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PROFESSIONAL SERVICES AGREEMENT
CONSTRUCTION MANAGEMENT SERVICES
HUNT HIGHWAY WELL
PROJECT NO. WA2405.451

Council Date: October 15, 2026

THIS AGREEMENT ("Agreement") is made and entered into on the _____ day of _____, 2026, ("Effective Date"), by and between City of Chandler, an Arizona municipal corporation, ("City"), and Matrix New World Engineering Land Surveying and Landscape Architecture, P.C., a New Jersey professional corporation, ("Consultant") (City and Consultant may individually be referred to as "Party" and collectively referred to as "Parties").

RECITALS

A. City proposes to engage Consultant to provide construction management services for Hunt Highway Well project ("Project") as more fully described in Exhibit "A" ("Services"), which is attached to and made a part of this Agreement by this reference.

B. Consultant 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.

C. City desires to enter into an Agreement with Consultant to provide these services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Consultant agree as follows:

SECTION I--CONSULTANT'S SERVICES

Consultant must perform the services described in **Exhibit "A"** to City's satisfaction within the terms and conditions of this Agreement and within the care and skill that a person who provides similar services in Chandler, Arizona exercises under similar conditions. All work or services furnished by Consultant under this Agreement must be performed in a skilled and workmanlike manner. All fixtures, furnishings, and equipment furnished by Consultant as part of the work or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the work or service.

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SECTION II--PERIOD OF SERVICE

Consultant must perform the services described in **Exhibit "A"** for the term of this Agreement. Unless amended in writing by the Parties, the Agreement term expires 300 calendar days after the Notice to Proceed (NTP) Date.

SECTION III--PAYMENT OF COMPENSATION AND FEES

Unless amended in writing by the Parties, Consultant's compensation and fees as more fully described in **Exhibit "B"** for performance of the services approved and accepted by City under this Agreement must not exceed $239,323.75 for the full term of the Agreement. Consultant may not increase any compensation or fees under this Agreement without the City's prior written consent. Consultant must submit monthly requests for payment of services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subconsultant's or supplier's actual requests for payment plus similar narrative and listing of their work. Consultant must submit an Application and Certification for Payment Sheet with the monthly request for payment to: CapitalProjects.Payables@chandleraz.gov. Payment for those services negotiated as a lump sum will be made in accordance with the percentage of the work completed during the preceding billing period. Services negotiated as a not-to-exceed fee will be paid in accordance with the work effort expended on the service during the preceding month. All requests for payment must be submitted to City for review and approval. City will make payment for approved and accepted services within 30 calendar days of City's receipt of the request for payment. Consultant bears all responsibility and liability for any and all tax obligations that result from Consultant's performance under this Agreement.

SECTION IV--CITY'S OBLIGATIONS

As part of Consultant's services under this Agreement, City will provide furnished items, services, or obligations as detailed in **Exhibit "D"**.

SECTION V--GENERAL CONDITIONS

5.1 Notices. Unless otherwise provided herein, demands under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

To City:	City of Chandler - Public Works & Utilities Department Attn: CIP City Engineer: Daniel Haskins, P.E. P.O. Box 4008, Mail Stop 407 Chandler, AZ 85244-4008 Phone: 480-782-3335 Email: Daniel.Haskins@chandleraz.gov	
With a copy to:	City of Chandler - Public Works & Utilities Department Attn: Russ Slotnick, Construction Project Manager P.O. Box 4008, Mail Stop 407, Chandler, AZ 85244-4008 Phone: 480-782-3411 Email: Russ.Slotnick@chandleraz.gov	
To Consultant:	**LEGAL COMPANY NAME:**	Matrix New World Engineering Land Surveying and Landscape Architecture, P.C.
	Mailing Address:	26 Columbia Turnpike, 2nd Floor Florham Park, NJ 07932
	Physical Address:	3033 N. 44th St., Ste 270, Phoenix, AZ 85018
	Statutory Agent Name:	Capitol Corporate Services, Inc.
	Statutory Agent Mailing Address:	8825 N. 23rd Ave., Ste 100 Phoenix, AZ 85021
	Statutory Agent Physical Address:	8825 N. 23rd Ave., Ste 100 Phoenix, AZ 85021
	CONSULTANT'S AUTHORIZED PROJECT REPRESENTATIVE	
	Name:	Harry S. Brenton, RG
	Title:	Vice President, Hydrogeological Services
	Phone:	480-322-1474
	Email:	hbrenton@mnwe.com

5.2 Records/Audit. Records of Consultant's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between City and Consultant must be kept on the basis of generally accepted accounting principles and must be made available to City and its auditors for up to three years following City's final acceptance of the services under this Agreement (this requirement is increased to five years if construction of this project is federally funded). City, its authorized representative, or any federal agency, reserves the right to audit Consultant's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from Consultant following final Agreement payment on this Agreement if, upon audit of Consultant's records, the audit discloses Consultant has provided false, misleading, or inaccurate cost and pricing data. Consultant will include a similar provision in all of its Agreements with subconsultants who provide services under the Agreement to ensure that City, its authorized representative, or the appropriate federal agency, has access to the subconsultants' records to verify the accuracy of all cost and pricing data. City reserves the right to decrease Agreement price or payments made on this Agreement or request reimbursement from Consultant following final payment on this Agreement if the above provision is not included in subconsultant

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agreements, and one or more subconsultants refuse to allow City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses Consultant has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, Consultant will be liable for reimbursement of the reasonable, actual cost of the audit.

5.3 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of services, cost of performance, or Project schedule, the work will be performed as directed by City. However, before any modified work is started, a written amendment must be approved and executed by City and Consultant. Such amendment must not be effective until approved by City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to Consultant may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra services or materials furnished by Consultant will be allowed by City except as provided herein, nor must Consultant do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by Consultant without prior written authorization will be at Consultant's own risk, cost, and expense, and Consultant hereby agrees that without written authorization Consultant will make no claim for compensation for such work or materials furnished.

5.4 Termination. City and Consultant hereby agree to the full performance of the covenants contained herein, except that City reserves the right, at its discretion and without cause, to terminate or abandon any service provided for in this Agreement, or abandon any portion of the Project for which services have been performed by Consultant. In the event City abandons or suspends the services, or any part of the services as provided in this Agreement, City will notify Consultant in writing and immediately after receiving such notice, Consultant must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, Consultant must deliver to City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by City. Consultant must appraise the work Consultant has completed and submit Consultant's appraisal to City for evaluation. City may inspect Consultant's work to appraise the work completed. Consultant will receive compensation in full for services performed to the date of such termination. The fee will be paid in accordance with Section Ill of this Agreement, and as mutually agreed upon by Consultant and City. If there is no mutual agreement on payment, the final determination will be made in accordance with the "Disputes" provision in this Agreement. However, in no event may the fee exceed the fee set forth in Section Ill of this Agreement nor as amended in accordance with Section "Alteration in Character of Work." City will make the final payment within 60 days after Consultant has delivered the last of the partially completed items and the Parties agree on the final fee. If City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.5 Indemnification. To the extent permitted by law, the Consultant ("lndemnitor") must indemnify, save and hold harmless City and its officers, officials, agents and employees ("lndemnitee") from any and all claims, actions, liabilities, damages, losses or expenses

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(including court costs, attorneys' fees and costs of claim processing, investigation and litigation) ("Claims") caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of Consultant or any of its owners, officers, directors, agents, employees, or subconsultants in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of Consultant to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. Consultant must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. Consultant is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Agreement, Consultant agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of Consultant under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Consultant must procure insurance under the terms and conditions and for the amounts of coverage set forth in **Exhibit "C"** against claims that may arise from or relate to performance of the work under this Agreement by Consultant and its agents, representatives, employees, and subconsultants. Consultant and any subconsultant must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. City in no way warrants that the minimum limits stated in **Exhibit "C"** are sufficient to protect Consultant from liabilities that might arise out of the performance of the work under this Agreement by Consultant, Consultant's agents, representatives, employees, or subconsultants. Consultant is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. Consultant agrees to provide City such other duly executed documents as may be reasonably requested by City to implement the intent of this Agreement.

5.8 Successors and Assigns. City and Consultant each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither City nor Consultant may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and City.

5.9 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between Consultant and City, the final determination at the administrative level will be made by City Engineer.

5.10 Completeness and Accuracy of Consultant's Work. Consultant must be responsible for the completeness and accuracy of Consultant's services, data, and other work prepared or compiled under Consultant's obligation under this Agreement and must correct, at Consultant's expense, all willful or negligent errors, omissions, or acts that may be discovered. Correction of errors disclosed and determined to exist during any construction of the project on

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architectural or engineering drawings and specifications must be accomplished by Consultant. The cost of the design necessary to correct those errors attributable to Consultant and any damage incurred by City as a result of additional construction costs caused by such engineering or architectural errors will be chargeable to Consultant and will not be considered a cost of the Work. The fact that City has accepted or approved Consultant's work will in no way relieve Consultant of any of Consultant's responsibilities.

5.11 Reporting. Written monthly reports, along with updated work schedules, will be made by Consultant in the format prescribed by City. These reports will be delivered to City per schedule. When requested by City, Consultant will attend Council meetings and provide finished documents including correspondence for Council action, supporting charts, graphs, drawings and colored slides of same.

5.12 Withholding Payment. City reserves the right to withhold funds from Consultant's payments up to the amount equal to the claims City may have against Consultant until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Consultant. For this Agreement Consultant constitutes an independent contractor. Any provisions in this Agreement that may appear to give City the right to direct Consultant as to the details of accomplishing the work or to exercise a measure of control over the work means that Consultant must follow the wishes of City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, Consultant must submit to City detailed resumes of key personnel that will be involved in performing services prescribed in the Agreement. City hereby acknowledges its acceptance of such personnel to perform services under this Agreement. At any time hereafter that Consultant desires to change key personnel while performing under the Agreement, Consultant must submit the qualifications of the new personnel to City for prior approval. Key personnel include, but are not limited to, principals-in-charge, project manager, and project Consultant. Consultant will maintain an adequate and competent staff of qualified persons, as may be determined by City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Services. If City objects, with reasonable cause, to any of Consultant's staff, Consultant must take prompt corrective action acceptable to City and, if required, remove such personnel from the Project and replace with new personnel agreed to by City.

5.16 Consultants or Subconsultants. Prior to beginning the work, Consultant must furnish City for approval the names of consultants or subconsultants to be used under this Agreement. Any subsequent changes are subject to City's written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other

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Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Federal Laws. Consultant understands and acknowledges the applicability of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989 to it. Consultant agrees to comply with these laws in performing this Agreement and to permit City to verify such compliance.

5.19 No Israel Boycott. By entering into this Agreement, Consultant certifies that Consultant is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits City from awarding an Agreement to any consultant who fails, or whose subconsultants fail, to comply with A.R.S. § 23-214(A). Therefore, Consultant agrees Consultant and each subconsultant it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with § 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Consultant's or subconsultant's employee who provides services under this Agreement to ensure that Consultant and subconsultants comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit City from awarding an Agreement to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of Agreement award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 Covenant Against Contingent Fees. Consultant warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Consultant's firm. For breach or violation of this warrant, City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.23 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

5.24 Disclosure of Information Adverse to City's Interests. To evaluate and avoid potential conflicts of interest, Consultant must provide written notice to City, as set forth in this Section,

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of any work or services performed by Consultant for third parties that may involve or be associated with any real property or personal property owned or leased by City. Such notice must be given 7 business days prior to commencement of the services by Consultant for a third party, or 7 business days prior to an adverse action as defined below. Written notice and disclosure must be sent in accordance with Section 6.7 above. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against City; or (c) using data to produce income for Consultant or its employees independently of performing the services under this Agreement, without the prior written consent of City. Consultant represents that except for those persons, entities, and projects identified to City, the services performed by Consultant under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to City's interests. Consultant's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.25 Data Confidentiality and Data Security. As used in the Agreement, "data" means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to Consultant or its subconsultants in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to Consultant or its subconsultants in connection with Consultant's or its subconsultant's performance of this Agreement is confidential and proprietary information belonging to City. Except as specifically provided in this Agreement, Consultant or its subconsultants must not divulge data to any third party without City's prior written consent. Consultant or its subconsultants must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to Consultant or its subconsultants have first given the required notice to City: (a) data which was known to Consultant or its subconsultants prior to its performance under this Consultant or its subconsultants by a third party, who to the best of Consultant's or its subconsultants' knowledge and belief, had the legal right to make such disclosure and Consultant or its subconsultants are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which Consultant or its subconsultants are subject. In the event Consultant or its subconsultants are required or requested to disclose data to a third party, or any other information to which Consultant or its subconsultants became privy as a result of any other Agreement with City, Consultant must first notify City as set forth in this Section of the request or demand for the data. Consultant or its subconsultants must give City sufficient facts so that City can be given an opportunity to first give its consent or take such action that City may deem appropriate to protect such data or other information from disclosure. All data must continue to be subject to the confidentiality agreements of this Agreement. Consultant or its subconsultants assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate City if any of the provisions of this Section are violated by Consultant, its employees, agents or subconsultants. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable

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harm that justifies injunctive relief in court. Consultant agrees that the requirements of this Section must be incorporated into all subagreements entered into by Consultant. A violation of this Section may result in immediate termination of this Agreement without notice.

5.26 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Consultant or its subconsultants. At a minimum, Consultant or its subconsultants must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Consultant or its subconsultants in connection with this Agreement is believed to have been compromised, Consultant or its subconsultants must immediately notify City contact. Consultant agrees to reimburse City for any costs incurred by City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Consultant agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Consultant. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Consultant or its subconsultants under this Section must survive the termination of this Agreement.

5.27 Jurisdiction and Venue. This Agreement is made under and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.28 Survival. All warranties, representations, and indemnifications by Consultant must survive the completion or termination of this Agreement.

5.29 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

5.30 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.31 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

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5.32 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.33 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.34 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than City and Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and Consultant and not for the benefit of any other party.

5.35 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in **Exhibit "A"**, the provisions in this Agreement prevail.

5.36 Document/Information Release. Documents and materials released to Consultant, which are identified by City as sensitive and confidential, are City's property. The document/material must be issued by and returned to City upon completion of the services under this Agreement. Consultant secondary distribution, disclosure, copying, or duplication in any manner is prohibited without City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.37 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Scope of Services / Schedule
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions
Exhibit E – Subconsultant Documents with Consultant (if applicable)
Exhibit F - Federal Requirements (if applicable)

5.38 Special Conditions. As part of the services Consultant provides under this Agreement, Consultant agrees to comply with and fully perform the special terms and conditions set forth in **Exhibit "D"**, which is attached to and made a part of this Agreement.

5.39 Non-Discrimination and Anti-Harassment Laws. Consultant must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.40 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Consultant must maintain all applicable City, state, and federal licenses and permits required to fully perform Consultant's services under this Agreement.

5.41 Warranties. Consultant must furnish a one-year warranty on all work and services performed under this Agreement. Consultant must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Consultant, subconsultants or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Consultant (including, but not limited to, all parts and labor) at Consultant's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to City on or before City's final acceptance of Consultant's services under this Agreement.

5.42 Cooperative Purchasing Agreement (S.A.V.E. – Strategic Alliance for Volume Expenditures). In addition to City of Chandler and with the approval of Consultant, this Agreement may be extended for use by other municipalities, school districts, and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter, or procurement rules and regulations of the respective political entity.

5.43 Budget Approval into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council.

5.44 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.

5.45 License to City for Reasonable Use. With this Agreement, Consultant and its subconsultants hereby grant a license to City, its agents, employees, and representatives for an indefinite period of time to reasonably use, make copies, and distribute as appropriate the Documents, works or deliverables developed or created as a result of the Project and this Agreement. This license also includes the making of derivative works.

This Agreement will be in full force and effect only when it has been approved and executed by the duly authorized City officials.

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

"CITY"
CITY OF CHANDLER

Mayor

RECOMMENDED BY:

Leticia Vargas for September 21, 2026
Daniel Haskins, P.E.
CIP City Engineer

APPROVED AS TO FORM:

City Attorney JMB

ATTEST:

City Clerk Seal

"CONSULTANT"
MATRIX NEW WORLD ENGINEERING LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C.

Harry Brenton September 21, 2026
Signature Date

Harry Brenton
Print Name

Vice President - Hydrogeological Services
Title

hbrenton@mnwe.com
Signer Email Address

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EXHIBIT "A"
SCOPE OF SERVICES/SCHEDULE

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Matrix New World Engineering
3033 N. 44 Street, Ste 270
Phoenix, AZ 85018
602.955.5547 973.240.1800
mnwe.com

MATRIXNEWORLD
A TRUE ENVIRONMENTAL COMPANY

September 3, 2026

Ms. Katie Gaul, PE – Project Manager
City of Chandler
Public Works and Utilities Department
Chandler, Arizona
Electronically Submitted to: Katie.Gaul@chandleraz.gov P26-01052

SUBJECT: Revised Proposal – Construction Management Oversight, City of Chandler Hunt Highway Well, Chandler, AZ (Project No. WA2405.451)

Dear Ms. Gaul:

Matrix New World Engineering, Land Surveying and Landscape Architecture, PC (Matrix) is pleased to present this proposal to the City of Chandler (City) to Provide Construction Management oversight for drilling, installation, and testing of the Hunt Highway Well located in the northeast corner of Cooper Road and Hunt Highway, Chandler, AZ. This revision includes comments and edits provided by the City of Chandler on September 2, 2026.

Matrix's estimated costs for our proposed Scope of Services included in **Exhibit A,** is summarized as follows:

Phase 1	Hunt Highway Well Drilling, Installation and Testing	$ 219,323.75
	Owners Allowance	$ 20,000.00
	TOTAL:	**$ 239,323.75**

Matrix's anticipated contract duration for our role in this Project is approximately 6 months. If you have any questions or require additional information, please contact Mr. Harry Brenton at 480.322.1474 or hbrenton@mnwe.com.

Sincerely,

Matrix New World Engineering

Harry S. Brenton, RG
Vice President, Hydrogeological Services

Georgia L. Waters, RG
Senior Project Hydrogeologist

Exhibit A Construction Management Scope of Services
Exhibit B Scope of Services Fee Schedule
Exhibit C Detailed Cost Estimate

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EXHIBIT "A"
CONSTRUCTION MANAGEMENT
SCOPE OF SERVICES
HUNT HIGHWAY WELL
PROJECT NO. WA2405.451

(Matrix Project No. 26-01052)

PHASE 1 HUNT HIGHWAY WELL DRILLING, INSTALLATION AND TESTING

Task 1.0 Project Management, Meetings, HASP

Matrix will provide focused and efficient project management to support the City during Hunt Highway Well construction oversight. Project management will be led by a senior technical lead with support from project management staff and experienced field personnel, serving as the primary point of contact for the City and coordinating closely with the Drilling Contractor, subcontractors, and regulatory agencies (e.g., Arizona Department of Water Resources [ADWR]). Responsibilities will include managing scope, schedule, and budget; tracking progress across well abandonment and replacement activities; providing quality assurance and technical oversight to ensure compliance with project specifications and applicable standards; and maintaining complete project documentation, including field records, daily reports, and key decisions. Matrix will review/approve Contractor's official project schedule, approve/sign contractor pay applications, utility coordination as applicable, assist in project closeout, review/approve project record drawings

Communication will be structured for consistent and proactive coordination throughout the duration of the Project. Matrix will work with the City to create metering agendas and conduct a preconstruction meeting with City staff and the selected Drilling Contractor to confirm project objectives, roles, communication protocols, and anticipated schedule and prepare meeting minutes. During construction, Matrix will provide ongoing day-to-day coordination through direct communication between field personnel and the contractor, supplemented by daily email updates summarizing field activities, progress, and any issues requiring City awareness or input. In addition, Matrix will prepare agendas for an estimated 10 weekly progress meetings with the City (and contractor, as appropriate) to review construction status, address technical or schedule considerations, confirm upcoming activities and provide meeting minutes. Costs are included for an additional 12 meetings/calls that will be held on an as-needed basis to address key decisions or construction deviations. Matrix will support public outreach activities necessary provided by Mak Pro. And support project closeout coordination and final documentation upon completion of construction activities.

Matrix will prepare a site-specific Health and Safety Plan (HASP) for Matrix personnel to follow. The selected Drilling Contractor will be responsible for the health and safety of its own personnel and the overall safety of the site. Each work shift will begin with a daily site safety briefing to include the work anticipated to be performed during each shift.

Task 2.0 Surface Casing, Pilot Hole Drilling, Zonal Sampling / Testing

This task includes oversight during drilling and installation of the surface conductor casing and pilot borehole drilling to the specified depth. Matrix will provide periodic construction oversight of the pilot borehole per Project specifications. This task will include site inspections, evaluation of lithology encountered, documentation of materials used and dimensions, compliance with Technical Specifications, and communication with the Drilling Contractor and City via telephone, email, and meetings. Matrix will assign an Arizona-registered geologist to oversee field and well construction activities. This task includes daily email

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updates summarizing site activities. It is estimated that the surface casing and pilot hole drilling will take approximately 8 days to complete.

During surface casing installation, Matrix will make two daily visits to:

- Log cuttings
- Confirm the pipe diameter, steel type, and wall thickness to demonstrate that the surface casing meets the Technical Specifications
- Confirm the depth and diameter of the borehole
- Confirm that the casing is level and plumb in the borehole will sufficient annular space
- Confirm the cement mix meets specifications

Drilling of the 16-inch diameter pilot borehole to an anticipated depth of 2,000 feet below ground surface (ft bgs) is estimated to take approximately 8 days to complete. Matrix will contact the Drilling Contractor on a daily basis and will make daily site visits to confirm that drilling activities are conducted in accordance with the Technical Specifications and contract documents.

During pilot hole drilling, Matrix will, at a minimum:

- Document penetration rates
- Document drill string weight, and weight on the drill bit at each drill pipe and/or collar connection
- Document drilling fluid properties including mud viscosity, weight, sand content, pH
- Document Sure Shot deviation surveys approximately every 100 feet to verify that borehole deviation is within specifications
- Maintain a log of drill cuttings in accordance with ASTM D2488
- Document the Drilling Contractor's observations
- Document rig down times due to repairs
- Document any lost circulation issues
- Document and report on any safety concerns
- Document geophysical logging (Resistivity logs (SP, Single Point and Lateral logs, 8-inch, 16-inch, and 64-inch normal logs, dual guard), sonic, gamma ray, magnetic deviation, temperature, and caliper logs)
- Document geophysical logging and interpretations with respect to the lithologic log. Results of the geophysical logging and lithologic log will be used to identify zonal testing depth intervals.
- Identify the major water bearing intervals and recommend selected zones for water quality sampling. Matrix will provide copies of the borehole data Chandler representatives and will communicate, via meeting or teleconference, our findings and recommend sampling zones for approval
- Collect drill cutting samples from these zones to be submitted for grain size analysis (sieve analyses) to determine an appropriate filter pack gradation and screen slot size
- Submit email summaries on a daily basis describing the drilling progress and any issues

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During zonal sampling and testing, Matrix will:

- Collect an estimated 7 zonal samples for water quality analysis. Matrix will present the approved zonal sampling intervals to the Drilling Contractor in graphical form including depths and intervals and will assist the Drilling Contractor with design of the zonal sampling program per the Technical Specifications.
- Matrix will collect water samples in laboratory-supplied containers and submit the samples to the laboratory under chain-of-custody for analysis. Some samples will be analyzed on a rush basis (96-hour turn-around at 1.5 laboratory surcharge multiplier) to reduce driller stand-by time.
- The zonal samples will be analyzed for nitrate (as N), fluoride, arsenic, total dissolved solids (TDS), silica, alkalinity as carbonate and bicarbonate. This task assumes that Matrix will contract the analytical laboratory directly. For reference, Nitrate as N, Fluoride, and Arsenic are regulated compounds and have Federal Maximum Contaminant Levels (MCLs) of 10 mg/L, 4 mg/l, and 0.010 mg/L, respectively. TDS has a secondary MCL of 500 mg/L.
- After each zonal sample has been collected via airlifting, Matrix will conduct a falling head test. This process will consist of installing an electronic pressure transducer below the water level, injecting a “slug” of water of known volume, and recording the change in water level until the water level has returned to static conditions.
- Falling head testing will be conducted a minimum of 3 times at each zone to verify data consistency.
- The tests will provide an estimate of the hydraulic conductivity of the aquifer material and will assist in estimating well production and pumped water quality prior to well completion.

During the development of each zone, Matrix will be in frequent communication with the driller. Once the zone is developed, Matrix will be on site full time to collect and water sample and conduct the falling head testing.

Based on results of the borehole logging, zonal water quality sampling, and falling head tests, Matrix will prepare up to three optional final well designs for City of Chandler and engineering representatives to review and approve via a meeting or teleconference. Following design agreement, Matrix will prepare a final well diagram for submittal to the Drilling Contractor for material orders and construction.

Task 3.0 Borehole Reaming

Following completion and evaluation of the pilot borehole, the drilling contractor will ream the borehole to the final design diameter in accordance with the project specifications and final well design. Matrix will provide part-time construction oversight (5 visits) during reaming activities to monitor drilling progress, document subsurface conditions, and evaluate the contractor’s adherence to Technical Specifications. Site visits will be performed at critical stages of construction, to check on progress and inspect well casing, screen, filter pack, and other major well construction materials upon delivery to the site to verify compliance with the project specifications and approved submittals

Task 4.0 Well Installation

Matrix will provide full-time, 24/7 field oversight during installation of the 18-inch casing and annular fill materials. We estimate this will take 3 days to complete. Matrix will document well construction activities to confirm they are conducted in accordance with the Technical Specifications, contract documents, and final design specifications.

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During well installation, Matrix will:

- Inspect well materials to verify compliance with Technical Specifications
- Document the amount of tremie pipe in the hole during annular materials emplacement (pipe tally)
- Document dimensions of the swab tool used to circulate the wellbore fluids during filter pack emplacement
- Maintain a log of annular material volumes emplaced based on the borehole geometry identified by the ream caliper log
- Document rig down time due to repairs
- Maintain a photographic log of well installation activities
- Maintain a site visitors log
- Document and report on any safety concerns
- Submit email summaries on a daily basis describing the well installation progress and any issues

Task 5.0 Rig Development (Swab and Airlift)

Matrix maintains that proper well development is key to maximizing the production capacity and efficiency of the well. This is based on results documented in the field. During early passes, Matrix will communicate periodically with the Drilling Contractor. During the final pass of swab and airlift development, Matrix will provide full time, 24/7 field oversight. We estimate the final pass will take 6 days to complete.

During rig development (airlifting), Matrix will:

- Confirm well development equipment meets the Technical Specifications
- Document the volume of water being removed via airlifting
- Document evacuation of drilling mud and sand content of the groundwater discharge with an Imhoff cone
- Confirm the final development water has no more than 5 parts per million (ppm) sand
- Document and report any safety concerns
- Maintain a photographic log of all rig development activities
- Submit email summaries on a daily basis to Chandler describing the rig development progress and any issues

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Task 6.0 Pump Development (Pump and Surge)

Following swab and airlift development, the Drilling Contractor will install temporary test pumping equipment. Matrix will review and convey the size and horsepower of the test pump equipment to the City to confirm it meets the needs of the anticipated testing requirements. Matrix will confirm with the Drilling Contractor test pumping equipment to be used for pump development, step-rate and constant-rate discharge testing, including:

- A pipe tally of installation of the turbine pump, and column pipe and above ground connections
- Verify that the Drilling Contractor provides access to the sounding tubes and gravel feed tubes
- Document the direction and length of discharge pipe, locations of the water flow meters, Rossum sand tester, and sample port

Matrix will provide logistical assistance to the City and Drilling Contractor and others to connect conveyance piping to the appropriate discharge location during pumping, and to the water source to be used during injection. Matrix will provide full time field support and anticipates pump development will occur over an approximate 60-hour (5 day) period. Pump development will consist of pumping for 45 minutes followed by 15-minutes of “rawhiding” of the pump (moving water in the pump column in/out through the perforations to remove fine material and any remaining drilling fluids from the gravel pack and formation).

Each pump development cycle will last one hour. Pumping water levels will be measured, and specific capacity calculated at 5, 15, 30, and 45-minute pumping intervals prior to the 15 minutes of rawhiding. Specific capacities will be monitored and compared at the same time intervals to see if the well is developing or has stabilized. If the specific capacities have not stabilized (increasing specific capacity), the following cycle will be at the same discharge rate. If the specific capacity stabilizes, the discharge rate will be increased, and the process repeated. The duration of pump and surge activities will be based on field analysis of Rossum sand content and specific capacity results during testing.

Task 7.0 Aquifer Testing, New Source, Final Gyro and Video

Following pump development, Matrix will establish the step-rate discharge test pumping rates (five, 4-hour steps) to conduct a 20-hour step-rate discharge test. Results of the step-rate discharge test will determine the pumping rate for the 24-hour constant-rate discharge test. Matrix will provide full time 24/7 field oversight during the step-rate and constant-rate aquifer testing activities. Matrix will be onsite for first 4 hours and final 2 hours of recovery.

During aquifer testing, New Source sampling, final video and gyro surveys, Matrix will:

- Collect static water level measurements prior to pumping
- Collect pumping water level measurements using a transducer and electric water level sounder (provided by Matrix) at regular intervals in the pumping well once pumping begins
- Collect water quality parameter meter readings
- Monitor pumping rates and record totalizer readings
- Monitor sand content using a Rossum Sand Tester
- Document water level recovery using the electric sounder
- Upon completion of the 20-hour step-rate discharge test, Matrix will analyze the efficiency of the well and recommend the pumping rate for the 24-hour constant-rate discharge test

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- Upon completion of the 24-hour constant-rate discharge test and subsequent 24-hour water level recovery test, Matrix will analyze pumping and recovery water level data to calculate aquifer transmissivity
- Collect water level recovery measurements for a minimum of 24 hours, including transducer-recorded water level data during the middle recovery period without onsite coverage
- Document pump removal activities following cessation of the water level recovery test
- Document performance of the final color well video and gyroscopic surveys
- Matrix assumes the new well will need to meet potable water requirements. As such, we will collect a grab sample of the pumped groundwater for Arizona New Source laboratory analysis. The sample will be collected following proper quality assurance / quality control (QA/QC) procedures and will be analyzed by an Arizona Department of Health Services (ADHS)-licensed laboratory for basic water quality per Arizona Department of Environmental Quality (ADEQ) New Source Sampling requirements. This task assumes Matrix will contract the analytical laboratory directly.
- Document the final video survey and gyroscopic survey of the well.

Task 8.0 Well Installation Report

Once well drilling, installation, development, and aquifer testing have been completed, Matrix will prepare a detailed Well Installation Report documenting these activities. A draft version of the report will be submitted to the City for review and comment. The City's comments will be incorporated into the final Well Installation Report. The Well Installation Report will include the following elements:

- Introduction
- Summary of well installation activities
- Surface casing installation
- Pilot borehole drilling and borehole stratigraphy
- Geophysical logging activities and interpretation
- Well construction and well development activities
- Results of the step-rate discharge test, constant-rate discharge test, and water level recovery test
- Summary of the final gyro and video surveys
- Photo log and field forms
- Recommendations for the optimum pumping rate and pump setting

The Chandler Hunt Highway Well Installation Report will also include figures showing a detailed As-Built Well Diagram of the completed well, geophysical logs in relation to borehole stratigraphy, zonal water quality results, and aquifer testing results. Field forms, photographic logs, and geophysical logs will be included as appendices. Deliverables will include one electronic copy of the draft report and final report.

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KEY STAFF

A list of the Matrix Project Team members and their titles is provided below.

PERSONNEL	TITLE
Nathan E. Miller	Technical Director III
Harry S. Brenton, RG*	**Technical Director III**
Rochelle R. Destrampe, RG	Project Manager IV
Kevin J. Miller, RG	Senior Professional I
DeAnn G. Hauver	Senior Professional I
Georgia L. Waters, RG	Project Professional III
Gary Lawrence	Technical Specialist III
Joe Lawrence	Technical Specialist I
Jessica L. Eyrich, RG	Staff Professional III
Samuel J. Kwas	Staff Professional II
Blake E. McConnell	Staff Professional II
Omar Barbot Yambo	Staff Professional II
O. Andrea Wrenn	Staff Professional II

Notes: * Denotes Project Manager & Primary Contact for the Hunt Highway Well Project

COST PROPOSAL

Matrix proposes to complete the SOW presented herein for a *time and materials not-to-exceed* cost of **$239,323.75** as presented in **Chart 1**, the attached scope of services fee schedule (**Exhibit B**) and detailed cost estimate (**Exhibit C**). Any additional work that may be needed will require the City's prior written authorization to utilize the Owners Allowance and/or obtain a Change Order.

Chart 1 Cost Estimate – Hunt Highway Well Construction Oversight

Scope of Work	Matrix Fees and Expenses	Subcontractor Fees	Total
Phase 1 - Hunt Highway Well Drilling, Installation and Testing			
Task 1.0 - Project Management, Meetings, HASP	$ 50,768.10	$ 4,600.00	$ 55,368.10
Task 2.0 - Surface Casing, Pilot Hole Drilling, Zonal Samp/Testing	$ 32,397.40	$ 8,169.00	$ 40,566.40
Task 3.0 - Borehole Reaming	$ 4,328.10	$ -	$ 4,328.10
Task 4.0 - Well Installation	$ 22,425.50	$ -	$ 22,425.50
Task 5.0 - Rig Development (Swab and Airlift)	$ 30,119.25	$ -	$ 30,119.25
Task 6.0 - Pump Development (Pump and Surge)	$ 13,866.40	$ -	$ 13,866.40
Task 7.0 - Aquifer Testing, New Source, Final Gyro and Video	$ 31,065.00	$ 4,493.00	$ 35,558.00
Task 8.0 - Well Installation Report	$ 17,092.00	$ -	$ 17,092.00
TOTAL:	**$ 202,061.75**	**$ 17,262.00**	**$ 219,323.75**
Owners Allowance	$ 20,000.00	$ -	$ 20,000.00
GRAND TOTAL	**$ 222,061.75**	**$ 17,262.00**	**$ 239,323.75**

— END SCOPE OF SERVICES —

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EXHIBIT “B”
COMPENSATION AND FEES

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EXHIBIT B

Scope of Services Fee Schedule

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EXHIBIT "B"
CONSTRUCTION MANAGEMENT - HUNT HIGHWAY WELL (WA2405.451)
SCOPE OF SERVICES
FEE SCHEDULE

Phase/Task	Description	Cost
1	**Hunt Highway Well Drilling, Installation and Testing**	
1.0	Project Management, Meetings, HASP	$ 55,368.10
2.0	Surface Casing, Pilot Hole Drilling, Zonal Samp/Testing	$ 40,566.40
3.0	Borehole Reaming	$ 4,328.10
4.0	Well Installation	$ 22,425.50
5.0	Rig Development (Swab & Airlift)	$ 30,119.25
6.0	Pump Development (Pump & Surge)	$ 13,866.40
7.0	Aquifer Testing, New Source, Final Gyro and Video	$ 35,558.00
8.0	Documentation and Well Installation Report	$ 17,092.00
	SUBTOTAL TASK 2:	**$ 219,323.75**
ALLOWANCES		
Owner's Allowance		$ 20,000.00
	SUBTOTAL ALLOWANCES:	**$ 20,000.00**
	PROJECT TOTAL:	**$ 239,323.75**

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ATTACHMENT I - REVISED COST ESTIMATE

City of Chandler Hunt Highway Well

Chandler, Maricopa County, AZ (P26-01052)

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Phase 1 - Hunt Highway Well Drilling, Installation and Testing				
Task 1.0 - Project Management, Meetings, HASP	**Rate**	**Quantity**	**Units**	**Totals**
Technical Director III	$ 285.00	124	hrs	$ 35,340.00
Project Manager IV	$ 257.00	24	hrs	$ 6,168.00
Project Manager I / Senior Prof. I	$ 205.00	4	hrs	$ 820.00
Project Professional IV	$ 194.00	8	hrs	$ 1,552.00
Staff Professional IV	$ 152.00	44	hrs	$ 6,688.00
Reimbursable Travel Expenses (No markup)				
Mileage	$ 0.73	276	mi	$ 200.10
Subcontractors (No markup)				
Mak-Pro Public Outreach	$ 4,600.00	1	Event	$ 4,600.00
			Task 1.0 Subtotal	**$ 55,368.10**
Task 2.0 - Surface Casing, Pilot Hole Drilling, Zonal Samp/Testing	**Rate**	**Quantity**	**Units**	**Totals**
Technical Director III	$ 285.00	24	hrs	$ 6,840.00
Project Manager IV	$ 257.00	14	hrs	$ 3,598.00
Project Manager I / Senior Prof. I	$ 205.00	2	hrs	$ 410.00
Technical Specialist III	$ 131.00	77	hrs	$ 10,087.00
Staff Professional II	$ 126.00	77	hrs	$ 9,702.00
Reimbursable Travel Expenses (No markup)				
Mileage	$ 0.73	1104	mi	$ 800.40
Matrix Equipment (units, No markup)				
Water Level Sounder	$ 255.00	1	weeks	$ 255.00
pH/Temp/Conductivity Meter	$ 195.00	1	weeks	$ 195.00
Transducer	$ 255.00	1	weeks	$ 255.00
Direct Read Cable	$ 255.00	1	weeks	$ 255.00
Subcontractors (No markup)				
Legend- rush TAT	$ 1,167.00	7	samples	$ 8,169.00
			Task 2.0 Subtotal	**$ 40,566.40**
Task 3.0 - Borehole Reaming	**Rate**	**Quantity**	**Units**	**Totals**
Technical Director III	$ 285.00	4	hrs	$ 1,140.00
Project Manager IV	$ 257.00	2	hrs	$ 514.00
Project Manager I / Senior Prof. I	$ 205.00	1	hrs	$ 205.00
Staff Professional IV	$ 152.00	2	hrs	$ 304.00
Technical Specialist III	$ 131.00	15	hrs	$ 1,965.00
Reimbursable Travel Expenses (No markup)				
Mileage	$ 0.73	276	mi	$ 200.10
			Task 3.0 Subtotal	**$ 4,328.10**

ATTACHMENT I - REVISED COST ESTIMATE
City of Chandler Hunt Highway Well
Chandler, Maricopa County, AZ (P26-01052)

MATRIXNEWORLD
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Task 4.0 - Well Installation	Rate	Quantity	Units	Totals
Technical Director III	$ 285.00	12	hrs	$ 3,420.00
Project Manager IV	$ 257.00	10	hrs	$ 2,570.00
Project Manager I / Senior Prof. I	$ 205.00	4	hrs	$ 820.00
Staff Professional IV	$ 152.00	54	hrs	$ 8,208.00
Technical Specialist III	$ 131.00	54	hrs	$ 7,074.00
Reimbursable Travel Expenses (No markup)				
Mileage	$ 0.73	460	mi	$ 333.50
			Task 4.0 Subtotal	**$ 22,425.50**

Task 5.0 - Rig Development (Swab and Airlift)	Rate	Quantity	Units	Totals
Technical Director III	$ 285.00	12	hrs	$ 3,420.00
Project Manager IV	$ 257.00	10	hrs	$ 2,570.00
Project Manager I / Senior Prof. I	$ 205.00	4	hrs	$ 820.00
Technical Specialist III	$ 131.00	87	hrs	$ 11,397.00
Staff Professional II	$ 126.00	87	hrs	$ 10,962.00
Reimbursable Travel Expenses (No markup)				
Mileage	$ 0.73	690	mi	$ 500.25
Matrix Equipment (units, No markup)				
Water Level Sounder	$ 255.00	1	weeks	$ 255.00
pH/Temp/Conductivity Meter	$ 195.00	1	weeks	$ 195.00
			Task 5.0 Subtotal	**$ 30,119.25**

Task 6.0 - Pump Development (Pump and Surge)	Rate	Quantity	Units	Totals
Technical Director III	$ 285.00	8	hrs	$ 2,280.00
Project Manager IV	$ 257.00	7	hrs	$ 1,799.00
Project Manager I / Senior Prof. I	$ 205.00	4	hrs	$ 820.00
Technical Specialist III	$ 131.00	64	hrs	$ 8,384.00
Reimbursable Travel Expenses No markup)				
Mileage	$ 0.73	184	mi	$ 133.40
Matrix Equipment (units, NO markup)				
Water Level Sounder	$ 255.00	1	weeks	$ 255.00
pH/Temp/Conductivity Meter	$ 195.00	1	weeks	$ 195.00
			Task 6.0 Subtotal	**$ 13,866.40**

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ATTACHMENT I - REVISED COST ESTIMATE

City of Chandler Hunt Highway Well

Chandler, Maricopa County, AZ (P26-01052)

MATRIXNEWORLD
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Task 7.0 - Aquifer Testing, New Source, Final Gyro and Video	Rate	Quantity	Units	Totals
Technical Director III	$ 285.00	10	hrs	$ 2,850.00
Project Manager IV	$ 257.00	8	hrs	$ 2,056.00
Project Manager I / Senior Prof. I	$ 205.00	8	hrs	$ 1,640.00
Project Professional II	$ 173.00	8	hrs	$ 1,384.00
Staff Professional IV	$ 152.00	76	hrs	$ 11,552.00
Technical Specialist III	$ 131.00	76	hrs	$ 9,956.00
Reimbursable Travel Expenses (No markup)				
Mileage	$ 0.73	920	mi	$ 667.00
Matrix Equipment (units, No markup)				
Water Level Sounder	$ 255.00	1	weeks	$ 255.00
pH/Temp/Conductivity Meter	$ 195.00	1	weeks	$ 195.00
Transducer	$ 255.00	1	weeks	$ 255.00
Direct Read Cable	$ 255.00	1	weeks	$ 255.00
Subcontractors (No markup)				
Eurofins - NSA	$ 4,493.00	1	samples	$ 4,493.00
			Task 7.0 Subtotal	**$ 35,558.00**

Task 8.0 - Well Installation Report	Rate	Quantity	Units	Totals
Technical Director III	$ 285.00	8	hrs	$ 2,280.00
Project Manager IV	$ 257.00	8	hrs	$ 2,056.00
Project Manager II	$ 226.00	0	hrs	$ -
Project Manager I / Senior Prof. I	$ 205.00	0	hrs	$ -
Project Professional IV	$ 194.00	0	hrs	$ -
Project Professional III	$ 184.00	0	hrs	$ -
Project Professional II	$ 173.00	8	hrs	$ 1,384.00
Technical Specialist V	$ 158.00	0	hrs	$ -
Staff Professional IV	$ 152.00	40	hrs	$ 6,080.00
Staff Prof. III / Tech. Specialist IV	$ 142.00	0	hrs	$ -
Technical Specialist III	$ 131.00	0	hrs	$ -
Staff Professional II	$ 126.00	42	hrs	$ 5,292.00
Technical Specialist I	$ 110.00	0	hrs	$ -
Administrative Support I	$ 74.00	0	hrs	$ -
			Task 8.0 Subtotal	**$ 17,092.00**

COST SUMMARY	Subtotals
Phase 1 - Hunt Highway Well Drilling, Installation and Testing	
Task 1.0 - Project Management, Meetings, HASP	$ 55,368.10
Task 2.0 - Surface Casing, Pilot Hole Drilling, Zonal Samp/Testing	$ 40,566.40
Task 3.0 - Borehole Reaming	$ 4,328.10
Task 4.0 - Well Installation	$ 22,425.50
Task 5.0 - Rig Development (Swab and Airlift)	$ 30,119.25
Task 6.0 - Pump Development (Pump and Surge)	$ 13,866.40
Task 7.0 - Aquifer Testing, New Source, Final Gyro and Video	$ 35,558.00
Task 8.0 - Well Installation Report	$ 17,092.00
TOTAL:	**$ 219,323.75**
Owners Allowance	$ 20,000.00
GRAND TOTAL	**$ 239,323.75**

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EXHIBIT "C"
INSURANCE REQUIREMENTS

1. General.

1.1 At the same time as execution of this Agreement, Consultant must furnish City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement will not be deemed to apply to required Workers' Compensation coverage.

1.2 Consultant and any of its subconsultants must procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

1.3 The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

1.4 City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Consultant from liabilities that might arise out of the performance of the Agreement services under this Agreement by Consultant, its agents, representatives, employees, subconsultants, and Consultant is free to purchase any additional insurance as may be determined necessary.

1.5 Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve Consultant from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

1.6 Use of subconsultants: If any work is subcontracted in any way, Consultant must execute a written Agreement with subconsultant containing the same Indemnification Clause and Insurance Requirements as City requires of Consultant in this Agreement. Consultant is responsible for executing the Agreement with the subconsultant and obtaining Certificates of Insurance and verifying the insurance requirements.

2. Minimum Scope and Limits of Insurance. Consultant must provide coverage with limits of liability not less than those stated below.

2.1 *Professional Liability.* If the Agreement is the subject of any professional services or work performed by Consultant, or if Consultant engages in any professional services or work adjunct or residual to performing the work under this Agreement, Consultant must maintain Professional Liability insurance covering errors and omissions arising out of the work or services performed by Consultant, or anyone employed by Consultant, or anyone whose acts, mistakes, errors and omissions Consultant is legally liable, with a liability limit of $1,000,000 each claim and $2,000,000 all claims. In the event the Professional Liability insurance policy is written on a "claims made" basis, coverage must extend for 3 years past

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completion and acceptance of the work or services, and Consultant, or its selected Design Professional will submit Certificates of Insurance as evidence the required coverage is in effect. The Design Professional must annually submit Certificates of Insurance citing that the applicable coverage is in force and contains the required provisions for a 3 year period.

2.2 *Commercial General Liability-Occurrence Form.* Consultant must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 aggregate. Said insurance must also include coverage for products and completed operations, independent contractors, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

2.3 *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Consultant must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Consultant owned, hired, and non-owned vehicles assigned to or used in the performance of Consultant's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

2.4 *Workers Compensation and Employers Liability Insurance:* Consultant must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Consultant employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

3. Additional Policy Provisions Required.

3.1 *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by City. If not approved, City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to City, its officers, officials, agents, employees, and volunteers.

3.1.1. Consultant's insurance must contain broad form contractual liability coverage.

3.1.2. Consultant's insurance coverage must be primary insurance with respect to City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by City, its officers, officials, agents, and employees will be in excess of the coverage provided by Consultant and must not contribute to it.

3.1.3. Consultant's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

3.1.4. Coverage provided by Consultant must not be limited to the liability assumed under the indemnification provisions of this Agreement.

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3.1.5. The policies must contain a severability of interest clause and waiver of subrogation against City, its officers, officials, agents, and employees, for losses arising from Work performed by Consultant for City. (Does not apply to Professional Liability coverage.)

3.1.6. Consultant, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of 3 years following completion and acceptance of the Work. Consultant must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this 3-year period containing all the Agreement insurance requirements, including naming City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

3.1.7. If a Certificate of Insurance is submitted as verification of coverage, City will reasonably rely upon the Certificate of Insurance as evidence of coverage, but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

3.2. *Insurance Cancellation During Term of Agreement.*

3.2.1. If any of the required policies expire during the life of this Agreement, Consultant must forward renewal or replacement Certificates to City within 10 days after the renewal date containing all the required insurance provisions.

3.2.2. Each insurance policy required by the insurance provisions of this Agreement must provide the required coverage and must not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to City, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice must be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, Consultant or its insurance broker must notify City of any cancellation, suspension, non-renewal of any insurance within seven (7) days of receipt of insurers' notification to that effect.

3.3 City as Additional Insured. The policies are to contain, or be endorsed to contain, the following provisions:

3.3.1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, Consultant; Products and Completed operations of Consultant; and automobiles owned, leased, hired, or borrowed by Consultant.

3.3.2. City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by Consultant even if those limits of liability are in excess of those required by this Agreement.

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EXHIBIT "D"
SPECIAL CONDITIONS

Standard Details and Specifications. Consultant must be familiar with City's latest revision of the MAG Specifications and MAG Standard Details as amended by City. City's current amendment to the MAG Specifications, part of City's Unified Development Manual, may be found and downloaded from City's website at http://www.chandleraz.gov/udm.

City Ownership of Project Documents. All work products (electronically or manually generated) including, but not limited to: plans, specifications, cost estimates, field notes, tracings, studies, investigations, design analyses, original drawings, original mylars, Computer Aided Drafting and Design (CADD) file diskettes which reflect all final drawings, and other related documents which are prepared in the performance of this Agreement (collectively referred to as "Documents") are to be and remain the property of City and are to be delivered to the Project Manager before the final payment is made to Consultant. In the event these Documents are altered, modified or adapted without the written consent of Consultant, which consent Consultant must not unreasonably withhold, City agrees to hold Consultant harmless to the extent permitted by law from the legal liability arising out of City's alteration, modification or adaptation of the Documents.

Re-use of Documents. The parties agree the documents, drawings, specifications and designs, although the property of City, are prepared for this specific project and are not intended nor represented by Consultant to be suitable for re-use for any other project. Any re-use without written verification or adaptation by Consultant for the specific purpose intended will be at City's sole risk and without liability or legal exposure to Consultant.

Documents to Bear Seal. Consultant and its subconsultants must endorse by professional seal all plans, works, and deliverables prepared by each for this Agreement as required by state law.

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EXHIBIT "E"
SUBCONSULTANT DOCUMENTS WITH CONSULTANT

Any subconsultant assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the Consultant and their subconsultants, and do not apply to the Agreement between the Consultant and the City.

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MakPro Services, LLC
2036 N. Gentry • Mesa, AZ 85213

Office: 480-890-1927
Email: teresa@makprosvc.com

June 25, 2026

Mr. Harry Brenton
Matrix New World Engineering
3033 N 44th Street, Suite 270
Phoenix, AZ 85018

Dear Harry,

MakPro Services, LLC (MakPro) is pleased to provide the following scope of work and cost estimate for public outreach services for the drilling/construction of the City of Chandler's wellsite at Hunt Highway and Cooper Road. As this project will have an impact on both the adjacent neighbors and also coordinating with the HOAs, public outreach will be an important element in advance of, and during construction to provide information about the need for the project, explain any impacts during well drilling or construction, and provide a means to contact the project team with any questions or issues. Many times, this small link is all that is needed to help a project run more smoothly.

There are a variety of communication tools which can be used to establish appropriate communication with the effected stakeholders of a project. The public outreach activities provided as part of this cost estimate are based on our previous experience on similar projects, and previous and current experience with City of Chandler projects.

You've indicated well drilling will likely not begin until October or November, and you'd like MakPro to coordinate with the nearby HOAs and adjacent neighbors of the planned work. We'll develop information to inform the HOA community management in advance, sometime during design, and then later develop a mailer to send out to nearby residents and the HOAs once construction is scheduled, to advise them of the impacts, schedule and how to contact the project team. We'll also provide a project hotline to respond to inquiries related to the project.

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To that end, MakPro proposes to:

- Coordinate with the project team for information and timing of activities, and attend planning or progress meetings, as needed. **(15 hrs)**
- Coordinate with the HOAs to provide information at HOA Board meetings, respond to HOA inquiries, and update them on project status. **(6 hrs)**
- Compile a mailing list for notifications with a 1/4-mile radius (~500 addresses), and draft and prep for distribution a 2-up mailer regarding well construction. **(4 hrs + $800 print/post)**
- Provide a project hotline to respond to resident inquiries or concerns during planning and construction, and work with the project team to resolve any issues in an efficient manner. **($800 one-time fee through well installation)**

The total cost for the public outreach services as identified above is $4,600. This cost estimate assumes a labor rate of $120/hour. The project hotline is billed as a one-time fee for the approximate 10-week duration, for availability 24/7, and scheduled planning or progress meetings are assumed to be virtual with a one-hour minimum. This estimate incorporates efficiencies from one task/activity to another, so removal of an activity may require an adjustment of hours in other activities. Changes of substance to this proposal during the project may affect the final cost.

Please take a moment to review this scope of work and cost estimate and if I've missed or misunderstood any of the project characteristics, or if you'd like to customize this proposal in some other way, please let me know.

Thank you for the opportunity to work with you on this project! Should you have questions, need additional information, or wish to customize this proposal in some other way, please feel free to contact me at (480) 890-1927.

Sincerely,

Teresa Makinen

Teresa Makinen

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EXHIBIT "F"
FEDERAL REQUIREMENTS

N/A

Certificate Of Completion

Envelope Id: 83560E89-30C4-8B1B-80A3-8B6FB8354CAE
Status: Sent
Subject: WA2405.451 (c10.15.26) Hunt Highway Well - Matrix
EDMS Application: PWU_CAPITAL_PROJECTS_CONTRACT_MANAGEMENT
Source Envelope:
Document Pages: 35
Signatures: 2
Certificate Pages: 8
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-07:00) Arizona

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

Record Tracking

Status: Original
9/17/2026 | 02:28 PM
Holder: Chandler CIP
chandlercip@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal

Signer Events	Signature	Timestamp
Harry Brenton hbrenton@mnwe.com Vice President - Hydrogeological Services Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 98.179.132.145	Sent: 9/21/2026 | 11:13 AM Viewed: 9/21/2026 | 11:35 AM Signed: 9/21/2026 | 11:35 AM
Electronic Record and Signature Disclosure: Accepted: 9/21/2026 | 11:35 AM ID: 875cdfb9-a2d7-4904-9a05-1bfce97f2e94		
Leticia Vargas Leticia.Vargas@chandleraz.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 198.241.2.1	Sent: 9/21/2026 | 11:35 AM Resent: 9/21/2026 | 11:37 AM Resent: 9/21/2026 | 11:42 AM Viewed: 9/21/2026 | 12:56 PM Signed: 9/21/2026 | 12:56 PM
Electronic Record and Signature Disclosure: Accepted: 9/21/2026 | 12:56 PM ID: 38e521e6-cf99-4703-826e-c3e3489135fc		
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
Electronic Record and Signature Disclosure: Accepted: 5/30/2024 | 12:49 PM ID: e5d31f48-0afc-44ca-a98b-451096976a96		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
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		Sent: 9/21/2026 | 12:56 PM
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

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
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: 9/21/2026 | 11:13 AM
Georgia Waters gwaters@mnwe.com Senior Project Hydrogeologist Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/21/2026 | 11:13 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: 9/21/2026 | 11:35 AM

Carbon Copy Events	Status	Timestamp
Harry Brenton hbrenton@mnwe.com Vice President - Hydrogeological Services Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/21/2026 | 11:35 AM ID: 875cdfb9-a2d7-4904-9a05-1bfce97f2e94	COPIED	Sent: 9/21/2026 | 11:35 AM
Georgia Waters gwaters@mnwe.com Senior Project Hydrogeologist Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/21/2026 | 11:35 AM
Leticia Vargas Leticia.Vargas@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/21/2026 | 12:56 PM ID: 38e521e6-cf99-4703-826e-c3e3489135fc	COPIED	Sent: 9/21/2026 | 12:56 PM
Katie Gaul Katie.Gaul@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/16/2026 | 01:06 PM ID: 529e07a1-6349-446a-8c26-cd22b0862379	COPIED	Sent: 9/21/2026 | 12:56 PM
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: 9/21/2026 | 12:56 PM
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)		

Carbon Copy Events	Status	Timestamp
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		
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		
Raquel Diaz Raquel.Diaz@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: 9/16/2026 | 01:06 PM ID: 529e07a1-6349-446a-8c26-cd22b0862379		

Carbon Copy Events	Status	Timestamp
Leticia Vargas Leticia.Vargas@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/21/2026 | 12:56 PM ID: 38e521e6-cf99-4703-826e-c3e3489135fc		
Russ Slotnick Russ.Slotnick@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
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		
Harry Brenton hbrenton@mnwe.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/21/2026 | 11:35 AM ID: 875cdfb9-a2d7-4904-9a05-1bfce97f2e94		
Georgia Waters gwaters@mnwe.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/21/2026 | 11:13 AM
Envelope Updated	Security Checked	9/21/2026 | 11:37 AM
Envelope Updated	Security Checked	9/21/2026 | 11:37 AM
Envelope Updated	Security Checked	9/21/2026 | 11:37 AM
Envelope Updated	Security Checked	9/21/2026 | 11:37 AM
Envelope Updated	Security Checked	9/21/2026 | 11:42 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Chandler (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Chandler:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.