



**Statewide General Contracting JOC**

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### Summary Of Costs

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**JOC Project Name:** Demo of Parcel Number 501-26-082

**JOC Project Number:** 22-CityofEIMirage-0001.00

**Amount of Proposal:** \$48,973.79 **Purchase Order Amount to Contractor**

**Contractor:** Woodruff Construction

**Contractor:**  
Woodruff Construction



**Job Order Contract  
Price Proposal Summary - CSI**

**Date:** August 13, 2021  
**Contract Number:** ADSPO17-174299-ez  
**Job Order Number:** 22-CityofElMirage-0001.00  
**Job Order Title:** Demo of Parcel Number 501-26-082

**Proposal created by Contractor:** Woodruff Construction  
**Proposal Value:** \$48,973.79  
**Proposal Name:** Demo of Parcel Number 501-26-082

**Detailed Scope:** We propose to furnish the following material, labor & equipment necessary to complete the following:  
Base Bid: Demolish the (3) existing buildings on the parcel and remove all concrete down to the dirt. Work to include the following: General Requirements: Supervision, Project Management, and General Liability Insurance, Permits, Daily and Final Clean-up. Demolition: Demo and haul off of all debris from the demolition of (3) existing building structures on the property. Remove all debris from the site. Remove all concrete foundations including footings(backfill). Remove the site concrete and the existing block wall in the front of the house. All required permits. Bid Clarifications: 1) Per jobsite walk, owner is to disconnect existing electrical (pull any meters to buildings), disconnect existing gas lines and meters(disconnect at the service point to the house), and all water lines and meters. 2) Work to be completed during normal business hours. Exclusions: Special inspections, no payment and performance bonds, builders risk, anything not listed above.

<b>01 - General Requirements:</b>	<b>\$6,174.43</b>
<b>02 - Site Work:</b>	<b>\$42,799.36</b>
<b>Proposal Total</b>	<b>\$48,973.79</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals. PO should be directly issued to the Contractor and not Gordian or The State of Arizona .

**The Percent of NPP on this Proposal:** 0.00%

# Job Order Contract

## Price Proposal Detail - CSI

**Date:** August 13, 2021  
**Contract Number:** ADSP017-174299-ez  
**Job Order Number:** 22-CityofElMirage-0001.00  
**Job Order Title:** Demo of Parcel Number 501-26-082  
**Proposal created by Contractor:** Woodruff Construction  
**Proposal Value:** \$48,973.79  
**Proposal Name:** Demo of Parcel Number 501-26-082  
**Adjustment Factor(s) Used:** 1.0626-Option 4 - Non-State eziQC Reimbursable Fee, 1.2040-Option 4 - Non-State - Owner Funded - Normal Working Hours

Rec#	CSI Number	Mod.	UOM	Description	Line Total														
<b>01 - General Requirements</b>																			
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$1,115.73														
				<table border="0"> <tr> <td></td> <td style="text-align: center;">Quantity</td> <td></td> <td style="text-align: center;">Unit Price</td> <td></td> <td style="text-align: center;">Factor</td> <td style="text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">1,050.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$1.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.0626 =</td> <td style="text-align: center;">\$1,115.73</td> </tr> </table>		Quantity		Unit Price		Factor	Total	Installation	1,050.00	x	\$1.00	x	1.0626 =	\$1,115.73	
	Quantity		Unit Price		Factor	Total													
Installation	1,050.00	x	\$1.00	x	1.0626 =	\$1,115.73													
				<b>User Note:</b> Demo permit - \$350 per structure (3) structures															
2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$595.06														
				<table border="0"> <tr> <td></td> <td style="text-align: center;">Quantity</td> <td></td> <td style="text-align: center;">Unit Price</td> <td></td> <td style="text-align: center;">Factor</td> <td style="text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">560.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$1.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.0626 =</td> <td style="text-align: center;">\$595.06</td> </tr> </table>		Quantity		Unit Price		Factor	Total	Installation	560.00	x	\$1.00	x	1.0626 =	\$595.06	
	Quantity		Unit Price		Factor	Total													
Installation	560.00	x	\$1.00	x	1.0626 =	\$595.06													
				<b>User Note:</b> Dust Permit															
3	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$637.56														
				<table border="0"> <tr> <td></td> <td style="text-align: center;">Quantity</td> <td></td> <td style="text-align: center;">Unit Price</td> <td></td> <td style="text-align: center;">Factor</td> <td style="text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">600.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$1.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.0626 =</td> <td style="text-align: center;">\$637.56</td> </tr> </table>		Quantity		Unit Price		Factor	Total	Installation	600.00	x	\$1.00	x	1.0626 =	\$637.56	
	Quantity		Unit Price		Factor	Total													
Installation	600.00	x	\$1.00	x	1.0626 =	\$637.56													
				<b>User Note:</b> NESHAP Permit															

Price Proposal Detail - CSI Continues..

Job Order Number: 22-CityofEIMirage-0001.00  
 Job Order Title: Demo of Parcel Number 501-26-082

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>01 - General Requirements</b>					
4	01 22 16 00 0004		EA	TaxesThe Contractor shall pay all sales , consumer, use and other similar taxes required by Law for which an exemption does not exist. If the Contractor is required to pay sales tax on non-exempt material, equipment, services or other items purchased in connection with a Purchase Order, the Member will reimburse the Contractor for such tax, without mark-up, provided the Contractor submits the appropriate documentation therefore.	\$1,719.10
				The base cost of the Taxes is \$1.00. The quantity used will adjust the base cost to the actual Taxes (e.g. quantity of 125 = \$125.00 Taxes). If there are multiple Taxes, each one shall be listed separately with a comment in the "note" block to identify the Taxes.	
			Installation	Quantity 1,617.82 x Unit Price \$1.00 x Factor 1.0626 = Total \$1,719.10	
			<b>User Note:</b> Taxes on Material and Equipment = \$1,617.82		
5	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$161.99
			Installation	Quantity 1.00 x Unit Price \$134.54 x Factor 1.2040 = Total \$161.99	
			<b>User Note:</b> Delivery and Pick-up of equipment (Backhoe)		
6	01 74 19 00 0032		CY	Traditional Building Construction Materials Landfill Dump Fee	\$1,392.79
			Installation	Quantity 120.00 x Unit Price \$9.64 x Factor 1.2040 = Total \$1,392.79	
			<b>User Note:</b> 12 cubic yards x 10 loads = 120 cy		
7	01 74 19 00 0038		CYM	Hauling On Paved Roads, First 15 Miles	\$552.20
			Installation	Quantity 936.00 x Unit Price \$0.49 x Factor 1.2040 = Total \$552.20	
			<b>User Note:</b> CY of debris x 7.8 miles		
<b>Subtotal for 01 - General Requirements:</b>					<b>\$6,174.43</b>
<b>02 - Site Work</b>					
8	02 41 16 13 0018		CCF	By Machine, Wood Frame Construction Building Demolition	\$18,741.46
			Installation	Quantity 860.00 x Unit Price \$18.10 x Factor 1.2040 = Total \$18,741.46	
			<b>User Note:</b> 8,600 sf of building demo = 860 ccf. of demolition		
9	02 41 16 13 0018	Mod	CCF	For >500 To 1,000, Add	\$3,748.29
			Installation	Quantity 860.00 x Unit Price \$3.62 x Factor 1.2040 = Total \$3,748.29	
10	02 41 16 13 0018	Mod	CCF	For Volume Of Area Within 15' To An Adjacent Building, Add	\$3,090.79
			Installation	Quantity 430.00 x Unit Price \$5.97 x Factor 1.2040 = Total \$3,090.79	
11	02 41 16 13 0024		CF	Reinforced Concrete Foundation Demolition	\$28,675.02
			Installation	Quantity 2,866.00 x Unit Price \$8.31 x Factor 1.2040 = Total \$28,675.02	
			<b>User Note:</b> 8600 sf of foundation demolition @ 4" depth= 2,866cf		

Price Proposal Detail - CSI Continues..

Job Order Number: 22-CityofEIMirage-0001.00  
 Job Order Title: Demo of Parcel Number 501-26-082

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>02 - Site Work</b>							
12	02 41 16 13 0024	Mod	CF	For >2025, Deduct	-\$11,456.20		
			Installation	Quantity 2,866.00 x	Unit Price \$-3.32 x	Factor 1.2040 =	Total \$-11,456.20
<b>Subtotal for 02 - Site Work:</b>					<b>\$42,799.36</b>		
<b>Proposal Total</b>					<b>\$48,973.79</b>		

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