CITY OF GLENDALE, ARIZONA

CONTRACT CHANGE ORDER

Glendale
ARIZONA

Project Number: 212259 **Change Order No:** 1

Project Name: Bus Pullout Located at 75th Avenue and Union Hills Drive

Description of Change:

Changes to the scope of work, as directed by City staff, included: irrigation line relocation, isolation gate valve installation, catch basin design modifications, APS streetlight relocation fees, off-duty police officer charges, and various quantity adjustments due to conditions found in the field. Full details for these items are shown in the attached exhibits.

Contractor will furnish labor, equipment, materials, and all services required to make additions, deletions, and changes, including changes to quantities and/or prices as outlined in attachment.

Total amount of change order #1:

COMPLETION DATE:

Contract completion date prior to change order:	03/04/26
Change in contract time due to this change order:	0
New contract completion date:	03/04/26

COST:

Contract amount prior to this change order:	**$249,828.00**
New increase (decrease), due to this change order:	**$116,281.11**
New contract amount including this change order:	**$366,109.11**

For Valuable Consideration, it is mutually agreed that the matter detailed above shall be done and payment made as shown herein on a Supplemental Agreement Change Order in accordance with the terms of the contract. For work being performed as a Supplemental Agreement Force Account Request, final payment shall be made as stipulated in the Standard Specifications and its supplements upon completion of said work.

APPROVALS:

Project Eng/Manager
City of Glendale
5850 W. Glendale Ave.
Glendale, AZ 85301

By: Joe Hernandez
Date: 1/5/2026

Contractor:
Visus Engineering Construction, Inc.
1831 N. Rochester
Mesa, AZ 85205

By: Robert Smith
Date: 1/5/2026

City of Glendale:

By: Patrick Banger, City Manager
Date:

City of Glendale:

By: Michael D. Bailey, City Attorney
Date:

City of Glendale:

By: Julie K. Bower, City Clerk
Date:

PROJECT NUMBER: **212259**

PROJECT NAME: **Bus Pullout at 75th Avenue & Union Hills Drive**

ITEM	DESCRIPTION	AMOUNT
1	Off Duty Officer\Traffic Control	$ 46,017.98
2	Landscape & Irrigation Relocation	$ 31,199.03
3	Catch Basin Modifications	$ 9,871.43
4	APS de-energization\re-energization fee	$ 3,352.67
5	Miscellaneous bid item overruns	$ 25,840.00
	Total Change Order 1	$ 116,281.11

Summary of changes/additions on Bus Pullout on 75th Avenue and Union Hills

1. Allowances for off duty police officers required by our adopted traffic control ordinance. This would have been included in an allowance for off-duty officers that was not in this contract. Visus provided an accounting of time and duration, and I verified their accounting matched the dates worked for required duration per the ordinance (6a-6p M-F). Two holidays occurred during that duration causing the regular rate of $95/hr to increase to $142.50 per hour. The total of all officer charges including markup was $46,017.98.

2. Relocate existing 4" Irrigation main line, install 2- 4" Isolation gate valves, Remove & replace. This was required to keep HOA and golf course downstream with water for the duration of time it took to relocate their utilities. This would have been included in an allowance for landscaping that was not in this contract. No line item for this existed and it was done via time and material change order totaling $31,199.03.

3. Re-design delays, re-grade site to new design, modify catch basin to new design. There were a few field-found discrepancies that Visus and Kimley Horn were able to collaborate and solve during the project. An existing manhole vault conflicted with a new catch basin, and modifications were necessary to get the bus bay to work in that location totaling $9,871.43

4. APS fee to de-energize and re-energize streetlight #5563 for relocation. This was not included in the bid tab total $3,352.67

5. Project over unders: There were quantity adjustments based on the required solutions to field-found conditions. 1. Shallow utilities behind proposed bus bay required extension of retaining wall. 2. Narrowing the bus bay and realigning sidewalk to match. 3. Creating a modified reinforced curb over the conflicting manhole elevation. These created overruns of bid items 6 (+2), 7 (+117), 11 (+157), & 14 (+95). These were offset by under runs in line items 8 (-18), and 25 (-2). The total net for the over/unders was $25,840.00

INVOICE

1831 N Rochester
Mesa, AZ 85205
Office: 480-833-8268

DATE: November 26, 2025
INVOICE # Pay App 1
Visus Project # *25-07*
City of Glendale P #: *212259*
Visus GJE Acct #
Visus Payment Acct:

Bill To:
City of Glendale

Payment Terms: DUE UPON RECEIPT

Project Name: City Wide Bus Pullouts
Police Officer Pay App 1 thru 11/26/2025

Description	Unit	Quantity	Unit Cost	Total Cost
Week of 10/13 thru 10/24/2025	HR	109	$ 95.00	$ 10,331.25
Day of 10/13/2025 (Holiday)	HR	12	$ 142.50	$ 1,710.00
Week of 10/27 thru 10/31/2025	HR	56.8	$ 95.00	$ 5,391.25
Week of 11/3 thru 11/7/2025	HR	60.75	$ 95.00	$ 5,771.25
Week of 11/10 thru 11/14/2025	HR	49	$ 95.00	$ 4,655.00
Day of 11/11/2025 Holiday)	HR	12	$ 142.50	$ 1,745.63
Week of 11/17/ thru 11/21/2025	HR	61.25	$ 95.00	$ 5,818.75
Week of 11/24 thru 11/26/2025	HR	36.5	$ 95.00	$ 3,467.50

Notes:

Subtotal	$ 38,890.63
10% OHP	$ 3,889.06
COG Tax @ 5.98%	$ 2,558.23
Subtotal	$ 45,337.91
Bond @ 1.5%	$ 680.07
TOTAL	$ 46,017.98

Make all checks payable to **Visus Engineering Construction, Inc.**
If you have any questions concerning this invoice, contact Robert Smith at 480-833-8268.

THANK YOU FOR YOUR BUSINESS!

LAW ENFORCEMENT SPECIALISTS, INC
FOREVER TRUE BLUE

INVOICE

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

Date	Invoice #
10/28/2025	112972

Customer
Visus Engineering Construction 1831 N Rochester Mesa, AZ 85205

Vendor Information
25-07

Terms	Due Date
Net 30	11/27/2025

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
10/13/2025	Traffic ...	75th Ave & Union Hills Dr - Holiday		Merrill	12	142.50	1,710.00
10/14/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
10/15/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
10/16/2025	Traffic	75th Ave & Union Hills Dr		Perez	12	95.00	1,140.00
10/17/2025	Traffic	75th Ave & Union Hills Dr		Perez	12	95.00	1,140.00
10/20/2025	Traffic	75th Ave & Union HIlls Dr		Baniszewski	12	95.00	1,140.00
10/21/2025	Traffic	75th Ave & Union Hills Dr		Van	12.25	95.00	1,163.75
10/22/2025	Traffic	75th Ave & Union Hills Dr		Baniszewski	12	95.00	1,140.00
10/23/2025	Traffic	75th Ave & Union Hills Dr		Manos	12	95.00	1,140.00
10/24/2025	Traffic	75th Ave & Union Hills Dr		Manos	12	95.00	1,140.00

If paying by credit card, a surcharge will be added to your transaction. This invoice does not reflect credit card surcharges.

Thank You for your business.
We appreciate the opportunity to serve you.

Total	$12,041.25
Balance Due	$12,041.25

R.S.

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

Please make checks payable to:
Law Enforcement Specialists, Inc.

LAW ENFORCEMENT SPECIALISTS, INC
FOREVER & TRUE BLUE

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

INVOICE

Date	Invoice #
11/3/2025	113120

Customer
Visus Engineering Construction 1831 N Rochester Mesa, AZ 85205

25-07

Vendor Information

Terms	Due Date
Net 30	12/3/2025

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
10/27/2025	Traffic	75th Ave & Union Hills Dr.		Ulrich	10	95.00	950.00
10/28/2025	Traffic	75th Ave & Union Hills Dr.		Ulrich	10	95.00	950.00
10/29/2025	Traffic	75th Ave & Union Hills Dr.		Manos	12.25	95.00	1,163.75
10/30/2025	Traffic	75th Ave & Union Hills Dr.		Manos	12.25	95.00	1,163.75
10/31/2025	Traffic	75th Ave & Union Hills Dr.		Manos	12.25	95.00	1,163.75

If paying by credit card, a surcharge will be added to your transaction. This invoice does not reflect credit card surcharges.

Thank You for your business.
We appreciate the opportunity to serve you.

Total	$5,391.25
Balance Due	$5,391.25

R.S.

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

Please make checks payable to:
Law Enforcement Specialists, Inc.

LAW ENFORCEMENT SPECIALISTS, INC
FOREVER & TRUE BLUE

INVOICE

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

Date	Invoice #
11/13/2025	113351

Customer
Visus Engineering Construction 1831 N Rochester Mesa, AZ 85205

Vendor Information

Terms	Due Date
Net 30	12/13/2025

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
11/3/2025	Traffic	75th Ave & Union Hills Dr		Manos	12	95.00	1,140.00
11/4/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
11/5/2025	Traffic	75th Ave & Union Hills Dr		Manos	12	95.00	1,140.00
11/6/2025	Traffic	75th Ave & Union HIlls Dr		Manos	12.25	95.00	1,163.75
11/7/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75

RECEIVED
NOV 24 2025
VISUS INC

If paying by credit card, a surcharge will be added to your transaction. This invoice does not reflect credit card surcharges.

Thank You for your business.
We appreciate the opportunity to serve you.

Total	$5,771.25
Balance Due	$5,771.25

R.S.

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

Please make checks payable to:
Law Enforcement Specialists, Inc.

LAW ENFORCEMENT SPECIALISTS, INC
FOREVER TRUE BLUE

INVOICE

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

Date	Invoice #
11/18/2025	113425

Customer
Visus Engineering Construction 1831 N Rochester Mesa, AZ 85205

Vendor Information

Terms	Due Date
Net 30	12/18/2025

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
11/10/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
11/11/2025	Traffic ...	Holiday		Manos	12.25	142.50	1,745.63
11/12/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
11/13/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
11/14/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75

RECEIVED
NOV 24 2025
VISUS INC

If paying by credit card, a surcharge will be added to your transaction. This invoice does not reflect credit card surcharges.

Thank You for your business.
We appreciate the opportunity to serve you.

Total	$6,400.63
Balance Due	$6,400.63

R.S.

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

Please make checks payable to:
Law Enforcement Specialists, Inc.

LAW ENFORCEMENT SPECIALISTS, INC
FOREVER TRUE BLUE

INVOICE

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

Date	Invoice #
11/25/2025	113589

Customer
Visus Engineering Construction 1831 N Rochester Mesa, AZ 85205

Vendor Information

25-07

Terms	Due Date
Net 30	12/25/2025

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
11/17/2025	Traffic	75th Ave & Union HIlls Dr		Manos	12.25	95.00	1,163.75
11/18/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
11/19/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
11/20/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75
11/21/2025	Traffic	75th Ave & Union Hills Dr		Manos	12.25	95.00	1,163.75

11/24	12.25
11/25	12.25
11/26	12.
	36.5

If paying by credit c[...] does not reflect credit card surcharges.

Thank You for your busines[...]
We appreciate the opportuni[...]

Total	$5,818.75
Balance Due	$5,818.75

R5.

Phone #	Fax #
623-825-6700	623-825-6718

www.lesaz.com

Please make checks payable to:
Law Enforcement Specialists, Inc.

City Wide Bus Pullouts — 11/26/2025

Project #212259

Change Order #2

Description: APS fee to de-energise and re-energise street light #5563 for relocation

Item	Quantity	Unit	Unit Price	Total
Subcontractor				
APS Inv #AR0110001241	1	LS	$2,833.40	$2,833.40
Subtotal				$2,833.40
10% OHP (Subcontrctor)			$2,833.40	$283.34
Subtotal				$3,116.74
Tax @ 5.98				$186.38
				$3,303.12
Bond @ 1.5%				$49.55
TOTAL				**$3,352.67**

Notes: 0 Days Time Extension

Approval By

Date

	INVOICE	Invoice:	AR0110001241
aps		Rec Type:	81
		Invoice Date:	09/23/2025

ALL CHECK PAYMENTS MUST BE SENT TO:

Arizona Public Service Company
P.O. Box 53920 Sta 9996
Phoenix, AZ 85072-3920

TREASURY@apsc.com

Customer No:	111316
Due Date:	10/23/2025
Payment Terms:	Due30Days

Bill To:
VISUS ENGINEERING CONSTRUCTION INC
1831 ROCHESTER
MESA AZ 85205
United States

AMOUNT DUE: **2,833.40 USD**

Amount Remitted

Please return the top portion with your payment

Invoice: **AR0110001241**
Rec Type: **81**
Invoice Date: **09/23/2025**

For billing questions, please call: Customer Service Representative at

Original

Note: NPL to relocate Glendale SL Relocation # 5563

Description	Period Covering	Customer Reference	Qty	Amount	Net Amount
	09/23/2025-				
NON-TAXABLE ITEM(S)					
NTx CIAC Non-Refundable Adv		WA926394			2,833.40
NPL to relocate Glendale SL Relocation # 5563					

Subtotal:	**2,833.40**
PreTax Total:	2,833.40
Amount Due:	**$2,833.40**

Please provide invoice numbers with all remittance. An 18% per annum finance charge may be applied to outstanding invoices unless prior contractual agreements are in effect.

City Wide Bus Pullouts 11/26/2025
Project #212259
Change Order #3

Description: Re-design delays, re-grade site to new design, modify catch basin to new design.

Item	Quantity	Unit	Unit Price	Total
Equipment				
Pickup	10	HR	$20.00	$200.00
Mini Excavator	5	HR	$50.00	$250.00
210 Skip Loader	3	HR	$55.00	$165.00
Subtotal				$615.00
Labor				
Operator	14	HR	$65.00	$910.00
Laborer	8	HR	$50.00	$400.00
Foreman	10	HR	$70.00	$700.00
Subtotal				$2,010.00
Miscellaneous				
1/2 Sack ABC Slurry	1	LS	$798.50	$798.50
Traffic Control	8	DAYS	$235.00	$1,880.00
Subtotal				$2,678.50
Subcontractor				
Modify Catch Basin Incl Frame & Grate	1	LS	$3,100.00	$3,100.00
Subtotal				$3,100.00
Subtotal All Items				$8,403.50
10% OHP (Equipment)			$615.00	$61.50
10% OHP (Subcontractor)			$3,100.00	$310.00
15% OHP (Miscellaneous)			$2,678.50	$401.78
Subtotal				$9,176.78
Tax @ 5.98				$548.77
				$9,725.55
Bond @ 1.5%				$145.88
TOTAL				**$9,871.43**

Notes: 6 Days Time Extension

Approval By Date

TEMCON CONCRETE

Public Works & Civil Division
8989 S. Hardy Dr. Tempe, AZ 85284
Office: (480)893-1789

ROC License # 076926-A

Proposal

Proposal Submitted to: Visus Engineering Construction	Bid No.: 25-250 CO1	Date: 10/29/2025
Street:	Job Name: Citywide Bus Pullouts Phase 1	
City, State & Zip Code:	Job Address: NW & 75th Ave & Union Hills Dr, Glendale	

Item	Description	Unit	QTY	Unit $	Amount
1	Fabricate New Catch Basin Frame & Grate for Modified Catch Basin	Ea.	1	$ 3,100.00	$3,100.00
					$0.00
					$0.00
					$0.00
				TOTAL	$3,100.00
			Material tax		
			Total		**$3,100.00**

Note: Original frame and grates were ordered specifically for this project and are cannot be returned. Temcon will provide these to Visus so they can be provided to the City of Glendale.

Inclusions: Labor, Equipment and Materials. 1-Mobilization Included. Additional mobs @ $1500.00

Exclusions: and Not responsible Items

1. Unforeseen Conditions
2. Testing, Inspections and Survey.
3. Permits, Fees and Traffic Control
4. Any item not specifically included on this proposal.
5. Exclude any Capping or repairs of landscape irrigation.
6. Interior Blue stake and Private Locator By Others
7. Unforseen Utilities and Fiber Optic and Phone
8. No Warranty on any interior or exterior Plumbing or electrical trenches Due to compaction by others and Heavy machinery and spalled edges
9. Exclude all caulking .

We propose hereby to furnish material and labor complete in accordance with above specifications, for the above specified amount. All material is guaranteed to be as specified. All work to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Submitted by: Vincon Engineering Construction, LLC.

Acceptance of Proposal: 10/29/2025

Authorized Signature: Robert Smith

Authorized Signature:

This proposal may be withdrawn if not accepted within 30 days.

Martin Marietta

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

FOR BILLING QUESTIONS PLEASE CALL
602-685-3423

Order Number 2144

SOLD TO:

VISUS ENGINEERING CONST
1831 N ROCHESTER
MESA AZ 85205

SHIP TO:

UNION HILLS DR & N 75TH AVE

PAYMENT TERMS: NET 30 DAYS- A/R

Ship Date	Project 120859	Customer PO	Cust. No.	Invoice Date	Invoice No.
11/05/2025	VISUS VARIOUS LOCATIONS	25-07	990050	11/06/2025	47793205

Business Unit	Ticket Number	Description		Quantity	UM	Unit Price	Amount
13132	340-4013996	PHCLSM-1/2 SACK ABC SLU		6.50	CY	115.00	747.50
		ENVIRONMENTAL SERVICE FEE		6.50	CY	2.00	13.00
		TEMPERED WATER		6.50	CY	2.00	13.00
		TRANSPORTATION SURCHARGE		1.00	EA	25.00	25.00
		WINTER CONCRETE CHARGE		6.50	CY	0.00	0.00
		AZ	0.000%				0.00
		MARICOPA	0.000%				0.00
		PHOENIX	0.000%				0.00
		DISTRICT TAX	0.000%				0.00
		Total Tax					0.00
		TOTAL		6.50			
				INVOICE TOTAL			**$798.50**

RECEIVED
NOV 1 1 2025
VISUS INC

DETACH and Include this Return Portion with Payment

Martin Marietta

CUSTOMER: 990050 VISUS ENGINEERING CO
INVOICE NUMBER: 47793205

REMIT TO:

MARTIN MARIETTA MATERIALS
PO BOX 677061
Dallas TX 75267-7061

PAYMENT DUE $798.50

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

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

City Wide Bus Pullouts 11/26/2025
Project #212259
Change Order #1

Description: Relocate existing 4" Irrigation main line, Install 2- 4" Isolation gate valves, Remove & replace Control valves and wiring, irrigation laterals and sprikler heads, Compact trench, Sand and level disturbed area Install sod, dispose of all removed material, Cleanup.

Item	**Quantity**	**Unit**	**Unit Price**	**Total**
Equipment				
Pickup	71	HR	$20.00	$1,420.00
Mini Excavator	11	HR	$50.00	$550.00
210 Skip Loader	11	HR	$55.00	$605.00
Trencher	5	HR	$40.00	$200.00
Subtotal				$2,775.00
Labor				
Operator	135	HR	$65.00	$8,775.00
Laborer	71	HR	$50.00	$3,550.00
Foreman	71	HR	$70.00	$4,970.00
Subtotal				$17,295.00
Miscellaneous				
Miscellaneous Pipe, Fittings, Material	1	LS	$7,527.00	$7,527.00
Subtotal				$7,527.00
Subtotal All Items				$27,597.00
10% OHP (Equipment)			$2,775.00	$277.50
15% OHP (Miscellaneous)			$7,527.00	$1,129.05
Subtotal				$29,003.55
Tax @ 5.98				$1,734.41
				$30,737.96
Bond @ 1.5%				$461.07
TOTAL				**$31,199.03**

Notes: 6 Days Time Extension

Approval By Date

City Wide Bus Pullouts 11/26/2025

Project #212259

Change Order #4

Description: Final quantity overruns and underruns of items.

Item		Quantity	Unit	Unit Price	Total
Overruns					
6	Curb & Gutter MAG 220-1 Type A	2	LF	$60.00	$120.00
7	Concrete Sidewalk Mag 230	117	SF	$20.00	$2,340.00
11	Modified Single Curb Reinforced	157	LF	$175.00	$27,475.00
14	Remove Conc. S/W, D/W, Slabs	95	SF	$9.00	$855.00
Subtotal					$30,790.00
Underruns					
8	Bus Pullout, 8" PCCP COG Det G-407	18	SY	$175.00	$3,150.00
25	15" RGRCP, Class 3	2	LF	$900.00	$1,800.00
Subtotal					$4,950.00
TOTAL (Overruns)					**$25,840.00**