings, water service materials, and associated appurtenances.
2. The allowance is included due to the uncertainty regarding the quantity and condition of existing materials available for reuse. Any materials deemed acceptable by the City will be reused, reducing the quantity of new materials purchased under this allowance. See Exhibit 5, Clarification 1 for further details.

EXHIBIT 3: SCHEDULE OF ALLOWANCES

AUGUST 6, 2026

CITY OF CHANDLER – WMR ERIE STREET REPAIR PROJECT

COC PROJECT NO: JOC2416.401 AGC PROJECT NO.: 4108101

CITY OF CHANDLER - WMR ERIE STREET REPAIR PROJECT NO.: WA2203.404 ACHEN-GARDNER CONSTRUCTION PROJECT NO. 4108101				8/6/2026	
ACHEN-GARDNER CONSTRUCTION, LLC 2195 W Chandler Boulevard, Suite 200 CHANDLER, AZ 85224				 DESIGN DOCUMENT STAGE: 100% GHD	
PAY ITEM	DESCRIPTION	UM	QTY	UNIT PRICE	TOTAL
150	PIPE MATERIALS	AL	1	\$ 289,135.00	\$ 255,592.00
2500	RUNNING TOTAL NO. 1 - ALLOWANCES DIRECT COST				255,592.00
10100	OVERHEAD AND FEE		8.50%		\$ 21,725.32
	SUBTOTAL - FEE				\$ 21,725.32
	RUNNING TOTAL NO. 2 - ALLOWANCES DIRECT COST OF THE WORK + FEE				\$ 277,317.32
10200	INSURANCE (INCL. BUILDERS RISK & POLLUTION LIABILITY)		1.95%	\$ 5,407.69	\$ 5,407.69
10300	BONDS (PAYMENT & PERFORMANCE)		0.80%	\$ 2,218.54	\$ 2,218.54
	SUBTOTAL - INSURANCE AND BONDS				\$ 7,626.22
	RUNNING TOTAL NO. 3 - ALLOWANCES DIRECT COST OF THE WORK + FEE + INS & BOND				\$ 284,943.55
10400	SALES TAXES (5.07% or 7.8% of 65%) of Running Total No. 3		5.070%		\$ 14,446.64
10450	ESTIMATED TAX EXEMPT MATERIAL ADJ. (ALLOWANCE)		5.070%	-	\$ (5,322.95)
	SUBTOTAL - SALES TAXES				\$ 9,123.68
2500	TOTAL - ALLOWANCES DIRECT COST OF THE WORK + FEE + INS & BOND + SALES TAXES (SEE PAY ITEM 2500 ON MAIN SOV)				\$ 294,067.23
NOTE	ALLOWANCES ARE BEST ESTIMATES AND ARE NOT GUARANTEED BY SCOPE. These allowances are itemized by scope only for the purposes of assisting the City with rough budgeting of dollars for each funding source but may be utilized as needed for any of the scopes of work in this proposal.				



EXHIBIT 4 – LIST OF DOCUMENTS

**CHANDLER WMR ERIE STREET REPAIR
JOB ORDER AGREEMENT
City of Chandler Project No: WA2203.404
Achen-Gardner Project No.: 4108101**

This Job Order Agreement is based on the following documents:

1. City of Chandler JOC Contract JOC2416.401, Job Order Master Agreement – Water Main & Valves, executed on February 8th, 2024.
2. Plans – City of Chandler Arrowhead Meadows Water Main Replacement City Project No. WA2203.402, dated December, 2025. Signed and sealed by William D. Roberts on 12-08-25.
3. Specifications – MAG Uniform Standard Specifications for Public Works Construction, 2025 Edition
4. Arrowhead Meadows Water Main Replacement Technical Specifications. Project No. WA2203.402. Signed and sealed 12-08-25.



EXHIBIT 5 – CLARIFICATIONS AND ASSUMPTIONS

CHANDLER WMR ERIE STREET REPAIR JOB ORDER AGREEMENT City of Chandler Project No: WA2203.404 Achen-Gardner Project No.: 4108101

This Job Order Agreement is based on the following clarifications, assumptions, and exclusions:

CLARIFICATIONS AND ASSUMPTIONS

1. Any existing materials previously installed or stored on-site that are deemed acceptable for reuse by the City will be incorporated into the Work. The use of these materials will reduce the quantity of new materials purchased under ITEM 150 – Pipe Materials Allowance.
2. The pipe installation bid items (ITEMS 25 – 47) do not include costs to purchase pipe materials. All pipe materials required to complete the Work will be paid under ITEM 150 – Pipe Materials Allowance.
3. Allowance items will be paid based on the Contractor's actual documented cost plus the applicable contractual markups identified in Exhibit 3 in this Job Order Agreement.
4. The sales tax shown in Exhibit 2 of this Job Order Agreement (RE: ITEM NO. 10400) is based on the current rate for the City of Chandler, which is 5.07%. Any additional sales tax requested beyond 5.07% will be paid from Owner's Contingency or Change Order. Achen-Gardner plans to administer sales tax requirements for this Project consistent with a Prime Contracting Sales Tax approach. Furthermore, Achen-Gardner will evaluate any opportunities for state-approved tax exemptions and credit those exemptions to ITEM NO. 10450.
5. The current project schedule assumes work will be performed during a 5-day (Monday – Friday), 10-hour-per-day (or 50-hour) work week.
6. The duration of construction is 1.5 months and based on one mobilization without stoppage.
7. Erie Street is assumed to be classified as a collector street for traffic control, construction sequencing, and pavement restoration purposes.
8. Water main installation along Erie Street is assumed to be completed during the Chandler Unified School District fall break to minimize impacts to school operations.

EXCLUSIONS:

1. Costs for Public Outreach are excluded from this JOA.
2. All costs associated with removing nuisance water from the inability to completely shut down or isolate existing waterlines.
3. Costs associated with tariffs and material escalations due to changes in legal requirements have been excluded.
4. Costs and time associated with managing utility conflicts and/or relocations not specifically shown in the plans are excluded.
5. Costs associated with crack sealing, slurry sealing, and final striping are excluded.

EXHIBIT C

PERFORMANCE BOND

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

KNOW ALL MEN BY THESE PRESENTS THAT:_____

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

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20__ for construction of **Erie Street Water Main Replacements WA2203.404**, which Agreement is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

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

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

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

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

AGENT OF RECORD

PRINCIPAL

SEAL

By _____

SURETY

SEAL

EXHIBIT D

PAYMENT BOND

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

KNOW ALL MEN BY THESE PRESENTS THAT:_____

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

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20__ for construction of **Erie Street Water Main Replacements WA2203.404**, which Amendment is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

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

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

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

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

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project: **Erie Street Water Main Replacements**

Project No.: **WA2203.404**

To the City of Chandler, Arizona

Gentlemen:

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

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

Signed and dated at _____, this _____ day of _____ 20____.

CONTRACTOR

By _____

STATE OF ARIZONA)
) SS
COUNTY OF MARICOPA)

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

Notary Public

My Commission Expires

EXHIBIT F

CERTIFICATE OF COMPLETION

Project: **Erie Street Water Main Replacements**
Project No.: **WA2203.404**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. Erie Street Water Main Replacements HAVE BEEN DELIVERED IN ACCORDANCE WITH THE AGREEMENT DOCUMENTS AND BID SPECIFICATIONS AND ALL ACTIVITIES REQUIRED BY THE CONTRACTOR UNDER THE AGREEMENT HAVE BEEN COMPLETED AS OF _____.
(Date)

FIRM NAME: _____

PRINCIPAL: _____
(Name)

(Signature)

(Title) DATE: _____

CERTIFIED BY ENGINEER/CONSULTANT (IF APPLICABLE):

(Signature) DATE: _____

(Firm Name)

PROJECT ACCEPTED BY USER DEPARTMENT

(Signature) DATE: _____

(Dept. /Div.)

_____ Date of Final Walk-Through

_____ Date As-Built Received

_____ City As-Built Number

EXHIBIT G

SUBCONTRACTOR DOCUMENTS WITH JOC CONTRACTOR

Any subcontractor assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the JOC Contractor and their subcontractors, and do not apply to the Agreement between the JOC Contractor and the City.

N/A

EXHIBIT H

BUILDERS RISK INSURANCE

Certificate Of Completion

Envelope Id: C91A70B2-2B9C-87DB-80D0-C313E42AD1BA

Status: Sent

Subject: WA2203.404 - Erie Street Water Main Replacements - Achen-Gardner

EDMS Application: PWU_CAPITAL_PROJECTS_CONTRACT_MANAGEMENT

Source Envelope:

Document Pages: 20

Signatures: 2

Envelope Originator:

Certificate Pages: 8

Initials: 0

Chandler CIP

AutoNav: Enabled

PO Box 4008

Envelopeld Stamping: Enabled

Chandler, 85244

Time Zone: (UTC-07:00) Arizona

chandlercip@chandleraz.gov

IP Address: 198.241.2.1

Record Tracking

Status: Original

Holder: Chandler CIP

Location: DocuSign

8/19/2026 | 02:14 PM

chandlercip@chandleraz.gov

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Bryan Mueller

bmueller@achen.com

Vice President

Achen Gardner

Security Level: Email, Account Authentication
(None)

Bryan Mueller

Signature Adoption: Pre-selected Style
Using IP Address: 4.20.12.98

Sent: 8/19/2026 | 04:27 PM

Viewed: 8/19/2026 | 04:28 PM

Signed: 8/20/2026 | 08:37 AM

Electronic Record and Signature Disclosure:

Accepted: 5/19/2025 | 03:04 PM

ID: 0c1b895c-f3bb-438d-908f-418203831418

Daniel Haskins

daniel.haskins@chandleraz.gov

CIP City Engineer

Security Level: Email, Account Authentication
(None)

Daniel Haskins

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

Sent: 8/20/2026 | 08:37 AM

Viewed: 8/20/2026 | 10:27 AM

Signed: 8/20/2026 | 10:27 AM

Electronic Record and Signature Disclosure:

Accepted: 8/20/2026 | 10:27 AM

ID: 54be85f3-fb42-4c98-a137-b422e1fefb82

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

Jennifer Ekblad

jennifer.ekblad@chandleraz.gov

Security Level: Email, Account Authentication
(None)

Signer Events	Signature	Timestamp
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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)

Sent: 8/20/2026 | 10:27 AM

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)

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Sent: 8/19/2026 | 04:27 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/28/2025 | 11:33 AM
 ID: 537c97fb-a9f7-4bb4-8097-791420c99561

Michelle Reeder
michelle.reeder@chandleraz.gov
Procurement Senior Specialist
City of Chandler
Security Level: Email, Account Authentication (None)

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Sent: 8/19/2026 | 04:27 PM

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

Bryan Mueller
bmueller@achen.com
Vice President
Achen Gardner
Security Level: Email, Account Authentication (None)

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Sent: 8/20/2026 | 08:37 AM
Viewed: 8/20/2026 | 08:39 AM

Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
Accepted: 5/19/2025 03:04 PM ID: 0c1b895c-f3bb-438d-908f-418203831418 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	COPIED	Sent: 8/20/2026 08:37 AM
Daniel Haskins daniel.haskins@chandleraz.gov CIP City Engineer Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/20/2026 10:28 AM ID: 90714c08-7851-4d24-bf8a-9a404560aedic	COPIED	Sent: 8/20/2026 10:27 AM
Katie Gaul Katie.Gaul@chandleraz.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/2/2026 04:08 PM ID: 1240286b-9980-45ed-9c4d-a50ac1fcc1f8	COPIED	Sent: 8/20/2026 10:27 AM Viewed: 8/20/2026 10:33 AM
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	COPIED	Sent: 8/20/2026 10:27 AM
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		
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		

Carbon Copy Events	Status	Timestamp
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: 7/2/2026 04:08 PM ID: 1240286b-9980-45ed-9c4d-a50ac1fcc1f8		
Leticia Vargas Leticia.Vargas@chandleraz.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Carbon Copy Events	Status	Timestamp
Adam Kleiser adam.kleiser@chandleraz.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 4/22/2026 09:57 AM ID: a0097888-10c3-48f6-a793-2bc1c0984e95		
Allan Zimmerman Allan.Zimmerman@chandleraz.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/10/2022 07:58 AM ID: fa1c98a5-4381-4529-8f21-4c6629aed7b1		
Bryan Mueller bmueller@achen.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 5/19/2025 03:04 PM ID: 0c1b895c-f3bb-438d-908f-418203831418		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/19/2026 04:27 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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