

Capital Improvement Plan FY2025-FY2029

ACTIVITY #	REQUEST TITLE	FUND	DEPT	FY2025	FY2026	FY2027	FY2028	FY2029	TOTAL
	WRF Equalization Basin, Controls, and Air Scrubber	WW	WW	\$0	\$0	\$0	\$0	\$5,000,000	\$5,000,000
62521	WRF Equipment & Materials Building	WW/Water	WW	\$250,000	\$0	\$0	\$0	\$0	\$250,000
	WRF Facility Remodel	WW	WW	\$0	\$119,000	\$0	\$0	\$0	\$119,000
	WRF Generator Replacement	WW	WW	\$0	\$0	\$600,000	\$0	\$0	\$600,000
	WRF Solar Power Project (Placeholder)	WW	WW	\$0	\$500,000	\$0	\$0	\$0	\$500,000
	Alto Well Site Discharge Pipe Replacement	Water	Water	\$0	\$100,000	\$0	\$0	\$0	\$100,000
	Commercial Meter Bypass Project	Water	Water	\$0	\$125,000	\$0	\$0	\$0	\$125,000
62522	Residential & Commercial Meter Replacement Project	Water	Water	\$825,000	\$7,675,000	\$0	\$0	\$0	\$8,500,000
	Rockwood Well site Discharge Pipe Replacement	Water	Water	\$0	\$0	\$100,000	\$0	\$0	\$100,000
	Thompson Ranch Well Site Discharge Pipe Replacement	Water	Water	\$0	\$175,000	\$0	\$0	\$0	\$175,000
62068	Vehicle Replacement Program – Water	Water	Water	\$60,000	\$62,000	\$64,000	\$67,000	\$69,000	\$322,000
62065	Water Production Facility Rehabilitation Program	Water	Water	\$800,000	\$800,000	\$0	\$0	\$0	\$1,600,000
62228	Water System Valve Management Program	Water	Water	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$1,000,000
62076	Well Site Security Improvement Project	Water	Water	\$50,000	\$0	\$0	\$0	\$0	\$50,000
			TOTAL (58)	\$12,234,000	\$24,401,000	\$7,658,000	\$3,903,000	\$13,410,000	\$61,606,000

Department Name	Account ID	Description	FY24 Budget Sub-lines	Fy24 Final Budget	FY25 Final Sub-lines	FY25 Final Budget
Wastewater	541-4-1141-711	SEWER SERVICE CHARGES		\$3,305,000		\$3,318,000
Wastewater	541-4-2611-511	INTEREST REVENUE		\$120,000		\$0
Wastewater	541-4-9999-971	TRANSFER IN		\$1,394,000		\$1,394,000
Wastewater General	541-5-7581-110	SALARIES AND WAGES		\$531,000		\$581,000
Wastewater General	541-5-7581-111	OVERTIME		\$3,000		\$7,000
Wastewater General	541-5-7581-116	ON CALL PAY		\$10,000		\$10,000
Wastewater General	541-5-7581-120	HEALTH-LIFE-DENTAL INSURANCE		\$126,000		\$130,000
Wastewater General	541-5-7581-130	SOCIAL SECURITY CONTRIBUTION		\$34,000		\$37,000
Wastewater General	541-5-7581-131	MEDICARE CONTRIBUTION		\$8,000		\$9,000
Wastewater General	541-5-7581-132	ASRS CONTRIBUTION		\$68,000		\$73,000
Wastewater General	541-5-7581-140	WORKERS COMPENSATION		\$17,000		\$19,000
Wastewater General	541-5-7581-141	UNEMPLOYMENT INSURANCE		\$3,000		\$2,000
Wastewater General	541-5-7581-199	LABOR DISTRIBUTION		-\$16,000		-\$16,000
Wastewater General	541-5-7581-210	SMALL TOOLS/EQUIP/PARTS		\$2,000		\$2,000
Wastewater General	541-5-7581-211	FUEL AND LUBRICANTS		\$5,500		\$6,000
Wastewater General	541-5-7581-213	SAFETY EQUIPMENT/SUPPLIES		\$7,000		\$7,000
Wastewater General	541-5-7581-222	CHEMICALS		\$205,000		\$205,000
Wastewater General	541-5-7581-230	OFFICE SUPPLIES		\$1,500		\$1,000
Wastewater General	541-5-7581-232	COMPUTER/PRINTER SUPPLIES		\$2,000		\$2,000
Wastewater General	541-5-7581-233	UNIFORMS		\$2,000		\$3,000
Wastewater General	541-5-7581-249	OPERATING MATERIAL & SUPPLIES		\$500		\$1,000
Wastewater General	541-5-7581-250	BUILDING MAINTENANCE/REPAIRS		\$10,000		\$10,000
Wastewater General	541-5-7581-253	VEHICLE MAINTENANCE/REPAIRS		\$4,000		\$4,000
Wastewater General	541-5-7581-254	COPIER USAGE/SUPPLIES/MAINT		\$1,000		\$1,000
Wastewater General	541-5-7581-256	WWTP MAINTENANCE/REPAIRS		\$150,000		\$100,000
Wastewater General	541-5-7581-311	PROFESSIONAL SERVICES		\$35,000		\$35,000
Wastewater General	541-5-7581-313	CONTRACTED SERVICES		\$70,000		\$70,000
Wastewater General	541-5-7581-325	TECH/SOFTWARE SUPPORT		\$13,000		\$13,000
Wastewater General	541-5-7581-328	EQUIPMENT RENT/LEASES		\$2,000		\$2,000
Wastewater General	541-5-7581-334	SLUDGE DISPOSAL		\$120,000		\$120,000
Wastewater General	541-5-7581-351	CONFERENCE, SEMINARS & TRAINING		\$6,000		\$6,000
Wastewater General	541-5-7581-362	MAILING COST		\$500		\$1,000
Wastewater General	541-5-7581-381	WIRELESS COMMUNICATIONS		\$4,500		\$4,000
Wastewater General	541-5-7581-385	BUILDING WATER/SEWER SERVICES		\$6,000		\$0
Wastewater General	541-5-7581-385	Five Accounts	\$6,000		\$0	
Wastewater General	541-5-7581-386	LANDSCAPING/IRRIGATION		\$2,000		\$8,000
Wastewater General	541-5-7581-387	UTILITY ELECTRICITY		\$640,000		\$640,000
Wastewater General	541-5-7581-418	SPECIAL PROJECTS		\$75,000		\$75,000
Wastewater General	541-5-7581-418	Wastewater Capacity Study	\$75,000		\$75,000	
Wastewater General	541-5-7581-436	RATE STUDY		\$6,000		\$30,000
Wastewater General	541-5-7581-617	CAPITAL EQUIPMENT PURCHASE		\$9,000		\$0
Wastewater General	541-5-7581-617	Copier for WRF	\$9,000		\$0	
Wastewater General	541-5-7581-650	VEHICLES		\$50,000		\$0
Wastewater General	541-5-7581-717	WIFA - PRINCIPAL		\$27,000		\$28,000
Wastewater General	541-5-7581-750	WIFA - INTEREST		\$7,500		\$7,000
Wastewater Environ. Management	541-5-7582-224	LAB SUPPLIES		\$7,000		\$7,000
Wastewater Environ. Management	541-5-7582-326	LICENSE AND PERMITS		\$20,000		\$20,000
Wastewater Environ. Management	541-5-7582-333	SAMPLING/TESTING		\$25,000		\$25,000
Wastewater Environ. Management	541-5-7582-351	CONFERENCE SEMINAR TRAINING		\$7,500		\$8,000
Wastewater Environ. Management	541-5-7582-370	DUES-MEMBERSHIPS-FEES		\$2,000		\$2,000
Wastewater Environ. Management	541-5-7582-370	Storm Membership	\$750		\$750	
Wastewater Environ. Management	541-5-7582-370	AZ Water Membership	\$455		\$455	
Wastewater Environ. Management	541-5-7582-370	Misc. Adjustment	\$795		\$795	
Wastewater Operations	541-5-7585-655	SEWER PLANT		\$200,000		\$260,000
Wastewater Operations	541-5-7585-655	62079- WW Process Equipment Improvements	\$200,000		\$200,000	
Wastewater Operations	541-5-7585-655	WRF - Disinfection Feed System	\$0		\$60,000	
Wastewater Operations	541-5-7585-656	BUILDING/DATA INFRAS. IMPROV.		\$1,453,500		\$1,491,000
Wastewater Operations	541-5-7585-656	62343 Public Works Facility Carryforward	\$120,000		\$1,366,000	
Wastewater Operations	541-5-7585-656	WRF - Equipment and Materials Building	\$0		\$125,000	
Wastewater Operations	541-5-7585-656	Public Works Facility	\$1,333,500		\$0	
Wastewater Operations	541-5-7585-658	Land Improvements		\$0		\$250,000
Wastewater Operations	541-5-7585-658	Roadway Drainage Improvements at 1st Ave	\$0		\$250,000	
Wastewater Operations	541-5-7585-670	PRE-CONSTRUCTION DESIGN		\$145,000		\$200,000
Wastewater Operations	541-5-7585-670	62227- Collections System Replacement	\$125,000		\$200,000	
Wastewater Operations	541-5-7585-670	Backup Pump for Brisas Lift Station	\$20,000		\$0	
Wastewater Operations	541-5-7585-960	DEPRECIATION		\$1,300,000		\$1,195,000
Wastewater Operations	541-5-7585-950	TRANSFER OUT		\$2,100,000		\$2,400,000
Wastewater Collections	541-5-7586-210	SMALL TOOLS/EQUIP/PARTS		\$1,000		\$1,000
Wastewater Collections	541-5-7586-211	FUEL AND LUBRICANTS		\$6,000		\$6,000
Wastewater Collections	541-5-7586-213	SAFETY EQUIPMENT/SUPPLIES		\$3,000		\$3,000
Wastewater Collections	541-5-7586-221	PIPES, FITTINGS & REPAIRS		\$1,000		\$1,000
Wastewater Collections	541-5-7586-222	CHEMICALS		\$5,000		\$7,000
Wastewater Collections	541-5-7586-253	VEHICLE MAINTENANCE/REPAIRS		\$10,000		\$10,000
Wastewater Collections	541-5-7586-256	WWTP MAINTENANCE/REPAIRS		\$41,000		\$19,000
Wastewater Collections	541-5-7586-311	PROFESSIONAL SERVICES		\$2,000		\$2,000

Department Name	Account ID	Description	FY24 Budget Sub-lines	Fy24 Final Budget	FY25 Final Sub-lines	FY25 Final Budget
Water Operations	511-5-7115-385	BUILDING WATER/SEWER SERVICES		\$3,000		\$3,000
Water Operations	511-5-7115-385	Sewer	\$600		\$600	
Water Operations	511-5-7115-385	Water	\$2,400		\$2,400	
Water Operations	511-5-7115-386	LANDSCAPING/IRRIGATION		\$12,000		\$12,000
Water Operations	511-5-7115-386	At wells	\$12,000		\$12,000	
Water Operations	511-5-7115-387	UTILITY ELECTRICITY		\$934,000		\$934,000
Water Operations	511-5-7115-418	SPECIAL PROJECTS		\$283,000		\$233,000
Water Operations	511-5-7115-418	Consultant for Lead and Copper Pipes	\$50,000		\$0	
Water Operations	511-5-7115-418	Dietz Crane Arsenic Media Replacment	\$100,000		\$0	
Water Operations	511-5-7115-418	City Water Use Audit/Evaluation/Action Plan	\$0		\$50,000	
Water Operations	511-5-7115-418	Multi-Zone Water System Study	\$0		\$50,000	
Water Operations	511-5-7115-418	GIS Mapping	\$133,000		\$133,000	
Water Operations	511-5-7115-482	ASSURED WATER SUPPLY		\$1,763,000		\$1,788,000
Water Operations	511-5-7115-650	VEHICLES		\$50,000		\$60,000
Water Operations	511-5-7115-650	Vehicle Replacement Program - Water	\$50,000		\$60,000	
Water Operations	511-5-7115-656	BUILDING/DATA INFRAS. IMPROV.		\$2,228,500		\$2,291,000
Water Operations	511-5-7115-656	62343 Public Works Facility Carryforward	\$55,000		\$1,366,000	
Water Operations	511-5-7115-656	WRF Equipment and Materials Building	\$0		\$125,000	
Water Operations	511-5-7115-656	Water Production Facility Rehabilitation Program	\$140,000		\$0	
Water Operations	511-5-7115-656	62065 - Water Production Facility Rehabilitation Program	\$400,000		\$800,000	
Water Operations	511-5-7115-656	Customer Service Facility	\$300,000		\$0	
Water Operations	511-5-7115-656	Public Works Facility	\$1,333,500		\$0	
Water Operations	511-5-7115-658	LAND IMPROVEMENTS		\$0		\$183,000
Water Operations	511-5-7115-658	Site Aesthetic Enhancements	\$0		\$133,000	
Water Operations	511-5-7115-658	Well Site Security Improvement Project	\$0		\$50,000	
Water Operations	511-5-7115-673	PRE-CONSTRUCTION DESIGN		\$1,675,000		\$2,489,000
Water Operations	511-5-7115-673	Booster Pump Replacement for 127th Lane Well Site	\$100,000		\$0	
Water Operations	511-5-7115-673	Sunnyvale Well Site Discharge Pipe Replacement and Flow Meter	\$65,000		\$65,000	
Water Operations	511-5-7115-673	Water Main Replacement	\$1,250,000		\$1,232,000	
Water Operations	511-5-7115-673	Residential and Commercial Meter Replacement Project	\$0		\$825,000	
Water Operations	511-5-7115-673	Critical Valve Replacement Program	\$200,000		\$367,000	
Water Operations	511-5-7115-673	62059- Drainage Improvements	\$60,000		\$0	
Water Operations	511-5-7115-960	DEPRECIATION		\$1,650,000		\$1,660,000
Water Operations	511-5-7115-717	WIFA - PRINCIPAL		\$1,549,000		\$1,476,000
Water Operations	511-5-7115-750	WIFA - INTEREST		\$278,500		\$236,000
Water Operations	511-5-7115-773	TRUST/AGENCY FEES		\$10,000		\$10,000
Water Operations	511-5-7115-950	TRANSFER OUT		\$3,116,000		\$3,361,000
Water Operations	511-5-7115-950	General Fund	\$1,722,000		\$1,967,000	
Water Operations	511-5-7115-950	Sewer Fund	\$1,394,000		\$1,394,000	
Water Customer Service	511-5-7116-110	SALARIES AND WAGES		\$354,000		\$380,000
Water Customer Service	511-5-7116-111	OVERTIME		\$3,000		\$3,000
Water Customer Service	511-5-7116-120	HEALTH-LIFE-DENTAL INSURANCE		\$71,000		\$74,000
Water Customer Service	511-5-7116-130	SOCIAL SECURITY CONTRIBUTION		\$23,000		\$24,000
Water Customer Service	511-5-7116-131	MEDICARE CONTRIBUTION		\$6,000		\$6,000
Water Customer Service	511-5-7116-132	ASRS CONTRIBUTION		\$40,000		\$43,000
Water Customer Service	511-5-7116-140	WORKERS COMPENSATION		\$1,000		\$1,000
Water Customer Service	511-5-7116-141	UNEMPLOYMENT INSURANCE		\$2,000		\$1,000
Water Customer Service	511-5-7116-230	OFFICE SUPPLIES		\$3,000		\$3,000
Water Customer Service	511-5-7116-232	COMPUTER/PRINTER SUPPLIES		\$3,000		\$3,000
Water Customer Service	511-5-7116-233	UNIFORMS		\$500		\$1,000
Water Customer Service	511-5-7116-237	EQUIPMENT/FURNITURE PURCHASE		\$1,000		\$1,000
Water Customer Service	511-5-7116-248	SOFTWARE PURCHASE		\$500		\$0
Water Customer Service	511-5-7116-249	OPERATING MATERIAL & SUPPLIES		\$1,000		\$1,000
Water Customer Service	511-5-7116-269	OTHER MAINTENANCE/REPAIRS		\$3,000		\$3,000
Water Customer Service	511-5-7116-313	CONTRACTED SERVICES		\$97,000		\$97,000
Water Customer Service	511-5-7116-325	TECH/SOFTWARE SUPPORT		\$40,000		\$40,000
Water Customer Service	511-5-7116-338	ARMORED CAR SERVICES		\$7,500		\$8,000
Water Customer Service	511-5-7116-350	TRAVEL AND PER DIEM		\$3,000		\$3,000
Water Customer Service	511-5-7116-351	CONFERENCE,SEMINARS & TRAINING		\$3,500		\$4,000
Water Customer Service	511-5-7116-360	PRINTING COST		\$3,000		\$3,000
Water Customer Service	511-5-7116-362	MAILING COST		\$2,000		\$2,000

JOB ORDER AGREEMENT

THIS AGREEMENT is made and entered into this 13th day of November, 2024 by and between Good News Construction hereinafter referred to as "Contractor") and the City of El Mirage, Arizona, a municipal corporation, (hereinafter referred to as "City").

Whereas, City issued Request for Proposal (hereinafter "RFQ") No. PW24-JOC01 seeking proposals from contractors to provide Job Order Contracting services for general citywide construction on property owned and/or controlled by City; and,

Whereas, Contractor submitted a response to City RFQ No. PW24 - JOC01 offering to provide services for citywide general job order contracting projects from identified property owned and/or controlled by City (hereinafter "Proposal"); and,

Whereas, City has determined that Contractor's Proposal is in conformance with the requirements of RFQ No. PW24 - JOC01 and best meets the needs of the City.

NOW, THEREFORE, Contractor and City hereby agree as follows:

1. Contractor agrees, at its own cost and expense, to do all the work and furnish all the equipment, personnel and materials necessary to provide, in a good and substantial manner and to the satisfaction of the City, the following work, Job Order Contracting for general citywide construction projects, in accordance with the City of El Mirage RFQ No. PW24 - JOC01 and Contractor's contract in response to RFQ No. PW24 - JOC01, which are hereby specially referred to and by such reference made a part hereof in their entirety. RFQ No. PW24 - JOC01 shall consist of the following documents, which are incorporated herein by this reference: Notice of Request for Qualifications; Instructions and Proposal Conditions; Scope of Work and Project Specifications; General Terms and Conditions; Proposal; Appendices; and Exhibits.
2. City agrees to pay Contractor, and Contractor agrees to accept, as full compensation for furnishing all equipment, personnel and materials and for doing all the work contemplated and embraced in this Agreement, the amounts set forth in Contractor's contract in response to RFQ No. PW24 - JOC01.
3. The City hereby promises and agrees with the Contractor to retain, and does hereby retain, Contractor to provide the equipment, and personnel and materials and to do the work according to the terms and conditions herein contained and referred to, for the price aforesaid, and hereby contracts to pay the same at the time, in the manner and upon the conditions as provided; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.
4. It is further expressly agreed by and between the parties that should there be any conflict between the terms of this Agreement, RFQ No. PW24 - JOC01 or the Proposal, then this Agreement and the provisions terms of RFQ No. PW24 - JOC01 shall control and nothing herein shall be considered as an acceptance of the terms of the said Proposal conflicting herewith or RFQ No. PW24 - JOC01, unless expressly so stated herein.
5. Time is of the essence to the terms of this contract.
6. **FEDERAL AND STATE EMPLOYMENT IMMIGRATION LAWS.** To the extent applicable under A.R.S. § 41-4401, Contractor warrants its and its subcontractors compliance with all federal immigration laws and regulations that relate to their compliance with the E-verify requirements under A.R.S. § 23-214(A). Contractor's or its subcontractors' breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the City of El Mirage. The City of El Mirage retains the legal right to randomly inspect the papers and records of Contractor and its subcontractors to ensure that the Contractor and its subcontractors are complying with the above-mentioned warranty.

The Contractor warrants to keep the papers and records open for random inspection during normal business hours by the City of El Mirage. The Contractor shall cooperate with the City of El Mirage's random inspections including granting the City entry rights to Contractor's property to perform the random inspections and waiving its right to keep such papers and records confidential. The failure of Contractor to comply with this warranty regarding the keeping of papers and records and cooperating with the City's random inspections shall constitute a material breach of the Agreement and the City shall have the right to immediately terminate the Agreement.

Sample Job Order Agreement (cont.)

The Contractor further agrees to include the following language in all subcontracts entered into by Contractor with any person or entity to perform work on the Agreement and to terminate the agreement with any subcontractor who violates any of the warranties set forth in said language below.

To the extent applicable under A.R.S. § 41-4401, Subcontractor warrants to Contractor and the City of El Mirage Subcontractor's compliance with all federal immigration laws and regulations that relate to its compliance with the E-verify requirements under A.R.S. § 23-214(A). Subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the subcontract by Contractor at the direction of the City of El Mirage. Subcontractor further acknowledges the City of El Mirage's right to randomly inspect the papers and records of Subcontractor to ensure that Subcontractor is complying with the above-mentioned warranty.

Subcontractor warrants to keep the papers and records open for random inspection during normal business hours by City of El Mirage. Subcontractor shall cooperate with City of El Mirage's random inspections including granting the City entry rights to Subcontractor's property to perform the random inspections and waiving their respective rights to keep such papers and records confidential. The failure of Subcontractor to comply with this warranty regarding the keeping of papers and records and failure to cooperate with the City's random inspections shall constitute a material breach of the Agreement and the City shall have the right to immediately require Contractor to terminate the Agreement with Subcontractor.

7. ATTORNEY'S FEES & DISPUTE RESOLUTION. In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Contract, or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, determined by the court sitting without a jury or arbitration board, which shall be deemed to have accrued on the commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment or by arbitration award.

As an alternative to filing a lawsuit to resolve the dispute, the parties may elect to arbitrate the dispute. Each party shall select a competent and impartial arbitrator. The two selected arbitrators shall appoint a third arbitrator. If the two appointed arbitrators cannot agree on a third, they may petition a judge having competent jurisdiction to select the third arbitrator, or they may resign their appointment jointly or individually so that the parties may renew the selection process. The written award of two of the three arbitrators shall bind the parties. The cost of the arbitrators and any expert witnesses shall be borne by the party that hired them. The cost of the third arbitrator and other expenses of the arbitration shall be shared equally by the parties. The arbitration shall take place in the City of El Mirage. State court rules of procedure and evidence shall be governing.

Executed and entered into on the date first written above.

CITY:

CONTRACTOR:

By: Crystal Dyches

Its: City Manager

Good News Construction, LLC
By: A. Khordeghian
Its: Owner

Approved as to form:

Attest:

City Attorney

Sharon Antes, City Clerk

EXHIBIT A
SCOPE OF WORK

(Attach Contractor Scope of Work)

Good News Construction, LLC

Residential & Commercial
General Contractor
AZ License # ROC 203755-KB-01

THIS PROPOSAL, prepared on September **28th**, In the Year of **2024**

For: City of El Mirage
Attn.: Mr. Scott Ketchmark
Utilities Supervisor
10355 N. 121st Avenue
El Mirage, AZ 85335

By: Good News Construction, LLC
782 N. 164th. Drive, Goodyear, AZ 85338

For the Project: 60' by 40' Utility Building

Good News Construction, LLC proposes the following:

Category	Amount
New Utility Building at: 10355 N. 121st Avenue, El Mirage	
Supply labor, equipment, and materials to construct a 60'x40'- 12'tall metal building on top of 8816 split face CMU block walls, with a 60'x10' - 8' mezzanine with a center staircase, with 12" roof overhang all around, 6" in. Thick concrete slab, (1) 18' wide x 14' high rollup door, and (1) 3'x7' metal service door, (3) sky lites on the south side slope of the roof, large 8' ceiling fan, 8' LED Light fixtures, per approved plans details,	\$ 223,355.70
Site work: Sawcut and remove asphalt pavement in parking area, excavation work, backfill, compaction, and grading.	
Masonry & Concrete work: Pour concrete footings, per plan layout, construct a CMU Block retaining wall with 12816 regular block to below finish floor elevation, and 48" in. Split face 8816 block wall above finish floor elevation, and 6" in. Thick poured concrete slab floor.	
Electrical work: 100amp sub panel with underground feed from electrical room in building B, (8) 8' LED lighting fixtures, and (2) Quad 20amp wall outlets, and (1) 8' ceiling fan unit.	
Relocate and extend existing chain link fence to go around the East side of the building, +/-140' LF matching the existing fence hight.	
*Permits by City Of El Mirage	
Subtotal	\$ 223,355.70
City Of El Mirage TPT @ 9.3% on 65% of Subtotal	\$ 13,501.85
Grand Total	\$ 236,857.55

\$13,142.45 (contingency)

\$250,000 PROJECT TOTAL

Good News Construction, LLC

Residential & Commercial
General Contractor
AZ License # ROC 203755-KB-01

This proposal may be withdrawn by us if not accepted within 90 days.

Respectfully submitted by: Asbed Khosdeghian

Good News Construction, LLC

ACCEPTANCE OF PROPOSAL

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

Authorized Signature

Date