

CITY COUNCIL REPORT



Meeting Date: May 4, 2021
General Plan Element: ***Open Space & Recreation***
General Plan Goal: ***Ensure a wide range of recreational facilities and services.***

ACTION

Construction Manager at Risk Construction Phase Services for Bond Project 53 – Build Multi-Use Sports Fields in the Area of Bell Road. Adopt Resolution 12134 authorizing Construction Manager at Risk (CMAR) Contract 2020-200-COS-A2 in the amount of \$2,415,665.23 between the City and Valley Rain Construction Corporation for construction phase 3 services for the Bond Project 53 – Build Multi-Use Sports Fields in the Area of Bell Road.

BACKGROUND

The purpose of this action is to authorize the final of three CMAR construction phase services, Guaranteed Maximum Price (GMP) contracts for the City of Scottsdale's Bond 53 – Build Multi-Use Sports Fields in the Area of Bell Road. Under this third construction phase services contract (GMP3), the CMAR will build the operations, maintenance, and restroom buildings that were not included in the scopes of GMPs 1 & 2.

On October 20, 2020 Council approved contract No. 2020-172-COS between the City and Valley Rain Construction Corporation for pre-construction phase services.

On December 2, 2020 Council approved contract No. 2020-200-COS between the City and Valley Rain for Construction Phase 1 Services. These services included start up, grading and storm drainage work.

On February 2, 2021 Council approved contract No. 2020-200-COS-A1 between the City and Valley Rain for Construction Phase 2 Services. These services included all civil work that was not included in GMP 1, parking lots, utility adjustments, Bell Road improvements, maintenance yard, irrigation, landscaping, field construction and lighting, hardscaping, and other related work.

A different CMAR contractor operating under a separate contract is building the offsite water improvements that are also an integral part of Bond Project 53 – Build Multi-Use Sports Fields in the Area of Bell Road.

ANALYSIS & ASSESSMENT

Recent Staff Action

On August 5, 2020 Capital Project Management staff solicited Requests for Qualifications from Construction firms. Ten responses were received on August 26, 2020. A panel of five City staff and one Contractor's representative evaluated the responses and invited three firms for interviews. Based on the panel's recommendation, Valley Rain Construction was selected for contract negotiations.

Community Involvement

The project team held a virtual public meeting in August and October 2020 and a project hotline is being maintained throughout the construction of the project.

RESOURCE IMPACTS

Available funding

Funding for this project is currently available in the Build Multi-Use Sports Fields in the Area of Bell Road CIP Project (PG09) to fund construction costs.

Staffing, Workload Impact

The contract administrator responsible for enforcement of all provisions of the contract is Joe Phillips, Project Manager, Public Works Division. Parks and Recreation staff will provide support to the Project Manager.

OPTIONS & STAFF RECOMMENDATION

Recommended Approach

Adopt Resolution 12134 authorizing Construction Manager at Risk (CMAR) Contract 2020-200-COS-A2 in the amount of \$2,415,665.23 between the City and Valley Rain Construction Corporation for construction phase 3 services for the Bond Project 53 – Build Multi-Use Sports Fields in the Area of Bell Road.

Proposed Next Steps:

Upon Council approval, the CMAR contractor will take necessary steps to complete construction of the three buildings as part of the ongoing sports field construction effort.

RESPONSIBLE DEPARTMENT(S)

Capital Project Management, Park and Recreation Department

STAFF CONTACT (S)

Joe Phillips, Project Manager, jphillips@scottsdaleaz.gov, (480) 312-2522

APPROVED BY



Daniel J. Worth, Director, Public Works
(480) 312-5555, dworth@scottsdaleaz.gov

4-20-21

Date

ATTACHMENTS

1. Resolution 12134
2. Location Map
3. Contract 2020-200-COS-A2

RESOLUTION NO. 12134

A RESOLUTION OF THE COUNCIL OF THE CITY OF SCOTTSDALE, MARICOPA COUNTY, ARIZONA APPROVING CONSTRUCTION MANAGER AT RISK CONTRACT NO. 2020-200-COS-A2 WITH VALLEY RAIN CONSTRUCTION CORPORATION IN THE AMOUNT NOT TO EXCEED \$2,415,665.23 FOR GUARANTEED MAXIMUM PRICE PHASE 3 (GMP 3) CONSTRUCTION MANAGER AT RISK SERVICES FOR THE CITY OF SCOTTSDALE'S 2019 BOND 53 – BUILD MULTI-USE SPORTS FIELDS IN THE AREA OF BELL ROAD (CONSTRUCTION OF FIELDS).

WHEREAS, the City wishes to obtain CMAR construction phase services for phase three of the 2019 Bond 53 Build Multi-Use Sports Fields in the Area of Bell Road (Construction of Fields); and

WHEREAS, Valley Rain Construction Corporation has previously provided CMAR phase 1 and 2 services under Contracts 2020-200-COS and 2020-200-COS-A1 for the 2019 Bond 53 Build Multi-Use Sports Fields in the Area of Bell Road (Construction of Fields); and

WHEREAS, Valley Rain Construction Corporation is qualified to render the services desired by the City,

BE IT RESOLVED by the Council of the City of Scottsdale as follows:

Section 1. The Mayor of the City of Scottsdale is authorized and directed to execute Construction Manager at Risk (CMAR) construction services Contract Amendment No. 2020-200-COS-A2 with Valley Rain Construction Corporation for phase 3 of the construction phase services to construct 2019 Bond 53 – Build Multi-Use Sports Fields in the Area of Bell Road (Construction of Fields) at a guaranteed maximum price (GMP 3) in an amount not to exceed Two Million Four Hundred Fifteen Thousand Six Hundred Sixty-five Dollars and Twenty-three Cents (\$2,415,665.23). The total revised contract price is not to exceed Fifteen Million Sixty-Five Thousand Nine Hundred Sixteen Dollars and Twenty-three Cents (\$15,065,916.23) for combined Phase 1, Phase 2, and Phase 3 construction services.

PASSED AND ADOPTED by the City Council of the City of Scottsdale this _____ day of _____, 2021.

ATTEST:

CITY OF SCOTTSDALE
an Arizona municipal corporation

Ben Lane, City Clerk

David D. Ortega, Mayor

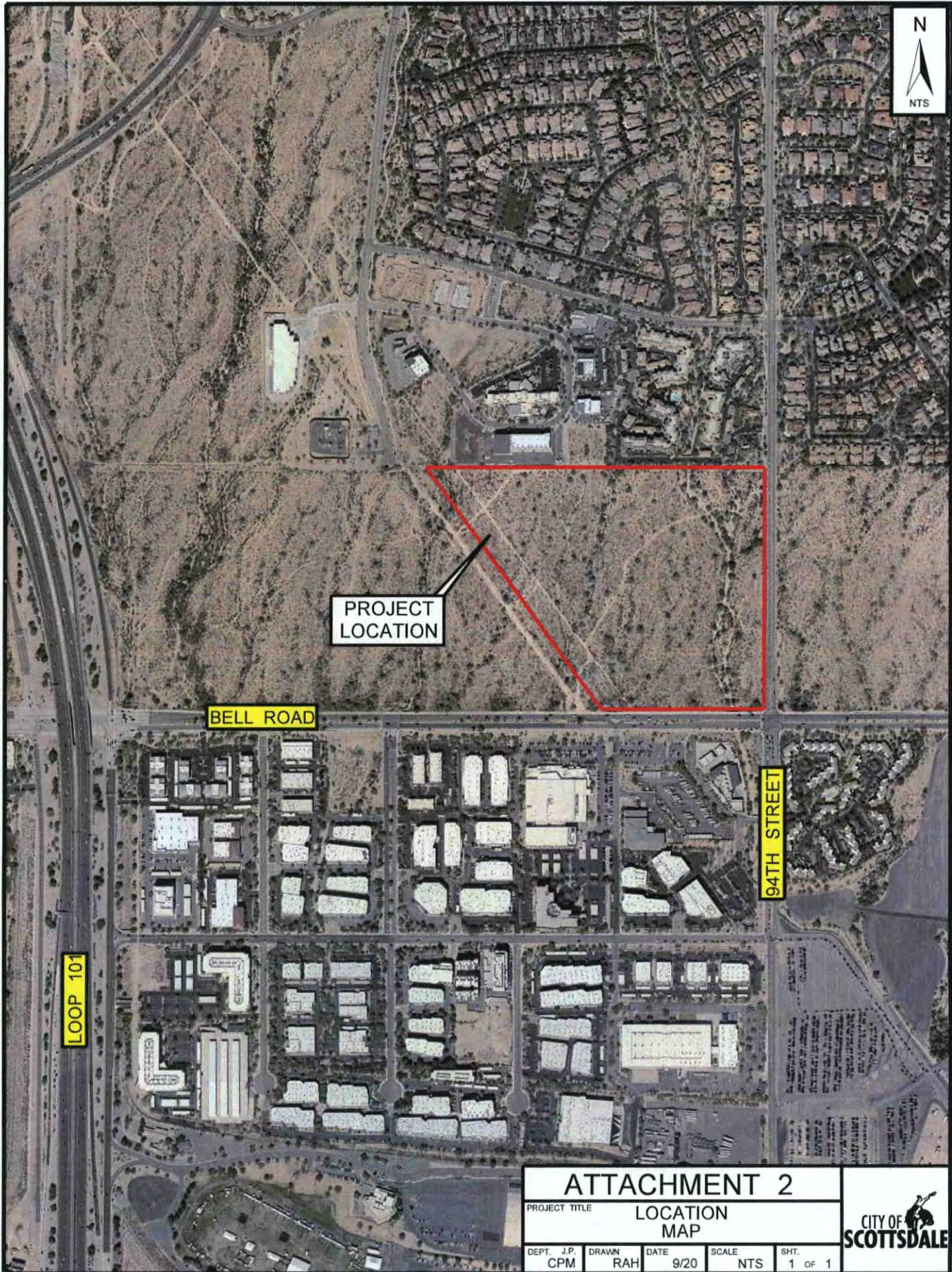
APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY



Sherry R. Scott, City Attorney

By: Eric C. Anderson, Senior Assistant City Attorney

ATTACHMENT 1



| ATTACHMENT 2 | | | | | |
|--------------|------|-------|------|--------|------|
| LOCATION MAP | | | | | |
| DEPT. | J.P. | DRAWN | DATE | SCALE | SHT. |
| CPM | RAH | 9/20 | NTS | 1 OF 1 | |



**CITY OF SCOTTSDALE
MODIFICATION TO CONSTRUCTION MANAGER
AT RISK
PROJECT NO. PF09
CONTRACT NO. 2020-200-COS-A2**

THIS CONTRACT MODIFICATION entered into this _____ day of _____ 2021, by and between the City of Scottsdale, a municipal corporation of the State of Arizona, hereinafter referred to as "City", and Valley Rain Construction Corporation, an Arizona corporation, Construction Manager at Risk ("CMAR").

WITNESSETH

The City desires to authorize the construction of the third phase of the 53 – Build Multi-Use Sports Fields in the Area of Bell Road – Construction of Fields the "Project", from the original construction agreement, Contract No. 2020-200-COS ("Agreement"), for construction services relating to the construction of the Project; and

City and CMAR mutually agree to modify the Contract as provided in this Contract Modification. The City and CMAR further acknowledge that this is the second modification (Modification #2) of the Contract and concur that all of the provisions of Contract No. 2020-200-COS, not modified herein, are incorporated by this reference and made part of this modification.

IN CONSIDERATION of the mutual promises and obligations set forth herein, the parties agree as follows:

MODIFICATIONS:

1.0 SCOPE OF SERVICES

Article 1, **CMAR's Services and Responsibilities**, Section 1.0 is modified to include the new Scope of Work specified in the attached Exhibit C.2 which is incorporated by this reference and made part of this modification.

2.0 PERIOD OF SERVICES

Article 3.0, **Contract Time**, is modified to provide that the Contract Time for the Services described in Exhibit C.2 of this amendment will begin on the date of a new Notice to Proceed from the City and will be completed within 365 consecutive calendar days.

3.0 CONTRACT PRICE

Article 4.0, **Contract Price**, is modified to add a third GMP contract price, as outlined in Exhibit C.2:

GMP3: \$ 2,415,665.23

This third GMP is added to the previous approved GMP1 & GMP 2 totaling \$12,650,250.98 for a total approved GMP to date of **\$15,065,916.23** for construction services.

ATTACHMENT 3

4.0 PERFORMANCE AND PAYMENT BONDS

Article 9.0, Section 9.10(A), **Bonds and Other Performance Security**, is modified to read as follows:

- A. Before the commencement of the work specified in this contract modification, the CMAR must provide a performance bond and a labor and materials bond, each in an amount equal to the total combined amount of all GMP's covering all phases of the Project. Bonds must be submitted in accordance with Title 34, Chapter 6 of the Arizona Revised Statutes and will be in substantially the same form as Exhibits D and E attached to Contract 2020-200-COS.

5.0 AFFIRMATION OF CONTRACT

All other provisions of Contract No. 2020-200-COS not modified herein are affirmed in their entirety.

END OF PAGE

THE CITY OF SCOTTSDALE, by its Mayor and City Clerk have subscribed their names this _____ day of _____, 2021.

AUTHORIZATION

CONSTRUCTION MANAGER AT RISK:
VALLEY RAIN CONSTRUCTION CORPORATION,
an Arizona corporation

By: _____

Print name: _____

Title: _____

THE CITY OF SCOTTSDALE, an
Arizona municipal corporation

ATTEST:

David D. Ortega, Mayor

Ben Lane, City Clerk

RECOMMENDED:

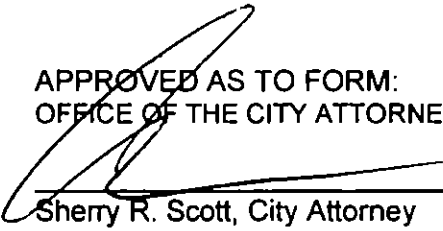
Dave Lipinski, PE
City Engineer

Joe Phillips, Contract Administrator

REVIEWED

George Woods, Jr.
Risk Management Director

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY

_____
Sherry R. Scott, City Attorney

By: Eric C. Anderson
Senior Assistant City Attorney

EXHIBIT A.2
PROJECT DESCRIPTION
SCOPE OF WORK

Contractor shall provide all labor, materials, and equipment necessary to construct the project scope that is further defined in the details noted in Exhibit C.2.

EXHIBIT B.2

CONSTRUCTION AGREEMENT

Contract 2020-200-COS, on file with the City Clerk, is included in this contract by reference.

<https://eservices.scottsdaleaz.gov/EdmViewer/18572578>

EXHIBIT C.2
TOTAL GMP SUMMARY

| GMP SUMMARY | | | AMOUNT |
|--------------------|--|----------------|------------------------|
| | COST OF THE WORK - DIRECT COSTS | AMOUNT | |
| A | Sub-Contractors' Cost of the Work (Labor, Materials, Equipment, Warranty, Insurance, Profit) | \$1,811,645.10 | |
| B | CMAR Self-Performed Cost of the Work (Labor, Materials, Equipment, Warranty) | \$209,200.00 | |
| C | Total Cost of the Work (A+B) | | \$ 2,020,845.10 |
| | INDIRECT COSTS | AMOUNT | |
| D | General Conditions (Negotiated Amount) | \$20,464.73 | |
| E | Total Cost of the Work + General Conditions Fee (C+D) | | \$ 2,041,309.83 |
| F | CMAR Construction Fee (8% of E) | \$163,304.79 | |
| G | Payment and Performance Bonds (On E. Total Cost of the Work + General Conditions Fee) | \$22,046.15 | |
| H | Insurance (Additional CMAR's Insurance not provided in the Total Cost of the Work) | \$21,375.94 | |
| I | Subtotal Direct + Indirect Costs (E+F+G+H) | | \$ 2,248,036.71 |
| J | Taxes (Actual Reimbursable limited by Not to Exceed) | \$117,628.52 | |
| K | Project Subtotal (I+J) | | \$ 2,365,665.23 |
| L | CITY'S PROJECT CONTINGENCY (As determined by the City) | | \$ 50,000.00 |
| M | TOTAL GMP (Not to Exceed) (K+L) | | \$ 2,415,665.23 |

The full GMP 1, 2 and 3 proposals are available with the City and the contractor.



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04/19/2021

GMP 3 - Proposal

CITY OF SCOTTSDALE – VALLEY RAIN CONSTRUCTION

PROJECT TITLE: Bell Road Multi-Use Sports Fields – Buildings

PROJECT # PG09

CITY PROJECT MANAGER: Joe Phillips 480-861-4823 JPhillips@scottsdaleaz.gov

CONTRACTOR INFO: VALLEY RAIN CONSTRUCTION CORPORATION

PROJECT MANAGER: TONY VIOLA – (602-505-8218) tony@valleyrain.com

ORIGINAL SUBMITTAL DATE: 4-07-2021

CONTRACT TIME: 365 day

SCOPE OF WORK: Site and Offsite work per the Schedule of Values and Assumptions and Clarifications.

PROJECT DOCUMENTS ARE LISTED AS FOLLOWS:

PLANS: Gavin & Barker Inc. - Plans Dated 01/13/2021
Gavin & Barker Inc. – Specifications 01/13/2021
City of Scottsdale Building Supplemental Instructions (Aug.2020)

SPECIFICATIONS: Per Special provisions (90%) MAG and COS Supplements to MAG to be utilized.

GEOTECHNICAL REPORT: By Speedie 201204SA Dated July 28, 2020

LOCATION: 92nd Street & Bell Road

PROPOSAL TOTAL: \$2,415,665.23



EXHIBIT C

Contract No.

PROJECT #: PG09

DATE: 04/19/2021

version 1

PROJECT NAME: Bell Road Multi-Use Sports Fields GMP-3 Buildings

| GMP Summary | | AMOUNT |
|---------------------------------|--|-----------------------|
| COST OF THE WORK - DIRECT COSTS | | AMOUNT |
| A | Subcontractors' Cost of Work (Labor, Materials, Equipment, Warranty Insurance, Profit) | \$1,811,645.10 |
| B | CMAR Self Performed Cost of Work (Labor, Materials, Equipment, Warranty) | \$209,200.00 |
| C | Total Cost of the Work (A+B) | \$2,020,845.10 |
| INDIRECT COSTS | | AMOUNT |
| D | General Conditions (Negotiated Amount) | \$20,464.73 |
| E | Total Cost of Work + General Conditions Fee (C+D) | \$2,041,309.83 |
| F | CMAR Construction Fee (8% of E or Negotiated Fixed Fee) | \$163,304.79 |
| G | Payment and Performance Bonds (On Cost of the Work + General Condition Fee) | \$22,046.15 |
| H | Insurance (Additional CMAR's Insurance not provided in the Total Cost of the Work) | \$21,375.94 |
| I | Subtotal Direct + Indirect Costs (E+F+G+H) | \$2,248,036.71 |
| J | Taxes (Actual Reimbursable limited by Not to Exceed) | \$117,628.52 |
| K | Project Subtotal (I+J) | \$2,365,665.23 |
| L | CITY'S PROJECT CONTINGENCY (As determined by the City) | \$50,000.00 |
| N | TOTAL GMP (Not to Exceed) (K+L) | \$2,415,665.23 |

- D. A list of the Plans and Specifications with latest issuance date including all addenda used in preparation of the GMP proposal. The plans used for the GMP must be date stamped and signed by CMAR, Design Consultant, and Project Manager using the format below.

| Plans Used for Preparation of GMP 1 | |
|---|-----------|
| Byron Burkholder, Chief Estimator | |
| | |
| COS Building Supplemental Instructions | Aug. 2020 |
| | |
| Appendix B -Architectural Specifications, 235 pages | 1/13/2021 |
| Building Plan set , 80 sheets All Sheets | 1/13/2021 |
| | |
| Valley Rain Construction | Date |
| | |
| | |
| | |
| | |
| | |
| | |
| Design Consultant | Date |
| | |
| | |
| | |
| | |
| | |
| | |
| Project Manager | Date |

**VALLEY RAIN CONSTRUCTION CORPORATION**

1614 E. Curry Road, Tempe, Arizona 85281

480.894.2835 office

www.valleyrain.com

ROC A-084744, B-085076

| | | | |
|--------------------------|---|--------------------|--------------|
| To: | City Of Scottsdale | Contact: | |
| Address: | 7447 East Indian School Road, Suite 205 Scottsdale, AZ 85251 | Phone: | 480-312-7869 |
| | | Fax: | 480-312-7971 |
| Project Name: | Scottsdale MUSF Buildings GMP 3 | Bid Number: | |
| Project Location: | | Bid Date: | 4/19/2021 |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|------------------|--------------------|------|------------|-------------|
|--------|------------------|--------------------|------|------------|-------------|

Controls

| | | | | | |
|-----|---------|------|----|------------|------------|
| 001 | Staking | 1.00 | LS | \$3,180.00 | \$3,180.00 |
|-----|---------|------|----|------------|------------|

Total Price for above Controls Items: \$3,180.00**Operations Building**

| | | | | | |
|--------|---|------|----|--------------|--------------|
| OB-01 | Termite & Vapor Barrier | 1.00 | LS | \$1,569.00 | \$1,569.00 |
| OB-02 | Office & RR Interior Slabs & Footings | 1.00 | LS | \$107,800.00 | \$107,800.00 |
| OB-02a | CIP Concrete Planter Walls | 1.00 | LS | \$63,000.00 | \$63,000.00 |
| OB-03 | Masonry | 1.00 | LS | \$162,544.50 | \$162,544.50 |
| OB-04 | Steel | 1.00 | LS | \$256,336.42 | \$256,336.42 |
| OB-05 | Roofing | 1.00 | LS | \$209,069.40 | \$209,069.40 |
| OB-06 | Plumbing | 1.00 | LS | \$129,621.89 | \$129,621.89 |
| OB-07 | Painting | 1.00 | LS | \$33,400.00 | \$33,400.00 |
| OB-08 | Fire Sprinklers | 1.00 | LS | \$21,601.36 | \$21,601.36 |
| OB-09 | Partitions & Accessories | 1.00 | LS | \$9,597.78 | \$9,597.78 |
| OB-10 | Electrical | 1.00 | LS | \$97,641.35 | \$97,641.35 |
| OB-11 | HVAC | 1.00 | LS | \$40,090.89 | \$40,090.89 |
| OB-12 | Stainless Steel Wainscot (Utility Sink) | 1.00 | LS | \$1,600.00 | \$1,600.00 |
| OB-13 | Flooring | 1.00 | LS | \$23,392.37 | \$23,392.37 |
| OB-14 | Doors | 1.00 | LS | \$52,270.54 | \$52,270.54 |
| OB-15 | Glazing | 1.00 | LS | \$44,800.00 | \$44,800.00 |
| OB-16 | Ceilings, Acoustical - By Roofing Contractors | 0.00 | LS | \$0.00 | \$0.00 |
| OB-17 | Framing & Drywall | 1.00 | LS | \$229,190.00 | \$229,190.00 |
| OB-18 | Insulation | 1.00 | LS | \$7,793.47 | \$7,793.47 |
| OB-19 | Sealants & Rubber Base | 1.00 | LS | \$7,592.00 | \$7,592.00 |
| OB-20 | Cabinets | 1.00 | LS | \$35,245.00 | \$35,245.00 |
| OB-20a | Lockers | 1.00 | LS | \$2,682.69 | \$2,682.69 |
| OB-21 | Tile | 1.00 | LS | \$35,400.00 | \$35,400.00 |
| OB-21a | FRP | 1.00 | LS | \$1,440.00 | \$1,440.00 |
| OB-22 | Miscellaneous | 0.00 | LS | \$0.00 | \$0.00 |
| OB-23 | Office Equipment | 1.00 | LS | \$0.00 | \$0.00 |

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| | | Fax: | 480-312-7971 |
| Project Name: | Scottsdale MUSF Buildings GMP 3 | Bid Number: | |
| Project Location: | | Bid Date: | 4/19/2021 |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|---------------------------------------|--------------------|------|------------|-------------|
| OB-24 | RR Backfill Planters Office & Restroo | 1.00 | LS | \$2,700.00 | \$2,700.00 |
| OB-25 | Not Used | 1.00 | LS | \$0.00 | \$0.00 |

Total Price for above Operations Building Items: \$1,576,378.66

Maintenance Building

| | | | | | |
|--------|---|------|----|-------------|-------------|
| MT-01 | Termite & Vapor Barrier | 1.00 | LS | \$400.00 | \$400.00 |
| MT- 02 | Maint Interior Slab & Footings | 1.00 | LS | \$35,700.00 | \$35,700.00 |
| MT-03 | Masonry | 1.00 | LS | \$26,555.70 | \$26,555.70 |
| MT-04 | MT Steel | 1.00 | LS | \$81,593.58 | \$81,593.58 |
| MT-05 | MT Roofing | 1.00 | LS | \$42,840.00 | \$42,840.00 |
| MT-06 | MT Plumbing | 1.00 | LS | \$30,988.11 | \$30,988.11 |
| MT-07 | MT Painting | 1.00 | LS | \$8,270.00 | \$8,270.00 |
| MT-08 | MT Fire Fire Sprinklers | 1.00 | LS | \$7,488.64 | \$7,488.64 |
| MT-09 | MT Partitions & Accessories | 1.00 | LS | \$1,216.53 | \$1,216.53 |
| MT-10 | MT Electrical | 1.00 | LS | \$24,238.65 | \$24,238.65 |
| MT-11 | MT HVAC | 1.00 | LS | \$20,738.11 | \$20,738.11 |
| MT-12 | Stainless Steel Wainscot (Utility Sink) | 1.00 | LS | \$800.00 | \$800.00 |
| MT-13 | Flooring | 1.00 | LS | \$1,827.13 | \$1,827.13 |
| MT-14 | MT Doors | 1.00 | LS | \$5,804.46 | \$5,804.46 |
| MT-14a | Coiling Doors | 1.00 | LS | \$4,496.00 | \$4,496.00 |
| MT-15 | Not Used | 0.00 | LS | \$0.00 | \$0.00 |
| MT-16 | Not Used | 0.00 | LS | \$0.00 | \$0.00 |
| MT-17 | MT Framing & Drywall | 1.00 | LS | \$11,972.00 | \$11,972.00 |
| MT-18 | MT Insulation | 1.00 | LS | \$824.53 | \$824.53 |
| MT-19 | MT Sealants Concrete Slab (Interior & Exterior) | 1.00 | LS | \$1,025.00 | \$1,025.00 |
| MT-20 | Not Used | 0.00 | LS | \$0.00 | \$0.00 |
| MT-21 | MT FRP | 1.00 | LS | \$1,440.00 | \$1,440.00 |
| MT-22 | MT Miscellaneous | 0.00 | LS | \$0.00 | \$0.00 |
| MT-23 | Not Used | 1.00 | LS | \$0.00 | \$0.00 |

Total Price for above Maintenance Building Items: \$308,218.44

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1614 E. Curry Road, Tempe, Arizona 85281

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| To: | City Of Scottsdale | Contact: | |
| Address: | 7447 East Indian School Road, Suite 205 Scottsdale, AZ 85251 | Phone: | 480-312-7869 |
| | | Fax: | 480-312-7971 |
| Project Name: | Scottsdale MUSF Buildings GMP 3 | Bid Number: | |
| Project Location: | | Bid Date: | 4/19/2021 |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--|---|--------------------|------|--------------|---------------------|
| Signage | | | | | |
| S-1 | Building Signage | 1.00 | LS | \$7,573.00 | \$7,573.00 |
| S-2 | Redeamed Water Signs | 11.00 | EACH | \$45.00 | \$495.00 |
| Total Price for above Signage Items: | | | | | \$8,068.00 |
| Contingency | | | | | |
| Cont-1 | Contingency- Owner's | 1.00 | LS | \$50,000.00 | \$50,000.00 |
| Cont-2 | Contingency- Contractor's | 1.00 | LS | \$50,000.00 | \$50,000.00 |
| PE-01 | Price Escalation: Framing & Drywall, Steel, Roofing, Plumbing, HVAC | 1.00 | LS | \$75,000.00 | \$75,000.00 |
| Total Price for above Contingency Items: | | | | | \$175,000.00 |
| General Conditions | | | | | |
| GC1 | General Conditions | 1.00 | LS | \$20,464.73 | \$20,464.73 |
| GC2 | Insurance, | 1.00 | LS | \$21,375.94 | \$21,375.94 |
| GC3 | Bonds, 1% | 1.00 | LS | \$22,046.15 | \$22,046.15 |
| GC4 | Construction Fee | 1.00 | LS | \$163,304.79 | \$163,304.79 |
| GC5 | Sales Tax. 5.2325 % | 1.00 | LS | \$117,628.52 | \$117,628.52 |
| Total Price for above General Conditions Items: | | | | | \$344,820.13 |

Total Bid Price: \$2,415,665.23**Notes:**

- This project has been procured under ARS Title 34 and is not subject to potential MRRA treatment. All TPT (Sales Taxes) are treated in this bid/contract as Prime Contracting."
- There are self-performed trade bids, offered as a competitive bids in the Guaranteed Maximum Price, it is agreed that these bids shall be treated as a fixed cost, to be included in "Cost of the Work" of the Guaranteed Maximum Price.
- See Assumptions & Clarifications for more information



Bell Road Multi-Use Sports Fields GMP-3 Breakdown of General Conditions

4/7/2021

Contract time 365 calendar days

10 month

| GMP | | | | | |
|--|-----------|-----------------|------------------|-----------------|------------------|
| Total Lump Sum Amount: | | | | | 20,464.73 |
| Cost per month | \$ | 2,046.47 | 10 month | | |
| | | Quantity | Unit | Rate | Amount |
| 1 Project Sign | | - | ea | 350.00 | - |
| 2 Project Supervision | | - | hr | 73.12 | - |
| 3 Field Office | | - | mo | 1,400.00 | - |
| 3.5 Field Office Relocation | | - | EA | 1,500.00 | - |
| 4 Generator for Trailer | | - | mo | 1,620.00 | - |
| 5 Dust Control Equipment | | - | mo | 5,808.00 | - |
| 6 Reach Lift | | 2 | Mo | 5,300.00 | 10,600.00 |
| 7 Mobilization | | 1 | Ls | 1,900.00 | 1,900.00 |
| 8 Dust Control Permit | | - | Ls | 3,855.00 | - |
| 9 ADEQ Permit | | - | Ls | 350.00 | - |
| 11 SWPPP Plan | | - | Ls | 500.00 | - |
| 12 Security | | - | mo | 1,500.00 | - |
| 13 Storage | | - | mo | 125.00 | - |
| 14 Cleanup | | - | Ls | - | - |
| 15 Dumpster | | - | ea | 550.00 | - |
| 16 Concrete Washout Eco-Pan | | - | Ls | 375.00 | - |
| 17 Portable Toilets | | - | ea-2-3 per mo | 455.00 | - |
| 18 Cost of Construction Water | | - | Ls | - | - |
| 18 Water Tower | | - | mo | 1,760.00 | - |
| 19 Water Service to Tower | | - | Ls | - | - |
| 20 Temp Fence 12 mo | | - | Ls | - | - |
| 21 Potable Ice & Water | | - | mo | 200.00 | - |
| 22 Small Tools | | 1 | Ls | 340.00 | 340.00 |
| 24 Final Clean | | 1 | LS | 5,124.73 | 5,124.73 |
| 25 Closeout | | 1 | LS | 2,500.00 | 2,500.00 |
| 26 Street Sweeping | | - | hr | 80.00 | - |
| 27 Eco Pan | | - | mo | 435.00 | - |
| Contract Administration | | | Ls | | |
| Project Manager | | - | hr | 83.24 | - |
| Construction Principle | | - | hr | 125.00 | - |
| Vice President | | - | hr | 114.20 | - |
| Chief Estimator | | - | hr | 76.79 | - |
| Administrative | | - | hr | 24.51 | - |
| Cost Accountant | | - | hr | 34.97 | - |
| General Supt | | - | hr | 81.95 | - |
| Project Engineer | | - | hr | 62.92 | - |
| Total Combined General Conditions | | 10 | mo | 2,046.47 | 20,464.73 |

Bell Road Multi Use Sports Fields - GMP 3 Buildings**Proposed Subcontracts**

| Trade Package | Subcontractor | Bid | Plug Amounts | Adjustments | Total Price |
|--------------------------------|---|--------------|-------------------------|--------------------|--------------------|
| 001 Staking | S I G Land Surveying | \$3,180.00 | \$0.00 | \$0.00 | \$3,180.00 |
| 01 Termite | Sexton Pest Control | \$1,969.00 | \$0.00 | \$0.00 | \$1,969.00 |
| 02 Concrete | Valley Rain Construction | \$209,200.00 | \$0.00 | \$0.00 | \$209,200.00 |
| 03 Masonry | Alta Vista Masonry | \$184,488.00 | \$0.00 | \$4,612.20 | \$189,100.20 |
| 04 Steel | Holly Steel | \$331,330.00 | \$0.00 | \$6,600.00 | \$337,930.00 |
| 05 Roofing | Flynn BEC | \$246,970.00 | \$0.00 | \$4,939.40 | \$251,909.40 |
| 06 Plumbing | Ryan Mechanical CO | \$157,510.00 | \$0.00 | \$3,100.00 | \$160,610.00 |
| 07 Paint | 3D Painting (formally Dougherty Painting) | \$41,670.00 | \$0.00 | \$0.00 | \$41,670.00 |
| 08 Fire Sprinklers | Complete Fire Protection | \$23,890.00 | \$0.00 | \$5,200.00 | \$29,090.00 |
| 09 Partitions & Accessories | Partition & Accessories Company | \$13,247.00 | \$0.00 | \$250.00 | \$13,497.00 |
| 10 Electrical | Hawkeye Electric, Inc. | \$120,680.00 | \$0.00 | \$1,200.00 | \$121,880.00 |
| 11 HVAC | Wolff Mechanical, Inc. | \$59,629.00 | \$0.00 | \$1,200.00 | \$60,829.00 |
| 12 Stainless Steel | Architectural Metals, Inc. | \$2,400.00 | \$0.00 | \$0.00 | \$2,400.00 |
| 13 Flooring | Schroeder's Custom Coatings | \$22,919.50 | \$0.00 | \$2,300.00 | \$25,219.50 |
| 14 Doors | Star Hardware | \$47,775.00 | \$0.00 | \$10,300.00 | \$58,075.00 |
| 14a Coiling Door | Miner Southwest LLC | \$4,496.00 | \$0.00 | \$0.00 | \$4,496.00 |
| 15 Glazing | Evolution Glass & Glazing | \$43,900.00 | \$0.00 | \$900.00 | \$44,800.00 |
| 16 Metal Soffits & Cieilings - | | | | | |
| See Roofing | (Plug) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 Framing & Drywall | Imperial West, Inc. | \$235,280.00 | \$0.00 | \$5,882.00 | \$241,162.00 |
| 18 Insulation | Southwest Insealators, LLC | \$4,726.00 | \$500.00 | \$3,392.00 | \$8,618.00 |
| 19 Sealants | (Plug) | \$0.00 | \$8,617.00 | \$0.00 | \$8,617.00 |
| 20 Casework | Desert Millworks | \$35,245.00 | \$0.00 | \$0.00 | \$35,245.00 |
| 21 Tile | NorthBay Tile | \$35,400.00 | \$0.00 | \$0.00 | \$35,400.00 |
| 21a FRP | (Plug) | \$0.00 | \$2,880.00 | \$0.00 | \$2,880.00 |
| 22 Building Signs | Sierra Signs | \$8,068.00 | \$0.00 | \$0.00 | \$8,068.00 |

**VALLEY RAIN CONSTRUCTION CORPORATION**

1614 E. Curry Road, Tempe, Arizona 85281

480.894.2835 office

www.valleyrain.com

ROC A-084744, B-085076

Subcontractor RFQ Analysis Report - Totals

| | | | |
|-------------------------|---|-------------------------|---|
| Project Name: | Scottsdale MUSF Buildings with VE Options-Preliminary | Customer: | City Of Scottsdale |
| Job Number: | | Billing Address: | 7447 East Indian School Road, Suite 205 Scottsdale, AZ 85251 |
| Bid As: | | Phone: | 480-312-7869 |
| Estimator: | | Contact: | |
| Project Address: | | | |
| Completion Date: | | | |

RFQ Group: 001 Staking**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|----------------------|-------------|---------|--------------|----------|
| 1 | S I G Land Surveying | Phoenix, AZ | Randy | 480-922-0780 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|-------------------|---------|---------|---------|
| 001 - Staking | 1.00 | LS | \$3,180.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$3,180.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$3,180.00 | \$0.00 | \$0.00 | \$0.00 |

Legend: Bold text denotes the group's selected subcontractor.
P denotes that the value is a plug price.

SELECTED SUB

Exhibit C.2, Contract 2020-200-COS-A2, Page 11 of 97 04/19/2021

RFQ Group 001 STAKING
Total \$3,180.00

February 3rd, 2021

Byron Burkholder
Valley Rain Construction
1614 E. Curry Road
Tempe, AZ 85281

**No additional bids were
requested- RICK ENG is
on GMP1 & 2**

SUBJECT: Bell Road – Multi Use Fields – Buildings Only – Scottsdale, AZ

Dear Byron:

Rick Engineering Company is pleased to submit this proposal to provide professional survey services on the above referenced project. This construction staking is based on civil plans dated September 11th, 2020. We look forward to working with you on this project.

SCOPE OF WORK:

Control

- Verify existing horizontal and vertical control and establish new control for site staking.

Subtotal: Included

Pad/Finished Floor Certification (for each building)

- Perform field and prepare a one-page letter certification for the pad and finished floor.

Subtotal: \$990.00

Building Corners (for each building)

- Provide a stake at requested offset, up to 8 corners per building.
- Provide a Finish Floor Bluetop

Subtotal: \$1,320.00

Calculations, Coordination and Project Management

- Onsite preconstruction meetings to coordinate field staking for synergistic operation with construction subcontractors (not to exceed one meeting). Additional meetings will be conducted on a time and materials basis per Fee Schedule.
- Point staking calculation for items contained in this proposal.
- Correspondence to client and subcontractors (i.e. cutsheets, staking progress memorandums, etc).

Subtotal: \$870.00

FEE:

Rick Engineering will provide the above services for a TOTAL FEE of \$3,180.00. See attached sheet at end of document for fee breakdown. The attached Provisions of Agreement between Valley Rain Construction (CLIENT) and RICK are incorporated hereunto and made a part of this proposal. Any printing is extra and not a part of this agreement.

EXCLUSIONS:

The following items are specifically excluded from the Scope of Work and budget and, if required, will either be prepared by others or will be covered by separate agreement between Rick Engineering Company and CLIENT.

- a) Boundary Discrepancies
- b) Soils Reports
- c) Any items not listed in the "Scope of Work"

If the above meets with your approval, please execute where indicated below, and return to our office for our files. If there are any questions or concerns, please feel free to contact our office.

Sincerely,
RICK ENGINEERING COMPANY



Randall R. Hager, RLS
Associate – Construction Survey Manager

ACCEPTED THIS _____ DAY OF _____, 2020

BY: _____
CLIENT

Invoices for this project to be mailed to:

Company: _____

Address: _____


City/State/Zip: _____

Telephone: _____ Email: _____

Contact person: _____

Please complete, sign and return a copy to RICK ENGINEERING COMPANY

RFQ Group: 01 Termite**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|---|--------------|---------------|--------------|----------|
| 1 | Sexton Pest Control | Phoenix, AZ | Keena | 602-942-3653 | |
| 2 | SOS Exterminating, Inc.  C-2189 BCE | Gilbert, AZ | Dave Hohlfeld | 480-497-1500 | |
| 3 | Truly Nolen Pest Control | Chandler, AZ | Estimating | 480-814-8900 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|-------------------|------------|---------|---------|
| [MT-01] - MT Termite & Vapor Barrier | 1.00 | LS | \$400.00 | \$350.00 | \$0.00 | \$0.00 |
| [OB-01] - Office Termite & Vapor Barrier | 1.00 | LS | \$870.00 | \$760.00 | \$0.00 | \$0.00 |
| [OB-01] - RR Termite & Vapor Barrier | 1.00 | LS | \$699.00 | \$1,359.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$1,969.00 | \$2,469.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$1,969.00 | \$2,469.00 | \$0.00 | \$0.00 |

Not Awarded- To SOS- Sexton provided phone Quote for

OB-1 RR&Office = \$1569.00

MT-01 = \$400.00

Total \$1969.00

Exhibit C.2, Contract 2020-200-COS-A2, Page 14 of 97 04/19/2021



Pre-Treat Quotation/Work Authorization

Date of Bid: 2/4/2021

Expires in 180 Days

1240 W San Pedro St
Gilbert, AZ 85233
Scheduling Phone # 480-507-1212
E-Fax# 901-597-0803

SOS Rep: Eric Brooks
Email: ebrooks@sosexterminating.com
Cell # 602-859-0560
Licence # 10427

| BILLING ADDRESS |
|---|
| Valley Rain |
| Contact: Byron |
| Email: byron@valleyrain.com |

| SERVICE ADDRESS |
|-----------------|
| 3 Buildings |

| DESCRIPTION | TOTAL |
|---|---------|
| Price based on under slab square footage of | 4400 |
| Using BASF Termidor SC | \$2,469 |
| | |
| | |
| Price Includes 3 trips, additional trips are subject to a \$100 extra charge/per trip. | |
| | |
| | |
| | |
| To schedule a pretreat, you must call no later than noon, the day before you pour concrete. | |
| Direct number for scheduling is 480-507-1212 | |
| | |
| Price Includes a 5 year warranty against termite infestation & 1 year damage from original pre-treat date | |
| | |
| TOTAL | \$2,469 |

Authorizer Name _____

Authorizer Signature _____

Date: _____

Pre-Treat Services Terms & Conditions Attached

Project Manager Name _____

Bililng Contact Name _____

Phone: _____

Payment Term Net 60 Days

Emergency pretreats, additional trips, and special trips are subject to \$100 trip charge.

RFQ Group: 02 Concrete**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|--------------------------|-----------|---------|-------|----------|
| 1 | Valley Rain Construction | Tempe, AZ | | | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|---------------------|---------------|---------------|---------------|
| [MT- 02] - Maintenance Footings & Slabs | 1.00 | LS | \$35,700.00 | \$0.00 | \$0.00 | \$0.00 |
| [08-02] - Office Footings & Slabs | 1.00 | LS | \$59,500.00 | \$0.00 | \$0.00 | \$0.00 |
| [08-02] - RR Footings & Slabs | 1.00 | LS | \$48,300.00 | \$0.00 | \$0.00 | \$0.00 |
| [08-02a] - Office Concrete Planter Walls | 1.00 | LS | \$21,900.00 | \$0.00 | \$0.00 | \$0.00 |
| [08-02a] - Restroom Planter Walls | 1.00 | LS | \$41,100.00 | \$0.00 | \$0.00 | \$0.00 |
| [08-24] - RR Backfill Planter | 100.00 | CY | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$209,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$209,200.00 | \$0.00 | \$0.00 | \$0.00 |

SELECTED SUB

Exhibit C.2, Contract 2020-200-COS-A2, Page 16 of 97 04/19/2021



VALLEY RAIN CONSTRUCTION CORPORATION

1614 E. Curry Road, Tempe, Arizona 85281

480.894.2835 office

www.valleyrain.com

ROC A-084744, B-085076

| | | | |
|--------------------------|--|--------------------|--------------|
| To: | City Of Scottsdale | Contact: | |
| Address: | 7447 East Indian School Road, Suite 205 | Phone: | 480-312-7869 |
| | Scottsdale, AZ 85251 | Fax: | 480-312-7971 |
| Project Name: | Scottsdale MUSF Building Pads & Footings | Bid Number: | |
| Project Location: | | Bid Date: | 2/2/2021 |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--|--|--------------------|------|-------------|--------------------|
| Maintenance Building | | | | | |
| MT- 02 | Maint Interior Slab & Footings | 1.00 | LS | \$35,700.00 | \$35,700.00 |
| Total Price for above Maintenance Building Items: | | | | | \$35,700.00 |
| Restroom Building | | | | | |
| RR-02 | RR Interior Slab & Footings | 1.00 | LS | \$48,300.00 | \$48,300.00 |
| RR-02a | CIP Concrete Planter Walls | 1.00 | LS | \$41,100.00 | \$41,100.00 |
| RR-23 | RR Backfill Planters Office & Restroom | 1.00 | LS | \$2,700.00 | \$2,700.00 |
| Total Price for above Restroom Building Items: | | | | | \$92,100.00 |
| Office Building | | | | | |
| OF-02 | Office Interior Slab & Footings | 1.00 | LS | \$59,500.00 | \$59,500.00 |
| OF-02a | CIP Concrete Planter Walls | 1.00 | LS | \$21,900.00 | \$21,900.00 |
| Total Price for above Office Building Items: | | | | | \$81,400.00 |


Total Bid Price: \$209,200.00

Notes:

- This project has been procured under ARS Title 34 and is not subject to potential MRRA treatment. All TPT (Sales Taxes) are treated in this bid/contract as Prime Contracting."

| | |
|--|---|
| <p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p> | <p>CONFIRMED:</p> <p>Valley Rain Construction Corporation</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p> |
|--|---|

RFQ Group: 03 Masonry**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|---|----------------------|----------------|--------------------|----------------|----------|
| 1 | Alta Vista Masonry | Phoenix, AZ | Lasaro "Laz" Avila | (602) 723-3675 | DBE, SBE |
| 2 | Magsam Masonry, Inc. | Scottsdale, AZ | Greg Jonovich | (602) 524-5274 | |
| 3 | Stoll Masonry | Chandler, AZ | Wendy | (480) 963-4543 | |
|  Bid North Trasit Facility | | | | | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|---------------------|---------------------|---------------------|---------------|
| [OB-03] - Office Masonry, 40% | 1.00 | LS | \$79,290.00 | \$74,750.00 | \$99,850.00 | \$0.00 |
| [OB-03] - RR Masonry, 40% | 1.00 | LS | \$79,290.00 | \$74,750.00 | \$99,850.00 | \$0.00 |
| [MT-03] - MT Masonry, 20% | 1.00 | LS | \$25,908.00 | \$37,367.00 | \$21,900.00 | \$0.00 |
| Total Quoted Price: | | | \$184,488.00 | \$186,867.00 | \$221,600.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$4,612.20 | \$4,098.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$189,100.20 | \$190,965.00 | \$221,600.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|----------------------|--------------|------------------|---------------|-----------|------------|
| Alta Vista Masonry | Entire Group | Add for P&P Bond | Plug | Percent | 2.50% |
| Magsam Masonry, Inc. | Entire Group | Bond | Plug | Total \$ | \$4,098.00 |
| Stoll Masonry | Entire Group | Plug P & P Bond | Plug | Percent | 0.00% |

Selected Sub
 OB-03 \$162,554.50
 MT-03 \$26, 555.70
 Total = \$189,100.00

Exhibit C.2,
 Contract 2020-200-COS-A2
 04/19/2021

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MBE / DBE / SBE Certified

City of Phoenix, Tucson, ADOT



Licensed Bonded Insured

ROC 228921

PROPOSAL

8650 N 35th Ave Suite 114

Phoenix, Arizona 85051

Phone: 602-723-3675

Fax: 602-441-3252

Lazavila@altavistamasonry.com

| | | | |
|----------------|--|---------------|--------------------------|
| Job Name: | GMP-3 City of Scottsdale Multi-Use Sports Fields | Submitted to: | Valley Rain Construction |
| Address: | 92nd Street & Bell Rd. Scottsdale, AZ | Attn: | Tony Viola/Sami |
| Architect: | Gaven & Barker | Bid Date: | 2/11/2021 |
| Date of Plans: | 1/13/2021 | Addenda: | n/a |

Prices are held for 30 days for the performance of MASONRY, subject to the acceptability of the Subcontract terms & conditions & will be incorporated into the subcontract as an attachment.

Base Bid Price: \$ **189,100.00**

| Inc. | Exc. | Place | | Inc. | Exc. | Place | |
|------|------|-------|---|------|------|-------|---|
| X | | X | Medium weight cmu per specs | X | | X | Grout in masonry walls only |
| X | | X | Normal weight cmu per specs | X | | X | Rebar for masonry walls only |
| X | | X | Special order cmu | X | | X | Horizontal wire reinforcement |
| X | | X | Integral color cmu | X | | X | Control Joint |
| X | | X | Dry block/Integral water repellant | X | | X | Sprayed-in/Loose-fill insulation |
| | X | | Pre-cast/cast stone | | X | | Steel Imbeds/straps |
| | X | | Integral colored pre-cast/cast stone | | | X | Setting of Imbeds/Straps |
| | X | | 4" brick veneer | | X | | Anchor Bolts |
| | X | | Thin brick veneer | | | X | Setting of Anchor bolts |
| | X | | Glass block per plans/specs | | X | | Steel lintels |
| | X | | Natural stone veneer per plan/spec | | X | | Setting of steel lintels |
| | X | | Cultured stone veneer per plan/spec | | X | | Reglet/counter flashing |
| | X | | Felt & installation | | X | | Setting of reglet/counter flashing |
| | X | | Lathe & installation | | | X | Set hollow metal door frames |
| | X | | Brown coat/scratch coat | | X | | Set frames after walls are built |
| | X | | Finish stucco | | | X | Shoring for masonry lintels |
| | X | | EIFS/Synthetic stucco | | X | | Wall bracing/Wall bracing engineering |
| | X | | Footings | | X | | Setting of Steel Lintels in excess of 200 lbs |
| | X | | Site Work | | X | | Dead man for wall bracing |
| | X | | Rebar anchored to footings | | X | | Flashing |
| | X | | Drill & epoxy | | X | | Caulking/Compressible filler |
| | X | | Dry-packing for masonry imbeds | | X | | Paint/stain/anti-graffiti/waterproofing |
| | X | | Concrete stems | | X | | Layout for other trades |
| | X | | Concrete slabs | | X | | Engineering/Surveying of corners |
| | X | | Dust control of Jobsite | | X | | Bond/sales tax/permit fees |
| | X | | Masonry Shop Drawings | | X | | Temporary fencing/restrooms |
| | X | | Testing & Inspections costs | | X | | Efflorescence removal after initial cleaning |
| | X | | Hot/cold weather protection | | X | | Trash debris removed from premises |
| | | X | Trash debris placed in g.c. supplied dumpster | | X | | Residential Davis Bacon Wages |
| | X | | Demolition | | X | | Indian Preference |
| | X | | Highway Davis Bacon Wages (Cement Mason) | | X | | Commercial Davis Bacon Wages |

Additional Conditions: Potable water must be available from time of commencement with hose attachment within 200' from building
 We will install the following items supplied by others not exceeding 200 lbs: Steel lintels, anchor bolts
 imbeds, weld plates, reglet. Wall penetrations (only if layed out by other trades during construction)

MBE / DBE / SBE Certified

City of Phoenix, Tucson, ADOT

Revised

Page 2 of 2



Licensed Bonded Insured

ROC 228921

8650 N 35th Ave

Suite 114

Phoenix, Arizona 85051

Phone: 602-723-3675

Fax: 602-441-3252

Lazavila@altavistamasonry.com

| | | |
|--|------------------|--|
| Proposal from Alta Vista Masonry LLC For: Masonry | Addenda # n/a | Date: 2/11/2021 |
| MASONRY WORK: Limited to page (1) inclusions, exclusions and items specifically called out below built per plans & specs | | |
| Maintenance Building 8' High "En Fuego Red" Mesastone 1 side cmu per plans | | \$25,908.00 |
| Operations Building 8816 Normal weight cmu & 8416 Integral colored "Fuego Red" Mesastone 1 side cmu. With A/C Enclosure @ Covered yard Mesastone 2 side with a 4" solid cap. | | \$158,580.00 |
| | | |
| | | |
| | | |
| | Bond Rate 2.5% | \$4,612.00 |
| | | |
| | | |
| | | |
| We PROPOSE hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of: As quoted above | | \$189,100.00 |
| ALTERNATES: | | |
| | | |
| | | |
| | | |
| IF FOOTING ALTERNATES ARE ACCEPTED PLEASE ADD THE FOLLOWING EXCLUSIONS: HARD DIG, REMOVAL OF DIRT SPOILS, COMPACTION, BACKFILL, DUST CONTROL, ENGINEERING, SURVEY POINTS, IRRIGATION, LANDSCAPE, UTILITIES AND TRAFFIC CONTROL. | | |
| | | N/A |
| We PROPOSE hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of: | | |
| Payment to be made as follows: 35% for Materials upon acceptance the rest on 30 day progress payments | | |
| All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra cost 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 Workman's Compensation insurance. | | Authorized Signature _____ Lasaro Avila |

BID PROPOSAL

BID DATE: 29-Dec-20
PROJECT: BELL ROAD MULTI-USE-PHASE 2
ADDRESS: NW CORNER OF 94TH ST & BELL RD
SCOTTSDALE, ARIZONA

| | |
|-----------|--|
| \$163,251 | CMU AT OPERATIONS AND RESTROOMS |
| \$3,449 | PAYMENT & PERFORMANCE BOND FOR BASE BID |
| \$19,855 | ALT 1 - CMU AT MAINTENCE BUILDING |
| \$546 | PAYMENT & PERFORMANCE BOND FOR ALT 1 |
| \$3,761 | ALT 2 - ADDITIONAL COST IF CMU IS ORDERED AFTER MARCH 1ST 2021 |
| \$103 | PAYMENT & PERFORMANCE BOND FOR ALT 2 |

TOTAL PROPOSAL = 190,965.00

PROPOSAL SCOPE OF WORK (INCLUDING ALTERNATES)

CMU AT OPERATIONS AND RESTROOMS, CMU AT MAINTENCE BUILDING, ADDITIONAL COST IF CMU IS ORDERED AFTER MARCH 1ST 2021

THE FOLLOWING ITEMS (OR EQUIVALENT) ARE INCLUDED (IN BASE BID) AT NEW MASONRY CONSTRUCTION ONLY

| | | | | |
|--------------|-------------|-----------------|----------------------|-----------------|
| CMU SHORING | CMU SAMPLES | HOISTING | BLOCK | MAX 16" STEMS |
| MORTAR | WASH CMU | REBAR | REBAR POSITIONERS | |
| EXP MATERIAL | SCAFFOLDING | 2,000 PSI GROUT | MILL GALVANIZED WIRE | ON-SITE FOREMAN |

SETTING OF ANCHORS, TIES, SEATS, FLASHING AND OTHER METAL PARTS SUPPLIED BY OTHERS (NOT TO EXCEED 200 LBS). GROUTING OF HOLLOW METAL FRAMES, SCAFFOLDING FOR CMU ONLY, WALL BRACING, CLEAN UP OF OUR DEBRIS ONLY. ADD \$250 TO CONTRACT FOR FAVORED WAIVER OF SUBROGATION.

THE FOLLOWING ITEMS (OR EQUIVALENT) ARE EXCLUDED FROM OUR SCOPE OF WORK AND ARE NOT PART OF THIS PROPOSAL

| | | | |
|-------------|------------|--------------------|--|
| DRY PACKING | INSULATION | FIRE RATED EXP MAT | TEXTURED CMU AT 1ST COURSE ABOVE HOLLOW METAL FRAMES |
| SEALING | BOLTS | PRECAST | DAVIS BACON WAGES |
| BEAM SEATS | DEMOLITION | SANDBLASTING | MOLD INS POLICY |
| EMBEDS | TOOTHING | FOOTINGS | TAXES & PERMITS |
| STRAPS | ANGLES | CAULKING | WELDABLE REBAR |
| FLASHING | LINTLES | MOISTURE BARRIER | KEYSTONE / PAVERS |

SUPPLY OR INSTALL GROUT FOR PRECAST PLANK, WELDING REBAR, DUST CONTROL, OVERTIME, EXCAVATION, GC FAVORED WAIVER OF SUBROGATION.
DOVE TAIL SLOTS, MISC METALS & THE CUTTING, BENDING, TYING, DRILLING & DOWELING OF SAME, ESTABLISH LINES, GRADES & LAYOUT FOR OTHER TRADES.
COMPRESSABLE FILLER, EFFLORESCENCE REMOVAL, STAINING, FLOOR PROTECTION, RIGID INSULATION, CUTTING CMU FOR FLASHING INSTALLATION.

STANDARD CONDITIONS MADE AVAILABLE TO MAGSAM MASONRY AT NO CHARGE:

ANY AND ALL SECURITY MEASURES INCLUDING: FENCING, NIGHT WATCHMAN, LIGHTING, CAMERAS OR CANINE.
AVAILABLE ACCESS TO CONSTRUCTION AREAS, WATER, WALL BRACE ENGINEERING, SANITARY FACILITIES, ENVIRONMENTAL & TRAFFIC CONTROL OR BARRICADING.
THIS QUOTE PERTAINS ONLY TO THIS PROJECT. ANY ADDENDA, ALTERNATES, MATERIALS OR LABOR THAT IS NOT SPECIFICALLY ADDRESSED IN THIS PROPOSAL SHALL BE CONSIDERED EXCLUDED FROM OUR SCOPE OF WORK. OUR BID AMOUNTS ARE BASED SOLELY ON THE SCOPE AS SHOWN IN THIS PROPOSAL.
ANY SAFETY REQUIREMENTS OTHER THAN THOSE REQUIRED BY ARIZONA STATE OSHA IS AN ADDED COST TO THIS PROPOSAL OR SUBSEQUENT CONTRACT.
THIS PROPOSAL IS PREPARED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS ISSUED TO US BY THE OWNER'S REPRESENTATIVE.
WE PROPOSE TO FURNISH LABOR & MATERIAL PER APPLICABLE SECTIONS OF: PLANS, SPECS & ADDENDA, EXCEPT AS NOTED.
THIS PROPOSAL SHALL BE CONSIDERED PART OF THE CONTRACT DOCUMENTS, THEREFORE ANY AND ALL CLARIFICATIONS REGARDING THIS QUOTE MUST BE ADDRESSED IN WRITING AND RESOLVED PRIOR TO ENTERING INTO A FULLY EXECUTED CONTRACT.
PLEASE ALLOW A LEAD TIME OF 10 - 12 WEEKS ON ALL SPECIAL ORDER PRODUCTS.

02/26/21 IS THE DATE THIS PROPOSAL WILL EXPIRE AND MAY BE SUBJECT TO PRICE INCREASE.

2 ADDENDA NOTED TO DATE

ESTIMATOR: Greg Jonovich EMAIL: estimating.magsam@gmail.com 01/27/21 04:22 PM
8337 E QUARTERHORSE TRAIL SCOTTSDALE, AZ 85258 / (602) 787-0763 ARIZONA ROC LICENSE NUMBER: 0183454 / CR-31



STOLL MASONRY INC.

NOT AWARDED

PROPOSAL# 1769
DATE: 1/28/21 04/19/2021

MASONRY BID PROPOSAL

Exhibit C.2, Contract 2020-200-COS-A2
Page 21 of 97

To: Estimating Dept
Attention: Estimator
From: Andrew J. Stoll
Project: Bell Road Multi-Use Sports Fields
Address: 9250 E Bell Rd, Scottsdale
Architect: Gavan & Barker

Sections: Masonry -- 04000
Addendum: 0 1/0/00
Latest Plan Date: 1/13/21

We offer the following price for the performance of all masonry work covered by applicable construction documents.

CMU PRICE

| | | | |
|------------------|--------------------|--------------|---------------|
| 1 | REST ROOMS | \$186,000.00 | SPECIAL ORDER |
| 2 | CMU STEM WALLS | \$13,700.00 | STD. GREY |
| 3 | MAINTENANCE BLDG. | \$17,900.00 | SPECIAL ORDER |
| 4 | CMU STEM WALLS | \$4,000.00 | STD |
| 5 | DBL TRASH ENCL. | \$8,500.00 | STD. GREY |
| 6 | KN. #61 SHT. C1.02 | \$17,400.00 | STD. GREY |
| 7 | 12" CMU WALL | \$16,200.00 | STD. GREY |
| Total for Above: | | \$263,700.00 | |

OUR CURRENT WORK SCHEDULE IS OUT TILL MID MARCH. IF WE ARE BEING CONSIDERED FOR THIS PROJECT, WE WOULD APPRECIATE DISCUSSING THE SCHEDULE PRIOR TO THE AWARD OF CONTRACTS. IF WE CANNOT SECURE ALL THE MASONRY MATERIALS BEFORE MARCH 1st, THERE WILL A DEFINITE MATERIAL INCREASE FOE ALL MASONRY MATERIALS TO BE USED ON THIS PROJECT.. JUST AN FYI.. THANKS..

Stoll Masonry, Inc requires a minimum eight week lead time from date of letter of intent or contract on all projects. Proposal valid only if signed and returned within seven days of bid confirming low bidder with your firm.

WE CHARGE A MINIMUM OF \$10.00 A L/F FOR CUTTING, DUE TO OUT OF LEVEL FOOTINGS, CAUSED BY POOR WORKMANSHIP.....

JOB NOTES:

- ***** #1.) STOLL MASONRY DOES NOT INCLUDE WATER FOR DUST CONTROL MEASURES. SUPPLIED BY G.C.
- ***** #2.) ALL CINDER OR CLAY UNITS ARE THE SOLE RESPONSIBILITY OF THE MANUFACTURER WHO MADE THEM..
- ***** #3.) EXCLUDE ALL CONCRETE FOUNDATIONS & REBAR CAPS. WILL RESTORE ON TOP OF OUR WORK..
- ***** #4.) EXCLUDE ALL MISC. ROUGH HARDWARE, STARPS, WOOD, CONNECTORS, STEEL LINTELS, ANCHOR BOLTS,
- ***** #5.) ALL SPECIAL ORDER MADE UNITS HAVE A 8-10 WEEK LEAD TIME FROM TIME OF ORDER....
- ***** #6.) ALL CMU's ARE BID USING STANDARD GREY COLOR IN A MEDIUM WT. SPEC, UNLESS NOTED OTHERWISE...

The following is a list of our customary inclusions and exclusions:

| YES | NO | YES | NO | YES | NO |
|-----|-----------------|-----|------------------------------|-----|----------------|
| X | Block | X | CMU Water Repellent - I.W.R. | X | Dampproofing |
| X | Brick | X | Integral Color CMU | X | Caulking |
| X | Glass Block | X | Grouting Door Jambs | X | Testing |
| X | Stone | X | Wall Bracing | X | Demolition |
| X | Precast | X | Shoring Masonry Lintels | X | Staining |
| X | Mortar | X | Templates | X | Sandblasting |
| X | Grout | X | Steel Lintels | X | Parging |
| X | Rebar | X | Bolts | X | Stucco |
| X | Insulation | X | Misc. Steel Imbeds | X | Dry Packing |
| X | Labor | X | Setting H.M. Doors | X | Mortar Wash |
| X | Equipment | X | Stem | X | Taxes |
| X | Clean-Up | X | Concrete Footer | X | Bond |
| X | Site Masonry | X | Joint Reinforcing | X | Dowell & Epoxy |
| | Trash Enclosure | X | Substraites & Brown Coating | X | Metal Flashing |

Accepted By:

[Name & Company Name]

Please send back a signed copy if low bidder with your firm.

Contact Andrew J. Stoll, Cell (480) 415-2914, Estimator if you have any questions.

ajs-65@stollmasonry.com


508 E. Chicago Circle - Chandler, Arizona 85225

Bus: 480-963-4524 of 57 Fax: 480-365-0768

Mason Contractors Since 1964

BELL RD. MULTI USE SPORTS FIELDS -- VALLEY RAIN -- 1-29-2020.xlsx

RFQ Group: 04 Steel**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|---|---------------------------------|---------------------|---------------|----------------|----------|
| 1 | Holly Steel | Phoenix, AZ | Chris Holly | (602) 275-2988 | SBE |
| 2 | Caliente Ironworks | Carefree, AZ | Mark Coffey | (623) 465-5389 | |
| 3 | Cave's Canopies And Steel, Inc. | Apache Junction, AZ | Stacey Palmer | 480-982-0890 | |
| 4 | Skyline Steel, Inc. | Gilbert, AZ | Estimating | (480) 926-0122 | |
|  Bid Troon North - Has their act together. Bid AZ Ave BRT | | | | | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|--------------|----------------|---------|---------|
| [OB-04] - Office Steel, 36% | 1.00 | LS | \$120,630.00 | \$271,800.00 P | \$0.00 | \$0.00 |
| [OB-04] - RR Steel, 40% | 1.00 | LS | \$130,700.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-04] - MT Steel, 24% | 1.00 | LS | \$80,000.00 | \$86,000.00 P | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$331,330.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$357,800.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$6,600.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$337,930.00 | \$357,800.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|-------------|--------------|-------------|---------------|-----------|------------|
| Holly Steel | Entire Group | Bond | Plug | Total \$ | \$6,600.00 |

Selected Sub- Awarded- STEEL

OB-04 = \$256,336.42 Includes 2% bond (251,330.00 + 5,006.42 Bond)

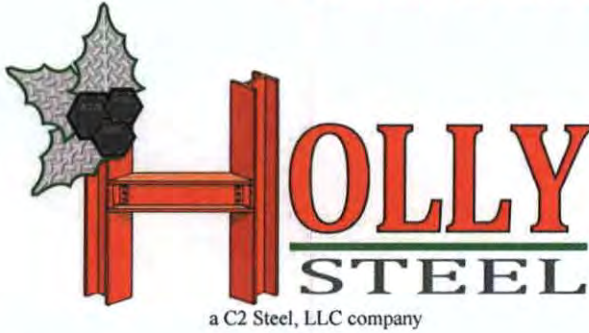
04/19/2021

MT-04 = \$81,593.58 Includes 2% bond (80,000.00 + 1593.58 Bond)

Total Bid = 337,930.00 Includes \$6,600 Bond

Exhibit C.2, Contract 2020-200-COS-A2

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115 N. 51st Avenue
Phoenix, AZ 85015
Phone: 602.275.2988
Fax: 602.275.2994
License #: AZ298247

Bid Proposal

Date: 2/9/2021

To: Valley Rain

Attention: Sami Dannaoui

From: Holly Steel

Re: Scottsdale Multi-Use Sports Field

Quote #: HS-2110-1009

Total Number of Pages: 4

Scope of Work:

We are pleased to submit our proposal to detail, furnish material and fabricate the following items per plans and specifications subject to the latest Code of Standard Practices of the American Institute of Steel Construction except as may be noted below in our inclusion, exclusions, clarifications, and terms and conditions.

BASE BID: \$331,330.00 + \$6600.00 Bonds = \$337,930.00

Due to the daily instability of the steel market, Holly Steel reserves the right to re-price material cost prior to award.

Drawings: Architect:

"A" Sheets A1.0 – A7.0 Dated 1/13/2021

"S" Sheets S1.0 – S5.5 Dated 1/13/2021

This offering includes the following:

The Following items are supplied (FOB only). Note that all FOB items become property of the General Contractor or other Trades upon receipt at jobsite.

Templates & Anchor Bolts
Structural Embeds
Steel Lintel SL1 & SL2

All items furnished and installed:

Columns C1, C2, C3 for Operations and Maintenance Building
Wide Flange Beams per Plans on S2.2 and S3.1
3" – 18 Gauge Metal Deck - Primed

H2 Header per S3.1

Bent Plate per Det.229/S5.4

Screen Wall Tube and Angle per Det.113, 214, 215, 216,225, 226, 227

Bent Plate per Det.209, 210, 214, 216, 218, 221 – 223, 229, 230

Bent Plate Splice Plates per Det.236

The following items are Excluded from or are a Clarification to the “Scope of Work” portion of the contract between the General Contractor and Holly Steel.

SPECIFIC EXCLUSIONS:

ANGLE CLIPS PER DET.110/S4.2

ROOF FRAMES PER DET.204/S5.1 – NONE SHOWN – ADD ALT: \$770.00 – EA. INSTALLED

ANY AND ALL GAUGE METAL AND CONNECTIONS

ALL STANDING SEAM

ALL PERFORATED CORRUGATED ALUMINUM

STANDARD EXCLUSIONS:

1. Any work or material not specifically included as furnish and install or furnish, fabricate and deliver f.o.b. trucks jobsite
2. ALL Taxes
3. Any work indicated on the site plan, landscape, mechanical, electrical, or plumbing drawings.
4. All welding or bolting structural steel to light gage steel or light gage to structural steel.
5. All Aluminum, Stainless and Non-Ferrous metal items and fasteners.
6. Rebar to structural steel.
7. Bolts entering wood.
8. Setting, Surveying OR Supervision for the setting of anchor bolts.
9. Furring channels, angles or clips.
10. Roof hatches or access doors/push-up safety bars.
11. Concrete inserts.
12. Gratings, covers and frames.
13. Flame-cleaning / sandblasting of steel.
14. Costs of bonds and special insurance.
15. Grouting or dry packing.
16. Costs of inspection and testing.
17. Shoring.
18. Cutting or drilling of our work to accommodate other trades.
19. Any details not specifically referenced on the architectural or structural plans.
20. Prime paint on galvanized items
21. Metal 10 gauge and lighter INCLUDING ALL light gage metal framing
22. Metal studs and metal sash.
23. Wood nailers fastened to structural steel.
24. Field painting and field measuring.
25. Special coatings
26. Work that is not specifically detailed on Architectural or Structural drawings.
27. Participating in penalties or liquidated damages applied to buyer by other trades.
28. Welding of precast embeds.
29. Expansion control.
30. Trench Drains / Catch Basins / Area Drains.
31. Any backing plates.
32. Stair nosing.

33. Steel associated with millwork.
34. Any un-sized members.
35. Downspout guards, Flashing, Attachment Brackets or Composite Metals.
36. Beam penetrations.
37. Rough hardware.
38. Nail holes in FOB items.
39. Unloading or handling of FOB items.
40. All Surveying or Field measuring of FOB items.
41. ALL Simpson and Wood to Wood connections or catalog type items including Bike Racks.
42. Demolition of any kind including removal or scraping fireproofing

CLARIFICATIONS:

1. **Holly Steel agrees to provide ELECTRONIC copies of submittals drawings for the approval process.**
2. Steel lintels weighing less than 250 lb. are FOB the job site.
3. Insulation strips for acoustical deck are FOB the job site.
4. **Due to the Volatility of material pricing and availability, Holly Steel will issue purchase orders for as much material as possible, i.e. steel, joist, deck fasteners, etc. at the time authorization to proceed with the project is given from the General Contractor. The General Contractor must agree to pay for this material net 30 regardless if the material has been fabricated or shipped to the job site.**
5. This quotation is based on one continuous stepped erection sequence with suitable access provided for trucks and erection equipment around and inside the building.
6. Building, street and traffic permits, and flagmen for crane build-up and trucks, if required, by General Contractor.
7. Contractor to provide clear access free of ground & overhead obstructions through, within and around building for trucks and erection equipment (on site only).
8. Monthly progress payments will be made to cover all expenses to date for detailing services, material-on-hand, shop fabrication, and erection activities.
9. All work shall be performed during regular working hours of working weekdays.
10. Any anchor bolts and leveling nuts set to line and elevation by others to a tolerance of 1/8" in any direction.
11. This proposal is based upon and subject to the availability of material from the mill and warehouse.
12. All change order work to be performed at the **Holly Steel** standard labor rates. **No change order work will be performed without written authorization.**
13. All Pricing is for Non-union labor unless noted otherwise.
14. One Mobilization Included. All Additional Mobilizations will be charged at \$750.00 for Arizona. Mobilizations for Utah, Nevada, California, New Mexico Texas and Oklahoma will be charged at \$1,250.00.
15. All steel bid with one coat of fabricators standard primer.
16. All welding is FCAW.
17. This proposal shall be included as an attachment to any subcontract agreement.

TERMS AND CONDITIONS:

1. **Due to constantly increasing material prices, Holly Steel reserves the right to revise this proposal before award.**
2. This proposal is based upon work being performed in a standard 40-hour work week and in one continuous operation. We have made NO Allowances for overtime premiums or additional mobilizations.
3. We will accept NO back charges without being given the opportunity to correct the problem with our own forces.
4. We will install a double strand of safety cable at the perimeter of the building. Cable will be left in place until no longer required by the Contractor who will be responsible for maintenance of the cable during the ABSENCE of HOLLY STEEL. When cable is NO longer required it shall be removed by the General Contractor and stored for pick-up by HOLLY STEEL.

5. Where the price of material, equipment, or energy increases significantly during the term of the contract through no fault of the contractor, the contract sum shall be equitably adjusted by change order. A significant price increase means a change in price from the date of the contract execution to the date of performance by an amount exceeding 3%. Such price increases shall be documented by vendor quotes, invoices, catalogs, receipts, or other documents of commercial use.
6. Where the delivery of materials, including but not limited to Structural Steel, Joists, Metal Deck and Miscellaneous Metals, is delayed through no fault of the contractor, the owner shall not hold the contractor liable for costs associated with such delay.
7. This Proposal will become part of the contract documents. The General Contractor accepts that by selecting Holly Steel proposal, that if there is any discrepancy between the "Contract" and this proposals "Furnished and Installed," "FOB", or "Excluded" items, this proposal will prevail.
8. The cost for fabricating and erecting floor and roof frames as described in our scope of work has been estimated assuming that the size and location of said frames will be furnished by the time our erection drawings have been approved. Any delay in furnishing this information shall constitute a change in our scope of work and may result in additional costs.
9. All steel items to be prime painted, one shop coat of our standard primer (excluding embeds, bearing plates and fireproofed steel, if any) unless specified otherwise.

CHANGE ORDER LABOR RATES BASE, NO OVERTIME (Rates do not include overhead and profit)

| | |
|-----------|----------------------------|
| Detailing | \$85.00/HR (Straight Time) |
| Shop | \$85.00/HR (Straight Time) |
| Field | \$95.00/HR (Straight Time) |

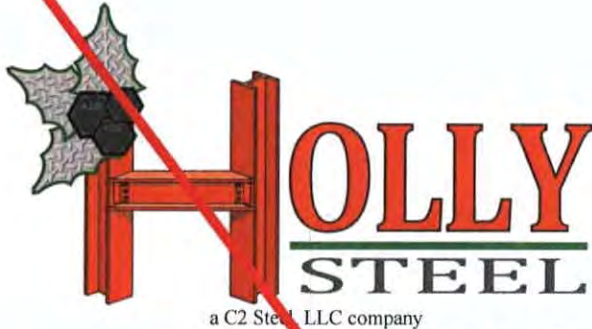
Thank you for the opportunity to quote on this project.

Sincerely,

CS Holly

Christopher S. Holly

Revised Total Bid After all VE are taken



115 N. 51st Avenue
Phoenix, AZ 85015
Phone: 602.275.2988
Fax: 602.275.2994
License #: AZ298247

Bid Proposal – Addendum 1 (Includes Mill Increases to Date)

Date: 3/12/2021

To: Valley Rain

Attention: Sami Dannaoui

From: Holly Steel

Re: Scottsdale Multi-Use Sports Field

Quote #: HS-2110-1009

Total Number of Pages: 4

Scope of Work:

We are pleased to submit our proposal to detail, furnish material and fabricate the following items per plans and specifications subject to the latest Code of Standard Practices of the American Institute of Steel Construction except as may be noted below in our inclusion, exclusions, clarifications, and terms and conditions.

BASE BID: \$315,430.00

Due to the daily instability of the steel market, Holly Steel reserves the right to re-price material cost prior to award.

Drawings: Architect:

"A" Sheets A1.0 – A7.0 Dated 1/13/2021

"S" Sheets S1.0 – S5.5 Dated 1/13/2021

This offering includes the following:

The Following items are supplied (FOB only). Note that all FOB items become property of the General Contractor or other Trades upon receipt at jobsite.

**Templates & Anchor Bolts
Structural Embeds
Steel Lintel SL1 & SL2**

All items furnished and installed:

**Columns C1, C2, C3 for Operations and Maintenance Building
Wide Flange Beams per Plans on S2.2 and S3.1
3" – 18 Gauge Metal Deck - Primed**

H2 Header per S3.1

Bent Plate per Det.229/S5.4

Screen Wall Tube and Angle per Det.113, 214, 215, 216,225, 226, 227

Bent Plate per Det.209, 210, 214, 216, 218, 221 – 223, 229, 230

Bent Plate Splice Plates per Det.236

The following items are Excluded from or are a Clarification to the “Scope of Work” portion of the contract between the General Contractor and Holly Steel.

SPECIFIC EXCLUSIONS:

ANGLE CLIPS PER DET.110/s4.2

ROOF FRAMES PER DET.204/S5.1 – NONE SHOWN – ADD ALT: \$770.00 – EA. INSTALLED

ANY AND ALL GAUGE METAL AND CONNECTIONS

ALL STANDING SEAM

ALL PERFORATED CORRUGATED ALUMINUM

STANDARD EXCLUSIONS:

1. Any work or material not specifically included as furnish and install or furnish, fabricate and deliver f.o.b. trucks jobsite
2. ALL Taxes
3. Any work indicated on the site plan, landscape, mechanical, electrical, or plumbing drawings.
4. All welding or bolting structural steel to light gage steel or light gage to structural steel.
5. All Aluminum, Stainless and Non-Ferrous metal items and fasteners.
6. Rebar to structural steel.
7. Bolts entering wood.
8. Setting, Surveying OR Supervision for the setting of anchor bolts.
9. Furring channels, angles or clips.
10. Roof hatches or access doors/push-up safety bars.
11. Concrete inserts.
12. Gratings, covers and frames.
13. Flame-cleaning / sandblasting of steel.
14. Costs of bonds and special insurance.
15. Grouting or dry packing.
16. Costs of inspection and testing.
17. Shoring.
18. Cutting or drilling of our work to accommodate other trades.
19. Any details not specifically referenced on the architectural or structural plans.
20. Prime paint on galvanized items
21. Metal 10 gauge and lighter INCLUDING ALL light gage metal framing
22. Metal studs and metal sash.
23. Wood nailers fastened to structural steel.
24. Field painting and field measuring.
25. Special coatings
26. Work that is not specifically detailed on Architectural or Structural drawings.
27. Participating in penalties or liquidated damages applied to buyer by other trades.
28. Welding of precast embeds.
29. Expansion control.
30. Trench Drains / Catch Basins / Area Drains.
31. Any backing plates.
32. Stair nosing.

STEEL BID NOT AWARDED

Exhibit C.2,
Contract 2020-200-COS-A2
04/19/2021

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Byron L. Burkholder

From: Sami Dannaoui
Sent: Tuesday, February 9, 2021 11:06 AM
To: Byron L. Burkholder
Cc: Tony Viola
Subject: FW: bell rd multiplx.

FYI

From: Mark Coffey [mailto:m.coffey@msn.com]
Sent: Tuesday, February 09, 2021 11:06 AM
To: Tony Viola <Tony@valleyrain.com>; Sami Dannaoui <sami@valleyrain.com>
Subject: [External] bell rd multiplx.

PLEASE ACCEPT AS OFFICIAL QUOTE

PROVIDE ALL LABOR EQUIPMENT AND MATERIALS FOR CONSTRUCTION OF MULTI PLEX BUILDING FOR STRUCTURE ONLY AND STRUCTURAL DECKING AT OPERATIONS MAINT. BUILDING.

S1.0 THRU S5.5

A1.0 THRU A7.0

NO LIGHT GA. METALS OF ANY KIND IS QUOTED. THIS SCOPE IS FOR STRUCTURAL MEMBERS AND STRUCTURAL DECK ONLY. STANDING SEAM, PERFORATED DECK IS EXCLUDED AND NOT PART OF THIS QUOTE.

NO FINISH PAINT. NO CONCRETE OR EXCAVATION . NO DRY PACK. HORIZONTAL AND VERTICLE CONTROL BY OTHERS.

THANK YOU
MARK COFFEY GM
CALIENTE IRONWORKS INC.
602 770 0257

AS ABOVE : \$ 357,800.00 *

- QUOTE VALID FOR 30 DAYS. MATERIALS MAY NEED TO BE RE QUOTED DUE TO DAILY INCREASES AND
- MILL QUOTES OF ONLY 24 HOURS GUARANTEED.

Sent from [Mail](#) for Windows 10

Cave's Canopies & Steel, Inc.
3621 S. Meridian
Apache Junction, AZ 85120

Office: 480-982-0890
Fax: 480-982-1083

AZ ROC 144318
Web: www.cavescanopies.com
E-Mail: cavescanopies_stacey@outlook.com

Subject to the following Inclusions, Exclusions, Terms and Conditions: Standard wages in shop, Standard wages on site, standard work week hours, good access with solid flooring for lifts.

SCOPE OF WORK:

We propose to detail, Furnish Material, Fabricate, deliver and erect the structural and miscellaneous steel in accordance with issued plans and specifications last modified, (Dated: 01/13/21) except as may be noted in our inclusions, clarifications, exclusions, term and conditions. All material is quoted at standard ASTM Steel. Specialty or specific call out steel is an additional charge and is subject to repricing.

This offering includes the following:

We Propose to F.O.B. to Jobsite, Furnish Materials, Fabricate and Erect ALL:

- Shop Drawings and Placement Plans (Electronically Submitted)
- Operations Building 41'-8" x 163'-4"
- Maintenance Building 38'-8" x 45'-5"
- Misc. Steel

For the Sum of \$555,450.00

This entire proposal needs to be part of the contract as an exhibit.

EXCLUDED: PERMITS, SPECIAL INSPECTIONS AND TAXES (all additional computer applications, payment systems, entities certifications, badges).

BY OTHERS: STUDFRAMING, BACKING BOARD/GYP, DENSDECK, DOORS, WINDOWS, WENTS, WEATHER RESISTANT BARRIER, METAL RAILINGS, AND ANY ITEMS NOT SPECIFICALLY STATED IN THE ABOVE PROPOSED ITEMS.

IBO = Installed by others

LBO = Less buy outs

NOTE ON SCHEDULE AND COVID-19: May-June 2021 – Embeds, Mid-July on-site with intermittent work as needed to comply with all existing Caves Canopies projects without recourse or adverse action imposed. Delays caused or created by Covid-19 to employees, sites, government mandates and the like will be adjusted by extension of schedule based on regular hours and days or at the general contractor's discretion to accept a critical path change order to pay overtime rate of .5 based on the current man hour rate TBD.

RFQ Group: 05 Roofing**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|--|-----------------|------------------|----------------|----------|
| 1 | Flynn BEC | Gilbert, AZ | | (602) 437-9323 | |
| 2 | S & D Sheet Metal | Queen Creek, AZ | Steven Henry | (480) 354-5327 | |
| 3 | Gen3 AZ, LLC | Tempe, AZ | Michael Drown | (480) 968-1000 | |
| 4 | Kovach Metal Roof & Wall Professionals | Chandler, AZ | Doug Kwasniewski | 480-926-9292 | |
| 5 | Thomas Roofing | Phoenix, AZ | | 623-434-3900 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|--|----------|----|--------------|--------------|--------------|--------------|
| [OB-05] - Office Roofing, 46% | 1.00 | LS | \$113,600.00 | \$119,440.00 | \$139,820.00 | \$276,000.00 |
| [OB-05] - RR Roofing, 37% | 1.00 | LS | \$91,370.00 | \$94,480.00 | \$112,500.00 | \$222,000.00 |
| [MT-05] - MT Roofing, 17% | 1.00 | LS | \$42,000.00 | \$43,780.00 | \$51,700.00 | \$102,272.00 |
| Total Quoted Price: | | | \$246,970.00 | \$257,700.00 | \$304,020.00 | \$600,272.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$4,939.40 | \$5,100.00 | \$3,650.00 | \$0.00 |
| Total Adjusted Price: | | | \$251,909.40 | \$262,800.00 | \$307,670.00 | \$600,272.00 |

| Description | Quantity | UM | Quote 5 | Quote 6 | Quote 7 | Quote 8 |
|--|----------|----|---------|---------|---------|---------|
| [OB-05] - Office Roofing, 46% | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-05] - RR Roofing, 37% | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-05] - MT Roofing, 17% | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|-------------------|-----------------------------------|--------------|---------------|-------------------|------------|
| Flynn BEC | All Groups for This Subcontractor | BOND | Plug | Percent | 2.00% |
| S & D Sheet Metal | All Groups for This Subcontractor | Bond | Plug | Total \$ (Evenly) | \$5,100.00 |
| Gen3 AZ, LLC | Entire Group | Add for Bond | Plug | Total \$ | \$3,650.00 |



PROPOSAL #M21-026

AWARDED

OB-05 \$204,970

MT-05 \$42,000

SUBTOTAL \$246,970.00

BONDS \$4969.40

REVISED TOTAL \$251,909.40

(DOES NOT INCLUDE VE)

Date: February 4, 2021

Project Name: 1129 Bell Road Multi-Use Sports Field
Location: Scottsdale, AZ

Spec Section: 074113.16- STANDING SEAM METAL ROOF PANELS
074213.13- FORMED METAL WALL PANELS
074293- SOFFIT PANELS

Scope of Work: We propose to supply the prefabricated standing seam roof, metal wall panels, metal soffit panels and perforated metal wall panels with corresponding trim as noted below.

Clarifications:

OPERATIONS BUILDING

1. **Soffit Panel-** pricing based on 24-gauge Ultra Seam US-100FP x 8" wide color to custom color match to Dunn Edwards DE6376 Looking Glass Kynar 500 non-metallic finish.
2. **Standing Seam Roof-** pricing based on 24-gauge Ultra Seam US-200 Mechanically Seam x 12" wide color to be Matte Charcoal Gray Kynar 500 finish. Pricing includes 1-layer on ½" Dens Deck and 1-layer of self-adhered underlayment.
3. **Standing Seam Wall Panel-** pricing based on 24-gauge Ultra Seam US-200 Mechanically Seam x 12" wide color to be Matte Charcoal Gray Kynar 500 finish. Pricing includes 1-layer of self-adhered underlayment.
4. **Perforated Wall Panel-** pricing based on .040 aluminum 7.2" corrugated exposed fastened panel system in manufactures standard available perforation pattern, color to be Matte Charcoal Gray Kynar 500 finish with match wash coat finish on back side of panel.

MAINTENANCE BUILDING

1. **Standing Seam Roof-** pricing based on 24-gauge Ultra Seam US-200 Mechanically Seam x 12" wide color to be Matte Charcoal Gray Kynar 500 finish. Pricing includes 1-layer on ½" Dens Deck and 1-layer of self-adhered underlayment.
2. **Standing Seam Wall Panel-** pricing based on 24-gauge Ultra Seam US-200 Mechanically Seam x 12" wide color to be Matte Charcoal Gray Kynar 500 finish. Pricing includes 1-layer of self-adhered underlayment.
3. **Perforated Wall Panel-** pricing based on .040 aluminum 7.2" corrugated exposed fastened panel system in manufactures standard available perforation pattern, color to be Matte Charcoal Gray Kynar 500 finish with match wash coat finish on back side of panel.

Exclusions:

1. Any and All Fluid Applied Air and Vapor Barrier by others.
2. Any and all items not specifically set forth under the above scope of work.
3. All general sheet metal flashing not associated with the prefabricated metal Panels.
4. Any and all framing required.



S&D Sheet Metal Roofing Inc.

20602 E. Via De Arboles - Queen Creek, AZ 85142

Phone: 480-354-5327 Fax: 480-354-5328

AZ License ROC173279

Established 1998

BID DATE: February 3, 2021

PAGE: 1

TO: Valley Rain Construction **ATTENTION:** Byron Burkholder

S&D SHEET METAL ROOFING will furnish all materials and labor necessary to accomplish the following:

PROJECT NAME: Bell Road Multi-Use

SPECIFICATION SECTION: 074213 - 074293 Metal Roofing & Metal Ceiling

DATE OF PLANS: 01/13/2021

SCOPE OF WORK:

1. Roof & wall cover board, GP Dens Deck Prime .5"
2. Metal roof & wall underlayment, Titanium HT 40 mil.
3. Metal roofing & wall assembly, AEPsSpan 16" Span-Lok - 24 gauge standard kynar color
4. Metal soffit assembly, AEPsSpan 12" Prestige - 22 gauge standard kynar color
5. Complete with matching flashings and accessories for a complete weathertight assembly.
6. Includes design submittals and site mockup

BID NOTES: Bid based on (0) Addenda - Contract will be executed by S&D after approved submittals are received by all parties
S&D requires field dimensions prior to ordering any materials - S&D material lead times 2-3 weeks on - Establish and maintain site specific safety program - Gather and dispose of self generated trash on a daily basis
Issue S&D 2 year warranty - Proposal is good for (30) days.

EXCLUSIONS: General sheet metal - Custom & premium colors - Waterproofing not listed above - Post painting of materials
Caulking of metal to adjacent materials - Framing of any kind - Corrective shimming outside of trade tolerances - Supports wood & steel - Demolition - Dumpsters - Aluminum Screen assembly- Carport paneling - Non regular work hours - Additional insurance Bonds - State & local Sales Tax - Anything not specifically noted in scope above.

TOTAL BASE BID: \$ 257,700.00

Respectfully Submitted by,

Steve Henry

President

S&D Sheet Metal Roofing, Inc.

Mobile: 480-688-4044

Email: steve@sdmetalroofing.com

Steve Henry

NOT SELECTED

Exhibit C.2, Contract 2020-200-COS-A2, Page 34 of 97 04/19/2021



GEN3
architectural wall systems

310 S. Clark Dr. Tempe, AZ 85281
Phone(480)968-1000•Fax (480)968-2229
mdrown@gen3construction.com

Date: February 3, 2021

BID ABSTRACT

| | | | |
|-------|--------------------|-----------|--------------------------------|
| TO | Valley Rain | JOB NAME | Multi Use Sports Fields |
| | | LOCATION | Scottsdale, AZ |
| | | OWNER | City of Scottsdale |
| Attn: | Byron | ARCHITECT | Fucello |

GEN3 AZ LLC proposes to furnish and install the materials and perform the labor described as follows:

BID

Based on drawings dated 1/13/2021

BID BASED ON (0) ADDENDA/RFI'S
SEE PAGE TWO FOR NOTES

CONTRACTORS LICENSE #
AZ- KO 271890 / NM- 371646 DOL: 2339420111014

TIME OF PERFORMANCE - Gen3 AZ LLC shall commence and substantially complete the Work in accordance with a reasonable construction progress schedule issued by the Contractor; although such obligation is expressly conditioned upon Contractor's compliance with all the terms and conditions of this Proposal.

TERMS AND CONDITIONS - The terms and conditions set forth on the succeeding pages are part of this Proposal. THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL BY Gen3 AZ LLC FOR ANY REASON UNTIL COMMUNICATION OF ACCEPTANCE, AND MAY BE REVISED AFTER COMMUNICATION OF ACCEPTANCE WHERE AN INADVERTENT ERROR BY Gen3 AZ LLC HAS OCCURRED.

GEN 3 AZ LLC

By Michael Drown

Title Estimator

THE UNDERSIGNED HEREBY ACCEPTS THE PROPOSAL AND, INTENDING TO BE LEGALLY BOUND HEREBY, AGREES THAT THIS WRITING SHALL BE A BINDING CONTRACT BETWEEN THE PARTIES, SUBJECT ONLY TO THE APPROVAL OF CREDIT BY Gen3 AZ LLC, WHICH APPROVAL SHALL NOT BE UNREASONABLY WITHHELD.

Company _____ By _____ Title _____

The “Standing Seam Metal Roof Panels” “Formed Metal Wal Panels” “Soffit Panels” & “Perforated Screen Wall Panels” based on plans and specification sections 074113.16, 074213.13 & 074293 and notes below

| | | | | |
|--------------------|-------------|-----------|-------------------|----------|
| LUMP SUM PRICING | <u>BASE</u> | <u>\$</u> | <u>304,020.00</u> | <u>-</u> |
| BOND (if required) | <u>ADD</u> | <u>\$</u> | <u>3,650.00</u> | <u>-</u> |

074113.16 Standing Seam Metal Roof Panels

Based on 16" wide panel manufactured from 24 gauge steel complete with matching flashing and accessories

Bid based on standard 2 coat paint system "Charcoal Gray"

Bid includes the weather barrier and 1/2" densdeck behind the standing seam roof panels

074213.13 Formed Metal Wall Panels

Based on 16" wide flash panel manufactured from 24 gauge steel complete with matching flashing and accessories

Bid based on standard 2 coat pant system "Charcoal Gray"

Bid includes the weather barrier and 1/2" densdeck behind the Formed Metal Wall Panels

074293 Soffit Panels

Based on 8" wide panels (solid and perforated) manufactured from 22 gauge steel complete with matching flashing and accessories

Bid based on standard 2 coat paint system

Panels to be mechanically fastened to stud framing. Stud framing not by Gen 3

Perforated Screen Wall Panels

Based on exposed fastener system 6" rib manufactured from .050 perforated aluminum complete with matching flashing and accessories

Bid based on standard 2 coat pant system "Charcoal Gray" painted both sides

Panels to be mechanically fastened to steel framing system (framing system not by Gen 3)

RFQ Group: 06 Plumbing**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|-------------------------|--------------|-------------|--------------|----------|
| 1 | Ryan Mechanical CO P | Gilbert, AZ | Estimating | 480-497-4526 | |
| 2 | Tempe Mechanical | Chandler, AZ | Julia Quigg | 480-820-1235 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|--|----------|----|--------------|--------------|---------|---------|
| [08-06] - Office Plumbing | 1.00 | LS | \$25,000.00 | \$25,000.00 | \$0.00 | \$0.00 |
| [08-06] - RR Plumbing | 1.00 | LS | \$102,120.00 | \$125,175.00 | \$0.00 | \$0.00 |
| [MT-06] - MT Plumbing | 1.00 | LS | \$27,890.00 | \$27,700.00 | \$0.00 | \$0.00 |
| [MT-06] - Eyewash Station | 1.00 | LS | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$157,510.00 | \$180,375.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$3,100.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$160,610.00 | \$180,375.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|--------------------|-----------------------------------|-------------|---------------|-------------------|------------|
| Ryan Mechanical CO | All Groups for This Subcontractor | P&P Bond | Plug | Total \$ (Evenly) | \$3,100.00 |

SELECTED SUB OB-06 \$127,120.00

MT-06 \$30,390.00

BOND= \$3100

TOTAL \$160,610.00

Exhibit C.2,
Contract 2020-200-COS-A2
04/19/2021

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RYAN MECHANICAL COMPANY

1325 N. Mondel Drive • Gilbert, Arizona 85233 (480) 497-4526 • FAX (480) 497-4527
C-37R 098919 • L-37 080516 • L-39 097541
www.ryanmechanical.com

February 4th, 2021

A PLUMBING Proposal For

1129 Bell Rd Multi-use Sports Field Buildings

Below please find our price for the above listed project. We are providing this bid to insure that you have coverage. Please contact us to review scheduling before awarding this project

PROVIDE & INSTALL: (1-Restroom & 1-Maint Bldg)

ADDENDA: none

- 1) All plumbing, piping, & fixtures per plan & spec to 5' out.
- 2) Spare Parts.
- 3) Video of Sewers.

Restroom Bldg \$127,120.00

Maint Bldg \$ 30,390.00

TOTAL PRICE..... \$157,510.00

Bond= + 1.5%

EXCLUSIONS:

- 1) Permits, fees, taxes & bond.
- 2) Meters, fees, or Utility excavation.
- 3) Roof Drains, Gutter Drains, Scuppers, or Downspouts.
- 4) **Night Work 5:00PM-3:00AM, (We have early mornings for demolition/noisy work). We cannot do night work at this time.**
- 5) Material Sales Tax.
- 6) Mechanical/HVAC/Fire Risers/Cooler Drains/Meters/Condensates.
- 7) Site Work, Civil Work, Utility Relocation, Rock/Caliche Excavation, Temporary water, Imported Fills or Spoils Removal

Sincerely,

Joseph P. Ryan

RYAN MECHANICAL CO.

joe@ryanmechanical.com

NOT SELECTED- PLUMBING



February 3, 2021

PROPOSAL

TM-21-0031

Attn: Byron Burkholder
Valley Rain Construction

Reference: City of Scottsdale Multi-Use Sports Fields
9250 East Bell Rd., Scottsdale Arizona

Dear Byron,

We hereby submit this proposal to perform the **HVAC & Plumbing** work as described in our scope of work per the mechanical & plumbing plans and specifications.

This proposal is based on the scope of work, clarifications, and exclusions noted herein.

- Our price for **HVAC: \$74,080.00**
- Our price for **Plumbing: \$180,375.00**

This proposal will remain valid for 30 days from the bid date of February 3, 2021.
We appreciate the opportunity to submit this proposal.

Sincerely,
Tempe Mechanical

Larry Cole
HVAC Estimator

Vincent Vyverman
Plumbing Estimator

Enclosures,

RFQ Group: 07 Paint**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|---|-------------|---------------|----------------|----------|
| 1 | #D Painting (formally Dougherty Painting) ROC 159851 | Peoria, AZ | Pat Dougherty | 623-486-4126 | |
| 2 | Ganado Painting And Wall Covering, Inc. | Tempe, AZ | Danny Thomas | 602-454-1295 | |
| 3 | Moya Painting, INC | Gilbert, AZ | Brent Moya | (480) 926-2020 | DBE, SBE |
| 4 | Serrano Painting, Inc | Mesa, AZ | Bill Jacobs | (480) 962-9088 | SBE |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|--------------------|---------|---------|---------|
| [OB-07] - Office Painting | 1.00 | LS | \$16,700.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-07] - RR Painting | 1.00 | LS | \$16,700.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-07] - MT Painting | 1.00 | LS | \$8,270.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$41,670.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$41,670.00 | \$0.00 | \$0.00 | \$0.00 |

SELECTED SUB

OB-07 = \$33,400.00

MT-07 = \$ 8,270.00

TOTAL = \$41,670.00

Exhibit C.2,
Contract 2020-200-COS-A2
04/19/2021

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3D Painting and Sandblasting Inc.

An Equal Employment Opportunity Employer

*Painting Contractor
Commercial - Industrial
CR-34 License No 311239
SBE Certified by City of Phoenix
Veteran Owned and Operated*

*112 W Circle Mountain Rd
New River, AZ 85087
Cell: 623-696-8666
Office/Fax: 623-696-3205
Email: ryan@3dpaintinC.com*

Date: 02/03/2020

To: Byron Burkholder - Valley Rain Construction, Inc.

From: Pat Dougherty - 3D Painting and Sandblasting Inc

Re: COS - Bell Road Multi-use Sports Fields, Project No.PG09, GMP 3



Scope of work:

The work shall consist of providing all labor, material and equipment required to perform the surface preparation and painting to the interior and exterior surfaces of the three buildings (Restroom, Operations, and Maintenance) per plans and specifications.

Total cost: \$ 41,670.00

We thank you for your consideration. Please call if you have any questions.

RFQ Group: 08 Fire Sprinklers**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|---|-----------------|-----------------|--------------|----------|
| 1 | Complete Fire Protection  ROC 133941 (L-16) ROC 143377 (C-16) | Queen Creek, AZ | Steve Casterton | 480-987-8200 | |
| 2 | Arizona Verde Fire Protection Inc  Fabrication, installation, and maintenance of fire protection systems; ; | Phoenix, AZ | Mark Green | 602-278-1111 | DBE, SBE |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|--------------------|-------------|---------|---------|
| [OB-08] - Office Fire Sprinklers | 1.00 | LS | \$17,740.00 | \$36,800.00 | \$0.00 | \$0.00 |
| [OB-08] - RR Fire Sprinklers | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-08] - MT Fire Sprinklers | 1.00 | LS | \$6,150.00 | \$17,200.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$23,890.00 | \$54,000.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$5,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$29,090.00 | \$54,000.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|--------------------------|--------------|-----------------------|---------------|-----------|------------|
| Complete Fire Protection | Entire Group | Add for Pendant Heads | Plug | Total \$ | \$5,200.00 |

04/19/2021



19415 E. Germann Rd.
Queen Creek, AZ 85142

Phone: 480-987-8200
Email: estimating@completefireaz.com
ROC #275620 CR-16

Proposal

Proposal# 21-206 2/3/2021

Project

1129 Bell Rd Multi Use Sports Bldg.
9250 E. Bell Rd.
Scottsdale, AZ 85255

SELECTED SUB
OB-08 \$17,740 + \$3861.36 PENDENT HEADS
MT-\$6150.00 + \$1338.64 PENDENT HEADS
TOTAL = \$29,090.00

Complete Fire Protection Inc. proposes to furnish fabrication, design, engineering, labor, materials, and equipment necessary to install the wet pipe fire sprinkler system in the above referenced building starting at the existing 6" above finished floor.

THIS PROPOSAL SHALL INCLUDE THE FOLLOWING:

Design / Engineering / Permit Includes Backflow, Steve 2/5/21
Riser
Upright heads throughout open to structure
Pendent sprinkler heads throughout reflective ceiling
Testing / Inspections

THIS PROPOSAL SHALL EXCLUDE THE FOLLOWING:

3rd party review fees
Acoustical Joint Sealants
Any and all additional work involving fire sprinklers
Painting of pipe including but not limited to protection of sprinkler heads
Electric wiring
Underground fire line
Any & all shut off fees
Fire Extinguishers
Fire Pump
Sales Tax
Custom Colors

Approved design to be per NFPA13 (latest edition) and the Authority Having Jurisdiction requirements and provided by Complete Fire Protection Inc. prior to fabrication and install.

Should additional work involving sprinklers be required, it would be charged on a change order basis.

All work shall be performed during standard business hours. Any overtime work will be an extra to the contract.

All work shall be installed in accordance with the regulations of the National Fire Protection Association and subject to the inspection and approval of the Authority Having Jurisdiction.

04/19/2021



19415 E. Germann Rd.
Queen Creek, AZ 85142

Phone: 480-987-8200
Email: estimating@completefireaz.com
ROC #275620 CR-16

Proposal

Proposal# 21-206 2/3/2021

Project

1129 Bell Rd Multi Use Sports Bldg.
9250 E. Bell Rd.
Scottsdale, AZ 85255

***All piping to be CRR 1.0 or greater, welded and threaded at the subcontractors discretion, unless otherwise noted.

Complete Fire Protection Inc. is to be paid the sum of (see breakdown) for the work as outlined herein, in monthly installments of 90% of work completed and material stored on site; net 30 days. The 10% retention shall be paid upon substantial completion of work.

Pendent heads in accoustical metal ceiling add \$5,200.00

Operations Bldg \$17,740.00

Maintenance Building \$6,150.00

TOTAL 29,090.00

BASE BID: \$23,890.00 (twenty three thousand eight hundred ninety dollars)

Estimator Signature: _____

Steve Casterton

Contractor Signature: _____

THE OFFERING OF A PROPOSAL DOES NOT IMPLY THAT A CONTRACT TO PERFORM THE ABOVE MENTIONED SERVICES WILL BE EXECUTED. ACCEPTANCE OF ALL CONTRACTUAL OBLIGATIONS ARE SUBJECT TO SCOPE REVIEW, PROJECT SCHEDULING, AND CURRENT COST EVALUATIONS.

Note: Payment is due within 30 days of date of invoice. All overdue invoices will be subject to a charge of 1.5% monthly (18% annually). If it becomes necessary to initiate collection proceedings, with or without filing suit, to collect any amount due and owing, all cost incurred in collecting such amount, including, but not limited to, reasonable attorneys' fees and court costs, Complete Fire Protection, Inc. shall be entitled to collect.

04/19/2021

19415 E. Germann Rd.
Queen Creek, AZ 85142

Phone: 480-987-8200
Email: estimating@completefireaz.com
ROC #275620 CR-16

Proposal

Proposal# 21-206 2/3/2021



Project

1129 Bell Rd Multi Use Sports Bldg.
9250 E. Bell Rd.
Scottsdale, AZ 85255

If this proposal is accepted by the General Contractor or Owner, and the parties execute a separate contract, the terms and conditions of this proposal shall govern, to the extent that the new agreement is silent on any terms of this proposal. Customer agrees to defend, indemnify, and hold harmless Complete Fire Protection Inc. from any claim, suite, demand, or liability whatsoever related to Customer's failure to maintain or protect the system, including, without limitation: Customer's failure to keep the building adequately heated; Customer's failure to maintain and protect the system in accordance with any applicable codes promulgated by the National Fire Protection Association; Customer's failure to maintain and protect the system in accordance with the training and literature provided to General Contractor or Owner by Complete Fire Protection Inc; and damage to any component parts of the system caused in whole or in part by Customer's active or passive negligence.

Sales Tax

February 3, 2021

QUOTE

Attn: Byron Burkholder @ Valley Rain

Email: Byron@valleyrain.com

RE: 1129 Bell Rd, Multi-Use Sports Fields GMP3 Buildings
9250 E. Bell rd.
Scottsdale, AZ

Arizona Verde Fire Protection (AVFP) is pleased to submit a quote for the above listed project. Included in this price are all equipment, labor and material required to install a wet piped fire sprinkler system in a new 6,800 sq. ft. operations building, and 1,700 sq. ft. maintenance building, starting at 6" A.F.F, per fire protection notes and details located in plumbing sheets, and plans dated 01/13/21 by Fucello Architect. Authority having jurisdiction is the City of Scottsdale. No fire sprinkler specs were provided or viewed.

Scope of Work:

- Fire sprinkler design, shop drawings and submittals
- Fire sprinkler permits & fees
- Fire Hydrant flow test
- Foreign & Domestic materials
- Work to begin at first flange above finished floor
- Complete fire sprinkler riser (2), with electric bell, tamper and flow switch (wired by others)
- Backflow prevention device in risers (2), per detail
- Spare sprinkler cabinet, spare sprinklers and head wrenches
- Building mounted Fire Department Connections (FDC)
- Pipe stands, supports, braces, and hangars, per NFPA 13
- All pipe to be black steel with a CRR of 1.0 or greater
- Concealed or Semi-recessed chrome pendent sprinklers in all ceilings
- Brass upright sprinklers below all exposed decks
- Core drilling & sleeving
- Fire stopping and sealing penetrations
- Hoisting and rigging of material
- Provide daily clean-up and housekeeping
- Tagging and identification of all valves
- Testing and inspecting of all systems
- Closeout documents, warranties, as-builts, and O&Ms

Not included in Scope of Work:

- Any sales tax or bonds
- Any dry or chemical type systems
- Any alarms, alarm panels, horns, or strobes
- Any electrical wiring or hook-ups
- Any painting of pipe or masking off sprinklers or pipe
- Any fire extinguishers or cabinets
- Any underground fire loop and/or hydrants

System Design:

- **Building Construction: Non-Combustible as defined by NFPA 13**
- **Janitor's Closet / Storage Rooms – Ordinary Hazard Group 1; .15 GPM over 1500 sq. ft. with a 250 GPM hose allowance**
- **Offices / Restroom – Light Hazard; .10 GPM over 1500 sq. ft. with a 100 GPM hose allowance**

Operations Building: \$36,800.00
Maintenance Building: \$17,200.00
Total Base Bid: \$54,000.00

Installation and approved plans will be per NFPA 13, and the City of Scottsdale requirements, CAD files are to be made available at no cost for AVFP's use for design.

This quote is based upon work being performed during standard business hours. Any overtime work will be an extra to the contract.

This job will be installed in a quality craftsmanship-like manner by qualified sprinkler fitters.

AVFP is to be paid for the work as outlined herein, in monthly installments of 90% of work completed and material stored on site; net 30 days. The 10% retention shall be paid upon substantial completion of work.

Thank you for considering Arizona Verde Fire Protection for this project.

Submitted by:

Accepted by:

Wade Green (via email)
Wade Green, Estimator/Project Manager
Arizona Verde Fire Protection
Cell 623-764-6855

(Print Name and Company)

Note: This quote supercedes any previous quote and is **valid for 30 days**, after which it is subject to change.

RFQ Group: 09 Partitions & Accessories**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|---------------------------------|-------------|-----------------|----------------|----------|
| 1 | Partition & Accessories Company | Mesa, AZ | George Boosh | 480-969-6606 | |
| 2 | Arizona Washroom Partitions | Phoenix, AZ | Sales | 602-437-8036 | |
| 3 | Beach Products ROC 069832 | Phoenix, AZ | Blair Patterson | 602-272-6754 | |
| 4 | Delaney & Brown ROC 230074 | Mesa, AZ | Trevor Delaney | 480-397-1316 | |
| 5 | Interstate Interior Systems | Mesa, AZ | Bill | (480) 813-3530 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|--------------------|---------|---------|---------|
| [OB-09] - Office Partitions & Accessories | 1.00 | LS | \$1,194.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-09] - RR Partitions & Accessories | 1.00 | LS | \$8,226.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-20a] - OF Lockers | 1.00 | LS | \$2,633.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-09] - MT Partitions & Accessories | 1.00 | LS | \$1,194.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$13,247.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$250.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$13,497.00 | \$0.00 | \$0.00 | \$0.00 |

| Description | Quantity | UM | Quote 5 | Quote 6 | Quote 7 | Quote 8 |
|---|----------|----|---------|---------|---------|---------|
| [OB-09] - Office Partitions & Accessories | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-09] - RR Partitions & Accessories | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-20a] - OF Lockers | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-09] - MT Partitions & Accessories | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|---------------------------------|--------------|--|---------------|-----------|----------|
| Partition & Accessories Company | Entire Group | Plug for missing shelves until Revised quote Submitted | Plug | Total \$ | \$250.00 |

SELECTED SUB
OB-09 \$9420.00
OB 20 a = \$ 2633 LOCKERS
MT-09 \$1194.00
SUBTOTAL \$13,247.00
ADJUSTMENT \$250 SHELVES
TOTAL =\$13,497.00

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Monday, February 08, 2021

Proposal # B203099rev3

Refer to proposal
number when you call

| | | | |
|--------|--------------------------|-----------|-------------------------|
| TO: | Valley Rain Construction | JOB: | 1129 Bell Rd. Multi Use |
| ATTN: | Byron Burkholder | LOCATION: | Scottsdale, AZ |
| EMAIL: | byron@valleyrain.com | PHONE: | |

Specification Section – Toilet Accessories

| Qty. | No. | Description | Manufacturer Name |
|------|-------------|--|----------------------------|
| 3 | B-6806x18 | Grab Bar | Bobrick Washroom Equipment |
| 3 | B-6806x36 | Grab Bar | Bobrick Washroom Equipment |
| 4 | B-6806x42 | Grab Bar | Bobrick Washroom Equipment |
| 8 | 0197-1 | Turb-Dri-Auto Hand Dryer-110-120V SM White | American Specialties Inc. |
| 4 | B-2908 2436 | Mirror- Tempr Glass Welded-Frm | Bobrick Washroom Equipment |
| 16 | B-4221 | Seat-Cover Disp | Bobrick Washroom Equipment |
| 16 | B-2892 | TTD-Twin Jumbo-Roll | Bobrick Washroom Equipment |
| 16 | B-270 | SND | Bobrick Washroom Equipment |
| 1 | 100SSE-SM | Adult Changing Station – Surface Mounted | Foundations |
| 4 | 83392-09007 | ADA UNISEX SIGN - 3806 | Eaglestone Products LLC |
| 2 | B-239X34 | Shelf W/ Mop & Broom Holders & Hooks | Bobrick Washroom Equipment |
| 2 | B-298X24 | Stainless Steel Shelf | Bobrick Washroom Equipment |

Pricing Includes Labor for Install of OFCI Soap Dispensers

Fire Specialties By: Activar Const Products Group

| Qty. | Description |
|------|---|
| 4 | 5lb fire extinguisher (2A-10B:C) |
| 4 | C1037W10 CSMPLTN 1000 VDP w/HDL& CYLLK 3" Trim SS #4 Vert Blk Letters |

Lockers By: ASI Storage Solutions, Inc.

| Qty. | Description |
|------|---|
| 6 | 1 Tier Traditional Locker 12x12x72 4in. Z-Base, Slope Hood – Locks Not Included |
| 1 | 2 Tier Traditional Locker 12x12x72, 4in Z-Base, Slope Hood – Locks Not Included |
| 1 | 6 Tier Traditional Locker 12x12x72, 4in Z-Base, Slope Hood – Locks Not Included |

Furnished & Installed: \$13,497.00

Pricing is for Standard Material Based on Limited Information Provided on Drawings & Drawing Notes

Partitions and Accessories Co. Amber Hansen | 480-969-6606 | amber@partitionsco.com

NOTE: Full height hinge/bracket systems for toilet partitions require flat and level wall surface for the full height of the hinge/bracket system. Partitions & Accessories Co. will not be responsible for any gaps created by different wall elevations due to a difference in materials. **Exclusions:** Waiver of subrogation, bonds, cutouts, backing, blocking,

RFQ Group: 10 Electrical**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|-------------------------|--------------|-----------------|--------------|----------|
| 1 | Hawkeye Electric, Inc. | Gilbert, AZ | Pete Trowbridge | 480-784-6800 | |
| 2 | Kimbrell Electric, Inc. | Glendale, AZ | Monique Montoya | 602-265-2111 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|--|----------|----|--------------|---------|---------|---------|
| [OB-10] - Office Electrical | 1.00 | LS | \$60,340.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-10] - RR Electrical | 1.00 | LS | \$36,340.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-10] - MT Electrical | 1.00 | LS | \$24,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$120,680.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$121,880.00 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|------------------------|-----------------------------------|-------------|---------------|-------------------|------------|
| Hawkeye Electric, Inc. | All Groups for This Subcontractor | Bond | Plug | Total \$ (Evenly) | \$1,200.00 |

SELECTED SUB- SAME SUB ON GMP 2

OB-10= \$97,641.35 INC BOND

MT-10 = \$24,238.65 INC BOND

TOTAL = 121,880.00 - INC \$1200 BOND

NO OTHER BIDS DUE

TO GMP2 04/19/2021

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PROPOSAL FOR ELECTRICAL SERVICES

10 S. ROOSEVELT AVENUE
CHANDLER, AZ 82556
PHONE (480) 784.6800
FAX (480) 784.6860

Date: 2/3/2021 Reference: City of Scottsdale Multi-Purpose Fields (Building Package) (Project No. PG09)

Transmitted to: Byron Burkholder From: Pete Trowbridge
Email: byron@valleyrain.com Direct: (480) 374.4120 Email: pete@hawkeyelectric.com
Company: Valley Rain Construction Corporation Office No. (480) 784.6800, ext. 236 Cell: (602) 696.4402

WE PROPOSE TO FURNISH AND INSTALL ALL LABOR AND MATERIAL REQUIRED FOR A COMPLETE ELECTRICAL INSTALLATION IN ACCORDANCE WITH:

☒ Plans and Specifications

☒ Listed Clarifications

WE QUOTE ELECTRICAL / 16000

☒ Local Codes

☒ Comments Below

ELECTRICAL PLANS/SPECS

| | | |
|---------------------------------|-----------|-------------------|
| BASE BID PROPOSED AMOUNT | \$ | 120,680.00 |
|---------------------------------|-----------|-------------------|

Alternates:

| | | |
|----|--|----|
| 1. | | \$ |
| 2. | | \$ |
| 3. | | \$ |

HAWKEYE AUTHORIZED SIGNATURE

1. This proposal is firm for 30 days

2. Installation is guaranteed for 1 year

3. Mfgs standard warranties transfer to Owner upon
substantial completion

| SPECIFIC INCLUSIONS: |
|--|
| Power and Lighting per E plans stamped 1/13/21 |
| Fire Alarm |
| Grounding Rings |
| |
| |
| |

| SPECIFIC EXCLUSIONS: |
|-----------------------------|
| |
| |
| |
| |
| |
| |

| Item Description | INCLUDED | EXCLUDED |
|---------------------|----------|----------|
| Permits | | XXX |
| Sales Tax | | XXX |
| Bond | | XXX |
| Trenching | XXX | |
| Job Storage | XXX | |
| Job Office | | XXX |
| Overtime | | XXX |
| Demolition | | XXX |
| Dumpster For Demo | | XXX |
| Primary Service | | XXX |
| Secondary Service | | XXX |
| Temporary Power | | XXX |
| Telco Service | | XXX |
| Landscape Repairs | | XXX |
| Concrete Pole Bases | | XXX |
| Special Tools/Lifts | | |

| Item Description | INCLUDED | EXCLUDED |
|---------------------|----------|----------|
| Switchgear | XXX | |
| Site Lighting | | XXX |
| Power Poles | | XXX |
| Light Fixtures | XXX | |
| Light Pole Survey | | XXX |
| Generator and ATS | | XXX |
| Lighting Controls | XXX | |
| Concrete SRP Pads | | XXX |
| Conc Encasement | | XXX |
| AC Unit Connections | XXX | |
| WP GFI Receptacles | XXX | |
| Fire Alarm J-boxes | XXX | |
| FA Drawings | XXX | |
| Asphalt/Conc Patch | | XXX |
| | | |
| | | |

| Item Description | INCLUDED | EXCLUDED |
|--|----------|----------|
| Coring Wall/Floor/Saw Cutting | | XXX |
| Security System Back Boxes | | XXX |
| Voice/Data Cable and Termination | | XXX |
| CCTV Cable/Termination (RG-6) | | XXX |
| Data/Telco Raceway Back Boxes | XXX | |
| Cable Tray/ Wiremold Raceway | | XXX |
| T-Stats/Mechanical Control Wiring | | XXX |
| Ceiling Wire Fixture Supports | | XXX |
| Duct Detectors | | XXX |
| Power to Duct Detectors | | XXX |
| Power to Smoke/Fire Dampers | | XXX |
| Hard Dig Conditions | | XXX |
| 120V AC Smoke Detectors (unless specifically included in notes above) | | XXX |
| Utility Company Fees | | XXX |
| Scaffolding for Elevator | | XXX |

RFQ Group: 11 HVAC**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|------------------------|--------------|-------------|--------------|----------|
| 1 | Wolff Mechanical, Inc. | Phoenix, AZ | | 480-317-1221 | |
| 2 | Tempe Mechanical | Chandler, AZ | Julia Quigg | 480-820-1235 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|--------------------|--------------------|---------------|---------------|
| [OB-11] - Office HVAC | 1.00 | LS | \$27,400.00 | \$34,080.00 | \$0.00 | \$0.00 |
| [OB-11] - RR HVAC | 1.00 | LS | \$11,900.00 | \$15,000.00 | \$0.00 | \$0.00 |
| [MT-11] - MT HVAC | 1.00 | LS | \$20,329.00 | \$25,000.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$59,629.00 | \$74,080.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$60,829.00 | \$74,080.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|------------------------|-----------------------------------|-------------|---------------|-------------------|------------|
| Wolff Mechanical, Inc. | All Groups for This Subcontractor | Bond | Plug | Total \$ (Evenly) | \$1,200.00 |

SELECTED SUB- HVAC

OB-11 = \$39,300.00 + \$ 790.89 = \$40,090.89

MT-11= \$20,329.00 + \$409.11 BOND= \$20,738.11

TOTAL = \$60,829 INC \$1200 BOND

ralph sherman

C: 480 818 2941

E: ralph@wolffmechanical.com



Proposal and Contract

2/3/2021

Exhibit C.2,
Contract 2020-200-COS-A2
04/19/2021

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1701 S. Indian Bend Rd, Suite 101
Tempe, Arizona 85281
ROC91867 · ROC91873 · ROC282236

Sports fields GMP3 buildings
9250 east bell road
Scottsdale, az 85255

Valley Rain
1614 e curry road
tempe, az 85281
Byron@vallyrain.com
Byron # 480 894 2835

Provide & install supply, return & exhaust air distribution

Provide & install exhaust fans with duct work per specs

provide and install all duct work per plans

Includes

- 1 25hpb660a005 carrier split system 15.4 seer 5t heat pump 208-230/1/60
- 1 fx4dnf061l00 carrier multipoise 5t fan coil
- 1 pmi evap cooler - 5000cfm - 120v
- 1 EF-2 cook SQND direct drive inline exhaust fan with BDD and EC motor
- 3 ef-1,3,and 4 cook GC direct drive ceiling ceiling exhaust
- 5 LV-1 pottorff EFD 627 6inch deep aluminum louvers wt

provide all aluminum duct for cooler

Total Price:

59,629.00

tax if needed

5,429.00

3,333.00

Exclusions:

General Sheet Metal

High Voltage Wiring, Disconnects, Starters

Fire protection & controls

Building Management Systems hook up & installation

Bonds, Permits, Taxes

IF AZ5005 FORM NOT PROVIDED SALES TAX WILL BE CHARGED

STANDARD B-VENT IS INCLUDED FOR GAS HOT WATER HEATERS WHEN APPLICABLE. SPECIALIZED TANKLESS OR HIGH EFFICIENCY HOT WATER HEATERS REQUIRING PVC VENTING ARE NOT INCLUDED PERMIT AND SALES TAX EXTRA IF REQUIRED. ADDITIONAL CHARGES REQUIRE WRITTEN SIGNED ORDERS. WORK DOES NOT INCLUDE ELECTRICAL, PLUMBING, CARPENTRY, CONCRETE WORK, GENERAL METAL OR UNDERGROUND RETURNS. EXCLUDES BONDS, BUILDING PERMITS, OR RETENTION INFO DESIGN PROVIDED, EXCLUDES ENGINEERING, CERTIFIED AIR BALANCE, ABESTOS ABATEMENT, OVERTIME AND HOLIDAY WORK

PAYMENT TERMS:

30% DUE BEFORE JOB BEGINS, PROGRESSIVE PAYMENS BASED ON JOB COMPLETION. PAYMENT TO BE RECEIVED WITHIN 15 DAYS OF INVOICE DATE OR CONTINUATION OF WORK MAYBE HALTED. JOB TO BE PAID COMPLETE AT 95% BEFORE START UP

NOTE: CREDIT CARD PAYMENTS ARE ACCEPTED WITH A 5% SERVICE CHARGE ADDED TO TOTAL

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED, YOU ARE AUTHORIZING WOLFF MECHANICAL TO DO THE WORK SPECIFIED.

CUSTOMER'S SIGNATURE _____ DATE _____

Ralph Sherman _____ DATE _____

PRICES ON THIS PROPOSAL ARE VALID FOR 60 DAYS FROM THE DATE ON THIS PROPOSAL. PROPOSAL BECOMES A CONTRACT ONCE SIGNED. WOLFF MECHANICAL RESERVES THE RIGHT TO MAKE PRICING ADJUSTMENTS BASED ON EQUIPMENT AND MATERIAL PRICE INCREASES. ONCE THIS BECOMES A SIGNED CONTRACT, IF TRIM START DATE IS MORE THAN 6 MONTHS FROM DATE OF THIS CONTRACT, THERE COULD BE AN INCREASE OF UP TO 8% ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER ACCORDING SPECIFICATIONS SUBMITTED PER STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATIONS FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THIS ESTIMATE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER IS TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE.



February 3, 2021

PROPOSAL

TM-21-0031

Attn: Byron Burkholder
Valley Rain Construction

Reference: City of Scottsdale Multi-Use Sports Fields
9250 East Bell Rd., Scottsdale Arizona

Dear Byron,

We hereby submit this proposal to perform the **HVAC & Plumbing** work as described in our scope of work per the mechanical & plumbing plans and specifications.

This proposal is based on the scope of work, clarifications, and exclusions noted herein.

- Our price for **HVAC: \$74,080.00** ←
- ~~Our price for **Plumbing: \$180,375.00**~~

This proposal will remain valid for 30 days from the bid date of February 3, 2021.
We appreciate the opportunity to submit this proposal.

Sincerely,
Tempe Mechanical

Larry Cole
HVAC Estimator

Vincent Vyverman
Plumbing Estimator

Enclosures,

RFQ Group: 12 Stainless Steel**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|----------------------------|-------------|--------------|--------------|----------|
| 1 | Architectural Metals, Inc. | Phoenix, AZ | Gordon Smith | 602-269-1400 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|-------------------|---------|---------|---------|
| [OB-12] - RR Stainless Steel Wainscot | 80.00 | SF | \$1,600.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-12] - Maint Stainless Steel Wainscot | 40.00 | SF | \$800.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |

SELECTED SUB
OB-12 = 80 SF AT \$20 PER SF =\$1600
MT-12 = 40 SF AT \$20 PER SF = \$800
TOTAL BID = \$2400.00

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Byron L. Burkholder

From: Gordon Smith <gordon@architectural-metals.com>
Sent: Friday, February 5, 2021 3:09 PM
To: Byron L. Burkholder
Subject: [External] WALL FLASHING FOR MOP SINK

Hey Byron,

I need to head out of the office right now, but I didn't want to leave you hanging. Just go \$20.00 SF installed for the stainless steel wall flashing.

Thanks,

Gordon Smith
Project Coordinator



2525 W. Cypress Street, Ste. B | Phoenix AZ 85009
ROC 093967 CR-45 | ROC 244583 CR-5
P: (888) 420-7327 | (602) 269-1400 x 208 | F: (602) 269-5745 | C: (602) 481-0172
E: gordon@architectural-metals.com
W: www.architectural-metals.com

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RFQ Group: 13 Flooring**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|---|----------------|-------------|----------------|----------|
| 1 | Schroeder's Custom Coatings Sealing Prices include Curling agent removal. | Scottsdale, AZ | Eric | (480) 483-1662 | |
| 2 | East Valley Floors | Chandler, AZ | Von L Payne | 480-926-3444 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|--------------------|---------|---------|---------|
| [OB-13] - Office Grinding & Sealing | 950.00 | SF | \$10,450.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-13] - RR Grinding & Sealing | 800.00 | LS | \$8,800.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-13] - Office Sealing | 500.00 | SF | \$1,025.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-13] - RR Sealing | 480.00 | SF | \$984.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-13] - Maint Sealing | 810.00 | SF | \$1,660.50 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$22,919.50 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$2,300.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$25,219.50 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|-----------------------------|--------------|-------------------|---------------|-----------|-------------------|
| Schroeder's Custom Coatings | Entire Group | Add for Generator | Plug | Total \$ | \$2,300.00 |

SELECTE SUB

OB-13 OFFICE & RR GRIND AND SEAL = \$21,259 - BASED ON CORRECT QTY 1750 SF

MT-13 MAINT SEAL= \$1,660.50 @ 810 SF

04/19/2021



ADD GENERATOR \$2,300

REVISED TOTAL = \$25,219.50

Exhibit C.2,
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12035 NORTH 74TH PLACE • SCOTTSDALE, AZ 85260 • PHONE 480-483-1662 • FAX 480-951-5841
KT@SCHROEDERSCOATINGS.COM ROC NUMBER: 177535

~~with VE options Total = \$18,767.50~~

Proposal/Contract

| | |
|---|--|
| This Contract has been prepared for: | Valley Rain Construction Corporation Attention: Sami Dannaoui, Byron Burkholder |
| Billing Address: | 1614 East Curry Road Tempe, AZ 85281 |
| Phone: | 480-894-2835 #304 |
| Fax: | 480-966-1450 |
| Cell: | |
| E-Mail: | Byron@valleyrain.com Sdannaoui@valleyrain.com |
| Project Name: | 1129 Bell road Multi use sports fields GMP3 buildings |
| Project Address: | 9250 East Bell Road, Scottsdale, AZ 85255 |

SCOPE OF WORK: Polished Concrete floor

Schroeder's Custom Coatings, Inc., herein referred to as SCCI, agrees to perform the work described below:

Please Note: This proposal is subject to our standard terms and conditions described below. This proposal is based upon concrete substrate in good condition, and includes one mobilization. Electrical power, lighting, dumpster, holiday hours, off hour and / or weekend work, water source, and multiple mobilizations are specifically excluded from this proposal.

Scope of work #1: SC-1 concrete grinding and polishing as shown on the room finish schedule.

Rooms: #101-104, 110-123.

SCCI will Diamond grind then polish the concrete floor using the *Diamatic Ultraflor polishing system* in order to provide a level 3 cut (1/4" depth) and an level "C" 800 grit gloss, (see attachment), includes saw cut filling. Default joint filler color is to be grey. If a color other than grey is desired then SCCI must be notified of the color 30 days prior to start of the work onsite so the color can be sourced. Price excludes wall base, and Shluter strips. G.C. is to protect floor from damage prior to polish and after polish is complete using a mat system with no tape applied to the finished polish surface. Work is to be done prior to interior walls, cabinets, door jambs and finishes being installed Price is for one mobilization, straight time, daylight, non- weekend, non-holiday, work hours. Diamond grinding, patching, and polishing work is to be done, and this pricing is based upon, the work being done prior to interior walls and partitions being built out.

Power is to be provided by others to within 25 feet of suite envelope. Color: Clear-natural, Joint filler color, if needed: TBD

Approximately 1,862 square feet at \$10.95 per square foot: \$20,388.90

Generator option:

Generator rental to provide sufficient power to operate diamond grinding / polishing equipment: **\$2,300.00**

Scope of work #2: Cleaning and sealing of concrete floors of rooms #105 - 107, 124-126, and 201-203:

SCCI will clean concrete floor and apply one coat each of W.R. Meadows Vocomp #20, and #25 clear acrylic sealer.

Approximately 1,890 square feet at \$1.25 per square foot: \$2,300.00

Project specific notes:

- 1: It is advised to protect the floors in these areas from stains and marks.
- 2: If the floors need to be scrubbed with water and sufficient water is not available onsite to perform the cleaning work then a water tank trailer will need to be rented. Rental and additional man hours at \$50.00 per hour, needed to rent, fill, haul to and from jobsite, and return the rented equipment, will be billed additional as a change order.
- 3: If curing agent and / or bondbreaker is applied prior to sealer then it will need to be removed prior to application of sealer. Curing agent removal will add \$0.75 per square foot to the job additional to the base price.
- 4: Polish work must be performed prior to fixtures and partitions being installed.

Notes:

- 1: SCCI will pay for all City and State taxes at the point of sale.
- 2: Substrate will be re-evaluated after initial demo and or initial grind to determine the floors suitability for polishing.
- 3: Price may increase for unforeseen patching, levelling of uneven concrete surface and / or additional flooring products removal.
- 4: Level of cut is affected by the flatness of the slab. Higher areas will show larger aggregate exposure and lower areas will show smaller exposure. Aggregate within the slab matrix is an unknown, beyond the control of SCCI, and may vary.
- 5: Previous flooring products may cause shadow effects in finished polish.
- 6: Patching of holes and cracks will not match parent flooring.
- 7: Semi- rigid joint filler may crack if control joints shrink or move. SCCI does not warrantee cracking of polyurea material due to shrinking or movement of slab(s)
- 8: Polished concrete does not mask or remove stains and discoloration and may in fact enhance some stains.
- 9: SCCI does not warrantee the performance of the polished concrete surface from staining due to reactive or penetrative liquids. Diligence must be taken in the cleaning and maintenance of a polished surface.
- 10: **At no time should adhesive tape, or ink markers of any kind be placed upon a polished concrete surface.**
- 11: **Floor should be protected during construction and after polishing. Equipment such as lifts and pipe threaders should be diapered and used in a way that oils and stains not be in contact with the concrete substrate.**

RFQ Group: 14 Doors**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|------------------------------|--------------|---------|----------------|----------|
| 1 | Star Hardware | Gilbert, AZ | | (480) 892-4680 | |
| 2 | ASAP Door Repair | Glendale, AZ | | (623) 580-1404 | |
| 3 | Miner Southwest LLC | Mesa, AZ | | 480-497-6464 | |
| 4 | On Track Garage Door Service | Mesa, AZ | | (480) 641-2301 | |
| 5 | Ralph Wikens Company, Inc. | Phoenix, AZ | | 602-264-2154 | |
| 6 | TCH Southwest | Phoenix, AZ | | (480) 889-1000 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|--|----------|----|-------------|---------|---------|---------|
| [OB-14] - Office Doors | 1.00 | LS | \$17,400.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-14] - RR Doors | 1.00 | LS | \$25,600.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-14] - MT Doors | 1.00 | LS | \$4,775.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$47,775.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$10,300.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$58,075.00 | \$0.00 | \$0.00 | \$0.00 |

| Description | Quantity | UM | Quote 5 | Quote 6 | Quote 7 | Quote 8 |
|--|----------|----|---------|---------|---------|---------|
| [OB-14] - Office Doors | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-14] - RR Doors | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-14] - MT Doors | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|---------------|--------------|-------------------|---------------|-----------|-------------|
| Star Hardware | Entire Group | Install HM Frames | Plug | Total \$ | \$10,300.00 |



Phone (480) 892-4680

Page 60 of 97

Total = \$47,775.00 with added install=\$58,075.00

EMAIL: byron@valleyrain.com

PROPOSAL NO. 5968

Section 08 71 00: HARDWARE AS SHOWN ON PLANS

TOTAL SUPPLY & INSTALL: BASE BID \$47,775.00

1. (25)3070(2)6070 Hollow Metal Frames
2. (29)3070 Hollow Metal Doors
3. Finished Hardware Per Door Schedule Sheet A5.0 & Specification Sheet

1. Hollow Metal Doors and Frame Per Spec
2. Grade One Hardware Per Spec

1. Storefront/Aluminum or related Doors, Frames, and Hardware / Wall Louvers
2. Install of Hollow Frames / Grouting / Caulking / Painting / Glass & Glazing

**Star Hardware
Estimator
480 892-4680**

The following Terms and Conditions, Qualifications and Exclusions are the basis for our proposal and are to be included in our Purchase Agreement:

I. **TERMS AND CONDITIONS:**

Pricing: This price is valid for 30 days and is subject to price increases in material after that date.

Payment: "Contractor is obligated to pay Star Hardware (hereafter called "Star"). for completed and accepted works in the event that owner refuses payment to contractor because of reasons that are not connected with subcontractor's work." Payment will be made for drafting and engineering following shop drawing submission and, materials delivered to job site. Contractor shall pay interest at the rate of eighteen percent (18%) per annum on any amounts that are due and payable hereunder, not rightfully set off, withheld or retained and are more than five (5) days past due. Star will not agree to payment restrictions such as "pay if paid" or "paid when paid" as a contract provision. Payment to Star to be made within five (5) working days of receipt of your payment from the owner or within 30 days of date of invoice, whichever is less.

Mobilization Fee: A mobilization fee of 10% of the contract amount is required in order to expedite the procurement of material. Payments may not be withheld from Star when otherwise due for reasons of invalid or unjustified claims or merely evidence indicating probability of filing claims. Star shall have the right to stop work for non-payment.

Retention: NO retention will be held under the terms of this proposal.

Overtime: Star will be allowed cost, plus 25% inefficiencies plus all mark-ups on all overtime work unless overtime is to make up for delays caused solely by Star.

Change Orders: Changes in scope of work will be made upon receipt of a written approved change order with an agreed upon price. Star will require 20% for overhead and 10% for profit on any change orders to contract amount.

Contract Terms: Final purchase agreement to include terms of this proposal and/or as mutually agreed. Star must be in receipt of and have the opportunity to review the G.C.'s contract with the owner prior to Star signing a Purchase agreement between Star and G.C. Star and G.C. agree to assume toward each other, with regard to the design and technical performance of the work within this Purchase agreement, all of the obligations and responsibilities pertaining to Star's work that the Owner and the G.C. assume toward each other in their contractual documents. . Other terms between the Owner and the G.C. not related to the design and technical performance of the of the work of this Purchase agreement are excluded

Warranties: We extend all warranties for the same duration as extended by material manufacturers and a general guarantee for material and workmanship for two (2) years from completion of this work.

Insurance: "Additional Insured" will be added to our insurance certificate upon receipt of the names and "insurable interest" in the project. Liability insurance is included at a \$ 1,000,000 limit.

Back charges: Star will not accept any back charge or deduction from contract amount unless agreed upon in writing, including any back charges related to general clean up. Star shall not be charged for damages, clean-up and other expenses unless caused solely by Star personnel. **Schedule:** Purchase agreement shall be based on a mutually agreeable schedule based on input and cooperation from Star. Schedule changes affecting Star's work shall only be made with mutual agreement. Star shall be granted an extension of

time for delays due to inclement weather. Star will adjust its flow of work as long as the flow of work as long as the flow in uniform and is mutually agreeable between Star and the G.C. Star will not agree to any liquidated damages for failure to meet schedule. In the event that Star's performance of the work is delayed or interfered with for any cause and for any period of time by acts or omissions of the Owner, G.C. or other subcontractors, Star may request an extension of time for performance of the work, and shall be entitled to an increase in the purchase agreement price and to damages and additional compensation as a consequence of such delays or interference.

Liens and Claims: Rights to liens and claims must be maintained for Star its subcontractors, laborers, material men, suppliers or anyone claiming under them. Progress Conditional and Unconditional Releases must exclude retainage or any claims for which payment has not been received and the release of is conditional upon actual receipt of payment.

Indemnification: Star shall only be liable for those damages, which are due to its fault, not to any damages caused in part or in whole by the negligence of the Owner or the G.C.

Arbitration: Star's agreement to arbitration is limited to disputes not exceeding the total sum of \$50,000.00 taking into account all claims and counter claims. For any claims over and above this amount Star reserves the right to seek any or all legal remedies available.

Negligence: Star shall only be responsible for negligence caused solely by Star personnel.

Permits: Star shall assist the G.C. in obtaining the building permit as it pertains to our scope of work. The fees, if required are not the responsibility of Star.

Testing: If testing is required it will be performed at a testing laboratory and will be paid for by the owner plus mark-ups and will be performed at a Southern California location.

Cleaning: Star excludes all cleaning and protection including protection for inclement weather. Material will be installed in good condition.

Repair and replacement for damage by others and all cleaning is excluded. G.C. will inspect the work as Star completes it and notify us in writing if it is unacceptable.

Binding of Suppliers: Suppliers will not be required to be bound to this agreement.

Field Dimensions: Star requires opening sizes to be guaranteed per approved shop drawings unless otherwise agreed upon. Star will check for correct dimensions once as part of our contract, any additional dimension checks once the general contractor has been notified of any dimensional discrepancy will be at the expense of the G.C.

Repairs: Star shall not be responsible for repairs to other subcontractors work unless the damage is caused solely by Star personnel.

Temporary Facilities: Star shall not be required to provide or pay for temporary facilities such as power, lighting, water, (except for drinking water and ice for Star personnel) toilets, heat, cooling, safety perimeter protection, etc. (Star will replace perimeter cables removed by Star personnel).

Notices: The time required for all notices shall be 10 days minimum.

Default: Star shall be subjected to default only for deficiencies and failure caused solely by Star.

Hoisting & Unloading: Star shall not be responsible for the unloading, hoisting or distribution of materials on the project site.

Shop Drawings when reviewed and returned to Star will be considered a contract document and supersedes any conflicting provisions of any of the contract document.

RFQ Group: 14a Colling Door**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|------------------------------|----------|---------|----------------|----------|
| 1 | Miner Southwest LLC | Mesa, AZ | | 480-497-6464 | |
| 2 | On Track Garage Door Service | Mesa, AZ | | (480) 641-2301 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|------|-------------------|-------------------|---------------|---------------|
| [MT-14a] - Colling Door | 1.00 | EACH | \$4,496.00 | \$5,779.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$4,496.00 | \$5,779.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$4,496.00 | \$5,779.00 | \$0.00 | \$0.00 |

Awarded Sub Coiling
Doors MT14a=\$4,496.00

PREPARED FOR:

Valley Rain Construction
Attn: Byron Burkholder
480-894-2835
byron@valleyrain.com

Re: Bell Rd Multi Use Sports Field

PREPARED BY:

Keven Cross
1156 W. Southern Ave #101
Tempe, AZ 85282
Office: 602-426-1200
Cell: 602-741-3934
kcross@minercorp.com

PRICING

| Qty | Size | Description | Qty Price |
|--------------|-----------|--|-------------------|
| 1 | 9'4" x 8' | Cornell ESD10 Coiling Service Door <ul style="list-style-type: none"> • 24ga Galvanized Steel Slats • Baked Enamel Finish – Manufacturer's Std Colors • Structural Steel Angle Guides – Powder Coat Finish • 100,000 Cycle Spring Assembly • 1/2 HP Electric Operator • Photo Safety Eyes & Bottom Safety Edge | <i>Included</i> |
| 1 | Above | Miner To Supply Low Voltage Control Wiring (EMT Conduit, Std Wire & Terminations) | <i>Included</i> |
| 1 | Above | Mechanical Installation | <i>Included</i> |
| 1 | Above | Shipping & Handling | <i>Included</i> |
| TOTAL | | | \$4,496.00 |

Exclusions:

- Opening preparation (jamb material, backing for springs/operators, strong back tubes).
- Special warranties.
- Slide bolt locks & operator interlock devices.
- Line voltage supply wiring, conduit & connections.
- Underground & in-wall conduit, fittings & j-boxes.
- Rigid threaded conduit, stainless conduit, Robroy conduit and required fittings.
- Final paint finish (other than factory finish).
- Special cylinders / re-keying.
- Sales tax.
- Special hours of operation.

This proposal includes: Guaranteed pricing without increase for 30 days. Due to the current volatility and fluctuations in the price of steel and other raw materials, quoted price may increase if not approved within 30 days.

CUSTOMER ACCEPTANCE

Approval Signature

Printed Name

PO#

Date

Terms & Conditions:

Unless otherwise stated in writing, the following terms and conditions of sale become a part of the proposal. "Company" refers to The Miner Corporation.

PREPARATIONS OF OPENINGS/SITE:

Jambs, lintels, sills or other structural elements required to prepare openings are not included. Flat vertical walls, of sound and suitable constructions, with required clearances, are to be provided by others. Encumbrances obstructing required clearances are to be removed by the purchaser. In the construction of new openings, the purchaser will be responsible for the maintenance of certified dimensions on approved shop drawings, or of dimensions as guaranteed otherwise. GC or Site Supervisor will assure site is ready for installation and that all encumbrances are removed.

1. PRICES

- a. Are firm for acceptance within 30 days from the date of quotation, provided quotation is for production and for shipment of equipment within 16 weeks from the date of quotation.
- b. Are subject to increase equal in amount to any tax Company may be required to collect or pay on the sale.
- c. Are subject to any price increase resulting from Buyer requested changes in the equipment or changes in the production schedule.
- d. Are subject to increase due to surcharges or price increases by manufacturers prior to shipment.

2. SHIPMENT

Shipment is F.O.B. from place of manufacture. Buyer shall bear all costs of freight and insurance in connection with delivery. Upon request of Buyer, Company may prepay freight and insurance charges on behalf of Buyer and bill such charges to Buyer. In either event, risk of loss or damage in transit passes to Buyer upon delivery to carrier.

3. DELIVERY

- a. The Company will endeavor to secure shipment of orders as scheduled. However, all shipment dates are approximate only, and the Company reserves the right to readjust shipment schedules.
- b. Under no circumstances will the Company be responsible or incur any liability for costs or damages of any nature (whether general, consequential as a penalty or liquidated damages, or otherwise) arising out of or owing to (1) delays in delivery or (2) failure to make delivery at agreed or specified times due to circumstances beyond its reasonable control.
- c. If delivery is refused or shipment is suspended by Buyer, Buyer shall pay (1) Company's invoice for Equipment as per payout terms, (2) Company's handling and storage charges, and (3) demurrage charges.

4. CANCELLATION

Buyer cannot cancel orders placed with the Company except with the Company's expressed written consent, and upon terms and payment to the Company indemnifying the Company against loss, including but not limited to expenses incurred and commitments made by the Company. Cancellation will be a minimum of 25% of the total Contract Sum.

5. CONCEALED OR UNKNOWN

Concealed or unknown conditions below the surface of the ground or in an existing structure may be encountered that differ materially from those recognized as inherently part of the contract. In the event, the Contract Sum shall be equitably adjusted by Change Order upon claim by the Company.

6. PERFORMANCE REQUIREMENTS

The equipment furnished under the contract will be as stated, and Buyer has selected same based on the specification (type, amount, source and products, and intended use of Buyer) of the material to be handled or processed by Buyer and the Local, State and Federal Regulations in existence on the date of the Proposed Contract. Changes in the equipment requirements may result from matters determined by surveys, studies, approvals, and permits or from changes in the material specification by Buyer or from changes in the Local, State, and Federal Regulations. In this event, the Contract Sum shall be equitably adjusted by Change Order upon claim by the Company.

7. INFORMATION AND SERVICE REQUIRED OF THE BUYER

- a. The Buyer shall furnish all necessary surveys describing the physical characteristics, legal limitations and utility locations for the site of the Project, and legal description of the site.
- b. The Buyer shall secure and pay for all necessary surveys, studies, approvals, easements, assessments, notices, and permits required for the construction and use of permanent structures or for permanent changes to existing facilities.
- c. Information or services under the Buyer's control shall be furnished by the Buyer with reasonable promptness to avoid delay in the orderly progress of the work.
- d. Roof or wall openings, flashing, and counter flashing shall be furnished by the Buyer.
- e. Electric, water, steam, fuel, compressed air, storm/sanitary drain, and other utility sources or connections shall be furnished by the Buyer.
- f. Labor and material required to make connection between the equipment furnished under the contract and the utilities shall be provided by the Buyer.
- g. Labor and material required to make field connections between equipment components (except reconnection of items dismantled for shipment) shall be provided by the buyer.
- h. Site access and site conditions to allow for unimpeded use of installation equipment is the responsibility of the Buyer.
- i. The Buyer shall secure and pay for all testing required by Local, State, and Federal Regulations

8. SERVICE WARRANTY

Company warrants all service performed hereunder to be performed in a workmanlike manner and free from defects in workmanship upon completion. Company's obligation and Buyer's sole remedy, hereunder shall be limited to repair by Company of any defects discovered and reported in writing to company within 90 days after completion of services hereunder, without charge to Buyer, or (at Company's option) return of the contract price for such defective devices.

9. EQUIPMENT AND PARTS WARRANTY

Company's obligation, and Buyer's sole remedy relative to equipment and parts warranty by manufacturers thereof, is to secure manufacturer's warranty on behalf of Buyer, and assist Buyer in the presentation of any warranty claim, but Company makes no warranty in addition thereto.

10. ACCEPTANCE AND GOVERNING PROVISIONS

This writing constitutes an offer by the Company to sell products and/or services described herein and expires upon written notice or thirty (30) days from this date, whichever occurs first. This offer is, however, entirely contingent upon acceptance by Company's supplier of a corresponding purchase order from Company. Acceptance of this offer is limited to the terms and conditions hereof, and any such other matter in buyer's forms or correspondence shall not become part hereof and same shall not be binding upon Company unless agreed to in writing, signed by an Officer of the Company. When accepted by Buyer, this writing shall constitute the entire agreement between Company and Buyer on the subject hereof, except as amended by a writing signed by Company. This offer and any agreement arising out of it shall be governed by and construed in accordance with the internal laws of the State of Texas.



Valley Rain
Attn: Byron Burkholder

Quote 210204MU

Project #PG-09 City of Scottsdale-Multi-use Sports Fields
Date: February 4, 2021

Hello Byron,

Please see following this cover a quote to provide and install (1) overhead door at the Scottsdale Multi-Use Sports Fields project.

This has been quoted with a Cornell non-insulated, 20 gauge rolling steel door with a Weathergard package as per the specifications. It also includes a US Gear 1/2HP (120/230V, 1PH) operator. This door is finished with an unpainted galvanized finish as it is listed as being field painted. We can provide it with a white, gray or tan.

Should you have any questions, please don't hesitate to ask.

So that you are aware, OnTrack does not sub-contract our installation or service work. All work is performed by full time hourly OnTrack employees.

We look forward to being a valuable partner to Valley Rain on this, or a future project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Golinski".

Michael Golinski

Commercial Quoting Division

Mail – MichaelG@OnTrackGD.com Mobile – 541-993-7069



CRESTWOOD INDUSTRIAL PARK
MOUNTAINTOP, PA 18707
PHONE (800) 233-8366
WWW.CORNELLIRON.COM

DATE: 2/4/2021

PROJECT: MULTI-USE

LOCATION: ,

DEALER: ON TRACK GARAGE DOOR

PHONE: 480-641-2301

ADDRESS: 4821 E Indigo St Suite 101
Mesa, AZ 85033

ATTN: Diana Jimenez

CORNELL#: E1555220
Submittal

LEED® RECYCLED CONTENT INFO FOR JOB:

573.0 Lbs. - Total Weight of All Units

270.0 Lbs., 47.1% - Post Consumer Content

117.0 Lbs., 20.4% - Post Industrial Content

387.0 Lbs., 67.5% - Total Recycled Content



LEED® RECYCLED CONTENT DETAIL

| ITEM | TOTAL WEIGHT | POST CONSUMER | % | POST INDUSTRIAL | % | TOTAL RECYCLED | % |
|------|--------------|---------------|-------|-----------------|-------|----------------|-------|
| 1 | 573 lbs | 270 lbs | 47.1% | 117 lbs | 20.4% | 387 lbs | 67.5% |

MOTOR SPECIFICATIONS:

1/2 HP motor to include a TENV motor, reversing magnetic controller in NEMA 1 enclosure, planetary gearbox for drive reduction, electric brake and an auxiliary chain operator. Includes UL listed thermal overload protection, rotary time switches, safety edge circuit and transformer with 24 volt control secondary, and delay on reverse. Pre-wired to a terminal block using color coding of the wires to facilitate troubleshooting.

ELECTRICAL EQUIPMENT LIST:

- 1 - Three button push button station 'OPEN-CLOSE-STOP' in NEMA 1 enclosure, surface mounted.
- 1 - Pair of photo eyes, NEMA 1.
- 1 - Electric sensing edge w/ SJO coil cord.

BOTTOM BAR LOCKING:

None

QUANTITY & MARK:

(1) 201B

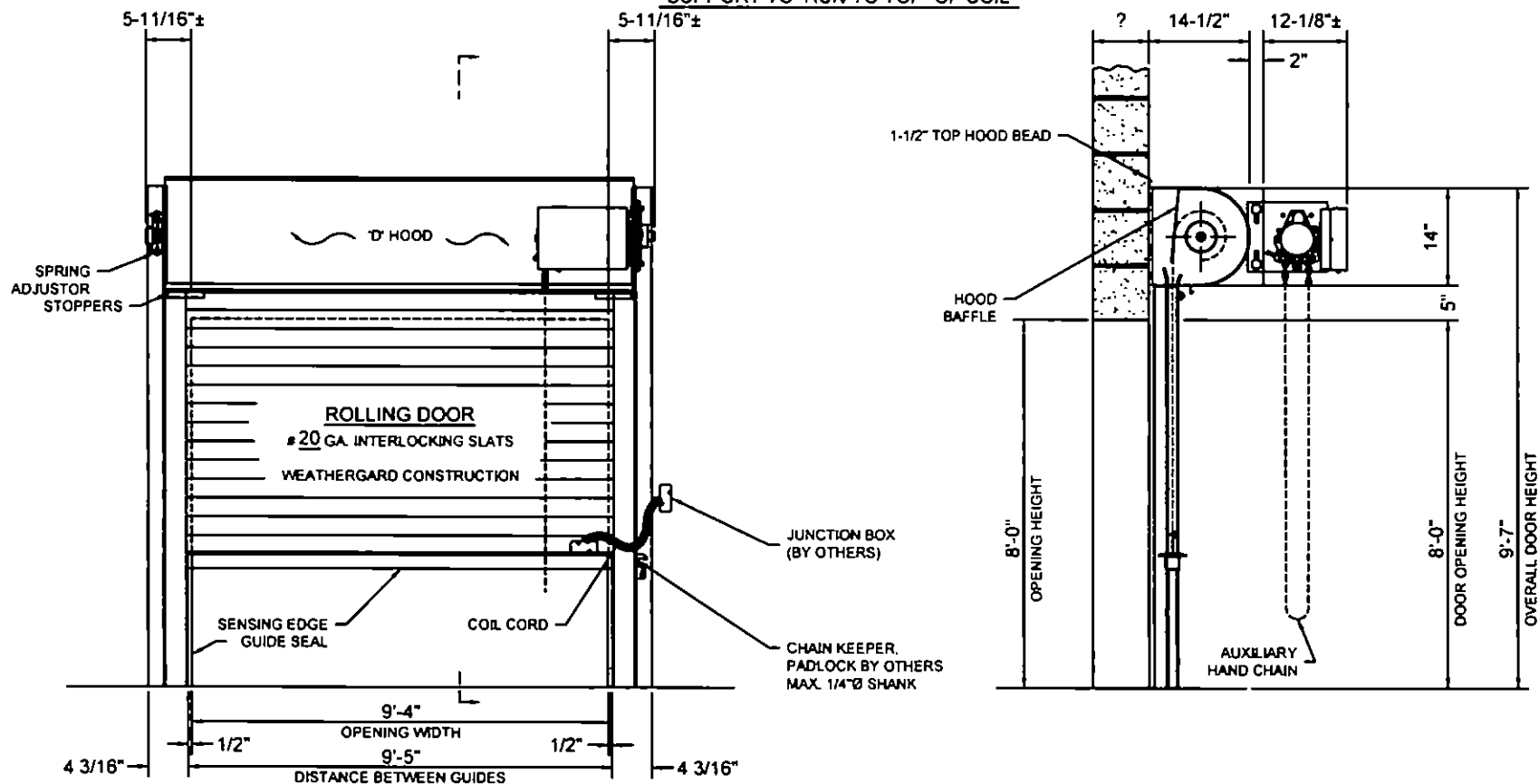
CURRENT CHARACTERISTICS:

120 V 1 PH 60 HZ 4.5 FLA

Electrical current must be verified in writing before job is released for manufacture, current verified and found correct. Operator bracket bracing required, unless operator is wall mounted.

Signed

This item has springs warranted for 100,000 cycles

MATERIAL & FINISH:Curtain - Galvanized steel, unpaintedBottom Bar - Aluminum, mill finishGuides - Structural steel, Gray polyester powder coatingHood - Galvanized steel with Galvalux™ coating system. Finish color: GrayPlain Steel - Powder coated Gray**"SUPPORT TO RUN TO TOP OF COIL"**

12-10-2020 PRODUCT CODE
MTR_STDR MFV 5F 20G

ELEVATION (COIL SIDE) AND SECTION VIEW
See drawing # E 01535220 001 B for guide detail.

MODEL # ESD10 JOB # E 01535220 001 A

| | | | |
|---|------------------|----------|------|
| — | ORIGINAL DRAWING | 02/04/21 | CB50 |
| # | REVISION | DATE | BY |

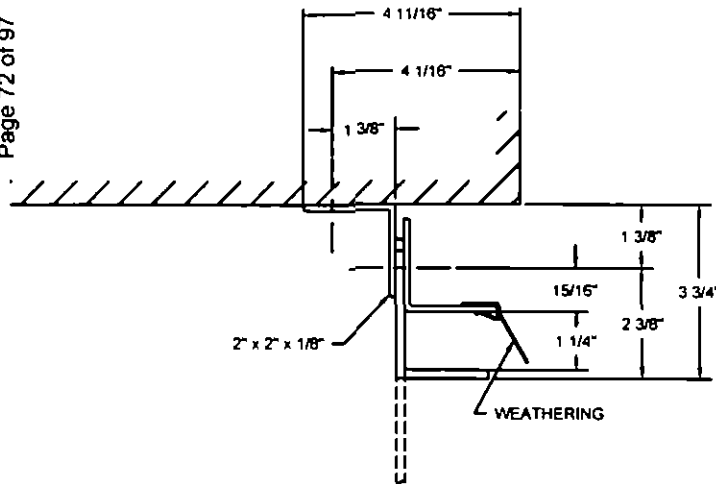
CORNELL
innovative door solutions.

MGH MOTOR
OPERATED ROLLING DOOR

JOB
MULTI-USE

AGENT
ON TRACK GARAGE DOOR
CONTRACTOR
ARCHITECT.

NOTE: Wall construction detail shown is for illustrative purposes only, does not imply compliance with building requirements, and must meet architectural specifications to properly support product. Products designed with wind load requirements must be properly fastened to structural members as specified in order to avoid catastrophic failure. Wall construction and closure installation shall be in accordance with the local authority having jurisdiction requirements.



GA0351 - 3 3/4"

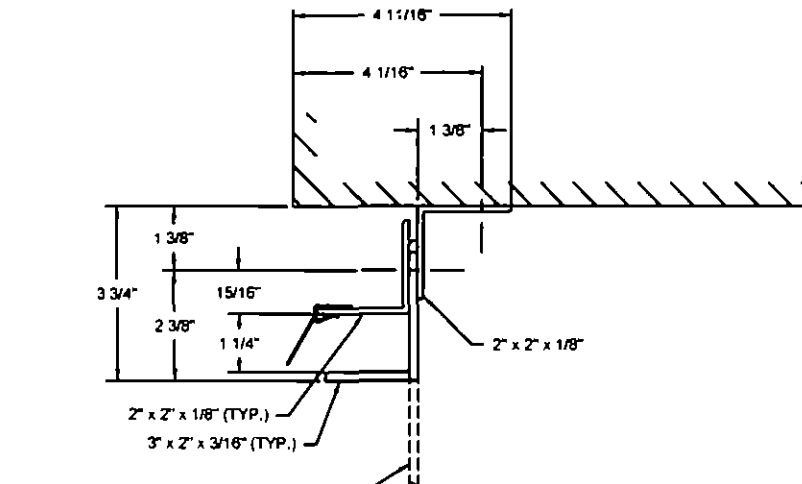
WALL FASTENERS:

AT 24" ON CENTER
- Ø3/8" x 3-3/4" HILTI KWIK BOLT 3,
MIN. 1500 PSI GROUT FILLED CMU REQ'D
MIN. EMBEDMENT DEPTH - 2-1/2"

MIN. DISTANCE FROM VERTICAL JOINT - 1 3/8"

ASSEMBLY FASTENERS:

AT 24" ON CENTER
- Ø3/8-16 x 1-1/2" HEX HEAD CAP SCREW, GR. 5
- HEX HEAD NUT, GR. 5
- HARDENED FLAT WASHERS



3/16" STEEL BRACKET PLATE ABOVE

GA0351 - 3 3/4"

WALL FASTENERS:

AT 24" ON CENTER
- Ø3/8" x 3-3/4" HILTI KWIK BOLT 3,
MIN. 1500 PSI GROUT FILLED CMU REQ'D
MIN. EMBEDMENT DEPTH - 2-1/2"

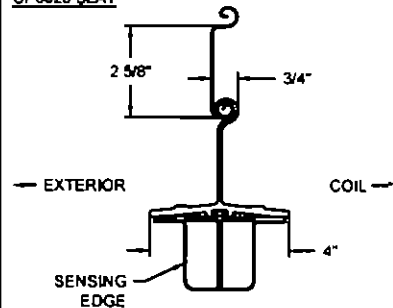
MIN. DISTANCE FROM VERTICAL JOINT - 1 3/8"

ASSEMBLY FASTENERS:

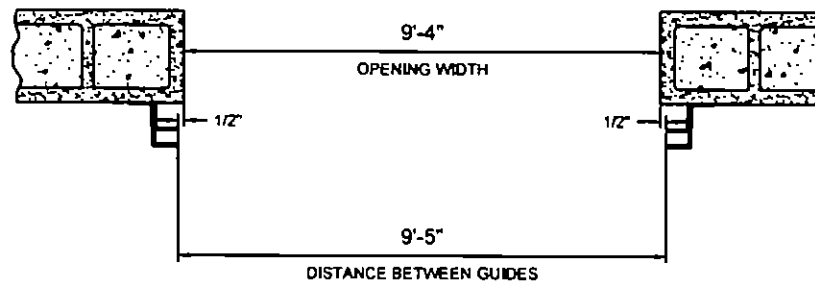
AT 24" ON CENTER
- Ø3/8-16 x 1-1/2" HEX HEAD CAP SCREW, GR. 5
- HEX HEAD NUT, GR. 5
- HARDENED FLAT WASHERS

BOTTOM BAR / SLAT DETAIL

CP0020 SLAT



MK: 201B PLAN OF OPENING



INSTALLERS NOTE:

MAINTAINING FACTORY SET GUIDE GAPS IS CRITICAL TO THE PROPER OPERATION OF THE DOOR AND ITS ABILITY TO WITHSTAND THE DESIGNED WINDLOAD!

ENDLOCK DETAIL

CP1443 MOLDED NYLON ENDLOCK ON ALTERNATING SLATS WITH 2 x 1/4" RIVETS



CP1443

| | |
|------------|--------------|
| 03-16-2020 | PRODUCT CODE |
| QS1_375 | MFV 5F 20G |

| | | | |
|---|------------------|----------|------|
| | | | |
| | | | |
| | | | |
| — | ORIGINAL DRAWING | 02/04/21 | C850 |
| # | REVISION | DATE | BY |

CORNELL
Innovative door solutions.

SERVICE DOOR GUIDE ASSEMBLY
3-3/4" PACKOFF

JOB
MULTI-USE

| | | | |
|------------|----------------------|-------|------------------|
| MODEL # | ESD10 | JOB # | E 01535220 001 B |
| AGENT | ON TRACK GARAGE DOOR | | |
| CONTRACTOR | | | |
| ARCHITECT | | | |

SERVICE DOOR

Models ESD10 & ESD10W



THE STANDARD OFFERING THAT'S ANYTHING BUT...

FLEXIBILITY

Each door is built to meet your exact specifications. We offer many options - from custom graphics to perforated slats - to help you create a product that's uniquely yours.

PERFORMANCE

Our doors can be configured to withstand the full range of wind load requirements, including Miami-Dade, Texas Department of Insurance, ANSI/DASMA-108 and operational wind load of up to 20 PSF. We can also supply seismic calculations, missile impact ratings and much more.

RELIABILITY

Rugged, commercial-grade construction requires little to no maintenance for the lifetime of the door.

SECURITY

Rolling steel doors are significantly more secure than traditional garage or dock doors.

DURABILITY

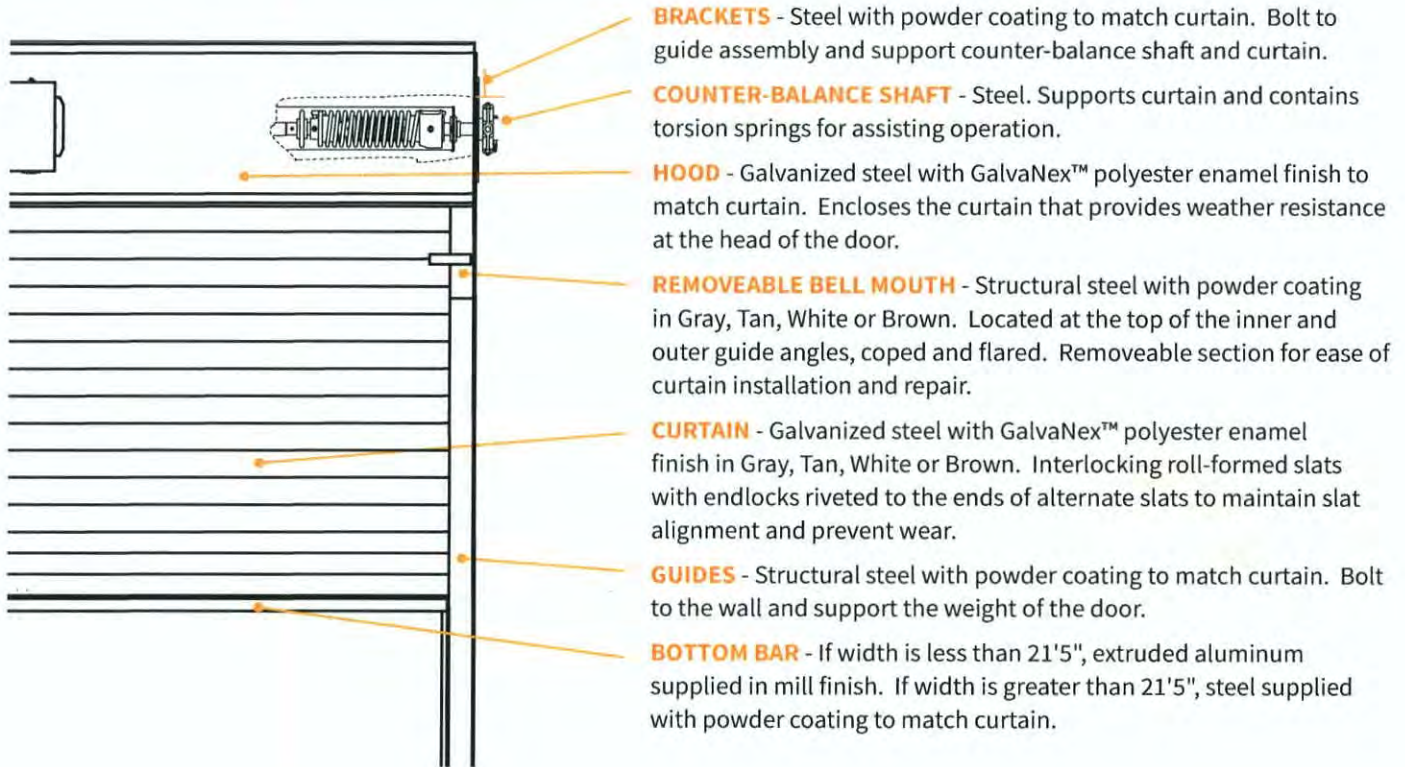
Our standard Service Door is constructed to withstand daily use and warranted up to 50,000 cycles (more than twice the amount of many competitive brands).

MAXIMUM CLEARANCE

Ideal for areas with limited overhead room, Service Door curtains store in an overhead coil fully supported by the side guides.

ROLLING DOOR **SERVICE DOOR** Models ESD10 & ESD10W (operational wind-load)

STANDARD COMPONENT MATERIALS AND FINISHES



OPERATION AND STRUCTURAL REQUIREMENTS

Hand-crank, push-up and a variety of motor options are available.

This product is supported by a guide assembly attached to the jamb construction. No additional header support is required unless hood supports are mandated by a larger opening width.

OPTIONAL MATERIALS AND FINISHES

- ▶ Aluminum in mill, clear or color anodized
- ▶ Stainless Steel - 300 series in #4 finish.
- ▶ SpectraShield® Powder Coating in more than 180 colors

Hand-crank, push-up and motor operation is available.

- ▶ Hot-dip galvanizing on steel components
- ▶ Zinc-enriched, corrosion-resistant powder coating in Gray



CUSTOM-DESIGNED SOLUTIONS

Contact our experienced Architectural Design Support Team for help in customizing our products to fit your specific application. Call 800.233.8366 ext. 4551 • architecturalsupport@cornellcookson.com

MG OPERATOR (DESIGNED FOR STANDARD DUTY USE)

INDUSTRIAL GEAR - HEAD OPERATORS

Standard Features and Benefits

- ▶ Gear-Head construction at the price of a belt-drive operator
- ▶ Compact operator/mounting configuration is ideal for coiling doors - operators always fit within the coil height dimension
- ▶ Consistent mounting, appearance and wiring - across full line of operator models
- ▶ Considerably lighter weight than competitive belt-drive and gear-head operator models
- ▶ Auxiliary chain for emergency operation, just pull to operate
- ▶ UL Listed
- ▶ Cycle counter
- ▶ Terminal connection for a monitored entrapment protection device
- ▶ 24 VDC warning output signal when the door is moving
- ▶ Onboard Open/Close/Stop buttons
- ▶ Close override if the entrapment protection device short circuits

Options

- ▶ Module for secondary monitored entrapment protection device
- ▶ Programmable timer to close

Standard Components

Drive Reduction: Lubricated, heavy-duty gears.

Auto-Reset Thermal Protection: Prevents motor burnout.

Limit Switches: Linear driven, fully adjustable screw-type cams.

Operator Safety Feature: Activating "Open," "Stop" or a remote transmitter button stops the movement of a closing door.

Pre-Wired for Sensing Edge/Sensing Devices: A sensing edge, photo eyes or other detection devices can be easily connected. Standard one second time delay prior to reversing prevents damage to door and operator.

Standard Exterior Radio-Control Terminal: Provides for easy and fast connection of radio controls.

Brake: Maintenance free, solenoid actuated brake. No adjustment required for the life of the operator.

Bearings: Heavy-duty bearings are used at all rotation points.

Auxiliary Chain Hoist: Automatically engages and disengages as hand chain is operated. Cut-off switch prevents motor operation when the chain is in use.



MOTOR OPERATOR MG OPERATOR

Industrial Gear - Head operators

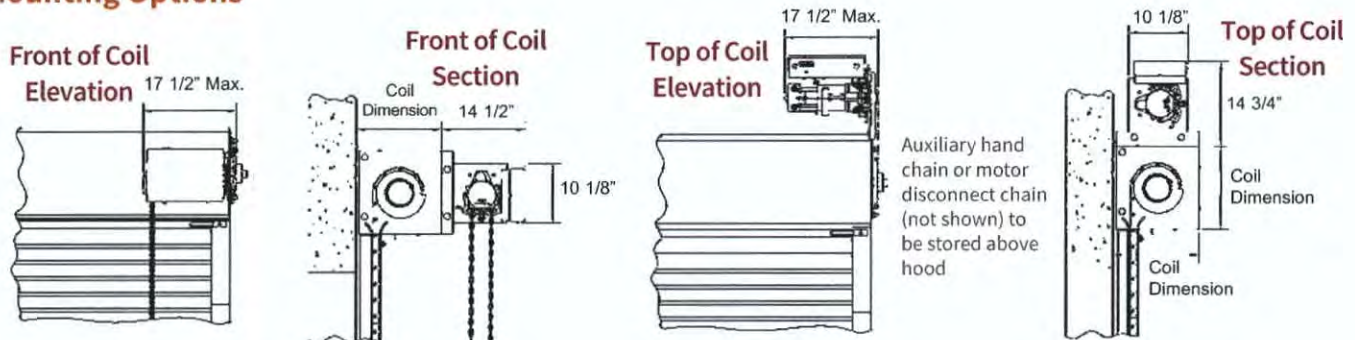
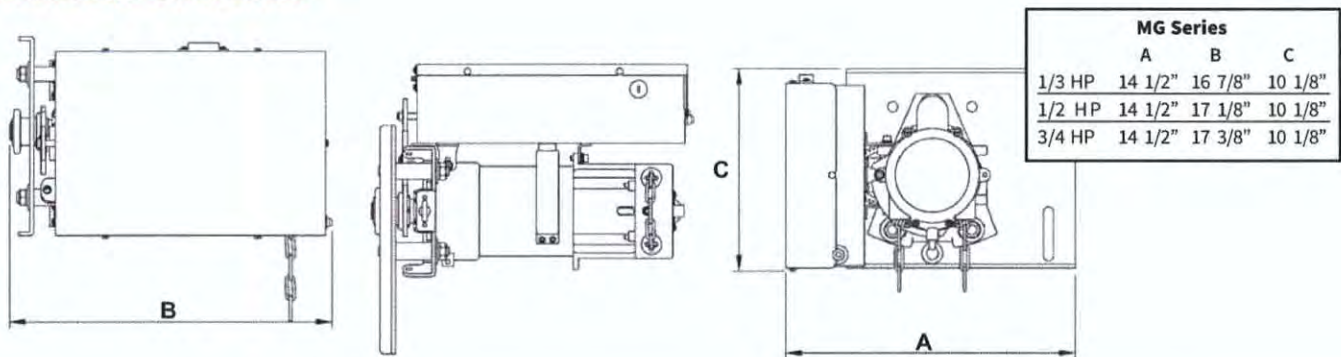
Models

| Model | MGR 33/MGH 33 | MGR 50/MGH 50 | MGR 75/MGH 75 |
|----------------------|---|---|---|
| Horsepower | 1/3 HP | 1/2 HP | 3/4 HP |
| Voltage | 115V/230V 460V 575V | 115V/230V 460V 575V | 115V/230V 460V 575V |
| Phase | 1 & 3 | 1 & 3 | 1 & 3 |
| Frequency | 50 Hz** / 60 Hz | 50 Hz** / 60 Hz | 50 Hz** / 60Hz |
| Duty | 20 cycles/hr* | 20 cycles/hr* | 20 cycles/hr* |
| Drive Chain | #50 | #50 | #50 |
| Internal Lock Sensor | Optional (MGRL 33) / Optional (MGHL 33) / (MGHL 33)GHL 33 | Optional (MGRL 50) / Optional (MGHL 50) | Not Available |
| Auxiliary Hand Chain | Not Provided (MGRL 33) / Included (MGHL 33) | Not Provided (MGRL 50) / Included (MGHL 50) | Not Provided (MGR 75) / Included (MGH 75) |

Above products are protected by patent #6,900,602 #11,446,561 and #7,055,283. Other patents pending.

*Medium-Duty Operator - tested to perform for up to 20 cycles in one hour, not to be used for consecutive hours. If consecutive hours or continuous duty is required, refer to the SG Super-Duty Operator.

**Additional lead time may apply. Please contact factory for details.

Mounting Options**Details and Clearances**

RFQ Group: 15 Glazing**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|--|--------------|----------------|----------------|----------|
| 1 | Evolution Glass & Glazing | Phoenix, AZ | Raymond Soto | (602) 478-3911 | |
| 2 | Arizona Glass & Door Connection | Phoenix, AZ | Estimating | 602-375-2000 | |
| 3 | Azteca Glass, Inc. | Phoenix, AZ | | 602-252-7597 | DBE, SBE |
| | Commercial & residential glass and glazing contractor; ; | | | | |
| 4 | Gilbert Glass Corp | Chandler, AZ | Dennis Kempton | 480-892-1556 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|--|----------|----|-------------|---------|---------|---------|
| [08-15] - Office Glazing | 1.00 | LS | \$43,900.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$43,900.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$900.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$44,800.00 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|---------------------------|-----------------------------------|-------------|---------------|-------------------|----------|
| Evolution Glass & Glazing | All Groups for This Subcontractor | Bond | Plug | Total \$ (Evenly) | \$900.00 |

EVOLUTION GLASS & GLAZING**BID PROPOSAL**

ROC #268375

Awarded Sub - Storefront & Glazing
 OB-15 =\$43,900.00 with bond = \$44,800

2502 E. FLOWER STREET
 PHOENIX, AZ 85016
 evolutionglass@cox.net
 602-595-5013

DATE: 2-3-2021

To: VALLEY RAIN CONSTRUCTION
 ATTN: BYRON BURKHOLDER

PHONE: 480-894-2835

| | PROJECT NAME | LOCATION | ADDENDUMS |
|--|--------------------------------------|----------------|-----------|
| | 1129 BELL RD. MULTI-USE SPORTS FIELD | SCOTTSDALE, AZ | |

BASE BID INCLUDES

ALUMINUM STOREFRONT (2" x 4-1/2" FRONT SET GLAZED/CLEAR ANODIZED) THERMAL BROKEN
 ALUMINUM STOREFRONT DOORS & HARDWARE SET #1
 GLASS & GLAZING (1" I.G.U. GUARDIAN SNX 62/27 CLEAR "LOW-E")
 ALUMINUM DOORS AND DOOR HARDWARE (MEDIUM STILE DOOR/CLEAR ANODIZED)
 SILICONE, BRAKE METAL, LIFT & DOW CORNING 795 WEATHER SEALANTS

SECTION: 84113 – ALUMINUM FRAMED ENTRANCES & STOREFRONT

ARCADIA AFG-451T SERIES 2" x 4-1/2" CENTER GLAZED (THERMAL BROKEN STOREFRONT)
 FINISH: CLEAR ANODIZED
 DOORS: WIDE STILE

SECTION: 87100 – ALUMINUM DOOR HARDWARE

DOORS #100A & #100B (HARDWARE SET #1) INCLUDES ELECTRO-MECH LOCK & POWER TRANSFER

SECTION: 88000 – GLASS & GLAZING



EXTERIOR: 1" I.G.U. GUARDIAN SNX 62/27 CLEAR "LOW-E"

BID PROPOSAL TOTAL **\$43,900.00**

EXCLUSIONS: TAXES, BONDS, MIRRORS, WOOD BLOCKING, GLASS BLOCK, DEMOLITION, CLEANING OF METAL/GLASS, PROTECTION OF METAL/GLASS, WATER TESTING – STANDARD WARRANTY APPLIES – PROPOSAL GOOD FOR 90 DAYS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above involving extra costs will be executed only upon written orders, and will become an extra charge

RFQ Group: 17 Framing & Drywall**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|--|-------------|----------------|---------------------|----------|
| 1 | Imperial West, Inc.  Bid Scottsdale Park & Ride | Gilbert, AZ | | 480-545-4147 | |
| 2 | Canyon Plastering & Drywall | Phoenix, AZ | Ed Sucato | (602) 426-1020 | |
| 3 | Commercial Wallboard  This company does large complex building see web site. | Tempe, AZ | Brennan | 480-921-8211 | |
| 4 | Performance Drywall, Inc. | Gilbert, AZ | | (480) 813-3456 | |
| 5 | Precise Drywall, Inc. | Phoenix, AZ | Jeremy Barbosa | 602-788-3833 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|---------------------|--------------|---------|---------|
| [OB-17] - Office Framing & Drywall | 1.00 | LS | \$116,000.00 | \$127,700.00 | \$0.00 | \$0.00 |
| [OB-17] - RR Framing & Drywall | 1.00 | LS | \$107,600.00 | \$119,925.00 | \$0.00 | \$0.00 |
| [MT-17] - MT Framing & Drywall | 1.00 | LS | \$11,680.00 | \$39,875.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$235,280.00 | \$287,500.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$5,882.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$241,162.00 | \$287,500.00 | \$0.00 | \$0.00 |

| Description | Quantity | UM | Quote 5 | Quote 6 | Quote 7 | Quote 8 |
|---|----------|----|---------|---------|---------|---------|
| [OB-17] - Office Framing & Drywall | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-17] - RR Framing & Drywall | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-17] - MT Framing & Drywall | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|---------------------|--------------|------------------|---------------|-----------|-------|
| Imperial West, Inc. | Entire Group | Add for P&P Bond | Plug | Percent | 2.50% |

Seleted Sub - Framing & Drywall
 OB-17 =\$223,600.00
 MT-17=\$11,680.00
 Total Bid \$241,162.00 includes
 \$5,882.00 Bond
 See Note for Escalation below.

Exhibit C.2, Contract 2020-200-COS-A2, Page 80 of 97 04/19/2021
 5-Feb-21 Page One

Imperial West, Inc.
632 West Commerce Avenue
Gilbert, AZ 85233
(480) 545-4147
Fax (480) 545-4149
License #ROC073355 CR-10

| | |
|---------------------------------------|---|
| Basic Job Information | Job Name: City of Scottsdale - Multi-Use Sports Fields - Project No. PG09 - Scottsdale, Arizona Architect: Fucello Architects Bid Date: 5-Feb-21 Plans Dated: 13-Jan-21 Proj. Arch: Steven M. Fucello Phone # : 480-947-2960 Last Plan Revision: Rev. Dated: None Addenda: None |
| Specification Sections / Title | Section 5400 Cold-Formed Metal Framing Section 6160 Sheathing (Glass Mat Exterior Gypsum Sheathing Only) Section 9221 Non-Structural Metal Framing Section 9290 Gypsum Board |
| Clarifications | <p><u>Bid Proposal Requires Executed Contracts 30 Days From Date of Proposal to Hold Material Pricing</u> <u>Bid Requires Metal Stud Component and Drywall Delivery/Jobsite Storage by 30-Sep-21 If the</u> <u>Requirement Noted Above Is Met Within 30 Days.</u></p> <p><u>Metal Stud Framing Component Delivery Is Presently 6-8 Weeks From Time of Order</u> Bid Includes All Exterior and Interior Metal Stud Framing Per Plans, Specifications and This Proposal Bid Includes All Exterior Glass Mat Sheathing On Exterior Metal Stud Framing Per Plans, Specifications and This Proposal. Bid Based On All Interior Drywall to be 5/8" Type X Gypsum Board, Moisture Resistant Gypsum Board, and Tile Backer Board. Bid Includes Tile Backer Board at Bathroom Walls That Receive Ceramic Tile and Moisture Resistant at Bathroom Walls That Paint. All Bathroom Walls at Maintenance Building to Receive Moisture Resistant Gypsum Board. Bid Includes a Level Four (4) Finish Application Per Ga-214 at All Exposed Drywall That Paints Bid Based On All Corner Bead to be Square Edge Bid Based On Work at the Operations and Maintenance Buildings Only. Based On G.C. to Provide an Adequate Grade Level at All Exterior Work Areas for IWI Scissor Lift Use Bid Based On One Each Mobilization for Framing, Drywall and Taping. Any Additional Mobilizations Will Require a \$500.00 Additive Change Order From G.C. to IWI for Each Re-Mobilization. Bid Based On Normal Construction Sequencing, Mutually Acceptable Schedule/Scope Duration and Regular Work Hours. Bid Includes "In Sequence" Setting of Welded (1pc) HM Frames in New Metal Stud Framed Partitions and is Based On All HMF's to be Onsite Prior to IWI Starting Framing. Bid Based On Using Locally Available Drywall and Light Gauge Steel Products Containing the Manufacturer's Standard Recycled Content. Bid Based On G.C. to Provide Onsite Dumpster at No Cost to IWI IWI Company Policy Provides for Post Accident Drug/Alcohol Screening Only Bid Proposal Governed by A.R.S. #32-1129 'Prompt Pay' Legislation Requirements</p> |
| Exclusions | Plywood, Backer Rod/Sealant, Fire/Smoke/Acoustical/Any Caulking, Engineered Shop Drawings, Backing and/or Blocking for Items Installed by Others, Drywall Priming Applications, Grouting HMF's, Temp. Water/Power/Lighting, Misc. Iron/Steel, Firestopping, Any Shop Drawings, Exposed Caulking, Waivers of Subrogation on Insurance Policies, Builder Defect Coverage's, CG 20 10 or Equivalent Forms, Rough Carpentry, All Insulation, Plan/Permit/Bond Costs, Transaction Privilege Tax, Schedule, Liquidated Damages, Control Joints, Premium/Overtime, Prevailing/Davis-Bacon Wages, Sales Tax, Access Doors, Layout for Others, Phase Work, Furnish/Install Anchor Bolts, Any Prep/Finish at Tile Backer Board, Any Backing at Exterior Plywood Horizontal Joints, Any Costs for IWI Employee Back Ground Checks, Any Costs for Badging, Any Cost for Site Specific Safety/Project Orientations, Any Dens-Deck at Roof, Any Prep/Finish at Exterior Glass Mat Sheathing, Weather Resistive Barriers, FRP, Expansion Anchors, Steel Plates and Angles at Details 110 & 111/S4.2, Any Blocking for Siding Panels, Any Substrate On Interior Metal Stud Framing for Metal Panel Ceilings, |

Page Two

Bid Proposal

Base Bid: Two Hundred Thirty Five Thousand Two Hundred Eighty -----
 ----- Dollars \$ 235,280.00

Voluntary Alternate Pricing:

- 1) Add for Drywall Primer Application: \$ 2,800.00 ADD TO BASE BID
 2) Performance and Payment Surety Bonding: 2.5% ADD TO ABOVE FIGURES

Imperial West, Inc. Will Withdraw This Proposal If Not Accepted Within 30 Days of The Proposal Date.

By Utilizing This Proposal and It's Pricing, The User Agrees to All Conditions and Stipulations Included Herein

Contracts Written for This Proposal Shall Include This Proposal as Attachment "IWI"

Bid Proposal Based on Use of AGC/ASA/ASC Standard Form Subcontract.

Imperial West, Inc.

Mike Anderson



February 8, 2021

Valley Rain Construction
Attn: Byron Burkholder

**Re: City of Scottsdale
Multi-Use Sports Fields Bldgs.
92nd St & Bell Road
Scottsdale, AZ 85260**

Addendum: None
Plans Dated (1-13-21)

We propose to furnish and install exterior metal studs, exterior glasmat board, interior metal studs, interior glasmat board, cement board and drywall with a level 4 finish painted by others at the above referenced project for \$287,500.

Clarifications:

1. Maintenance bldg. - \$39,875
2. Operations/restroom bldgs. - \$247,625
3. Pricing only good for 30 days due to material cost fluctuations.

Exclusions: Water, power, dumpster, dump fees, self-sealing membrane flashing, fluid applied weather barrier, paint, metal flashings, mock-up, caulking, abuse resistance board, sound board, high impact board, exterior glasmat board behind metal panels at soffits and ceilings, drywall primer, dimensional metal, backing of blocking for others, access panels, grouting hollow metal frames, acoustical ceilings, engineering, shop drawings, tube steel, batt insulation, wood framing, plywood, firesafing, fire caulking, FRP, corner guards, prevailing wages, davis bacon wages, testing, permits, material sales tax & bond premium.

Michael Hoffarth
Project Estimator
mike@canyonplastering.com



4111 East Winslow, Phoenix AZ 85040-1741
(602) 426-1020 FAX (602) 426-1180
info@canyonplastering.com



A Division of S Corp. Construction Management Inc. Since 1981
ROC License B 085960 ROC License B-01 085951



air barrier
abaa
association of
america

RFQ Group: 18 Insulation**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|----------------------------|---------------|--------------|----------------|----------|
| 1 | Southwest Insealators, LLC | Phoenix, AZ | Tracy Zinn | (480) 768-7633 | |
| 2 | Banker Insulation | Flagstaff, AZ | Greg Hancock | (928) 774-7532 | |
| 3 | Mesa Insulation | Mesa, AZ | | 623-239-3277 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|--|----------|----|------------|---------|---------|---------|
| [OB-18] - Office Insulation | 1.00 | LS | \$4,726.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-18] - RR Insulation | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [MT-18] - MT Insulation | 1.00 | LS | \$500.00 P | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$4,726.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$500.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$3,392.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$8,618.00 | \$0.00 | \$0.00 | \$0.00 |

Adjustment Detail

| For | Adjust | Description | Cost Category | Adjust As | Value |
|----------------------------|--------------|---|---------------|-----------|------------|
| Southwest Insealators, LLC | Entire Group | Add for Painting foam to meet thermal barrier | Plug | Total \$ | \$3,392.00 |



Selected Sub - Awarded - Insulation
 OB-18 = \$4,726.00
 MT-18= \$500.00 (Adjustment to Bid)
 Addfor Painting spray foam to meet thermal
 barrier requirements = \$3,392.00
 Total Bid = \$8,618.00

Exhibit C.2,
 Contract 2020-200-COS-A2
 04/19/2021

Page 84 of 97

Proposal

DATE: February 9, 2021

2020 N 25th Dr
 Phoenix, AZ 85009
 480-768-7633 or 888-550-3626
 AZ ROC: 228658 & 300256
www.swsealco.com

Quotation valid until: 30 Days

Name: Valley Rain Construction
 Sami Dannaoui

Prepared by: Tracy Zinn

Phone: 480-387-7754

For: Office & Corridor

Email: sami@valleyrain.com

| Description | AMOUNT |
|---|-------------------|
| | |
| Spray 6" Open Cell Foam to the Underside of the Roof Deck Above the Office & Corridor | \$ 1,481.00 |
| Spray 5.5" Open Cell Foam Insulation in the Exterior Walls and on the Knee Walls Above the Office & Corridor | \$ 3,245.00 |
| Paint the Spray Foam on the Knee Walls & Roof Deck wDC315 in White or Gray to meet the Thermal Barrier Code | \$ 3,392.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL | \$8,118.00 |

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!

Spray Foam Job Site Notes:

- All foam is nominal fill.
- Applicable sales taxes to be added to final invoice without an AZ5005 Tax Form on file in our office
- No other trades allowed in structure while foam is being sprayed
- All flooring surfaces not being covered with a flooring finish material must be covered or protected
- Spray foam will stain all surfaces including concrete. Proper protection of work area is crucial
- Open knee walls & gable ends must be sealed off to provide a backing for the foam
- Interior garage & mechanical room common walls need to be backed prior to spraying.
- Garage common wall, from top plate to roof deck, to be backed as a divider to accept foam

RFQ Group: 20 Casework**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|--------------------------------------|--------------|----------------|--------------|----------|
| 1 | Desert Millworks | Phoenix, AZ | Cindy Kingren | 602-258-7517 | |
| 2 | Gaston Contracting | Phoenix, AZ | Brian McCoy | 602-278-4704 | |
| 3 | Styles Brothers Custom Millworks Inc | Glendale, AZ | Rosalle Styles | 623-931-3990 | DBE, SBE |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|--------------------|---------------|---------------|---------------|
| [OB-20] - Office Cabinets | 1.00 | LS | \$35,245.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-20] - RR Cabinets | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$35,245.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$35,245.00 | \$0.00 | \$0.00 | \$0.00 |



To: Byron Burkholder From: Randy Hel
Email: Email: desertmill@aol.com
Fax: (602) 258-7518



AWI

04/19/2021

ARCHITECTURAL
WOODWORK
INSTITUTE

Selected Sub - Awarded Casework
OB-20 = \$35,245.00

February 2, 2021

Byron Burkholder
Valley Rain Construction

Re: Bell Road Sports Fields

Dear Byron,

This will serve as a formal bid using the plans dated 1/13/21 for the above referenced project. If this bid meets with your approval, please sign and return a copy, as it will serve as our contract.

Items have been broken down to show what is included in the price. If it is not listed then it has not been included.

For the prices listed below, **(which includes tax for material)** Desert Millwork, Inc., license number 074190, will manufacture, deliver and install the following:

| Room | Qty | Unit | Description |
|-------------|-----|------|-------------------------------------|
| Corridor | 101 | | |
| | 9 | ft | solid surface counter, 24" D. |
| | 9 | ft | laminate base cab., 24"d. |
| | 6 | ft | laminate upper, 12" D. x 40" H. |
| | 6 | ft | laminate upper, 12" D. x 18" H. |
| | 1 | ea | sink hole |
| Open Office | 100 | | |
| | 7 | ft | solid surface trans counter, 12" D. |
| | 31 | ft | solid surface counter, 30" D. |
| | 16 | ft | solid surface counter, 24" D. |
| | 12 | ft | laminate base cab., 24"d. |
| | 4 | ea | laminate pedestal, (3) drawer B/B/F |
| | 6 | ea | steel counter support. |
| | 6 | ft | 1"t. resin panel 18"h. |
| | 8 | ft | laminate low wall 36"h. |
| | 11 | ft | laminate low wall panel 42"h. |
| | 1 | ea | lam lateral file, 32"W |
| | 2 | ea | metal post |

Millwork Total \$35,245.00

This project was bid per AWI standards, but not a QCP job.

Note - This bid is being bid as normal hours. If off-hours and/or weekend hours are required. The cost will increase.

The above furniture or millwork package will include the following:

- Laminate counters with 1-1/2" self-edge on particle board substrate.
- Laminate exteriors with matching .5 mm PVC edging (when available).
- Laminate to be Nevamar, Wilsonart or Formica, solid matte, color to be specified, NOT COLORCORE.
- Melamine interiors.
- Wire pulls, satin chrome, 96 mm.
- 5 mm european pln & hole adjustable shelves.
- Black plastic 2" diameter grommets.
- In-wall steel counter supports.

Exclusions:

- Electrical
- Lighting.
- Vinyl base.
- Glass.
- Installation of doors.
- Machining of doors.
- Machining of door frames.
- Wood in-wall blocking. WE WILL NOT WARRANT OR TAKE RESPONSIBILITY FOR UPPERS INSTALLED WITHOUT PROPER WOOD WALL BLOCKING BY THE GENERAL CONTRACTOR.
- Mounting sinks is not included.

Notes:

- Shop drawings of elevations will be submitted for approval.
- DMI standard European construction.
- All items have been priced separately for comparison only and prices may vary if certain items are deleted.
- Laminate door interiors will be laminated to match the interior color of the cabinets.

Please note that a completion date cannot be finalized until a signed contract has been received. Only contracts are scheduled. Please call Randy for an approximate date.



Please call if you have any questions.

Sincerely,



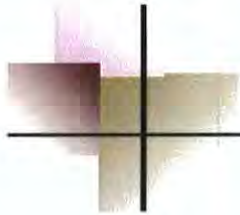
Wm. Randall Heller
President

RFQ Group: 21 Tile**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|---|--------------|------------------|----------------|----------|
| 1 | NorthBay Tile  Bid Tom's Thumb Worked for penachloo Tile | Mesa, AZ | Robert Vega | 480-306-5049 | |
| 2 | SKF Tile & Stone  Bid Scottsdale Park & Ride office number- 602-377-3164 | Chandler, AZ | Faithie Ekbundit | (602) 710-7778 | |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|----|-------------|---------|---------|---------|
| [OB-21] - Office Tile | 1.00 | LS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| [OB-21] - RR Tile | 1.00 | LS | \$35,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$35,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$35,400.00 | \$0.00 | \$0.00 | \$0.00 |



NORTH BAY TILE, LLC.

Quality, Vision, Satisfaction, Creativity & Teamwork...

"That's North Bay Tile"

Ceramic Tile Quote

Page 1 of 2

Date: January 30th, 2021

Project: 1129 Bell Road Multi-Use Sports Fields GMP3 Buildings
1129 Bell Road,
Scottsdale Arizona

Owner: Valley Rain Construction Corporation
Attn: Byron Burkholder
Phone: (480) 894-2835

Subcontractor: North Bay Tile, LLC
Estimator: Robert M. Vega
Phone: (480) 306-5049
Fax: (480) 306-5089

ROC # 273987

Sections Bidding: 09 30 13 Ceramic Tiling

Addendum Acknowledge: None

Scope of Work:

Furnish and Install Ceramic Tile Walls and Schluter Dilex AHKA/AE Cove Base
At 110 Family Stall, 117 Ambulatory Stall, and All Gender Stalls 111-123 Per Drawing A3.0 and 3.4 Interior
Elevations and Drawing A6.0 Room Finish Schedule

Total Sq. Ft Walls 3,150 Sq. Ft, and 348 Ln Ft of Schluter AHKA Cove Base

Furnish and Install Schluter Dilex AHKA/AE Cove Base at Unisex Toilet 33 Ln Ft. FRP Walls By Others

Installation Method per Tile Council of North America

Wall Tile installed per TCNA method W243-11.

Latex modified Thin-set and Mapei Ultra Color FA Plus Grout.

P.O. Box 20458 Mesa, AZ 85277 • Phone (480) 306-5049 • Fax (480) 306-5089 • ROC 273987 • Robert@northbaytileaz.com

Exclusions:

1. Furnish and Install Cement Mortar Beds at Walls of Restrooms
2. Furnish and Install Ceramic Tile Base at Stalls That Do Not Get Wall Tile Per Finish Schedule
3. Furnish and Install Ceramic Tile Cove Base
4. Wall Leveling and Flattening,
5. Furnish or Install Grout Sealers
6. Final cleaning of Ceramic tile Walls
7. Install Waterproof Membrane at all Restroom Walls.
8. Furnish and Install Tile Backer Board at Walls of Restrooms
9. Sales Taxes and Payment Bonds

Clarifications

1. Restroom Wall and Floor tile Patterns and Grout joint size installed Per manufacture recommendations.
2. Restroom Wall tile installed as show at 10'-0" per Drawings A3.0 and 3.4 Interior Elevations.
3. If it does not appear called out in are **Scope of Work** other than what is written, then it is not. included in this Quote.

Ceramic Tile Selections Per Drawing A6.0 Finish Schedule Legend

Dal tile 12"x24" Astronomy Solstice AT72 Ceramic Tile Walls

Schluter Dilex AHKA/AE/100 Satin Anodized Aluminum Cove Base

Schluter Schiene AE/100 Satin Anodized Aluminum Wall

Total Sq. Ft

3150 Sq. Ft of Restroom Wall Tile

348 Ln Ft of Schluter Cove Base

Additional Labor Change Order Hourly Rates:

Tile Setter \$60.00 per hour

Tile Finisher \$30.00 per hour

Interior Tile Bid Amount: \$35,400.00 Bid Excludes Sales Taxes

P.O. Box 20458 Mesa, AZ 85277 • Phone (480) 306-5049 • Fax (480) 306-5089 • ROC 273987 • Robert@northbaytileaz.com

RFQ Group: 22 Building Signs**Subcontractor Information**

| Quote | Company Name | Location | Contact | Phone | Minority |
|-------|--------------|-------------|------------|----------------|----------|
| 1 | Sierra Signs | Mesa, IERRA | Teri Davis | (480) 835-0168 | SBE |

Item and Task Prices

| Description | Quantity | UM | Quote 1 | Quote 2 | Quote 3 | Quote 4 |
|---|----------|------|-------------------|---------------|---------------|---------------|
| S-1 - Building Signage | 1.00 | LS | \$7,573.00 | \$0.00 | \$0.00 | \$0.00 |
| S-2 - Reclaimed Water Signs | 11.00 | EACH | \$495.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Quoted Price: | | | \$8,068.00 | \$0.00 | \$0.00 | \$0.00 |
| Plug Total For Items and Tasks Not Quoted: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Adjusted Price: | | | \$8,068.00 | \$0.00 | \$0.00 | \$0.00 |

**Sierra Signs and Service, Inc.**

1745 N. Greenfield Rd
Mesa, AZ 85205
Ph: (480) 835-0168
Email: info@sierrasignsaz.com
Web: http://www.SierraSignsAz.com

Selected Sub - Awarded Building Signage
OB-\$7,573.00
Site Reclaimed Signs - \$495.00
Total Bid \$8,068

| | | | |
|----------------------|------------------------|----------------------|--|
| Created Date: | 1/25/2021 10:48:48AM | Prepared For: | VALLEY RAIN CONSTRUCTION |
| Salesperson: | . Sierra Signs | Contact: | Byron Burkholder |
| Email: | info@sierrasignsaz.com | Office Phone: | (480) 894-2835 |
| Office Phone: | (480) 835-0168 | Office Fax: | (480) 966-1450 |
| Office Fax: | (480) 835-0005 | Email: | byron@valleyrain.com |
| Entered by: | Jessica Gaa | Address: | 1614 E. CURRY RD TEMPE, AZ 85281-1970 |

Description: Bell Road Multi-Use Sports Fields

| | | Quantity | Price | Unit Price | Subtotal |
|----------|---|----------|------------|------------|------------|
| 1 | Product: ADA Signs Description: ADA Signs (1) 9"x10" Accessible Restroom sign 1/4" thick Acrylic painted DET6391 Black Russian with raised characters DE6376 Looking Glass and clear Grade II Braille • 1 Ea., Restroom Sign | 1 | \$160.00 | \$160.00 | \$160.00 |
| 2 | Product: ADA Signs Description: ADA Signs (1) 9"x10" Family Restroom sign 1/4" thick Acrylic painted DET6391 Black Russian with raised characters DE6376 Looking Glass and clear Grade II Braille • 1 Ea., Restroom Sign | 1 | \$160.00 | \$160.00 | \$160.00 |
| 3 | Product: ADA Signs Description: ADA Signs (12) 10"x10" All Gender Restroom signs 1/4" thick Acrylic painted DET6391 Black Russian with raised characters DE6376 Looking Glass and clear Grade II Braille • 12 Ea., Restroom Sign | 12 | \$2,100.00 | \$175.00 | \$2,100.00 |
| 4 | Product: ADA Signs Description: ADA Signs (1) 11"x11" Ambulatory Accessible Restroom sign 1/4" thick Acrylic painted DET6391 Black Russian with raised characters DE6376 Looking Glass and clear Grade II Braille • 1 Ea., Restroom Sign | 1 | \$208.00 | \$208.00 | \$208.00 |
| 5 | Product: ADA Signs Description: ADA Signs (3) 4"x5" Exit signs 1/4" thick Acrylic painted DET6391 Black Russian with raised characters DE6376 Looking Glass and clear Grade II Braille • 3 Ea., Exit Sign | 3 | \$165.00 | \$55.00 | \$165.00 |
| 6 | Product: ADA Signs Description: ADA Signs (14) 4"x8 1/2" Interior Room ID signs Signs to consist of 3 1/4"x7" 1/4" thick P95 Frosted Acrylic painted second surface DE6376 Looking Glass with raised characters painted DET6391 Black Russian and clear Grade II Braille on 1/8" thick Acrylic first surface painted DET6391 Black Russian. • 14 Ea., Interior Room ID Sign | 14 | \$3,150.00 | \$225.00 | \$3,150.00 |



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 1745 N. Greenfield Rd
 Mesa, AZ 85205
 Ph: (480) 835-0168
 Email: info@sierrasignsaz.com
 Web: http://www.SierraSignsAz.com

| | | Quantity | Price | Unit Price | Subtotal |
|----|--|----------|------------|------------|------------|
| 7 | Product: .080 Aluminum Description: (11) 9"x12" .080" Aluminum with Direct Print Graphics and UV Clear Coat Signs to be installed on existing wire fence. **No signs to be installed on posts with grounded wire. • Quantity: 11 • Side(s): Single Sided • Product Code: ALUM .080. • Height: 9 in Width: 12 in • Text: Irrigation Recycled Water | 11 | \$495.00 | \$45.00 | \$495.00 |
| | | Quantity | Price | Unit Price | Subtotal |
| 8 | Product: .080 Aluminum Description: .080" Aluminum with HIP Reflective graphics • Quantity: 1 • Side(s): Single Sided • Product Code: ALUM .080. • Height: 12 in Width: 12 in • Background Color: Reflective Red (premium) Foreground Color: Reflective White (prem)** • Text: Fire Riser Room Add-on's To Be Included • Back Ground Color Reflective Red (premium) • Back Ground Color Reflective White (prem)** | 1 | \$95.00 | \$95.00 | \$95.00 |
| | | Quantity | Price | Unit Price | Subtotal |
| 9 | Product: .080 Aluminum Description: .080" Aluminum with HIP Reflective graphics • Quantity: 1 • Side(s): Single Sided • Product Code: ALUM .080. • Height: 4 in Width: 8 in • Background Color: Reflective Red (premium) Foreground Color: Reflective White (prem)** • Text: FD Access Add-on's To Be Included • Back Ground Color Reflective Red (premium) • Back Ground Color Reflective White (prem)** | 1 | \$35.00 | \$35.00 | \$35.00 |
| | | Quantity | Price | Unit Price | Subtotal |
| 10 | Product: Installation of Non-Electric Signs Description: Installation- ADA, Fire Riser, FD Access Sign on Building & Irrigation Signs on Fence | 1 | \$1,200.00 | \$1,200.00 | \$1,200.00 |
| | | Quantity | Price | Unit Price | Subtotal |
| 11 | Product: Design Description: Design for Submittals • 1 Files | 1 | \$300.00 | \$300.00 | \$300.00 |

Estimate # 35328

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 1745 N. Greenfield Rd
 Mesa, AZ 85205
 Ph: (480) 835-0168
 Email: info@sierrasignsaz.com
 Web: http://www.SierraSignsAz.com

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| | |
|--------------------------|-------------------|
| Estimate Total: | \$8,068.00 |
| Subtotal: | \$8,068.00 |
| Taxes: | \$545.14 |
| Total: | \$8,613.14 |
| Deposit Required: | \$4,306.57 |

Payment Terms: Payment due upon completion of order. Please note a 3% Processing Fee will be added to all credit card transactions.

Client Reply Request

☐ Estimate Accepted "As Is". Please proceed with Order.

☐ Other: _____

☐ Changes required, please contact me.

SIGN: _____ Date: / /

Print Date: 1/27/2021 10:07:52AM



Assumptions & Clarifications

CITY OF SCOTTSDALE – VALLEY RAIN CONSTRUCTION

PROJECT TITLE: MULTI USE SPORTS FIELDS @ BELL ROAD CMAR (GMP3)

Anticipated duration: 10 Months (GMP 3 ONLY)

1. Assumptions and clarifications of GMP1 & and GMP2 apply only in reference to the scope within GMP1 & GMP2.
2. This project has been procured under ARS Title 34 and is not subject to potential MRRA treatment. All TPT (Sales Taxes) are treated in this bid/contract as Prime Contracting."
3. There are self-performed trade bids, offered as a competitive bids in the GMP, it is agreed that these bids shall be treated as a fixed cost, to be included in "Cost of the Work" of the GMP.
4. Permit and Development fees are excluded aside form Dust Control and SWPPP permits which are in prior GMP packages.
5. All buyout savings will be transferred to contractor contingency and all buyout overruns will be paid by contractor contingency. Contractor contingency can be used for scope gaps however it cannot be used for rework of any kind. "Scope gaps" is not meant to include quantity discrepancies as all subcontractor scopes are defined as lump sum. Unit prices are meant solely for the purpose of additions or subtraction in scope by the owner. Final buyout savings will transfer to owners/project contingency after all buyout is finalized.
6. All contingency items, Project and Contractor, must be submitted to the owner for review and approval prior to use.
7. Scope for GMP 3 is restricted to the scope described in the schedule of values and GMP3 submittal package backup. Scope does not include site furnishings as they have been requested to be omitted from our scope.
8. Unless provided as a separate pay item or Allowance, costs of testing are excluded from this Estimate and Proposal.
9. All materials are bid per plans except as specified within the proposal.

Assumptions & Clarifications

Continued

- 10.** Slurry seal or fog seals are not included in the proposal.
- 11.** Mylar As-Builts are excluded. As-Builts will be provide as called out in the COS Building Supplemental Instructions.
- 12.** Contractor Contingency can be used for costs associated with additional staking efforts to include re-stakes if necessary
- 13.** Allowance Items have been added to this GMP 3 package to address potential price escalation costs.
- 14.** All supervision, site controls, construction water costs associated with this scope of work is accounted for in prior GMP's.
- 15.** This Proposal is based on the Building Plans dated 1-13-2021.
- 16.** Value Engineering items are not accounted for in this proposal. Value Engineering items will be accounted for in the Reconciliation to the Final Permit Set. All required backup for the changes will be provided , and credits will be transferred to Owner's Contingency.
- 17.** There are some trades that did not receive three bids. Valley Rain has extended the bid dates for these trades in order to obtain more competitive proposals. The deadline for receiving additional bids has been extended to April 27th. Modifications to award as shown in this GMP will be made if it is determined to be in the best interest of the owner. Modifications will be shown in the Reconciliation to the final Permit Set.
- 18.** Attached is a list of possible Value Engineering items. Pricing will be confirmed with the Permit Set Reconciliation. Identified as Exhibit A.

EXHIBIT A

Value Engineering Options - GMP 3

| Item # | Description | Bid Qty. | UM | Unit Bid Price | Total Bid Price |
|--------|---|----------|----|----------------|-----------------------|
| | VE Options | | | | (\$197,537.82) |
| VE-02 | Delete Event Storage Area 105 | 1 | LS | (\$20,639.70) | (\$20,639.70) |
| | Delete FRP at Maintenance & Office | | | | |
| VE-03 | Restrooms Substitute Epoxy Paint | 1 | LS | (\$2,880.00) | (\$2,880.00) |
| | Remove Shade Structure Perforated | | | | |
| VE-04 | Metal Maintenance Building | 1 | LS | (\$9,440.00) | (\$9,440.00) |
| | Remove Shade Structure Roofing | | | | |
| | Maintenance Building (Estimated 858sf) | | | | |
| VE-05 | PLUG | 1 | LS | (\$8,485.00) | (\$8,485.00) |
| | Remove Shade Structure Steel & Footings | | | | |
| VE-05 | at Maintenance Building | 1 | LS | (\$17,360.00) | (\$17,360.00) |
| VE-06 | Modify SE Wall - Guess | 1 | LS | (\$4,374.40) | (\$4,374.40) |
| | Credit for Using 8" high block at | | | | |
| VE-07 | Operations Building | 1 | LS | (\$35,251.80) | (\$35,251.80) |
| | Credit for Using 8" wide block in lieu of | | | | |
| VE-08 | 12" wide at Storage Bins | 1 | LS | (\$3,000.00) | (\$3,000.00) |
| VE-09 | Credit for 6' Tile height in lieu of 10' | 1 | LS | (\$17,690.00) | (\$17,690.00) |
| VE-10 | Delete Concrete Planters | 1 | LS | (\$59,549.92) | (\$59,549.92) |
| VE-11 | Delete Color at Building Floors | 1 | LS | (\$1,600.00) | (\$1,600.00) |
| | Modify Floor Grinding to "Salt & Pepper" | | | | |
| VE-12 | Finish | 1 | LS | (\$6,452.00) | (\$6,452.00) |
| VE-13 | Painting Credits | 1 | LS | (\$2,420.00) | (\$2,420.00) |
| | | | | | |
| VE-14 | Specify Soffit Panels in standard colors | 1 | LS | (\$3,895.00) | (\$3,895.00) |
| | Provide synthetic underlayment in lieu of | | | | |
| VE-15 | self-adhered at roof & Walls | 1 | LS | (\$4,500.00) | (\$4,500.00) |