



TOWN COUNCIL NOTICE & AGENDA

REGULAR MEETING TUESDAY, MARCH 12, 2024 6:00 PM

COUNCIL CHAMBERS | 202 N. STATE ROUTE 89 | CHINO VALLEY, ARIZONA 86323

***AMENDED* AGENDA – Item 8(a) removed per request of Town Staff**

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

2. INTRODUCTIONS, PRESENTATIONS, AND PROCLAMATIONS

- a. Presentation and update from Vinny Gallegos with Central Yavapai Metropolitan Planning Organization (CYMPO) regarding updates on current projects and regional priorities.
- b. Presentation and update from Mark Holmes, the Town's Water Resource Consultant, on the results of the Town's drinking water PFAS assessment.

3. CALL TO THE PUBLIC - Individuals requesting to speak, please complete a Speaker Comment Card and return to the Clerk.

Call to the Public is an opportunity for the public to address the Council on any issue within the jurisdiction of the Council that is not on the agenda. Public comment is at the discretion of the Council and not required by law. Individuals are limited to speak for three (3) minutes, yielding of time will not be permitted. The total time for Call to the Public may be up to 30 minutes per meeting. Council action taken as a result of public comment will be limited to directing staff to study the matter, scheduling the matter for further consideration and decision at a later date, or responding to criticism. Disrespectful behavior will not be tolerated; this includes loud outbursts, profanity, and disruptive discussions among our audience.

4. CURRENT EVENT SUMMARIES AND REPORTS

This item is for information only. The Mayor, any Councilmember, or Town Manager may present a brief summary or report of current events. If listed below, there may also be a presentation on information requested by the Mayor and Council and questions may be answered. No action will be taken.

- a. Status reports by Mayor and Council regarding current events.
- b. Status report by Town Manager Cindy Blackmore regarding Town accomplishments, and current or upcoming projects.

5. CONSENT AGENDA

All those items listed below are considered to be routine and may be enacted by one motion. Any Councilmember may request to remove an item from the Consent Agenda to be considered and discussed separately.

- a. Consideration and possible action to approve a First Amendment to the Professional Services Agreement with Duke's Root Control, Inc., to study inflow and infiltration, increasing the total compensation by \$23,500, and extending the contract term from July 10, 2024, to July 10, 2025.

6. ACTION ITEMS

The Council may vote to recess the public meeting and hold an Executive Session on any item on this agenda pursuant to A.R.S. § 38-431.03(A)(3) for the purpose of discussion or consultation for legal advice with the Town Attorney. Executive sessions are not open to the public and no action may be taken in executive session.

- a. First public hearing regarding Resolution No. 2024-1243, proposing an extension to the Alternative Expenditure Limitation - Home Rule option.

Recommended Action: Hold first public hearing on Resolution No. 2024-1243.

- b. Consideration and possible action to award a construction contract for the Perkinsville Road Improvements - Phase 1, to Earth Resources Corporation for \$1,359,664.

Recommended Action: Award a construction contract for the Perkinsville Road Improvements - Phase 1, to Earth Resources Corporation for \$1,359,664.

7. ADJOURNMENT

8. EXECUTIVE SESSION

- a. ~~*An executive session pursuant to A.R.S. § 38-431.03(A)(3) and (4) for discussion or consultation with the Town Attorney for legal advice and to consider the Town's position regarding an Arizona Department of Environmental Quality contract concerning the technical, managerial, and financial capacity of public water systems.*~~
- a. *An executive session pursuant to A.R.S. § 38-431.03(A)(4) for discussion or consultation with the Town Attorney regarding the contract related to Yavapai College.*
- b. *An executive session pursuant to A.R.S. § 38-431.03(A)(1) for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, resignation, or salary of Cindy Blackmore, Town Manager.*

9. ADJOURNMENT

Dated this 5th day of March, 2024.

By: *Erin N. Deskins, Town Clerk*

The Town of Chino Valley endeavors to make all public meetings accessible to persons with disabilities. Please call 928-636-2646 (voice) or 711 (Telecommunications Arizona Relay Service) 48 hours prior to the meeting to request reasonable accommodation to participate in this meeting.

Council meetings are live-streamed on Town of Chino Valley Facebook page.

CERTIFICATION OF POSTING

The undersigned hereby certifies that a copy of this notice was duly posted at Chino Valley South Campus, Chino Valley Post Office, and Chino Valley North Campus in accordance with the statement filed by the Town Council with the Town Clerk.

Date: _____

Time: _____

By: _____

Erin N. Deskins, Town Clerk



TOWN COUNCIL AGENDA ITEM STAFF REPORT

AGENDA ITEM # 5a
MEETING DATE: 3/12/2024
CONTACT PERSON: Frank Marbury, Public Works Director/Town Engineer
ITEM TYPE: Consent Item

AGENDA ITEM TITLE:

Consideration and possible action to approve a First Amendment to the Professional Services Agreement with Duke's Root Control, Inc., to study inflow and infiltration, increasing the total compensation by \$23,500, and extending the contract term from July 10, 2024, to July 10, 2025.

SUMMARY:

The Inflow and Infiltration (I&I) Study will assist in locating areas where stormwater is entering the Town's wastewater system. The data collection for the study has been ongoing with 60 flow data recorders placed in sewer manholes since mid-2023. Rainfall in the latter half of calendar year 2023 hadn't reached the threshold of a significant enough event (1-inch) to warrant adequate data. In order to continue gathering data, the data recorders needed to be pulled from each manhole, have the batteries changed, and re-installed in the manholes.

Due to timing issues and other work the contractor had in Prescott, the contractor did the work at risk. Since the reset, there have been several storms that staff believes were substantial enough to get good data. Staff recommends approving the additional costs and proceeding with the final data collection and report preparation.

PREVIOUS ACTION:

7/11/2023 - Council approved a Professional Services Agreement with Duke's Root Control, Inc., to study inflow and infiltration in an amount not to exceed \$93,972.

STAFF RECOMMENDATION:

Approve the First Amendment to the Professional Services Agreement with Duke's Root Control, Inc., to study inflow and infiltration, increasing the total compensation by \$23,500, and extending the contract term from July 10, 2024, to July 10, 2025.

FISCAL IMPACT?

The contract increase of \$23,500 will be covered by reallocating funds from the plant expansion engineering project within the Sewer Capital Improvement Fund.

ATTACHMENTS:

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1. AGR - First Amendment to PSA with Duke's Root Control re I&I Microdetection (001)(2.22.24)
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**FIRST AMENDMENT
TO THE
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE TOWN OF CHINO VALLEY
AND
DUKE'S ROOT CONTROL, INC.**

THIS FIRST AMENDMENT (this "First Amendment") is entered into as of _____, 2024, between the Town of Chino Valley, an Arizona municipal corporation (the "Town"), and Duke's Root Control, Inc., a Pennsylvania limited liability company (the "Consultant") (each individually, a "Party," and together, the "Parties").

RECITALS

A. The Parties entered into a Professional Services Agreement, dated July 11, 2023, for the Consultant to provide precision infiltration and inflow microdetection services and GIS integration (the "Agreement").

B. The Parties desire to enter into this First Amendment to add additional services and extend the term of the Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing introduction and recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Incorporation of Defined Terms. All capitalized terms not otherwise defined in this Amendment have the same meanings as contained in the Agreement.

2. Modification of the Term. Section 2 of the Agreement is amended as follows (~~deletions~~; **additions**):

Term of Agreement. This Agreement shall be effective as of the date first set forth above and shall remain in full force and effect until July 10, 2024 (~~the "Initial Term"~~) **2025**, unless terminated as otherwise provided in this Agreement.

3. Modification of Scope of Work. The Scope of Work is amended to include the additional services set forth in the change order (CO# 002375-01-11302023) attached hereto as Exhibit 1.

4. Modification of Compensation. Section 3 of the Agreement is amended as follows:

Compensation. The Town shall pay the Consultant an amount not to exceed ~~\$93,972~~ **\$117,472** for the Services at the rates set forth in the Fee Proposal, attached hereto as a part of Exhibit A.

5. Effect of Amendment. The Agreement is affirmed and ratified, and, except as expressly modified herein, all terms and conditions of the Agreement shall remain in full force and effect.

6. Non-Default. By executing this First Amendment, the Consultant affirmatively asserts that (A) the Town is not currently in default and has not been in default at any time prior to this First Amendment, under any of the terms or conditions of the Agreement, and (B) any and all claims, known and unknown, relating to the Agreement and existing on or before the date of this First Amendment are forever waived.

7. Conflict of Interest. This First Amendment and the Agreement may be canceled by the Town pursuant to ARIZ. REV. STAT. § 38-511.

IN WITNESS WHEREOF, the Parties have executed this instrument as of the date and year first set forth above.

“Town”

TOWN OF CHINO VALLEY,
an Arizona municipal corporation

Jack W. Miller, Mayor

ATTEST:

Erin N. Deskins, Town Clerk

APPROVED AS TO FORM:

Andrew J. McGuire, Town Attorney
Gust Rosenfeld, PLC

“Consultant”

DUKE’S ROOT CONTROL, INC.,
a New York corporation

By:_____

Name:_____

Title:_____

EXHIBIT 1
TO THE
FIRST AMENDMENT

[CO# 002375-01-11302023]

See following page.



CO#: 002375-01-11302023

Michael Bovee
Town of Chino Valley
1982 Voss Drive
Chino Valley, AZ 86323

Change Order Request: Chino Valley, AZ Precision I&I Study

Original Scope:	Job No.	Price	UM	QTY	Subtotal
Precision I&I Detection Program	2375	\$93,972.00	LS	1	\$93,972.00
Additional Services Requested:					
Battery Swap / Data Pull	2375	\$350.00	EA	60	\$21,000.00
Mobilization	2375	\$2,500.00	LS	1	\$2,500.00

Total Project Value \$117,472.00

Contractor:
Duke's Root Control, Inc.

Christina Urbina
CS Team Lead
800-447-6687 ext 2105
curbina@dukes.com

Approved By:
Town of Chino Valley

Michael Bovee
Title: Utilities Manager

Date:



TOWN COUNCIL AGENDA ITEM STAFF REPORT

AGENDA ITEM # 6a
MEETING DATE: 3/12/2024
CONTACT PERSON: Katie Pehl, Finance Director
ITEM TYPE: Action Item

AGENDA ITEM TITLE:

First public hearing regarding Resolution No. 2024-1243, proposing an extension to the Alternative Expenditure Limitation - Home Rule option.

SUMMARY:

The Alternative Expenditure Limitation, often referred to as "Home Rule," is a provision within the state of Arizona that allows cities and towns to adopt a local alternative expenditure limitation in place of the state-imposed expenditure limitation. This concept is rooted in Arizona's efforts to control government spending and ensure fiscal responsibility, while also recognizing the unique needs and circumstances of individual municipalities.

Under the state-imposed expenditure limitation, which was approved by Arizona voters in 1980 through a constitutional amendment, the amount of money that cities and towns can spend each year is limited based on a formula that factors in population growth and inflation. This was designed to prevent government spending from growing faster than the economy or the ability of taxpayers to fund it. The state formula does not take into account the growth in services provided by the municipality.

Recognizing that this one-size-fits-all approach might not suit the needs of all municipalities, there are two primary alternatives that allow a city or town to ask its voters to approve a local expenditure limit that is more in line with its specific needs, plans, and circumstances. This local limit can be higher than the state-imposed limit, giving municipalities the flexibility to fund projects and services that are important to their communities without being constrained by the state formula:

- Permanent Base Adjustment - permanently adjusts the base amount utilized in the state-imposed formula, must be approved by the voters.
- Alternative Expenditure Limitation (Home Rule option) - allows the limit to be in excess of the state limit for a four-year period, must be approved by the voters.

The Town currently operates under the Home Rule option, which was originally approved in 1985 and has been extended every four years since. The Town's current Home Rule option expires after FY 2024-2025. Staff prepared the financial analysis required by state law prior to placing the question before the voters. These documents include a summary analysis, a summary analysis worksheet, and a detailed analysis. These analyses contain the calculations for determining the state-imposed limitation and the projected alternative expenditure limitation under the Home Rule option for FY 2025-2026, FY 2026-2027, FY 2027-2028, and FY 2028-2029.

The Home Rule option requires two public hearings, followed by the approval of a Resolution (Resolution No. 2024-1243) to place the Home Rule extension proposal on the July 30, 2024 ballot.

PREVIOUS ACTION:

March 24, 2020 - Council approved Resolution 2020-1153 to place the Home Rule extension proposal on the ballot.

STAFF RECOMMENDATION:

Hold first public hearing on Resolution No. 2024-1243.

FISCAL IMPACT?

On approval by Council and approval by the voters, the Town would be allowed to use the alternative expenditure limitation. This allows the limit to be set each year as part of the regular budget process. As budgets must be balanced, expenditures are limited by the revenues expected to be available.

Should Council not approve the Resolution, the item will not be placed on the ballot and the Town's expenditure limitation will revert back to the state-imposed limitation. The state-imposed formula would have the undesirable result of limiting needed expenditures even though revenues were available.

ATTACHMENTS:

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- | | |
|----|---|
| 1. | RES 2024-1243 Home Rule-English |
| 2. | 2024 Home Rule Summary Analysis Worksheet - Preliminary |
| 3. | Detailed Analysis - Preliminary |
| 4. | Summary Analysis - Preliminary |
| 5. | Res 2024-1243 Home Rule SPANISH |
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RESOLUTION NO. 2024-1243

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF CHINO VALLEY, ARIZONA, PROPOSING AN EXTENSION OF THE ALTERNATIVE EXPENDITURE LIMITATION AND REFERRING IT TO THE VOTERS OF THE TOWN OF CHINO VALLEY, ARIZONA.

WHEREAS, the Article IX, Section 20, Subsection 9, of the Arizona State Constitution permits the Mayor and Council of the Town of Chino Valley ("Town Council") to submit to the voters of the Town of Chino Valley (the "Town") an alternative expenditure limitation; once approved, such alternative expenditure limitation is effective for the succeeding four years; and

WHEREAS, the voters of the Town of Chino Valley first approved an alternative expenditure limitation in 1985 and have, every four years thereafter, approved an alternative expenditure limitation; the most recent voter approval occurred in 2020; and

WHEREAS, the alternative expenditure limitation approved by the voters in 2020 expires on June 30, 2025; and

WHEREAS, the Town Council, after two public hearings, has determined that the continuation of an alternative expenditure limitation is necessary for the Town.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the Town of Chino Valley, Arizona as follows:

SECTION 1. The Recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. The alternative expenditure limitation shall be submitted to the Chino Valley voters for extension, as follows:

SHALL THE FOLLOWING BE ADOPTED BY THE TOWN OF CHINO VALLEY AS AN ALTERNATIVE EXPENDITURE LIMITATION:

"THE MAYOR AND COMMON COUNCIL OF THE TOWN OF CHINO VALLEY SHALL ANNUALLY, AS PART OF THE ANNUAL BUDGET ADOPTION PROCESS, ADOPT AN ALTERNATIVE EXPENDITURE LIMITATION EQUAL TO THE TOTAL AMOUNT OF BUDGETED EXPENDITURES/EXPENSES AS IT APPEARS ON THE ANNUAL BUDGET AS ADOPTED BY THE COUNCIL. THIS ALTERNATIVE EXPENDITURE LIMITATION SHALL INCLUDE ALL EXCLUSIONS PERMITTED BY ARTICLE 9, SECTION 20 OF THE ARIZONA CONSTITUTION, AND SHALL APPLY TO THE TOWN OF CHINO VALLEY FOR EACH OF THE FOUR FISCAL YEARS IMMEDIATELY FOLLOWING ADOPTION OF THE ALTERNATIVE EXPENDITURE LIMITATION. THE ALTERNATIVE EXPENDITURE LIMITATION SHALL BE ADOPTED EACH YEAR AFTER A PUBLIC HEARING AT WHICH THE CITIZENS OF THE TOWN OF CHINO VALLEY MAY COMMENT ON THE PROPOSED ALTERNATIVE EXPENDITURE LIMITATION. NO EXPENDITURES MAY BE MADE IN VIOLATION OF SUCH ALTERNATIVE EXPENDITURE LIMITATION, NOR MAY ANY PROPOSED EXPENDITURES BE IN EXCESS OF ESTIMATED AVAILABLE REVENUES, EXCEPT THAT THE MAYOR AND THE COMMON COUNCIL MAY, BY THREE-

FOURTHS VOTE, DECLARE AN EMERGENCY AND SUSPEND THE ALTERNATIVE EXPENDITURE LIMITATION. THE SUSPENSION OF THE ALTERNATIVE EXPENDITURE LIMITATION SHALL BE IN EFFECT FOR ONLY ONE FISCAL YEAR AT A TIME.”

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

SECTION 4. The Mayor, the Town Manager, the Town Clerk and the Town Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Resolution, including publication of a notice in the manner and at the times set forth in ARIZ. REV. STAT. § 41-563.01.

PASSED AND ADOPTED by the Mayor and Common Council of the Town of Chino Valley, Arizona this 26th day of March, 2024.

Jack W. Miller, Mayor

ATTEST:

Erin N. Deskins, Town Clerk

APPROVED AS TO FORM:

Andrew J. McGuire, Town Attorney
Gust Rosenfeld, P.L.C.

I hereby certify the above foregoing Resolution No. 2024-1243 was duly passed by the Council of the Town of Chino Valley, Arizona, at a regular meeting held on March 26, 2024, and that quorum was present thereat and that the vote thereon was ____ ayes and ____ nays and ____ abstentions. ____ Council members were absent or excused.

Erin N. Deskins, Town Clerk

ALTERNATIVE EXPENDITURE LIMITATION

Home Rule Option

SUMMARY ANALYSIS WORKSHEET

POPULATION FACTOR COMPUTATION					
Fiscal Year:	Prior Year Population	÷	1978 Population	=	Population Factor
2025-2026	13,833	÷	2,400	=	5.7638
2026-2027	14,230	÷	2,400	=	5.9292
2027-2028	14,527	÷	2,400	=	6.0529
2028-2029	14,799	÷	2,400	=	6.1663

STATE-IMPOSED EXPENDITURE LIMITATION											
Fiscal Year	1979-80 Base Limit	x	Population Factor	x	Inflation Factor*	=	Projected State-Imposed Expenditure Limitation	+	Estimated Exclusions	=	Total Expenditures Under State-Imposed Limit
2025-2026	\$255,094	x	5.7638	x	3.7559	=	\$5,522,340	+	\$7,625,373	=	\$13,147,713
2026-2027	\$255,094	x	5.9292	x	3.8340	=	\$5,798,938	+	\$7,502,663	=	\$13,301,601
2027-2028	\$255,094	x	6.0529	x	3.9135	=	\$6,042,673	+	\$7,224,901	=	\$13,267,574
2028-2029	\$255,094	x	6.1663	x	3.9933	=	\$6,281,406	+	\$7,293,671	=	\$13,575,077

*As of the November 20, 2023 Expenditure Limit Inflation Factors provided by the Arizona Department of Revenue.

ALTERNATIVE EXPENDITURE LIMITATION

Home Rule Option

DETAILED ANALYSIS

Pursuant to the Arizona State Constitution, the Town of Chino Valley as authorized by Resolution No. 2024-1243 passed on March 26, 2024 will seek voter approval to adopt an alternative expenditure limitation (Home Rule Option) to apply to the Town for the next four years beginning in 2025-2026.

Under a Home Rule Option if approved by the voters, the Town estimates it will be allowed to expend approximately \$28,566,807 in Fiscal Year 2025-2026, \$28,656,906 in Fiscal Year 2026-2027, \$29,332,224 in Fiscal Year 2027-2028, and \$30,923,840 in Fiscal Year 2028-2029.

With approval of the Home Rule Option, the town will utilize the expenditure authority for all local budgetary purposes including general government, grant fund expenditures, public safety, community services (parks, recreation, aquatics, library, senior center), municipal court, development services (planning, building, and code enforcement), public works (engineering, fleet, and facilities), roads, water and sewer utilities, capital improvements, and debt service. We estimate that the expenditures for the next four years under the Home Rule Option will be as follows:

ESTIMATED AMOUNTS TO BE EXPENDED IN SPECIFIC AREAS

Purpose	2025-2026	2026-2027	2027-2028	2028-2029
General Government	\$3,972,753	\$4,089,642	\$4,245,230	\$4,576,334
Grant Fund Expenditures	3,500,000	3,500,000	3,500,000	3,500,000
Public Safety	5,485,304	5,668,019	5,907,436	6,418,139
Community Services	2,033,556	2,089,733	2,158,275	2,303,189
Municipal Court	430,470	444,647	463,247	502,928
Development Services	1,383,595	1,428,333	1,486,339	1,609,914
Public Works	2,976,971	3,062,581	3,168,805	3,393,872
Roads	1,235,998	1,281,406	1,328,654	1,377,819
Water and Sewer Utilities	2,838,002	2,790,342	2,514,502	2,578,547
Capital Improvements	3,435,400	3,088,401	3,338,402	3,438,403
Debt Service	1,274,758	1,213,802	1,221,334	1,224,695
Total Expenditures	\$28,566,807	\$28,656,906	\$29,332,224	\$30,923,840

If approved, the expenditures authorized will be funded from revenues obtained from federal, state and local sources. It is estimated that the amount of revenue from each source for the next four years will be as follows:

ESTIMATED AMOUNTS OF REVENUE FROM EACH AND ANY SOURCE

Source	2025-2026	2026-2027	2027-2028	2028-2029
Federal	\$ 3,225,000	\$ 3,225,000	\$ 3,225,000	\$ 3,225,000
State	7,688,668	7,914,136	8,195,385	8,601,814
Local	18,114,167	18,451,343	18,986,238	19,924,763
Total Revenues	\$29,027,835	\$29,590,479	\$30,406,623	\$31,751,577

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ALTERNATIVE EXPENDITURE LIMITATION
DETAILED ANALYSIS

In determining the revenue sources to fund the authorized additional expenditures under the alternative expenditure limitation, it is assumed that the federal, state and local revenues received by the Town will continue to be available in 2025-2026 as they have for the past four (4) years. Their continued availability is also assumed for the next three (3) consecutive years following 2025-2026.

Any and all dollar figures shown in this analysis are estimated figures only and are based upon information available at the time of preparation of this report. The budgets and actual expenditures in any given year may be more or less than the figures noted above depending on available revenues. The actual expenditure limitation for each fiscal year shall be adopted as an integral part of the budget for that fiscal year.

If no Alternative Expenditure Limitation is approved, the State-imposed expenditure limitation will apply to the town.

ALTERNATIVE EXPENDITURE LIMITATION

Home Rule Option

SUMMARY ANALYSIS

(The voters of the Town of Chino Valley in 2020 adopted an Alternative Expenditure Limitation–Home Rule Option. The purpose of this election is for the continued use of the Home Rule Option.)

Pursuant to the Arizona State Constitution, the Town of Chino Valley seeks voter approval to adopt an Alternative Expenditure Limitation–Home Rule Option to apply to the town for the next four years beginning in Fiscal Year 2025-2026. Under the Home Rule Option, if approved by the voters, the town estimates it will be allowed to expend approximately \$28,566,807 in Fiscal Year 2025-2026, \$28,656,906 in Fiscal Year 2026-2027, \$29,332,224 in Fiscal Year 2027-2028, and \$30,923,840 in Fiscal Year 2028-2029.

With approval of the Home Rule Option, the town will utilize the expenditure authority for all local budgetary purposes including general government, grant fund expenditures, public safety, community services (parks, recreation, aquatics, library, senior center), municipal court, development services (planning, building, and code enforcement), public works (engineering, fleet, and facilities), roads, water and sewer utilities, capital improvements, and debt service.

Under the State-imposed limitation the town estimates it would be allowed to expend approximately \$13,147,713 in Fiscal Year 2025-2026, \$13,301,601 in Fiscal Year 2026-2027, \$13,267,574 in Fiscal Year 2027-2028, and \$13,575,077 in Fiscal Year 2028-2029 for the operation of your local government. These expenditure estimates include expenditures of any Constitutionally excludable revenues.

The amount of revenue estimated to be available to fund the operation of your town government is \$29,027,835 in Fiscal Year 2025-2026, \$29,590,479 in Fiscal Year 2026-2027, \$30,406,623 in Fiscal Year 2027-2028, and \$31,751,577 in Fiscal Year 2028-2029. These revenue estimates are the same under either the Home Rule Option or the State-imposed expenditure limitation.

All dollar amounts presented in this summary are estimates based upon the information available when the analysis was prepared. The budget and actual expenditures in any year may be more or less than the expenditures noted above depending on available revenues.

If no Alternative Expenditure Limitation is approved, the State-imposed expenditure limitation will apply to the town.

RESOLUCIÓN N° 2024-1243

UNA RESOLUCIÓN DEL ALCALDE Y EL CONCEJO MUNICIPAL DEL PUEBLO DE CHINO VALLEY, ARIZONA, QUE PROPONE UNA EXTENSIÓN DE LA LIMITACIÓN DE GASTOS ALTERNATIVA Y QUE LA REMITE A LOS VOTANTES DEL PUEBLO DE CHINO VALLEY, ARIZONA

CONSIDERANDO QUE, la subsección 9 de la sección 20 del artículo IX de la Constitución estatal de Arizona permite al alcalde y el concejo municipal del Pueblo de Chino Valley ("Concejo Municipal") a presentar a los electores del Pueblo de Chino Valley (el "Pueblo") una alternativa limitación de gastos; una vez aprobada, dicha limitación de gastos alternativa permanece vigente para los siguientes cuatro años; y

CONSIDERANDO QUE, los electores del Pueblo de Chino Valley aprobaron por primera vez una limitación de gastos alternativa en 1985 y, desde entonces, cada cuatro años han aprobado una limitación de gastos alternativa; la aprobación de los votantes más reciente se produjo en 2020; y

CONSIDERANDO QUE, la limitación de gastos alternativa aprobada por los votantes en 2020 se vencerá el 30 de junio de 2025; y

CONSIDERANDO QUE, después de dos reuniones abiertas al público, el Concejo Municipal ha determinado que una extensión de la limitación de gastos alternativa es necesaria para el Pueblo;

POR LO TANTO, SE RESUELVE por el alcalde y el Concejo Municipal del Pueblo de Chino Valley, Arizona, como sigue:

SECCIÓN 1. Los considerandos anteriores quedan incorporados como si fueran plenamente establecidos en el presente documento.

SECCIÓN 2. La limitación de gastos alternativa será presentada a los electores de Chino Valley para extensión como sigue:

DEBERÁ EL PUEBLO DE CHINO VALLEY ADOPTAR LO QUE SIGUE COMO UNA LIMITACIÓN DE GASTOS ALTERNATIVA:

"CADA AÑO EL ALCALDE Y EL CONCEJO MUNICIPAL DEL PUEBLO DE CHINO VALLEY, COMO PARTE DEL PROCESO ANUAL DE ADOPTAR EL PRESUPUESTO, DEBERÁN ADOPTAR UNA LIMITACIÓN DE GASTOS ALTERNATIVA IGUAL A LA CANTIDAD TOTAL DE LOS GASTOS/COSTOS PRESUPUESTADOS COMO APARECE EN EL PRESUPUESTO ANUAL COMO SE HAYA ADOPTADO POR EL CONCEJO. ESTA LIMITACIÓN DE GASTOS ALTERNATIVA INCLUIRÁ TODAS LAS EXCLUSIONES PERMITIDAS POR LA SECCIÓN 20 DEL ARTÍCULO IX DE LA CONSTITUCIÓN ESTATAL Y SE APLICARÁ AL PUEBLO DE CHINO VALLEY PARA CADA UNO DE LOS CUATRO AÑOS FISCALES INMEDIATAMENTE DESPUÉS DE ADOPTAR LA LIMITACIÓN DE GASTOS ALTERNATIVA. LA LIMITACIÓN DE GASTOS ALTERNATIVA SE DEBERÁ ADOPTAR CADA AÑO DESPUÉS DE UNA

REUNIÓN ABIERTA AL PÚBLICO EN LA CUAL LOS CIUDADANOS DEL PUEBLO DE CHINO VALLEY PUEDAN COMENTAR SOBRE LA PROPUESTA LIMITACIÓN DE GASTOS ALTERNATIVA. NO SE PERMITIRÁ NINGÚN GASTO EN VIOLACIÓN DE DICHA LIMITACIÓN DE GASTOS ALTERNATIVA, NI SE PERMITIRÁ CUALQUIER GASTO PROPUESTO EN EXCESO DE LOS INGRESOS CALCULADOS DISPONIBLES, CON LA EXCEPCIÓN DE QUE EL ALCALDE Y EL CONCEJO PUEDAN, POR UN VOTO DE TRES CUARTOS, DECLARAR UNA EMERGENCIA Y SUSPENDER LA LIMITACIÓN DE GASTOS ALTERNATIVA. DICHA SUSPENSIÓN DE LA LIMITACIÓN DE GASTOS ALTERNATIVA PERMANECERÁ VIGENTE POR SÓLO UN AÑO FISCAL A LA VEZ”.

SECCIÓN 3. Si cualquier sección, subsección, frase, cláusula, expresión o porción de la presente Resolución sea, por cualquier razón, considerada no válida o inconstitucional por la decisión de un tribunal de jurisdicción competente, tal determinación no afectará la validez de las partes restantes de la misma.

SECCIÓN 4. El alcalde, el administrador municipal, la secretaria municipal y el abogado para el municipio quedan autorizados y dirigidos a adoptar todas las medidas necesarias para llevar a cabo el propósito y la intención de la presente Resolución, incluida la publicación de una notificación en la forma y en los horarios establecidos en la ley estatal, ARIZ. REV. STAT. § 41-563.01.

APROBADA Y ADOPTADA por el Alcalde y el Concejo Municipal del Pueblo de Chino Valley, Arizona este 26 de marzo de 2024.

Jack W. Miller, Alcalde

DOY FE:

Erin N. Deskins, Secretaria Municipal

APROBADA EN CUANTO A LA FORMA:

Andrew J. McGuire, Abogado para el Municipio
Gust Rosenfeld, P.L.C.

Por la presente certifico que la anteriormente mencionada Resolución No. 2024-1243 fue debidamente aprobada por el Concejo Municipal del Pueblo de Chino Valley, Arizona, en una reunión ordinaria celebrada el 26 de marzo de 2024 y que estaba presente un quórum allí y que el voto sobre la misma fue _____ a favor y _____ en contra y _____ abstenciones. _____ miembros del Concejo estaban ausentes o dispensados.

Erin N. Deskins, Secretaria Municipal



TOWN COUNCIL AGENDA ITEM STAFF REPORT

AGENDA ITEM # 6b
MEETING DATE: 3/12/2024
CONTACT PERSON: Frank Marbury, Public Works Director/Town Engineer
ITEM TYPE: Action Item

AGENDA ITEM TITLE:

Consideration and possible action to award a construction contract for the Perkinsville Road Improvements - Phase 1, to Earth Resources Corporation for \$1,359,664.

SUMMARY:

The Perkinsville Road Improvements - Phase 1 will construct a 12" water main and 18" sewer main with appurtenances and street reconstruction of East Perkinsville Road from North Road 1 East to the east side of SR-89.

Future phases 2 & 3 will continue the mains across SR-89, down West Perkinsville Road, and then southerly down Angus Place.

Phase 1 was advertised for public bids on January 16th and on February 22nd, six (6) bids were received as follows:

	CONTRACTOR	BASE BID	BID ALTERNATE #1 (CHANGE 12" WTR FROM DIP TO PVC)	BASE BID + BID ALTERNATE #1
1	Earth Resources Corporation Dewey, AZ	\$1,368,346.00	-\$8,682.00	\$1,359,664.00
2	Pronghorn Services, LLC Prescott Valley, AZ	\$1,418,616.02	-\$24,599.00	\$1,394,017.02
3	PAP, LLC Bayfield, CO	\$1,589,192.90	-\$25,828.95	\$1,563,363.95
4	Asphalt Paving & Supply, Inc. Prescott Valley, AZ	\$1,884,488.00	+\$5,788.00	\$1,890,276.00
5	Jud Co LLC Cedar City, UT	\$1,985,334.00	-\$14,470.00	\$1,970,864.00
6	B4 Enterprises, Inc. Cedar City, UT	\$2,099,761.50	-\$7,235.00	\$2,092,526.50

PREVIOUS ACTION:

4/26/22 - Approved Amendment #1 to the Perkinville Road Water and Sewer Extension Project Professional Services Agreement with EPS Group, Inc. in the amount of \$72,280 bringing the total design contract for all 3 phases to \$279,080.

STAFF RECOMMENDATION:

Award a construction contract for the Perkinsville Road Improvements - Phase 1, to Earth Resources Corporation for \$1,359,664.

FISCAL IMPACT?

This project was budgeted and the proposed contract amount is covered with available funds as follows:

Available project budget : SLFRF Funds	\$1,982,603
Less this approval item: Contract - Earth Resources	<u>-1,359,664</u>
Remaining project budget	\$622,939

ATTACHMENTS:

-
-
- | | |
|----|--|
| 1. | Bid Results - W Perkinsville Rd Improvements 2-22-24 |
| 2. | IFB - W. Perkinsville Rd. Improvements - Phase 1 2-26-24 |
-
-

Town of Chino Valley Bid Results

Title: West Perkinsville Rd Improvements - Phase I

Bid Date: 2/22/24

Time: 3:00 p.m.

BASE BID

				1		2		3		4		5		6	
				Earth Resources Corporation 300 S. Latilla Lane Dewey, AZ 86327 Tel: 928-775-2795 Wyatt Orr, President wwo5th@yahoo.com		Pronghorn Services, LLC 7400 E Pronghorn Ranch Parkway Prescott Valley, AZ 86315 Tel: 808-209-9320 Brian Norris, Project Manager bnorris@pronghornservices.com		PAP, LLC PO Box 758 Bayfield, CO 81122 Tel: 970-799-0595 Ryan Farmer, GM/Member estimating@pap-llc.com		Asphalt Paving & Supply, Inc. 2425 N Glassford Hill Rd Prescott Valley, AZ 86314 Tel: 928-772-6363 Mike McCormick mikemccormick@nicnd.com		Jud Co LLC PO Box 522 Cedar City, UT 84721 Tel: 928-515-9311 John Barlow, Manager johnl@judcolic.com		B4 Enterprises, Inc. 287 N. Westview Dr. Cedar City, UT 84720 Tel: 435-656-9527 Fred Jessop, President fred@b4concrete.com	
Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization & Demobilization	1	LSUM	\$30,845.00	\$30,845.00	\$9,350.00	\$9,350.00	\$65,000.00	\$65,000.00	\$150,667.50	\$150,667.50	\$250,000.00	\$250,000.00	\$205,000.00	\$205,000.00
2	Storm Water Pollution Prevention Plan	1	LSUM	\$12,753.00	\$12,753.00	\$7,000.00	\$7,000.00	\$13,849.00	\$13,849.00	\$10,000.00	\$10,000.00	\$28,500.00	\$28,500.00	\$30,000.00	\$30,000.00
3	Construction Staking & Record Drawings	1	LSUM	\$24,720.00	\$24,720.00	\$27,500.00	\$27,500.00	\$26,675.00	\$26,675.00	\$27,000.00	\$27,000.00	\$26,000.00	\$26,000.00	\$35,000.00	\$35,000.00
4	Quality Control & Material Testing	1	LSUM	\$17,031.00	\$17,031.00	\$14,375.00	\$14,375.00	\$14,168.00	\$14,168.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00
5	Construction Water	1	LSUM	\$5,426.00	\$5,426.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00
6	Dust Control	1	LSUM	\$6,464.00	\$6,464.00	\$6,250.00	\$6,250.00	\$12,000.00	\$12,000.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00
7	Traffic Control	1	LSUM	\$38,976.00	\$38,976.00	\$162,000.00	\$162,000.00	\$20,000.00	\$20,000.00	\$50,000.00	\$50,000.00	\$80,000.00	\$80,000.00	\$140,000.00	\$140,000.00
8	Prepare Subgrade	5227	SY	\$3.20	\$16,726.40	\$4.28	\$22,371.56	\$4.50	\$23,521.50	\$14.00	\$73,178.00	\$22.00	\$114,994.00	\$15.00	\$78,405.00
9	Aggregate Base Course , 12" Thick	1743	CY	\$53.25	\$92,814.75	\$71.71	\$124,990.53	\$87.65	\$152,773.95	\$80.00	\$139,440.00	\$42.00	\$73,206.00	\$80.00	\$139,440.00
10	Asphalt Concrete Pavement (1/2" Mix, High Traffic, 1.5" Thick)	445	TON	\$144.00	\$64,080.00	\$161.24	\$71,751.80	\$170.00	\$75,650.00	\$160.00	\$71,200.00	\$200.00	\$89,000.00	\$180.00	\$80,100.00
11	Asphalt Concrete Pavement (3/4" Mix, High Traffic, 3.5" Thick)	1030	TON	\$133.00	\$136,990.00	\$153.68	\$158,290.40	\$145.00	\$149,350.00	\$158.00	\$162,740.00	\$195.00	\$200,850.00	\$175.00	\$180,250.00
12	Install Thickened Edge, Mag 201, Type A	2826	LF	\$16.50	\$46,629.00	\$2.71	\$7,658.46	\$11.60	\$32,781.60	\$1.00	\$2,826.00	\$16.00	\$45,216.00	\$6.00	\$16,956.00
13	Install Class AA Concrete (9" Thick), prep subgrade	231	SY	\$162.00	\$37,422.00	\$27.98	\$6,463.38	\$156.75	\$36,209.25	\$150.00	\$34,650.00	\$110.00	\$25,410.00	\$193.50	\$44,698.50
14	Adjust Valve Box and Cover to Grade per MAG Detail 391-1	7	EA	\$680.00	\$4,760.00	\$1,062.50	\$7,437.50	\$1,250.00	\$8,750.00	\$970.00	\$6,790.00	\$250.00	\$1,750.00	\$750.00	\$5,250.00
15	Adjust Manhole Frame and Cover, MAG Detail 422	5	EA	\$1,035.00	\$5,175.00	\$1,187.50	\$5,937.50	\$1,500.00	\$7,500.00	\$1,300.00	\$6,500.00	\$350.00	\$1,750.00	\$1,000.00	\$5,000.00
16	Reset Benchmark and Provide stamped brass cap	1	EA	\$807.00	\$807.00	\$1,875.00	\$1,875.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
17	4" White Traffic Stripe	100	LF	\$0.80	\$80.00	\$0.37	\$37.00	\$0.33	\$33.00	\$0.30	\$30.00	\$4.00	\$400.00	\$2.50	\$250.00
18	4" Yellow Traffic Stripe	620	LF	\$0.45	\$279.00	\$0.37	\$229.40	\$0.33	\$204.60	\$0.30	\$186.00	\$4.00	\$2,480.00	\$2.10	\$1,302.00
19	Paint Symbol - Left Turn Arrow	2	EA	\$160.00	\$320.00	\$153.97	\$307.94	\$137.50	\$275.00	\$152.00	\$304.00	\$400.00	\$800.00	\$140.00	\$280.00
20	Reflectorized Raised Pavement Marker (Blue, 2-way)	2	EA	\$72.00	\$144.00	\$67.75	\$135.50	\$60.50	\$121.00	\$67.00	\$134.00	\$500.00	\$1,000.00	\$15.00	\$30.00
21	Sign Post	1	EA	\$220.00	\$220.00	\$750.00	\$750.00	\$500.00	\$500.00	\$243.00	\$243.00	\$700.00	\$700.00	\$500.00	\$500.00
22	Sign Post Foundation	1	EA	\$445.00	\$445.00	\$750.00	\$750.00	\$500.00	\$500.00	\$243.00	\$243.00	\$700.00	\$700.00	\$500.00	\$500.00
23	6" Class 350 D.I. Pipe	146	LF	\$81.00	\$11,826.00	\$62.50	\$9,125.00	\$90.50	\$13,213.00	\$182.00	\$26,572.00	\$97.00	\$14,162.00	\$110.00	\$16,060.00
24	12" Class 350 D.I. Pipe	1447	LF	\$117.05	\$169,371.35	\$65.00	\$94,055.00	\$142.00	\$205,474.00	\$205.00	\$296,635.00	\$140.00	\$202,580.00	\$180.00	\$260,460.00
25	2" Type 'K' Copper, COP Detail 316P	308	LF	\$123.00	\$37,884.00	\$37.50	\$11,550.00	\$383.25	\$118,041.00	\$74.00	\$22,792.00	\$400.00	\$123,200.00	\$120.00	\$36,960.00
26	12" Waterline Fitting	8	EA	\$1,281.00	\$10,248.00	\$1,250.00	\$10,000.00	\$1,965.00	\$15,720.00	\$1,500.00	\$12,000.00	\$1,300.00	\$10,400.00	\$2,000.00	\$16,000.00
27	Install Fire Hydrant and 6" Valve per Mag 360	3	EA	\$6,350.00	\$19,050.00	\$7,500.00	\$22,500.00	\$8,750.00	\$26,250.00	\$8,000.00	\$24,000.00	\$8,500.00	\$25,500.00	\$8,500.00	\$25,500.00
28	6" Valve per MAG Detail 391-1	3	EA	\$1,903.00	\$5,709.00	\$2,500.00	\$7,500.00	\$4,885.00	\$14,655.00	\$3,000.00	\$9,000.00	\$2,600.00	\$7,800.00	\$3,500.00	\$10,500.00
29	12" Valve per MAG Detail 391-1	5	EA	\$4,448.00	\$22,240.00	\$5,625.00	\$28,125.00	\$4,885.00	\$24,425.00	\$6,000.00	\$30,000.00	\$6,000.00	\$30,000.00	\$7,000.00	\$35,000.00
30	12" Blank Flange	1	EA	\$650.00	\$650.00	\$375.00	\$375.00	\$735.00	\$735.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00
31	2" Air/Vacuum Release Valve Assembly (Quad City Det. 317Q-1)	2	EA	\$8,796.00	\$17,592.00	\$3,750.00	\$7,500.00	\$7,920.00	\$15,840.00	\$5,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$8,600.00	\$17,200.00
32	2" Water Service, COP detail 316P	1	EA	\$7,203.00	\$7,203.00	\$6,875.00	\$6,875.00	\$9,950.00	\$9,950.00	\$29,000.00	\$29,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
33	Connect to Exist. Waterline	1	EA	\$4,042.00	\$4,042.00	\$1,250.00	\$1,250.00	\$2,880.00	\$2,880.00	\$3,200.00	\$3,200.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00

34	6" Waterline Plug	3	EA	\$490.00	\$1,470.00	\$1,500.00	\$4,500.00	\$645.00	\$1,935.00	\$940.00	\$2,820.00	\$700.00	\$2,100.00	\$1,000.00	\$3,000.00
35	18" SDR-35 PVC Sewer Service Pipe	1474	LF	\$124.50	\$183,513.00	\$186.88	\$275,461.12	\$116.00	\$170,984.00	\$235.00	\$346,390.00	\$150.00	\$221,100.00	\$160.00	\$235,840.00
36	5' Concrete Sanitary Sewer Manhole per MAG Detail 420-1	5	EA	\$8,432.00	\$42,160.00	\$8,125.00	\$40,625.00	\$11,655.00	\$58,275.00	\$11,000.00	\$55,000.00	\$10,000.00	\$50,000.00	\$11,000.00	\$55,000.00
37	18" Sewer Stub-Out	1	EA	\$564.00	\$564.00	\$625.00	\$625.00	\$70.00	\$70.00	\$960.00	\$960.00	\$1,300.00	\$1,300.00	\$3,000.00	\$3,000.00
38	Concrete Encasement per Mag Detail 404 - Allowance	1	LSUM	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
39	Remove Existing Manhole	1	EA	\$1,285.00	\$1,285.00	\$3,125.00	\$3,125.00	\$5,000.00	\$5,000.00	\$5,900.00	\$5,900.00	\$6,500.00	\$6,500.00	\$3,000.00	\$3,000.00
40	4" SDR-35 Sanitary Sewer Service Line	192	LF	\$203.00	\$38,976.00	\$31.25	\$6,000.00	\$202.00	\$38,784.00	\$112.00	\$21,504.00	\$200.00	\$38,400.00	\$265.00	\$50,880.00
41	6" SDR-35 Sanitary Sewer Service Line	53	LF	\$58.00	\$3,074.00	\$37.50	\$1,987.50	\$45.00	\$2,385.00	\$130.00	\$6,890.00	\$80.00	\$4,240.00	\$200.00	\$10,600.00
42	Remove Pavement Section	5365	SY	\$8.05	\$43,188.25	\$7.39	\$39,647.35	\$3.00	\$16,095.00	\$1.50	\$8,047.50	\$3.00	\$16,095.00	\$8.00	\$42,920.00
43	Remove Concrete	344	SF	\$4.00	\$1,376.00	\$8.92	\$3,068.48	\$5.00	\$1,720.00	\$6.50	\$2,236.00	\$4.00	\$1,376.00	\$20.00	\$6,880.00
44	Remove Curb and Gutter	5	LF	\$64.00	\$320.00	\$102.12	\$510.60	\$20.00	\$100.00	\$150.00	\$750.00	\$25.00	\$125.00	\$500.00	\$2,500.00
45	Remove Fire Hydrant	1	EA	\$1,262.25	\$1,262.25	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,100.00	\$2,100.00	\$1,300.00	\$1,300.00	\$1,000.00	\$1,000.00
46	Relocate Existing Sign	3	EA	\$245.00	\$735.00	\$750.00	\$2,250.00	\$100.00	\$300.00	\$120.00	\$360.00	\$1,400.00	\$4,200.00	\$1,000.00	\$3,000.00
47	Contract Allowance	1	LSUM	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
BASE BID SUBTOTALS				\$1,368,346.00		\$1,418,616.02		\$1,589,192.90		\$1,884,488.00		\$1,985,334.00		\$2,099,761.50	

BID ALTERNATE #1

Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BA1	Additive incremental cost per linear foot to use 12" PVC C900 (DR 18) as a substitute for the planned 12" Ductile Iron Pipe Waterline per Bid Item 24 above, complete in place.	1447	LF							\$4.00	\$5,788.00				
BA2	Deductive incremental cost per linear foot to use 12" PVC C900 (DR 18) as a substitute for the planned 12" Ductile Iron Pipe Waterline per Bid Item 24 above, complete in place.	1447	LF	-\$6.00	-\$8,682.00	-\$17.00	-\$24,599.00	-\$17.85	-\$25,828.95			-\$10.00	-\$14,470.00	-\$5.00	-\$7,235.00
BID ALTERNATIVE SUBTOTALS				-\$8,682.00		-\$24,599.00		-\$25,828.95		\$5,788.00		-\$14,470.00		-\$7,235.00	
GRAND TOTAL BASE WITH BID ALTERNATE				\$1,359,664.00		\$1,394,017.02		\$1,563,363.95		\$1,890,276.00		\$1,970,864.00		\$2,092,526.50	



INVITATION FOR BIDS

Town of Chino Valley
Public Works Department
1982 Voss Drive
Chino Valley, Arizona 86323

SOLICITATION INFORMATION AND SCHEDULE

Solicitation Title:	West Perkinsville Rd Improvements – Phase I	
Release Date:	January 16, 2024	
Advertisement Dates:	January 16, 17, 18, 19, 2024 – Prescott Daily Courier	
Non-Mandatory Prospective Bidders' Conference:	January 31, 2024 10:00 a.m. Town Hall Council Chamber 202 North State Route 89 Chino Valley, Arizona 86323	
Final Date for Inquiries:	February 08, 2024	
Bid Deadline:	February 15, 2024 3:00 p.m.	
Bid Opening:	February 15, 2024 3:00 p.m.	
Town Representative:	Frank Marbury Public Works Director	Fmarbury@chinoaz.net 928 636-7140

In accordance with the Town of Chino Valley Procurement Policy, competitive sealed Bids for the services specified herein will be received at the Town of Chino Valley Public Works Department at the above-referenced location until the date and time referenced above (the "Bid Deadline"). Bids received by the Bid Deadline shall be publicly opened, and the Bid Price read. Bids must be in the actual possession of the Public Works Department on, or prior to, the Bid Deadline. Late Bids will not be considered and will be returned unopened. Each Bid shall be submitted in a sealed envelope with the Solicitation Name and the Bidder's name and address clearly indicated on the front of the envelope.

ATTENTION

The Town of Chino Valley reserves the right to amend the solicitation schedule as necessary.

All times are local to Chino Valley, Arizona.

**TOWN OF CHINO VALLEY
PUBLIC WORKS DEPARTMENT**

OFFER

The undersigned (the "Bidder") hereby offers this Bid as an offer to contract with the Town under the terms and conditions set forth below and certifies that Bidder has read, understands and agrees to fully comply with, and be contractually bound by, all terms and conditions as set forth in this Invitation For Bids ("IFB"), the Contract formed hereby (as defined below) and any amendments thereto, together with all Exhibits, Specifications, Plans and other documents included as part of this Contract (the "Contract Documents").

For Bid clarification, contact:

20435573
Arizona Transaction Privilege Tax License No.

07557585
Arizona Corporation Commission File No.

860805767
Federal Employer ID No.

Earth Resources Corp.
Contractor Name

300 S. Latilla Lane
Address

Dewey AZ 86327
City State Zip Code

Wyatt Orr
Name

928 775 2795
Telephone

928 268-3487
Facsimile

wwro5th@yahoo.com
Email

[Signature]
Authorized Signature for the Contractor

Wyatt Orr
Printed Name

President
Title

ACCEPTANCE OF OFFER (FOR TOWN OF CHINO VALLEY USE ONLY)

Effective Date: _____ Contract No.: _____ Official File: _____

TOWN OF CHINO VALLEY,
an Arizona municipal corporation

Jack W. Miller, Mayor

ATTEST:

Erin N. Deskins, Town Clerk

APPROVED AS TO FORM:

Andrew J. McGuire, Town Attorney

TOWN OF CHINO VALLEY
ACKNOWLEDGMENT OF PLANS AND SPECIFICATIONS RECEIVED

INVITATION FOR BIDS

W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

Bidder certifies that it has reviewed and verified the following Plans and Specifications were included as part of the IFB for W. Perkinsville Rd. Improvements – Phase 1, released on January 16, 2024, and that the information contained therein has been incorporated in formulating the Bidder's Offer:

1. Improvement Plans for W. Perkinsville Road - Phase 1, Chino Valley, AZ, Sheets 1-25; prepared by EPS Group, Inc.; sealed by Ryan V. McKinnis on 10/03/2023.
2. W. Perkinsville Rd Improvements - Phase 1, Special Provisions, October 2023; prepared by EPS Group, Inc.; sealed by Ryan V. McKinnis on 12/15/2023.

Signed

Date

2/15/2024

Name

Title

Company Name

Wyatt Orr

President

Earth Resources Corp.

ARTICLE I - DEFINITIONS

For purposes of this Invitation for Bids, the following definitions shall apply:

1.1 “Bid” or “Offer” means a responsive bid or quotation submitted by a Bidder in response to this IFB.

1.2 “Bid Deadline” means the date and time set forth on the cover of this IFB for the Town of Chino Valley Public Works Department to be in actual possession of the sealed Bids.

1.3 “Bid Opening” means the date and time set forth on the cover of this IFB for opening of sealed Bids.

1.4 “Bidder” means any person or firm submitting a competitive Bid in response to this IFB.

1.5 “Confidential Information” means that portion of a Bid, proposal, Offer, Specification or protest that contains information that the person submitting the information believes should be withheld, provided (i) such person submits a written statement advising the Town of this fact at the time of the submission and (ii) the information is so identified wherever it appears.

1.6 “Contract” means, collectively, (i) the executed Offer/Bid, (ii) the executed Acknowledgment of Plans and Specifications, (iii) this IFB, including all completed exhibits, (iv) the Notice of Award, (v) the Notice to Proceed or Purchase Order(s), (vi) any approved Addendum, Change Order or Amendment, (vii) the Contractor’s Certificates of Insurance and a copy of the Declarations Page(s) of the insurance policies, (viii) the Certificate of Completion and (ix) any Plans, Specifications, Reference Documents or other documents attached, appended or incorporated herein by reference. Alternate or optional bid items will become part of this Contract only if they are accepted by the Town in writing on the Bid Schedule.

1.7 “Contractor” means the individual, partnership, corporation or limited liability company who has submitted a Bid in response to this IFB and who, as a result of the competitive bidding process, is awarded a contract for Materials or Services by the Town.

1.8 “Contract Time” means the time period during which the Contractor must complete all of the Work related to the Project.

1.9 “Day(s)” means calendar day(s) unless otherwise specified.

1.10 “Engineer” means the Town Engineer or authorized designee.

1.11 “Final Completion” shall be defined as set forth in Section 3.18 and shall occur not later than 30 Days from the date of Substantial Completion unless otherwise designated by the Engineer and subject to modification by changes in the Work as provided in Section 3.16 below.

1.12 “Invitation for Bids” or “IFB” means this request by the Town for participation in the competitive bidding process according to all documents, including those attached or incorporated herein by reference, utilized for soliciting Bids for the Materials and/or Services in compliance with the Town’s Procurement Policy.

1.13 "MAG Specifications" means, collectively, the "Uniform Standard Specifications for Public Works Construction," current edition as of the date of Contract award and the "Uniform Standard Details for Public Works Construction," current edition as of the date of Contract award, which are sponsored and distributed by the Maricopa Association of Governments ("MAG").

1.14 "Materials" means any personal property, including equipment, materials, replacements and supplies provided by the Contractor in conjunction with this Contract and shall include, in addition to Materials incorporated in the Project, equipment and other material used and/or consumed in the performance of the Work.

1.15 "Multiple Award" means an award of an indefinite quantity contract for one or more similar products, commodities or Services to more than one Bidder.

1.16 "Plans" means drawings relating to the Project, prepared by or on behalf of the Town, bearing the seal of the professional who is responsible for their preparation.

1.17 "Price" means the total expenditure for the defined Project, inclusive of all Materials, commodities or Services.

1.18 "Procurement Administrator" means a Town employee, as designated on the cover of this IFB, who has specifically been designated to act as a contact person to the Bidders and/or Contractor relating to their IFB.

1.19 "Procurement Agent" means the Town Manager or authorized designee.

1.20 "Procurement Policy" means the Town's Procurement Policy, as amended from time to time.

1.21 "Project" means the purpose and Work described as set forth in Section 2.1, in the "Purpose/Scope of Work" of the IFB.

1.22 "Punch List" means that list of items provided by Town to Contractor at the time of Substantial Completion indicating items to be completed or corrected, including the time for completion or correction by Contractor after Substantial Completion.

1.23 "Reference Documents" means information provided by the Town relating to the Project that must be evaluated by the Contractor and incorporated into its Bid.

1.24 "Services" means the furnishing of labor, time or effort by a Contractor, not involving the delivery of a specific end product other than reports which are merely incidental to the required performance and as further defined in this Contract. This term does not include "professional and technical services" as defined in the Procurement Policy.

1.25 "Specification" means any description of the physical characteristics, functional characteristics, or the nature of a commodity, product, supply or Services. The term may include a description of any requirements for inspecting, testing, or preparing a supply or service item for delivery.

1.26 "Subcontractor" means those persons or groups of persons having a direct contract with the Contractor to perform a portion of the Work and those who furnish Materials according to the Plans and/or Specifications required by this Contract.

1.27 “Substantial Completion” shall be defined as set forth in Section 3.17 below and shall occur not later than the date set forth in the Schedule, subject to modification by changes in the Work as provided in Section 3.16 below.

1.28 “Substitutions” means Contractor’s proposed changes in products, materials, equipment and methods of construction from those required by the Contract Documents.

1.29 “Substitutions for Cause” means changes proposed by Contractor that are required due to changed product conditions, such as unavailability of product, regulatory changes, or unavailability of required warranty terms.

1.30 “Substitutions for Convenience” means changes proposed by Contractor or Town that are not required in order to meet other Project requirements, but which may offer advantage to Contractor or Town.

1.31 “Town” means the Town of Chino Valley, an Arizona municipal corporation.

1.32 “Town Representative” means the Town employee who has specifically been designated to act as a contact person to the Town’s Procurement Administrator, and who is responsible for monitoring and overseeing the Contractor’s performance under this Contract and for providing information regarding details pertaining to the Work.

1.33 “Work” means all labor, Materials and equipment incorporated or to be incorporated in the Project that are necessary to accomplish the construction required by this Contract.

ARTICLE II – BID PROCESS; BID AWARD

2.1 Purpose/Scope of Work. The Work included in this Project consists of three parts including the removal of the existing asphalt pavement section, installation of phased asphalt and aggregate base, installation of 12” Class 350 Ductile Iron Water line, installation of 18” PVC sewer, and the installation of curb, gutter, and sidewalk along W. Perkinsville Rd Starting at AZ 89 and extending East to N Road 1 E. The Town is issuing this IFB to secure a qualified Engineering Contracting (Commercial) Class A Licensed Contractor to perform the Work and provide Materials as more particularly described in the Specifications attached hereto as Exhibit A, and incorporated herein by reference. Bidders must submit Bids encompassing the entire Project, inclusive of the related Plans, Specifications, related construction drawings and Reference Documents, if any. Failure to do so may result in a determination that the Bid is non-responsive.

2.2 Amendment of IFB. Except as set forth in Section 3.59 below, no alteration may be made to this IFB or the resultant Contract without the express, written approval of the Town in the form of an official IFB addendum or Contract amendment. Any attempt to alter this IFB/Contract without such approval is a violation of this IFB/Contract and the Town Procurement Policy. Any such action is subject to the legal and contractual remedies available to the Town including, but not limited to, Contract cancellation and suspension and/or debarment of the Bidder or Contractor.

2.3 Preparation/Submission of Bid. Bidders are invited to participate in the competitive bidding process for the Project specified in this IFB. Bidders shall review their Bid submissions to ensure the following requirements are met.

A. Irregular/Non-responsive Bids. The Town will consider as “irregular” or “non-responsive” and shall reject any Bid not prepared and submitted in accordance with the IFB and Specifications, or any Bid lacking sufficient information to enable the Town to make a reasonable determination of compliance with the Specifications. Unauthorized or unreasonable exceptions, conditions, limitations, or provisions shall be cause for rejection. Bids may be deemed non-responsive at any time during the evaluation process if, in the sole opinion of the Procurement Agent, any of the following are true:

1. Bidder does not meet the minimum required skill, experience or requirements to perform the Work or provide the Materials.
2. Bidder has a past record of failing to fully perform or fulfill contractual obligations.
3. Bidder cannot demonstrate financial stability.
4. Bid submission contains false, inaccurate or misleading statements that, in the opinion of the Procurement Agent, are intended to mislead the Town in its evaluation of the Bid.

B. Specification Minimums. Bidders are reminded that the Specifications in this IFB are the minimum levels required and that Bids submitted must be for products that meet or exceed the minimum level of all features specifically listed in this IFB. Bids offering less than the minimums specified will be deemed not responsive. It shall be the Bidder’s responsibility to carefully examine each item listed in the Specifications.

C. Required Submittal. Bidders shall provide **the entire IFB document (all pages)** that contains the following completed pages/documents to be considered a responsive Bid:

- i). 1. Offer, signed in ink by a person authorized to bind the Bidder (Page i).
- ii). 2. Acknowledgement of Plans and Specifications, signed in ink (Page ii). The full set of Plans and Specifications does not need to be returned with the Acknowledgment.
3. Bid Schedule (Exhibit C or as subsequently replaced by Addendum).
4. Licenses; DBE/WBE Status (Exhibit E).
5. References (Exhibit F).
6. Bid Bond (Exhibit G).
7. Key Personnel/Subcontractor Listing (Exhibit H).
8. Acknowledgment page, signed in ink, for each Addendum received, if any (Exhibit K). Revised Plans and Specifications attached to the Addendum do not need to be returned with the Acknowledgment.

D. Bidder Responsibilities. All Bidders shall (1) examine the entire Bid package, (2) seek clarification of any item or requirement that may not be clear, (3) check all responses for accuracy before submitting a Bid and (4) submit the entire completed Bid package, in accordance with Subsection 2.3(C) above, by the official Bid Deadline. Late Bids shall not be considered. Bids not submitted with an **original, signed** Offer page by a person authorized to bind the Bidder shall be considered non-responsive. Negligence in preparing a Bid shall not be good cause for withdrawal after the Bid Deadline.

E. Sealed Bids. All Bids shall be sealed and clearly marked with the IFB title on the lower left-hand corner of the mailing envelope. A return address must also appear on the outside of the sealed Bid.

F. Address. All Bids shall be directed or hand-delivered to the following address: Town of Chino Valley Public Works Department, 1982 Voss Drive, Chino Valley, Arizona 86323.

G. Bid Forms. All Bids shall be on the forms provided in this IFB. It is permissible to copy these forms if required. Telegraphic (facsimile), electronic (email) or mailgram Bids will not be considered.

H. Modifications. Erasures, interlineations, or other modifications in the Bid shall be initialed in original ink by the authorized person signing the Bid.

I. Withdrawal. At any time prior to the specified Bid Opening, a Bidder (or designated representative) may amend or withdraw its Bid. Facsimile, electronic (email) or mailgram Bid amendments or withdrawals will not be considered. No Bid shall be altered, amended or withdrawn after the specified Bid Deadline, unless otherwise permitted pursuant to the Town Procurement Policy.

2.4 Inquiries; Interpretation of Plans, Specifications and Drawings.

A. Inquiries. Any question related to the IFB, including any part of the Plans, Specifications, Scope of Work or other Contract Documents, shall be directed to the Town Representative and Procurement Administrator whose names appear on the cover page of this IFB. Verbal or telephone inquiries directed to Town staff **will not be answered**. Within two business days following the Final Date for Inquiries listed on the cover page of this IFB, answers to all questions received in writing or via e-mail will be mailed, sent via facsimile and/or e-mailed to all parties who obtained an IFB package from the Town and who legibly provided a mailing address, facsimile and/or e-mail address to the Town. Questions shall be submitted in writing by the date indicated on the cover page of this IFB; the Town will not respond to any inquiries submitted later than the Final Date for Inquiries. The Bidder submitting such inquiry will be responsible for its prompt delivery to the Town. Any correspondence related to the IFB shall refer to the title and number, page and paragraph. However, the Bidder shall not place the IFB number and title on the outside of any envelope containing questions, because such an envelope may be identified as a sealed Bid and may not be opened until the Bid Opening. Any interpretations or corrections of the proposed Contract Documents will be made only by addenda duly approved and issued by the Town. The Town will not be responsible for any other explanations or interpretations of the Contract Documents.

B. Addenda. It shall be the Bidder's responsibility to check for addenda issued to this IFB. Any addendum issued by the Town with respect to this IFB will be available at:

Town of Chino Valley
1982 Voss Drive
Chino Valley, Arizona 86323
Town's website at <https://www.chinoaz.net/Bids.aspx>

C. Approval of Substitutions. The Materials, products, and equipment described in this IFB establish a standard or required function, dimension, appearance and quality to be met by any proposed substitution. No substitute will be considered unless written Substitution/Equal Request in the form attached hereto as Exhibit B, has been received by the Town Representative at least 10 Days prior to the Bid Deadline. Each such request shall include the name of the Material or equipment for which it is to be substituted and a complete description of the proposed substitute, including any drawings, performance and test data and any other information necessary for evaluation of the substitute. If a substitute is approved, the approval shall be by written addendum to the IFB. Bidder shall not rely upon approvals made in any other manner.

D. Use of Equals. When the Specifications for materials, articles, products and equipment include the phrase "*or equal*," Bidder may bid upon and use materials, articles, products and equipment that will perform equally the requirements imposed by the general design. The Engineer will have the final approval of all materials, articles, products and equipment proposed to be used as an "equal." No such "equal" shall be purchased or installed without prior, written approval from the Engineer. No "equal" will be considered unless a written Substitution/Equal Request, in the form attached hereto as Exhibit B, has been received by the Town Representative at least 10 Days prior to the Bid Deadline. The request shall include the name of the material or equipment for which the item is sought to be considered an equal and a complete description of the proposed equal including any drawings, cuts, performance and test data and any other information necessary for evaluation of the equal. All approval of equals shall be issued in the form of written addendum or amendment, as applicable, to this IFB or the Contract.

E. Bid Quantities. It is expressly understood and agreed by the parties hereto that the quantities of the various classes of Services and/or Materials to be furnished under this Contract, which have been estimated as stated in the Bidders' Offer, are only approximate and are to be used solely for the purpose of comparing, on a consistent basis, the Bidders' Offers presented for the Work under this Contract. The selected Contractor agrees that the Town shall not be held responsible if any of the quantities shall be found to be incorrect and the Contractor will not make any claim for damages or for loss of profits because of a difference between the quantities of the various classes of Services and/or Materials as estimated and the Services and/or Materials actually provided. Contractor is responsible for ensuring that all Materials contained in the Plans for the project are bid on the Bid Schedule. Contractor shall bring any potential discrepancy between the Plans and the Bid Schedule to the Town's attention, either at the Prospective Bidders' Conference or by written inquiry, as set forth in Subsection 2.4(A) above. If any error, omission or misstatement is found to occur, the same shall not (1) invalidate this Contract or the whole or any part of the Scope of Work, (2) excuse Contractor from any of the obligations or liabilities hereunder or (3) entitle Contractor to any damage or compensation except as may be provided in this Contract.

2.5 Prospective Bidders' Conference. A Prospective Bidders' Conference may be held. If scheduled, the date and time of the Prospective Bidders' Conference will be indicated on the cover page of this IFB. The Prospective Bidders' Conference may be designated as

mandatory or non-mandatory on the cover of this IFB. Bids shall not be accepted from Bidders who do not attend a mandatory Prospective Bidders' Conference. Bidders are strongly encouraged to attend those Prospective Bidder's Conferences designated as non-mandatory. The purpose of the Prospective Bidders' Conference will be to clarify the contents of the IFB in order to prevent any misunderstanding of the Town's requirements. Any doubt as to the requirements of this IFB or any apparent omission or discrepancy should be presented to the Town at the Prospective Bidders' Conference. The Town will then determine if any action is necessary and may issue a written amendment or addendum to the IFB. Oral statements or instructions will not constitute an amendment or addendum to the IFB.

2.6 New Materials. All Materials to be provided by the Contractor and included in the Bid shall be new, unless otherwise stated in the Specifications.

2.7 Prices. Work shall be performed at the unit prices as set forth in the Bid Schedule attached hereto as Exhibit C and incorporated herein by reference. Bid prices shall be submitted on a per unit basis by line item, when applicable and include all applicable transaction privilege, sales or use tax. In the event of a disparity between the unit price and extended price, the unit price shall prevail. **NOTE: All pricing blanks must be filled in. Empty or unfilled spaces in the Bid Schedule shall result in a determination that a Bid is non-responsive.**

2.8 Payment; Discounts. Any Bid that requires payment in less than 30 Days shall not be considered. Payment discounts of 30 Days or less will not be deducted from the Bid Price in determining the low Bid. The Town shall be entitled to take advantage of any payment discount offered, provided payment is made within the discount period. Payment discounts shall be indicated on the Bid Schedule.

2.9 Taxes. The Town is exempt from Federal Excise Tax, including the Federal Transportation Tax. Please be advised that ARIZ. REV. STAT. § 42-5075(P) applies to the Project contemplated within this Contract. Transaction privilege tax, sales tax and use tax, if any, shall be included in the unit price for each line item. It shall not be considered a lump sum payment item. Bidder should not include tax on any allowances. It is the sole responsibility of the Bidder to determine any applicable tax rates and calculate the tax accordingly. Failure to accurately tabulate any applicable taxes may result in a determination that a Bid is non-responsive. The Bidder shall not rely on, and shall independently verify, any tax information provided by the Town.

2.10 Federal Funding. It is the responsibility of the Bidder to verify and comply with federal requirements that may apply to the Work (the "Federal Requirements"). It is also the responsibility of the Bidder to incorporate any necessary amounts in the Bid to accommodate for required federal record-keeping, necessary pay structures or other matters related to the Federal Requirements. Federal Requirements, if any, shall be attached hereto as Exhibit D. In addition to any applicable Federal Requirements, this procurement is subject to a number of state and Town regulations. In general, where these rules conflict, the more stringent law or rule applies.

2.11 Cost of Bid/Proposal Preparation. Bids submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner. The Town does not reimburse the cost of developing, presenting or providing any response to this solicitation; the Bidder is responsible for all costs incurred in responding to this IFB. All materials and documents submitted in response to this IFB become the property of the Town and will not be returned.

2.12 Public Record. All Bids shall become the property of the Town. After Contract award, Bids shall become public records and shall be available for public inspection in accordance with the Town's Procurement Policy, except that any portion of a Bid that was designated as confidential pursuant to Section 2.13 below shall remain confidential from and after the time of Bid opening to the extent permitted by Arizona law.

2.13 Confidential Information. If a Bidder believes that a Bid, Specification, or protest contains information that should be withheld from the public record, a statement advising the Procurement Agent of this fact shall accompany the submission and the information shall be clearly identified. The information identified by the Bidder as confidential shall not be disclosed until the Procurement Agent makes a written determination. The Procurement Agent shall review the statement and information with the Town Attorney and shall determine in writing whether the information shall be withheld. If the Town Attorney determines that it is proper to disclose the information, the Procurement Agent shall inform the Bidder in writing of such determination.

2.14 Bidder Licensing and Registration. Prior to the award of the Contract, the successful Bidder shall be registered with the Arizona Corporation Commission and authorized to do business in Arizona. Bidders shall provide license and certification information with the Bid, attached as Exhibit E and incorporated herein by reference. Upon the Town's request, corporations and limited liability companies shall provide Certificates of Good Standing from the Arizona Corporation Commission.

2.15 Bidder Qualifications.

A. Experience and References. Bidder must demonstrate successful completion of at least three similar projects within the past 60 months, one of which must have a dollar value of at least 75% of the total bid for this Project as set forth in the Bid Schedule, attached as Exhibit C. Total bid price does not include any Town allowances identified. For the purpose of this Solicitation, "successful completion" means completion of a project within the established schedule and budget and "similar projects" resemble this Project in size, nature and scope. References for these three projects shall be listed on the sheet attached hereto as Exhibit F and incorporated herein by reference. *These references will be checked*, and it is Bidder's responsibility to ensure that all information is accurate and current. Bidder authorizes the Town's representative to verify all information from these references and releases all those concerned from any liability in connection with the information they provide.

B. Investigation. The Town's representative may conduct any investigation deemed necessary to determine the Bidder's ability to perform the Work in accordance with the Contract Documents. The three lowest Bidders may be requested to submit additional documentation within 72 hours (or as specified) to assist the Town in its evaluation.

2.16 Certification. By submitting a Bid, the Bidder certifies:

A. No Collusion. The submission of the Bid did not involve collusion or other anti-competitive practices.

B. No Discrimination. It shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.

C. No Gratuity. It has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip

favor or service to a Town employee, officer, agent or elected official in connection with the submitted Bid or a resultant Contract. In the event that the resultant Contract is canceled pursuant to this provision, the Town shall be entitled, in addition to any other rights and remedies, to recover and withhold from the Contractor an amount equal to 150% of the gratuity.

D. Financial Stability. It is financially stable, solvent and has adequate cash reserves to meet all financial obligations including any potential costs resulting from an award of the Contract.

E. No Signature/False Statement. The signature on the Bid Offer is genuine. Failure to sign the Bid, or signing it with a false statement, shall void the submitted Bid and any resulting Contract, and the Bidder may be debarred from further bidding in the Town.

2.17 Bid Bond. All Bidders desiring to prepare a responsive Bid shall submit a non-revocable bid security payable to the Town in the amount of ten percent (10%) of the total Bid Price. This security shall be in the form of a bid bond, certified check or cashier's check and must be in the possession of the Town Representative by the Bid Deadline. All bid security from Contractor(s) who have been issued a Notice of Award shall be held until the successful execution of all required Contract Documents and bonds. If the Contractor fails to execute the required contractual documents and bonds within the time specified, or 10 Days after Notice of Award if no period is specified, the Contractor may be found to be in default and this Contract terminated by the Town. In case of default, the Town reserves all rights inclusive of, but not limited to, the right to purchase material and/or to complete the Work and to recover any actual excess costs associated with such completion from the Contractor. All bid bonds shall be executed in the form attached hereto as Exhibit G, duly executed by the Bidder as Principal and having as Surety thereon a Surety company holding a Certificate of Authority from the Arizona Department of Insurance to transact surety business in the State of Arizona. Individual sureties are unacceptable. All insurers and sureties shall have, at the time of submission of the proposal, an A.M. Best's Key Rating Guide of "A-" or better as currently listed in the most recent Best Key Guide, published by the A.M. Best Company. As soon as is practicable after the completion of the evaluation, the Town will (A) issue a Notice of Award for those Offers accepted by the Town and (B) return all checks or bonds to those Bidders who have not been issued a Notice of Award.

2.18 Award of Contract.

A. Multiple Award. The Town may, at its sole discretion, accept Bidder's Offer as part of a Multiple Award.

B. Evaluation. The evaluation of this Bid will be based on, but not limited to, the following: (1) compliance with Specifications, (2) tax-inclusive Price, including alternates selected by the Town, if any, and taxes, but excluding "as-needed" services requested by the Town and (3) Bidder qualifications to perform the Work.

C. Waiver, Rejection, Reissuance. Notwithstanding any other provision of this IFB, the Town expressly reserves the right to: (1) waive any immaterial defect or informality, (2) reject any or all Bids or portions thereof and (3) cancel or reissue an IFB.

D. Offer. A Bid is a binding offer to contract with the Town based upon the terms, conditions and Specifications contained in this IFB and the Bidder's responsive Bid, unless any of the terms, conditions, or Specifications are modified by a written addendum or Contract amendment. Bids become binding Contracts when the Acceptance of Offer and Notice of Award

is executed in writing by the Town. Bidder Offers shall be valid and irrevocable for **90** Days after the Bid Opening.

E. Protests. Any Bidder may protest this IFB, the proposed award of a Contract, or the actual award of a Contract. All protests will be considered in accordance with the Town Procurement Policy.

ARTICLE III – GENERAL TERMS AND CONDITIONS

PART A - GENERAL

3.1 Reference Standards and Reference Documents. The Contractor shall perform the Work required in conformance with MAG Specifications, which is incorporated herein by reference. The Contractor shall also perform the Work in accordance with the Reference Documents, a list of which is attached hereto as part of Exhibit A.

3.2 Plans and Specifications to Successful Contractor. The successful Contractor may obtain one paper and one electronic set of Plans and Specifications for this Project from the Engineer at no cost.

3.3 Contract Time. The Contract Time for this Project shall be 200 calendar days from the Notice to Proceed. All Work on the Project shall be completed on or before the expiration of the Contract Time.

3.4 Pre-Construction Conference. Within 30 Days of the issuance of the Notice of Award, the Contractor shall attend a pre-construction conference. The Town will contact the Contractor to schedule a specific date, time and location for the pre-construction conference. The purpose of this conference is to outline specific items and procedures and to address items that require special attention on the part of the Contractor. The Contractor may also present proposed variations in procedures that the Contractor believes may (A) improve the Project, (B) reduce cost or (C) reduce inconvenience to the public. Any necessary coordination and procedures for construction inspection and staking will be addressed during the pre-construction conference. The Contractor will be required to provide the following items at, or prior to, the pre-construction conference, each of which is subject to review and approval by the Engineer:

A. Key Personnel; Subcontractors. A list of the names and emergency telephone numbers of all proposed key personnel, Subcontractors and suppliers that the Contractor intends to utilize on the Project, in the form attached hereto as Exhibit H and incorporated herein by reference. The term “Key Personnel” means individuals who will be directly assigned to this Project and includes, but is not limited to, the owner, principals, project manager, project superintendent, scheduler, construction engineer and supervisory personnel. At least two of the Bidder’s Key Personnel must have a minimum of three years’ experience in similar projects (defined above) and the scheduler must have experience in employing scheduling techniques appropriate for this Project. Resumes of Key Personnel shall be submitted upon request by the Town’s representative. Proposed Subcontractors shall be qualified and have the requisite professional or technical licenses and be licensed to do business in the State of Arizona. The list shall include such information on the professional background of each of the assigned key individuals as may be requested by the Town Representative. Such Key Personnel and Subcontractors shall be satisfactory to the Engineer and shall not be changed except with the consent of the Engineer. Additionally, the Engineer shall have the right to request that the Contractor personnel and Subcontractors be removed from the Project if, in the Engineer’s sole

discretion, such personnel or Subcontractor(s) are detrimental to the Project delivery process. Upon receipt of such request, the Contractor shall remove such personnel or Subcontractor(s) unless the Contractor can provide the Town with sufficient documentation to prove it is commercially impractical to replace the personnel or Subcontractor(s) with substitute personnel possessing similar qualifications. The Engineer's approval of substituted personnel or Subcontractor(s) shall not be unreasonably withheld.

B. Progress Schedule. A construction progress schedule showing the estimated time for start and completion of the major items of Work.

C. Payment Schedule. A payment schedule showing the estimated dollar volume of Work for each calendar month during the life of the Project.

D. Traffic Control. A written proposal, prepared by an individual who is IMSA or ATSSA certified, outlining the intended plans for traffic control and for maintaining continuous access to residences and businesses along the construction site.

E. Drawings, Materials & Equipment. An itemized list of all required shop drawings, material and equipment submittals and a schedule indicating the dates each of these items will be transmitted to the Town for review.

3.5 Notice to Proceed. Within 45 Days of the issuance of the Notice of Award the Town may issue a written Notice to Proceed. The Notice to Proceed shall stipulate the actual Contract start date, the Contract Time and the dates of Substantial Completion and Final Completion. The time required for the Contractor to obtain permits, licenses and easements shall be included in the Contract Time and shall not be justification for a delay claim by the Contractor. The time required for the Contractor to prepare, transmit and obtain approval of applicable submittals shall be included in the Contract Time and shall not be justification for a delay claim by the Contractor. No Work shall be started until after all required permits, licenses, and easements have been obtained. The Contractor shall notify the Engineer, in writing, at least 72 hours before the following events:

A. Commencement. The start of construction.

B. Town Services Shut Down. Shutdown of Town water, sewer, drainage, irrigation and/or traffic control facilities.

C. Well or Pump Shut Down. Shutdown of existing water wells and booster pumps. Such shutdown shall not exceed 72 hours of any facility and only one facility may be shutdown at any one time.

D. Water Lines. All draining and filling of water lines and irrigation laterals and all operations of existing valves or gauges. The Town will furnish all required water meters; provided however, that the meter provided is only for construction purposes. Any domestic water meter necessary for the Project shall be included in the Bid.

E. Start-up and Testing. Start-up or testing of any water well or booster pump to be connected to any part of the existing Town water system. This includes operation of existing valves necessary to accommodate the water.

3.6 Laws and Regulations. The Contractor shall keep fully informed of all rules, regulations, ordinances, statutes or laws affecting the Work herein specified, including existing and future (A) Town and County ordinances and regulations, (B) State and Federal laws and (C) Occupational Safety and Health Administration ("OSHA") standards.

3.7 Affirmative Action Report. It is the policy of the Town that suppliers of goods or services to the Town adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability. On any Contract in excess of six months, the Contractor shall provide an annual report to the Engineer highlighting its activities to comply with this Section 3.7.

3.8 Rights-of-Way. The Contractor shall obtain a right-of-way permit for any of the Work completed in the public right-of-way. The Contractor will be responsible for any required Yavapai County permits or other agency permits. The Town will provide any necessary easements for Work specified under this Contract, and the Contractor shall not enter or occupy with workers, tools, equipment or materials any private ground outside the property of the Town without the written consent of the owner thereof. The Contractor, at its own expense, is responsible for the acquisition of any additional easements or rights-of-way.

3.9 Inspection and Compliance. Each Contractor must inform itself fully of the conditions relating to the construction of the Project and the employment of labor thereon. Failure to do so will not relieve the Contractor of its obligation to furnish all material and labor necessary to carry out the provisions of this Contract. Insofar as possible in carrying out its work, the Contractor must employ such methods or means as will not cause any interruption of or interference with the Work of any other contractor. Contractor affirms that it has inspected the jobsite and has thoroughly reviewed this Contract including, without limitation, the Specifications listed on Exhibit A, as the same may be revised by the Town, and is not relying on any opinions or representations of Town. Contractor agrees to perform and complete such Work in strict accordance with this Contract and under the general direction of the Town. Contractor agrees that any exclusions of any Work must be approved in writing by the Town prior to acceptance of this Contract or same shall not be excluded hereunder. Contractor shall provide all competent supervision necessary to execute all Work and any Work incidental thereto in a thorough, first-class, workmanlike manner. It is Contractor's responsibility that all of the Work and any Work incidental thereto conforms to, and is performed in accordance with, all applicable Federal, State, County and Town laws, codes, ordinances, regulations (including National Pollutant Discharge Elimination System and air pollution standards) and orders of public authorities bearing on performance of the Work.

3.10 Safety Plan. Contractor is responsible for all safety precautions and programs and shall perform the Work in accordance with a safety plan that is compliant with OSHA, American National Standards Institute and National Institute for Occupational Safety and Health standards. Contractor shall provide all protection and necessary supervision to implement said safety plan. Contractor shall take all reasonable precautions for the safety of and provide reasonable protection to prevent damage, injury or loss to: (A) employees or others on the Project, (B) the Work and materials and (C) other property at the Project or adjacent thereto. Contractor shall designate a responsible person on the Project whose duty shall be prevention of accidents.

3.11 Traffic Regulations. All traffic affected by the Work under this Contract shall be regulated in accordance with the then-current version of the *City of Phoenix-Traffic Barricade Manual* (the "Barricade Manual") which is incorporated herein by reference; provided, however, that this Contract shall govern in a conflict with the terms of the Barricade Manual. At the time of

the pre-construction conference, the Contractor shall designate an employee who is well qualified and experienced in construction traffic control and safety to be responsible for implementing, monitoring and altering traffic control measures, as necessary. At the same time, the Town will designate a representative who will be responsible to see that all traffic control and any alterations are implemented and monitored to the extent that traffic is carried through the Work area in an effective manner and that motorists, pedestrians, bicyclists and workers are protected from hazard and accidents.

A. Major Streets. The following shall be considered major streets: All major parkway, mile (section line), arterial and collector (mid-section line and quarter section line) streets so classified by the Town.

B. Traffic Control Devices. All traffic control devices required for the Work under this Contract shall be the responsibility of the Contractor. The Contractor shall place advance warning signs (such as REDUCE SPEED, LOOSE GRAVEL, 25 MPH SPEED LIMIT and DO NOT PASS) in accordance with the Barricade Manual. The Contractor shall provide, erect and maintain all necessary flashing arrow boards, barricades, suitable and sufficient warning lights, signals and signs and shall take all necessary precautions for the protection of the Work and safety of the public. The Contractor shall provide, erect and maintain acceptable and adequate detour signs at all closures and along detour routes. All barricades and obstructions shall be illuminated at night, and all safety lights shall be illuminated from sunset until sunrise. All barricades and signs used by the Contractor shall conform to the standard design generally accepted for such purposes and payment for all such services and materials shall be considered as included in the other pay items of this Contract.

C. Existing Signs. The Contractor shall ensure that all existing traffic signs are erect, clean and in full view of the intended traffic at all times. Street name signs at major street intersections shall be maintained erect at all times. If these signs should interfere with construction, the Contractor shall notify the Engineer, in writing, at least 48 hours in advance for Town personnel to temporarily relocate or cover said signs. The Engineer will direct the Contractor as to the correct positions to re-set all traffic and street name signs to permanent locations when notified by the Contractor that the interfering construction is complete.

D. Manual Traffic Control. Manual traffic control shall be in conformity with the Barricade Manual, except that the designated liaison officer shall be contacted at the Chino Valley Police Department. When construction activities or traffic hazards at the construction site require the use of flagmen, it shall be the Contractor's responsibility to provide trained flagmen to direct traffic safely. When traffic hazards at construction sites warrant the use of certified police personnel to direct traffic, arrangements must be made with the liaison officer at the Chino Valley Police Department.

E. Contractor Equipment. The assembly and turnarounds of the Contractor's equipment shall be accomplished using adjacent local streets when possible. Equipment used and/or directed by the Contractor shall travel with traffic at all times. Supply trucks shall travel with traffic except when being spotted. Contractor shall provide a flagman or off-duty, uniformed Chino Valley officer to assist with spotting.

F. Traffic Alterations. During construction, it may be necessary to alter traffic control. Any such alterations shall be in accordance with the Barricade Manual. No street within the Project area may be closed to through traffic or to local emergency traffic without prior, written approval of the Engineer. Written approval may be given if sufficient time exists to allow for

notification of the public at least 72 hours in advance of such closing. Partial closure of streets within the Project shall be done in strict conformity with the Barricade Manual and the Engineer's written directions.

G. Intersections. Caution should be used when excavating near intersections with traffic signal underground cable. Contractor shall notify the Engineer, in writing, 24 hours in advance of any Work at such intersections. The Contractor shall install and maintain temporary overhead traffic signal cable as specified by the Engineer when underground conduit is to be severed by excavations at intersections. The Contractor shall provide an off-duty, uniformed Chino Valley police officer to direct traffic while the traffic signal is turned off and the wiring is transferred. All damaged or modified traffic signal overhead and underground items shall be repaired and restored to the Engineer's satisfaction. Magnetic detector loops shall, under no circumstances, be spliced.

H. Adjacent Property Access. The Contractor shall maintain access to all businesses, schools and residences along the Project alignment at all times. Where there is more than one point of access to a property, the Contractor shall not restrict more than one access at a time. Access to at least one driveway shall be maintained during non-working hours. The Contractor shall also provide for safe and adequate public pedestrian movement through and around the Project as needed. Directional business name signs shall also be required where access is impacted or limited.

I. Covered Crossings. Where crossings of existing pavement occurs, no open trenches shall be permitted overnight, but plating may be permitted if conditions allow, as determined by the Engineer in his sole discretion. If plates cannot be used, crossings shall either be back-filled or the Contractor shall provide a detour.

3.12 Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Town and each council member, officer, employee or agent thereof (the Town and any such person being herein called an "Indemnified Party"), for, from and against any and all losses, claims, damages, liabilities, costs and expenses (including, but not limited to, reasonable attorneys' fees, court costs and the costs of appellate proceedings) to which any such Indemnified Party may become subject, under any theory of liability whatsoever ("Claims") to the extent that such Claims (or actions in respect thereof) are caused by the negligent acts, recklessness or intentional misconduct of the Contractor, its officers, employees, agents, or any tier of subcontractor in connection with Contractor's work or services in the performance of this Agreement. The amount and type of insurance coverage requirements set forth below will in no way be construed as limiting the scope of the indemnity in this Section.

3.13 Insurance.

A. General.

1. Insurer Qualifications. Without limiting any obligations or liabilities of Contractor, Contractor shall purchase and maintain, at its own expense, hereinafter stipulated minimum insurance with insurance companies authorized to do business in the State of Arizona pursuant to ARIZ. REV. STAT. § 20-206, as amended, with an AM Best, Inc. rating of A- or above with policies and forms satisfactory to the Town. Failure to maintain insurance as specified herein may result in termination of this Contract at the Town's option.

2. No Representation of Coverage Adequacy. By requiring insurance herein, the Town does not represent that coverage and limits will be adequate to protect Contractor. The Town reserves the right to review any and all of the insurance policies and/or endorsements cited in this Contract but has no obligation to do so. Failure to demand such evidence of full compliance with the insurance requirements set forth in this Contract or failure to identify any insurance deficiency shall not relieve Contractor from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this Contract.

3. Additional Insured. All insurance coverage, except Workers' Compensation insurance and Professional Liability insurance, if applicable, shall name, to the fullest extent permitted by law for claims arising out of the performance of this Contract, the Town, its agents, representatives, officers, directors, officials and employees as Additional Named Insured as specified under the respective coverage sections of this Contract.

4. Coverage Term. All insurance required herein shall be maintained in full force and effect until all Work or Services required to be performed under the terms of this Contract are satisfactorily performed, completed and formally accepted by the Town, unless specified otherwise in this Contract.

5. Primary Insurance. Contractor's insurance shall be primary insurance with respect to performance of this Contract and in the protection of the Town as an Additional Insured.

6. Claims Made. In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall extend, either by keeping coverage in force or purchasing an extended reporting option, for three years past completion and acceptance of the services. Such continuing coverage shall be evidenced by submission of annual Certificates of Insurance and necessary endorsements citing applicable coverage is in force and contains the provisions as required herein for the three-year period.

7. Waiver. All policies, except for Professional Liability, including Workers' Compensation insurance, shall contain a waiver of rights of recovery (subrogation) against the Town, its agents, representatives, officials, officers and employees for any claims arising out of the Work or Services of Contractor. Contractor shall arrange to have such subrogation waivers incorporated into each policy via formal written endorsement thereto.

8. Policy Deductibles and/or Self-Insured Retentions. The policies set forth in these requirements may provide coverage that contains deductibles or self-insured retention amounts. Such deductibles or self-insured retention shall not be applicable with respect to the policy limits provided to the Town. Contractor shall be solely responsible for any such deductible or self-insured retention amount.

9. Use of Subcontractors. If any Work under this Contract is subcontracted in any way, Contractor shall execute written agreements with its Subcontractors containing the indemnification provisions set forth above and insurance requirements set forth herein protecting the Town and Contractor. Contractor shall be

responsible for executing any agreements with its Subcontractor and obtaining certificates of insurance verifying the insurance requirements.

10. Evidence of Insurance. Contractor will provide to the Town within 10 business days after receipt of the executed Agreement, and prior to commencing any Work or Services under this Contract, suitable evidence of insurance in the form of certificates of insurance and a copy of the declaration page(s) of the insurance policies as required by this Contract, issued by Contractor's insurance insurer(s) as evidence that policies are placed with acceptable insurers as specified herein and provide the required coverages, conditions and limits of coverage specified in this Contract and that such coverage and provisions are in full force and effect. Confidential information such as the policy premium may be redacted from the declaration page(s) of each insurance policy, provided that such redactions do not alter any of the information required by this Contract. The Town shall reasonably rely upon the certificates of insurance and declaration page(s) of the insurance policies as evidence of coverage but such acceptance and reliance shall not waive or alter in any way the insurance requirements or obligations of this Contract. If any of the policies required by this Contract expire during the life of this Contract, it shall be Contractor's responsibility to forward renewal certificates and declaration page(s) to the Town 30 Days prior to the expiration date. All certificates of insurance and declarations required by this Contract shall be identified by referencing this Contract. A \$25.00 administrative fee shall be assessed for all certificates or declarations received without a reference to this Contract. Additionally, certificates of insurance and declaration page(s) of the insurance policies submitted without referencing this Contract will be subject to rejection and may be returned or discarded. Certificates of insurance and declaration page(s) shall specifically include the following provisions:

a. The Town, its agents, representatives, officers, directors, officials and employees are Additional Insureds as follows:

(i) Commercial General Liability - Under Insurance Services Office, Inc., ("ISO") Form CG 20 10 03 97 or equivalent.

(ii) Auto Liability - Under ISO Form CA 20 48 or equivalent.

(iii) Excess Liability - Follow Form to underlying insurance.

b. Contractor's insurance shall be primary insurance with respect to performance of this Contract.

c. All policies, except for Professional Liability, including Workers' Compensation, waive rights of recovery (subrogation) against Town, its agents, representatives, officers, officials and employees for any claims arising out of Work or Services performed by Contractor under this Contract.

d. ACORD certificate of insurance form 25 (2014/01) is preferred. If ACORD certificate of insurance form 25 (2001/08) is used, the phrases in the cancellation provision "endeavor to" and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its

agents or representatives” shall be deleted. Certificate forms other than ACORD form shall have similar restrictive language deleted.

11. Endorsements. Contractor shall provide the Town with the necessary endorsements to ensure Town is provided the insurance coverage set forth in this Subsection.

B. Required Insurance Coverage.

1. Commercial General Liability. Contractor shall maintain “occurrence” form Commercial General Liability insurance with an unimpaired limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products and Completed Operations Annual Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. Coverage under the policy will be at least as broad as ISO policy form CG 00 010 93 or equivalent thereof, including but not limited to, separation of insured’s clause. To the fullest extent allowed by law, for claims arising out of the performance of this Contract, the Town, its agents, representatives, officers, officials and employees shall be cited as an Additional Insured under ISO, Commercial General Liability Additional Insured Endorsement form CG 20 10 03 97, or equivalent, which shall read “Who is an Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of “your work” for that insured by or for you.” If any Excess insurance is utilized to fulfill the requirements of this Subsection, such Excess insurance shall be “follow form” equal or broader in coverage scope than underlying insurance.

2. Vehicle Liability. Contractor shall maintain Business Automobile Liability insurance with a limit of \$1,000,000 each occurrence on Contractor’s owned, hired and non-owned vehicles assigned to or used in the performance of the Contractor’s Work or Services under this Contract. Coverage will be at least as broad as ISO coverage code “1” “any auto” policy form CA 00 01 12 93 or equivalent thereof. To the fullest extent allowed by law, for claims arising out of the performance of this Contract, the Town, its agents, representatives, officers, directors, officials and employees shall be cited as an Additional Insured under ISO Business Auto policy Designated Insured Endorsement form CA 20 48 or equivalent. If any Excess insurance is utilized to fulfill the requirements of this Subsection, such Excess insurance shall be “follow form” equal or broader in coverage scope than underlying insurance.

3. Professional Liability. If this Contract is the subject of any professional Services or Work, or if the Contractor engages in any professional Services or Work in any way related to performing the Work under this Contract, the Contractor shall maintain Professional Liability insurance covering negligent errors and omissions arising out of the Services performed by the Contractor, or anyone employed by the Contractor, or anyone for whose negligent acts, mistakes, errors and omissions the Contractor is legally liable, with an unimpaired liability insurance limit of \$2,000,000 each claim and \$2,000,000 annual aggregate.

4. Workers’ Compensation Insurance. If Contractor employs anyone who is required by law to be covered by workers’ compensation insurance, Contractor shall maintain Workers’ Compensation insurance to cover obligations imposed by Federal and State statutes having jurisdiction over Contractor’s employees engaged in the

performance of Work or Services under this Contract and shall also maintain Employers Liability Insurance of not less than \$500,000 for each accident, \$500,000 disease for each employee and \$1,000,000 disease policy limit.

5. Builder's Risk Insurance. Unless expressly waived by the Town Manager in a written addendum or amendment to this Contract, the Contractor shall be responsible for purchasing and maintaining insurance to protect the Project from perils of physical loss. The insurance shall provide for the full cost of replacement for the entire Project at the time of any loss. The insurance shall include as named insureds the Town, the Contractor, the Contractor's Subcontractors and sub-subcontractors and shall insure against loss from the perils of fire and all-risk coverage for physical loss or damage due to theft, vandalism, collapse, malicious mischief, transit, flood, earthquake, testing, resulting loss arising from defective design, negligent workmanship or defective material. The Contractor shall increase the coverage limits as necessary to reflect changes in the estimated replacement cost.

C. Cancellation and Expiration Notice. Contractor shall provide at least 30 Days' prior written notice to the Town before insurance required herein expires, is canceled, or is materially changed.

3.14 Performance Bond. The Contractor shall be required to furnish non-revocable security binding the Contractor to provide faithful performance of this Contract in the amount of one hundred percent (100%) of the total Contract Price payable to the Town. Performance security shall be in the form of a performance bond, certified check, cashier's check or irrevocable letter of credit. This security must be in the possession of the Engineer within 10 business days after receipt of the executed Agreement from the Town. If the Contractor fails to execute and deliver the security instrument as required, the Contractor may be found in default and this Contract terminated by the Town. In case of default the Town reserves all rights. All performance bonds shall be executed in the form attached hereto as Exhibit I, duly executed by the Contractor as Principal and having as Surety thereon a Surety company approved by the Town and holding a Certificate of Authority to transact surety business in the State of Arizona by the Arizona Department of Insurance. Individual sureties are unacceptable. All Insurers and Sureties shall have, at the time of submission of the performance bond, an A.M. Best's Key Rating Guide of "A-" or better as currently listed in the most recent Best Key Guide, published by the A.M. Best Company.

3.15 Payment Bond. The Contractor shall be required to furnish non-revocable security for the protection of all persons supplying labor and material to the Contractor or any Subcontractor for the performance of any Work related to this Contract. Payment security shall be in the amount of one hundred percent (100%) of the total Contract Price and be payable to the Town. Payment security shall be in the form of a payment bond, certified check, cashier's check or irrevocable letter of credit. This security must be in the possession of the Engineer within 10 business days after receipt of the executed Agreement from the Town. If the Contractor fails to execute and deliver the security instrument as required, the Contractor may be found in default and this Contract terminated by the Town. In case of default the Town reserves all rights. All payment bonds shall be executed in the form attached hereto as Exhibit J, duly executed by the Contractor as Principal and having as Surety thereon a Surety company approved by the Town and holding a Certificate of Authority to transact surety business in the State of Arizona by the Arizona Department of Insurance. Individual sureties are unacceptable. All Insurers and Sureties shall have, at the time of submission of the payment bond, an A.M. Best's Key Rating Guide of

“A-” or better as currently listed in the most recent Best Key Guide, published by the A.M. Best Company.

3.16 Changes in the Work. The Town may, without invalidating this Contract, order changes in the Work consisting of additions, deletions or other revisions to this Contract and the Contract Price and the Contract Time shall be adjusted as provided below. The Contract Price and/or the Contract Time may only be changed by the Town’s written approval authorizing said change, and said changes shall be performed under the applicable conditions of this Contract. The Contract Price shall be adjusted as a result of a change in the Work as follows:

A. Additions. When the Town increases the scope of the Work, Contractor will perform the increased work pursuant to Contractor’s unit prices set forth on the Bid Schedule.

B. Deletions. When the Town decreases the Work resulting in a decrease in Contractor’s quantity of the Work, the Town shall be allowed a decrease in the Contract Price amounting to the quantity of the deleted Work multiplied by the Contractor’s unit prices.

C. Estimating. Whenever the Town is considering a change to the Work, Contractor shall promptly, and in any event within five business days, estimate the price of the contemplated additional or deleted Work in good faith and as accurately as is then-feasible. The estimate shall show quantities of labor, material and equipment and shall be pursuant to the rates set forth in the Contractor’s Bid.

3.17 Substantial Completion. When the Contractor considers that the Work is Substantially Complete, the Engineer shall prepare and submit to the Contractor a comprehensive list of Punch List items, which the Contractor may edit and supplement. The Contractor shall proceed promptly to complete and correct Punch List items. Failure to include an item on the Punch List does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The Town shall determine when the Project and the Contractor’s Work is substantially complete. “Substantial Completion” means construction has been completed in accordance with the Contract Documents to the extent that the Town can use or occupy the entire Project, or the designated portion of the Project, for the use intended without any outstanding, concurrent construction at the site, except as may be required to complete or correct Punch List items. A prerequisite for Substantial Completion, over and above the extent of construction completion required, is receipt by the Town of acceptable documentation that Contractor has successfully tested and demonstrated all systems for their intended use. The date of Substantial Completion shall be confirmed by a Certificate of Substantial Completion signed by the Town and Contractor. The Certificate of Substantial Completion signed by the Town and Contractor shall state the respective responsibilities of the Town and the Contractor for security, maintenance, utilities, damage to the Work and insurance. The Certificate of Substantial Completion shall also include the Punch List as created by the Contractor and modified by the Town and establish the time for completion and correction of all Punch List items. If the Town and the Contractor cannot agree as to the appropriate date of Substantial Completion, such issue shall be submitted for dispute resolution in accordance with the procedures set forth in Article III, Part B below. Notwithstanding such disagreement, the Contractor shall diligently proceed with completion of the Punch List items.

3.18 Final Completion. The Town shall determine when the Project and the Contractor’s Work is finally completed. “Final Completion” means completion of the Project by the Contractor in accordance with the Contract Documents, certified to the Town by the Contractor. Final Completion shall be achieved only upon the Town’s written acceptance of (A)

the construction, (B) all testing, (C) demonstration by Contractor that the Work functions as required by the Contract Documents and meets all Contract requirements, (D) resolution of all outstanding system deficiencies and Punch List items, if any, (E) delivery of all as-built documentation, drawings, completed record documents (with revisions made after Substantial Completion), annotated submittals and design document deliverables, (F) submittal, acceptance, and delivery of the one hundred percent (100%) complete O&M manuals, (G) delivery of warranties, inspection certificates, bonds and all other required documents, (H) all pre-requisites for final payment and (I) submittal of Contractor's request for final payment and acceptance enclosing all required documentation. Upon Final Completion the Engineer shall issue a Certificate of Final Completion to the Contractor on behalf of the Town. Following receipt of payment from the Town, the Contractor shall make all payments due to the Subcontractors.

3.19 Payments to Contractor. Payment shall be conditioned upon Contractor's compliance with the payment terms and conditions set forth below. Contractor expressly acknowledges and agrees that (A) the Contract Price is an estimated amount based upon an engineer's estimate of the quantities of the Materials deemed necessary to perform the Work and (B) the amount of any payment to be made pursuant to this Contract shall be determined by the field-measured quantities of Materials actually installed by Contractor. Material or equipment delivered to the Project by or on behalf of Contractor shall not constitute material or equipment furnished in the performance of the Work until same has been incorporated into the improvements constituting the Project. Payment shall not constitute acceptance by the Town or evidence thereof of any Work performed.

A. Progress Payments.

1. On or before the 15th day of each month after construction has commenced, the Contractor shall submit to the Town an application for payment consisting of the cost of the Work performed up to the end of the prior month, including the cost of material stored on the site or at other locations approved by the Town. The application shall be deemed approved and certified for payment seven Days after it is submitted unless before that time the Town prepares and issues a specific written finding setting forth those items in detail that are not approved for payment under this Contract. Prior to submission of the next application for payment, the Contractor shall make available at the request of the Town a statement accounting for the disbursement of funds received under the previous application for purposes of audit. The extent of such statement shall be as agreed upon between the Town and Contractor.

2. Within 14 Days after approval of each monthly application for payment, the Town shall pay directly to the Contractor the appropriate amount for which application for payment is made, less amounts (a) previously paid by the Town, (b) sufficient to pay expenses the Town reasonably expects to incur in correcting deficiencies which are set forth in writing and provided to the Contractor and (c) any retainage as set forth in Subsection 3.19(B) below.

3. The Town's progress payment, occupancy or use of the Project, whether in whole or in part, shall not be deemed as acceptance of any Work not conforming to the requirements of this Contract.

4. Upon Substantial Completion of the Work, the Town shall pay the Contractor the unpaid balance of the cost of the Work, less a sum equal to the Contractor's estimated cost of completing any unfinished items as agreed to between the Town and

the Contractor as to extent and time for Final Completion. The Town thereafter shall pay the Contractor monthly the amount retained for unfinished items as each item is completed.

B. Retainage. With respect to the Work, the Town shall retain ten percent (10%) of the amount of each estimate until Final Completion and acceptance of all Material, equipment and Work covered by this Contract.

1. Any securities submitted by Contractor in lieu of retainage as may be allowed by law, shall be deposited in an escrow account by the Town. The Town shall be listed as payee or multiple payees with Contractor on all such securities.

2. When the Work is fifty percent (50%) completed, one-half of the amount retained including any securities substituted pursuant to Subsection 3.19 (B)(1) shall be paid to the Contractor upon the Contractor's request, provided the Contractor is making satisfactory progress on the Work and there is no specific cause or claim requiring a greater amount to be retained. After the construction Work is fifty percent (50%) completed, no more than five percent (5%) of the amount of any subsequent progress payments made under this Contract may be retained, provided the Contractor is making satisfactory progress on the Project. If, at any time, the Town determines satisfactory progress is not being made, ten percent (10%) retention shall be reinstated for all progress payments made under this Contract after the determination.

C. Payment for On-site and Off-site Stored Materials. Payment shall be made on account of Materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. Payment may similarly be made for Materials and equipment suitably stored off the site, conditioned upon the Contractor furnishing evidence to the Town that (1) title to the Materials and equipment will pass to the Town upon payment therefore, (2) the Materials and equipment are adequately safeguarded and insured, including during transit from the off-site location to the Project site and (3) such other matters as the Town may reasonably request in order to protect its interests. With the prior, written approval of the Town, Contractor may advance order the bulk delivery of Materials to be incorporated into the Work over the course of this Contract. Upon delivery and receipt of supplier invoice, the Town shall pay for the bulk delivery, either directly to the Contractor or to the vendor or by joint check to Contractor and vendor, and shall receive a full release for the amount paid from vendor and Contractor. Contractor agrees to assume full responsibility for the safekeeping of all such Materials and shall guarantee to the Town that such Materials shall remain safe from theft or damage from any and all causes (unless caused by the sole negligence of the Town). Contractor shall immediately replace, repair or restore said Materials to their original condition so as to not cause any delay in the Work, and Contractor shall indemnify and hold harmless the Town for, from and against any and all loss, cost, liability or expense resulting from any loss or damage to any of the Materials described herein from any cause unless due to the Town's sole negligence. Should the Town have reason to believe Contractor is not properly safeguarding any of the Materials, the Town shall have the right, but not the affirmative duty, to immediately take such steps as it deems necessary to do so, including removing Contractor from the job, replacing any Materials or expending any sums to properly carry out Contractor's responsibility hereunder, and any amounts so expended shall be billed back to Contractor or deducted from any sums then or thereafter due to Contractor. Contractor shall fully insure all Materials stored on site as required by the Town, and if such insurance is not obtained due to a lack of insurable interest, the Town shall have the right to obtain

such insurance and charge the amount thereof back to Contractor or deduct said amount from any funds then or thereafter due to Contractor.

D. Title to Construction Work. The Contractor warrants that title to all Work covered by an application for payment shall pass to the Town no later than the time of payment. The Contractor further warrants that upon submittal of an application for payment, all Work for which applications for payment have been previously issued and payments received from the Town shall be free and clear of liens, claims, security interests or encumbrances in favor of the Contractor, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, Materials and equipment relating to the Work.

E. Final Payment.

1. Final payment, consisting of the unpaid balance of the cost of the Work shall be due and payable at Final Completion and acceptance by the Town. Before issuance of final payment, the Town may request satisfactory evidence that all payrolls, Materials bills and other indebtedness connected with the Work have been paid or otherwise satisfied.

2. In making final payment the Town waives all claims except for:
- a. Outstanding liens.
 - b. Improper workmanship or defective Materials.
 - c. Work not in conformance with this Contract or Work not completed.
 - d. Terms of any special warranties required by this Contract.
 - e. Delivery to Town of all warranties, operation and maintenance manuals, "AS-BUILT" record drawings and other documents as required by this Contract.
 - f. Right to audit Contractor records for a period of three years.
 - g. Claims previously made in writing and which remain unsettled.

3. Acceptance of final payment by the Contractor shall constitute a waiver of affirmative claims by the Contractor, except those previously made in writing and identified as unsettled at the time of final payment.

F. Warranty. Contractor or its assignee shall give to the Town a one-year warranty against deficiencies in material and workmanship for all Work on the Project or other such warranty as required by the Town Engineer, which warranty shall begin on the date that the Town accepts the Work as provided in this Section. Any material deficiencies in material or workmanship identified by Town staff during the one-year warranty period shall be brought to the attention of the Contractor or its assignee that provided the warranty, which shall promptly remedy or cause to be remedied such deficiencies to the reasonable satisfaction of the Town Engineer. Continuing material deficiencies in a particular portion of the Work shall be sufficient grounds for

the Town to require (1) an extension of the warranty for an additional one-year period and (2) the proper repair of or the removal and reinstallation of, that portion of the Work that is subject to such continuing deficiencies. Regardless of whether the applicable warranty period has expired, the Contractor agrees to repair any damage to the Work caused by Contractor's construction activities on the Property. Nothing contained herein shall prevent the Town or Contractor from seeking recourse against any other third party for damage to the Work caused by such third party.

3.20 Offset.

A. Offset for Damages. In addition to all other remedies at law or equity, the Town may offset from any money due to the Contractor any amounts Contractor owes to the Town for damages that have been reduced to a judgment resulting from breach or deficiencies in performance or breach of any obligation under this Contract.

B. Offset for Delinquent Fees or Taxes. The Town may offset from any money due to the Contractor any amounts Contractor owes to the Town for delinquent fees, transaction privilege use taxes and property taxes, including any interest or penalties.

PART B - PERFORMANCE OF THE WORK

3.21 Project Video. The Contractor, in the presence of the Town's inspector, shall make a video recording (CVC format, indexed) of the Project area located in or immediately adjacent to Town right-of-way prior to commencing any construction activities. The Contractor and Town's Inspector will review the video for completeness, immediately after recording and any areas that are not clearly covered and defined, shall be re-recorded. The Contractor shall submit one copy of the video to the Town's Inspector. All costs associated with the Project videotape produced in accordance with this Section shall be deemed incidental.

3.22 Soil and Subsurface Conditions. In addition to conformance to MAG Specifications, Section 102.4 (Examination of Plans, Special Provisions and Site of Work), the Contractor shall make its own determinations as to the soil and subsurface conditions, including rock, caliche and ground water and shall complete the Work in whatever material and under whatever conditions may be encountered or created, without extra cost to the Town.

3.23 Work Scheduling. Time is of the essence for this Contract. Contractor shall provide the Engineer with any requested scheduling information and a proposed schedule for performance of the Work within the Contract Time in a form acceptable to the Engineer and approved by the Engineer, in his sole and absolute discretion, providing for commencement and completion of the Work (the "Schedule"). The Schedule shall include the date for Substantial Completion of the Work. The Engineer may revise the Schedule during the course of the Work. Contractor, to induce the Town to enter into this Contract, has and does hereby agree to fully perform and complete the Work for the Contract Price within the Schedule.

3.24 Contractor's Representative. The Contractor or his authorized representative shall be present at the Work site at all times during working hours. Instructions and information provided by the Engineer to the Contractor's representative shall be considered as having been given to the Contractor.

3.25 Prosecution of the Work. The Contractor shall prosecute the Work so that the portion of the Work completed at any point in time shall be not less than as required by the Schedule. If the delay is an Inexcusable Delay, as defined below, the Contractor shall prepare a

recovery schedule for the Engineer's review and approval, showing how the Contractor will compensate for the delays and achieve Substantial Completion by the date(s) shown on the Schedule. If the Contractor is unable to demonstrate how it will overcome Inexcusable Delays, the Engineer may order the Contractor to employ such extraordinary measures as are necessary to bring the Work into conformity with the Substantial Completion date(s) set forth therein, the costs of which shall be included as part of the Cost of the Work. If the delay is an Excusable Delay, as defined below, the Engineer shall either (A) authorize an equitable extension in the Schedule to account for such delay, and equitably adjust the contract sum on account of such delay or (B) request that the Contractor prepare a recovery schedule showing how (if possible) the Contractor can achieve Substantial Completion by the applicable date shown on the Schedule, and equitably adjust the Contract Price in accordance with the provisions of this Contract on account of any extraordinary activities required of the Contractor on account of such recovery schedule.

3.26 Extensions of Time.

A. Allowable Extensions. An extension in the scheduled date of Substantial Completion will only be granted in the event of Excusable Delays affecting the Schedule for the Work. The Contractor shall be entitled to general condition costs and extra costs related to the Excusable Delay for idle labor, equipment inefficiency and lost productivity of the performance of the Work. The Contractor must submit evidence reasonably satisfactory to the Town substantiating such costs. Such adjustment to the Price and Substantial Completion date shall be issued in a Change Order or Contract amendment, as applicable.

B. Excusable Delay. To the extent any of the following events results in an actual delay in the Work, such shall constitute an "Excusable Delay" (to the extent not set forth below, a delay will be considered an "Inexcusable Delay"):

1. Delays resulting from Force Majeure.
2. Differing, unusual or concealed site conditions that could not reasonably have been anticipated by the Contractor in preparing the Schedule, including, without limitation, archaeological finds and unusual soil conditions (including rock or other geological conditions), underground foundations, abandoned utility lines and water conditions.
3. Delays resulting from the existence or discovery of Hazardous Materials on the Site not brought to the Site by the Contractor.
4. Delays resulting from changes in Applicable Laws occurring after the date of execution of this Contract.
5. Delays occurring due to the acts or omissions of the Town and those within the control of the Town.
6. Delays occurring due to the acts or omissions of a utility, so long as Contractor has coordinated with the utility causing the delay and the delay occurs despite reasonable steps taken by Contractor to avoid the delay.
7. Delays resulting from weather conditions that make it unreasonable to perform the Work in accordance with the Schedule; provided, however, that

Contractor's Schedule shall be deemed to include five Days for weather delays (the "Expected Delay Days"), regardless of whether such weather delays are specifically set forth in the Schedule. Contractor shall notify the Town within 24 hours in writing of a weather-related delay. If Contractor fails to give the required 24-hour notice, no such weather delay will be subtracted from the Expected Delay Days. Weather delays shall not be deemed "Excusable" unless all of the Expected Delay Days have been exhausted.

8. Delays resulting from Additional Work (defined below) that cannot be performed concurrently with the Work on the Schedule.

C. Required Notice. In order to obtain an extension of time due to an Excusable Delay, the Contractor shall comply with the following requirements. The Contractor shall notify the Engineer in writing of the Excusable Delay as soon as practicable, but in no event more than seven Days after the Contractor becomes aware of the occurrence of the Excusable Delay. Such notice shall describe the Excusable Delay and shall state the approximate number of Days the Contractor expects to be delayed. After the cessation of the Excusable Delay, the Contractor shall notify the Engineer of the number of Days the Contractor believes that its activities were in fact delayed by the Excusable Delay. In the event that the delay arises as a result of a Change Order request by the Town, the request for an extension of time contained in the resulting Change Order proposal shall be deemed sufficient for purposes of this Subsection.

D. Determination. Within 10 Days after cessation of an event giving rise to either an Excusable Delay or Inexcusable Delay, the parties will use good faith efforts to agree on the extent to which the Work has been delayed and whether the delay is an Excusable Delay or an Inexcusable Delay. In the absence of agreement between the parties as to the then-current status of Excusable Delays and Inexcusable Delays, the Engineer will provide the Contractor with written notice of Engineer's determination of the respective number of Days of Excusable Delay and/or Inexcusable Delay. The Engineer's determination may be issued at such time as the Engineer deems reasonable, but not later than 10 Days after receipt by the Engineer of the Contractor's written request for such determination. The Contractor shall not, however, deem an issuance by the Engineer of such a determination to be a concurrence of the matters set forth in the Contractor's request. The Contractor may invoke the dispute resolution procedures set forth in Part D below with respect to such determination.

E. Concurrent Delay. To the extent the Contractor is entitled to an extension of time due to an Excusable Delay, but the performance of the Work would have been suspended, delayed or interrupted by the fault or neglect of the Contractor or by an Inexcusable Delay, the Contractor shall not be entitled to any additional costs for the period of such concurrency.

3.27 Liquidated Damages. It is expressly understood that should Contractor fail to complete the Work covered hereby within the Contract Time, the Contractor agrees to pay and shall pay to the Town upon request therefore for each Day of delay beyond the original or revised scheduled time of completion of Contractor's Work as liquidated damages, and not as a penalty, in the amount per day as set forth in MAG Specifications for each Day of delay.

A. Prior to Termination. If this Contract is not terminated, the Contractor shall continue performance and be liable to the Town for the liquidated damages until the Work is complete.

B. After Termination. In the event the Town exercises its right of termination, the Contractor shall be liable to the Town for any excess costs and, in addition, for liquidated

damages until such time as the Town may reasonably obtain delivery or performance of similar Services.

3.28 Suspension by the Town for Convenience.

A. Town Determination. The Town may order the Contractor in writing to suspend, delay or interrupt all or any part of the Work without cause for such period of time as the Town may determine to be appropriate for its convenience.

B. Contract Adjustments. If the performance of all or any part of the Services is, for any unreasonable period of time, suspended or delayed by an act of the Town in the administration of this Contract, or by its failure to act within the time specified in this Contract (or if no time is specified, within a reasonable time), an adjustment shall be made for any increase in cost of performance of this Contract necessarily caused by such unreasonable suspension or modified in writing accordingly. However, no adjustment shall be made under this clause for any suspension or delay (1) to the extent that performance was suspended or delayed for any other cause, including the fault or negligence of the Contractor, or (2) for which a change order is executed.

3.29 Termination by the Town for Convenience. The Town may, upon 30 Days' written notice to the Contractor, terminate this Contract, in whole or in part, for the convenience of the Town without prejudice to any right or remedy otherwise available to the Town. Upon receipt of such notice, the Contractor shall immediately discontinue all Services affected unless such notice directs otherwise. In the event of a termination for convenience of the Town, the Contractor's sole and exclusive right and remedy shall be payment for all Work performed through the date of termination. The Contractor shall not be entitled to be paid any amount as profit for unperformed Services or consideration for the Town's termination by convenience.

3.30 Termination by the Town for Cause.

A. Default; Cure. If the Contractor refuses or fails to supply sufficient properly skilled staff or proper Materials, or disregards laws, ordinances, rules, regulations, or orders of any public authority jurisdiction, or otherwise substantially violates or materially breaches any term or provision of this Contract, and such nonperformance or violation continues without cure for 15 Days after the Contractor receives written notice of such nonperformance or violation from the Town, then the Town may, without prejudice to any right or remedy otherwise available to the Town, terminate this Contract.

B. Substitute Performance. Upon termination of this Contract by the Town, the Town shall be entitled to furnish or have furnished the Services to be performed hereunder by the Contractor by whatever method the Town may deem expedient. Also, in such case, the Contractor shall not be entitled to receive any further payment until completion of the Work, and the total compensation to the Contractor under this Contract shall be the amount that is equitable under the circumstances. If the Town and the Contractor are unable to agree on the amount to be paid under the foregoing sentence, the Town shall fix an amount, if any, that it deems appropriate in consideration of all of the circumstances surrounding such termination, and shall make payment accordingly. The Contractor may dispute the Town's assessment of the termination amount pursuant to the dispute resolution process set forth in in Part D of this Contract.

C. Contractor Insolvency. Upon the appointment of a receiver for the Contractor, or if the Contractor makes a general assignment for the benefit of creditors, the Town may terminate this Contract, without prejudice to any right or remedy otherwise available to the Town, upon giving three business days' written notice to the Contractor. If an order for relief is entered under the bankruptcy code with respect to the Contractor, the Town may terminate this Contract by giving three business days' written notice to the Contractor unless the Contractor or the trustee completes all of the following:

1. Promptly cures all breaches within such three-day period.
2. Provides adequate assurances of future performance.
3. Compensates the Town for actual pecuniary loss resulting from such breaches.
4. Assumes the obligations of the Contractor within the established time limits.

3.31 Termination Due to Work Stoppage. This Contract may be terminated by the Town upon 30 days' written notice to Contractor in the event that the Services are permanently abandoned. If Contractor abandons the Services without the consent of the Town, Contractor shall be liable for all actual, incidental and consequential damages arising from or related to said abandonment, including, but not limited to: (A) the difference between the cost of a replacement Contractor to complete the Services and the contract price for Contractor under this Contract; and (B) any additional charges, costs, fees or expenses for labor, materials or professional services incurred by the Town as a result of delays caused by abandonment of the Services by Contractor. The Town shall use its best efforts to replace Contractor within a reasonable time.

3.32 Contract Subject to Appropriation. The Town is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the Town's then current fiscal year. The Town's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the Town concerning budgeted purposes and appropriation of funds. Should the Town elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the Town shall be relieved of any subsequent obligation under this Agreement. The parties agree that the Town has no obligation or duty of good faith to budget or appropriate the payment of the Town's obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The Town shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The Town shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the Town to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the Town. Contractor hereby waives any and all rights to bring any claim against the Town from or relating in any way to the Town's termination of this Agreement pursuant to this Section.

3.33 Obligations Upon Receipt of Termination Notice. Upon receipt of a notice of termination as set forth above, Contractor shall (A) immediately discontinue all Services affected (unless the notice directs otherwise), and (B) deliver to the Town copies of all data, reports, calculations, drawings, specifications and estimates entirely or partially completed, together with all unused materials supplied by the Town, related to the Services including any completed

divisible part of the Services which can be deemed to stand alone (the completed divisible parts of the Services will be determined by both parties at the time of termination). Such termination shall not relieve Contractor of liability for errors and omissions. Any use of incomplete documents for the Services or for any other project without the specific written authorization by Contractor will be without liability or legal exposure to Contractor. Contractor shall appraise the work it has completed and submit the appraisal to the Town for evaluation.

3.34 Additional Work, Materials and/or Overtime. Contractor expressly agrees that if overtime or additional workers or materials are necessary to meet the Schedule, that such overtime will be performed or additional workers or materials will be procured by the Contractor, and the additional expense thereof shall be borne by Contractor unless the delay requiring overtime was directly caused by the Town, in which event Contractor shall be entitled to compensation for such overtime Work. If the Town requests Contractor to perform additional Work in connection with the Project ("Additional Work"), Contractor shall charge the Town a negotiated fixed amount for the Additional Work. In the event a fixed amount cannot be negotiated, Contractor shall invoice the Town on a time and materials basis for the Additional Work at the unit prices set forth in the Bid Schedule.

3.35 No Damage for Delay or Additional Work by the Town. Contractor shall adjust its operations to conform to any progress schedule changes and hereby waives and releases the Town from any liability for damages or expenses that may be caused to or sustained by Contractor by reason of such changes or by reason of delays in the Work, whether caused in whole or in part by conduct on the part of the Town, including without limitation, any breach of this Contract or delays by other contractors or Subcontractors. Contractor's exclusive remedy in the event of delay or Additional Work by the Town shall be an extension of time hereunder to complete the Work.

3.36 Risk of Loss. Contractor shall assume the risk of loss occasioned by fire, theft or other damage to Materials, machinery, apparatus, tools and equipment relating to the Work prior to actual installation in final place on the Project and acceptance by the Town. Contractor shall be responsible for damage to the Materials, machinery, apparatus, tools, equipment and property of the Town and other contractors resulting from the acts or omissions of its Subcontractors, employees, agents, representatives Subcontractors, and for payment of the full costs of repair or replacement of any said damage.

3.37 Protection of Finished or Partially Finished Work. The Contractor shall properly guard and protect all finished or partially finished Work and shall be responsible for the same until the entire Contract is completed and accepted by the Engineer. The Contractor shall turn over the entire Work in full accordance with this Contract before final settlement shall be made.

3.38 Character and Status of Workers. Only skilled foremen and workers shall be employed on portions of the Work requiring special qualifications. When required by the Engineer, the Contractor shall discharge any person who is, in the opinion of the Engineer, disorderly, dangerous, insubordinate, incompetent or otherwise objectionable. The Contractor shall indemnify and hold harmless the Town from and against damages or claims for compensation that may occur in the enforcement of this Section. The Contractor shall be responsible for ensuring the legal working status of its employees and its Subcontractors' employees. The Contractor agrees that once assigned to Work under this Contract, Key Personnel will not be removed or replaced without written notice to the Town. If Key Personnel are not available for Work under this Contract for a continuous period exceeding 30 Days, or are expected to devote substantially less effort to the Work than initially anticipated, the Contractor

shall immediately notify the Town and shall, subject to the concurrence of the Town, replace such personnel with personnel of substantially equal ability and qualifications.

3.39 Work Methods. The methods, equipment and appliances used on the Work shall be such as will produce a satisfactory quality of Work, and shall be adequate to complete this Contract within the Contract Time. Except as is otherwise specified in this Contract, the Contractor's procedure and methods of construction may, in general, be of its own choosing, provided such methods (A) follow best general practice and (B) are calculated to secure results which will satisfy the requirements of this Contract. The Work covered by this Contract shall be carefully laid out in advance and performed in a manner to minimize interference with normal operation and utilization of the Town's right-of-way. The Contractor shall exercise caution during the course of this Work to avoid damage to all known existing or possible unknown existing underground utilities. It shall conduct its operations in such a manner as to avoid injury to its personnel and to avoid damage to all utilities. Any damage done will be repaired without delay and at the expense of the Contractor.

3.40 Safety Fencing Requirement for Trenches and Excavations. The Contractor shall provide safety construction fencing around all open trenches and excavations during all non-working hours. In addition, the Contractor shall provide safety fencing around the Project site during working hours in order to ensure public safety. The Contractor shall provide for the safety and welfare of the general public by adequately fencing all excavations and trenches that are permitted by the Engineer to remain open when construction is not in progress. Fencing shall be securely anchored to approved steel posts located not less than six feet on center, having a minimum height of six feet, and shall consist of wire mesh fabric of sufficient weight and rigidity to adequately span a maximum supporting post separation of six feet. The fencing, when installed about the periphery of excavations and trenches, shall form an effective barrier against intrusion by the general public into areas of construction. The Contractor, at all times when construction is not in progress, shall be responsible for maintaining the fencing in good repair, and upon notification by the Engineer, shall take immediate action to rectify any deficiency. Prior to the start of any excavation or trenching required for the execution of the proposed Work, the Contractor shall submit to the Engineer for approval, detailed plans showing types of materials and methods of fabrication for the protective fencing. There will be no separate measurement or payment for furnishing, installing, or maintaining protective fencing. The cost shall be considered incidental to the cost of the pipe, bridge, and any other structures for which trenching is necessary.

3.41 Plans and Shop Drawings, Samples and Substitution of Materials. All submittals shall conform to MAG Specifications, Section 105.2 (Plans and Drawings). Contractor shall furnish, within three business days following request therefore by the Town, detailed drawings of the Work, samples of Materials and other submittals required for the performance or coordination of the Work. Substitutions shall be equal or superior to Materials specified in the Contract Documents, shall be clearly identified on submittals as "proposed substitutions" and shall be approved by the Town in accordance with Section 2.4 above. Contractor shall be fully responsible for the adequacy, completeness and promptness of all such submittals. Materials shall not be furnished to the jobsite unless same is in strict compliance with the Specifications or otherwise approved in writing by the Town. Approval by the Town shall not relieve Contractor of full responsibility for compliance with scope, intent and performance in accordance with this Contract.

3.42 Cooperation with Utilities. The Contractor shall comply with the requirements of MAG Specifications 105.6, modified as follows:

A. Locating; Protecting. It is the Contractor's sole responsibility to verify the presence and location of any and all existing overhead and/or underground utilities that may interfere with construction. It is the Contractor's sole responsibility to adequately protect and maintain any such utilities, at no additional cost to the Town, whether or not said utilities are shown on construction plans. This may include, but is not limited to, coordinating, potholing and monitoring as directed by the individual utility companies.

B. Damage. The Contractor shall be responsible for any and all damage that may be incurred to the utilities and be liable for any repair costs including incidental costs.

C. Delays; Relocation Costs. The Contractor shall not hold the Town liable due to delays and/or responsible for damages to utilities in conjunction with this construction. The Town will not participate in the cost of construction for utility relocation.

D. Blue Stake; Potholing. Contractor shall comply with the Arizona Revised Statutes regarding "Blue Stake" and pothole activities as applicable. The Contractor shall be responsible for contacting the owner of each utility in conflict and for making all necessary arrangements for relocating, repairing or abandoning the utility or facility as required by the utility owner.

E. Field Location. The Contractor shall be the Town's Blue Stake field locator and perform all requirements as prescribed in ARIZ. REV. STAT. §§ 40-360 (21) through (29) for all underground facilities that have been installed by the Contractor on the current Project, until the Project is accepted by the Town. At least two Days prior to commencing excavation, the Contractor shall call Blue Stake Center, between the hours of 7:00 a.m. and 4:30 p.m., Monday through Friday for information relative to the location of buried utilities.

3.43 Sampling and Testing. Sampling and testing shall conform to the requirements of the MAG Specifications, Section 106.

3.44 Cooperation between Contractors. In addition to conformance with the requirements of MAG Specifications, Section 105.7, Contractor shall be responsible for arranging and coordinating construction of all applicable work specified to be done "by others" on the construction plans.

3.45 Outdoor Construction Time Restrictions. Unless otherwise permitted by the Engineer, construction will be restricted as listed in the following table:

May 1 – October 31	November 1 – April 30
5:00 a.m. to 7:00 p.m.	6:00 a.m. to 7:00 p.m.

Construction Work shall not begin Work prior to 7:00 a.m. and shall stop by 7:00 p.m. on Saturdays, Sundays and all Town, State and Federal holidays.

3.46 Construction Survey. Construction survey and as-built record drawings shall conform to the requirements of the MAG Specifications, Section 105.8 (Construction Stakes, Lines and Grades).

3.47 Survey Control Points. Existing survey markers (either brass caps or iron pipes) shall be protected by the Contractor or removed and replaced under direct supervision of the

Engineer. Survey monuments shall be constructed to the requirements of MAG Specifications, Section 405. Lot corners shall not be disturbed without knowledge and consent of the property owner. The Contractor shall replace benchmarks, monuments or lot corners moved or destroyed during construction at no expense to the Town. Contractor and its sureties shall be liable for correct replacement of disturbed survey benchmarks except where the Town elects to replace survey benchmarks using its own forces.

3.48 Stockpile of Materials.

A. Engineer Approval. The Contractor may, if approved by the Engineer, place or stockpile Materials in the public right-of-way provided such Materials do not prevent access to adjacent properties or prevent compliance with traffic regulations.

B. No Traffic Interference. Traffic shall not be required to travel over stockpiled Materials and proper dust control shall be maintained.

3.49 Excess Materials. When excavations are made, resultant loose earth shall be (A) utilized for filling by compacting in place or (B) disposed of off-site. Excess or unsuitable material, broken asphaltic concrete and broken portland cement concrete excavated from the right-of-way shall be removed from the Project Site and disposed of by the Contractor. Disposal of material within the Town Limits or Planning Area must be approved by the Engineer. Waste material shall not be placed on private property without express permission of the property owner. The Contractor shall, at all times, keep the premises free from accumulation of waste materials or rubbish caused by its operations. At the completion of the Work, Contractor shall remove all equipment, tools and surplus materials, and shall completely clean the premises, removing and disposing of all debris and rubbish and cleaning all stains, spots, marks, dirt, smears or other blemishes. When the Work premises are turned over to the Town, they shall be thoroughly clean and ready for immediate use. Clean-up shall include removal of all excess pointing mortar materials within pipes and removal of oversized rocks and boulders left after finish grading. The Contractor shall provide for the legal disposal of all waste products and debris and shall make necessary arrangements for such disposal.

3.50 Dust Control and Water.

A. Dust Control. Contractor shall implement dust control measures in accordance with MAG Specifications, Section 104.1, and as follows:

1. Air Pollution Requirements:

a. The Contractor shall be responsible for dust control related to the Project construction and shall take whatever means necessary to control any abnormal conditions.

b. The Contractor shall provide adequate means for cleaning trucks and/or other equipment of mud prior to entering public streets and take whatever measures are necessary to insure that all roads are maintained in a clean, mud and dust free condition at all times.

c. Temporary drainage control measures may be required during and after construction until final lot build-out in accordance with the approved plans and in accordance with any established or required Best

Management Practices ("BMP") as part of the National Pollution Discharge Elimination System ("NPDES") permit requirements. It is the Contractor's responsibility to meet all requirements.

d. The Contractor is responsible to obtain all air quality permits.

e. The Contractor shall submit to the Town a copy of its approved county dust control plan, erosion control plan and permit prior to the start of Work.

f. The Contractor is responsible for maintaining dust control at all times including off-hours and weekends. The Work site must be kept debris free. Tracking dirt onto streets is not allowed and if it occurs it must be cleaned immediately. Gravel track-out pads or other approved BMP shall be used where applicable.

2. The Contractor shall be responsible for daily and final cleanup operations of adjacent, existing paved streets used by construction traffic. This Work includes daily street sweeping, power broom and water as needed or directed by the Town.

B. Town Water Use.

1. When Town water is used, access must be from an approved fire hydrant. Water must be metered through a Town hydrant meter. Requests for meters must be submitted by application through the Town's Utility Department. The Town reserves the right to refuse issuance of hydrant meters for any reason including seasonal/regional demands. Town approved backflow prevention devices shall be required on all tank hook-ups or other storage/delivery systems as deemed necessary.

2. Installation and removal of fire hydrant meters should be scheduled at least three business days in advance through the Town Utility Department. Watering shall conform to the provisions of MAG Specifications, Subsection 104.1.3. A deposit and installation fee in amounts set forth in the Town's fee schedule is required for each meter. The cost of the water is at the prevailing rate.

3. If available and feasible, the Contractor shall make arrangements to use irrigation water for construction purposes. Temporary irrigation water holding ponds must be lined with an impervious lining system (PVC sheeting) and also be secured and enclosed for safety purposes with at least a six foot high chain link fence.

3.51 Temporary Sanitary Facilities. The Contractor shall provide ample toilet facilities with proper enclosures for the use of workers employed on the Work site. Toilet facilities shall be installed and maintained in conformity with all applicable State and local laws, codes, regulations and ordinances and shall be properly lit and ventilated, and kept clean at all times. Adequate and satisfactory drinking water shall be provided at all times and under no circumstances and under no conditions will the use of common cups be permitted. The Contractor must supply sanitary drinking cups for the benefit of all employees.

3.52 Electric Power, Water and Telephone. Unless otherwise specified, the Contractor shall make its own arrangements for electric power, water and telephone. Subject to the convenience of the utility, it may be permitted to connect to existing facilities where available, but Contractor shall meter and bear the cost of such power or water, and installation and disconnect of such power, water and telephone services.

3.53 Energized Aerial Electrical Power Lines. Utility companies may maintain energized aerial electrical power lines in the immediate vicinity of this Project. Contractor shall not presume any such lines to be insulated. Construction personnel working in proximity to these lines may be exposed to an extreme hazard from electrical shock. Contractor shall ensure that its employees and all other construction personnel working on this Project are warned of the danger and instructed to take adequate protective measures, including maintaining a minimum ten feet of clearance between the lines and all construction equipment and personnel. (see: OSHA Std. 1926.550 (a) 15, as amended). As an additional safety precaution, Contractor shall call the affected utility companies to arrange, if possible, to have these lines de-energized or relocated when the Work reaches their immediate vicinity. The cost of such temporary arrangements shall be borne by the Contractor. Contractor shall account for the time necessary to cause such utility disconnection in the preparation of its Bid. Electrical utility companies may maintain energized underground electrical power lines in the immediate vicinity of this Project. These power lines represent an extreme hazard of electrical shock to any construction personnel or equipment coming in contact with them. Arizona law requires all parties planning excavations in public rights-of-way to contact all utility firms for locations of their underground facilities. Contractor shall ensure that its employees and all other personnel working near any underground power lines must be warned to take adequate protective measure. (see: OSHA Std. 1926-651 (A), as amended).

3.54 Site Clean Up. Contractor shall at all times, but not less than daily unless otherwise agreed by Town Representative, keep the premises on which the Work is being performed clean and free from accumulation of any waste materials, trash, debris and excess dirt, and at all times shall remove Contractor's implements, machinery, tools, apparatus and equipment from the jobsite when not needed on the jobsite. Should the Town Representative find it necessary in his/her opinion to employ help to clean up, remove or store any of the foregoing due to failure of Contractor to do so, the expense thereof shall be charged to Contractor. Verbal notice from the Town Representative on clean-up or removal is considered adequate notice hereunder, and failure to conform with his/her request within 24 hours thereof will be construed as a breach of this Contract by the Contractor and such charges will be made against Contractor's account as are necessary to accomplish the clean-up or removal. The cost of cleanup, removal or storage by the Town, if not deducted by the Town from monies due Contractor, shall be paid by Contractor within five business days of written demand by the Town.

3.55 Use of the Site. Contractor shall at all times comply fully with all laws, orders, citations, rules, regulations, standards and statutes with respect to occupational health and safety, the handling and storage of hazardous materials, accident prevention and safety equipment and practices, including any accident prevention and safety program of the Town; provided, however, that the Town shall not be required to impose any safety requirements or administer any such programs and the review or requirement of any safety plan by the Town shall not be deemed to release Contractor or in any way diminish its liability, by way of indemnity or otherwise, as assumed by it under this Contract. Contractor shall conduct inspections regularly to determine that safe working conditions and equipment exist and accepts sole responsibility for providing a safe place to Work for its employees and employees of its Subcontractors, laborers, suppliers of

material and equipment and any other person visiting the Site, for adequacy of and required use of all safety equipment and for compliance herewith. When so ordered, Contractor shall stop any part of the Work that the Town deems unsafe until corrective measures satisfactory to the Town have been taken. Should Contractor neglect to adopt such corrective measures, the Town may do so and deduct the cost from payments due Contractor. Contractor shall timely submit copies of all accident or injury reports to the Town.

3.56 Public Information and Notification. The Contractor shall submit a public information and notification plan for this Project (the "Notification Plan") to the Town Representative at the first pre-construction meeting held prior to start of construction. The Notification Plan shall include, at a minimum, the items set forth in this Section 3.56; provided, however, that the Engineer may waive any portion of the requirements of this Section upon a written determination that the Project scope does not warrant such notification. Contractor shall provide Project information to affected residents and homeowners' associations prior to and throughout the Project's duration. The Contractor shall use the Notification Plan to inform the local citizens, businesses and Town officials, not less than five business days in advance, of (A) necessary operations that create high noise levels, (B) street closures, (C) detour locations, (D) haul routes and material delivery routes and (E) disruption of bus routes, mail routes and other delivery/pick-up routes.

A. Neighborhood Notification. Prior to the start of any Work on the Project, the Contractor shall distribute a preliminary "Dear Neighbor" letter (8-1/2" x 11"), as submitted to and subject to the approval of the Engineer, to all businesses, property owners and residents within 600 feet of any portion of this Project. This "Dear Neighbor" letter shall include, at a minimum, the following information:

1. Contractor's name, business telephone number and the 24-hour "Hot Line" telephone number for this Project.
2. Name of Contractor's Project Manager.
3. Name of Contractor's Project Superintendent.
4. Brief description of the Project.
5. Construction schedule, including anticipated Work hours.
6. Anticipated lane restrictions, including the expected duration thereof.
7. Name of Town's Project Manager.
8. Name of the Engineer.

The Engineer shall provide the Contractor with a distribution list for this "Dear Neighbor" letter. Contractor shall (1) ensure that the letter is distributed to all persons and businesses indicated on the list provided by the Engineer and (2) provide the Engineer with a copy of the letter sent and sufficient proof of mailing. Subsequent to delivery of the "Dear Neighbor" letter, the Contractor shall distribute bi-monthly construction progress updates, including construction schedule and any additional information the Engineer deems important as a result of construction activities, to all persons and businesses included on the aforementioned distribution list. At the request of the

Engineer, Contractor may be required to distribute additional public notifications. At the end of construction a final "Dear Neighbor" letter shall be distributed to the persons and businesses on the aforementioned distribution list highlighting the Contractor's and the Town's appreciation for their patience during construction of the Project.

B. Project Signs. Unless otherwise directed by the Engineer, the Contractor shall furnish and install at least one Project sign, not less than five business days before beginning construction, at locations determined by the Engineer, to inform the public of the forthcoming Project, construction dates and 24-Hour Hotline number. The Contractor shall submit the proposed layout of the Project signs to the Engineer for approval prior to fabrication of the signs. The Contractor shall maintain the signs as necessary and update the information as directed by the Engineer. At the Final Completion of the Project, the Contractor shall remove and dispose of the signs. See Section 4.1 and Exhibit A for further details.

C. 24-Hour Project Hotline. The Contractor shall be required to furnish a private 24-hour telephone line to be used solely for receiving incoming calls from local citizens or businesses with questions or complaints concerning Project construction operations or procedures (the "Hotline"). The Contractor shall include this Hotline telephone number on all public information distributed throughout the duration of the Project. Contractor shall ensure that Contractor personnel man the Hotline during all hours that there is any Work being performed on this Project; the Hotline shall be answered by a live answering service during all other hours. The Contractor shall maintain a log of incoming calls, responses and action taken that shall be submitted to the Engineer weekly and upon request.

D. Public Meetings. The Contractor shall attend such public meetings as deemed necessary by the Engineer.

E. Press Releases. The Contractor shall, at the request of the Engineer, prepare press releases regarding the Project.

F. Payment for Public Notification. The Town will pay, based on time and materials invoices, an amount not to exceed the amount designated in the Bid Schedule and entitled COMMUNITY RELATIONS, for Work performed in accordance with the Notification Plan. Work that is eligible for reimbursement includes: the Project signs; the "Dear Neighbor" letters; bi-monthly progress reports; meetings with impacted businesses, residents, schools, churches or other groups; scheduling newsletter when necessary (at least monthly); temporary signs for local access; and maintaining the Hotline. No payment will be made under this item for any Day during which there are substantial deficiencies in compliance, as determined by the Engineer. The Contractor shall submit a final report/evaluation of its Notification Plan process performed for this Project. The report shall be submitted before the Contractor receives final payment.

PART C - MISCELLANEOUS

3.57 Applicable Law; Venue. This Contract shall be governed by the laws of the State of Arizona and suit pertaining to this Contract may be brought only in courts in Yavapai County, Arizona.

3.58 Conflict of Interest. This Contract is subject to the provisions of ARIZ. REV. STAT. § 38-511. The Town may cancel this Contract without penalty or further obligations by the Town or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Contract on behalf of the Town or any of its departments or

agencies is, at any time while this Contract or any extension of this Contract is in effect, an employee of any other party to this Contract in any capacity or a consultant to any other party of this Contract with respect to the subject matter of this Contract.

3.59 Contract Amendments. This Contract may be modified only by a written amendment signed by persons duly authorized to enter into contracts on behalf of the Town and the Contractor; provided, however, that Change Orders may be issued and approved administratively by the Town when such changes do not alter the Contract Price.

3.60 Provisions Required by Law. Each and every provision of law and any clause required by law to be in this Contract will be read and enforced as though it were included herein and, if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, this Contract will promptly be physically amended to make such insertion or correction.

3.61 Severability. The provisions of this Contract are severable to the extent that any provision or application held to be invalid by a Court of competent jurisdiction shall not affect any other provision or application of this Contract which may remain in effect without the invalid provision or application.

3.62 Independent Contractor. It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor acknowledges and agrees that the Services provided under this Agreement are being provided as an independent contractor, not as an employee or agent of the Town. Contractor, its employees and subcontractors are not entitled to workers' compensation benefits from the Town. The Town does not have the authority to supervise or control the actual work of Contractor, its employees or subcontractors. The Contractor, and not the Town, shall determine the time of its performance of the services provided under this Agreement so long as Contractor meets the requirements of its agreed scope of work and the Specifications, Plans/construction drawings and Reference Documents as set forth in Section 2.1 above and Exhibit A. Contractor is neither prohibited from entering into other contracts nor prohibited from practicing its profession elsewhere. Town and Contractor do not intend to nor will they combine business operations under this Agreement.

3.63 Entire Agreement; Interpretation-Parol Evidence. This Contract represents the entire agreement of the parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this Contract are hereby revoked and superseded by this Contract. No representations, warranties, inducements or oral agreements have been made by any of the parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this Contract. This Contract shall be construed and interpreted according to its plain meaning, and no presumption shall be deemed to apply in favor of, or against the party drafting this Contract. The parties acknowledge and agree that each has had the opportunity to seek and utilize legal counsel in the drafting of, review of, and entry into this Contract.

3.64 Assignment; Delegation. No right or interest in this Contract shall be assigned or delegated by Contractor without prior, written permission of the Town, signed by the Town Manager. Any attempted assignment or delegation by Contractor in violation of this provision shall be a breach of this Contract by Contractor.

3.65 Subcontracts. No subcontract shall be entered into by the Contractor with any other party to furnish any of the Materials, Services or construction specified herein without the prior, written approval of the Town. The Contractor is responsible for performance under this Contract whether or not Subcontractors are used.

3.66 Rights and Remedies. No provision in this Contract shall be construed, expressly or by implication, as waiver by the Town of any existing or future right and/or remedy available by law in the event of any claim of default or breach of this Contract. The failure of the Town to insist upon the strict performance of any term or condition of this Contract or to exercise or delay the exercise of any right or remedy provided in this Contract, or by law, or the Town's acceptance of and payment for Materials or Services, shall not release the Contractor from any responsibilities or obligations imposed by this Contract or by law, and shall not be deemed a waiver of any right of the Town to insist upon the strict performance of this Contract.

3.67 Attorneys' Fees. In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Contract or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, determined by the court sitting without a jury, which shall be deemed to have accrued on the commencement of such action and shall be enforced whether or not such action is prosecuted through judgment.

3.68 Notices and Requests. Any notice or other communication required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if (A) delivered to the party at the address set forth below, (B) deposited in the U.S. Mail, registered or certified, return receipt requested, to the address set forth below or (C) given to a recognized and reputable overnight delivery service, to the address set forth below:

If to the Town:	Town of Chino Valley 202 North State Route 89 Chino Valley, Arizona 86323 Attn: Town Manager
With copy to:	GUST ROSENFELD P.L.C. One East Washington Street, Suite 1600 Phoenix, Arizona 85004-2553 Attn: Andrew J. McGuire
If to Contractor:	_____ _____ _____ Attn: _____

or at such other address, and to the attention of such other person or officer, as any party may designate in writing by notice duly given pursuant to this Section. Notices shall be deemed received (A) when delivered to the party, (B) three business days after being placed in the U.S. Mail, properly addressed, with sufficient postage or (C) the following business day after being given to a recognized overnight delivery service, with the person giving the notice paying all required charges and instructing the delivery service to deliver on the following business day. If a copy of a notice is also given to a party's counsel or other recipient, the provisions above governing the date on which a notice is deemed to have been received by a party shall mean and

refer to the date on which the party, and not its counsel or other recipient to which a copy of the notice may be sent, is deemed to have received the notice.

3.69 Overcharges by Antitrust Violations. The Town maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the Town any and all claims for such overcharges as to the goods and services used to fulfill this Contract.

3.70 Force Majeure. Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party, in accordance with Section 3.68, of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract. Force majeure shall not include the following occurrences:

A. Late Delivery. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies or similar occurrences.

B. Late Performance. Late performance by a Subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Section 3.70.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the Work by force majeure, then the delayed party shall notify the other party in accordance with Section 3.68 and shall make a specific reference to this Section, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of Substantial Completion or Final Completion shall be extended by written Contract amendment for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

3.71 Confidentiality of Records. The Contractor shall establish and maintain procedures and controls that are acceptable to the Town for the purpose of ensuring that information contained in its records or obtained from the Town or from others in carrying out its obligations under this Contract shall not be used or disclosed by it, its agents, officers, or employees, except as required to perform Contractor's duties under this Contract. Persons requesting such information should be referred to the Town. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under this Contract.

3.72 Records and Audit Rights. To ensure that the Contractor and its Subcontractors are complying with the warranty under Section 3.73 below, Contractor's and its Subcontractors' books, records, correspondence, accounting procedures and practices, and any other supporting

evidence relating to this Contract, including the papers of any Contractor and its Subcontractors' employees who perform any Work or Services pursuant to this Contract (all of the foregoing hereinafter referred to as "Records"), shall be open to inspection and subject to audit and/or reproduction during normal working hours by the Town, to the extent necessary to adequately permit (1) evaluation and verification of any invoices, payments or claims based on Contractor's and its Subcontractors' actual costs (including direct and indirect costs and overhead allocations) incurred, or units expended directly in the performance of Work under this Contract and (2) evaluation of the Contractor's and its Subcontractors' compliance with the Arizona employer sanctions laws referenced in Section 3.73 below. To the extent necessary for the Town to audit Records as set forth in this Section, Contractor and its Subcontractors hereby waive any rights to keep such Records confidential. For the purpose of evaluating or verifying such actual or claimed costs or units expended, the Town shall have access to said Records, even if located at its Subcontractors' facilities, from the effective date of this Contract for the duration of the Work and until three years after the date of final payment by the Town to Contractor pursuant to this Contract. Contractor and its Subcontractors shall provide the Town with adequate and appropriate workspace so that the Town can conduct audits in compliance with the provisions of this Section. The Town shall give Contractor or its Subcontractors reasonable advance notice of intended audits. Contractor shall require its Subcontractors to comply with the provisions of this Section by insertion of the requirements hereof in any subcontract pursuant to this Contract.

3.73 E-Verify Requirements. To the extent applicable under ARIZ. REV. STAT. § 41-4401, the Contractor and its Subcontractors warrant compliance with all Federal immigration laws and regulations that relate to their employees and their compliance with the E-Verify requirements under ARIZ. REV. STAT. § 23-214(A). Contractor's or its Subcontractors' failure to comply with such warranty shall be deemed a material breach of this Contract and may result in the termination of this Contract by the Town.

3.74 Israel. To the extent applicable under ARIZ. REV. STAT. § 35-393 through § 35-393.03, the parties hereby certify that they are not currently engaged in, and agree to not engage in for the duration of this Agreement, a "boycott" of goods or services from Israel, as that term is defined in Ariz. Rev. Stat. § 35-393.

3.75 Right to Inspect Plant. The Town may, at reasonable times, inspect the part of the plant or place of business of the Contractor or Subcontractor that is related to the performance of this Contract.

3.76 Warranties. Contractor warrants to the Town that all Materials and equipment furnished shall be new unless otherwise specified and agreed by the Town and that all Work shall be of first-class quality, free from faults and defects and in conformance with this Contract. If at any time within one year following the date of Final Completion and acceptance of the entire Project (or such longer period as may be provided under warranties for equipment or Materials): (A) any part of the Materials furnished in connection with the Work shall be or become defective due to defects in either labor or Materials, or both, or (B) Contractor's Work or Materials, or both, are or were not in conformance with original or amended Plans and Specifications, or supplementary shop drawings, then the Contractor shall upon written notice from the Town immediately replace or repair such defective or non-conforming Material or workmanship at no cost to the Town. Contractor further agrees to execute any special guarantees as provided by this Contract or required by law. Contractor shall require similar guarantees from all vendors and from all its Subcontractors. Contractor further agrees, upon written demand of the Town and during the course of construction, to immediately re-execute, repair or replace any Work that fails

to conform to the requirements of this Contract, whether caused by faulty Materials or workmanship, or both. In the event Contractor shall fail or refuse to make such change upon the Town's written demand, the Town shall have the right to have such Work re-executed, repaired or replaced, to withhold from or back charge to Contractor all costs incurred thereby.

3.77 Inspection. All Materials and/or Services are subject to final inspection and acceptance by the Town. Materials and/or Services failing to conform to the Specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. Upon discovery of non-conforming Materials or Services, the Town may elect to do any or all of the following by written notice to the Contractor: (A) waive the non-conformance; (B) stop the Work immediately; or (C) bring material or service into compliance and withhold the cost of same from any payments due to the Contractor.

3.78 No Replacement of Defective Tender. Every tender of Materials shall fully comply with all provisions of this Contract. If a tender is made which does not fully conform, this shall constitute a breach of this Contract as a whole.

3.79 Shipment Under Reservation Prohibited. Contractor is not authorized to ship Materials under reservation and no tender of a bill of lading will operate as a tender of the Materials.

3.80 Liens. All Materials, Service or construction shall be free of all liens and, if the Town requests, a formal release of all liens shall be delivered to the Town.

3.81 Licenses. Contractor shall maintain in current status all Federal, State and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract. The Town has no obligation to provide Contractor, its employees or subcontractors any business registrations or licenses required to perform the specific services set forth in this Contract.

3.82 Patents and Copyrights. All Services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this Contract are the property of the Town and shall not be used or released by the Contractor or any other person except with the prior written permission of the Town.

3.83 Preparation of Specifications by Persons other than Town Personnel. All Specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the Town's needs. No person preparing Specifications shall receive any direct or indirect benefit from the utilization of Specifications, other than fees paid for the preparation of Specifications.

3.84 Advertising. Contractor shall not advertise or publish information concerning this Contract without prior, written consent of the Town.

3.85 Meaning of Terms. References made in the singular shall include the plural and the masculine shall include the feminine or the neuter.

3.86 Forced Labor of Ethnic Uyghurs. To the extent applicable under ARIZ. REV. STAT. § 35-394, the Contractor warrants and certifies that it does not currently, and agrees that it will not use for the duration of this Contract the forced labor, any goods or services produced by the forced labor, or any contractors, subcontractors, or suppliers that use the forced labor or any

goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If the Contractor becomes aware that it is not in compliance with this paragraph, it shall notify the Town of the noncompliance within five business days. If the Contractor fails to provide a written certification that it has remedied the noncompliance within 180 days after that, this Contract shall terminate unless the termination date of this Contract occurs before the end of the remedy, in which case this Contract terminates on its termination date.

PART D - ALTERNATIVE DISPUTE RESOLUTION

3.87 Scope. Notwithstanding anything to the contrary provided elsewhere in the Contract Documents, except for Subsection 3.90(G) below, the alternative dispute resolution ("ADR") process provided for herein shall be the exclusive means for resolution of claims or disputes arising under, relating to or touching upon this Contract, the interpretation thereof or the performance or breach by any party thereto, including but not limited to original claims or disputes asserted as cross claims, counterclaims, third party claims or claims for indemnity or subrogation, in any threatened or ongoing litigation or arbitration with third parties, if such disputes involve parties to contracts containing this ADR provision.

3.88 Neutral Evaluator, Arbitrators. The Town will select a Neutral Evaluator to serve as set forth in this ADR process, subject to the Contractor's approval, which approval shall not be unreasonably withheld. In the event that the Town and the Contractor are unable to agree upon a Neutral Evaluator, the neutral evaluation process shall be eliminated and the parties shall proceed with the binding arbitration process set forth in Section 3.90 below. The Town and Contractor shall each select an arbitrator to serve as set forth in this ADR process. Each arbitrator selected shall be a member of the State Bar of the State of Arizona and shall have experience in the field of construction law. None of the arbitrators nor any of the arbitrator's firms shall have presently, or in the past, represented any party to the arbitration.

3.89 Neutral Evaluation Process. If the parties have been unable to resolve the disputes after discussions and partnering, but the parties have agreed to a Neutral Evaluator, the following neutral evaluation process shall be used to resolve any such dispute.

A. Notification of Dispute. The Town through its Engineer shall notify the Neutral Evaluator in writing of the existence of a dispute within 10 Days of the Town or the Contractor declaring need to commence the neutral evaluation process.

B. Non-Binding Informal Hearing. The Neutral Evaluator shall schedule a non-binding informal hearing of the matter to be held within seven Days from receipt of notification of the existence of a dispute. The Neutral Evaluator may conduct the hearing in such manner as he deems appropriate and shall notify each party of the hearing and of its opportunity to present evidence it believes will resolve the dispute. The Neutral Evaluator shall require that each party submit a written outline of the issues and evidence intended to be introduced at the hearing and the proposed resolution of the dispute to the Neutral Evaluator before the hearing commences. Arbitrators shall not participate in such informal hearing or proceedings process. The Neutral Evaluator is not bound by the rules of evidence when admitting evidence in the hearing and may limit the length of the hearing, the number of witnesses or any evidence introduced to the extent deemed relevant and efficient.

C. Non-Binding Decision. The Neutral Evaluator shall render a non-binding, written decision as soon as possible, but not later than five Days after the hearing.

3.90 Binding Arbitration Procedure. The following binding arbitration procedure, except as provided in Subsection 3.90(G) below, shall serve as the exclusive method to resolve a dispute if (A) the parties cannot agree to a Neutral Evaluator as set forth in Section 3.88 above or (B) any party chooses not to accept the decision of the Neutral Evaluator. The party requesting binding arbitration shall notify the Neutral Evaluator of a request for arbitration in writing within three business days' of receipt of the Neutral Evaluator's decision. If the Contractor requests arbitration or if Contractor rejects the Town's selection of a Neutral Evaluator, it shall post a cash bond with the Neutral Evaluator in an amount agreed upon by the parties or, in the event of no agreement, the Neutral Evaluator shall establish the amount of the cash bond to defray the cost of the arbitration as set forth in Subsection 3.90(M) and the proceeds from the bond shall be allocated in accordance with Subsection 3.90(M) by the Arbitration Panel.

A. Arbitration Panel. The Arbitration Panel shall consist of three arbitrators: the Town's appointed arbitrator, the Contractor's appointed arbitrator and a third arbitrator (or "Neutral Arbitrator") who shall be selected by the parties' arbitrators as set forth in Subsection 3.90(B) If more than one consultant or contractor is involved in a dispute, the consultants and/or contractors shall agree on an appointee to serve as arbitrator. The Neutral Evaluator shall not participate in the proceedings.

B. Selection of Neutral Arbitrator. The parties' arbitrators shall choose the Neutral Arbitrator within five business days of receipt of notification of a dispute from the Neutral Evaluator. The Neutral Arbitrator shall have the same qualifications as those of the arbitrators set forth in Section 3.88. In the event that the selected arbitrators cannot agree on the Neutral Arbitrator as set forth above, the Neutral Arbitrator shall be the "Default Neutral Arbitrator," a person or entity jointly selected by the Town and the Contractor. If the Town and the Contractor cannot agree on a Default Neutral Arbitrator, the Town and the Contractor shall each submit two names to an appropriate judge who shall select one person to serve as the Default Neutral Arbitrator."

C. Expedited Hearing. The parties have structured this procedure with the goal of providing for the prompt, efficient and final resolution of all disputes falling within the purview of this ADR process. To that end, any party can petition the Neutral Evaluator to set an expedited hearing. If the Neutral Evaluator determines that the circumstances justify it, the Neutral Evaluator shall contact the selected Arbitration Panel and arrange for scheduling of the arbitration at the earliest possible date. In any event, the hearing of any dispute not expedited will commence as soon as practical but in no event later than 20 Days after notification of request for arbitration having been submitted. This deadline can be extended only with the consent of all the parties to the dispute, or by decision of the Arbitration Panel upon a showing of emergency circumstances.

D. Procedure. The Arbitration Panel will select a Chairman and will conduct the hearing in such a manner that will resolve disputes in a prompt, cost efficient manner giving regard to the rights of all parties. Each party shall supply to the Arbitration Panel a written pre-hearing statement which shall contain a brief statement of the nature of the claim or defense, a list of witnesses and exhibits, a brief description of the subject matter of the testimony of each witness who will be called to testify, and an estimate as to the length of time that will be required for the arbitration hearing. The Arbitration Panel shall review and consider the Neutral Evaluator decision, if any. The Chairman shall determine the nature and scope of discovery, if any, and the manner of presentation of relevant evidence consistent with deadlines provided herein and the parties' objective that disputes be resolved in a prompt and efficient manner. No discovery may

be had of any materials or information for which a privilege is recognized by Arizona law. The Chairman, upon proper application, shall issue such orders as may be necessary and permissible under law to protect confidential, proprietary or sensitive materials or information from public disclosure or other misuse. Any party may make application to the Yavapai County Superior Court to have a protective order entered as may be appropriate to confirm such orders of the Chairman.

E. Hearing Days. In order to effectuate parties' goals, the hearing once commenced, will proceed from business day to business day until concluded, absent a showing of emergency circumstances.

F. Award. The Arbitration Panel shall, within 10 Days from the conclusion of any hearing, by majority vote, issue its award. The award shall include an allocation of fees and costs pursuant to Subsection 3.90(M) herein. The award is to be rendered in accordance with this Contract and the laws of the State of Arizona.

G. Scope of Award. The Arbitration Panel shall be without authority to award punitive damages, and any such punitive damage award shall be void. The Arbitration Panel shall be without any authority to issue an award against any individual party in excess of 20% of the original Contract amount, but in no event shall any award exceed \$2,000,000, exclusive of interest, arbitration fees, costs and attorneys' fees. If an award is made against any individual party in excess of \$100,000, exclusive of interest, arbitration fees, costs and attorneys' fees, it must be supported by written findings of fact, conclusions of law and a statement as to how damages were calculated. Any claim in excess of 20% of the original Contract amount or in excess \$2,000,000 shall be subject to the jurisdiction of the Superior Court of Arizona, Yavapai County. Any party can contest the validity of the amount claimed if an action is filed in the Superior Court.

H. Jurisdiction. The Arbitration Panel shall not be bound for jurisdictional purposes by the amount asserted in any party's claim, but shall conduct a preliminary hearing into the question of jurisdiction upon application of any party at the earliest convenient time, but not later than the commencement of the arbitration hearing.

I. Entry of Judgment. Any party can make application to the Yavapai County Superior Court for confirmation of an award, and for entry of judgment on it.

J. Severance and Joinder. To reduce the possibility of inconsistent adjudications: (1) the Neutral Evaluator or the Arbitration Panel may, at the request of any party, join and/or sever parties, and/or claims arising under other contracts containing this ADR provision, and (2) the Neutral Evaluator, on his own authority, or the Arbitration Panel may, on its own authority, join or sever parties and/or claims subject to this ADR process as they deem necessary for a just resolution of the dispute, consistent with the parties' goal of the prompt and efficient resolution of disputes, provided, however, that the Contractor, Architect/Engineer and Project professionals shall not be joined as a party to any claim made by a Contractor. Nothing herein shall create the right by any party to assert claims against another party not germane to this Contract or not recognized under the substantive law applicable to the dispute. Neither the Neutral Evaluator nor the Arbitration Panel are authorized to join to the proceeding parties not in privity with the Town. Contractor cannot be joined to any pending arbitration proceeding, without Contractor's express written consent, unless Contractor is given the opportunity to participate in the selection of the non-Town appointed arbitrator.

K. Appeal. Any party may appeal (1) errors of law by the Arbitration Panel if, but only if, the errors arise in an award in excess of \$100,000, (2) the exercise by the Chairman or Arbitration Panel of any powers contrary to or inconsistent with this Contract or (3) on the basis of any of the grounds provided in ARIZ. REV. STAT. § 12-1512, as amended. Appeals shall be to the Yavapai County Superior Court within 15 Days of entry of the award. The standard of review in such cases shall be that applicable to the consideration of a motion for judgment notwithstanding the verdict, and the Yavapai County Superior Court shall have the authority to confirm, vacate, modify or remand an award appealed under this Section, but not to conduct a trial, entertain the introduction of new evidence or conduct a hearing de novo.

L. Uniform Arbitration Act. Except as otherwise provided herein, binding arbitration pursued under this provision shall be governed by the Uniform Arbitration Act as codified in Arizona in ARIZ. REV. STAT. § 12-1501, *et seq.*

M. Fees and Costs. Each party shall bear its own fees and costs in connection with any informal hearing before the Neutral Evaluator. All fees and costs associated with any arbitration before the Arbitration Panel, including without limitation the Arbitration Panelists' fee, and the prevailing party's reasonable attorneys' fees, expert witness fees and costs, will be paid by the non-prevailing party, except as provided for herein. In no event shall any Arbitrator's hourly fees be awarded in an amount in excess of \$200 per hour and (1) costs shall not include any travel expenses in excess of mileage at the rate paid by the Town, not to exceed a one way trip of 150 miles, and (2) all travel expenses, including meals, shall be reimbursed pursuant to the travel policy of the Town in effect at the time of the hearing. The determination of prevailing and non-prevailing parties, and the appropriate allocation of fees and costs, will be included in the award by the Arbitration Panel. Fees for the Neutral Evaluator shall be divided evenly between the Town and the Contractor.

N. Confidentiality. Any proceeding initiated under ADR shall be deemed confidential to the maximum extent allowed by Arizona law and no party shall, except for disclosures to a party's attorneys or accountants, make any disclosure related to the disputed matter or to the outcome of any proceeding except to the extent required by law, or to seek interim equitable relief, or to enforce an agreement reached by the parties or an award made hereunder.

O. Equitable Litigation. Notwithstanding any other provision of ADR to the contrary, any party can petition the Yavapai County Superior Court for interim equitable relief as necessary to preserve the status quo and prevent immediate and irreparable harm to a party or to the Program pending resolution of a dispute pursuant to ADR provided herein. No court may order any permanent injunctive relief except as may be necessary to enforce an order entered by the Arbitration Panel. The fees and costs incurred in connection with any such equitable proceeding shall be determined and assessed in ADR.

P. Change Order. Any award in favor of the Contractor against the Town or in favor of the Town against the Contractor shall be reduced to a Change Order and executed by the parties in accordance with the award and the provisions of this Contract.

Q. Merger and Bar. Any claim asserted pursuant to this ADR process shall be deemed to include all claims, demands, and requests for compensation for costs and losses or other relief, including the extension of this Contract performance period which reasonably should or could have been brought against any party that was or could have been brought into this ADR process, with respect to the subject claim. The Arbitration Panel shall apply legal principles commonly known as merger and bar to deny any claim or claims against any party

regarding which claim or claims recovery has been sought or should have been sought in a previously adjudicated claim for an alleged cost, loss, breach, error, or omission.

R. Inclusion in Other Contracts. The Contractor shall cooperate with the Town in efforts to include this ADR provision in all other Project contracts. Subject to Contractor's reasonable agreement, the Contractor agrees that any modification to this ADR provision that is included in the construction or other contracts shall also apply to the Contractor. It is the intent of the parties that any changes to this ADR provision in later contracts will be evolutionary and designed to incorporate the terms of this ADR provision without material changes to the substance or procedure of this ADR provision.

ARTICLE IV – SPECIAL PROVISIONS

4.1 Phase 1 Special Provisions. W. Perkinsville Rd Improvements - Phase 1, Special Provisions, October 2023, prepared by EPS Group, Inc., and sealed by Ryan V. McKinnis on December 15, 2023, which is attached hereto as part of Exhibit A, are incorporated by reference as if fully set forth herein.

EXHIBIT A
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Plans/Construction Drawings, Specifications, Reference Documents]

See following pages.

PLANS/CONSTRUCTION DRAWINGS

1. Improvement Plans for W. Perkinsville Road - Phase 1, Chino Valley, AZ, Sheets 1-25; prepared by EPS Group, Inc.; sealed by Ryan V. McKinnis on 10/03/2023.

See following pages.

OWNER

TOWN OF CHINO VALLEY
202 N STATE ROUTE 89
CHINO VALLEY, AZ 86323
PHONE: (928) 636-7140
CONTACT: FRANK MARBURY

ENGINEER

EPS GROUP, INC
1130 N. ALMA SCHOOL RD, SUITE 120
MESA, ARIZONA 85201
PHONE: (480) 503-2250
FAX: (480) 503-2258
CONTACT: ERIC NEAL

BASIS OF BEARING

THE HORIZONTAL DATUM FOR THIS SURVEY IS BASED ON THE TOWN OF CHINO VALLEY SURVEY CONTROL NETWORK, PRODUCED BY CIVILTEC ENGINEERING INC., DATED JULY 24, 2007.

SEE TOWN OF CHINO VALLEY SURVEY CONTROL NETWORK REPORT FOR THE STEPS NEEDED TO CONVERT NAD83 STATE PLANE GRID DATA TO CHINO VALLEY GROUND DATUM.

BENCHMARK

TOWN OF CHINO VALLEY CP #101 DESCRIBED AS A 3 1/4" ALUMINUM DISK FLUSH SET IN CONCRETE HAVING AN ELEVATION OF 4832.12'(NAVD88)

UTILITY COORDINATION LIST

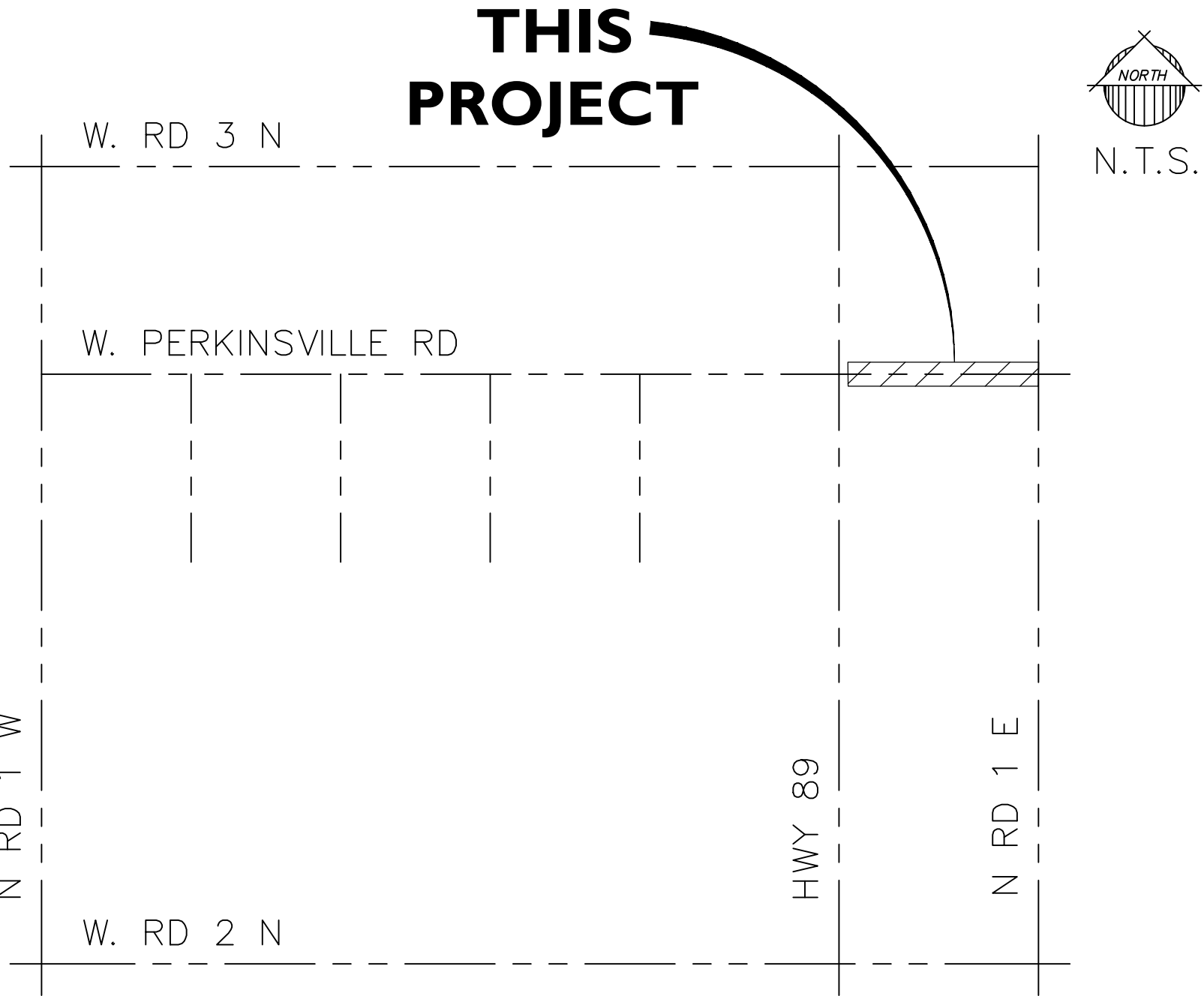
UTILITY	UTILITY PROVIDER	PHONE
WATER & SEWER	TOWN OF CHINO VALLEY	(928) 636-2646
WATER	CITY OF PRESCOTT	(928) 777-1130
POWER SERVICE	APS	(928) 443-6621
NATURAL GAS	UNISOURCE ENERGY SERVICES	(928) 771-7229
TELEVISION	SPARKLIGHT	(928) 910-3096
PHONE	LUMEN (FORMERLY CENTURY LINK)	(928) 515-6775 (815) 245-9640

IMPROVEMENT PLANS
FOR W. PERKINSVILLE ROAD - PHASE I
(TEMP PAVING AND UTILITIES ONLY)

CHINO VALLEY, ARIZONA
LOCATED IN SECTION 15, TOWNSHIP 16 NORTH, RANGE 2 WEST GILA AND
SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA.

ESTIMATED QUANTITIES

WATER NOTES		
①	6" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe (Restrain All Joints)	LF
②	12" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe (Restrain All Joints)	1447 LF
③	2" Type 'K' Copper per COP Detail 316P	308 LF
④	Waterline Fitting Per MAG Specification Section 750.3. Size & Type per Plan. Joint Restraint Per MAG Std Dtl 303-1 and 303-2.	8 EA
⑤	Fire Hydrant and 6" Valve per MAG Std Dtl 360	3 EA
⑦	12" Resilient Wedge Gate Valve per MAG Std Dtl 391-1, Type A	8 EA
⑧	12" Blank Flange	1 EA
⑩	GA Industries Part No. 60447 2" Air Relief Valve or Approved Equal (Quad City Std. Detail 317Q-1)	2 EA
⑬	Connect to Existing Waterline	1 EA
⑱	2" Water Service per COP Detail 316P. Cut 2-1/8" Diameter Hole in the Box (Centerline, One End, Towards the Street) for the AMR Transmitter.	1 EA
⑲	Locator to be Added for Future Service. No Meter to be Installed.	14 EA
⑳	Plug Waterline for Future Connection	3 EA
㉑	Fire Hydrant per MAG Std Dtl 360	3 EA
SEWER NOTES		
①	18" PVC (SDR-35) Sanitary Sewer Line	1474 LF
②	5' Diameter Manhole per MAG Std Dtl 420-1 to 420-3	4 EA
③	Sewer plug per MAG Std Dtl 427	15 EA
⑤	Water and Sanitary Sewer Separation and Protection per MAG Details 404-1 to 404-3	19 EA
⑩	Connect to Existing Sewer Manhole	522 1 EA
⑫	4" PVC (SDR-26) Sanitary Sewer Service Line	192 LF
⑬	6" PVC (SDR-35) Sanitary Sewer Line	53 LF
PAVING NOTES		
①	Prepare Subgrade and Install 5" AC Pavement over 12" ABC per Structural Section #1, Sheet DT01	SY
⑥	Thickened Edge per MAG Detail 201, Type A	2826 LF
⑭	Adjust Valve to Grade per MAG Detail 391-1	EA
⑮	Adjust Manhole to Grade per MAG Detail 422	4 EA
⑰	Adjust Gas Service To Grade	1 EA
⑳	Relocate Gas Service. Coordinate with Unisource	536 1 EA
㉒	Prepare Subgrade and Install Class AA Concrete With A Depth of 9"	341 SY
REMOVAL NOTES		
①	Sawcut & Remove Pavement Section	SY
④	Remove Concrete (Sidewalk, Driveway, Apron)	SF
⑤	Remove Concrete Curb and Gutter	5 LF
⑬	Remove Fire Hydrant	1 EA



VICINITY MAP

SHEET INDEX

DESCRIPTION	SHEET NO	SHEET NAME
COVER SHEET	1	CS01
NOTES SHEETS	2-3	CS02-CS03
INDEX SHEET	4	ID01
DETAIL SHEETS	5-7	DT01-DT03
TEMPORARY PAVING PLAN AND PROFILE SHEETS	8-11	PP01-PP04
SEWER PLAN AND PROFILE SHEETS	12-15	SW01-SW04
WATER PLAN AND PROFILE SHEETS	16-19	WA01-WA04
SIGNING AND STRIPING PLANS	20-25	SS01-SS06

APPROVALS

THE TOWN APPROVES THESE PLANS IN CONCEPT ONLY. THE TOWN ACCEPTS NO RESPONSIBILITY FOR ERRORS OR OMISSIONS.

TOWN OF CHINO VALLEY ENGINEER

AS-BUILT CERTIFICATION

I HEREBY CERTIFY THAT THE "AS-BUILT" MEASUREMENTS AS SHOWN OR NOTED HEREON WERE MADE BY ME OR UNDER MY SUPERVISION AND ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

REGISTERED LAND SURVEYOR

REGISTRATION NUMBER

1130 N Alma School Road
Suite 120
Mesa, AZ 85201
T:480.503.2250 | F:480.503.2258
www.epsgroupinc.com

Project: Improvement Plans for W. Perkinsville Road - Phase I
Chino Valley, AZ

Cover Sheet

Revisions:

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Call or text me at least two full working days before you begin construction.
New 3-1-1 or 1-800-STRATE-1110 (7762-6281)
In Maricopa County, (602)263-1100

Designer: ZB
Drawn by: RW

Job No.
17-146.01
CS01
Sheet No.
1
of 25

CONSTRUCTION NOTES

1.

ALL CONSTRUCTION SHALL CONFORM TO MARICOPA ASSOCIATION OF GOVERNMENTS (MAG), & TOWN OF CHINO VALLEY (TOCV) CONSTRUCTION STANDARDS & SPECIFICATIONS. LATEST REVISIONS, UNLESS SPECIFICALLY APPROVED BY THE TOWN AND MODIFIED ON THE PLANS, IN CONJUNCTION WITH THE LATEST REVISIONS OF THE MARICOPA ASSOCIATION OF GOVERNMENTS STANDARD SPECIFICATIONS AND DETAILS (MAG STANDARDS), UNLESS SPECIFICALLY MODIFIED ON THE PLANS.
2.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN COPIES OF MAG AND TOWN OF CHINO VALLEY STANDARDS AND SPECIFICATIONS AS WELL AS ALL OTHER STANDARDS AND SPECIFICATIONS NECESSARY TO COMPLETELY AND ACCURATELY INTERPRET THESE PLANS
3.

ALL PLANS SIGNED BY THE TOWN ENGINEER ARE NULL AND VOID ONE YEAR FROM DATE OF SIGNATURE IF CONSTRUCTION HAS NOT STARTED. RESUBMITTAL AND REVIEW SHALL BE REQUIRED, AFTER ONE YEAR.
4.

ALL QUANTITIES SHOWN ON THE PLANS ARE APPROXIMATE, ARE NOT VERIFIED BY THE PUBLIC WORKS DIRECTOR, AND ARE FURNISHED SOLELY FOR THE CONTRACTOR'S CONVENIENCE. THEY DO NOT NECESSARILY CORRESPOND TO BID SCHEDULE ITEMS. PAYMENT SHALL BE BASED ON BIF SCHEDULE ITEMS FOR ACTUAL QUANTITIES PROVIDED AND INSTALLED. THE CONTRACTOR SHALL NOT BE BELIEVED OF HIS RESPONSIBILITY FOR INDEPENDENTLY ESTIMATING WORK QUANTITIES PRIOR TO BIDDING.
5.

TOWN OF CHINO VALLEY PUBLIC WORKS DEPARTMENT PERMIT(S) WILL BE REQUIRED FOR ALL OFF-SITE CONSTRUCTION AND CONSTRUCTION WITHIN THE PUBLIC RIGHT OF WAY.
6.

IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN, AT HIS OWN EXPENSE, SUCH PERMITS AS ARE REQUIRED FROM THE APPROPRIATE AGENCIES.
7.

THE PUBLIC WORKS DEPARTMENT SHALL BE NOTIFIED A MINIMUM OF 24 HOURS PRIOR TO BEGINNING ANY CONSTRUCTION IN THE PUBLIC RIGHT OF WAY.
8.

ANY WORK PREFORMED WITHOUT THE KNOWLEDGE AND APPROVAL OF THE PUBLIC WORKS DIRECTOR AND/OR ALL WORK MATERIALS NOT IN CONFORMATION WITH THE PLANS AND SPECIFICATIONS IS SUBJECT TO REMOVAL AND REPLACEMENT AT THE CONTRACTOR'S EXPENSE.
9.

A THOROUGH ATTEMPT HAS BEEN MADE TO SHOW THE LOCATION OF ALL UNDERGROUND OBSTRUCTIONS AND UTILITY LINES IN THE WORK AREA. THE ENGINEER AND THE TOWN OF CHINO VALLEY WILL NOT GUARANTEE ANY LOCATIONS OR ELEVATIONS OF EXISTING UNDERGROUND UTILITIES SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE AND SHALL NOT BE RELIEVED OF RESPONSIBILITY FOR MAKING A COMPLETE AND ACCURATE ON-SITE DETERMINATION OF THE LOCATIONS, MATERIAL, AND SIZE OF ALL UTILITIES, STRUCTURES, AND FIELD CONDITIONS WHICH MAY AFFECT THE PROGRESS OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO STRUCTURES AND UTILITIES ENCOUNTERED DURING CONSTRUCTION AND SHALL FIELD EXPOSE EXISTING UNDERGROUND UTILITIES PRIOR TO TRENCHING IN THEIR VICINITY.
10.

THE CONTRACTOR IS REQUIRED TO CONTACT THE BLUE STAKE (1-800-STAKEIT) A MINIMUM OF TWO WORKING DAYS (48) HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION. THE APPROPRIATE UTILITY COMPANIES SHALL BE NOTIFIED BY THE CONTRACTOR PRIOR TO ANY CONSTRUCTION.
11.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE RELOCATION AND/OR SUPPORT OF ALL UTILITIES, POWER POLES, ETC., THAT MAY BE NECESSARY.
12.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING TO THE PUBLIC WORKS DEPARTMENT FOR APPROVAL, TRAFFIC CONTROL PLANS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR SHALL DETERMINE AND SUBMIT FOR APPROVAL THE EXACT SIGNING/TRAFFIC CONTROL DEVICES NECESSARY AND ALL TRAFFIC CONTROL WORK SHALL BE IN ACCORDANCE WITH THE LATEST REVISIONS THEREOF. NO STREET IS TO BE CLOSED, RESTRICTED, OR CONSTRUCTED UPON UNTIL A TRAFFIC CONTROL PLAN IS PREPARED BY THE CONTRACTOR AND SUBMITTED TO THE PUBLIC WORKS DIRECTOR ONE WEEK IN ADVANCE FOR REVIEW AND APPROVAL.
13.

APPROPRIATE EMERGENCY AGENCIES SHALL BE NOTIFIED A MINIMUM OF 24 HOURS PRIOR TO ANY CLOSING OF STREETS.
14.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONSTRUCTION SURVEYING AND LAYOUT WITH CONTROL PROVIDED BY THE DESIGN ENGINEER OR HIS DESIGNEE.
15.

THE CONTRACTOR IS RESPONSIBLE FOR QUALITY CONTROL MEASURES SUFFICIENT TO PRODUCE MATERIALS AND WORKMANSHIP OF ACCEPTABLE QUALITY. PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL SUBMIT A QUALITY CONTROL PLAN. THE CONTRACTOR AT HIS OWN EXPENSE SHALL PROVIDE AN INDEPENDENT GEOTECHNICAL FIRM TO PERFORM QUALITY CONTROL TESTING SUCH AS SOILS AND CONCRETE TESTING, AND FULL TIME ASPHALTIC CONCRETE LAYDOWN COMPACTION TESTING AND ADEQUATE PLANT CONTROL FOR EACH PAVING DAY. THE TOWN, BY SEPARATE CONTRACT, WILL BE RESPONSIBLE FOR QUALITY ASSURANCE TESTING AS IT MAY DEEM NECESSARY.
16.

THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL COSTS OF TESTING AND INSPECTION, INCLUDING THE PRESENCE OF CITY INSPECTORS, REQUIRED AT NIGHT OR ON WEEKENDS.
17.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RE-WORK AND/OR REMOVAL AND REPLACEMENT OF ALL MATERIALS REPRESENTED BY FAILING TESTS OR SUBSTANDARD WORKMANSHIP.
18.

THE CONTRACTOR SHALL IMPLEMENT BEST-HOUSE-KEEPING MEASURES, AND EROSION AND SEDIMENT CONTROL MEASURES, TO PREVENT THE TRANSPORT OF THE CONSTRUCTION MATERIALS INTO DRAINAGE INLETS, STORM DRAIN MANHOLES, UTILITY STRUCTURES, OR ONTO ADJACENT STREETS AND PROPERTIES.
19.

APPROVAL OF A PORTION OF THE WORK IN PROGRESS DOES NOT GUARANTEE ITS FINAL ACCEPTANCE. TESTING AND EVALUATION MAY CONTINUE UNTIL THE WRITTEN FINAL ACCEPTANCE OF A COMPLETE AND WORKABLE UNIT.
20.

THE TOWN OF CHINO VALLEY MAY SUSPEND THE WORK BY WRITTEN NOTICE WHEN, IN ITS JUDGEMENT, PROGRESS IS UNSATISFACTORY, WORK BEING DONE IS UNAUTHORIZED OR DEFECTIVE, WEATHER CONDITIONS ARE UNSTABLE, OR THERE IS A DANGER TO THE PUBLIC HEALTH AND SAFETY.
21.

ALL OBSTRUCTIONS IN THE RIGHT OF WAY SHALL BE REMOVED BEFORE ANY CONSTRUCTION IS PERMITTED.
22.

REMOVAL OF STRUCTURES AND OBSTRUCTIONS AS NECESSARY TO COMPLETE THE WORK, OTHER THAN SPECIFICALLY SCHEDULED IN THE BID, IS INCIDENTAL TO THE CONTRACT. NO SEPARATE MEASUREMENT OF OR PAYMENT FOR UNSCHEDULED REMOVAL ITEMS WILL BE MADE.
23.

CLEARING AND GRUBBING IS CONSIDERED INCIDENTAL TO THE WORK UNLESS SPECIFICALLY IDENTIFIED IN THE BID SCHEDULE. NO SEPARATE MEASUREMENT OF OR PAYMENT FOR CLEARING AND GRUBBING, AND TREE REMOVAL, WILL BE MADE. THE SITE OF ALL EXCAVATION, EMBANKMENTS, AND FILLS SHALL FIRST BE CLEARED OF STUMPS, TRASH, WEEDS, RUBBISH, TOPSOIL, AND LOOSE BOULDERS WHICH SHALL BE REMOVED AND DISPOSED OF. PRIOR TO BIDDING THE CONTRACTOR MUST SATISFY HIMSELF REGARDING THE CHARACTER OF THE SUBSOILS TO INCLUDE THE AMOUNT OF LOAM, CLAY, SAND, QUICKSAND, HARDPAN, GRAVEL, ROCK, WATER, AND ALL OTHER MATERIAL TO BE ENCOUNTERED AND WORK TO BE PERFORMED.
24.

THE CONTRACTOR SHALL GUARD AGAINST DAMAGE DURING CONSTRUCTION TO EXISTING PROPERTIES AND IMPROVEMENTS. ANY ITEMS DAMAGED BY THE CONTRACTOR'S ACTIVITIES SHALL BE REPLACED IN KIND OR BETTER AT THE CONTRACTOR'S EXPENSE.
25.

THE CONTRACTOR SHALL KEEP SUITABLE EQUIPMENT ON HAND AT THE JOBSITE FOR MAINTENANCE DUST CONTROL, AND SHALL CONTROL DUST AS DIRECTED BY THE APPROPRIATE AGENCY.
26.

STREET AND TRAFFIC SIGNS SHALL BE RELOCATED BY THE CONTRACTOR IF NECESSARY, AT THE DIRECTION OF THE PUBLIC WORKS DIRECTOR.
27.

BACKFILL COMPACTION SHALL BE TYPE 1 (MAG, SECTION 601) UNLESS OTHERWISE NOTED.
28.

AGGREGATE BASE COURSE SHALL NOT BE PLACE ON SUBGRADE UNTIL THE SUBGRADE REQUIREMENTS HAVE BEEN ACHIEVED.
29.

NO PAVING CONSTRUCTION SHALL BE STARTED UNTIL ALL UNDERGROUND UTILITIES WITHIN THE ROADWAY PRISM ARE VERIFIED FOR DETAIL CONFORMANCE. COMPLETED AND TESTED (TO INCLUDE BUT NOT LIMITED TO) SEWER TESTING, LOW AIR TESTING OF MAIN LINE AND SERVICES, TRACE WIRE TESTING, DEFLECTION TESTING AND VERIFICATION OF MANHOLES CONFORMING TO COP DETAIL 420P. WATER TESTING CHLORINATION/DISINFECTING OF MAIN LINE AND SERVICES, PRESSURE TESTING, TRACE WIRE TESTING AND VERIFICATION OF VALVE BOXES, CONFORMING TO COP DETAIL 391P.

30.

ALL ASPHALT CONCRETE PAVEMENT SHALL BE PER APPLICABLE MAG SPECIFICATIONS AS AMENDED BY THE TOWN OF CHINO VALLEY. ASPHALT CONCRETE MIX DESIGN SHALL BE SUBMITTED TO THE PUBLIC WORKS DIRECTOR OR HIS DESIGNEE FOR APPROVAL PRIOR TO START OF CONSTRUCTION.
31.

ALL UTILITY FRAMES, COVERS, VALVE BOXES, MANHOLES, ETC. SHALL BE ADJUSTED TO FINISH ASPHALT GRADE AFTER PLACEMENT OF SURFACE COURSE BY THE CONTRACTOR PER COP STANDARD DETAILS.
32.

ACCEPTANCE OF THE COMPLETED PAVING STRUCTURES WILL NOT BE GIVEN UNTIL REPRODUCIBLE "AS-BUILT" PLANS HAVE BEEN SUBMITTED BY THE CONTRACTOR AND APPROVED BY THE CITY.
33.

ALL CONCRETE TO BE AT LEAST 4000 PSI CLASS "AA" PORTLAND CEMENT CONCRETE, UNLESS OTHERWISE SPECIFIED ON THE PLANS, SPECIFICATIONS, OR IN STANDARD DETAILS.
34.

EDGES OF CONCRETE STRUCTURES TO HAVE A 3/4" CHAMFER, UNLESS OTHERWISE SPECIFIED ON THE PLANS.
35.

CONCRETE SURFACES TO HAVE A BROOM FINISH UNLESS OTHERWISE NOTED ON THE PLANS.
36.

ALL EXPANSION JOINTS TO BE SEALED WITH 1/2" EXPANSION JOINT, PRE-FORMED JOINT FILLER AND SEALER, IN ACCORDANCE WITH MAC SECTION 729.
37.

DRIVEWAY ENTRANCES WILL BE LOCATED AS SPECIFIED ON THE PLANS UNLESS MODIFIED IN THE FIELD BY THE ENGINEER. ALL THE DRIVEWAY ENTRANCES SHALL BE CONSTRUCTED OVER 6" THICK AGGREGATE BASE COURSE PER MAG SPECIFICATION 702 AND COMPACTED TO 95% OF STANDARD PROCTOR DENSITY, UNLESS OTHERWISE NOTED.
38.

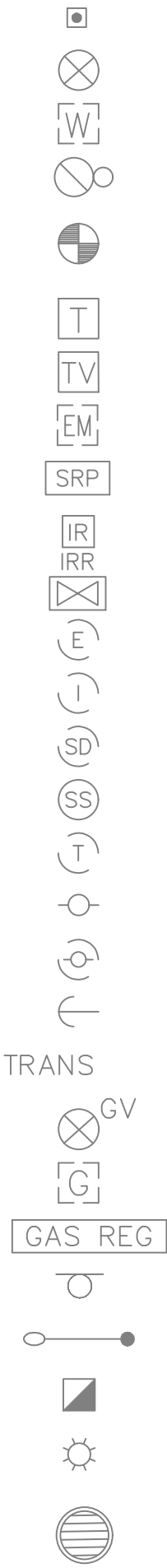
ALL DISTURBED FENCES SHALL BE REPLACED IN KIND. CONTRACTOR SHALL EXTEND FENCE REPLACEMENT TO THE CLOSEST UPRIGHT SUPPORT NECESSARY FOR STABILITY.
39.

MAILBOXES SHALL BE REMOVED AND REINSTALLED AS DIRECTED BY THE U.S. POSTAL SERVICE AND THE TOWN OF CHINO VALLEY. LOCATIONS TEMPORARY LOCATIONS SHALL BE PER U.S.P.S.
40.

NO JOB WILL BE CONSIDERED COMPLETE UNTIL ALL CURBS, PAVEMENT, AND SIDEWALKS HAVE BEEN SWEEP CLEAN OF ALL DIRT AND DEBRIS.
41.

THE CONTRACTOR SHALL WARRANT ALL WORK FOR A MINIMUM TWO YEAR PERIOD AFTER FORMAL ACCEPTANCE OF THE WORK BY THE TOWN.
42.

4" MINIMUM OF ABC COMPACTED 95% PROCTOR SHALL BE UNDER ALL CURB & GUTTER, SIDEWALKS, AND ACCESSIBILITY RAMPS. 6" MINIMUM UNDER DRIVEWAYS.



FOUND MONUMENT, AS NOTED		TRAFFIC SIGNAL PULL BOX
WATER VALVE		TRAFFIC SIGNAL POLE
WATER METER		FENCE
BACKFLOW PREVENTOR		MASONRY WALL
FIRE HYDRANT		EXISTING RISER
TELCO PEDESTAL / PULL BOX		MARQUEE SIGN (PRIVATE)
CABLE TV PEDESTAL / PULL BOX		TREE / TREE STUMP
ELECTRICAL METER		VEGETATION
SRP TRANSFORMER		CURB & GUTTER
PRIVATE IRRIGATION VALVE BOX		TELEPHONE
PRIVATE IRRIGATION VALVE BOX		SANITARY SEWER
ELECTRICAL MANHOLE		OVERHEAD ELECTRIC
IRRIGATION MANHOLE		UNDERGROUND ELECTRIC
STORM DRAIN MANHOLE		ELECTRIC
SANITARY SEWER MANHOLE		WATER
TELEPHONE MANHOLE		STORM DRAIN
POWER POLE (12kV, 69kV)		CABLE TELEVISION
TURNING POLE (69kV)		IRRIGATION
DOWN GUY		FIBER OPTIC
TRANSFORMER		OVERHEAD ELECTRIC AND TELEPHONE
GAS VALVE		UNDERGROUND CABLE
GAS METER		
GAS REGULATOR		
SIGN		
STREET LIGHT		
STREET LIGHT PULL BOX		
PRIVATE LIGHT		
DRY WELL		

PROPOSED

	WATER METER
	WATER VALVE
	FIRE HYDRANT
	PIPE PLUG
	WATER VALVE
	WATER LINE
	SEWER LINE
	SEWER MANHOLE

ABBREVIATIONS

R/W	RIGHT-OF-WAY
COP	CITY OF PRESCOTT
MAG	MARICOPA ASSOCIATION OF GOVERNMENTS
ADOT	ARIZONA DEPARTMENT OF TRANSPORTATION
DE	DRAINAGE EASEMENT
TCE	TEMPORARY CONSTRUCTION EASEMENT
BCHH	BRASS CAP IN HAND HOLE
C/L	CENTER LINE
S/L	SECTION LINE
FC	FACE OF CURB
NTS	NOT TO SCALE
AP	ANGLE POINT
PC	POINT OF CURVATURE
PT	POINT OF TANGENCY
PVC	POINT OF VERTICAL CURVATURE
PVT	POINT OF VERTICAL TANGENCY
RPM	RAISED PAVEMENT MARKING

1130 N Alma School Road
Suite 120
Mesa, AZ 85201
T:480.503.2250 | F:480.503.2258
www.epsgroupinc.com

Improvement Plans for
W. Perkinsville Road - Phase 1
Chino Valley, AZ

Notes Sheet

Project:

Revisions:

Call at least two full working days before you begin excavation.

800-800-8000 (Toll Free) or 602-943-1100 (In Maricopa County)

Designer: ZB
Drawn by: RW

Job No.
17-146.01

CS02

Sheet No.
2
of 25

WATER AND SEWER LINE CONSTRUCTION NOTES

1. ALL WORK SHALL CONFIRM TO MARICOPA ASSOCIATION OF GOVERNMENTS (MAG), & TOWN OF CHINO VALLEY (TOCV) CONSTRUCTION STANDARDS & SPECIFICATIONS.

2. ALL EXISTING FRAMES, COVERS, VALVE BOXES, & MANHOLES SHALL BE EITHER REPLACED OR ADJUSTED TO FINISH GRADE DEPENDING ON PLAN CALL OUT UPON COMPLETION OF PAVING, UTILITY, OR RELATED CONSTRUCTION.

3. ANY QUANTITIES SHOWN ON PLANS ARE NOT VERIFIED BY THE PUBLIC WORKS UTILITIES DIRECTOR.

4. ACCEPTANCE OF THE COMPLETED WORK WILL NOT BE GIVEN UNTIL 3 MIL MYLAR & CAD FORMAT DIGITAL 'AS-BUILT' PLANS ON TOWN OF CHINO VALLEY DATUM & COORDINATES HAVE BEEN SUBMITTED & SEALED BY A REGISTERED PROFESSIONAL.

5. TOWN OF CHINO VALLEY PUBLIC WORKS UTILITIES SHALL BE NOTIFIED A MINIMUM OF 24 HOURS PRIOR TO THE START OF ANY WORK.

6. ALL WORK & MATERIALS WHICH DO NOT CONFORM TO THE SPECIFICATIONS ARE SUBJECT TO REMOVAL & REPLACEMENT AT THE CONTRACTOR'S EXPENSE.

7. ANY WORK PERFORMED WITHOUT THE KNOWLEDGE OF THE TOWN INSPECTOR OR HIS REPRESENTATIVE IS SUBJECT TO REMOVAL & REPLACEMENT AT THE CONTRACTOR'S EXPENSE.

8. THE CONTRACTOR SHALL PROVIDE SUFFICIENT MEN, EQUIPMENT, & MATERIAL ON THE JOB AT ALL TIMES DURING CONSTRUCTION TO COMPLY WITH SPECIFICATIONS & TO COMPLETE THE WORK.

9. CIP INSPECTION TO BE DONE BY THE TOWN OF CHINO VALLEY PUBLIC WORKS DEPARTMENT OR THEIR REPRESENTATIVE. PRIVATE DEVELOPMENTS SHALL PROVIDE FOR INDEPENDENT 3RD PARTY INSPECTIONS.

10. CONTRACTOR TO NOTIFY PROJECT ENGINEER 72 HOURS (3 WORKING DAYS) IN ADVANCE OF CONSTRUCTION TO SCHEDULE CONSTRUCTION CONTROL STAKING.

11. THE CONTRACTOR IS TO UNCOVER ALL EXISTING LINES BEING TIED INTO AND VERIFY GRADES, MATERIAL, SIZE & ELEVATIONS BEFORE COMMENCING CONSTRUCTION & ORDERING MATERIALS.

12. IT IS THE CONTRACTOR'S RESPONSIBILITY TO LOCATE ALL UNDERGROUND PIPELINES, TELEPHONE & ELECTRICAL CONDUITS & STRUCTURES IN ADVANCE OF ANY CONSTRUCTION & OBSERVE ALL POSSIBLE PRECAUTIONS TO AVOID ANY DAMAGE TO SUCH. THE ENGINEER &/OR OWNER WILL NOT GUARANTEE ANY LOCATIONS AS SHOWN ON THESE PLANS, OR THOSE OMITTED FROM SAME.

13. CONTRACTOR SHALL NOTIFY 'BLUE STAKE' AT 1-800-STAKEIT (1-800-782-5348) AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

14. CONTRACTOR SHALL VERIFY ALL QUANTITIES SHOWN & MAKE THEIR BID BASED UPON THOSE VERIFICATIONS. IF ANY DISCREPANCY IN QUANTITIES IS FOUND, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AS SUCH.

15. ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REQUIREMENTS MUST BE COMPLIED WITH.

16. ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REQUIREMENTS SHALL APPLY WHEN MORE STRINGENT THAN THE MAG OR CITY OF PRESCOTT STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION; MORE SPECIFICALLY WHERE THEY PERTAIN TO MAXIMUM ALLOWABLE SEWER LINE/PRESSURE SEWER LINE EXFILTRATION-INFILTRATION RATES.

17. ALL PLANS SIGNED BY THE TOWN ARE NULL & VOID ONE YEAR FROM DATE OF SIGNATURE IF CONSTRUCTION HAS NOT STARTED AND/OR IS NOT ACTIVELY PROGRESSING.

18. PROJECT CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING TRAFFIC CONTROL PLANS WHICH SHALL BE MADE A PART OF THE PLAN REVIEW REQUEST TO THE TOWN ENGINEER FOR APPROVAL.

19. WATER-SEWER SEPARATION SHALL BE PURSUANT TO AAC R-18-5-502C.

20. ALL TRENCHES & BEDDING SHALL BE PER COP DETAIL 200P & TECHNICAL SPECIFICATIONS.

21. ALL REVISIONS TO ORIGINAL PLANS MUST BE APPROVED BY THE PUBLIC WORKS DIRECTOR PRIOR TO CONSTRUCTION. ANY UNAPPROVED REVISIONS ARE SUBJECT TO REMOVAL & REPLACEMENT AT CONTRACTOR'S EXPENSE.

22. SEWER FORCE MAIN LINES SHALL BE DESIGNED AND CONSTRUCTED OF A MATERIAL SUITABLE FOR SANITARY SEWER PRESSURE PIPE AS APPROVED BY THE TOWN ENGINEER. SEWER LINES SHALL BE PRESSURE TESTED TO A MINIMUM OF 50 PSI ABOVE DESIGN WORKING PRESSURE AT THE LOWEST POINT IN THE SYSTEM FOR A MINIMUM OF 4 HOURS IN ACCORDANCE WITH AAC R18-9.

23. SEWER LINE LOW PRESSURE AIR TESTS SHALL BE DONE ON 100% OF ALL LINES AFTER PLACEMENT OF BACKFILL TO PAVEMENT SUBGRADE. TEST EACH SEGMENT OF THE SEWER LINE FOR LEAKAGE USING THE APPLICABLE METHOD BELOW AND RECORD THE RESULTS:

23.1. "STANDARD TEST METHOD FOR INSTALLATION OF ACCEPTANCE OF PLASTIC GRAVITY SEWER LINES USING LOW-PRESSURE AIR, F1417-92(1998)" PUBLISHED BY THE AMERICAN SOCIETY FOR TESTING AND MATERIALS.

24. SEWER MANHOLES EXFILTRATION TESTS SHALL BE DONE ON 100% OF ALL MANHOLES. VACUUM TESTING IN ACCORDANCE WITH COP STANDARDS MAY BE USED IN LIEU OF EXFILTRATION TEST. THE CONTRACTOR SHALL TEST EACH MANHOLE USING ONE OF THE FOLLOWING TEST PROTOCOLS:

24.1. "WATERTIGHTNESS TESTING BY FILLING THE MANHOLE WITH WATER. THE CONTRACTOR SHALL ENSURE THAT THE DROP IN WATER LEVEL FOLLOWING PRESOAKING DOES NOT EXCEED 0.00034 OF THE TOTAL MANHOLE VOLUME PER HOUR.

24.2. NEGATIVE AIR PRESSURE TESTING USING THE "STANDARD TEST METHOD FOR CONCRETE SEWER MANHOLES BY NEGATIVE AIR PRESSURE" (VACUUM) TEST, C1244-02e1(2002). PUBLISHED BY THE AMERICAN SOCIETY FOR TESTING AND MATERIALS. THIS MATERIAL IS INCORPORATED BY REFERENCE & DOES NOT INCLUDE ANY LATER AMENDMENTS OR EDITIONS OF THE INCORPORATED MATERIAL, & MAY BE VIEWED AT THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY, 1110 W. WASHINGTON, PHOENIX, AZ. 85007, OR OBTAINED FROM THE AMERICAN SOCIETY FOR TESTING & MATERIALS INTERNATIONAL, 100 BAR HARBOR DRIVE, WEST CONSHOHOCKEN, PA. 19428-2959.

25. SEWER LINE DEFLECTION TESTS WITH AN APPROPRIATE SIZED MANDREL SHALL BE DONE ON 100% OF ALL NON-RIGID PIPE LINES.

26. THE CONTRACTOR SHALL PERFORM A VISUAL INSPECTION OF ALL SEWER MAINS AND LATERALS INSTALLED WITHIN THE TOWN'S COLLECTION SYSTEM UTILIZING A SEWER CCTV SYSTEM AFTER COMPLETE BACKFILL AND COMPACTION BUT BEFORE INSTALLING ANY PORTION OF THE PAVEMENT STRUCTURAL SECTION. THE INSPECTION SHALL COMPLY WITH THE TOWN'S VIDEO ACCEPTANCE PROCEDURE. THE CONTRACTOR SHALL PROVIDE 72 HOURS ADVANCE NOTICE FOR TOWN STAFF TO BE PRESENT DURING THE VIDEO OPERATION AND SHALL PROVIDE THE TOWN A VIDEO DVD AND A HARD COPY OF THE INSPECTION UPON COMPLETION.

27. COVER EACH SEWER LINE WITH AT LEAST 3 FEET OF EARTH COVER MEETING THE REQUIREMENTS "TRENCH EXCAVATION, BACKFILLING, & COMPACTION" (SECTION 601) REVISED 2004, PUBLISHED BY THE MARICOPA ASSOCIATION OF GOVERNMENTS; & "RIGID PIPE BEDDING FOR SANITARY SEWERS" (WWM 104) REVISED JULY 2002 PUBLISHED BY PIMA COUNTY WASTEWATER MANAGEMENT.

28. PRESSURE SEWER MAINS AND SERVICE LATERALS (LPS) SHALL BE SUBJECT TO A PRESSURE & LEAKAGE TEST IN ACCORDANCE WITH AWWA-C-600 STANDARD. TEST PRESSURE SHALL BE A MINIMUM OF 100 PSI, OR 50 PSI OVER WORKING PRESSURE, WHICHEVER IS GREATER. TESTING SHALL BE DONE AFTER BACKFILL TO SUBGRADE.

29. ALL WATER LINES & APPURTENANCES SHALL BE PROVIDED WITH TRACE WIRE PER COP STANDARD DETAIL. TRACE WIRE SHALL BE SUBJECT TO A TRACEABILITY TEST, EASILY ACCESSIBLE, & ANY DEFICIENCIES SHALL BE CORRECTED PRIOR TO PAVING. THE TRACE WIRE SHOULD BE TESTED AND SUBMITTED AS A PACKAGE WITH THE TESTING PACKET.

30. WATER MAINS SHALL BE SUBJECT TO A PRESSURE & LEAKAGE TEST IN ACCORDANCE WITH AWWA C-600 STANDARD.

31. WATER MAINS SHALL BE DISINFECTED IN ACCORDANCE WITH ADEQ ENGINEERING BULLETIN NO. 8 'DISINFECTION OF WATER SYSTEMS'.
32. OPERATION OF VALVES TO BE DONE BY TOWN PERSONNEL ONLY.

33. DUCTILE IRON PIPE TO BE INSTALLED PER MANUFACTURER'S REQUIREMENTS. ALL MATERIALS USED IN THE INSTALLATION OF DUCTILE IRON PIPE SHALL BE PURSUANT TO AAC R-18-4.

34. ALL MATERIALS & PRODUCTS THAT COME INTO CONTACT WITH DRINKING WATER OR DRINKING WATER TREATMENT CHEMICALS MUST COMPLY WITH NSF STANDARD 61. ANY 'OR EQUAL' SUBSTITUTION SHALL ALSO MEET NSF STANDARD 61.

35. ALL MATERIALS USED IN THE INSTALLATION OF WATER MAINS SHALL BE PURSUANT TO AAC R-18-4 & SHALL BE NSF APPROVED FOR POTABLE WATER.

36. ALL REVISIONS TO ORIGINAL PLANS MUST BE APPROVED BY THE PUBLIC WORKS DIRECTOR PRIOR TO CONSTRUCTION.

37. ALL DUCTILE IRON, COPPER, & BRASS FITTINGS SHALL BE ENCASED IN POLYETHYLENE PROTECTIVE WRAPPING IN ACCORDANCE WITH MAG SECTION 610.5 UNLESS COUNTERINDICATED BY GEOTECHNICAL CORROSIIVITY TESTING OF BEDDING AND SHADING MATERIALS & APPROVED BY THE PUBLIC WORKS DIRECTOR.

38. WATER LINES SHALL BE INSTALLED WITH MECHANICAL RESTRAINTS WHERE JOINT RESTRAINTS IS REQUIRED.

39. WATER SERVICE INTERRUPTION NOTICES SHALL BE GIVEN TO AFFECTED RESIDENTS BY THE CONTRACTOR AT HIS EXPENSE. ADVANCE NOTIFICATION REQUIREMENTS MUST BE APPROVED BY THE PUBLIC WORKS DIRECTOR PRIOR TO SCHEDULING A SHUTDOWN.

40. WATER MAIN TAPS, SERVICE TAPS, SHUTDOWN REQUESTS, AND METE REQUESTS MUST BE INITIATED WITH THE TOWN INSPECTOR A MINIMUM OF 5 WORKING DAYS IN ADVANCE.

SIGNING AND STRIPING NOTES

1. THE CONTRACTOR SHALL SPOT LAYOUT THE ENTIRE PROJECT AND CONTACT THE TOWN INSPECTOR TO MAKE ARRANGEMENTS FOR INSPECTION PRIOR TO INSTALLING TRAFFIC SIGNS OR PAVEMENT MARKINGS. ANY SIGNING OR STRIPING INSTALLED BEFORE LAYOUT APPROVAL SHALL BE SUBJECT TO REMOVAL AND REINSTALLATION AT THE CONTRACTOR'S EXPENSE.

2. TRAFFIC SIGN DIMENSIONS, COLORS AND LETTERING SHALL CONFORM TO THE LATEST MUTCD SPECIFICATIONS. TRAFFIC SIGN SIZE SHALL BE STANDARD UNLESS OTHERWISE SPECIFIED ON THE PLANS.

3. SIGN LOCATION SHALL BE COORDINATED WITH LANDSCAPING PLANS TO ENSURE SIGN VISIBILITY PER AASHTO STANDARDS.

4. ALL R1-1 "STOP" SIGNS AND PEDESTRIAN WARNING SIGNS SHALL BE RETRO-REFLECTIVE WITH SHEETING MATERIAL TO BE DIAMOND VIP GRADE, MEETING OR EXCEEDING ASTM 4956-04.

5. ALL OTHER SIGNS ARE TO BE RETRO-REFLECTIVE WITH SHEETING MATERIAL TO BE HIGH INTENSITY PRISMATIC MEETING OR EXCEEDING ASTM 4956-04.

6. SIGN BLANKS SHALL BE 5052-H38 ALLOY TREATED ALUMINUM WITH ALODINE 1200 CONVERSION COATING, 0.080" THICK WITH ROUNDED CORNERS.

7. SIGNS SHALL BE MOUNTED ON STREET LIGHT POLES WHENEVER FEASIBLE.

8. STRIPING SHALL CONFORM TO THE MOST RECENT EDITION OF THE MUTCD WITH REGARD TO SIZE, COLOR, REFLECTIVITY AND PLACEMENT UNLESS OTHERWISE SPECIFIED ON THE PLANS.

9. ALL THERMOPLASTIC APPLICATIONS SHALL CONFORM TO ADOT SPECIFICATION 704. TRANSVERSE MARKINGS, SYMBOLS AND LEGENDS SHALL BE 90 MIL (0.090 INCH) THICK, LONGITUDINAL MARKINGS SHALL BE 60 MIL (0.060 INCH) THICK ALKYD EXTRUDED THERMOPLASTIC.

10. ALL PAINT APPLICATION SHALL CONFORM TO ADOT SPECIFICATION 708.

11. ALL CONFLICTING STRIPING, PAVEMENT MARKINGS, AND CURB PAINT SHALL BE REMOVED BY WET SANDBLASTING OR OTHER APPROVED METHOD PRIOR TO THE INSTALLATION OF NEW STRIPING. SLURRY OR PAINT SHALL NOT BE USED TO COVER EXISTING PAINT. PAVEMENT THAT IS DAMAGED DUE TO THE REMOVAL OF MAKERS OR STRIPING SHALL BE REPAIRED TO THE SATISFACTION OF THE CITY ENGINEER OR HIS DESIGNEE.

EROSION AND SEDIMENTATION CONTROL NOTES

1. A COPY OF THE APPROVED GRADING AND DRAINAGE PLAN FOR THIS PROJECT AND EROSION AND SEDIMENT CONTROL (ESC) PLAN OR STORM WATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE MAINTAINED ON THE SITE AND AVAILABLE FOR REVIEW. THOSE ELEMENTS OF THE GRADING AND DRAINAGE PLAN PERTINENT TO OR REFERENCED ON THE SWPPP SHALL BE CONSIDERED A PART OF THE SWPPP.

2. THE ESC/SWPPP AND RELATED RECORDS MUST BE MADE AVAILABLE UPON REQUEST TO ADEQ AND THE TOWN OF CHINO VALLEY.

3. THE IMPLEMENTATION OF THESE PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE FACILITIES IS THE RESPONSIBILITY OF THE PERMITTEE/CONTRACTOR UNTIL ALL CONSTRUCTION IS APPROVED AND A NOTICE OF TERMINATION HAS BEEN SUBMITTED.

4. THE SCHEMATIC EROSION CONTROL MEASURES SHOWN ON THE PLANS ARE A MINIMUM. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY MEANS TO PROTECT EXISTING FACILITIES AND ADJACENT PROPERTIES FROM NOISE, DUST, AND STORM WATER RUNOFF THROUGHOUT CONSTRUCTION OF THE PROJECT AND BUILDINGS ON LOTS, AND SHALL CONDUCT HIS OPERATIONS IN SUCH A MANNER THAT STORM WATER WILL BE CONTAINED ON SITE OR CHANNLED INTO A STORM DRAIN SYSTEM, PROVIDED THAT IT IS FREE FROM POLLUTANTS AND DEBRIS.

5. CONTRACTOR SHALL PERMANENTLY STABILIZE ALL DISTURBED SLOPES AS STATED ON APPROVED CONSTRUCTION PLANS. ALL EROSION CONTROL STRUCTURES SHALL REMAIN IN PLACE UNTIL EXPOSED SLOPES HAVE BEEN PERMANENTLY STABILIZED.

6. CONTRACTOR SHALL TAKE MEASURES TO PREVENT OR MINIMIZE THE GENERATION, EMISSION AND/OR TRANSPORT OF FUGITIVE DUST FROM CONSTRUCTION ACTIVITIES.

7. THIS PLAN SHALL BE IN EFFECT UNTIL ALL DISTURBED AREAS ARE PERMANENTLY STABILIZED, TRANSFERRED TO NEW OWNERSHIP, OR DEVELOPED UNDER FUTURE PLANS WITH A NEW NOTICE OF INTENT (NOI), SWPPP, AND PERMIT. ONCE THE CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED AND THE SITE HAS MET THE FINAL STABILIZATION REQUIREMENTS OF THE PERMIT, THE AUTHORIZED SITE REPRESENTATIVE MAY FILE A NOTICE OF TERMINATION (NOT) WITH ADEQ, WITH A COPY SUBMITTED TO THE TOWN OF CHINO VALLEY ENGINEERING DIVISION TO TERMINATE COVERAGE UNDER THE PERMIT.

8. A CONCRETE WASHOUT SHALL BE INSTALLED FOR ALL PROJECTS THAT PROPOSE CONCRETE TO BE MIXED ON SITE OR BE DELIVERED FROM A BATCH PLANT. THE CONCRETE WASHOUT SHALL BE LOCATED A MINIMUM OF FIFTY (50) FEET FROM ANY DRAINAGE INFRASTRUCTURE OR NATURAL DRAINAGE FEATURES OR WATER BODIES AND INCORPORATE AN IMPERMEABLE LINER TO CONTAIN THE REQUIRED VOLUME. ALL DRIED CONCRETE WASTE SHALL BE BROKEN INTO MANAGEABLE PIECES AND DISPOSED OF OFF-SITE AT AN APPROVED FACILITY.

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Improvement Plans for
W. Perkinsville Road - Phase 1
Chino Valley, AZ

Notes Sheet

Project:

Revisions:

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in Maricopa County (800)263-1100

Designer: ZB
Drawn by: RW

Job No.
17-146.01

CS03

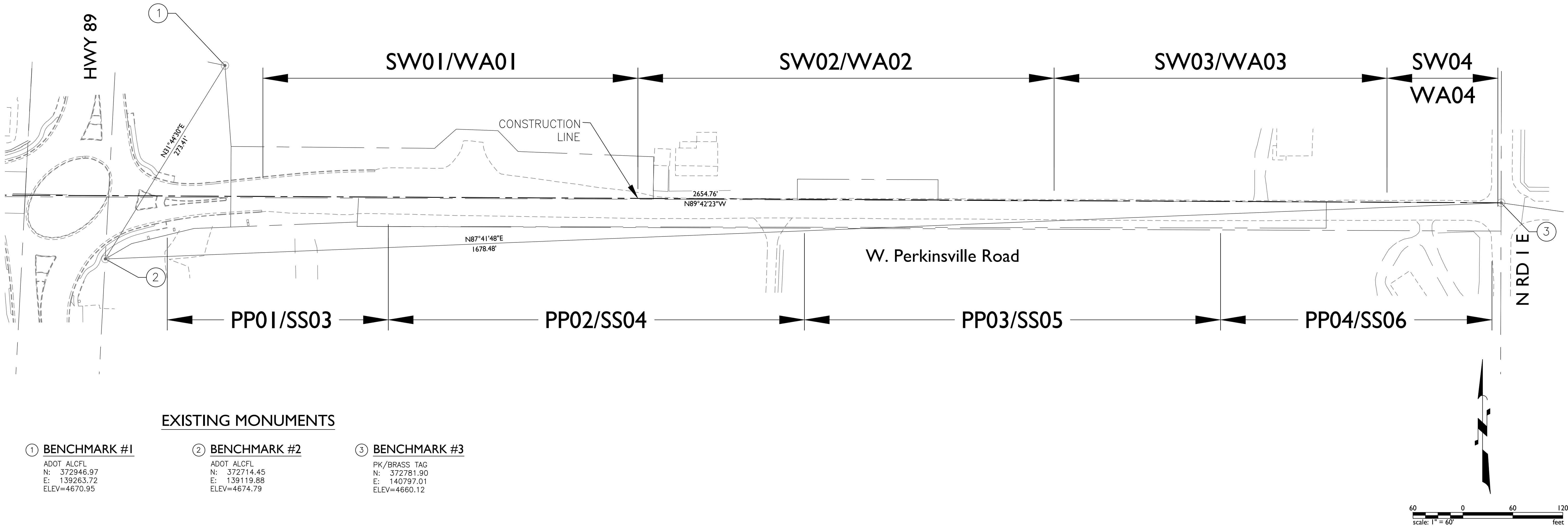
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rwiliams



EXISTING MONUMENTS

① BENCHMARK #1
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N: 372946.97
E: 139263.72
ELEV=4670.95

② BENCHMARK #2
ADOT ALCFL
N: 372714.45
E: 139119.88
ELEV=4674.79

③ BENCHMARK #3
PK/BRASS TAG
N: 372781.90
E: 140797.01
ELEV=4660.12

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Project:
Improvement Plans for
W. Perkinsville Road - Phase I
Chino Valley, AZ

Index Sheet

Revisions:

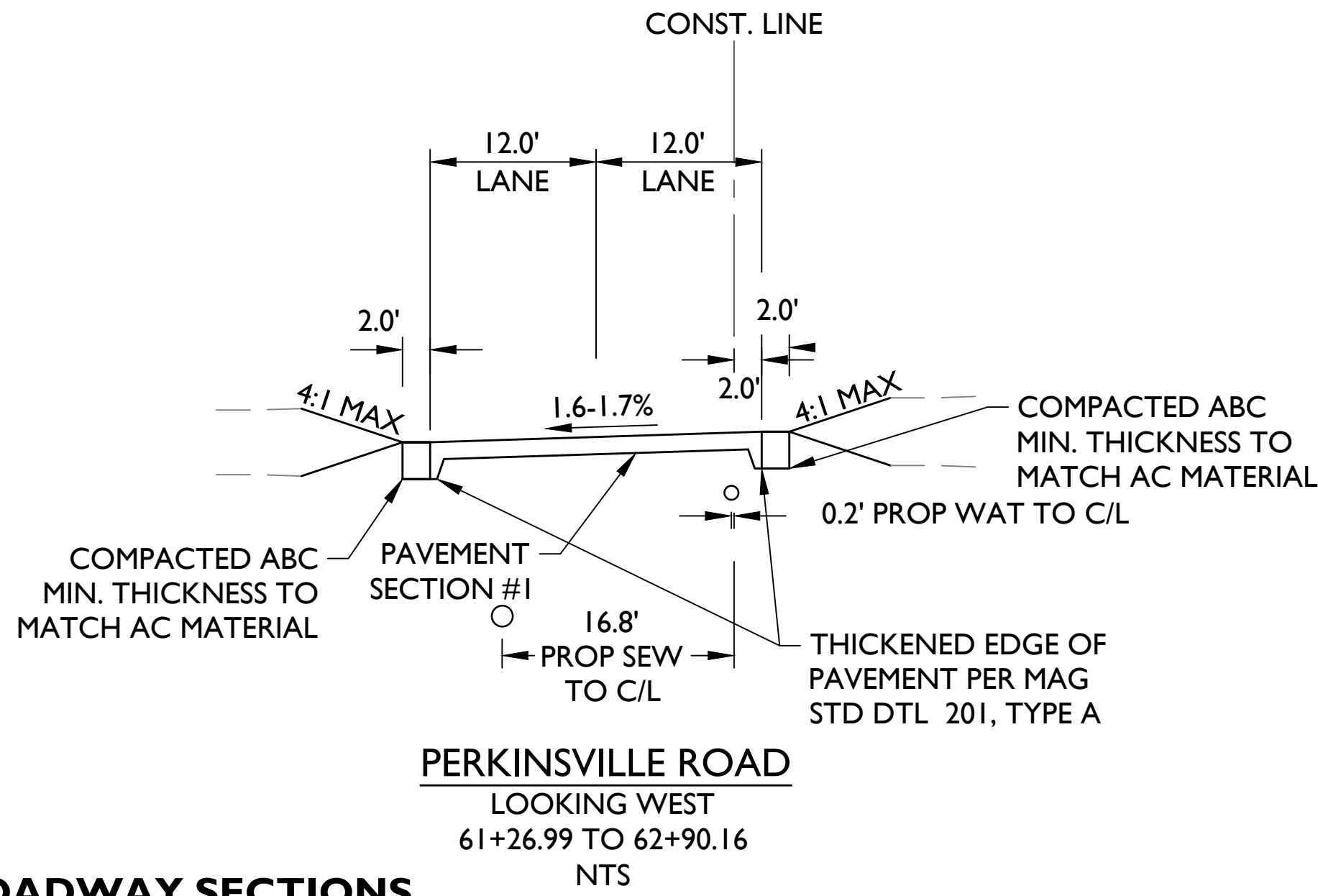
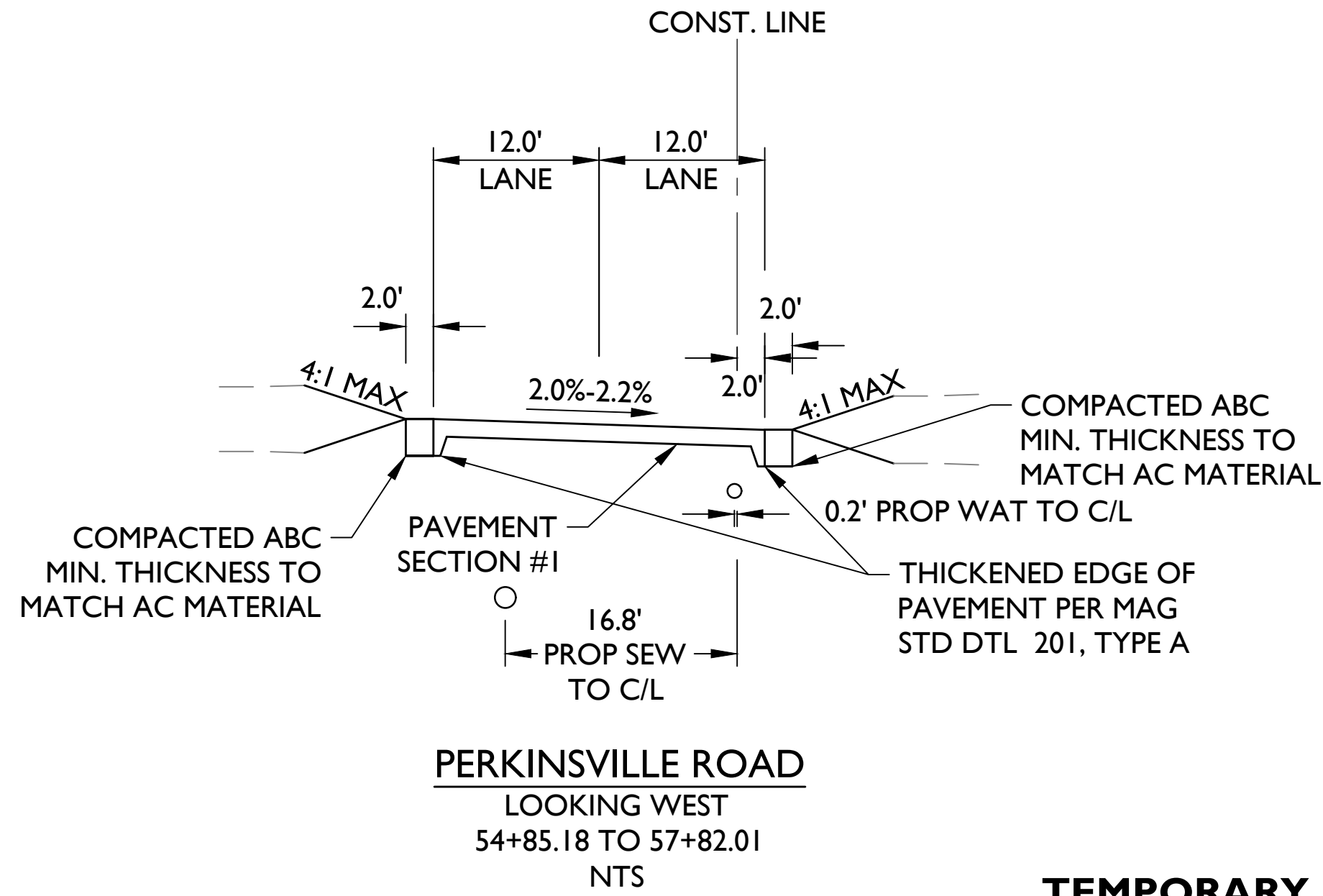
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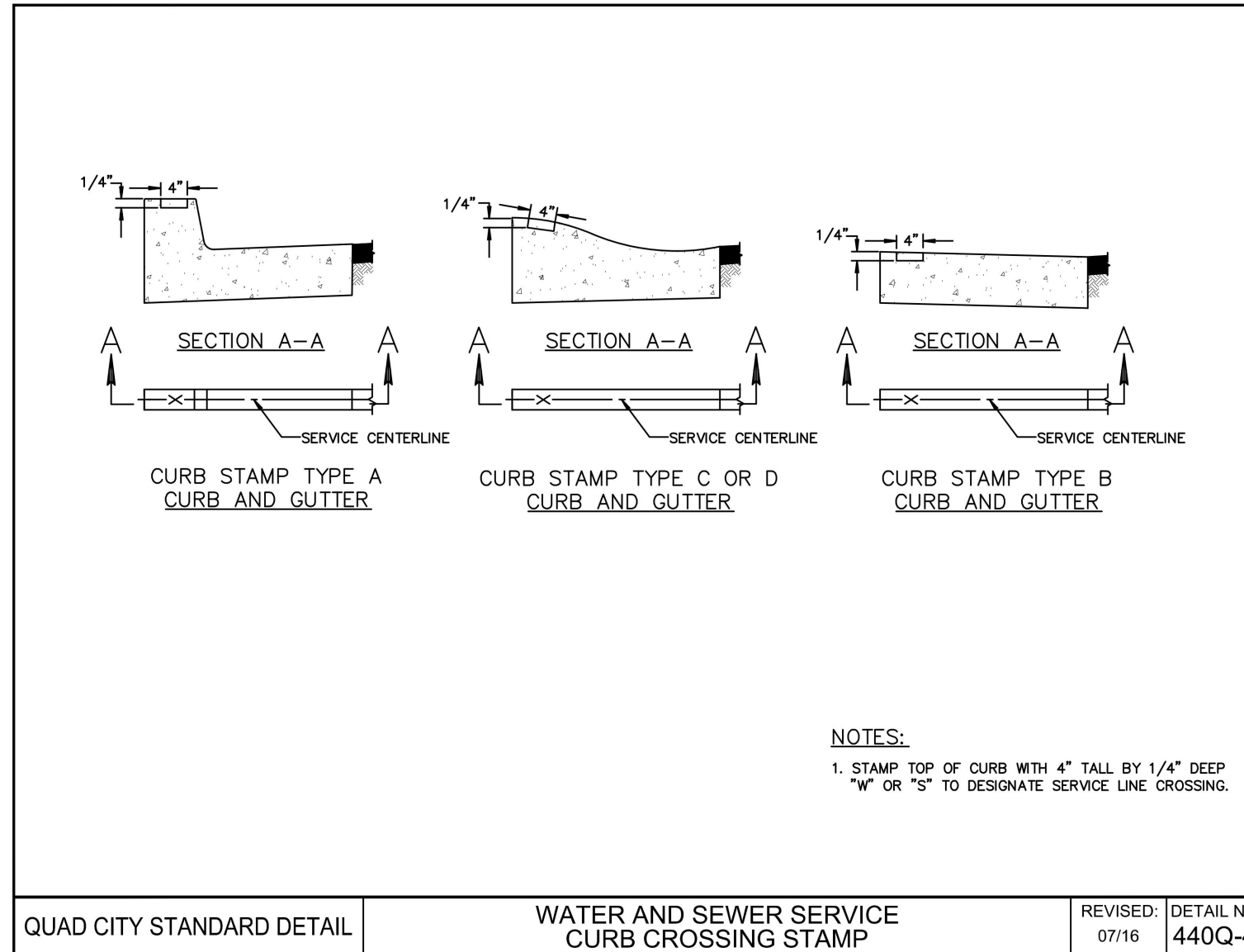
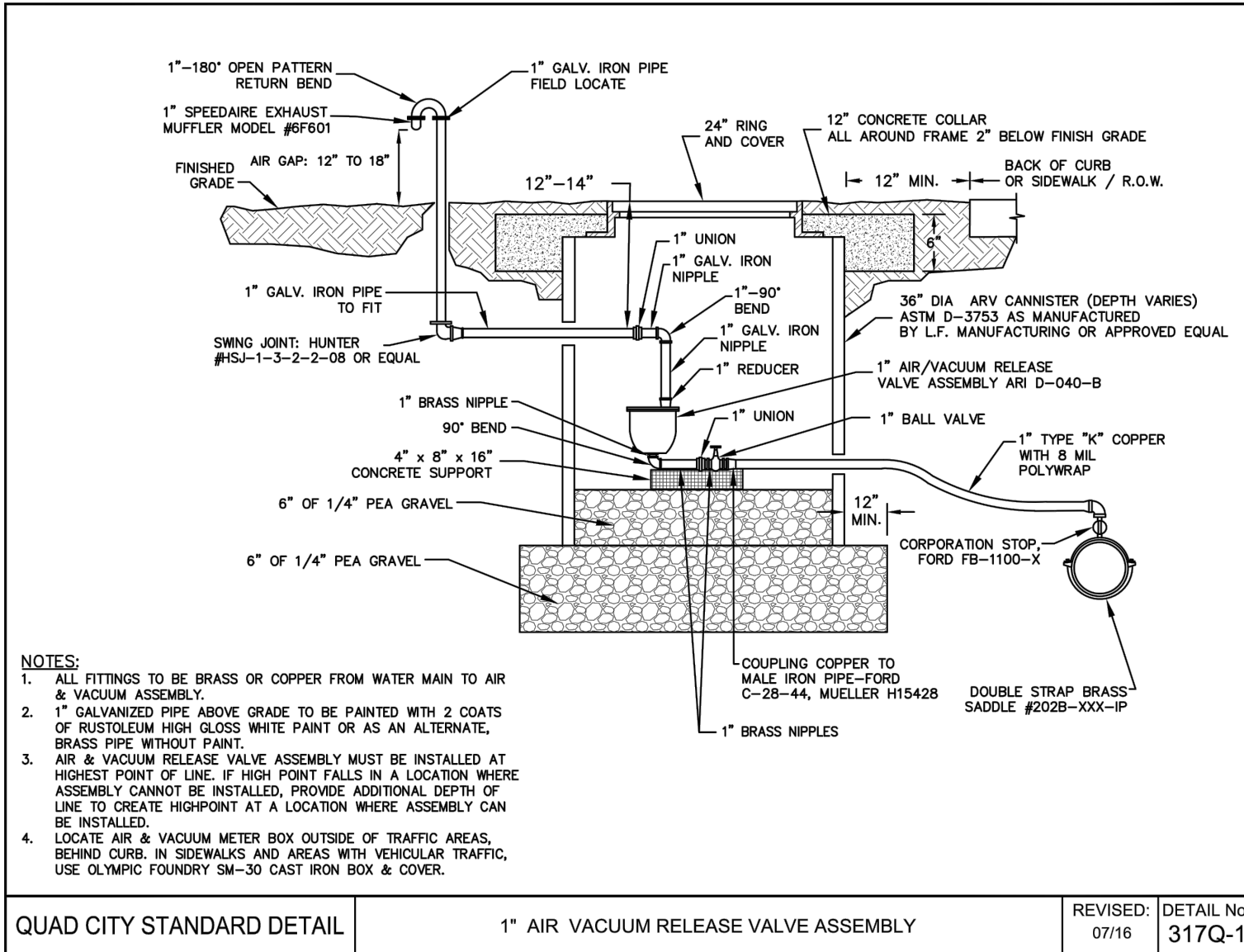
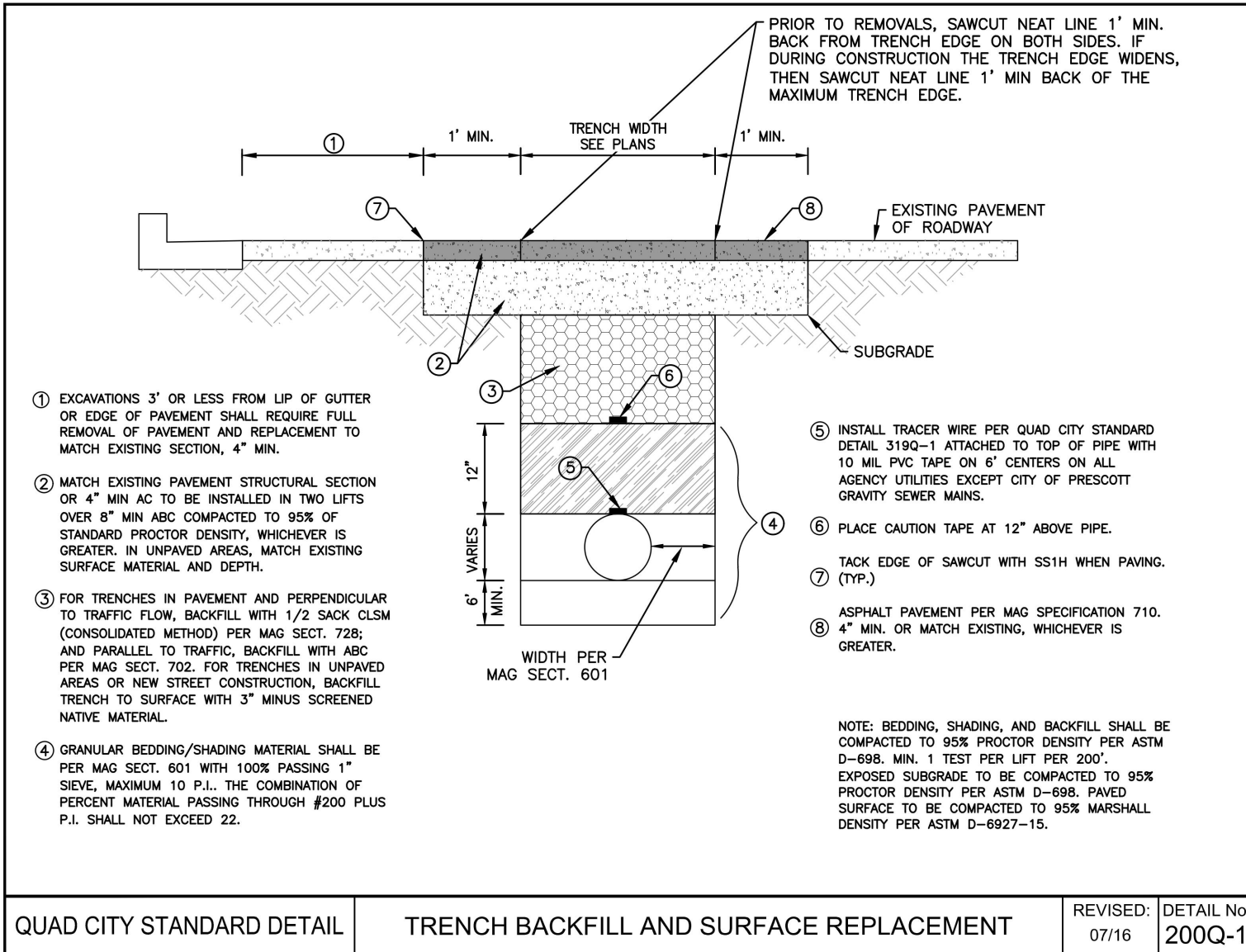
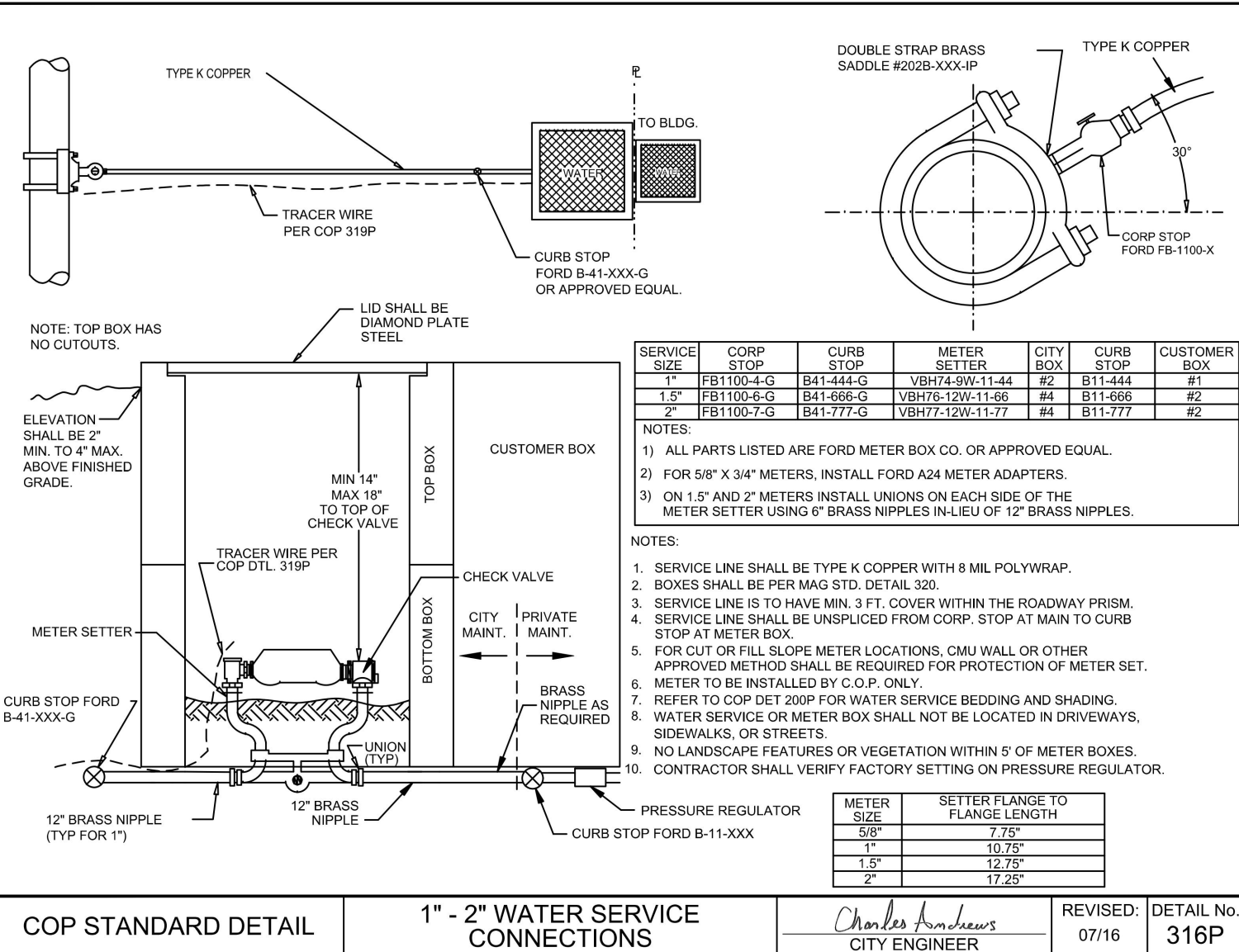
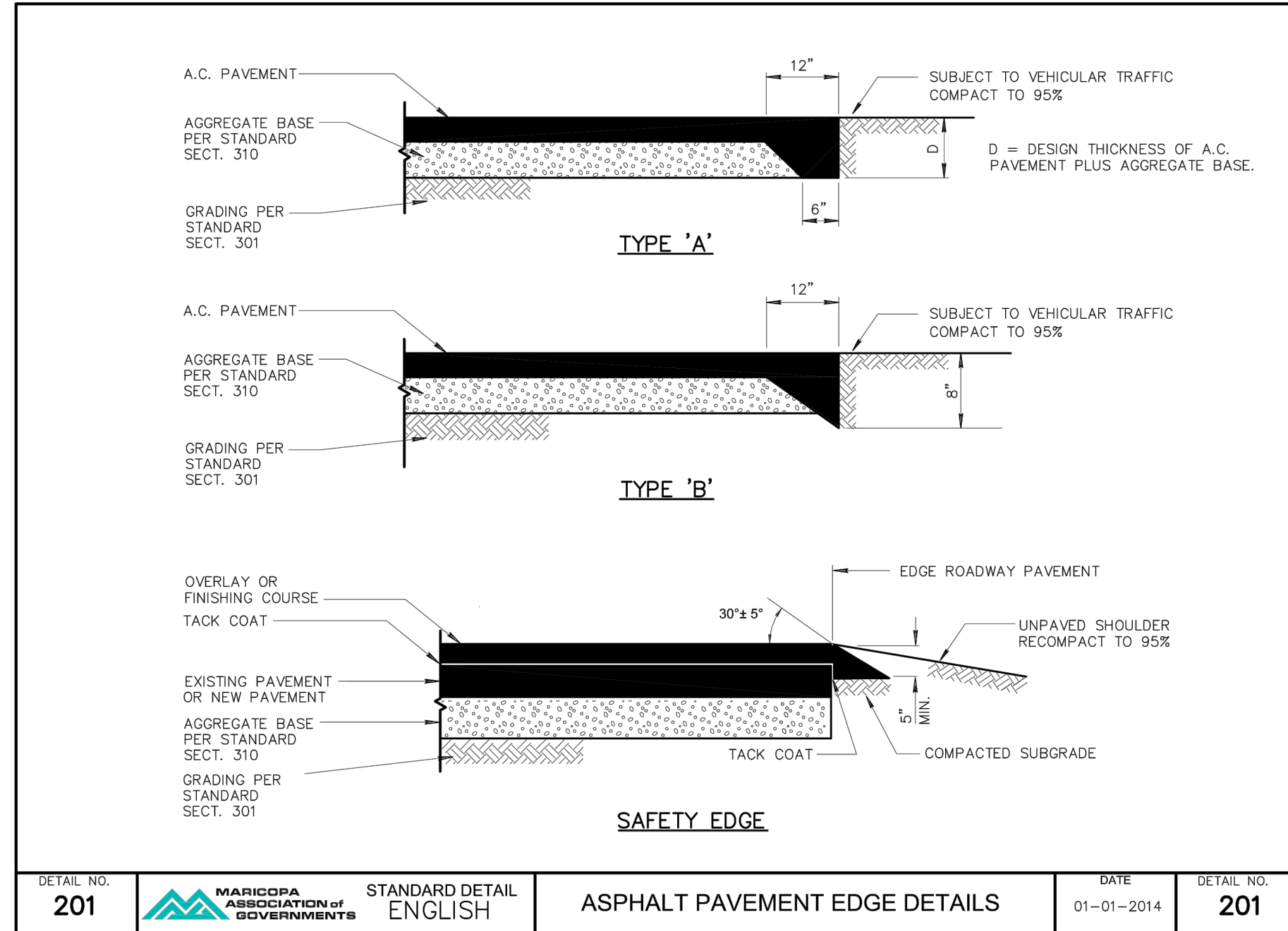
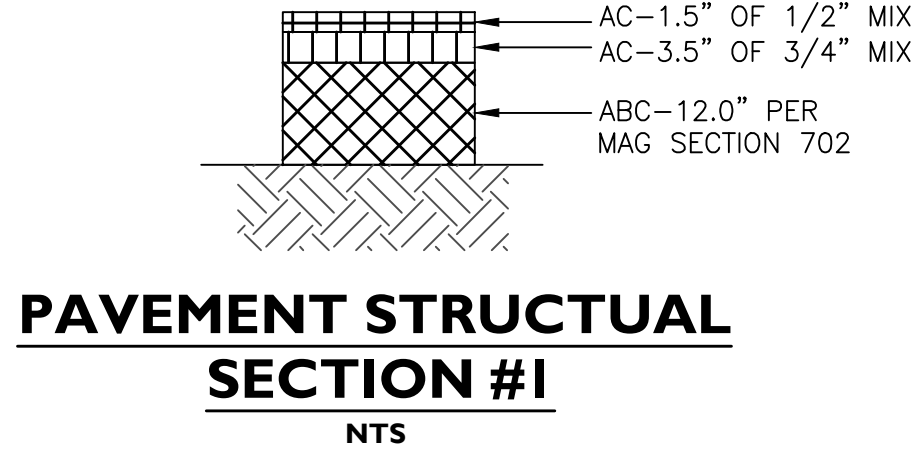
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Drawn by: RW

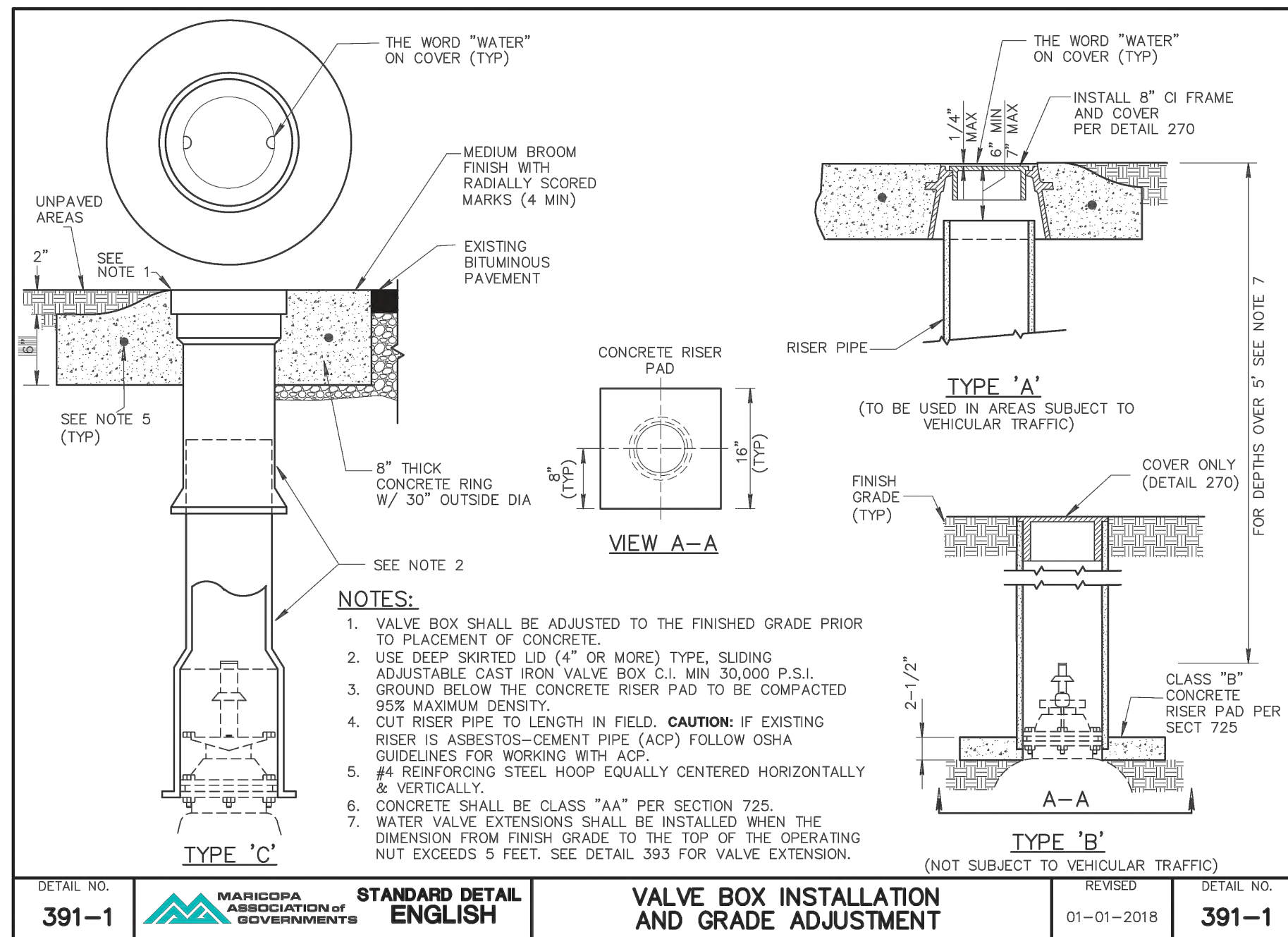
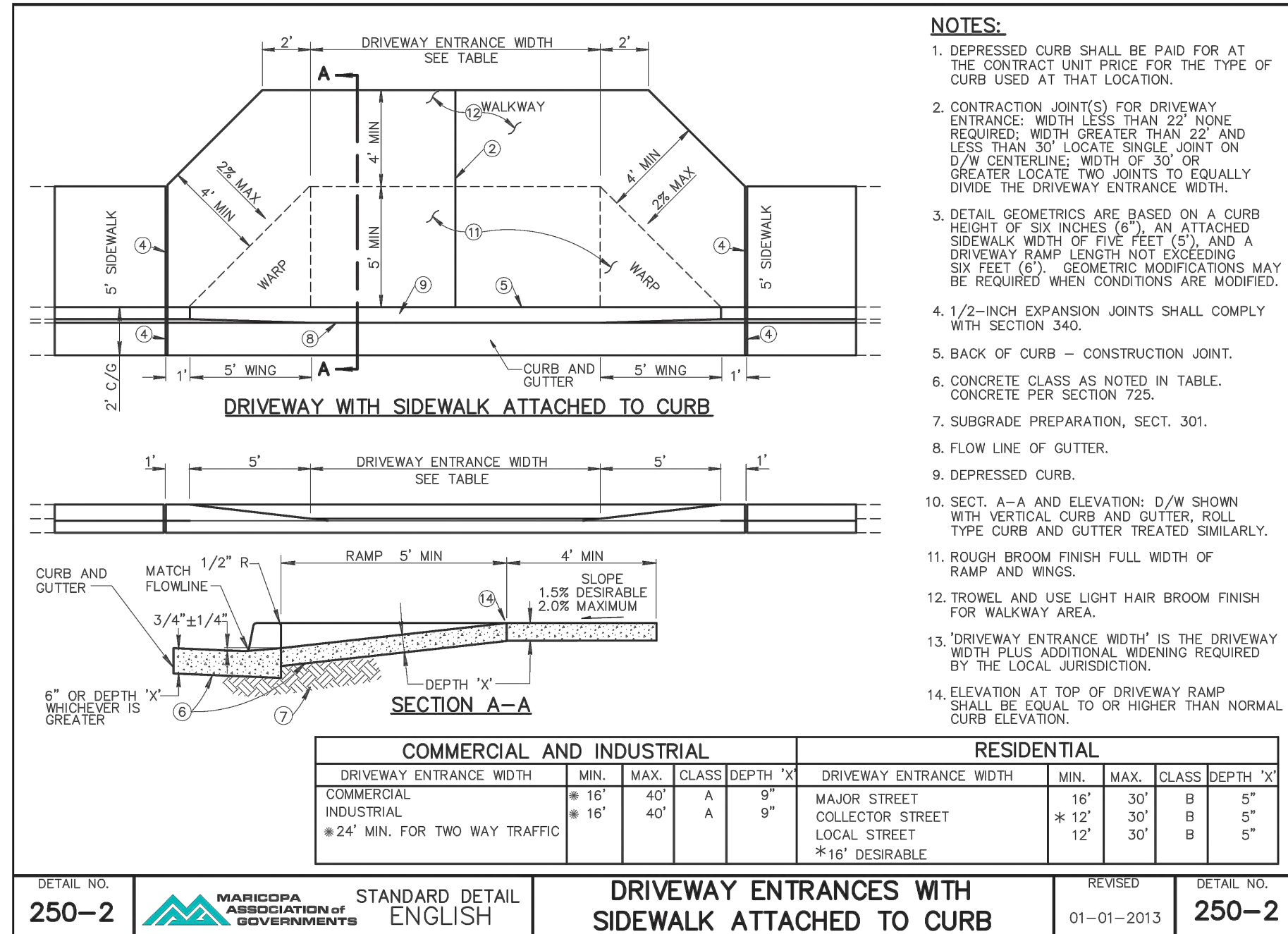
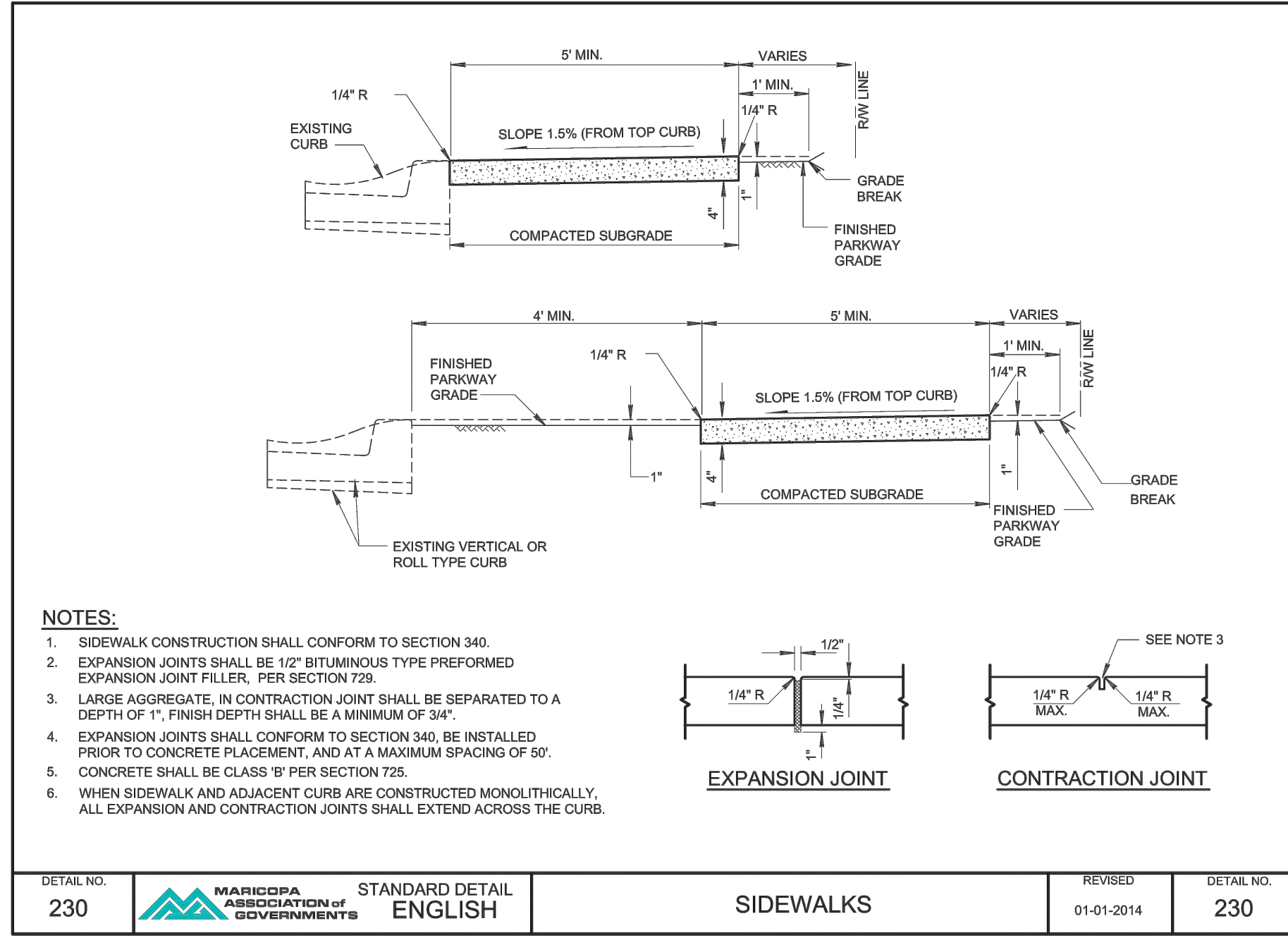
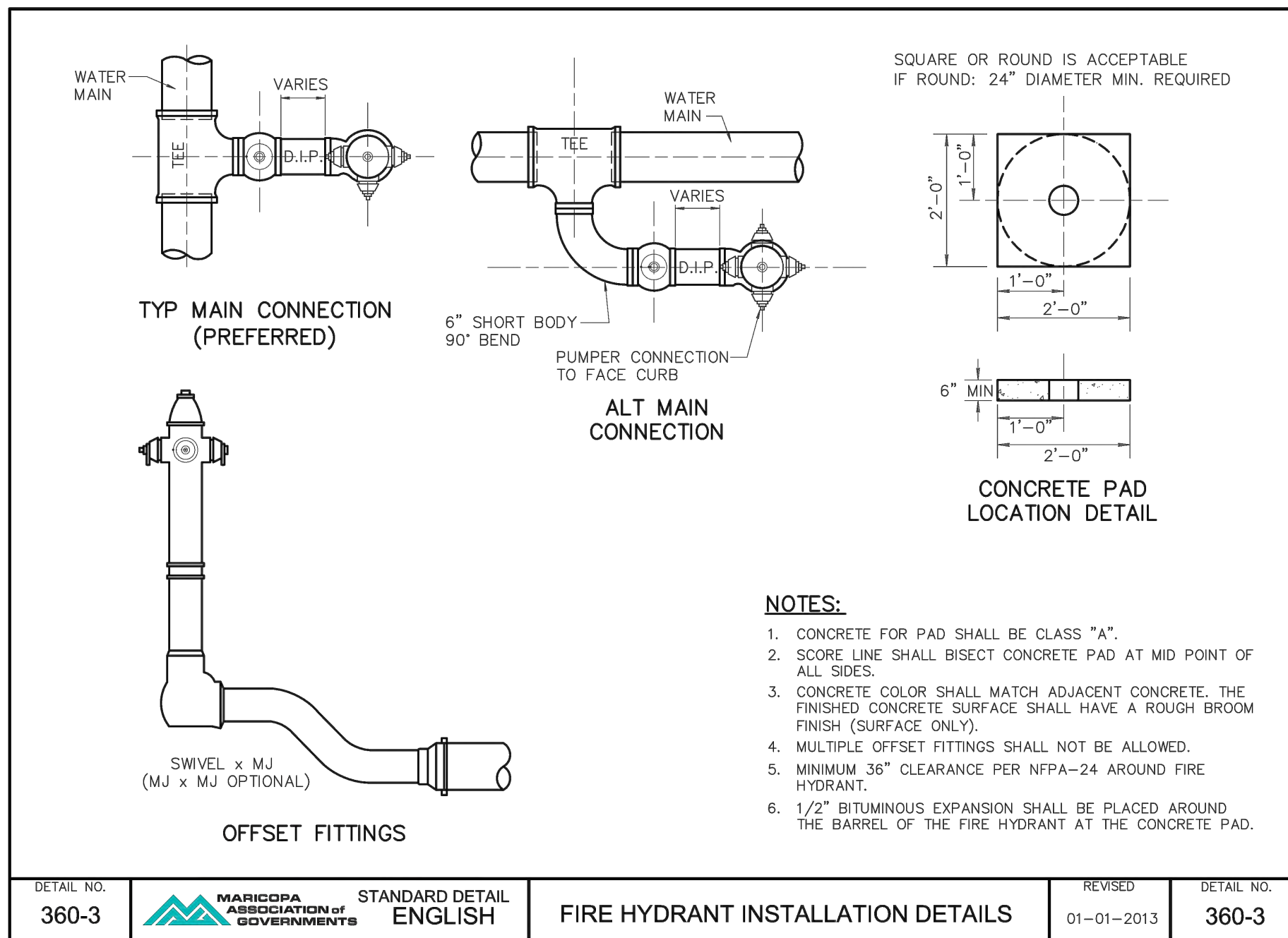
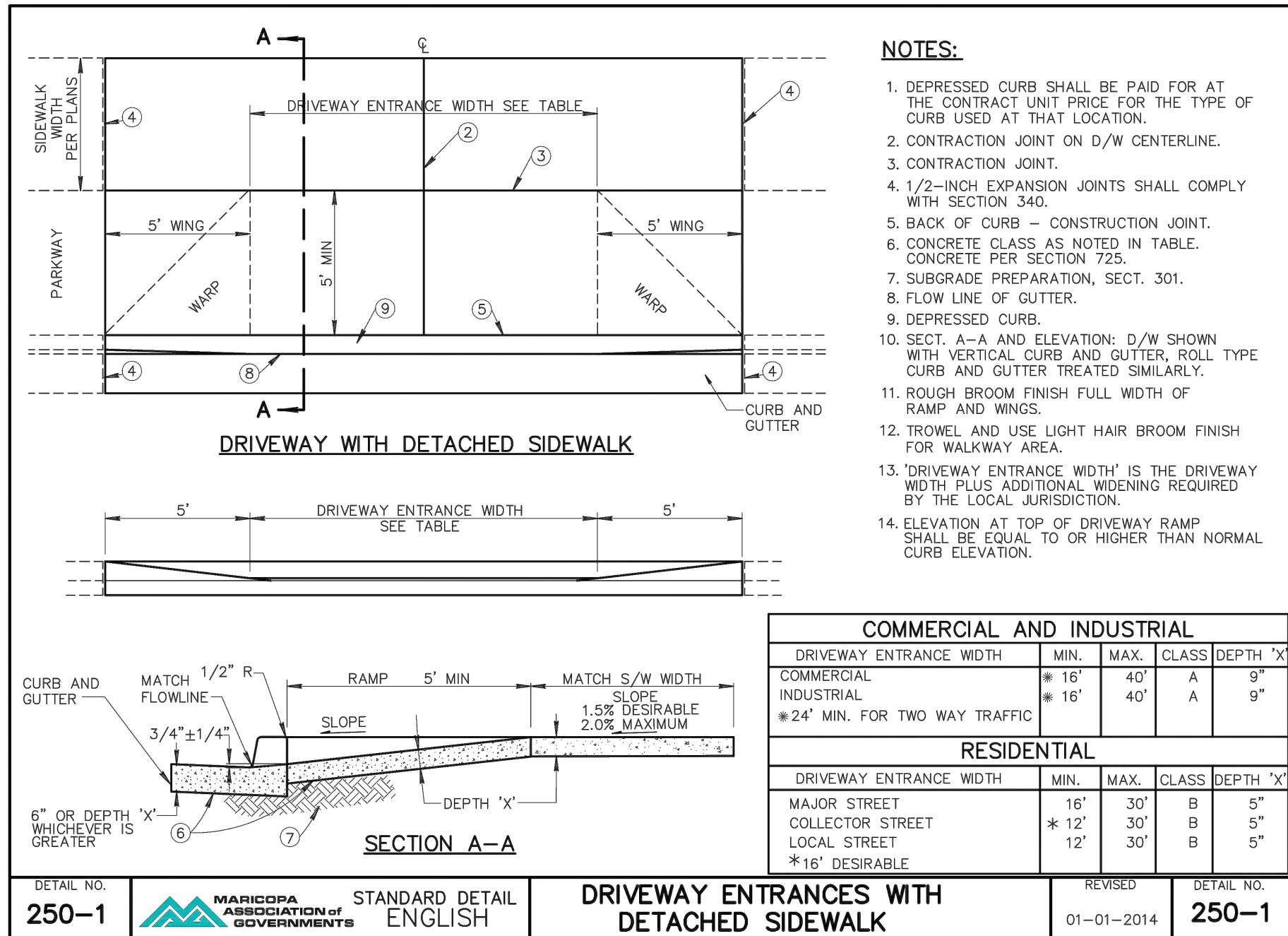
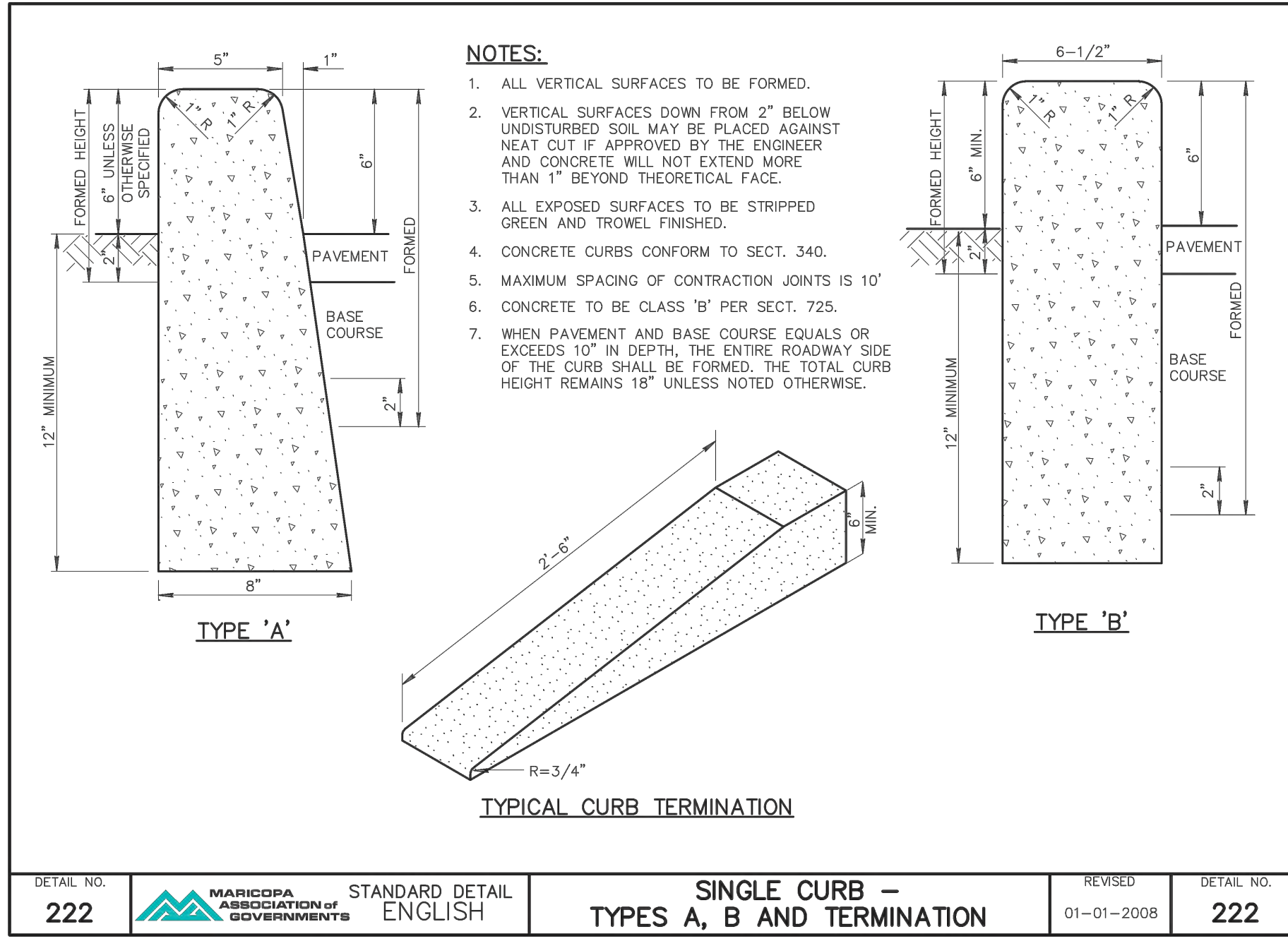
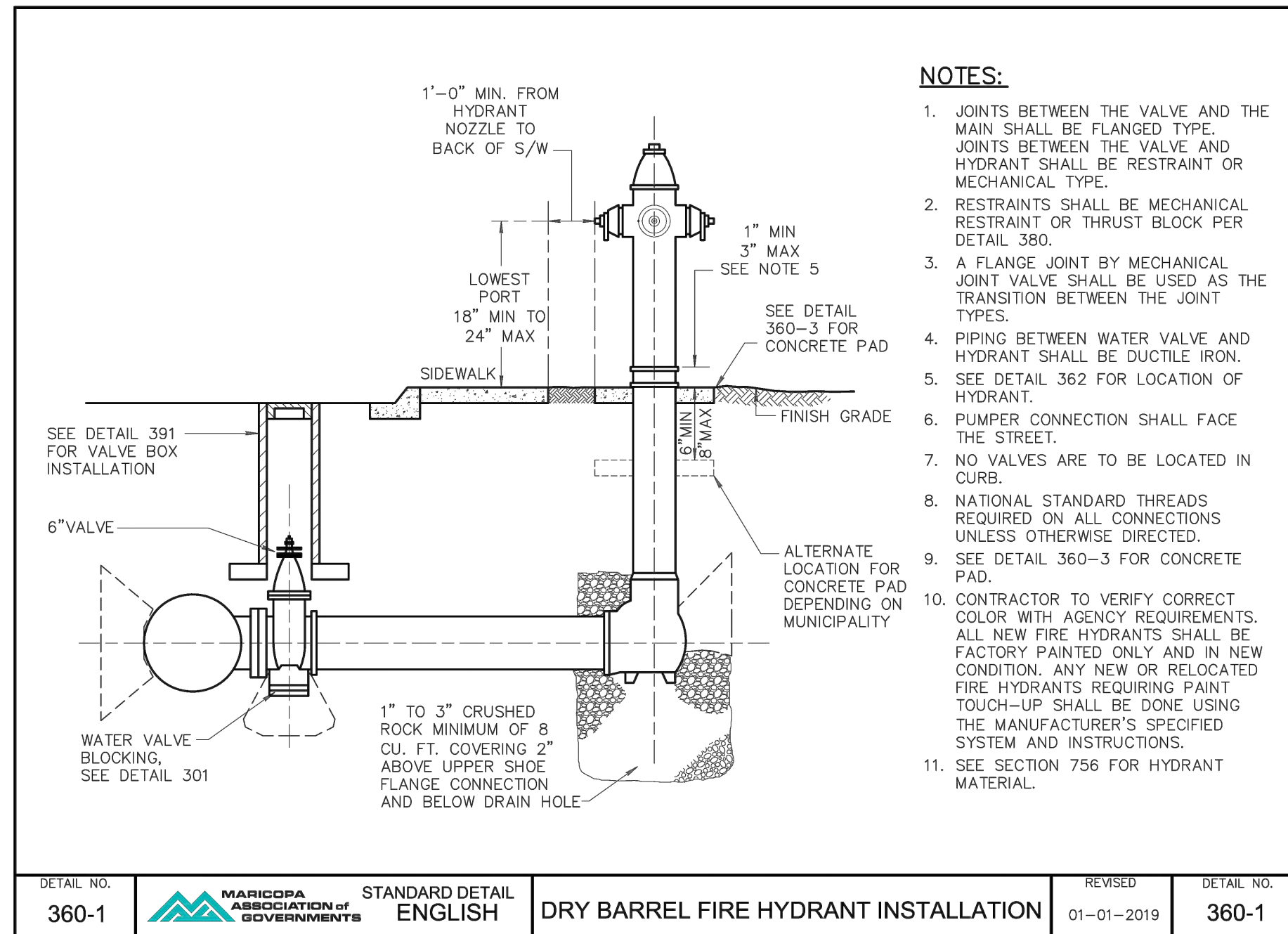
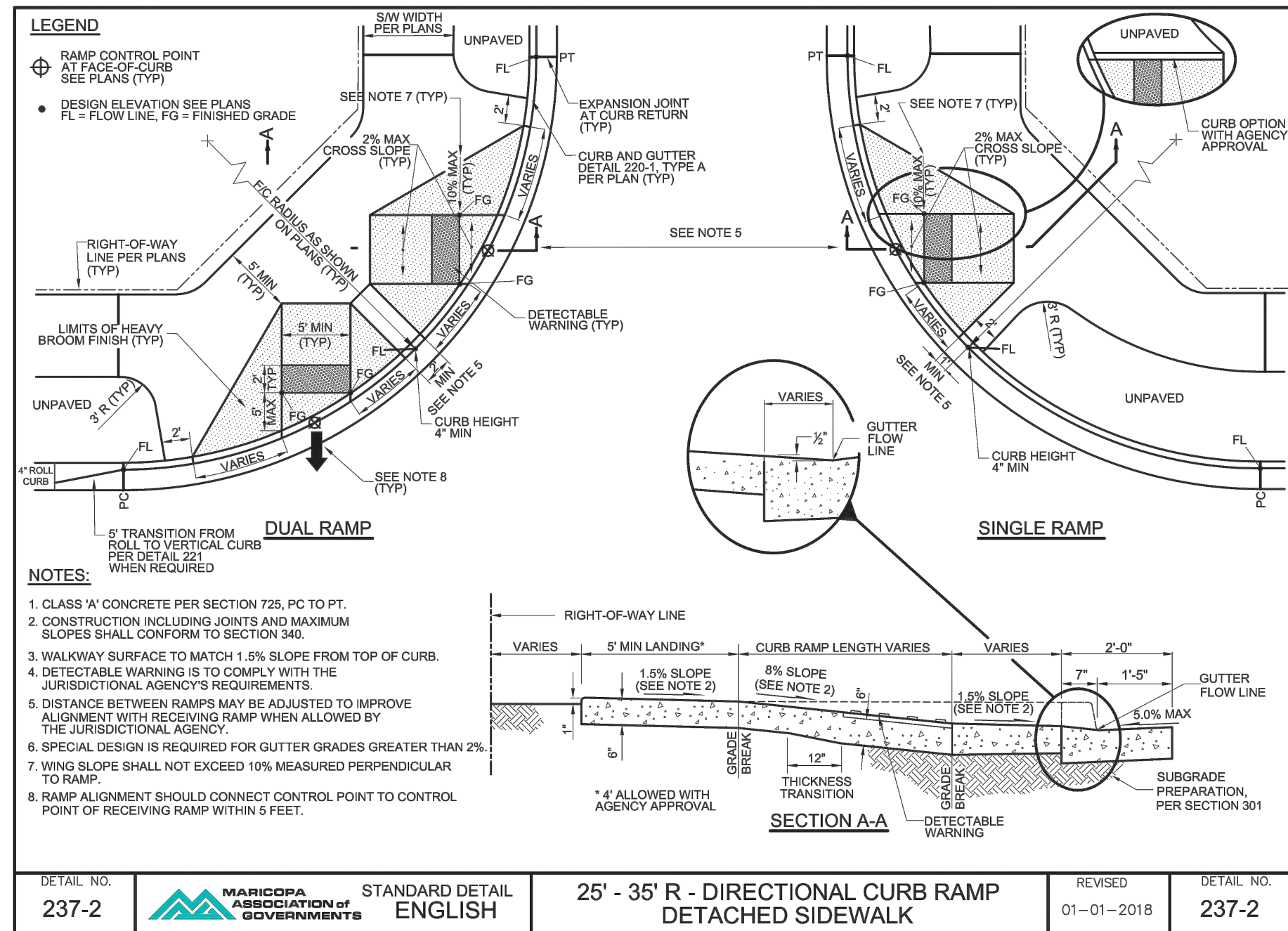
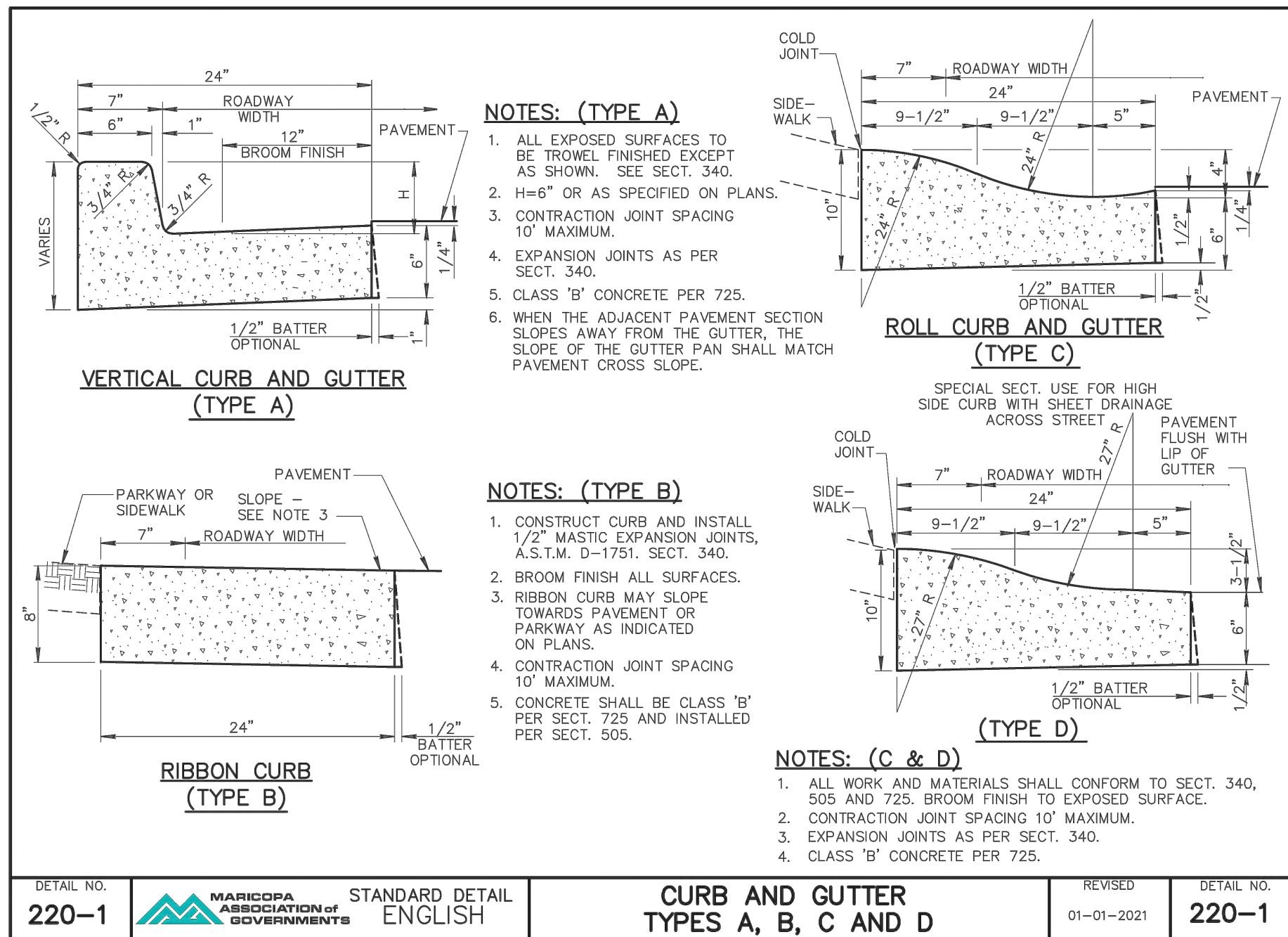
Ryan V. McKinnis
Professional Engineer
No. 75379
State of Arizona

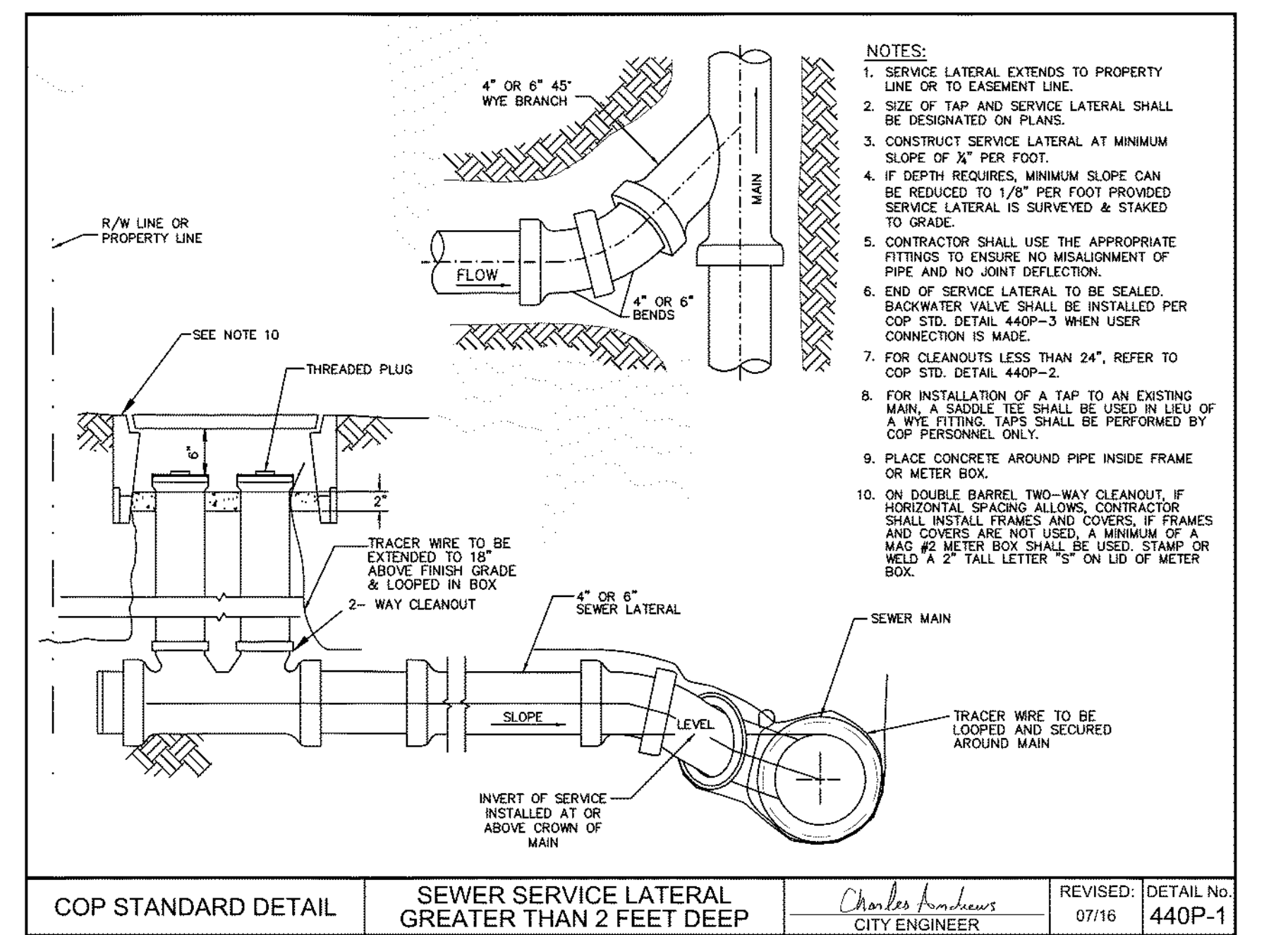
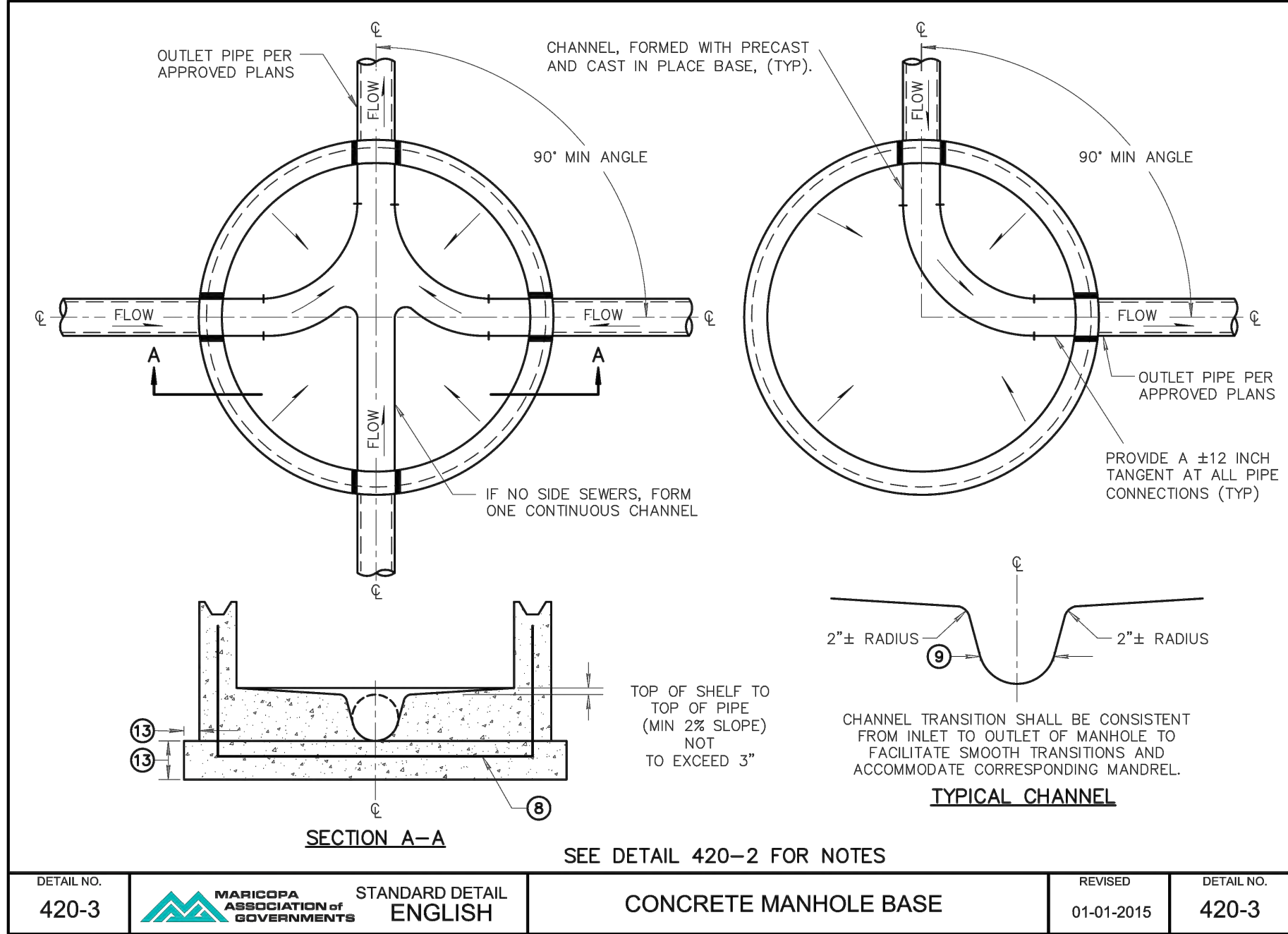
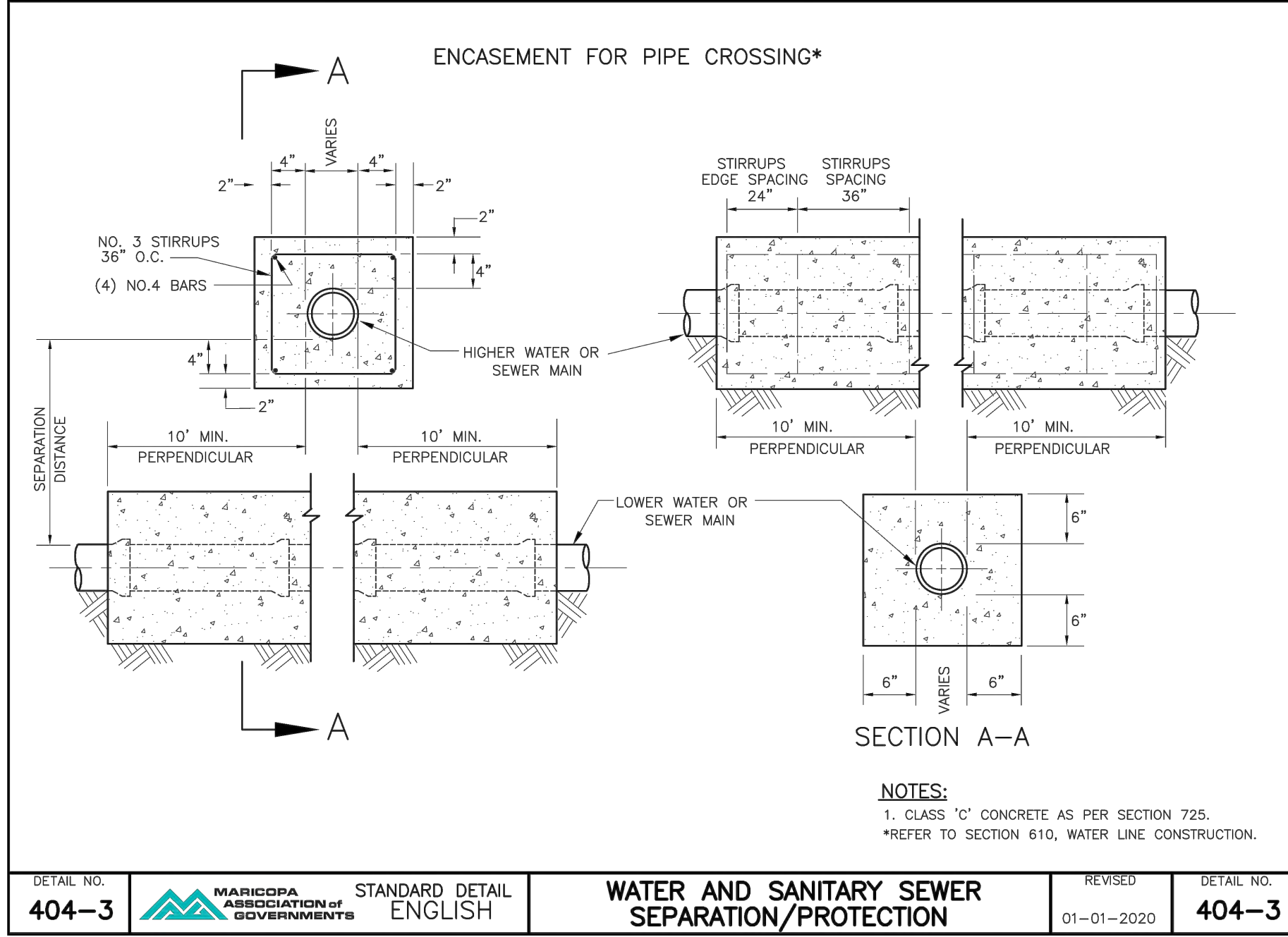
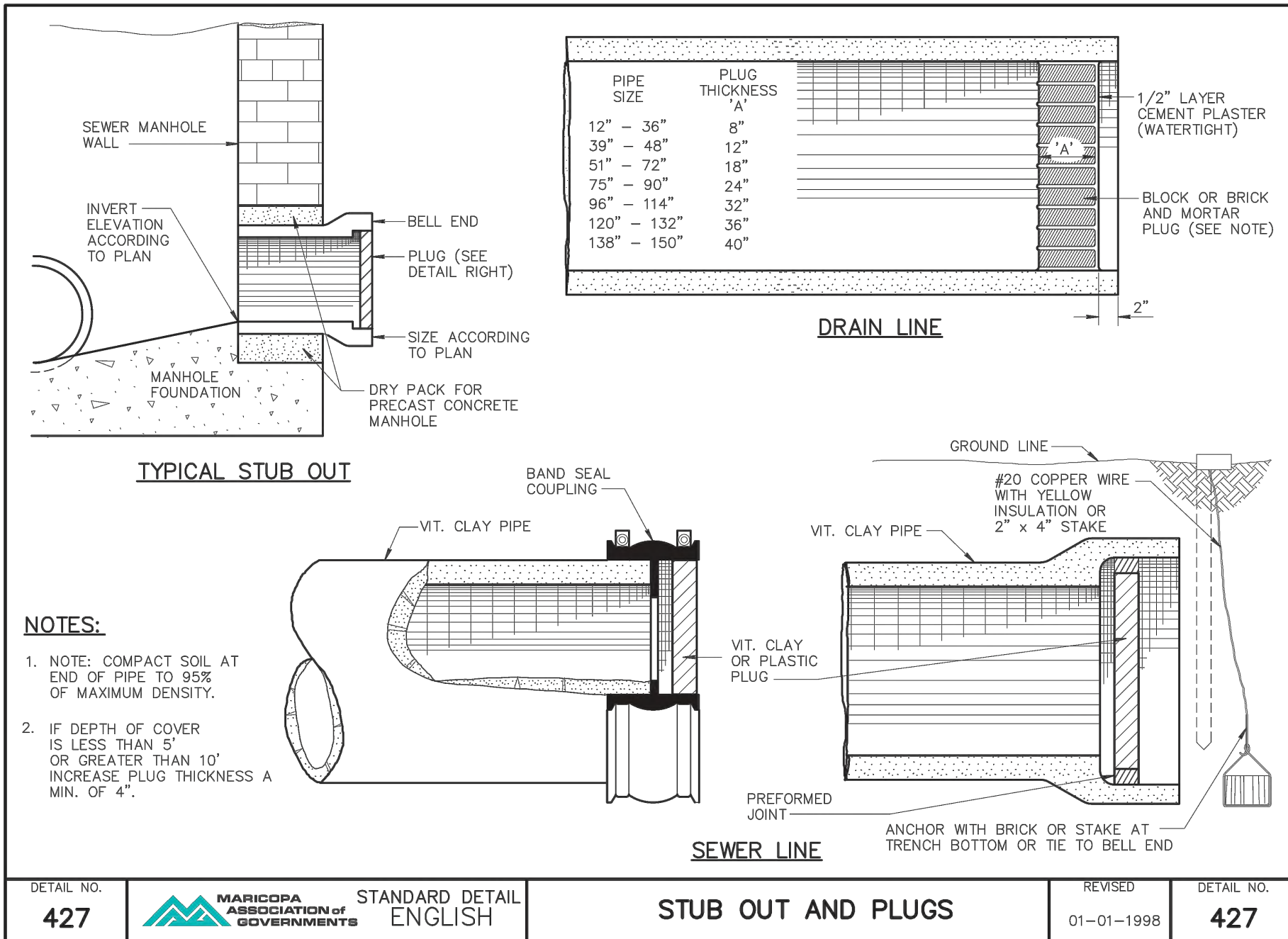
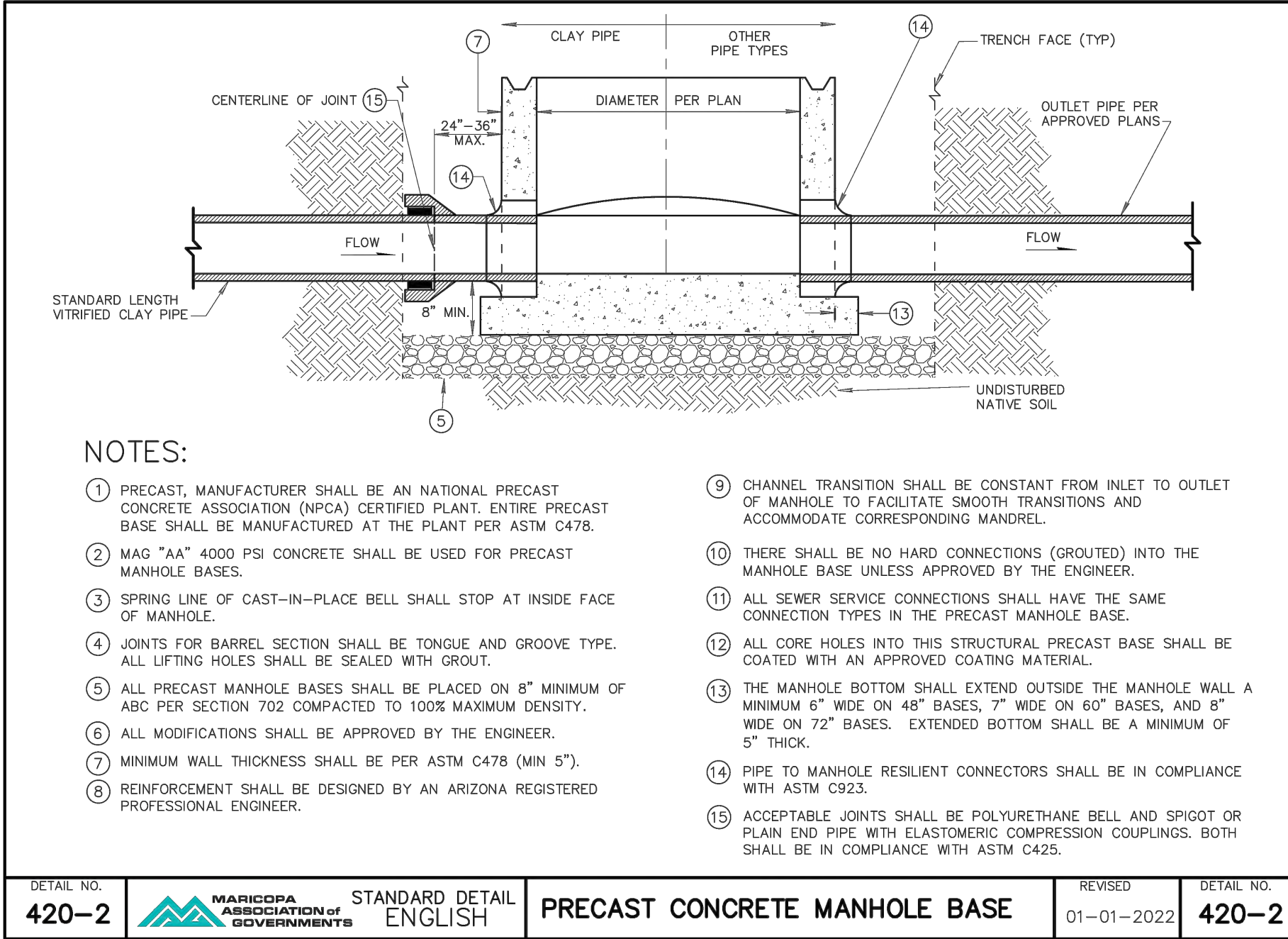
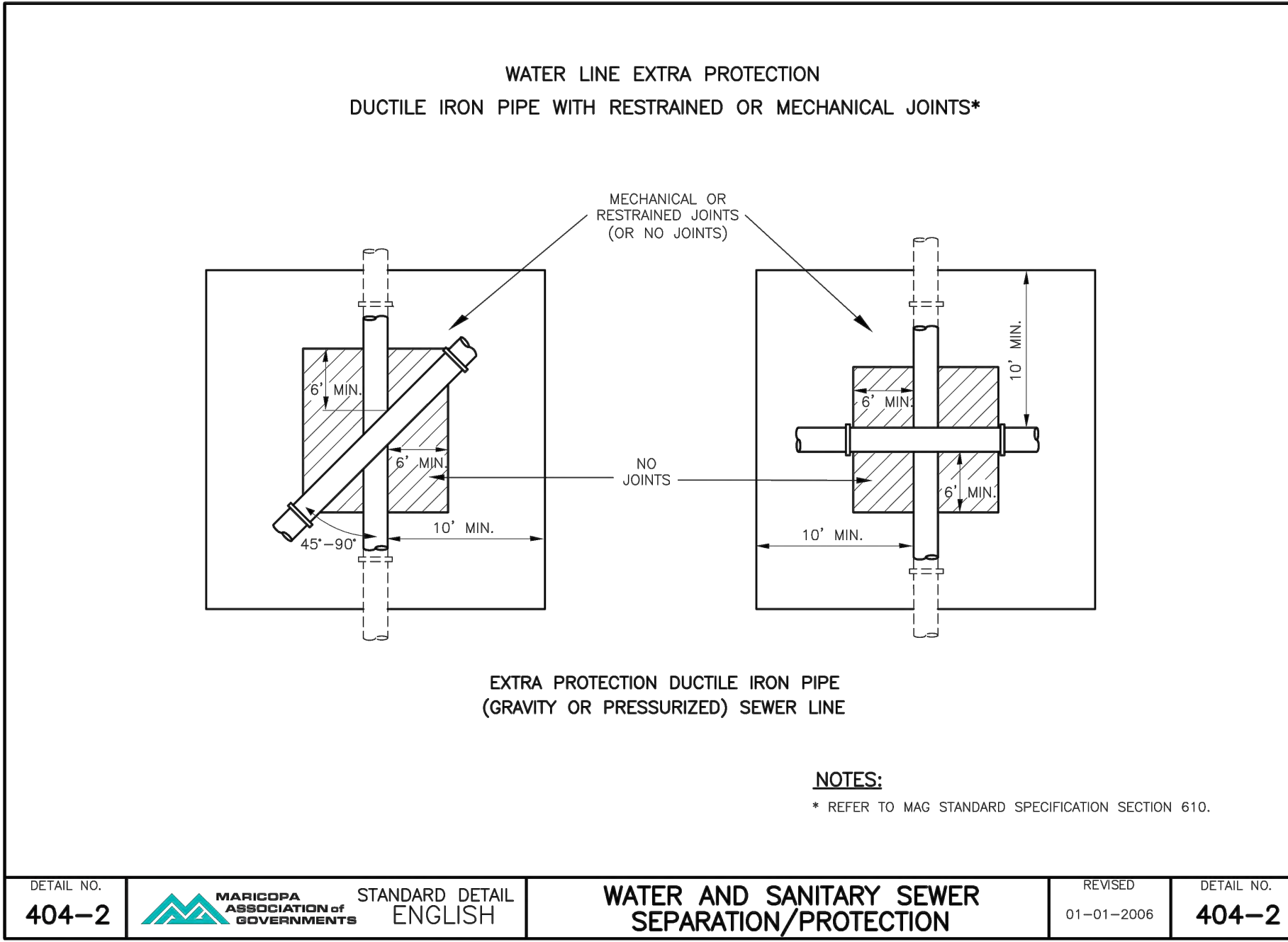
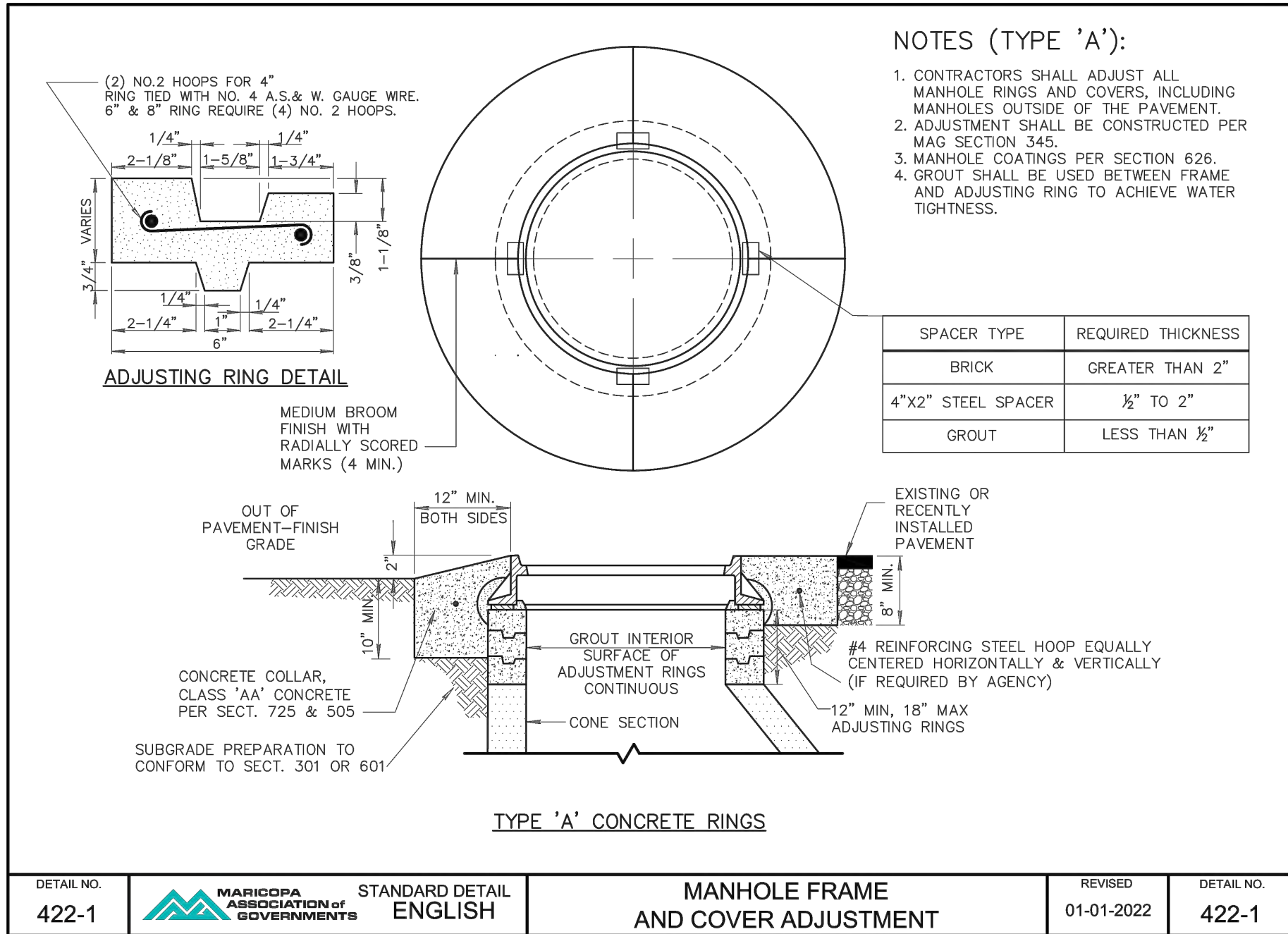
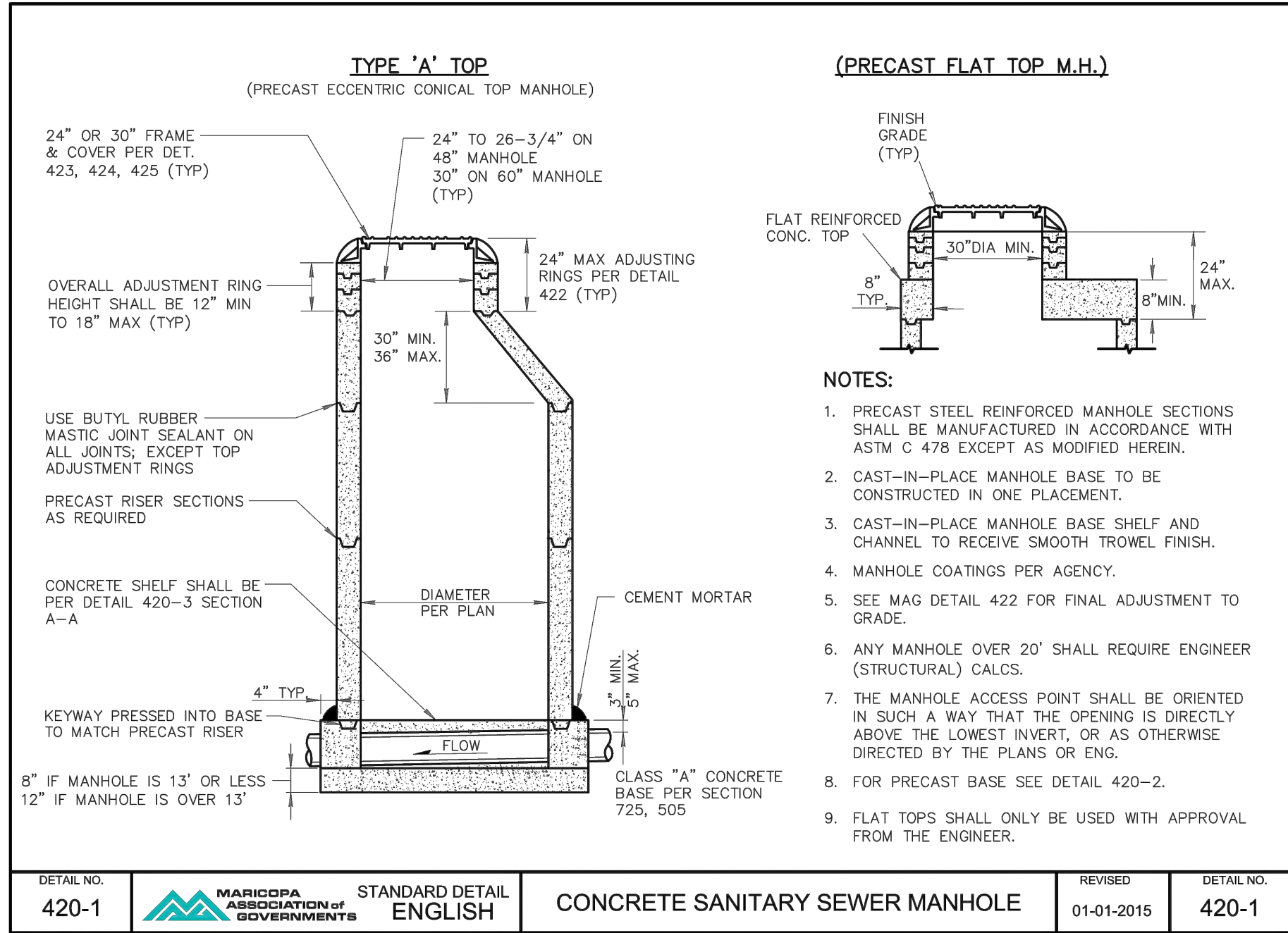
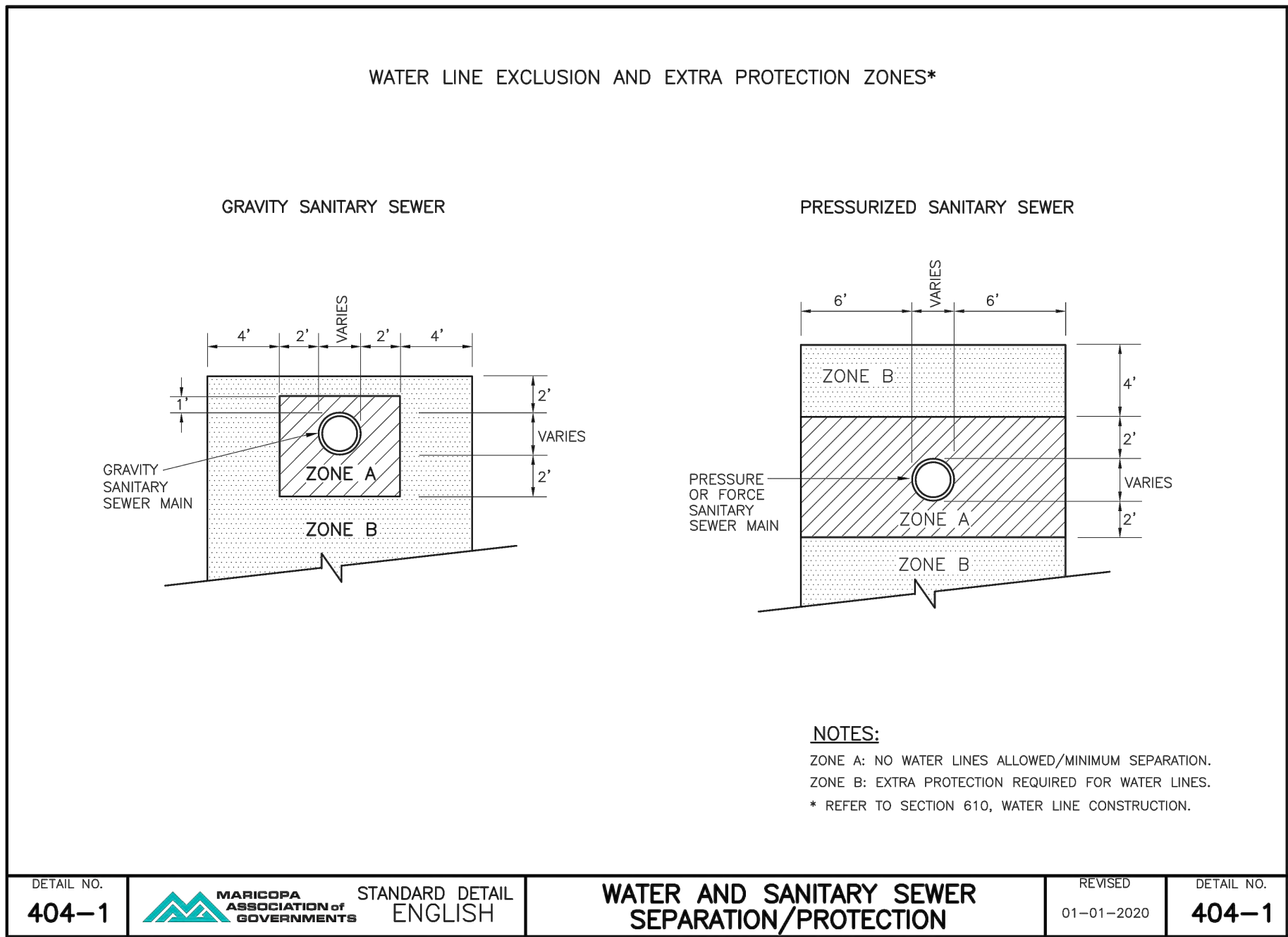
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TEMPORARY ROADWAY SECTIONS

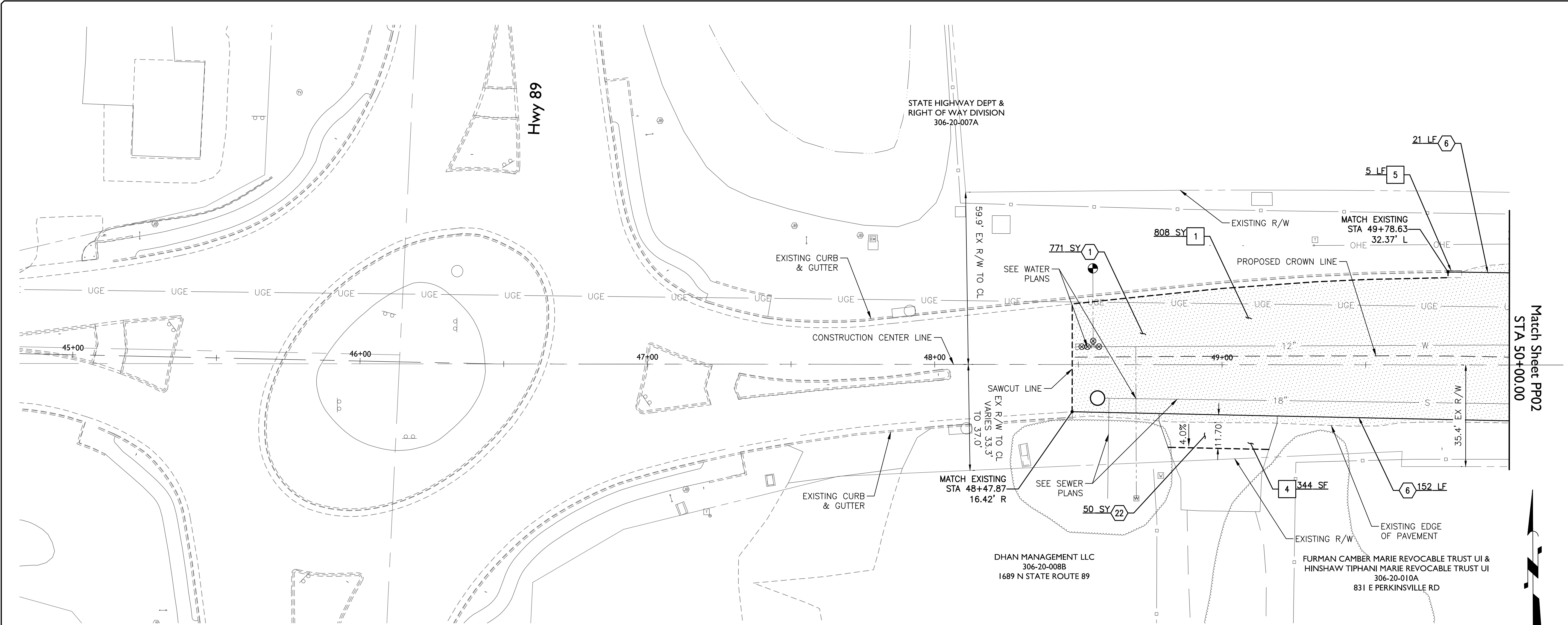




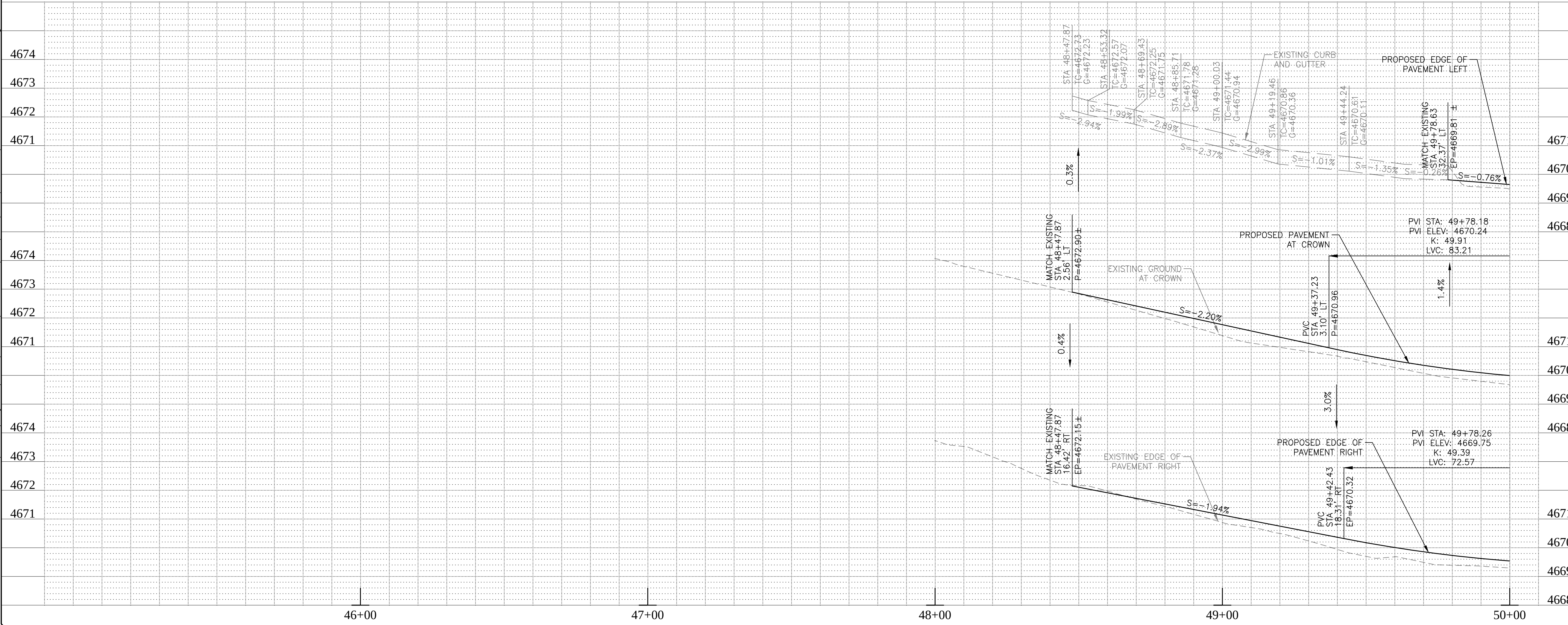


17-146.01 - Improvement Plans for W. Perkinsville Road

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W. Perkinsville Road



CONSTRUCTION NOTES		
PAVING NOTES		
1	Prepare Subgrade and Install 5" AC Pavement over 12" ABC	771 SY
per Structural Section #1, Sheet DT01		
6	Thickened Edge per MAG Detail 201, Type A	173 LF
22	Prepare Subgrade and Install Class AA Concrete With A	50 SY
Depth of 9"		
REMOVAL NOTES		
1	Sawcut & Remove Pavement Section	808 SY
4	Remove Concrete (Sidewalk, Driveway, Apron)	344 SF
5	Remove Concrete Curb and Gutter	5 LF



Improvement Plans for
W. Perkinsville Road
Chino Valley, AZ

Temporary Paving Plan & Profile

Professional Engineer
75379
RYAN V. MCKINNIS
P.E.
ARIZONA, U.S.A.

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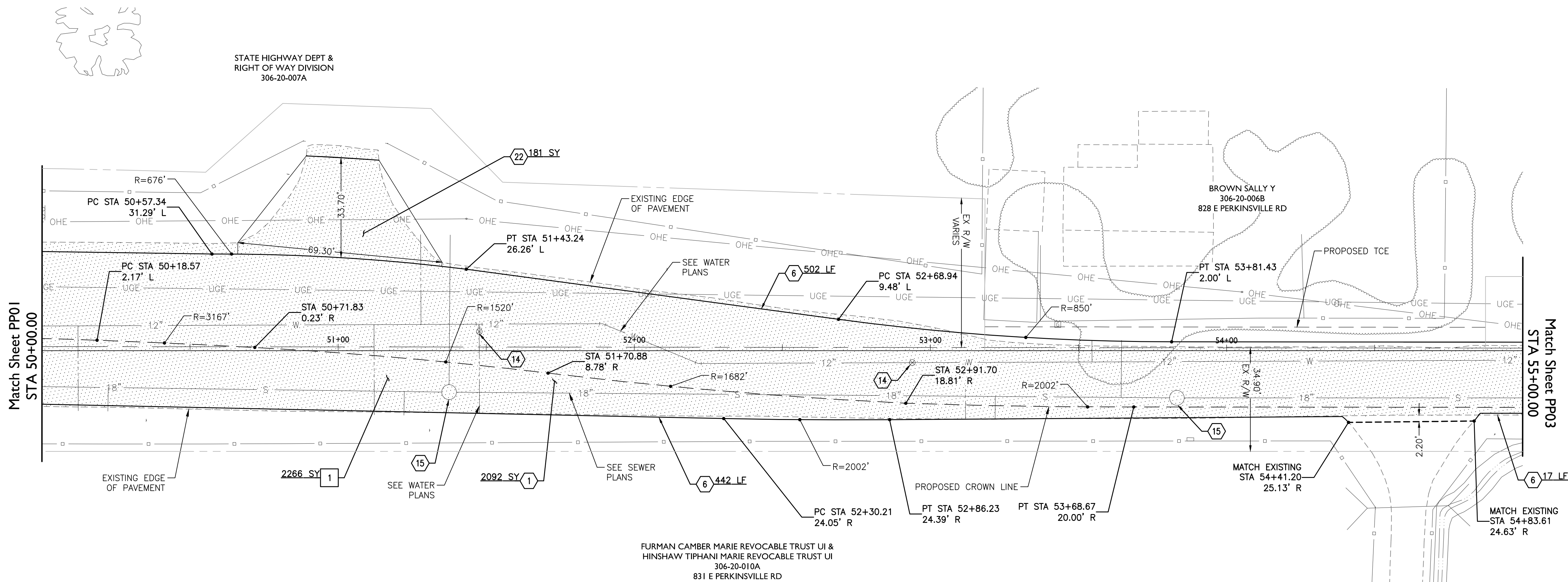
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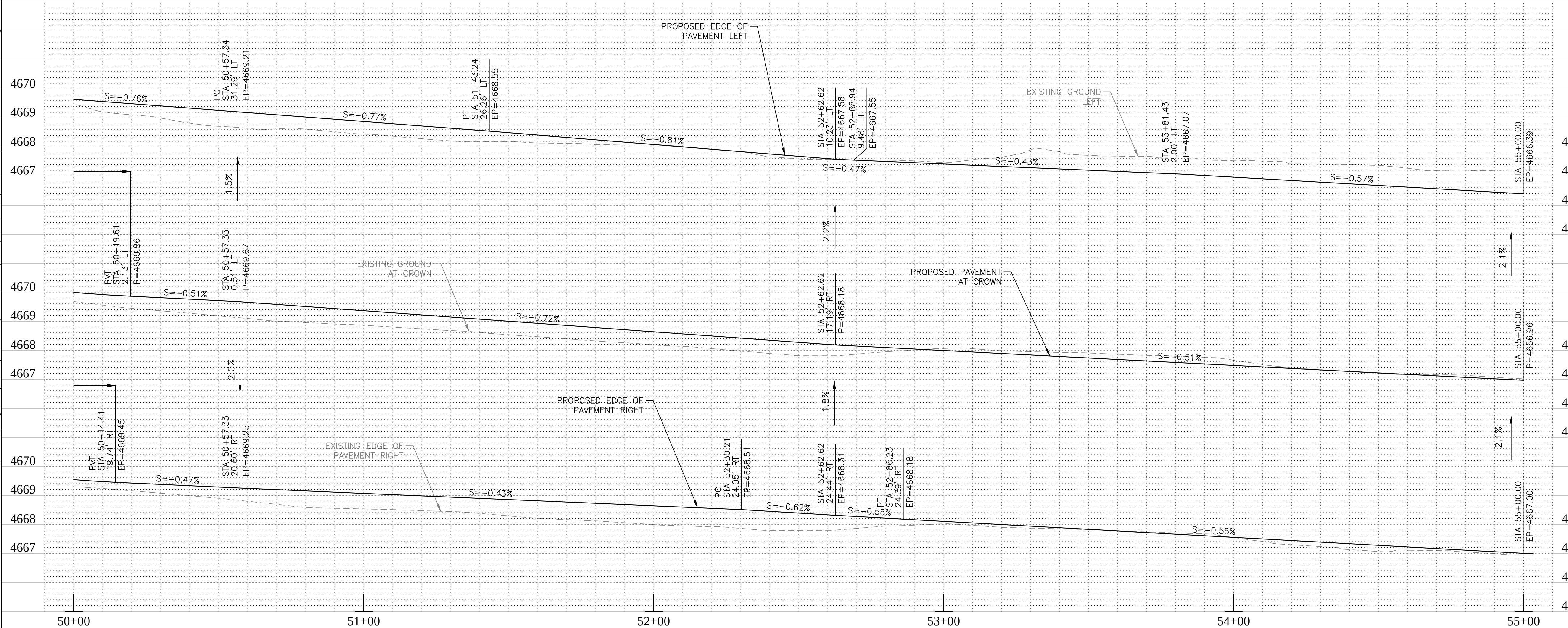
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W. Perkinsville Road



CONSTRUCTION NOTES		
PAVING NOTES		
1	Prepare Subgrade and Install 5" AC Pavement over 12" ABC	2092 SY
per Structural Section #1, Sheet DT01		
6	Thickened Edge per MAG Detail 201, Type A	961 LF
14	Adjust Valve to Grade per MAG Detail 391-1	2 EA
15	Adjust Manhole to Grade per MAG Detail 422	2 EA
22	Prepare Subgrade and Install Class AA Concrete With A	181 SY
Depth of 9"		
REMOVAL NOTES		
1	Sawcut & Remove Pavement Section	2266 SY

REMOVAL LEGEND	
	REMOVE PAVEMENT SECTION

Improvement Plans for
W. Perkinsville Road
Chino Valley, AZ

Temporary Paving Plan & Profile

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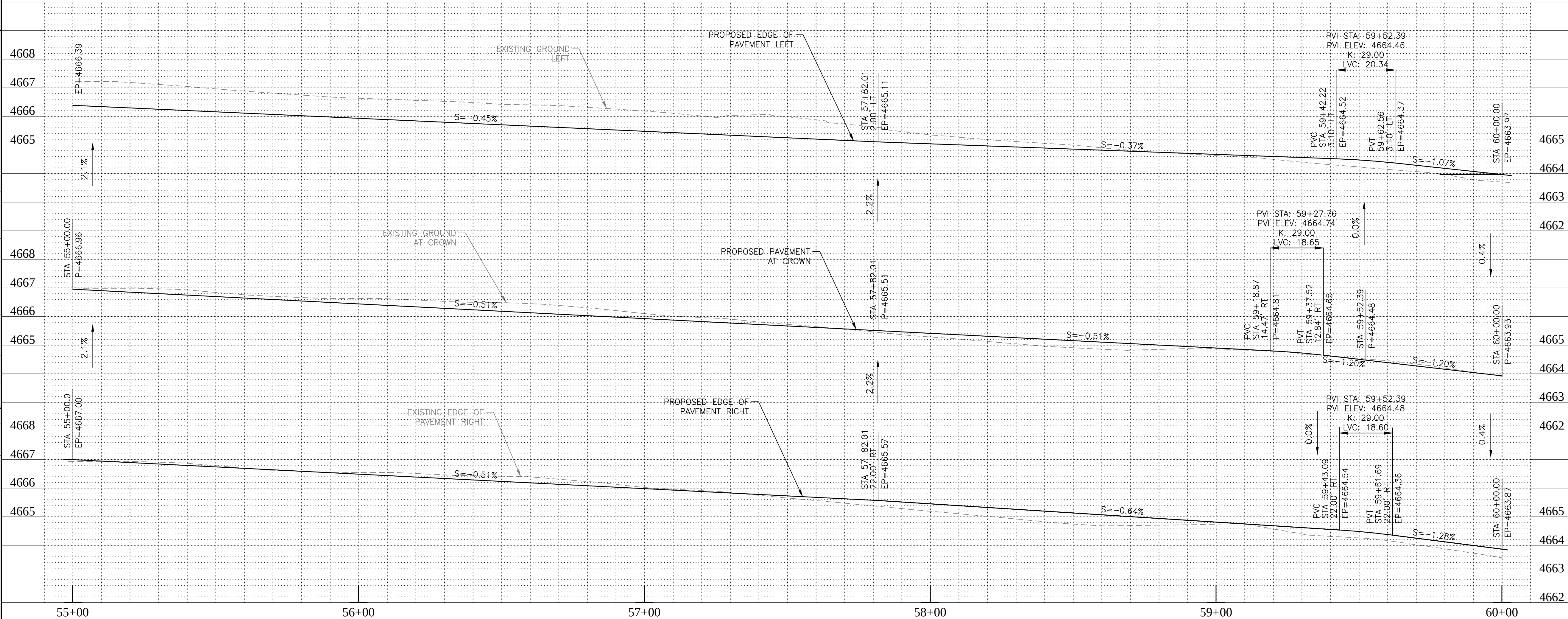
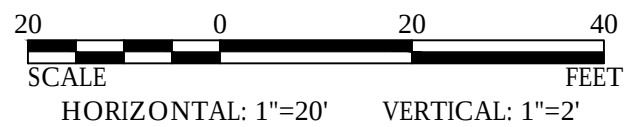
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REMOVAL LEGEND

REMOVE PAVEMENT SECTION

Chino Valley, AZ



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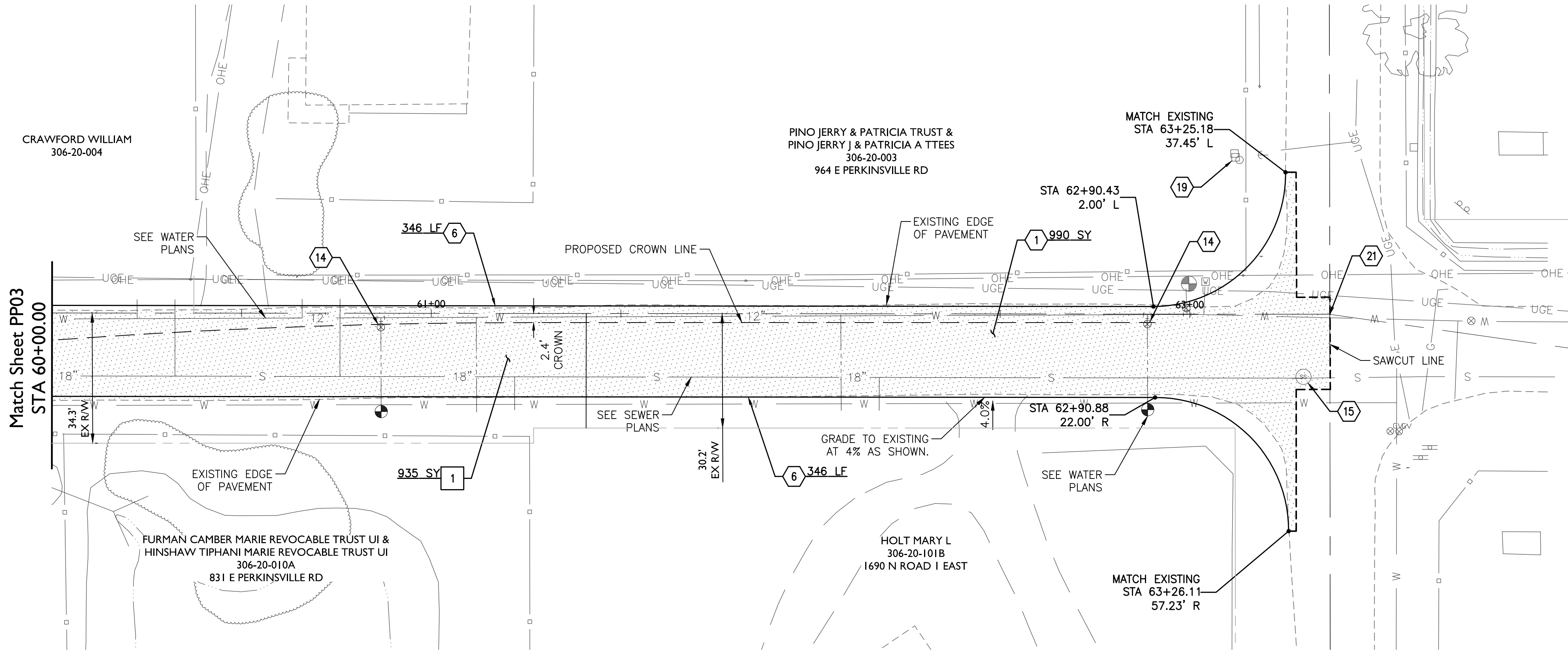
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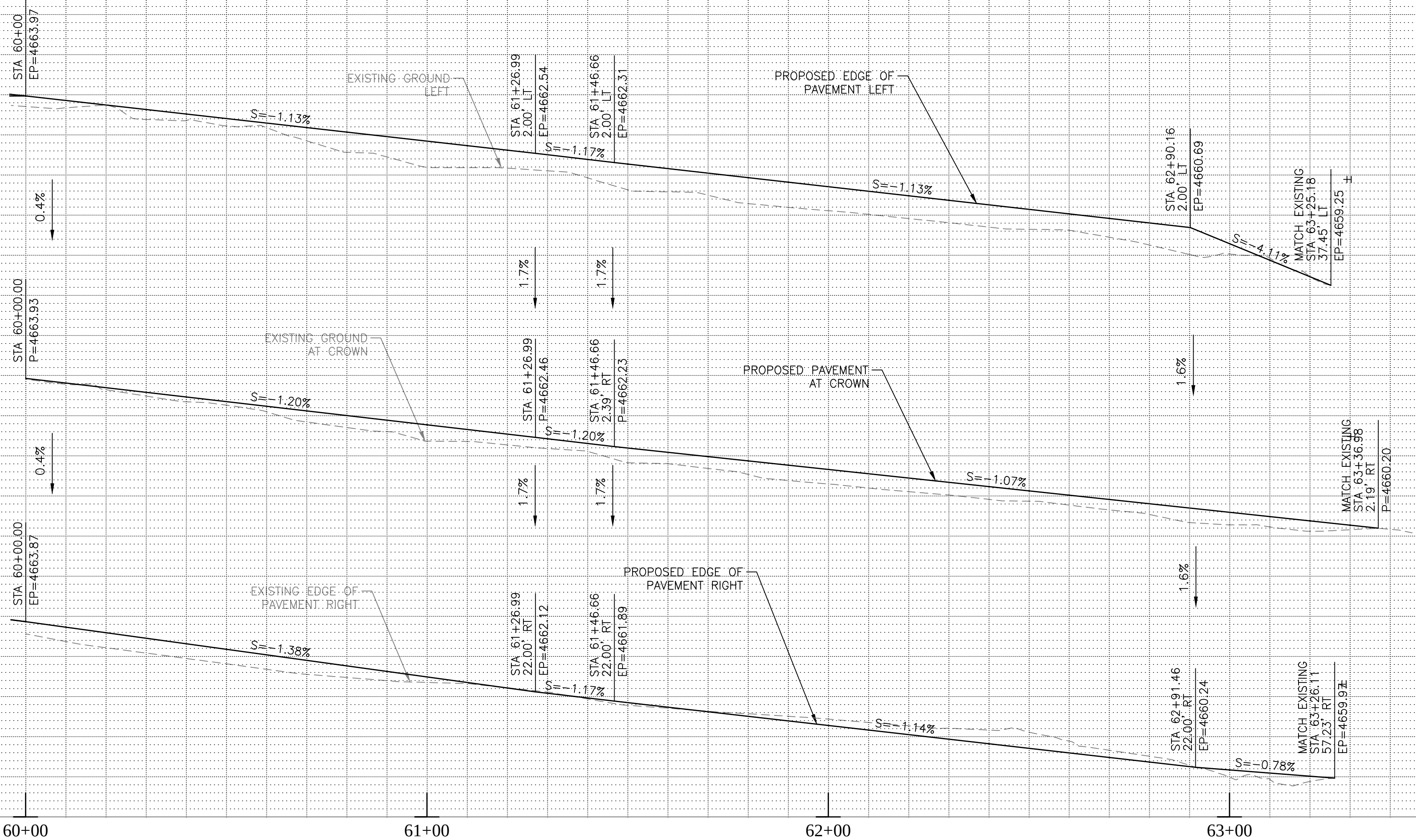
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W. Perkinsville Road



CONSTRUCTION NOTES		
PAVING NOTES		
1	Prepare Subgrade and Install 5" AC Pavement over 12" ABC	990 SY
per Structural Section #1, Sheet DT01		
6	Thickened Edge per MAG Detail 201, Type A	692 LF
14	Adjust Valve to Grade per MAG Detail 391-1	2 EA
15	Adjust Manhole to Grade per MAG Detail 422	1 EA
19	Adjust Gas Service To Grade	1 EA
21	Contractor to Reset Benchmark and Provide A Stamped Brass	1 EA
Cap Identifiable By The Town and Others		
REMOVAL NOTES		
1	Sawcut & Remove Pavement Section	935 SY

REMOVAL LEGEND	
	REMOVE PAVEMENT SECTION

Improvmnt Plans for
W. Perkinsville Road
Chino Valley, AZ

Temporary Paving Plan & Profile

Professional Engineer
75379
RYAN V. MCKINNIS
Date signed: 10/03/2023
ARIZONA, U.S.A.

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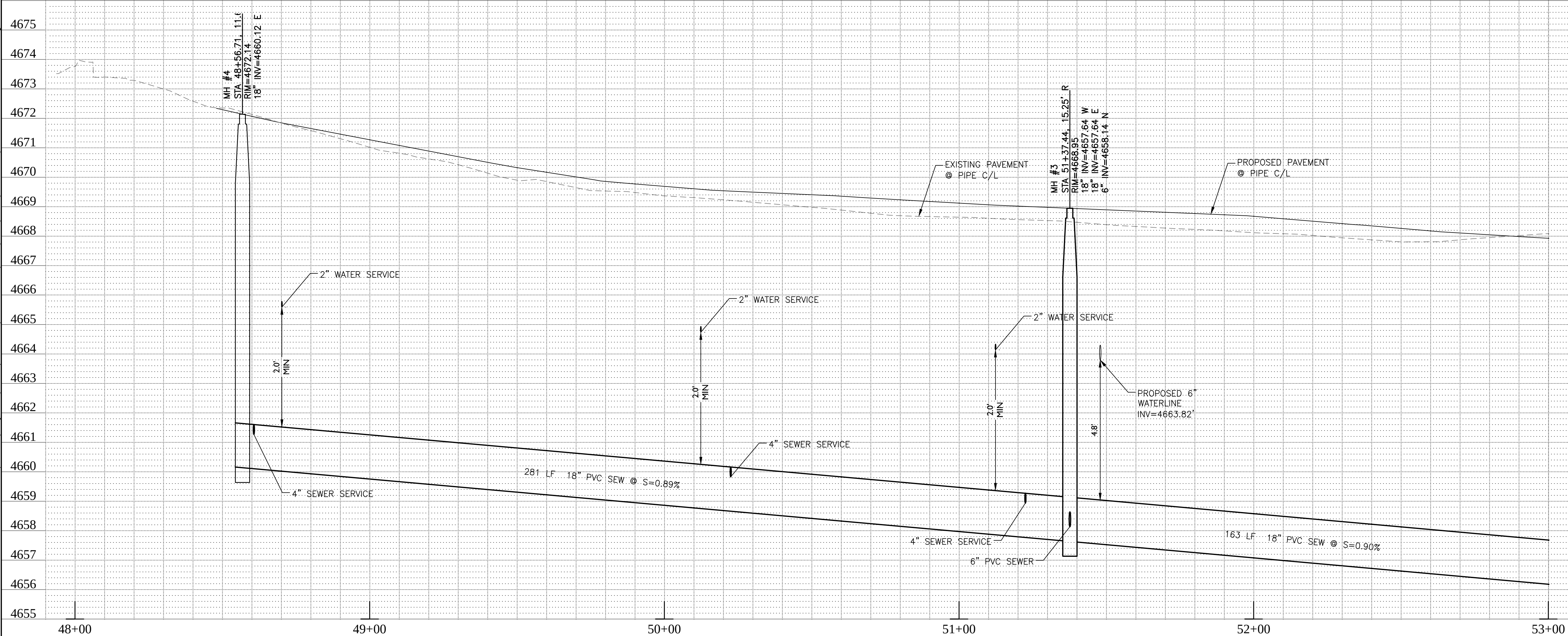
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Dwg No. PP04

Sheet No.
11
of 25

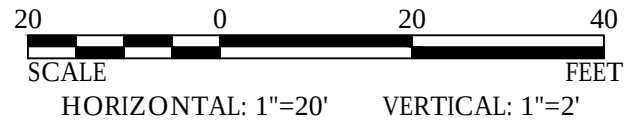
Page 83 of 172

17-146.01 - Improvement Plans for W. Perkinsville Road

Oct 03, 2023 9:35pm S:\Projects\2017\17-146\17-146.01\Civil\CAD\Plan\Phase 1\17-146.01-SW01-PH1.dwg zblowers



W. Perkinsville Road



STATE HIGHWAY DEPT &
RIGHT OF WAY DIVISION
306-20-007A

DHAN MANAGEMENT LLC
306-20-008B
1689 N STATE ROUTE 89

FURMAN CAMBER MARIE REVOCABLE TRUST UI &
HINSHAW TIPHANI MARIE REVOCABLE TRUST UI
306-20-010A
831 E PERKINSVILLE RD

CONSTRUCTION NOTES

SEWER NOTES		
1	18" PVC (SDR-35) Sanitary Sewer Line	444 LF
2	5' Diameter Manhole per MAG Std Dtls 420-1 to 420-3	2 EA
3	Sewer plug per MAG Std Dtl 427	4 EA
5	Water and Sanitary Sewer Separation and Protection per	4 EA
MAG Details 404-1 to 404-3		
12	4" PVC (SDR-26) Sanitary Sewer Service Line	51 LF
13	6" PVC (SDR-35) Sanitary Sewer Line	53 LF

Match Sheet SW02
STA 53+00.00

Improvmnt Plans for
W. Perkinsville Road
Chino Valley, AZ

Sewer Plan & Profile

75379
RYAN V.
MCKINNIS
Professional Engineer
No. 75379
State of Arizona

1130 N Alma School Road
Suite 120
Mesa, AZ 85201
T: 480.503.2250 | F: 480.503.2258
www.epsgroupinc.com

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before you begin excavation.

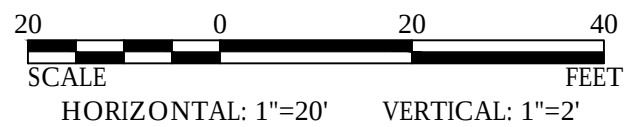
ARIZONA 811
Arizona One-Stop-Shop

Designer:
ZB
Drawn by:
RW

Job No. 17-146.01
Dwg No. SW01

Sheet No. 12
of 25

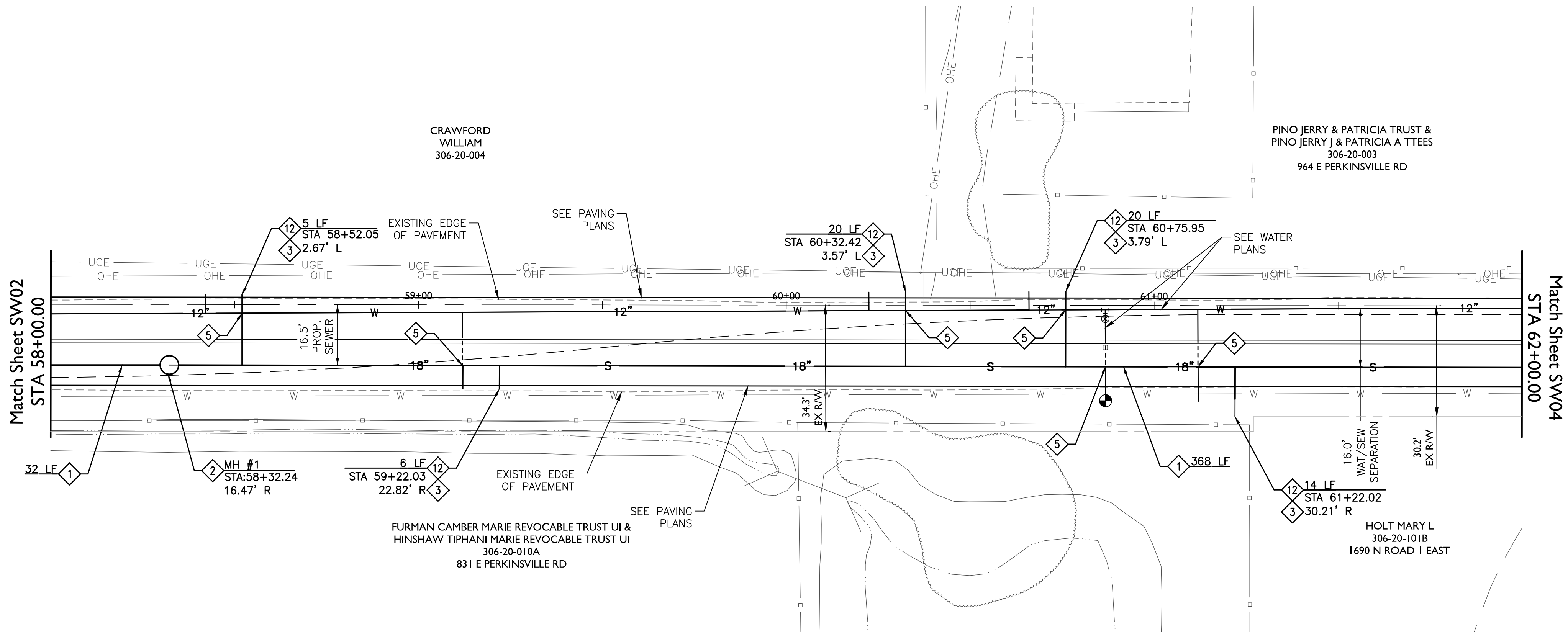
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zblowers



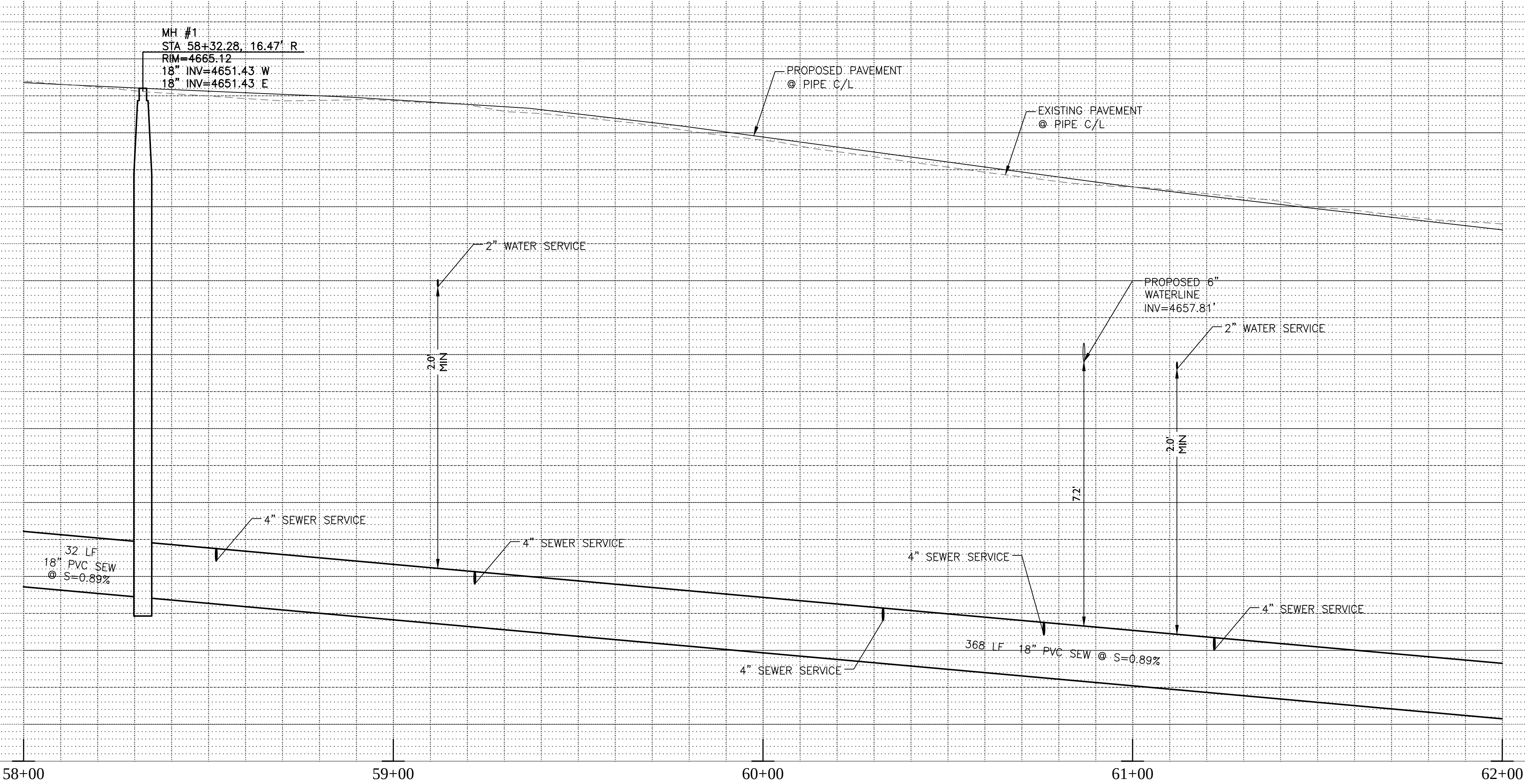
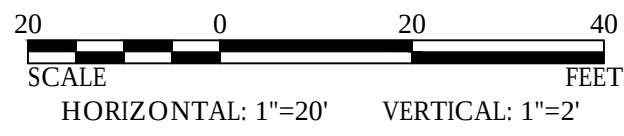
Improvement Plans for W. Perkinsville Road Chino Valley, AZ			
Sewer Map and Profile			
Professional Engineer (Civil) CERTIFICATE NO. 75379 RYAN V. MCKINNIS Date signed 06-30-2018 ARIZONA, U.S.A.	Revisions:		
	EPS GROUP 1130 N Alma School Road Suite 120 Mesa, AZ 85201 T:480.503.2250 F:480.503.2258 www.epsgroupinc.com		
Call at least two full working days before you begin excavation. ARIZONA811 (Where else can I find this?) Dial 8-1-1 or 1-800-STAKE-IT (782-6348) in Maricopa County: (602)263-1100			
Designer: ZB	Job No. 17-146.01		13 of 25
Drawn by: RW	Dwg No. SW02		
Sheet No.			

17-146.01 - Improvement Plans for W. Perkinsville Road

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W. Perkinsville Road



CONSTRUCTION NOTES		
SEWER NOTES		
1	18" PVC (SDR-35) Sanitary Sewer Line	400 LF
2	5' Diameter Manhole per MAG Std Dtls 420-1 to 420-3	1 EA
3	Sewer plug per MAG Std Dtl 427	5 EA
5	Water and Sanitary Sewer Separation and Protection per	6 EA
MAG Details 404-1 to 404-3		
12	4" PVC (SDR-26) Sanitary Sewer Service Line	65 LF

Improvmnt Plans for
W. Perkinsville Road
Chino Valley, AZ

Sewer Plan & Profile

Professional Engineer
75379
RYAN V. MCKINNIS
P.E. License No. 75379
ARIZONA, U.S.A.

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ZB

Job No. 17-146.01

Drawn by:
RW

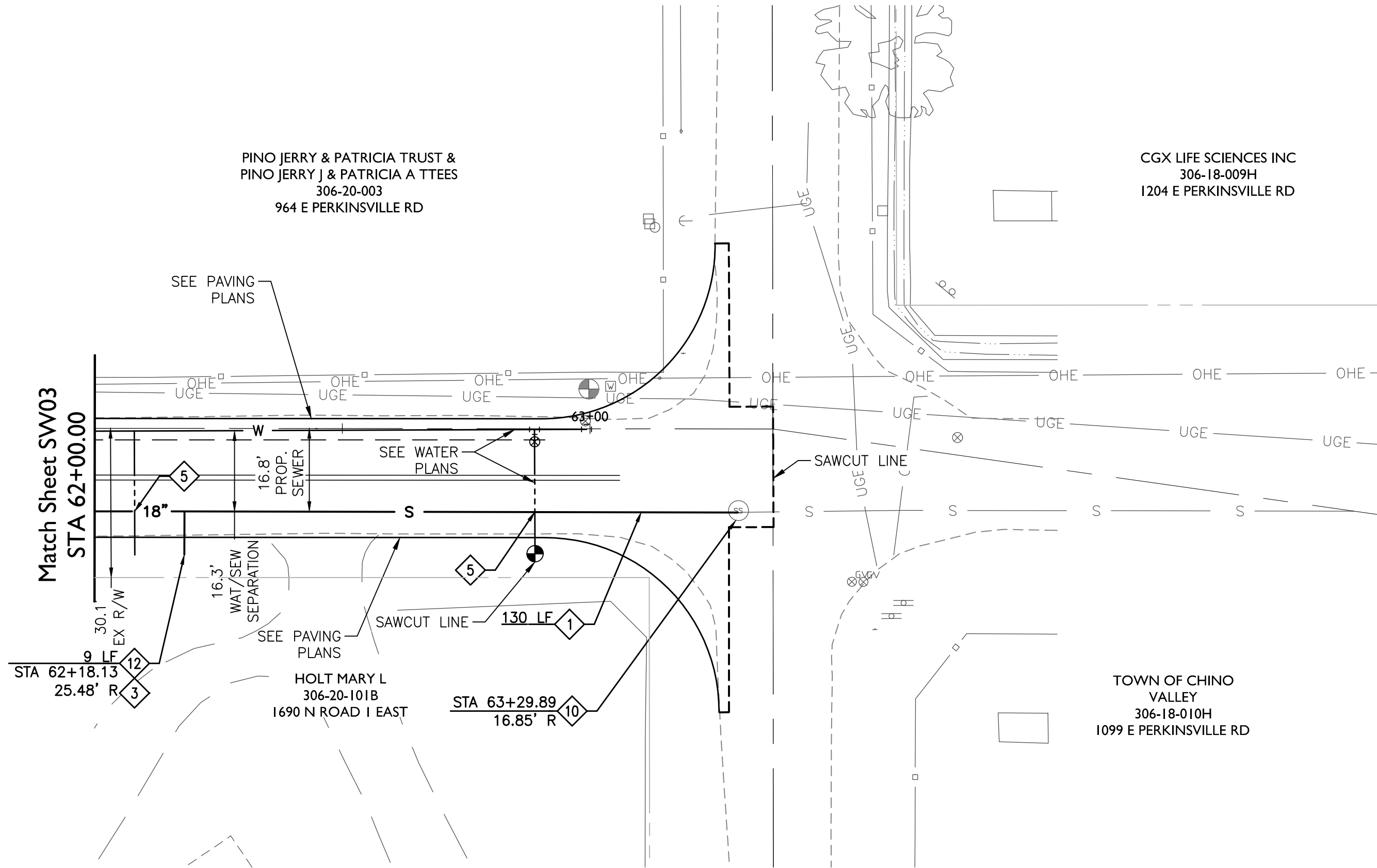
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Sheet No. 14 of 25

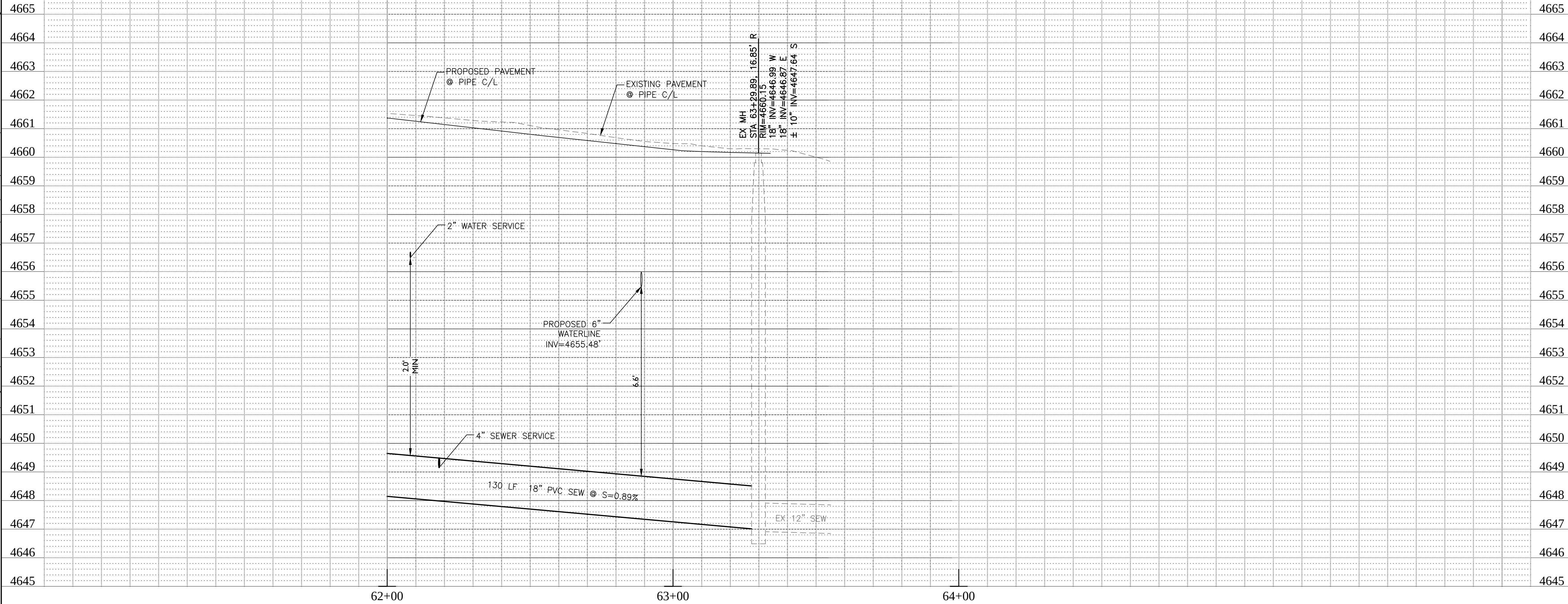
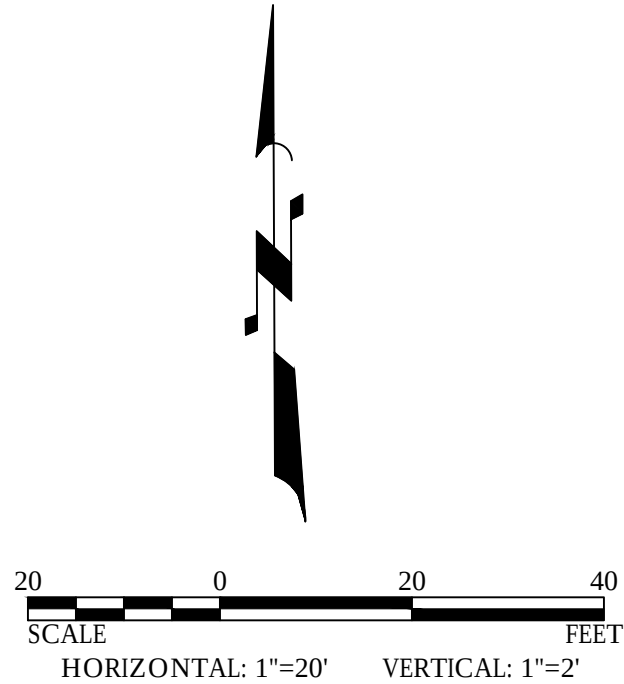
Page 86 of 172

17-146.01 - Improvement Plans for W. Perkinsville Road

Oct 03, 2023 9:38pm S:\Projects\2017\17-146\17-146.01\Civil\CAD\Plan\Phase 1\17-146.01-SW04-PH1.dwg zblowers



W. Perkinsville Road



CONSTRUCTION NOTES	
SEWER NOTES	
1 18" PVC (SDR-35) Sanitary Sewer Line	130 LF
3 Sewer plug per MAG Std Dtl 427	1 EA
5 Water and Sanitary Sewer Separation and Protection per MAG Details 404-1 to 404-3	2 EA
10 Connect to Existing Sewer Manhole	1 EA
12 4" PVC (SDR-26) Sanitary Sewer Service Line	9 LF

Improvmnt Plans for
W. Perkinsville Road
Chino Valley, AZ

Sewer Plan & Profile

Professional Engineer
75379
RYAN V. MCKINNIS
P.E. License No. 75379
ARIZONA, U.S.A.

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Revisions

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ZB

Job No. 17-146.01

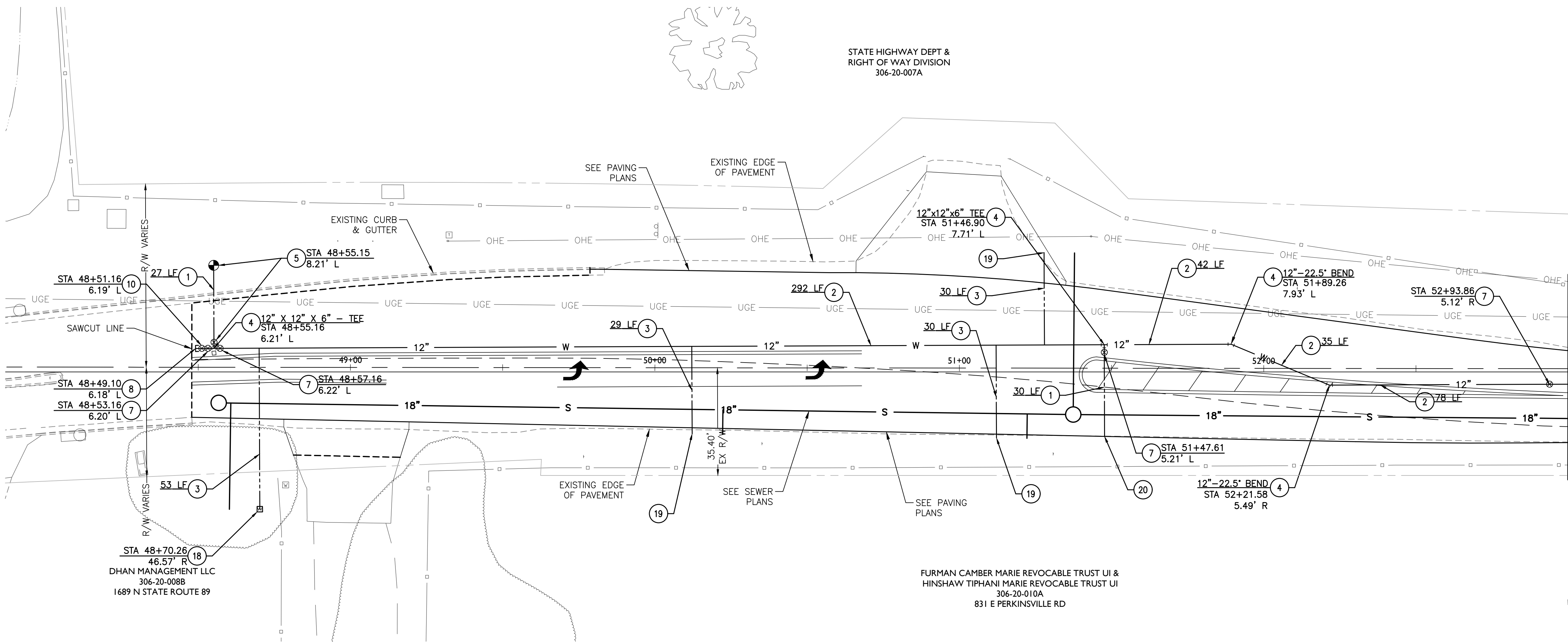
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Dwg No. SW04

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of 25

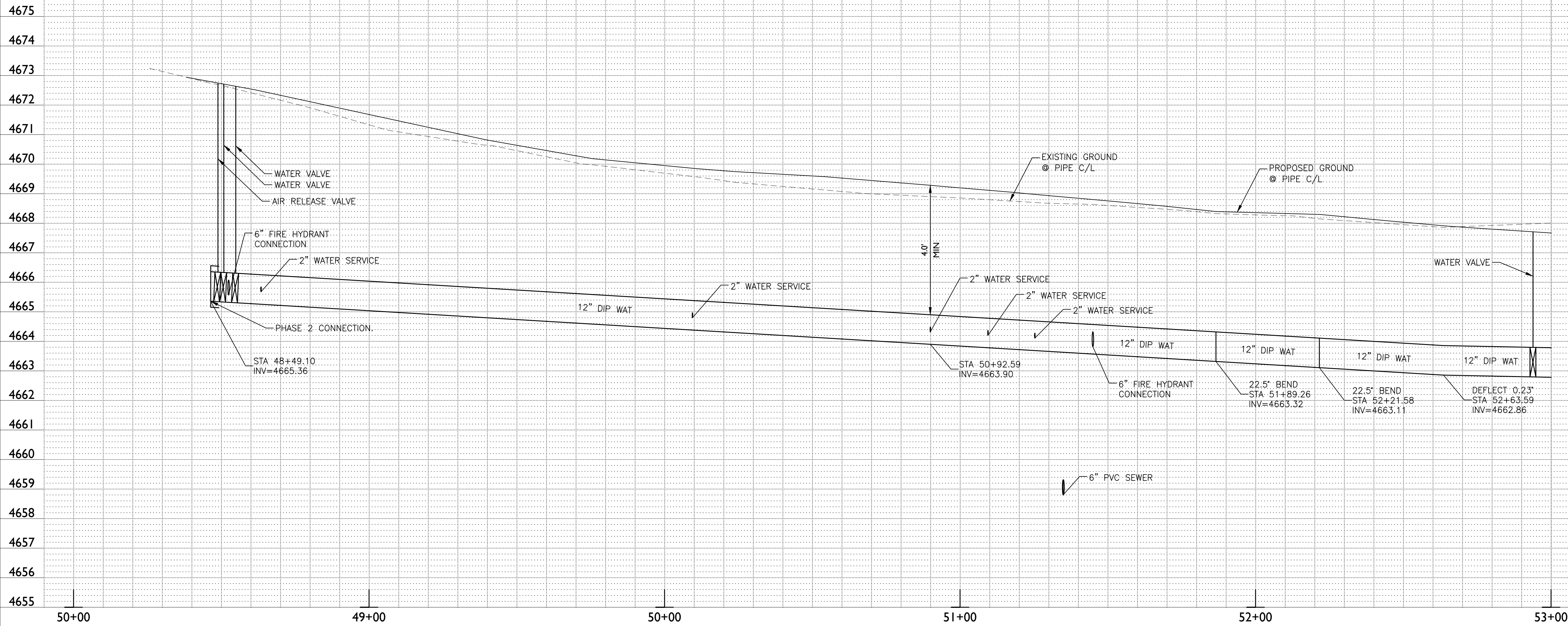
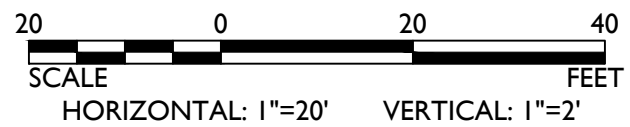
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Match Sheet WA02
STA 53+00.00

W. Perkinsville Road



CONSTRUCTION NOTES

WATER NOTES

1

6" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe

57 LF

2

12" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe (Restrained All Joints)

447 LF

3

2" Type 'K' Copper per COP Detail 316P

142 LF

4

Waterline Fitting Per MAG Specification Section 750.3.

4 EA

Size & Type per Plan. Joint Restraint Per MAG Std Dtl 303-1 and 303-2.

5

Fire Hydrant and 6" Valve per MAG Std Dtl 360

1 EA

7

12" Resilient Wedge Gate Valve per MAG Std Dtl 391-1, Type A

4 EA

8

12" Blank Flange

1 EA

10

GA Industries Part No. 60447 2" Air Relief Valve or Approved Equal

1 EA

18

2" Water Service per COP Detail 316P. Cut 2-1/8" Diameter Hole in the Box (Centerline, One End, Towards the Street) for the AMR Transmitter.

1 EA

19

Locator to be Added for Future Service. No Meter to be Installed.

3 EA

20

Plug Waterline for Future Connection

1 EA

Improvement Plans for
W. Perkinsville Road

Chino Valley, AZ

Water Plan & Profile

Professional Engineer Seal

75379
RYAN V.
MCKINNIS
Arizona, U.S.A.

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ARIZONA 311
Dial 8-1-1 or 1-800-STAKE-IT (782-5348)
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Revisions:

Designer:
ZB

Drawn by:
RW

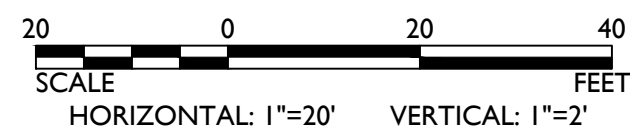
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Dwg No. WA01

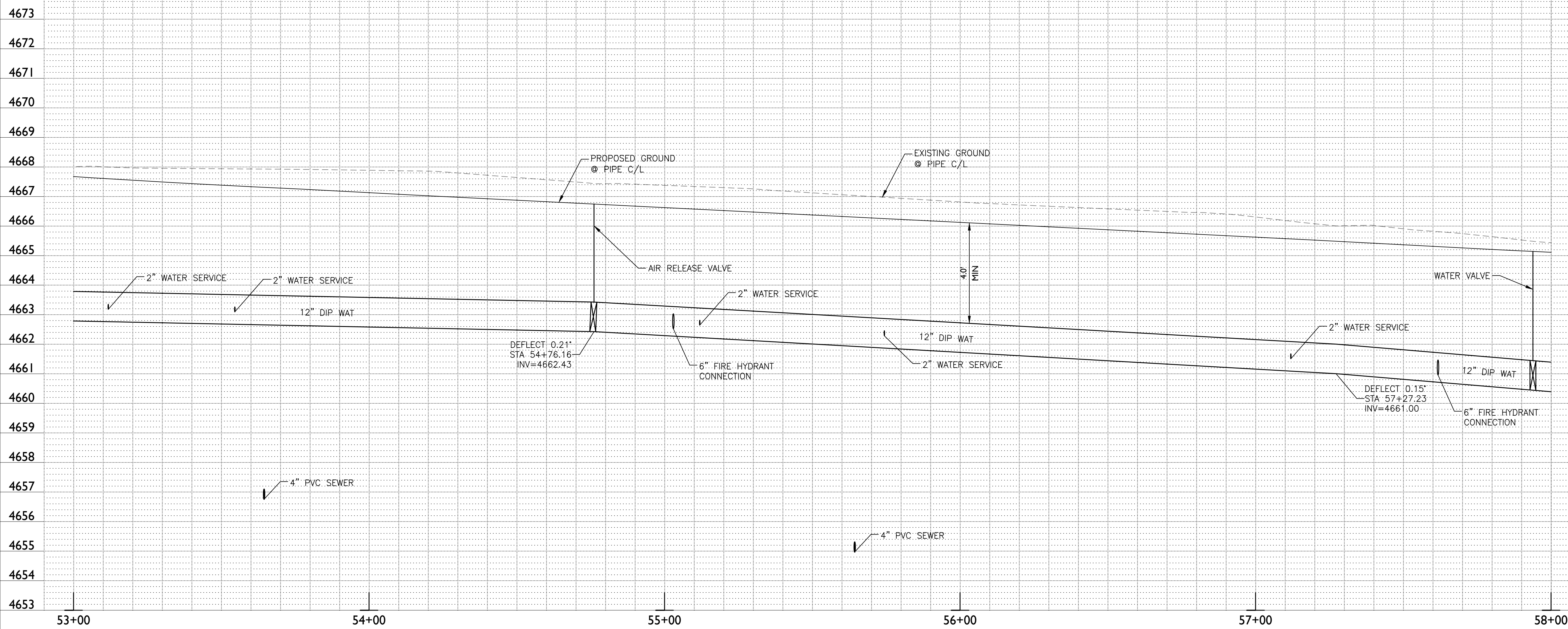
Sheet No. 16 of 25

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W. Perkinsville Road



Improvement Plans for W. Perkinsville Road

Chino Valley, AZ

Water Plan & Profile

Registered Professional Engineer (Civil)

CERTIFICATE NO.

75379

RYAN V.
MCKINNIS

Date Signed: 03-23-2016

ARIZONA, U.S.A.

Revisions:

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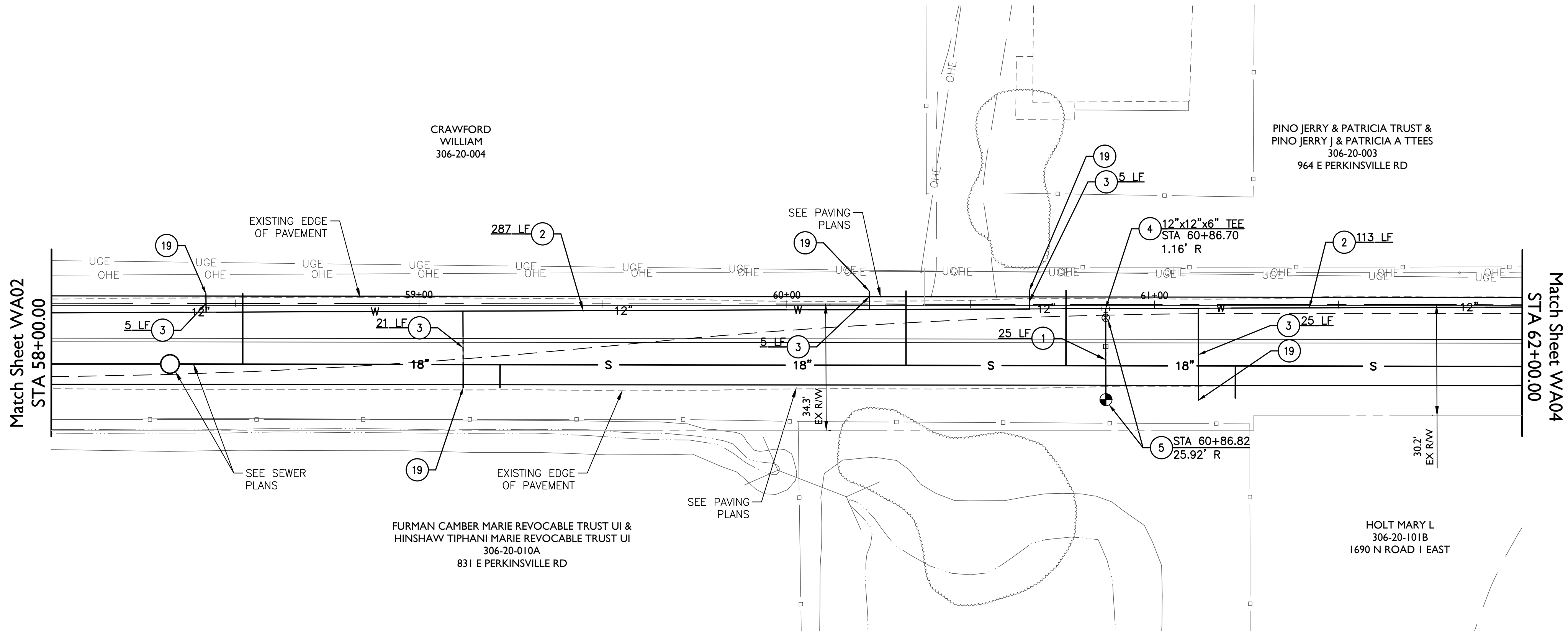
Arizona 811
Arizona One Stop, Inc.

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in Maricopa County: (602)263-1100

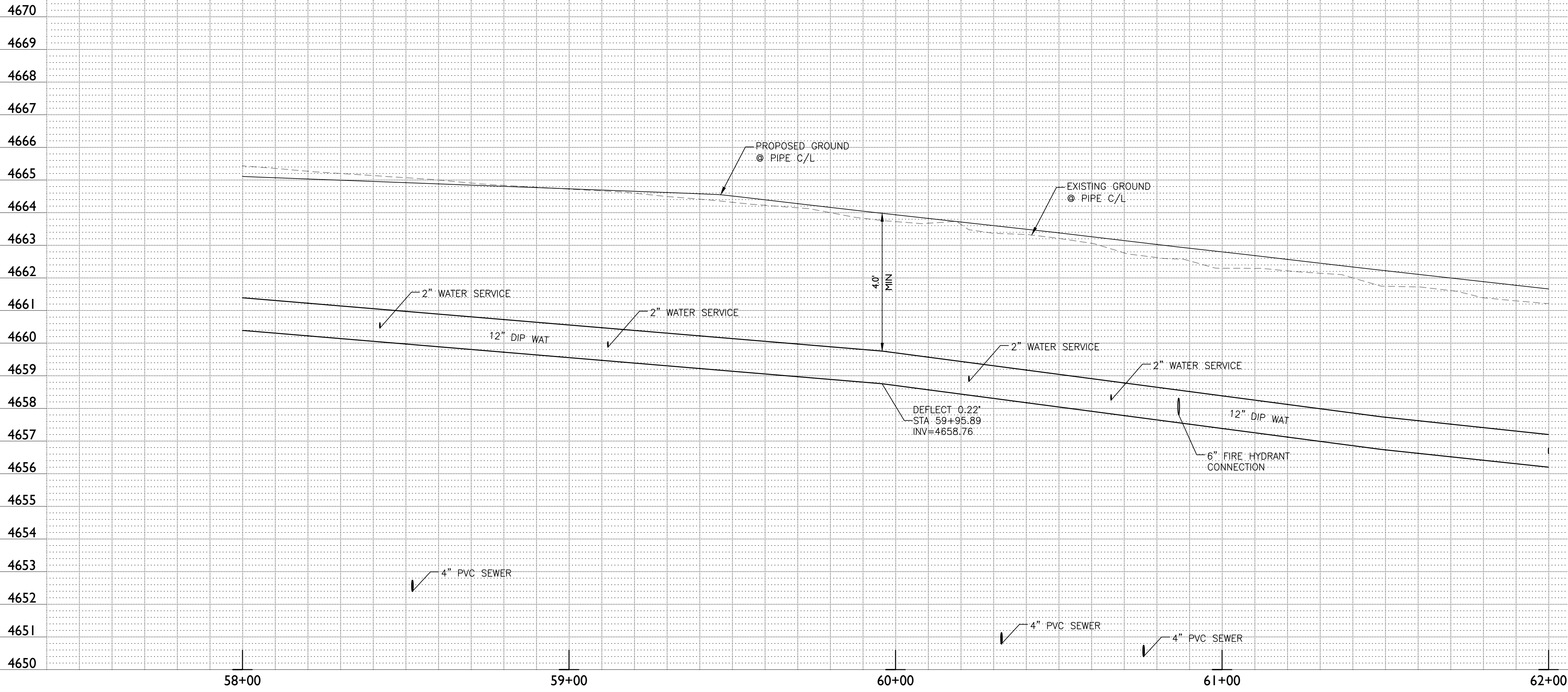
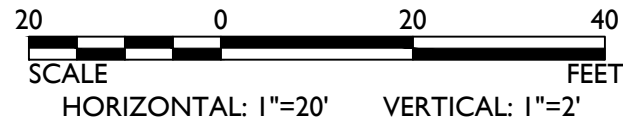
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17-146.01 - Improvement Plans for W. Perkinsville Road

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W. Perkinsville Road



CONSTRUCTION NOTES		
WATER NOTES		
1	6" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe (Restrained All Joints)	25 LF
2	12" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe (Restrained All Joints)	400 LF
3	2" Type 'K' Copper per COP Detail 316P	61 LF
4	Waterline Fitting Per MAG Specification Section 750.3. Size & Type per Plan. Joint Restraint Per MAG Std Dtl 303-1 and 303-2.	1 EA
5	Fire Hydrant and 6" Valve per MAG Std Dtl 360	1 EA
19	Locator to be Added for Future Service. No Meter to be Installed.	5 EA

Improvmnt Plans for
W. Perkinsville Road
Chino Valley, AZ

Water Plan & Profile

Revisions:

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Designer:
ZB
Drawn by:
RW

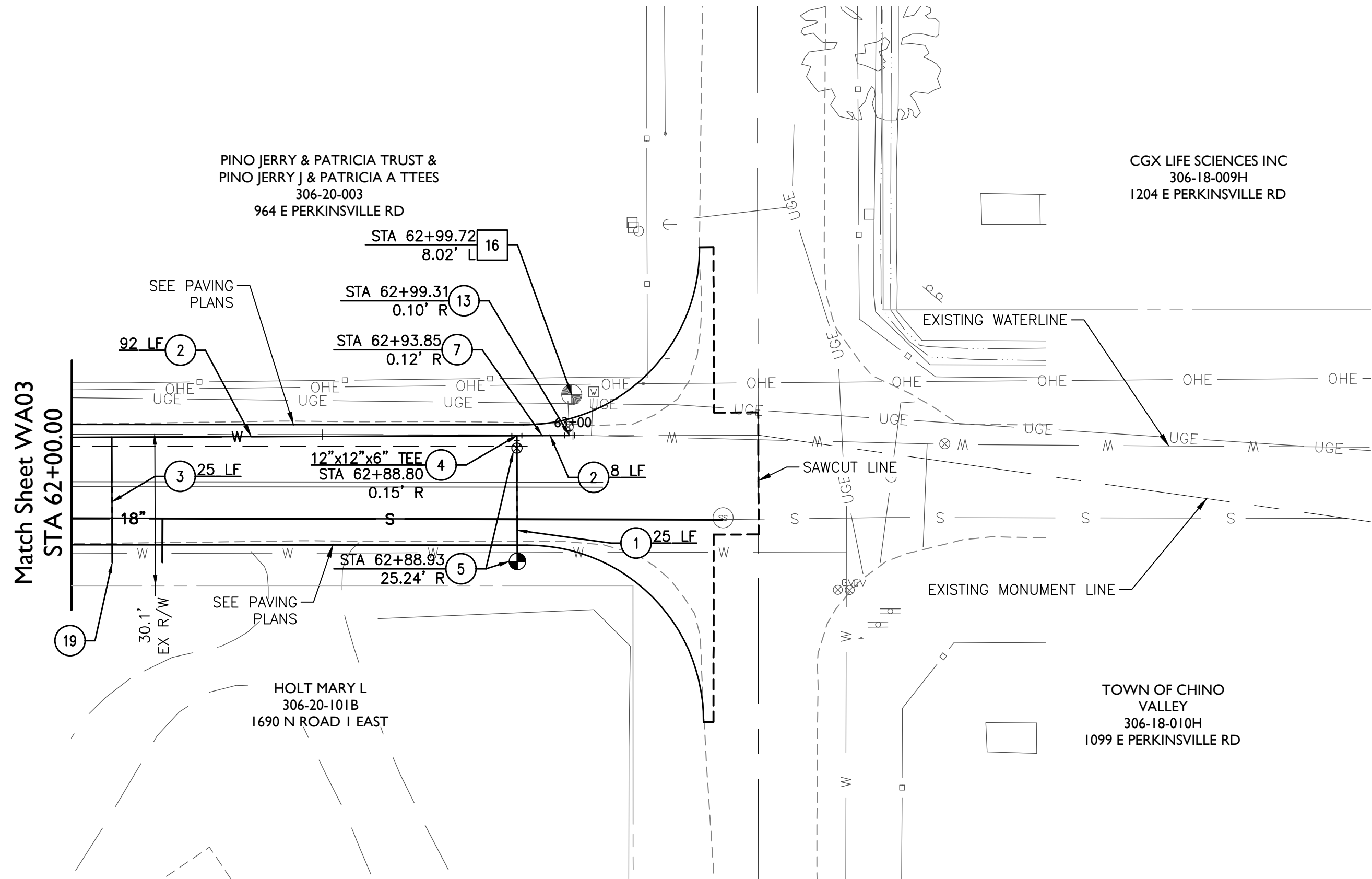
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17-146.01
Dwg No.
WA03

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of 25

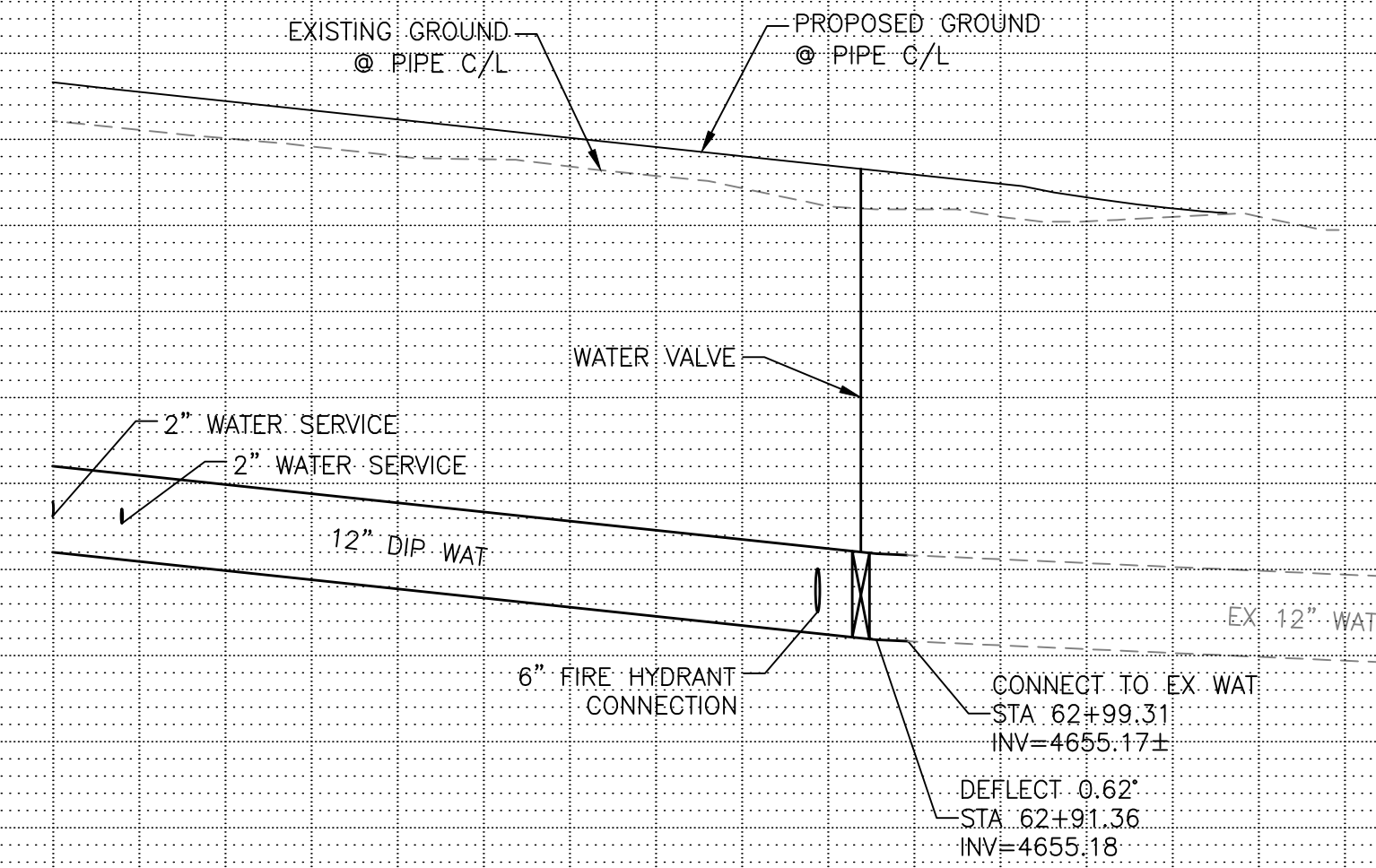
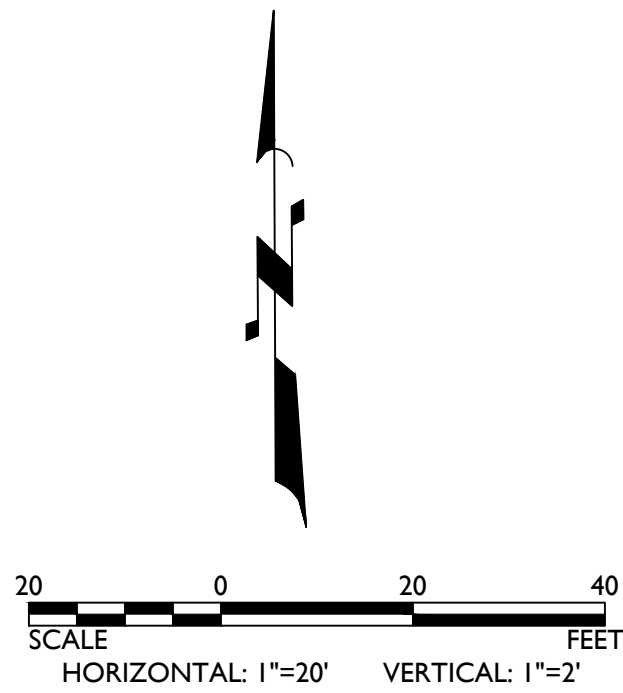
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17-146.01 - Improvement Plans for W. Perkinsville Road

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W. Perkinsville Road



CONSTRUCTION NOTES		
WATER NOTES		
1	6" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe (Restrained All Joints)	25 LF
2	12" Class 350 Ductile Iron Polyethylene Wrapper Water Pipe (Restrained All Joints)	100 LF
3	2" Type 'K' Copper per COP Detail 316P	25 LF
4	Waterline Fitting Per MAG Specification Section 750.3. Size & Type per Plan. Joint Restraint Per MAG Std Dtl 303-1 and 303-2.	1 EA
5	Fire Hydrant and 6" Valve per MAG Std Dtl 360	1 EA
7	12" Resilient Wedge Gate Valve per MAG Std Dtl 391-1, Type A	1 EA
13	Connect to Existing Waterline	1 EA
19	Locator to be Added for Future Service. No Meter to be Installed.	1 EA
REMOVAL NOTES		
16	Remove Fire Hydrant	1 EA

Improvmnt Plans for
W. Perkinsville Road
Chino Valley, AZ

Water Plan & Profile

Revisions:

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Drawn by:
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Dwg No. WA04

Sheet No. 19 of 25

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	STOP SIGN (R1-1 - 36"x36")		STREET NAME SIGN (D3-1)
	YIELD SIGN (R1-2 - 36"x36"x36")		OBJECT MARKER (OM1-2 - 18"x18")
	SPEED LIMIT SIGN (R2-1 (30) - 30"x36")		PEDESTRIAN SIGN (W11-2 - 36"x36")
	TWO-WAY LEFT TURN (R3-9B - 24"x36")		LEFT DIAGONAL ARROW SIGN (W16-7P - 24"x12")
	KEEP RIGHT SIGN (R4-7 - 36"x48")		EXIT DESTINATION SIGN (D1-1d - 60"x18")
	ONE WAY SIGN (R6-1R - 36"x12")		ORDINANCE SIGN (CUSTOM - 30"x36")
	ROUNDBOULT DIRECTIONAL SIGN (4 CHEVRONS) (R6-4B - 60"x24")		ROUNDBOULT SIGN (W2-6 - 30"x30")
	SPEED ADVISORY SIGN (W13-1P - 18"x18")		

↑ Perkinsville

↘ 89 SOUTH

89 NORTH →

ROUNDABOUT DESIGNATION SIGN
(D1-3d)

	8" SOLID WHITE LINE			8" SOLID YELLOW LINE	
	4" DOUBLE YELLOW LINE ONE SOLID, ONE WITH A 10' LINE SEGMENT AND A 30' GAP W/ TYPE D RPM'S @ 20' SPACING			4" DOUBLE YELLOW LINE	
	12" SOLID WHITE LEFT TURN ARROW				

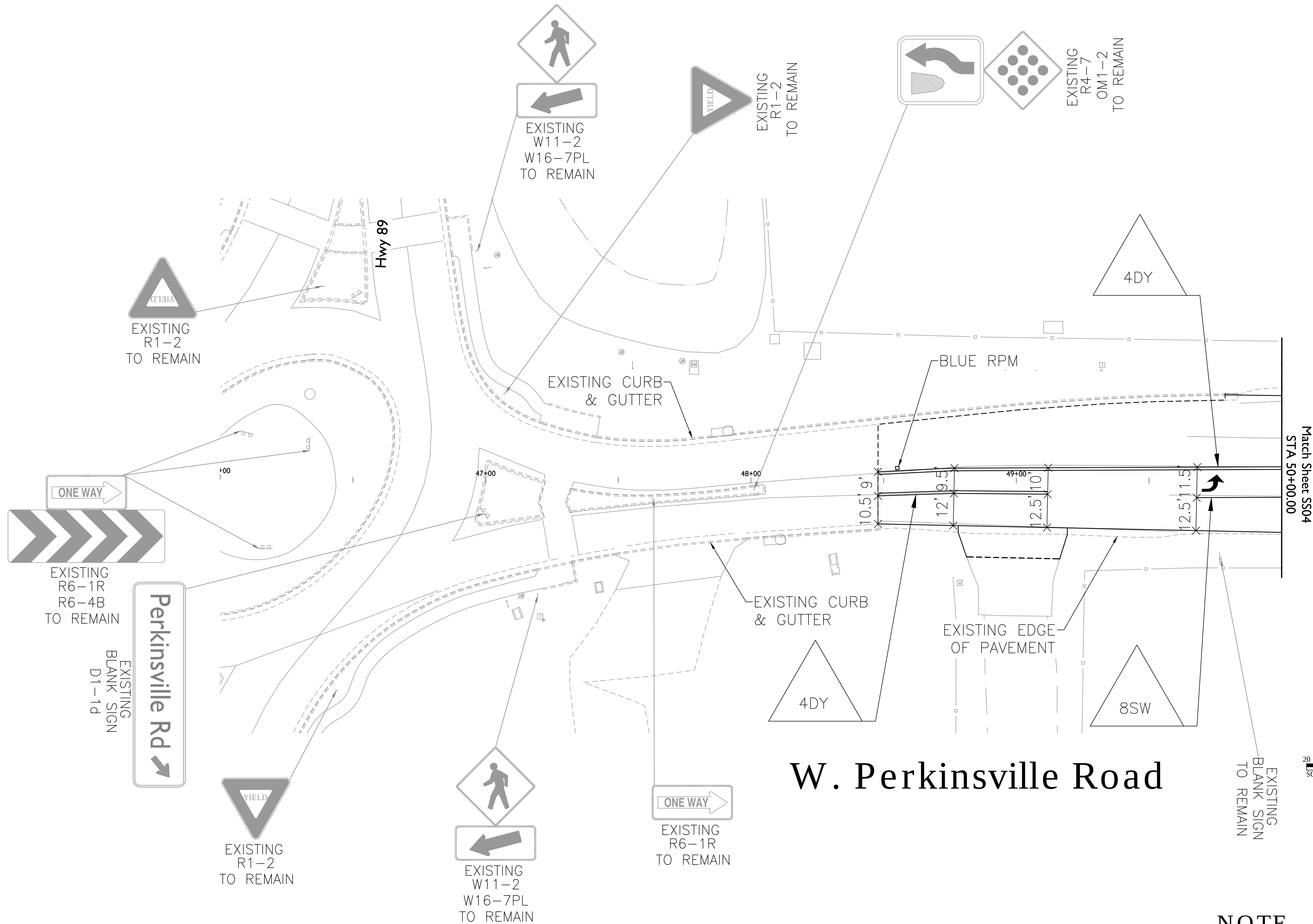
ESTIMATED QUANTITIES – SIGNING	
DESCRIPTION	QUANTITY
REMOVE EXISTING SIGN	<u>0</u> EA
RELOCATE EXISTING SIGN	<u>3</u> EA
SIGN POST AND FOUNDATION	<u>1</u> EA
SIGN PANEL	<u> </u> SF

ESTIMATED QUANTITIES — PAVEMENT MARKINGS					
STRIPING IS BASED ON A 4 INCH LINE		MARKERS RAISED & BARRIER		LEGEND & QUANTITY	
LONG LINE STRIPE		STIMSONITE MARKERS — 4 INCH WIDTH			
WHITE <u>100</u> ± LF.		TYPE C = CLEAR / RED Reflective		 = <u>N/A</u> ± Ea.	
YELLOW <u>569</u> ± LF.		TYPE D = YELLOW, 2-WAY Reflective		 = <u>N/A</u> ± Ea.	
TOTAL <u>669</u> ± LF.		TYPE G = CLEAR, 1-WAY Reflective		 = <u>N/A</u> ± Ea.	
		TYPE H = YELLOW, 1-WAY Reflective		 = <u>N/A</u> ± Ea.	
SHORT LINE STRIPE		CERAMIC BUTTON — 4 INCH DIAMETER			
WHITE <u>0</u> ± LF.		TYPE A = WHITE Non-Reflective		 = <u>N/A</u> ± Ea.	
YELLOW <u>51</u> ± LF.		TYPE AY = YELLOW Non-Reflective		 = <u>N/A</u> ± Ea.	
TOTAL <u>51</u> ± LF.		BARRIER MARKERS BRIDGE & CONCRETE			
GRAND TOTAL		WHITE = STIMSONITE P/N 965Y		= <u>N/A</u> ± Ea.	
<u>720</u> ± LF.		YELLOW = STIMSONITE P/N 965W		= <u>N/A</u> ± Ea.	
		BARRIER MARKERS GUARDRAIL			
		WHITE = REFER TO ADOT SIGNING & MARKING DRAWING No. 4-M-10.3		= <u>N/A</u> ± Ea.	
		911 — 1 BLUE MARKER		= <u>2</u> ± Ea.	
		GRAND TOTAL		<u>2</u> ± Ea.	
PERFORMED TAPE TYPE 1—PERMANENT		ARROWS		LEGENDS	
LEFT <u>2</u> ± Ea.		RIGHT <u>N/A</u> ± Ea.		STRAIGHT <u>N/A</u> ± Ea.	
WHITE <u>N/A</u> ± LF.		COMBO <u>N/A</u> ± Ea.		TOTAL <u>2</u> ± Ea.	
YELLOW <u>N/A</u> ± LF.				A LEGEND IS SINGLE WORD, i.e., SLOW & ONLY IS CONSIDERED AS TWO SEPARATE LEGENDS	
TOTAL <u>N/A</u> ± LF.				TOTAL <u>N/A</u> ± Ea.	
				SYMBOLS	
				SYMBOLS ARE FOR MARKINGS & BIKE LANE MARKINGS, ETC.	
				TOTAL <u>0</u> ± Ea.	
RAISED YELLOW MEDIANS & WHITE ISLANDS					
YELLOW <u>N/A</u> ± Ea.		TOTAL <u>N/A</u> ± Ea.		TOTAL <u>N/A</u> ± Ea.	
RPM NOTE: MARKERS SHALL BE PLACED SO THAT REFLECTIVE FACE IS PERPENDICULAR TO TRAFFIC.					
EX. STRIPING OBLITERATION: TOTAL <u>0</u> ± LF.					

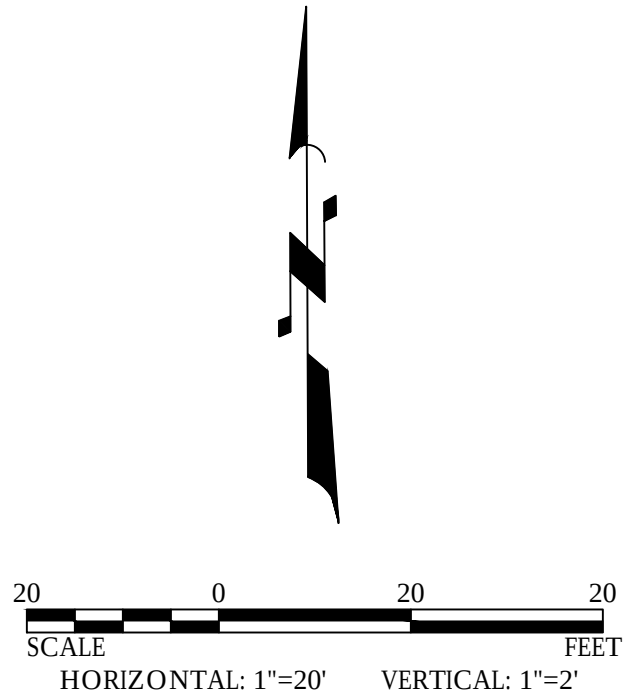
 1130 N Alma School Road Suite 120 Mesa, AZ 85201 T: 480.503.2250 F: 480.503.2258 www.epsgruppinc.com	Improvement Plans for W. Perkinsville Road - Phase I Chino Valley, AZ Signing And Striping Plans
Project:	Revisions:
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Designer:	ZB
Drawn by:	RVV
Registered Professional Engineer (RPE) (1001) CERTIFICATE NO. 75379 RAN V. MCKINIS Date Signed: 01/20/2019 ARIZONA, U.S.A.	
Job No. 17-146.01	
SS02	
Sheet No. 21 of 25	

17-146.01 - Improvement Plans for W. Perkinsville Road

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W. Perkinsville Road



NOTE
TOWN OF CHINO VALLEY REQUIRES RE-APPLICATION
OF ALL STRIPING UTILIZING 15MIL PAINT 30 DAYS
AFTER INITIAL APPLICATION

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Project:

Improvement Plans for
W. Perkinsville Road - Phase 1
Chino Valley, AZ

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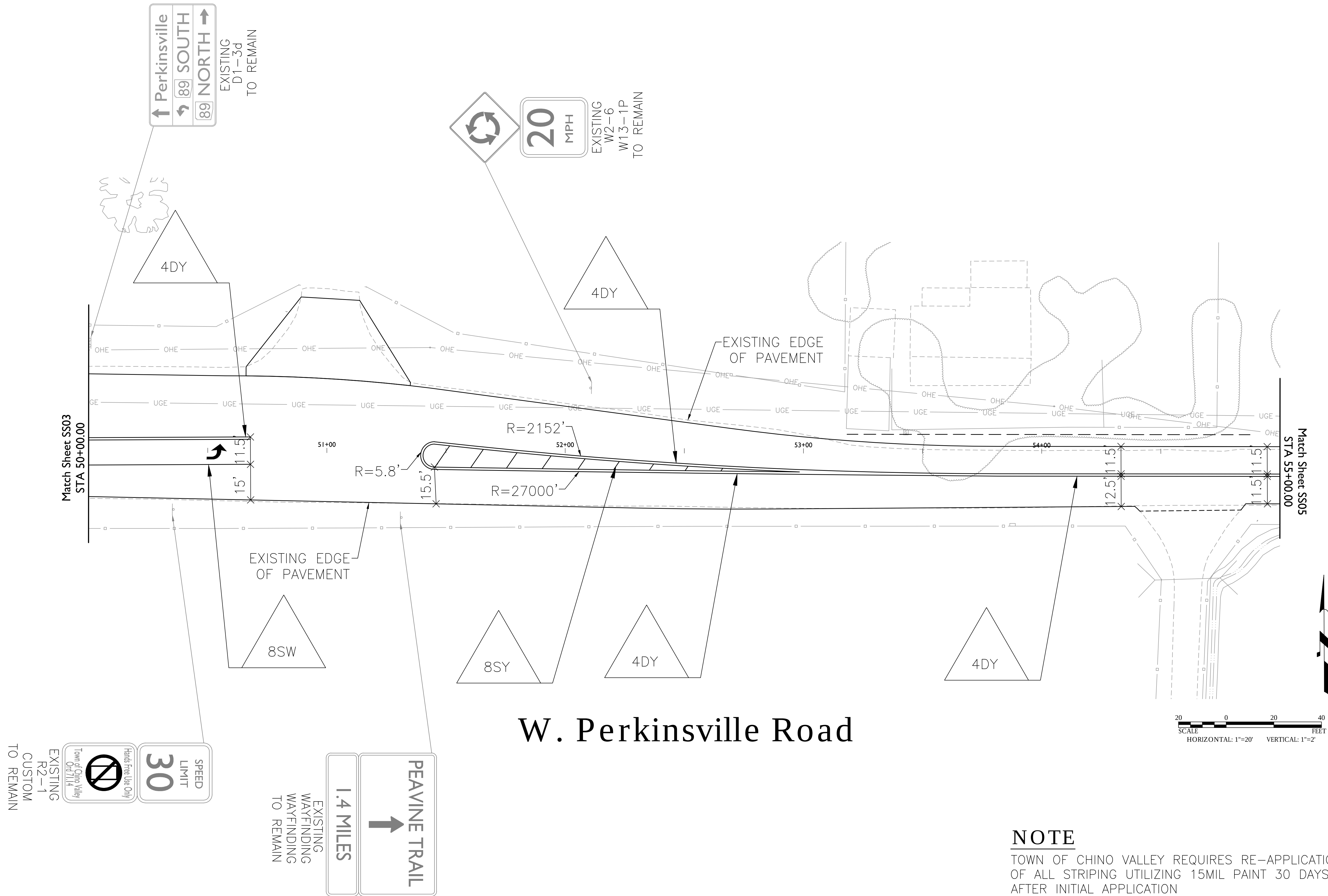
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Drawn by: RW

Job No.
17-146.01

Sheet No.
22
of 25

17-146.01 - Improvement Plans for W. Perkinsville Road

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NOTE

TOWN OF CHINO VALLEY REQUIRES RE-APPLICATION OF ALL STRIPING UTILIZING 15MIL PAINT 30 DAYS AFTER INITIAL APPLICATION

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Suite 120
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Improvement Plans for
W. Perkinsville Road - Phase 1
Chino Valley, AZ

Project:

Revisions:

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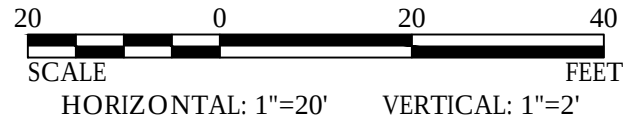
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SS04

Sheet No.
23
of 25

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TOWN OF CHINO VALLEY REQUIRES RE-APPLICATION
OF ALL STRIPING UTILIZING 15MIL PAINT 30 DAYS
AFTER INITIAL APPLICATION

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SPECIFICATIONS

1. W. Perkinsville Rd Improvements - Phase 1, Special Provisions, October 2023; prepared by EPS Group, Inc.; sealed by Ryan V. McKinnis on 12/15/2023.

See following pages.



Town of Chino Valley

W. Perkinsville Rd Improvements - Phase 1

Special Provisions

October 2023

Prepared for:

Town of Chino Valley

Department of Public Works

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PART 000 – Introduction

The work identified and described within these provisions have been established in accordance with the following standards:

Maricopa Association of Governments, Uniform Standard Specifications and Details for Public Works Construction, most recent edition;

All Arizona Department of Transportation Standard Specifications and Details, most recent editions that apply to the project.

Arizona Department of Health Services Engineering Bulletins:

#8 Disinfection of Water Systems

#10 Guidelines for the Construction of Water Systems

U.S. Department of Transportation, Federal Highway Administration, Manual on Uniform Traffic Control Devices (MUTCD)

American Water Works Association Standards, most recent edition.

Modifications to the MAG Specifications are made in these Special Provisions and take precedence over the MAG Specifications as follows: where there is no conflict between MAG Specifications and the Special Provisions, the Special Provisions are to be construed as being additions to the MAG Specifications. In cases of conflict between the MAG Specifications and the Special Provisions, the Special Provisions are to be construed as supplanting only the conflicting portions of the MAG Specifications.

Section numbers listed shall refer to the MAG Specifications unless otherwise indicated.

Uniform Standard Specifications for Public Works Construction, Maricopa Association of Governments (MAG)

PART 100 - General Conditions

SECTION 104 – Scope of Work

104 SCOPE OF WORK is revised to include all of the Section 104 modifications as included below:
The project work includes a Base Bid only with no Additive Alternates.

104.1.1 General:

The project consists of a Base Bid with no Additive Alternates as indicated on the Bid Schedule. Work will be done on property owned by the Town of Chino Valley. Coordination with ADOT and any special permitting required for traffic control will be a Contractor's responsibility with no separate measurement or payment for ADOT coordination or permitting will be made.

The Contractor shall supply an independent testing laboratory to provide quality assurance testing as required by the Special Provisions. Construction staking and as-built plan preparation will also be provided by the Contractor.

The Contractor shall furnish all labor, materials, equipment, transportation, utilities, services, and facilities required to perform all work for the construction of the project within the time specified.

General Project Description:

Base Bid:

The base bid generally consists of three parts including the removal of the existing asphalt pavement section, installation of phased asphalt and aggregate base, installation of 12" Class 350 Ductile Iron Water line, installation of 18" PVC sewer, and the installation of curb, gutter, and sidewalk along W. Perkinsville Rd Starting at AZ 89 and extending East to N Road 1 E.

Full Replacement Construction

The project limits are shown within the plans, work starts at the Arizona Department of Transportation (ADOT) Right-of-Way (ROW) east of Arizona Highway 89 and extends to the centerline of the intersection of W. Perkinsville Rd and North Road 1 East. The existing pavement and subgrade shall be removed to a sufficient depth to accommodate the installation of new 1.5" (1/2" mix) over 3.5" (3/4" mix) asphalt concrete (AC) for a total of 5" over 12" of aggregate base course (ABC). Installation shall be completed in a phased construction:

Temporary phase:

Installation of pavement in the temporary phase shall consist of the pavement depth as described above and shall include the addition of thickened edges on both sides of the roadway, and a 2' wide shoulder consisting of compacted ABC shall be installed to match the full depth of AC thickened edge per the cross sections provided. Construction of the Temporary phase includes the installation of driveway connections and temporary roadway striping.

Ultimate Phase:

Installation of pavement in the ultimate phase shall consist of the pavement depth as described

above and shall include the addition of curb, gutter, and sidewalk on both sides of the roadway per the cross sections provided. Final construction of the roadway shall include the installation of permanent striping, and driveway connections.

Waterline Construction

In addition to the roadway improvements, the installation of a 12" polyethylene-wrapped ductile iron water pipe, associated water service connections, and associated fire hydrants with 6" polyethylene-wrapped ductile iron water pipe connections shall be completed. The water pipe will connect the Town's existing water service line located at the intersection of W. Perkinsville Rd and North Road 1 East. The water line is to be constructed as shown per plan.

Sewer Construction

In addition to the roadway improvements, the installation of an 18" PVC sewer pipe, associated manholes, and service connections and stubouts shall be completed. The sewer pipe will connect the Town's existing sewer service line located at the intersection of W. Perkinsville Rd and North Road 1 East. The contractor shall be responsible for maintaining all appropriate separation and crossing requirements are met. The sewer line shall be constructed as shown per plan.

104.1.1 Maintenance of Traffic (Add):

Construction traffic control must include phased lane closures. No full closure of any road shall be permitted on this project unless specifically authorized by the Town.

The Contractor shall submit a traffic control plan at the Pre-Construction conference for review by the Town and ADOT, if required, prior to beginning any construction activities on the project.

A portion of the work will be near the ADOT ROW at Arizona Highway 89 for match-up construction and the contractor may be required to obtain a permit from ADOT for working in this area including review and approval of any traffic control devices required by ADOT to be installed prior to construction. The cost of the ADOT permit, if required, and including any special permit requirements and traffic control devices will be the responsibility of the Contractor. No separate measurement or payment will be made for obtaining and complying with any necessary ADOT permits.

104.3 Pre-construction Meeting:

A pre-construction meeting will be scheduled by the Owner. Attendance of the Contractor is required at the scheduled place and time.

104.63 Weekly Construction Meetings:

The Contractor will schedule weekly construction meetings that shall be attended by representatives of subcontractors, utilities, the Owner, and other interested parties for the purpose of keeping the project on schedule and to provide necessary coordination of the work. The Contractor's project superintendent must attend the weekly construction meetings, prepare the agenda and meeting minutes, and distribute the minutes to the attendees.

SECTION 105 - Control of Work

105.2 Plans and Shop Drawings (Add):

Contractor shall provide material submittals for the asphalt mix design, aggregate base materials and gradation, geogrid materials, sewer lines and components/manholes, and any other materials intended to be incorporated into the project per MAG Section 105.2.

The Contractor shall maintain a complete set of all approved shop drawings and an accurate, current, as-built set of plans on site for reference at all times by Town staff. The as-built plans will be furnished by the Contractor to the Owner at the completion of the project for the record. The as-built plans must be updated daily by the Contractor and include, in addition to the planned construction and utility installations, any changes authorized by the Engineer and any utilities discovered during the trenching operations by size, location, and type redlined onto the plans by station/distance/depth, etc.

105.4 Coordination of Plans and Specifications (Add):

- A. In the event of any doubt or question arising regarding the true meaning of the plans, specifications, or other contract documents, reference shall be made to the PublicWorks Director, whose decision thereon shall be final. In the event of any discrepancy between any drawing and the figures written thereon, the figures shall be taken as correct.
- B. In the event of there being a conflict between one contract document and any other contract documents, the document highest in precedence shall control and supersede the document which is contrary to it. The order of precedence of the contract documents is as follows:
 - 1. Supplemental Agreements/Change Orders, the last in time being the first in precedence.
 - 2. The formal Contract
 - 3. Call for Bids
 - 4. Instructions for Bidding
 - 5. Special Provisions
 - 6. Technical Specifications
 - 7. Plans
 - 8. General Provisions
 - 9. Contractor Proposal

105.4 Cooperation of Contractor third paragraph is revised to read:

The Project Superintendent must be on-site at all times during the performance of work. The superintendent shall be authorized to receive and fulfill instructions from the Engineer who shall supervise and direct the work. The Contractor shall submit to the Engineer for review and approval the name and qualifications of the proposed superintendent no less than fourteen days prior to the scheduled/planned Notice to Proceed. When the superintendent is approved, he shall not be changed by the Contractor without written approval of the Engineer. Instructions and information given by the Engineer to the Contractor's superintendent shall be considered as having been given to the Contractor.

105.4 Cooperation with Utilities is modified to include:

The Town representative shall be made aware of any utility conflicts that may arise throughout the project duration.

Engineer will not guarantee any elevations or locations of existing underground utilities shown on these plans.

105.8 Construction Stakes, Lines and Grades is revised as follows:

The Contractor shall be required to furnish all construction staking for the project and provide the final as-built survey and preparation of the sealed as-built plans for the constructed improvements.

105.12 Maintenance During Construction

Adequate drainage of the construction area shall be provided at all times. Construction drains shall be provided as needed to enable water to drain from the construction area rapidly and without damaging work in progress. To further promote good drainage of the site, drainage channels, culverts, and structures, shall be constructed from downstream to upstream in such a way that, during construction, they do not impede the flow of water from the construction area.

Damage to any portion of the work caused by the contractor's failure to provide adequate drainage of the construction area, or to order the work to minimize the possible extent of such damage, shall be repaired at the Contractor's expense. No extension of time shall be granted on account of the time required to make such repairs.

Special Note Regarding Maintenance During Construction:

This project is anticipated to require a SWPPP due to the disturbance area being more than 1 acre in size. The Contractor will be responsible for complying with the requirements of the National Pollutant Discharge Elimination System permit program at his own expense. This generally includes preparation of the SWPPP, submittal of a Notice of Intent to the EPA, adherence to the Stormwater Pollution Prevention Plan for the site, and notice of termination to EPA for the project. Erosion control devices are typically installed at the tops and toes of all fill slopes, in graded earthen channels, and at the inlets and outlets of all drainage culverts. Devices generally include straw bales, straw wattles, or silt fences as appropriate. No separate measurement will be made for complying with this section and the cost for preparing the SWPPP, the NOI, the NOT, and complying with the NPDES permit requirements shall be included in the Contractor's bid item for SWPPP, Erosion Control Devices, and Seeding.

All exposed slopes, open areas, etc., shall be hand or hydraulically seeded by the Contractor at the completion of the project. The seed mix to be used for the seeding shall be provided by a local nursery and be appropriate for the Town of Chino Valley climate and be approved by the Town prior to distribution. No separate measurement will be made for seeding of the site and the cost of seeding will be included in the Contractor's bid item for SWPPP, Erosion Control Devices, and Seeding.

105.16 Record Drawing Preparation and Coordination (Add New Section)

The Contractor will be required to provide sealed record drawings of the completed construction by an engineer or land surveyor registered in the State of Arizona. The sealed drawings will be attached to and submitted with the Town Engineer/EPG Group, Inc.'s certificate of completion for the ADEQ/YCDS Approval to Operate the sewer lines.

During the construction phase and prior to any backfilling or covering, the Contractor's surveyor will field survey the work for the purpose of as-built plan preparation. Surveying shall be performed and certified by a Registered Land Surveyor in good standing with the Arizona State Board of Technical Registration. The Contractor shall supply all horizontal and vertical as-built data in sealed PDF drawings and ASCII format, including northing, easting, elevation, and description of all work completed under this contract. As-built data shall include, but not be limited to all items noted below.

1. Utility System

- a. All utility pipes (gas, water, sewer, electrical, and communications conduits, valves, fittings, manholes, storm drains, catch basins, services, and associated appurtenances, and dry utilities installed or discovered during construction.

2. Paving & Miscellaneous Improvements

- a. Shall include, but not be limited to pavement replacement limits, street centerline horizontal location and finished grades, edge of pavement horizontal location and finished grades, fencing, guardrail, signs, delineators, pavement markings, and all other new construction elements.

Except for emergency or safety requirements, the Contractor generally shall not backfill or cover an item of work until verification has been completed by the Engineer or the Public Works Director, if available, and if sufficient notice (48 hours) in advance of needing to cover the item. If an item of work is determined by the Engineer to be backfilled or covered prior to being recorded by the Contractor, the Contractor at the direction of the Engineer shall uncover the item of work at no additional cost to the Town.

Reference Section 105.8: The Contractor shall maintain a redlined copy of the project plans including changes made in the construction of the project. The redline copy shall be updated on a weekly basis in preparation for the weekly field meeting. The Contractor shall provide the Town with a copy of the Record Drawings in both hard copy and PDF drawings sealed by an Arizona Registered Land Surveyor upon completion of the project. The digital record drawings shall also be furnished to the Town.

Weekly field meetings with the Contractor, Engineer, and Town shall occur to review information for conformance with the contract documents. The Contractor shall provide the Engineer with a schedule of work items to be constructed in the upcoming 30-day period, including approximate dates of installation prior to backfilling or covering. The Contractor shall maintain a set of field redlines and note any changes in the work. Missing, erroneous, or deficient redlined data must be corrected by the Contractor at no additional cost to the Town.

Measurement & Payment

Measurement and Payment for this work will be made on a lump sum basis for all construction staking, as-built survey, and as-built plan preparation.

SECTION 106 – Control of Materials

106.2 Samples and Testing of Materials: (Modify Section 106.2 as follows):

The Contractor shall employ and pay for an independent testing laboratory to provide all materials testing for the Project. This generally includes, but is not limited to earthwork, subgrade testing, ABC and AC pavement density testing, and utility trench compaction testing. The sewer lines, manholes, and other appurtenances shall be tested by the contractor in accordance with ADEQ requirements. Reference section 611.4 of these Special Provisions.

Quality Control and Testing

It shall be the responsibility of the Contractor to administer a Quality Control Plan, hereinafter referred to as "Q.C.P.", sufficient to ensure a product meeting the requirements of these specifications. The Q.C.P. may be operated wholly or in part by a subcontractor or an independent organization, however, the administration of the Q.C.P., including compliance with the Q.C.P. and its modifications, shall remain the responsibility of the Contractor.

The Contractor is required to provide and maintain a Quality Control Plan, along with all personnel, equipment, supplies, and facilities as necessary to obtain samples, perform tests, and otherwise assure the quality of the product.

The Contractor shall submit the Quality Control Plan, to the Owner's Engineer for approval, a minimum of ten working days prior to the start of work.

The Contractor shall perform process control sampling, testing, and inspection during all phases of the work and shall perform the process control sampling, testing, and inspection at a rate sufficient to assure that the work conforms to the contract requirements, and utilizing the Test Guide Tables, which are a part of this contract, as a minimum for all testing. The Contractor shall provide the Owner's Engineer a certification stating that all of the testing equipment to be used is properly calibrated and will meet the specifications applicable for the specified test procedures. The Contractor's Engineer shall certify the results of all tests performed and provide copies of the test results to the Owner's Engineer.

Copies of all test results shall be submitted to the Owner or its representative within five (5) working days after testing and shall be certified by an engineer registered in the State of Arizona in an appropriate discipline.

Elements of the Quality Control Plan:

The Q.C.P. shall address all elements which affect the quality of any material or aspect of the project, and includes, but is not limited to the quality of the subgrade, backfill materials aggregate base, chips, oil, concrete, and asphaltic concrete, and shall include, but not be limited to the following:

- A) Mix Designs
- B) Aggregate Production
- C) Quality of Components
- D) Stockpile Management
- E) Proportioning
- F) Mixing, including the addition of Mineral Admixture, if required
- G) Placing and Finishing
- H) Joints
- I) Compaction

Method of Measurement:

Measurement for work under this section shall be on a lump sum basis

Basis of Payment:

Payment for work under this section, measured as provided above shall be paid for on a lump sum basis per Bid Schedule item: SAMPLES AND TESTING OF MATERIALS, MAG, SP 106.2, including any required ADOT testing and certifications for work in the ADOT Right-of-Way.

The Contractor shall utilize the following Test Guide Tables as a minimum sampling and testing requirement. The Contractor shall perform additional tests as required to produce a quality finished product as stipulated in this contract.

Table 1 – Quality Control Minimum Sampling Standard for ABC and Asphalt				
Standard MAG Spec Section	Material	Type of Test(s) Required	Sampling Point	Minimum Sampling Frequency
701, 702	Aggregate Base*	Proctor Density	Roadway and Pipe Bedding	At the start of production, then as material changes
	(ABC)	Compaction	Roadway and Pipe Bedding	One per 500 ft, per lift, per lane pass
		Gradation, PI	Roadway and Pipe Bedding	One per project, or one per 1,000 tons or fraction thereof
321, 322, 323, 710	Hot In-Place Asphaltic Concrete	Oil Content and Gradation**	If no Inspector is at the plant, sample in-place	One per day or one per 500 tons or fraction thereof
		Mix Design Properties	If no Inspector is at plant, sample in-place	One per day or one per 500 tons or fraction thereof
		Density/Nuke	Roadway	One per 500ft per lift, per lane pass
		Density/Core	Roadway	5 to 7 cores per mix/project** (additional cores to be taken if source or mix changes) per Engineer
Remarks:				
*If Asphalt Millings are used for bedding, they shall meet the requirements of virgin aggregate base course, Asphalt Millings are not accepted as ABC for pavement cross-section.				
**Asphalt deficient in oil content, at the direction of the Town Inspector/Lab, will be cored 50ft on both sides of failed section. The results of these 2 cores will be averaged with the original test result. Also the cores for gauge calibration.				
The Town, on an as-needed basis, may require additional tests.				

Table 2 – Quality Control Minimum Sampling Standard for Concrete				
Standard MAG Spec Section	Material	Type of Test(s) Required	Sampling Point	Minimum Sampling Frequency
505, 701, 702, 725	Concrete Flat Work, CIP, Structural	Compressive Strength	At Discharge	One set of three cylinders per 50 C.Y. or portion thereof, a minimum of one per shift
		Slump, Air, Time and Temperature*	At Discharge	One per set of cylinders
		Thickness	Roadway	See Specification
	Structural Pre-cast** and Re-bar	Certification	Project	One per 100 LF of item. Re-bar size and heat number
701, 702, 725, 728	Lean Mix Concrete (Slurry)	Compressive Strength	At Discharge	One set of three cylinders per shift (per Engineer)
Remarks:				
*Concrete specification for time is 90 minutes and temperature is 90 degrees.				
**Manhole Shafts and Concrete Pipe need to have acceptance stamp on them and VCP need D-load test results from Certified Lab.				
The Town, on an as-needed basis, may require additional tests.				

Table 3 – Quality Control Minimum Sampling Standard for Soil				
Standard MAG Spec Section	Material	Type of Test(s) Required	Sampling Point	Minimum Sampling Frequency
206, 601, 603, 205, 301	Soil Backfill or Trench Backfill	Proctor Density	In-Place	One per soil type
		Compaction	In-Place	One per 500ft, per lift
		Proctor Density	Roadway	One per soil type
	Subgrade	Compaction	Roadway	One per 500ft, per lift
		Gradation, PI	Roadway In-Place	One per soil type
205, 601	Roadway, Excavation, Embankments	Compaction	In-Place	One per structure, pipe and lateral trench at various lifts
		Proctor Density	In-Place	One per soil type
		Gradation, PI	In-Place or Source	One per 1,000 C.Y.
211	Fill Construction	Compaction	In-Place	One per 500ft, per lift (MAG 211.3)
Remarks:				
* Any resulting failure will be reworked before any re-tests are performed.				
** The Nuclear Gauge shall be calibrated against the Sand cone at least every twenty tests or per Engineer. Rock correction shall be used for any + #4 material to obtain Maximum Proctor Density.				
The Town, on an as-needed basis, may require additional tests.				

SECTION 107 – Legal Relations and Responsibility to the Public

107.2.3 Above Ground Fuel Storage Permit (Add):

The Contractor shall obtain an above-ground fuel storage permit, if required, from the local responsible agency.

107.9 Protection and Restoration of Property and Landscape (is revised to include):

The Contractor shall notify the appropriate utility company, agency, or property owner of any construction that may affect their facilities.

The contractor shall include erosion control devices as necessary to limit the runoff of soils onto adjacent properties or drainages during construction and to remove the devices after construction has been completed and the site restored.

107.9 Contractor's Responsibility for Work (first paragraph, is revised to read)

The Contractor shall properly guard, protect, and take every precaution necessary against injury or damage to all finished or partially finished work, by the action of the elements or from any other cause until the date of final acceptance. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the work before final acceptance at no cost to the Contracting Agency. Partial payment for completed portions of the work shall not release the Contractor from such responsibility.

107.15 Public Notification:

Public notification is required for this project. The Contractor shall coordinate their construction activities with the Town, public safety agencies, ADOT, any affected schools, businesses, and local residents including detour routes and roadway closures. No separate measurement or payment will be made for public notification. Any costs for Public Notification shall be included in the Contractors lump sum bid price for Mobilization.

SECTION 108 – Commencement, Prosecution and Progress

108.2 Subletting of Contract:

- F) Coordination of subcontractors' work with the Contractor's work shall be the responsibility of the Contractor.

108.5 LIMITATION OF OPERATIONS:

Except in emergencies endangering life or property, written permission shall be obtained from the Town prior to performing any work on weekends, legal holidays, or after regular work hours.

Any overtime hours accrued by the Owner's inspector or appointed representatives due to the scheduling of the Contractor or any of its subcontractors shall be reimbursed to the Owner by the Contractor at a rate of \$150.00 per hour. Reimbursement shall be achieved through deductions for inspector overtime from contractor pay requests.

108.7 DETERMINATION AND EXTENSION OF CONTRACT TIME:

The contract time, including the final cleanup of the project site and storage areas, may be extended as a result of weather conditions that cannot be reasonably anticipated. The number of actual days that the scheduled work is impacted by adverse weather shall be recorded weekly during the construction

period and included in the Contractors weekly schedule submittal. The effect of the delay must be shown on the Critical Path Schedule for the project. The Contractor shall submit claims for the delay of critical path work within two working days of experiencing adverse weather and associated project delays. Only delays affecting the Critical Path for the project will be considered for a time extension.

The contract time includes up to 5 Calendar days for weather conditions. Contract time extensions will be considered warranted when actual work critical to the timely completion of the project is delayed for fifty (50) percent or more of the Contractor's scheduled workday and daily precipitation, as recorded for Town is equal to or greater than twenty-five (25) percent of the historical monthly average. Contract time extensions will only be considered when the weather days exceed the 5 days anticipated in the contract time.

No additional payment will be made to the Contractor for weather-related time extensions.

THE CONTRACT TIME SHALL BE AS FOLLOWS:

For the **BASE BID**, the total Contract time will be **200** calendar days.

SECTION 109 – Measurements of Quantities

109.2 Scope of Payment (Add):

Only the items listed on the Bid Schedule are pay items. Any items listed in the MAG Specifications or construction plans that are not listed on the Bid Schedule shall be considered incidental to the bid price for other items included in the Bid Schedule. Reference Section 200.1 of these Special Provisions for special earthwork measurement and payment conditions.

Cost of testing and other incidental operations, profit and overhead costs including the cost of supervision, temporary field offices, move-in, move-out, insurance, taxes, equipment not a permanent part of the job, and other incidental items, shall be included in the unit bid prices.

109.4.1 Compensation for Alteration of Work Due to Physical Conditions

(Add the following to Section 109.4, Compensation for Alteration of Work):

Contract allowance items are provided for the purpose of encumbering funds to cover the costs of possible contract amendment work. The amount of the allowance item is determined by the Engineer and is not subject to individual bid pricing. All bidders shall incorporate the amount pre-entered in the bid proposal and shall reflect the same in the total amount bid for this Project.

This allowance item provides an estimated funding to cover unforeseen changes that may be encountered, and corresponding extra work needed to complete the Contract per plan. Unforeseen extra work, if any, shall be in accordance with the Section 109.4. It shall be understood that this allowance item is an estimate only and is based on the contract amendment history of similar projects. It shall not be utilized without an approved contract amendment. It is further understood that authorized extra work, if any, may be less than the allowance item. The Contractor, by submittal of his bid, acknowledges that the total bid and individual bid items were prepared without anticipation of the use of the contract allowance.

109.4.1 Compensation for Alteration of Work Due to Physical Conditions

(Replace section as follows):

No measurement or direct payment for alteration of work due to physical conditions will be made.

PART 200 – Earthwork

SECTION 201 – Clearing and Grubbing

201.1 General:

No separate measurement for earthwork (excavation, subgrade excavation, shoulder, slopes, and channel grading and/or embankment) for the project will be made. Payment will be made per the quantities of subgrade preparation as included in the bid schedule for the project, compete in place. The native soils are anticipated to be corrosive to ductile iron pipe and polywrap protection will be required for all ductile iron pipe, fittings, valves, and appurtenances installed for the project per MAG Section 610. Polywrap is not required for PVC pipe installation except where Meg-a-lug or other metallic fittings exposed to the soils are required.

PART 300 – Streets and Related Work

301.3 – Relative Compaction (Add the following)

Unless a higher density requirement is specifically included elsewhere in the project bid documents, all subgrades and finish grading shall be compacted to a minimum of 95% of standard proctor.

Section 321 – Placement and Construction of Asphalt Concrete Pavement

321.1 Description: (AMEND the following)

Description:

The work under this section shall be in accordance with Sections 321 of MAG Specifications, and the included MAG Section 710 Technical Supplement, with modifications and clarifications as follows:

Construction Requirements:

Asphalt construction shall be placed in one lift of 1/2" Mix at a depth of 1.5" over one lift of 3/4" Mix at a depth of 3.5" over 12" of ABC placed in three lifts.

321.5 Mix Design – Asphalt Concrete

The asphalt that shall be used for this project shall be per MAG Section 321, MAG Section 710, and the included MAG Section 321 of these Special Provisions. The mix designation for the project shall include both 1/2" Mix and a 3/4" Mix both with PG 64-16 binder. The use of RAP materials, per MAG Section 710.2.3, shall not be allowed for use on this project.

321.12 Measurement is revised to read:

Asphalt concrete pavement will be measured by the ton for the mixture actually used as allowed above, which shall include the required quantities of mineral aggregates, asphalt binder, and mineral admixture. Measurement shall include intersections, roadways, streets, or other miscellaneous surfaces indicated on the plans or as directed by the Engineer and will be used as the basis for payments.

321.12 Payment is revised to read:

The asphalt concrete provided above will be paid for at the contract unit price as measured per TON per 321.12 above, which price shall be full compensation for the item complete in place.

SECTION 350 – Removal of Existing Improvements

350.1 Description (Add the following):

The work under this section shall consist of the removal, salvage, and reinstallation, wholly or in part, and satisfactory disposal of all pavements, concrete, structures, and obstructions within the project area which interfere with the construction of the proposed improvements. Salvaging of designated materials includes backfilling the resulting cavities. Existing structures, pavement, fencing, and other existing improvements which are or are to become an integral part of the existing and/or planned improvements shall remain even though not specifically noted on the plans, specifications, and special provisions.

Materials removed and not designated to be salvaged or incorporated into the work shall become the property of the Contractor.

The removal of existing improvements shall be conducted in such a manner as not to injure active utilities or any portion of the existing improvements that are to remain in place.

All improvements located within the construction limits that require removal for the construction of the new improvements, whether included in the bid schedule or not, are to be removed and disposed of by the Contractor.

The following conditions shall apply for the removal, replacement, and matching of existing improvements to new construction. The cost of this work is incidental to the project bid amount:

1. Provide a minimum of 24" of transition grading from existing improvements to new construction elements to provide a smooth transition between existing grades and the new improvements.
2. Existing improvements shall be removed and replaced in kind within the 24" transition zone. This includes concrete, ABC, asphalt driveway transitions, landscape stone/brick, irrigation components, fences, or any other landscape features requiring the transition.
3. Shrubs/low-growth vegetation may be trimmed to provide room for necessary construction devices.
4. The Contractor will coordinate with the Town for the exact limits of the removals and replacements as required at each match-up location.
5. ABC shall be used for any match-up required at unimproved driveways or other locations subject to vehicle or pedestrian traffic where not specifically called out for replacement on the plans. Native earthen materials may be used at locations not subject to vehicle or

pedestrian traffic.

6. Improvements within the 24" transition zone must be adjusted to final finish grade elevations.

350.2 – Construction Methods (Add the following):

Culverts, signs, striping, and other structures in use by traffic shall not be removed until satisfactory arrangements have been made to accommodate the traffic. Operations necessary for the removal of an existing structure or obstruction, which may damage new construction, shall be completed prior to commencing the new work.

Items to be salvaged and reused shall be carefully stockpiled or stored by the Contractor at locations designated in the Contract Documents or as directed by the Engineer and/or Owner. Items to be salvaged or reused in the new construction that are damaged or destroyed as a result of the Contractor's operations shall be repaired or replaced by the Contractor at no additional cost to the Town.

350.3 Miscellaneous Removal and Other Work (REPLACE in its entirety with the following):

Removal necessitated by the work as it progresses and not specifically called out on the Plans will be considered incidental work. All removal items not specifically designated for stockpiling or other uses shall be deemed to be Surplus Material and disposed of in accordance with the provisions of Section 205.6 of the Specifications. Hard surface removals (asphalt, concrete, etc.) shall require a neat saw cut edge or removal to the nearest joint. No separate measurement or payment will be made for saw cutting.

350.3.5 – Removal of Signs and Delineators:

Street signs, delineators, and traffic control signs shall be removed and replaced and/or salvaged as needed for the construction of improvements with approval from the Engineer and/or Town. The Contractor shall dismantle the signs and delineators and remove the signposts from the ground in such a manner as to prevent damage to the posts and signs. The Contractor shall execute care when removing all salvageable parts or appurtenances so as to permanently reinstall these items in as good a condition as possible after construction is complete. Note that all new or relocated sign installations shall require **new posts and bases** per Quad City Standard Detail 131Q. Sign panels may be reused.

Removal also includes removal of the sign and delineator concrete or other bases and backfill with compacted ABC to fill the void spaces left by the base removals. Per the direction of the Engineer and/or Town, temporary street signs, delineators, and traffic control signs may be required during construction and shall be provided by the Contractor. The Contractor shall not remove the existing street signs, delineators, and traffic control signs without approval from the Engineer and/or Town and temporary street signs, delineators, and traffic control signs in place. Measurement or payment for the removal and reinstallation/salvage of existing street signs, delineators, and traffic control signs shall be included in the lump sum bid item for Removals and include backfilling of the post-hole bases as necessary with ABC material.

Installation of new or relocated foundations, posts, and signs shall be per Quad City Standard Detail 131Q, complete in place. If existing signs and sign materials are damaged by the Contractor, new signs will be required to be installed. Measurement and payment for the removal of existing signs and the installation of new or relocated signs, posts, foundations, and delineators, shall be included in the lump sum bid item for Removals.

350.4 – Measurement and Payment (REPLACE in its entirety with the following):

No separate measurements will be made for removals. Payment for removals will be made at the contractor's lump sum bid amount included in the Bid Schedule for Removals, MAG 350, and include all removals required for the construction of the work associated with the project, whether indicated on the plans or not.

PART 400 – Right of Way and Traffic Control

401 – Traffic Control

401.1 Description (Modify):

Traffic Control will be a critical component of the work and shall apply to both vehicle and pedestrian traffic at the construction sites.

All Traffic Control shall be in accordance with Section 401 of the MAG Standard Specifications and the Manual on Uniform Traffic Control Devices, 2009 Edition (MUTCD), U.S. Department of Transportation, Federal Highway Administration, ADOT requirements for work in the SR89 ROW, and all subsequent revisions thereto and as modified herein. Traffic control shall consist of furnishing, installing, maintaining, moving, and removing barricades, warning signs, lights, signals, cones, and other traffic control devices, including construction signing of detour routes to provide safe and efficient passage through and/or around the work for movement of traffic through construction zones and to protect workmen in or adjacent to the work zone. The requirements of the MUTCD shall be considered as the minimum standards for the protection of workmen and the traveling public.

Prior to the commencement of any construction operations by the Contractor, a Traffic Control Plan shall be submitted to the Town and ADOT, where required, for approval. The Traffic Control Plan shall be submitted prior to issuance of the Notice to Proceed with the construction, and shall specifically and graphically identify a proposed sequence of operations and a compatible method of maintaining traffic.

No detours shall be opened to traffic until approved by the Engineer. Additional site-specific adjustments to traffic control will be required if deemed necessary by the Engineer.

The Contractor will be responsible for the implementation and maintenance of all approved traffic control plans and devices. During the Contractor's working hours, sufficient staffing and traffic control around the active construction zone shall be provided to ensure safe conditions.

401.5 General Traffic Regulations (is revised to include):

Full closure of any roads within this project will not be permitted unless specifically allowed by the Town and ADOT for closures that affect SR89. Flagmen with radio communication will be required to maintain at least one lane of traffic at all times unless traffic control signs and other devices are adequate to delineate the construction zone. Flagging stations shall be positioned at the beginning, end, and at all intersecting roadways within a paving segment where required.

Vehicular access shall be maintained to developed properties at all possible times. When access must be restricted for construction, the Contractor shall give written notice to each affected resident/business not less than 48 hours in advance.

It is important to note that flagging stations or appropriate signs shall be required at all roadway access points entering the work zone. This includes, but is not limited to mainline roads, side roads, service roads, and commercial driveways.

The Contractor shall provide proper signing and delineators at all approaches to each construction zone and shall provide detailed road schematics and detour routes as necessary.

Electronic Message Board(s) will be required for this project at up to four locations as directed by the Town and/or ADOT. The cost of which shall be included in the lump sum amount for Traffic Control.

Fixed Project Information Sign - An 8' x 4' sign shall be installed at a fixed location for each roadway project (as approved by the Town), which will provide the following information to the general public:

- Name of Project
- Dates of construction
- Name of Contractor
- Contractors contact phone number

All sign content shall be approved by the Town and/or ADOT as appropriate and the cost and installation of the signs shall be considered incidental to Traffic Control.

Any project areas that will result in queuing of traffic into the roadways of other jurisdictions (ADOT, other local governments) may require that the Contractor secure a permit from that agency. Permit fees, traffic control plans, and/or other requirements for the permit shall be included within the bid costs of the Traffic Control line item included in the Bid Schedule.

401.6 Method of Measurement (first paragraph is revised to read):

Traffic control shall be measured as a Lump Sum (LS) item and shall include all items, materials, equipment, signs, workmen, devices, electronic message boards, fixed project information signs, facilities and work necessary to provide adequate traffic control and detours as detailed in the Contractors Traffic Control Plan and as directed by the Engineer.

401.6 Payment (is revised to read):

Payment will be made for Traffic Control as a lump sum for this project.

PART 600 – Water, Sewer, Storm Drain and Irrigation

601 – Trench Excavation, Backfilling and Compaction

601.4.6 Compaction Densities (ADD):

Trench backfill densities expressed as percent of maximum Std. Proctor are specified in the Plans per

the TRENCH DETAILS. Minimum densities, in all instances, shall not be less than 95%, unless specifically authorized by the Engineer in writing.

No water settlement will be allowed.

All existing and/or new culverts with less than 2' of minimum cover to finished grade, located in traveled areas with new asphalt or other surfacing as a part of this project, will be required to be encased in a single sack slurry backfill (CLSM) per MAG Section 728 up to 6" above the top of the pipe.

601.1 General (Add):

Measurement and payment for water construction items will be per the Bid Schedule units and pricing, complete in place including all trenching, bedding, joint restraints, fittings, and incidental components required for a complete in-place installation. The 12" pipe, fittings, and connectors shall be restrained to the lengths required per MAG Detail 303-1 and 303-2 using Field-Lok gaskets, Meg-A-Lug, or equal joint restraints. The use of tie-rods or concrete thrust blocks will only be allowed where existing facilities cannot be restrained using restrained joints and the installations are approved by the engineer.

611.4 Sewer Line Testing (Add)

Sewer line testing in accordance with ADEQ requirements shall be completed by the Contractor and witnessed by the Engineer. Testing includes deflection testing, low-pressure air testing of the sewer lines, and vacuum testing of the manholes. All test results will be provided to the Town/Engineer.

Additionally, a video inspection of the interior of the sewer lines shall be completed by the Contractor and the results provided to the Town/Engineer in both electronic video and hard copy sewer inspection forms for the project record.

611.7 Payment (Add)

No separate measurement or payment will be made for the sewer line testing and video inspection for the project, the cost of which being considered incidental to the sewer line construction.

PART 700 – Materials

700.1 General Material Requirements (Add)

- The asphalt that shall be used for this project shall be per MAG Section 321, MAG Section 710, and the included MAG Section 321 of these Special Provisions. The mix designation for the project shall include both 1/2" Mix and a 3/4" Mix both with PG 64-16 binder. The use of RAP materials, per MAG Section 710.2.3, shall not be allowed for use on this project.
- Aggregate Base Course material shall be per MAG Section 702 and Table 702-1 for "Aggregate Base Course".
- All concrete used on the project shall be MAG Class AA, 4,000 psi, with an air-entraining admixture. This requirement supersedes all standard details and specifications where a

lesser concrete strength is noted.

- Concrete fords shall be constructed per MAG Std Detail 552 using MAG Class AA, 4,000 psi concrete over 12" of Aggregate Base (ABC). Depth gauges are not required for the roadway ford crossings.
- Pavement markings and striping shall conform to ADOT material and painting standards.
- All sewer lines shall be ASTM D3034, SDR-35 PVC, sized per the plans.
- 4" sewer service laterals shall be per QSCD, City of Prescott Std Det 440P-1.
- Ductile Iron Waterlines shall be Class 350, sized per the plans.
- PVC Waterlines shall be AWWA C-900. Class 235, DR-18 sized per the plans.
- Blow-off valves shall be a minimum size of 2".
- Air release valves shall be a minimum size of 2".
- Joint restraints shall be Field-Lok, Megalug, or equivalent.
- All other materials shall be as required by the Standard Details, industry standards, and/or other referenced specifications.
- All other materials shall be as required by the Standard Details, industry standards, and/or other referenced specifications.
- Work near or in ADOT's ROW will require conformance to the ADOT permit requirements, including painting and pavement marking materials and any other special conditions of the ADOT permit.

REFERENCE DOCUMENTS

The work identified and described in the W. Perkinsville Rd Improvements - Phase 1, Special Provisions, October 2023, prepared by EPS Group, Inc., and sealed by Ryan V. McKinnis on 12/15/2023, have been established in accordance with the following standards:

1. Maricopa Association of Governments, Uniform Standard Specifications and Details for Public Works Construction, most recent edition.
2. All Arizona Department of Transportation Standard Specifications and Details, most recent editions that apply to the project.
3. Arizona Department of Health Services Engineering Bulletins:
 - a. #8 Disinfection of Water Systems.
 - b. #10 Guidelines for the Construction of Water Systems.
4. U.S. Department of Transportation, Federal Highway Administration, Manual on Uniform Traffic Control Devices (MUTCD).
5. American Water Works Association Standards, most recent edition.

EXHIBIT B
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Substitution/Equal Request Form]

See following pages.

W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

1.	<u>Section</u>	<u>Page</u>	<u>Paragraph/Line</u>	<u>Specified Item</u>

State why specified product, fabrication or installation cannot be provided, if applicable: _____

2. Attach complete product description, drawings, photographs, performance and test data, and other information necessary for evaluation, indicating by highlighting all comparable data between specified item and proposed substitution or equal. Identify specific model numbers, finishes, options, etc.

Yes _____ No _____ If Yes, explain: _____

C. List differences between proposed substitution and specified item. Include annotated copy of applicable Specification Section.

<u>Specified Item</u>	<u>Proposed Substitution</u>

Page 121 of 172

Yes _____ No _____ If Yes, explain: _____

E. What effect does substitution have on other trades?

F. Does manufacturer's warranty of proposed substitution differ from that specified?

Yes _____ No _____ If Yes, explain: _____

G. Will substitution affect progress schedule?

Yes _____ No _____ If Yes, explain: _____

H. Will substitution require more license fees or royalties than specified product?

Yes _____ No _____ If Yes, explain: _____

I. Will maintenance and service parts be locally available for substitution?

Yes _____ No _____ If Yes, explain: _____

J. Will substitution be compatible with all adjacent material and/or applications to or on the proposed substitution?

Yes _____ No _____ If no, explain what material substitutions will be required to make your proposed substitution compatible: _____

List materials that will be required to provide compatibility: _____

3. The undersigned hereby assumes all responsibility for all provisions indicated herein and agrees that, if adequate comparable information is not provided as required by Section 2.4(C), Approval of Substitutions, or Section 2.4(D), Use of Equals, as applicable, and this Form, the proposed substitution or equal shall be subject to rejection.

4. The undersigned understands and agrees that the substitution requested, including all supporting data, will only be considered if it is submitted to the Town Representative 10 full Days prior to the Bid Deadline. Telegraphic (facsimile) or electronic (email) copies will **not** be considered.

Submitted by:

Signature

Company Name

Name

Address

Title

City, State, Zip

Date

Telephone No.

For Town's Use Only:

☐ Accepted

☐ Rejected

Remarks: _____

Signature

Date

Name

Title

EXHIBIT C
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Bid Schedule]

See following pages.

BID SCHEDULE

W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

NOTE:

All pricing blanks in the attached Bid Schedule must be filled in. Incomplete or unfilled spaces shall result in a determination that a Bid is non-responsive.

All bids are presumed to include all applicable taxes.

Please be advised that ARIZ. REV. STAT. § 42-5075(p) applies to the Project contemplated within this Contract.

Contractor is responsible for ensuring that all Work contemplated by the Plans for the Project is bid on the attached Bid Schedule.

Company Name: Earth Resources Corp.

Date: 2/22/2024

Bid Schedule follows.

BASE BID

ITEM NO	BASE BID - ITEM DESCRIPTION	UNIT	QUANTITY	2/13/2024	AMOUNT
1	Mobilization & Demobilization	LSUM	1	\$ 30,845.00	\$ 30,845.00
2	Storm Water Pollution Prevention Plan	LSUM	1	\$ 12,753.00	\$ 12,753.00
3	Construction Staking & Record Drawings	LSUM	1	\$ 24,720.00	\$ 24,720.00
4	Quality Control & Material Testing	LSUM	1	\$ 17,031.00	\$ 17,031.00
5	Construction Water	LSUM	1	\$ 5,426.00	\$ 5,426.00
6	Dust Control	LSUM	1	\$ 6,464.00	\$ 6,464.00
7	Traffic Control	LSUM	1	\$ 38,976.00	\$ 38,976.00
8	Prepare Subgrade	SY	5227	\$ 3.20	\$ 16,726.40
9	Aggregate Base Course , 12" Thick	CY	1743	\$ 53.25	\$ 92,814.75
10	Asphalt Concrete Pavement (1/2" Mix, HiRh Traffic 1.5" Thick)	TON	445	\$ 144.00	\$ 64,080.00
11	Asphalt Concrete Pavement (3/4" Mix, HiRh Traffic 3.5" Thick)	TON	1030	\$ 133.00	\$ 136,990.00
12	Install Thickened Edge, Mag 201, Type A	LF	2826	\$ 16.50	\$ 46,629.00
13	Install Class AA Concrete (9" Thick), prep subgrade	SY	231	\$ 162.00	\$ 37,422.00
14	Adjust Valve Box and Cover to Grade per MAG Detail 391-1	EA	7	\$ 680.00	\$ 4,760.00
15	Adjust Manhole Frame and Cover, MAG Detail 422	EA	5	\$ 1,035.00	\$ 5,175.00
16	Reset Benchmark and Provide stamped brass cap	EA	1	\$ 807.00	\$ 807.00
17	4" White Traffic Stripe	LF	100	\$ 0.80	\$ 80.00
18	4" Yellow Traffic Stripe	LF	620	\$ 0.45	\$ 279.00
19	Paint Symbol - Left Turn Arrow	EA	2	\$ 160.00	\$ 320.00
20	Reflectorized Raised Pavement Marker (Blue 2-wav)	EA	2	\$ 72.00	\$ 144.00
21	Sign Post	EA	1	\$ 220.00	\$ 220.00
22	Sign Post Foundation	EA	1	\$ 445.00	\$ 445.00
23	6" Class 350 D.I. Pipe	LF	146	\$ 81.00	\$ 11,826.00
24	12" Class 350 D.I. Pipe	LF	1447	\$ 117.05	\$ 169,371.35
25	2" Type 'K' Copper, COP Detail 316P	LF	308	\$ 123.00	\$ 37,884.00

26	12" Waterline Fitting	EA	8	\$	1,281.00	\$	10,248.00
27	Install Fire Hydrant and 6" Valve per Mag 360	EA	3	\$	6,350.00	\$	19,050.00
28	6" Valve per MAG Detail 391-1	EA	3	\$	1,903.00	\$	5,709.00
29	12" Valve per MAG Detail 391 1	EA	5	\$	4,448.00	\$	22,240.00
30	12" Blank Flange	EA	1	\$	650.00	\$	650.00
31	2" AirNacuum Release Valve Assembly (Quad City Det. 317Q-II)	EA	2	\$	8,796.00	\$	17,592.00
32	2" Water Service, COP detail 316P	EA	1	\$	7,203.00	\$	7,203.00
33	Connect to Exist. Waterline	EA	1	\$	4,042.00	\$	4,042.00
34	6" Waterline Plug	EA	3	\$	490.00	\$	1,470.00
35	18" SDR-35 PVC Sewer Service Pipe	LF	1474	\$	124.50	\$	183,513.00
36	5' Concrete Sanitary Sewer Manhole per MAG Detail 420-1	EA	5	\$	8,432.00	\$	42,160.00
37	18" Sewer Stub-Out	EA	1	\$	564.00	\$	564.00
38	Concrete Encasement per Mag Detail 404 - Allowance	LSUM	1	\$	1,500.00	\$	1,500.00
39	Remove Existing Manhole	EA	1	\$	1,285.00	\$	1,285.00
40	4" SDR-35 Sanitary Sewer Service Line	LF	192	\$	203.00	\$	38,976.00
41	6" SDR-35 Sanitary Sewer Service Line	LF	53	\$	58.00	\$	3,074.00
42	Remove Pavement Section	SY	5365	\$	8.05	\$	43,188.25
43	Remove Concrete	SF	344	\$	4.00	\$	1,376.00
44	Remove Curb and Gutter	LF	5	\$	64.00	\$	320.00
45	Remove Fire Hydrant	EA	1	\$	1,262.25	\$	1,262.25
46	Relocate Existing Sign	EA	3	\$	245.00	\$	735.00
47	Contract Allowance	LSUM	1	\$	200,000.00	\$	200,000.00

TOTAL BASE BID ITEMS IN NUMBERS: \$ 1,368,346.00

IN WORDS: One million three hundred sixty eight thousand three hundred forty six dollars and zero cents

BID ALTERNATE #1

SUBSTITUTE 12" PVC C900 (DR 18) WATER MAIN FOR THE PLANNED 12" DUCTILE IRON PIPE INSTALLATION THE "UNIT PRICE" BID IN THE INCREMENTAL DEDUCTIVE COST PER LINEAR FOOT FOR THE USE OF 12" PVC PIPE VERSUS 12" DIP.

BIDDERS MUST COMPLETE ONLY ONE OF THE ITEMS BELOW FOR BA1 OR BA2 AS AN ADDITIVE COST PER LINEAR FOOT OR A DEDUCTIVE COST PER LINEAR FOOT FOR THE USE OF 12" PVC PIPE VERSUS 12" DIP.

ADDITIVE COST PER LINEAR FOOT FOR USING 12" PVC WATER LINE

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
BA1	Additive incremental cost per linear foot to use 12" PVC C900 (DR 18) as a substitute for the planned 12" Ductile Iron Pipe Waterline per Bid Item 24 above, complete in place.	LF	1447		

OR

DEDUCTIVE COST PER LINEAR FOOT FOR USING 12" PVC WATER LINE

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
BA2	Deductive incremental cost per linear foot to use 12" PVC C900 (DR 18) as a substitute for the planned 12" Ductile Iron Pipe Waterline per Bid Item 24 above, complete in place.	LF	1447	-6.00	-8,682.00

TOTAL ADDITIVE OR DEDUCTIVE COST AMOUNT IN NUMBERS: \$ - 8682.00

IN WORDS: Eight thousand six hundred eighty
Two dollars and zero cents

GRAND TOTAL BASE BID WITH BID ALTERNATE (ADDITIVE OR DEDUCTIVE) AMOUNT IN NUMBERS:

\$ 1,359,664.00

IN WORDS: One million three hundred fifty nine
thousand six hundred sixty four 00 cents

BIDDER'S ACKNOWLEDGEMENT

DATE 2/22/2024

EXHIBIT D
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Federal Requirements]

Not applicable to this Project.

EXHIBIT E
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Licenses; DBE/WBE Status]

See following page.

IMPORTANT NOTICE

YOU MUST:

- 1.) REPORT DISSOCIATION OF QUALIFYING PARTY **IN WRITING** WITHIN 15 DAYS. [SEE A.R.S. §32-1154(A)(18)]
- 2.) REPORT A CHANGE OF ADDRESS **IN WRITING** WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
- 4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY [SEE A.R.S. § 32-1124 (B)(F) § RULE R-4-9-110]

Earth Resources Corporation

300 S Latilla Ln
Dewey, AZ 86327

**THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY**



LICENSE EFFECTIVE THROUGH: September 30, 2025
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT



Earth Resources Corporation

CONTRACTORS LICENSE NO. ROC 259019 CLASS KA

General Dual
Dual Engineering

THIS CARD MUST BE
PRESENTED UPON DEMAND

Cynthia D. Casaus
Cynthia D. Casaus, Interim Director

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Dual Engineering

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PRESENTED UPON DEMAND

Cynthia D. Casaus
Cynthia D. Casaus, Interim Director

TOWN OF CHINO VALLEY

BUSINESS LICENSES NO.
BL15-004884

CLASS OF BUSINESS
Heavy Civil Contractor/ KA Dual Engineering

BUSINESS NAME
Earth Resources Corporation

TYPE OF BUSINESS
Contractor

BUSINESS APPLICANT
Wyatt Orr

EXPIRATION DATE
03/28/2024

FEE
\$50

BUSINESS ADDRESS
300 S Latilla Lane
Dewey, AZ 86327



ASSISTANT DIRECTOR

THIS LICENSE MUST BE POSTED IN COMPLIANCE WITH TOWN CODE SECTION § 110.08 A,B,C

§ 110.08 EXHIBITION OF LICENSE REQUIRED; DISPLAY STREET ADDRESS.

(A) Every licensee carrying on any business activity at a fixed place of business shall keep the license posted and exhibited in a conspicuous part of the place of business. Every licensee whether the fixed place of business is within town limits or not, shall produce and exhibit the license during normal business hours when requested to do so by any police officer or by any town official authorized to issue or inspect licenses.

(B) It shall be unlawful for any person to exhibit any copy or facsimile of the original license issued under this chapter.

(C) Each licensee shall display near or above the front door of the business location the correct street address in 5 inch or greater numbers or letters so that the address shall be plainly visible and legible from the middle of the street or highway in front of each business, including home occupation businesses.

(2001 Code, § 8-1-8)

LICENSES; DBE/WBE STATUS

☒ Attach a copy of your Contractor's License to your bid submittal.

☒ Attach a copy of your Business License to your bid submittal.

* Business License must be a current Arizona Transaction Privilege (Sales) Tax License reflecting the Town as a reporting jurisdiction or current Town Business License.

Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes _____, No ~~_____~~.

If yes, please provide details and documentation of the certification.

EXHIBIT F
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[References]

See following page(s).

REFERENCES

W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

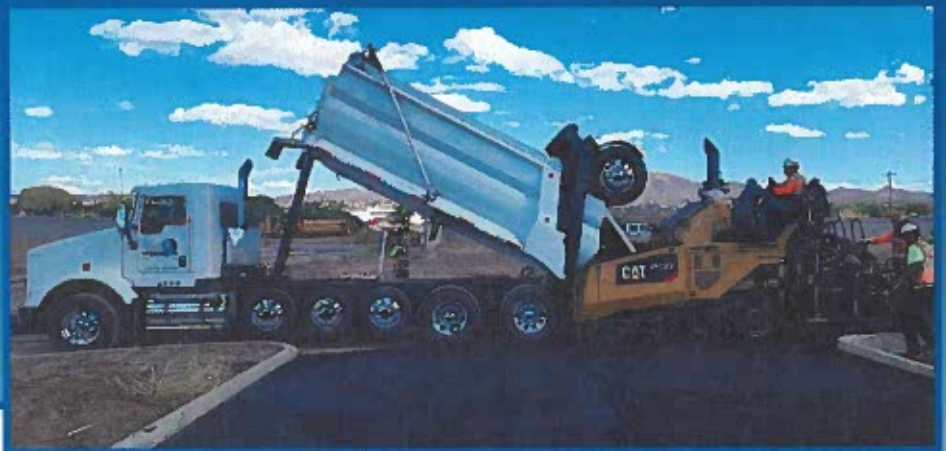
Provide the following information for three clients for whom Bidder has successfully completed similar projects as set forth in Section 2.15 within the past 60 months. Failure to provide three accurate and suitable references will result in disqualification. Bidder may also attach another sheet with additional references.

Company: Earth Resources Corp
 Address: 300 S. La Villa Ln
 City/State/Zip Code: Dewey AZ 86327
 Contact: _____
 Telephone Number: See Attached
 Contract Initiation Date: _____ Contract Expiration Date: _____
 Project Description: _____
 Contract Value: \$ _____ Annual Amount _____

Company: _____
 Address: _____
 City/State/Zip Code: _____
 Contact: _____
 Telephone Number: _____
 Contract Initiation Date: _____ Contract Expiration Date: _____
 Project Description: _____
 Contract Value: \$ _____ Annual Amount _____

Company: _____
 Address: _____
 City/State/Zip Code: _____
 Contact: _____
 Telephone Number: _____
 Contract Initiation Date: _____ Contract Expiration Date: _____
 Project Description: _____
 Contract Value: \$ _____ Annual Amount _____

Statement of Qualifications for 2024



Submitted by:





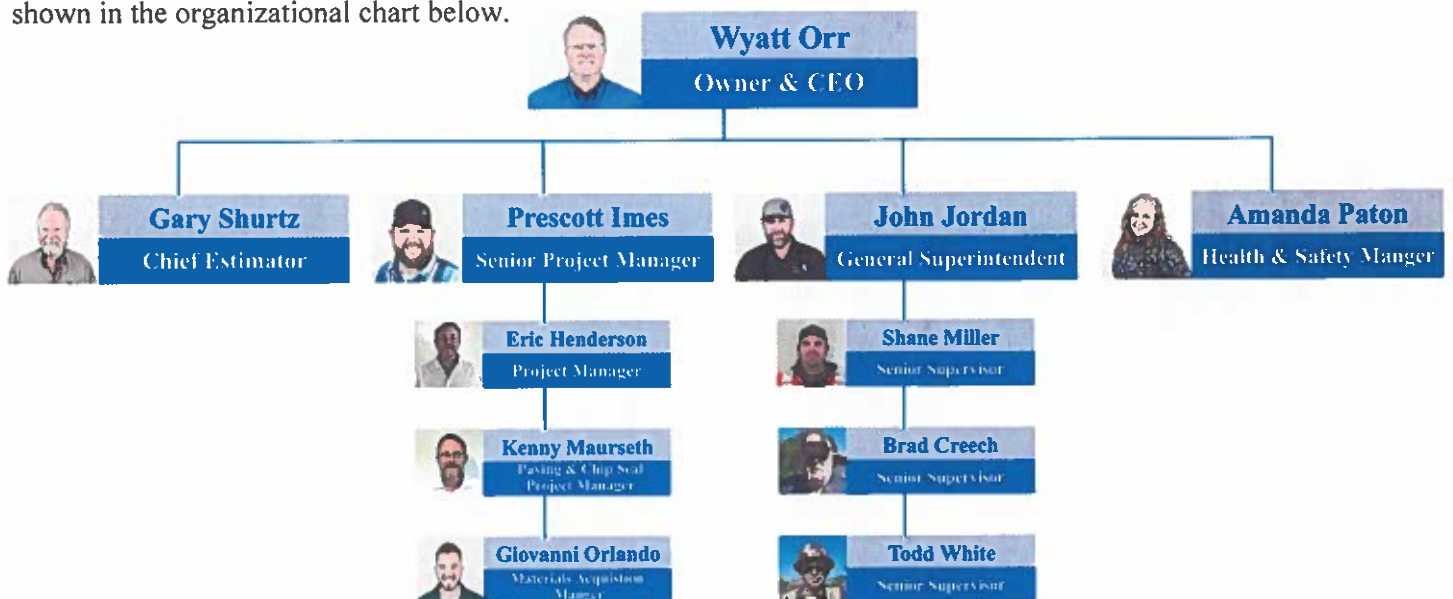
2.5.1 Experience and Qualifications of the Respondent

2.5.1.1 General Description of the Firm

Earth Resources Corporation (ERC) is a locally owned heavy civil contractor, founded in 1995, and performing Asphalt Paving, Chip Sealing, Underground Utilities, Earthwork, Drainage Improvements, Concrete, Gravel Production, Custom Crushing, Traffic Control, and Demolition with its 130 plus personnel. One of the leading civil contractors in northern Arizona, ERC has leveraged equipment, technology, and our highly qualified staff into a \$30 million annual revenue firm with a reputation for excellence with Arizona government and private sector clients.

ERC proudly delivers cost-effective and efficient construction services that provide best-value projects for our clients. Our 90+ acre operations center supports all ERC operations, including self-performed crushing, screening, and mine pit operations which produce a significant amount of the aggregates and rock products necessary to support our projects. Additionally, we recycle used concrete, rebar, and asphalt materials into an economical Aggregate Base Course materials, a significant step toward environmental responsibility. Our operations center provides secure storage of our construction materials, allowing us to exercise control over materials pricing and ensuring a stable supply chain, as well as ample space for storage of our 300+ fleet of heavy, light machinery, and trucks. Our state-of-the-art shop and in-house team of skilled mechanics specializing in heavy machinery, guarantee fast turn around maintenance and repair of our equipment.

ERC is organized in a non-traditional form that combines a matrix type organization into our hierarchy of positions led by our Owner and Chief Executive Officer, Wyatt Orr. This structure expedites communication and teamwork across the organization. Our key staff who will support this Job Order Contract, as well as corporate support staff, are shown in the organizational chart below.



Support Staff

Jen Dellara, Financial Director
Theresa Cochrane, Payroll Admin

Krista Smith, Administrative Coordinator
Wendy Lindeman, Accounts Payable

Danielle Luciano, HR Manager
Mandy Shelly, Fleet Director



Although our staff self-performs a significant amount of the work as any assignment we undertake, ERC also supplements our staff with strategically selected subcontractors, as necessary, dependent on the scope of services for any given project. Though we cannot identify specifically which subcontractor, or which key person from each, might be used on any given assignment, key subcontractors we may call upon during the term of this contract are listed below with additional detail provided in Section 2.5.5.

J. CO. Contracting, LLC	(concrete and masonry)
Granite Basin Engineering, Inc.	(engineering, land survey, and design)
TLL Electric, Inc.	(roadway and site electrical)
Traffic Safety, Inc.	(signing, pavement marking and traffic control)
Material Testing & Inspections, LLC	(quality control materials testing)

2.5.1.2 ERC Office Location

300 South Latilla Lane, Dewey, AZ 86327
Ph: (928) 775-2795 Fax: (928) 268-3487

2.5.1.3 Contract History

In the past 5 years ERC has had no contracts or subcontracts terminated nor had any claim or dispute resulting in arbitration or litigation.

2.5.1.4 License and Certification Information

ERC has been licensed by the Arizona Registrar of Contractors since 2009, and has never had an ROC complaint or investigation since licensure. Our license is current and in good standing.

License Type:	KA Dual Engineering
License Number:	ROC 259019
Qualifying Party:	Qualifying Party exempt - held by the firm

In addition to our ROC license, ERC holds a Crushing & Screening General Permit from ADEQ, and multiple individuals within the company hold certifications including OSHA 10/30 and MSHA 46/48.

2.5.1.5 Bond Information

ERC carries a \$10,000,000 per project/\$30,000,000 aggregate bonding capacity through our bonding company, Old Republic Surety Company. A letter from Old Republic Surety Company verifying our bond capacity and standing is provided on the following page.

2.5.1.6 Insurance Information

ERC certifies that we carry insurance coverages equal to or in excess of the requirements presented in the JOC Solicitation issued by the Town. Should ERC be selected for the contract we will provide the required certificate(s) of insurance showing these full coverage limits.



OLD REPUBLIC SURETY COMPANY

2222 W Pinnacle Peak Road, Suite 330, Phoenix, AZ 85027 | T: 800.216.5152 | F: 602.279.8929

www.orsurety.com

October 16, 2023

Re: Earth Resources Corporation

To whom it may concern,

Please be advised that Old Republic is the surety of record for Earth Resources Corporation. Earth Resources Corporation is an account in good standing and we are pleased to offer this recommendation on their behalf.

Old Republic is an approved surety by the US Department of the Treasury and is licensed in all 50 states. Our AM Best's rating is A+ and financial capacity is XV.

We understand that Earth Resources Corporation is desirous of becoming pre-qualified. Old Republic has supported Earth Resources Corporation on projects up to \$10,000,000 single and \$30,000,000 aggregate. Actual approval of bid and final bonds however will be subject to review and approval of contract terms and conditions, bond forms and project financing as well as other underwriting criteria pertinent at the time such bonds are requested by Earth Resources Corporation.

This letter is not an assumption of any liability, nor is it a bid, performance and payment obligation. We are pleased to share with you our favorable experience and high regard for Earth Resources Corporation.

Sincerely,

Chrystal Hedges

Chrystal Hedges

Attorney-In- Fact



2.5.2 Experience and Qualifications of the Team

Earth Resources Corporation Staff

The following key ERC staff members, all located in our Dewey, AZ office, are those anticipated to participate in this JOC program. Where a relevant project for an individual is one of the projects detailed in Section 2.5.3 or 2.5.4, only the project name and a note to see the applicable section is provided. Subcontractor information is provided in Section 2.5.5.

Wyatt W. Orr – President

Industry Experience: 28 years
ERC Experience: 14 years
Education: College Courses at Yavapai College
Credentials & Training: MSHA Part 46/48, First Aid & CPR
Dedicated JOC Commitment: 20%-100%

Wyatt is the Owner, President, and General Manager of Earth Resources Corporation (ERC). Wyatt is responsible for as needed for implementing corporate strategy, equipment replacement, personnel advancement, and financial management. Visits to project sites provide him with timely and first-hand knowledge of field conditions and situations requiring a rapid response.

Wyatt brings a special creative energy to any project, excellent interpersonal skills, and the ability to develop cost effective alternatives and partnerships with other contractors for construction challenges. He excels at collaboration with engineers and project owners to identify and implement acceptable and timely field solutions to the inevitable problems inherent to complex projects. With his diverse experience and managing control of all ERC personnel and resources, Wyatt is the ideal person to manage ERC's participation in the Town's JOC program.

Relevant Experience, Project 1: Viewpoint Drive Connector (See Project 1 in Section 2.5.3)

Relevant Experience, Project 2: Miscellaneous Subdivision Improvements (See project info in Section 2.5.4)



Gary Shurtz - Chief Estimator

Industry Experience: 42 years
ERC Experience: 7 years
Education: HS Diploma, Paradise Valley HS, Phoenix, AZ
Credentials & Training: OSHA 10-hour Construction Safety
Time Commitment: 10%

Gary holds the position of head estimator and brings a wealth of experience in the construction field to the ERC team. Starting out as a construction superintendent, Gary later advanced into a project manager role, and ultimately into his current role as estimator. Gary is highly skilled in plan reading, and is proficient in using a variety of construction-related software programs for take-offs, estimating and project management.

Relevant Experience, Project 1: Bungalows on Village Way (See Project 5 in Section 2.5.3)

Relevant Experience, Project 2: Glassford Hill and Long Look Improvements (See project info in Section 2.5.4)





Prescott Imes - Senior Project Manager

Industry Experience: 22 years
ERC Experience: 9 years
Education: HS Diploma, Prescott HS, Prescott AZ, 1998
Credentials & Training: MSHA Part 46/48; OSHA 10-hour Construction Safety, First Aid & CPR
Time Commitment: 50%

Prescott started as an equipment operator, moving up through positions as a Foreman and Superintendent before being promoted to Project Manager. Now a Senior Project Manager, he provides oversight and management of multiple projects, employees, and subcontractors. Prescott is responsible for scheduling and time management, cost tracking, quality control, ordering materials, and materials inventory – all areas in which he exhibits an excellent knowledge. Prescott is certified by MSHA, OSHA and ADEQ for safety and environmental competence, and safety oversight on all his assigned projects. He is experienced in underground utility installations, large cast iron transmission water line construction, major sewer extensions, road widening and resurfacing, major in Right-of-Way storm water improvements, landfill final cap repairs and drainage improvements, site preparation, clearing, blasting, mass, and finish grading.

Relevant Experience, Project 1: Viewpoint Drive Connector (See Project 1 in Section 2.5.3)

Relevant Experience, Project 2: Whispering Canyon Phases 6 & 7 (See Project 2 in Section 2.5.3)



Eric Henderson - Project Manager

Industry Experience: 2 years civil construction, 6 years airport operations
ERC Experience: 1 year
Education: BS in GSIS - Operations and Management, Embry Riddle Aeronautical University, Prescott, AZ
Credentials & Training: AGC-ADOT SWPPP/ECC Certification, 2023
Time Commitment: 25%

Eric brings a unique combination of construction field experience and airport operations experience to the ERC team. His unique skillset provides our team with the ability to evaluate and consider the operational impacts of our work on each project, resulting in improved products that are easier to operate and maintain over their life.



Relevant Experience, Project 1: Cornville Rd, Tissaw - Beaverhead Flat Rd. (See Project 3 in Section 2.5.3)

Relevant Experience, Project 2: Yavapai County On-call Construction (See project info in Section 2.5.4)



Kenny Maurseth - Project Manager (Paving & Chip Seal)

Industry Experience: 13 years

ERC Experience: 12 years

Education: HS Diploma, Cactus HS, Glendale, AZ

Credentials & Training: First Aid & CPR

Time Commitment: 20%

Kenny is ERC's chip seal superintendent, responsible to lead teams, manage crews, and coordinate all aspects of chip seal projects. He is responsible for efficient crew management and resource scheduling to deliver projects within budget and on time – often delivering his assigned projects ahead of schedule.



Relevant Experience, Project 1: Outer Loop Road Pavement Rehabilitation (See project info in Section 2.5.4)

Relevant Experience, Project 2: Miscellaneous Subdivision Improvements (See project info in Section 2.5.4)



John Jordan - General Superintendent

Industry Experience: 19 years

ERC Experience: 5 years

Education: HS Diploma, Pace Preparatory Academy, Prescott Valley, AZ, 2003

Credentials & Training: MSHA Part 46/48; OSHA 10-hour Construction Safety; OSHA Competent Person 50+MHSA task training certificates; First Aid & CPR

Time Commitment: 40%

John is a thoroughly experienced Field Operations Manager for heavy commercial construction with over 10 years of direct supervising experience.

An expert in project start-up and execution, he is capable of managing multiple jobs simultaneously while overseeing a variety of employees, subcontractors, and suppliers. John is competent in construction standards thus assuring compliance with all standards/specs, and exhibits excellent resource management capabilities. In addition to his project specific duties, John provides training to foremen and field staff to ensure their continued development.

Relevant Experience, Project 1: Viewpoint Drive Connector (See Project 1 in Section 2.5.3)

Relevant Experience, Project 2: Whispering Canyon Phases 6 & 7 (See Project 2 in Section 2.5.3)



Todd White - Superintendent

Industry Experience: 30 years

ERC Experience: 3 years

Education: HS Diploma, Prescott HS, Prescott, AZ

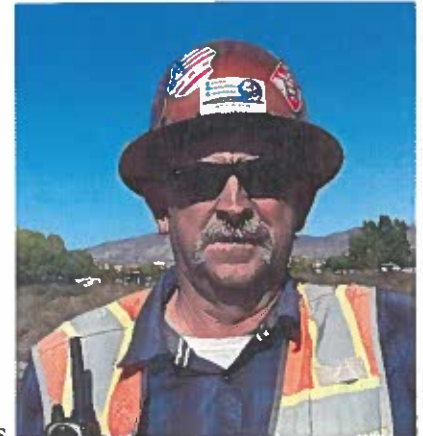
Credentials & Training: OSHA 10 & 30-hour Construction Safety;
OSHA Competent Person, First Aid & CPR

Time Commitment: 100% If Assigned to JOC Project

Todd is a highly experienced and knowledgeable professional who began his career in the construction industry as a general laborer pipe layer. Progressing through roles as an equipment operator, supervisor, superintendent and operations manager, his extensive technical knowledge has allowed him to successfully deliver a wide variety of projects within the industry. Among Todd's project experience are road building, waterline rehabilitation, capital improvements, subdivision improvements, and intricate projects involving multiple government and regulatory entities. He has worked on projects such as the Robinson Dr. Rehabilitation project and all phases of the Dexter Neighborhood water line project. Todd is skilled at managing multiple projects simultaneously, ensuring that each one runs efficiently and effectively.

Relevant Experience, Project 1: Bungalows on Village Way (See Project 5 in Section 2.5.3)

Relevant Experience, Project 2: Whispering Canyon Phases 6 & 7 (see Project 2 in Section 2.5.3)



Brad Creech - Superintendent

Industry Experience: 38 years

ERC Experience: 1 year

Education: HS Diploma, Marshfield HS, Marshfield, MO

Credentials & Training: OSHA 10-hour Construction Safety; OSHA Trench Safety; OSHA Competent Person; MSHA Part 46/48, First Aid & CPR

Time Commitment: 100% If Assigned to JOC Project

Brad's diverse background in the construction industry focused primarily on gas pipeline projects. Prior to joining ERC, he worked in Texas, Oklahoma, and North Carolina gaining experience in mass excavation, grading, and utilities. Brad started as a foreman, working his way up to superintendent, providing oversight and management of underground utility installations including a \$128 million waterline rehabilitation and installation project in Florida.

Relevant Experience, Project 1: Assistant Superintendent for Various Water Main Improvements in Tampa, FL, from 2015 through 2018. \$28M project was finished on time and in budget. Client Dallas Construction and Development, Wille Shores, General Superintendent, (813) 986-1922.

Relevant Experience, Project 2: Right-of-Way Foreman for Yadkin Regional Water Supply improvements, Charlotte, NC. Responsible for r/w cut and grading, stringing pipe, and r/w restoration for a \$156M project to construct 29 miles of 42" and 54" water mains with pump stations. Project completion expected on time in 2023. Design-Build approach saved owner \$7.5M. Client: Garney Construction, John McKeel, Superintendent, (813) 741-4600



Shane Miller - Superintendent

Industry Experience: 19 years
ERC Experience: 11 years
Education: HS Diploma, Bradshaw HS, Prescott Valley, AZ
Credentials & Training: MSHA Part 46/48; OSHA 30-hour Construction Safety; OSHA Trench Safety Competent Person
Time Commitment: 100% If Assigned to JOC Project

Shane has a strong background supervising large civil projects and supervision of subcontractors for concrete sidewalks, stormwater and retention wall structures, asphalt paving, core drilling and other incidental work in support of those large projects. He has an in-depth and practical knowledge of building practices and regulatory compliance issues. His

excellent leadership, communication and relationship building skills allow him to work effectively with project engineers, architects, client representatives, contractors, subcontractors, and inspectors to review job progress, and to identify and resolve outstanding issues. Shane currently manages road construction, paving and maintenance for ERC's US Forest Service contracts, managing smaller, specialized crews in remote areas. Shane's experience includes large pipeline projects across the continental United States, including a recently completed 3,000 linear feet of 25' deep sewer line installation.

Relevant Experience, Project 1: Copperfield Phase 2 (See Project 4 in Section 2.5.3)

Relevant Experience, Project 2: Bashford Court Alley Reconstruction (See project info in Section 2.5.4)

Amanda M. Paton, CHST, ISHM - Health & Safety Director

Industry Experience: 20 years
ERC Experience: 2 years
Education: BS, Business Management, University of Phoenix, 2005
Credentials & Training: Certified Health and Safety Technician, 2017; MUTCD Traffic Control, 2019; Loss Control Prevention Certification, 2016; Lean 6 Sigma Certified, 2014; First Aid, CPR and AED
Time Commitment: 40%

Amanda has a diverse background in the heavy civil construction, commissioning, demolition, surface mining, reclamation, remediation, pond closures, station, and power industries. Along with proven success instilling culture change and improving processes through long-term strategic planning, she possesses strong expertise in a broad range of capacities, including RCA (incident investigation/prevention, developing site/project safety plans, enhancing AHA risk management, JSA processes, building safety cultures, performing location audits with MSHA or OSHA, and overseeing Behavior-Based Safety processes. Quick to grasp new technologies, Amanda enjoys sharing knowledge with others to strengthen the team and facilitate problem solving.

Relevant Experience, Project 1: Cornville Rd, Tissaw - Beaverhead Flat Rd. (See Project 3 in Section 2.5.3)

Relevant Experience, Project 2: Bungalows on Village Drive (See Project 5 in Section 2.5.3)





2.5.3 Experience of Respondent on Similar Projects

The following projects demonstrate ERC's capabilities and experience on projects requiring performance of multiple disciplines, and management of a variety of subcontractors and suppliers.

Project 1 - Town of Prescott Valley Viewpoint Drive Connector – CIP# S168.6



Project Description:

The work consisted of connecting Viewpoint Drive through the vacant State Land Department Section No 2 in Prescott Valley, Arizona, expanding the intersections of Manley Drive and Roundup Drive, and connecting to an improved Long Mesa Drive. The project included construction of two cast-in-place concrete box culverts - one 9-barrel box requiring 2,100 cubic yards of concrete placement, and one 3-barrel box requiring 785 cubic yards. Over 70,000 cubic yards of roadway and channel excavation was completed, along with the removal of 12,400 square yards of asphaltic concrete pavement. ERC self-performed placement of 11,000 tons of asphaltic concrete pavement, 10,000 linear feet of curb, 39,000 square feet of concrete sidewalk, 5,000 linear feet of storm drain culvert from 12" to 72" in diameter, 1,500 linear feet of 12" water line, 500 linear feet of 18" sewer main, and 180 linear feet of 12" sewer main.

Owner Contact:

Ron Pine
Town of Prescott Valley, Deputy Public Works Director
(928) 759-3083, rpine@prescottvalley-az.gov

ERC Role:

Prime Contractor

Original/Final Cost:

\$7,641,889.20/\$7,848,823.43 (With Change Orders)

Original/Final Completion Date:

April 2021/February 2021



Project 2 - Whispering Canyon Phases 6 & 7 - Yavapai County, AZ

Project Description:

ERC is delivering a "turnkey" project meeting all requirements of the developer and inspecting governing/regulatory authorities. The work includes clearing and grubbing with all biodegradable materials and other debris not suitable for fill material removed and properly disposed of. Site preparation also required drilling and blasting activity. Other site preparation work consists of site drainage including structures, erosion protection and hydro-seeding, and implementation /maintenance of SWPPP best management practices. Dry utility work includes installation of APS primary and secondary electrical feeds, Tabletop telephone distribution system, and Sparklight cable TV distribution system conduits, with service extensions 5-feet onto each lot. Wet utility work includes a complete sanitary sewer system with service laterals extending onto each respective lot, a complete domestic and fire water system with service laterals and meter assemblies (less meters), including common area landscape meter assemblies (less meters), with all testing requirements for approval and acceptance by ICRSD and ADEQ. Roadway scope of work includes subgrade preparation and installation of aggregate base course, asphaltic concrete pavement, and chip seal. Additional work includes miscellaneous concrete and masonry work, installation of new pavement markings and signing, and supply and installation of guardrail posts and guardrail where required.

Owner Contact:

Tim Emberlin
Copper Tree Construction Group LLC, Managing Director
(928) 277-8280, tim@coppertreeconstruction.com

ERC Role:

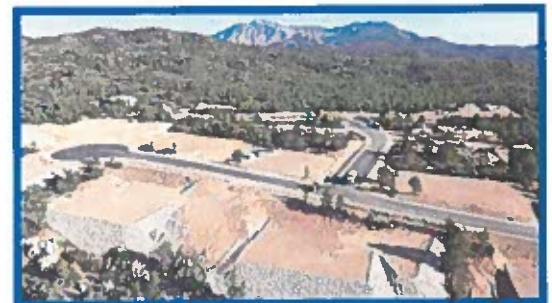
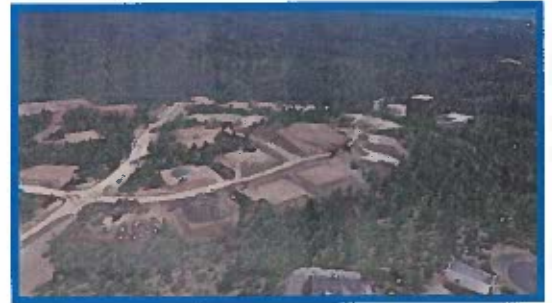
Prime Contractor

Original/Final Cost:

\$7,254,757.00/\$8,010,557.96 (Owner added scope - secondary utility extensions and driveway paving)

Original/Final Completion Date:

September 2022/December 2023 (Due to owner added scope)



Statement of Qualifications



Project 3 - Cornville Rd., Tissaw - Beaverhead Flat Rd. - Cornville, AZ



Project Description:

This comprehensive project involves complete removal and replacement of multiple elements of the existing infrastructure, including the 5-inch asphaltic concrete on 5-inch aggregate base course pavement section, drainage structures, storm drain culverts (ranging from 24" to 60" corrugated metal pipes), concrete headwalls, pavement marking, signage, guardrail replacements, new barbed wire fencing, and erosion control measures through the use of rip-rap and hydroseed. The project is being performed while managing intense maintenance and protection of traffic on Cornville Road to minimize disruptions and maximize safety. ERC is meeting project objectives, and working within the estimated timeline and budget to successfully deliver this road improvement project for the County.



Owner Contact:

Walter Kent
Construction Project Supervisor, ADOT
(928) 707-3130, wlink2@azdot.gov



ERC Role:

Prime Contractor

Original/Final Cost:

\$3,956,394.00/TBD (Project underway)

Original/Final Completion Date:

April 2023/Under Construction





Project 4 - Copperfield Phase 2 - Prescott Valley, AZ

Project Description:

ERC provided all infrastructure development for a new 24-acre subdivision. The work included 53,000 cubic yards of cut and fill, plus implementation/maintenance of SWPPP best management practices. The storm drain system consisted of corrugated metal pipe ranging in size from 18-inch to 30-inch diameter. Additional utility work included 18,500 linear feet of APS primary electrical feed and Sparklight cable TV conduit. The roadway scope of work included subgrade preparation, installation of aggregate base course, and 50,388 square yards of 3-inch-thick asphaltic concrete pavement with chip seal surface course. All work was self performed. To ensure the highest quality product, GPS was used in every phase of construction.

Owner Contact:

Rick Radovich
Copperfield Land Company LLC, Owner
(928) 778-7043, Rradavich@prescoraz.com

ERC Role:

Prime Contractor

Original/Final Cost:

\$2,638,106.35/\$2,627,726.00

Original/Final Completion Date:

March 2021/April 2021 (Due to weather delays)





Project 5 - Bungalows on Village Way Offsite Improvements - SR 69 & SR 169



Project Description:

ERC constructed offsite improvements to SR69 and SR169 for the Bungalows development. To prepare the site, extensive clearing and grubbing was performed, moving 33,486 cubic yards of dirt to shape the land according to project requirements. Paving included 16,572 square yards of 4" asphaltic concrete pavement on 11" aggregate base course, providing a robust and durable pavement surface. An additional 7,362 square yards of light pavement ensures safe and smooth access throughout the area, and 6,886 square yards of ADOT 409 pavement, consisting of a 6" asphaltic concrete pavement on a 15" aggregate base course. Utility work included installation of domestic water infrastructure consisting of a combined 10,690 linear feet of mainline and service runs. In addition to water supply, the project includes domestic sewer infrastructure, featuring the installation of 10,424 linear feet of combined mainline and service runs. All the sewer drains to an offsite area where ERC is installing over 11,000 linear feet of dual 6" force main sewer. To address drainage needs, the project includes channel rehabilitation for Agua Fria drainage, enhancing erosion control and water management. This is achieved through the installation of 3,400 cubic yards of gabion mattresses and baskets, which provide long-term stability to the site. Onsite drainage improvements are notable, with 1,600 linear feet of 84" cast-in-place storm drain ensuring efficient stormwater management. Additionally, 2,050 linear feet of various-sized storm drains, ranging from 48" to 12" have been placed.

Owner Contact:

Ed Shipley
Bungalows on Village Way SPE LLC, Project Manager
(480) 627-7000, eshipley@cavancompanies.com

ERC Role:

Prime Contractor

Original/Current Cost:

\$9,361,777.00/\$10,493,732.11
(Increased ADOT scope and multiple plan changes)

Original/Final Completion Date:

June 2022/Under Construction (Plan revisions and permit delays)



2.5.4 Experience with Job Order Contracting

Understanding of Job Order Contracting

Construction companies often make the mistake of entering the JOC market without completely understanding the commitments to staffing, responsiveness, and performance capabilities required to meet the client's needs. At ERC, we understand that performing in a JOC program is unique and requires a sustained commitment to the client's needs on a potentially undefined and inconsistent basis. We understand the need to be flexible since JOC involves performing construction on a standby or on-call type approach. Our approach, timing, staffing, and responsiveness are always focused on the client's needs. This flexibility allows us to provide assignment-specific planning, organization, and execution that results in superior performance regardless of project size or duration. Our understanding of the JOC process is a key factor in our ability to respond quickly and efficiently to each assignment using the bullet point listed below.

Primary aspects of this understanding include a focus on rapid response to the client's needs, developing a joint understanding of the scope of work, managing subcontractor and supplier relationships that lead to quick pricing, and the ability to manage and execute both simple and multiple site projects simultaneously. ERC experience mandates keeping the overarching goals of the client top of mind throughout all Job Orders delivered within the program. These goals include:

- 🌐 **Responsiveness** – ERC understands the importance of being responsive to Camp Verde's needs in all aspects of the program, including scoping, pricing, execution, and closeout of each assignment.
- 🌐 **Cost Effective** – ERC takes great pride in stretching the client's budget to the maximum extent possible. We work with our trade partners and suppliers to obtain best pricing possible for every assignment, and attempt to implement value engineering principles on every project assignment.
- 🌐 **Timely** – ERC understands that time is money, and that the public has an expectation that we minimize both disruption and expense. We approach every project with a firm plan to the idea of minimizing project time, and can mobilize resources to respond to changing schedule demands on single or multiple assignments as needed.
- 🌐 **Safety** – ERC values the safety of our crew members, other stakeholders, and the public. As a self-performing general contractor, we are pleased to have a current EMR of 0.91. We strive to make sure everyone – our crew, the traveling public, inspection staff, and others - gets home safely to be with their loved ones every day.
- 🌐 **Partnering** – ERC embraces the concept of partnering through teamwork, working toward a common goal, and committing to a "project first" philosophy.
- 🌐 **Trustworthy** – ERC has a reputation for being a trusted partner, and lives by our values of Honesty, Integrity & Experience.



2.5.4.1 Specialized JOC Knowledge, Training and Experience

ERC team members are familiar with the JOC concepts and philosophies described above, and have committed ourselves to supporting JOC programs for our clients. Key team members including Wyatt Orr, Prescott Imes and Eric Henderson attended a project delivery seminar by Jeffery A Kramer in Prescott Valley on September 26, 2023, where best practices in the procurement and execution of JOC Contracts and individual Job Orders was one of the topics.

2.5.4.2 Current/Past JOC Contracts

Mimicking JOC Contracts, ERC has performed under on-call contracts for several clients as follows:

Contract:	On-Call Construction Services
Client Name:	Town of Dewey Humboldt
Client Reference:	John Hughes, Mayor (928) 713-8593
Contract Amount:	\$641,039.94
Contract Time:	2014 to Current
Description:	Work includes drainage improvements, culvert and ditch cleaning, utility location and repair, potholing using vacuum excavation. Some work is performed using a Design – Build approach.
Contract:	On-Call Construction Services
Client Name:	Yavapai County
Client Reference:	Ritchie Coats, Area Roads Superintendent (928) 237-0768
Contract Amount:	\$2,918,534.96
Contract Time:	2015 to Current
Description:	Work includes cut and fill slopes for roadways, safety fills, road grading and construction, ditch installation and maintenance, grubbing, road overlay preparation.
Contract Services:	As Needed Construction
Client Name:	HOAMCO
Client Reference:	Ann Zdenowski, Community Manager (928) 776-4479
Contract Amount:	\$328,228.78
Contract Time:	2016 to Current
Description:	Work for a property management company as needed with no plans based on our price and quality as the respected standard. The work we have performed is related to asphalt patching, road work and maintenance, utility repairs (water, sewer, storm drain) and chip seal.



Contract Services: As Needed Construction
Client Name: Tri City Property Management
Client Reference: Deja Rabone, Community Development Director (928) 237-2224
Contract Amount: \$505,878.00
Contract Time: 2019 to Current
Description: Work for a property management company as needed with no plans based on our price and quality as the respected standard. The work we have performed is related to asphalt patching, road work and maintenance, utility repairs (water, sewer, storm drain), and chip seal

The following are projects ERC has delivered that are similar to those we would expect to encounter in a typical JOC program:

Project: Outer Loop Road Pavement Rehabilitation
Client Name: Yavapai County Public Works
Client Reference: Bert Miller, Construction Division Manager (928) 771-3183
Contract Amount: \$1,833,488.00
Contract Time: 40 Days
Description: Install SAMI chip seal in accordance with Section 202-3.03 of ADOT Standard Specifications. Installed 10,700 tons of fiber reinforced ½" high traffic PG 64-22 asphalt placement with IRI ride improvements resulting in ride bonus. Remove and replace guardrail, pavement marking, traffic control, and quality control.



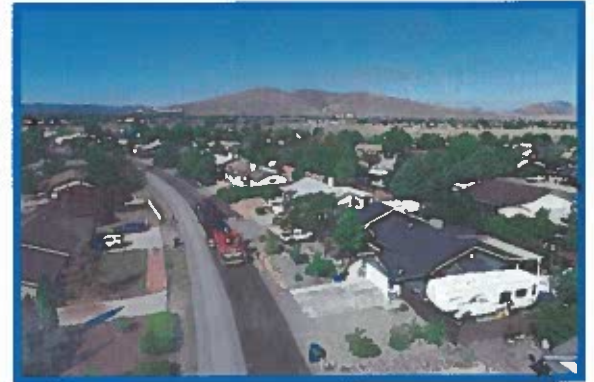
Project: Prescott Country Club Blvd & Highway 69
Client Name: Maverik, Inc.
Client Reference: Cody Gillett (801) 259-6589
Contract Amount: \$836,076.00
Contract Time: 240 Days
Description: Partial intersection widening in accordance with ADOT Standards. Installed 300 tons of 7" ADOT (409) asphalt on 12" ABC. 885sy of 7" asphalt on 20"ABC. 56 tons of 0.5" ADOT (411) ACFC with 0.5" mill. Sweeping and disposal of millings. Included all traffic control for offsite paving and striping work, barrels, barrier, traffic control plans, night closures, and uniformed officers.



Project: Miscellaneous Subdivision Improvements
Client Name: Various HOA in Yavapai county
Client Reference: Jerry Gnerre (763) 274-9980
Contract Amount: \$2,018,385.00
Contract Time: Ongoing

Description: ERC specializes in providing project management and construction services to several Homeowners Associations (HOAs), supporting them in enhancing their communities. Our comprehensive process begins by engaging each HOA's directors in detailed conversations to understand their needs and goals.

This leads to a collaborative design consultation, where we craft functional and needs-sensitive project plans. Upon design approval from the HOA, our expert team efficiently delivers construction of the improvements, focusing on services like road repair and rehabilitation, drainage solutions, and utility location and repair. Our commitment is to deliver results that benefit the community while remaining cost-effective, emphasizing sustainability, durability, and aesthetics.



Project: Glassford Hill and Long Look Improvements

Client Name: Town of Prescott Valley

Client Reference: Fransisco Miramontez
 (928) 533-7025

Contract Amount: \$2,545,267.00

Contract Time: 8 Months

Description: ERC successfully executed this multifaceted infrastructure project that improved the safety and operational functionality of this intersection. The project scope included earthwork, a substantial pavement section of 6" asphaltic concrete pavement on 15" aggregate base

course, street lights, a new stormwater drainage system, new utility installations and existing utility relocations, construction of new concrete structures, and signage and pavement markings. Completion of the work required the management of complex traffic flow throughout construction.

Project: Bashford Court Alley Pavement Reconstruction

Client Name: City of Prescott

Client Reference: David Bradley (928) 777-1130

Contract Amount: \$1,632,220.00

Contract Time: 5 Months

Project: Williamson Valley Road Widening

Client Name: Yavapai County Public Works

Client Reference: Bert Miller
 (928) 777-7572

Contract Amount: \$1,465,805.00

Contract Time: 4 Months

Statement of Qualifications



2.5.5 Subcontractor Selection Plan

Overview

ERC will select subcontractors as needed on the Town of Camp Verde JOC through our two-step subcontractor selection process, using a combination of qualifications and price. Given the nature of Job Order Contracting, with undefined project types and scopes at the time of our selection, specific subcontractor assignments will be detailed and defined as needed. However, the subcontractors we select to complement our team are well established in their areas of expertise, and support ERC's brand, shared ethics, and values.

Utilizing a subcontractor selection process based on both qualification and pricing ensures only the most qualified and experienced subcontractors will be performing work while still maintaining the competitive pricing ERC is committed to providing to our customers. By implementing a performance management and evaluation process ERC ensures this standard is maintained over time.

Below we outline our subcontractor selection and management process, and identify our preferred, already prequalified subcontractors. ERC intends to subcontract scopes of work including, electrical, pavement marking, concrete, masonry, traffic control, off-duty officers, landscaping, and irrigation.

Subcontractor Selection Plan

ERC initially prequalifies subcontractors on a combination of qualifications and experience, with preference to trade partners with whom we have outstanding long-term working relationships with their key personnel. The subcontractors we employ excel in their field and have proven records of meeting budgets, schedules and providing excellent customer service on past ERC projects.

Subcontractors are asked to provide their qualifications, experience, safety record, bonding/insurance coverage and references. Submissions are reviewed by ERC's Management Team. The highest rated firms in each required discipline are based on these factors are then considered pre-qualified to provide services to ERC.

When a specific Job Order arises, the pre-qualified firms providing the needed services to supplement ERC for that assignment are invited to provide competitive pricing and resource availability. The subcontractor offering the best price for the full scope of services required will be used if the required schedule can be met. If the schedule cannot be met, the subcontractor with the next closest pricing will be contracted.

For our Town projects to be successful, we must function as a partner with the town. It is important that the Town feels as comfortable as we do regarding subcontractor selection. To accomplish this, we maintain an open-book approach to subcontractor selection. If the Town has preferred subcontractors, ERC is open to utilizing our subcontractor selection plan to evaluate and include additional subcontractors for the many trades potentially involved with this JOC program.



For each Job Order assigned we will review our proposed subcontractor list with the Town prior to invitations for pricing. Likewise, we present the full bidding results to the Town after bidding and obtain your feedback and concurrence on the final selection of each subcontractor for each assigned project.

Upon Job Order initiation ERC extends our subcontractor selection process to providing proactive, engaged subcontractor management by inviting them to participate in our project planning efforts, ensuring common scope and project goals understanding, and by providing scheduling support. Our subcontractor database is closely monitored and modified as personnel and performance conditions may change over time. Throughout subcontractor performance ERC reviews and evaluates their quality, schedule and cost management and execution as part of our re-qualification process. By doing so we ensure any subcontractor who does not continue to meet our high standards for our clients will be addressed with a discussion about future opportunities, and to evaluate ERC's ability to assist them in re-qualification.

Prequalified Subcontractors



J. CO. Contracting LLC
ROC License: ROC239181
ROC License Type: KB-1 Dual Building Contractor
Qualifying Party: Jeremy Cluff



Granite Basin Engineering, Inc.
Board of Technical Registration Number: 14407
Registration Type: Civil Engineer, Land Surveyor



Traffic Safety, Inc.
ROC License : ROC114646
ROC License Type: KE (As restricted by ROC) Qualifying
Party: Russel Jon Hardy



Material Testing & Inspections LLC
Board of Technical Registration Number: 17644
Registration Type: Engineer/Civil, Geologist
Laboratory Certifications: ADOT, AASHTO, AMRL, CCRL



T L L Electric LLC
ROC License: ROC183195 C-11, ROC203589 A-17, and
ROC259998 CR-38
ROC License Type: C-11 Electrical / A-17 Electrical
and Transmission Lines / CR38 Signs
Qualifying Party: John Warren / QP Exempt



2.5.6 Exceptions to Solicitation

ERC has reviewed the solicitation package in its entirety, including the solicitation, all questions submitted and clarifications/responses provided, the construction services agreement and construction general conditions, and all required forms. ERC takes no exception to any of the items contained in the solicitation.



Earth Resources Corporation office and yard



2.5.7 Disclosure

Neither ERC nor any of our officers or employees have been debarred, suspended, or prohibited from bidding or qualifications-based procurement as a prime contractor or subcontractor by any federal, state, or local government entity.



Earth Resources Corporation crushing & screening operations area

EXHIBIT G
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Bid Bond]

See following page.

BID BOND
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, Earth Resources Corporation
(hereinafter called Principal), as Principal, and Old Republic Surety Company,
a corporation organized and existing under the laws of the State of
Wisconsin with its principal office in the Town of Brookfield,
(hereinafter called the Surety), as Surety, are held and firmly bound unto the Town of Chino Valley,
(hereinafter called the Obligee) in the penal sum of Ten Percent (10%) of Bid Amount,
Ten Percent of Amount Bid (Dollars) (\$ 10% of Amount Bid) lawful money of the United States
of America, to be paid to the order of the Town of Chino Valley, for the payment whereof, the said Principal
and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly
and severally, firmly by these presents and in conformance with A.R.S. Section 34-201.

WHEREAS, the Principal has submitted a bid/proposal
for: West Perkinsville Road Improvements Phase 1

NOW, THEREFORE, if the Obligee accepts the proposal of the Principal and the Principal enters
into a Contract with the Obligee in accordance with the terms of the proposal and gives the Bonds and
Certificates of Insurance as specified in the Standard Specifications with good and sufficient surety for
the faithful performance of the Contract and for the prompt payment of labor and materials furnished in
the prosecution of the Contract, or in the event of the failure of the Principal to enter into the Contract and
give the Bonds and Certificates of Insurance, if the Principal pays to the Obligee the difference not to
exceed the penalty of the Bond between the amount specified in the proposal and such larger amount
for which the Obligee may in good faith contract with another party to perform the Work covered by the
proposal then this obligation is void. Otherwise it remains in full force and effect provided, however, that
this Bond is executed pursuant to the provisions of Section 34-201, Arizona Revised Statutes, and all
liabilities on this Bond shall be determined in accordance with the provisions of the section to the extent
as if it were copied at length herein.

The prevailing party in a suit on this bond shall recover as part of the judgment reasonable
attorney fees that may be fixed by a judge of the Court.

Witness our hands this 8th day of February 2024

Earth Resources Corporation

Principal

Seal

By Wyatt Orr, President

Old Republic Surety Company

Surety

Seal

By Jennifer Castillo, Attorney-in-fact
Constructors Bonding, Inc.

Agency of Record



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **David J. McKee, Joseph A. Clarken III, Jennifer Castillo, Melanie Ankeney, Patrick R. Hedges, Chrystal Hedges of Phoenix, AZ**

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 23rd day of March, 2020.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 23rd day of March, 2020, personally came before me, Alan Pavlic and Karen J. Haffner to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

52 5542



Signed and sealed at the City of Brookfield, WI this 8th day of February, 2024.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

CONSTRUCTORS BONDING, INC.

EXHIBIT H
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Key Personnel/Subcontractor Listing]

See following page.

KEY PERSONNEL/SUBCONTRACTOR LISTING

W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

Key Personnel and Subcontractors listed herein shall be utilized on this Project.

Category:

Personnel/ Subcontractor Name, Contact Information:

Stripe

Traffic Safety 928 775-0813

Concrete

JCO Contracting 928 277-4617

Survey

Myon Engineering 928 776-1750

Quality Control

MTI -

928 515-1986

EXHIBIT I
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Performance Bond]

See following page.

PERFORMANCE BOND
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, _____ (hereinafter called Principal), _____ as _____ Principal, _____ and _____, a corporation organized and existing under the laws of the State of _____, with its principal office in the Town of _____ (hereinafter called the Surety), as Surety, are held and firmly bound unto the Town of Chino Valley (hereinafter called the Oblige) in the amount of _____ (Dollars) (\$_____), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Contract with the Oblige, dated the _____ day of _____ 20____, for the material, service or construction described as _____ is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal faithfully performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of the Contract during the original term of the Contract and any extension of the Contract, with or without notice to the Surety, and during the life of any guaranty required under the Contract, and also performs and fulfills all of the undertakings, covenants, terms, conditions and agreements of all duly authorized modifications of the Contract that may hereafter be made, notice of which modifications to the surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED, however, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the Court.

Witness our hands this _____ day of _____ 20____.

Principal

Seal

By

Surety

Seal

By

Agency of Record

EXHIBIT J
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Payment Bond]

See following page.

PAYMENT BOND

W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, _____ (hereinafter called _____ Principal), as _____ Principal, and _____, a corporation organized and existing under the laws of the State of _____, with its principal office in the Town of _____ (hereinafter called the Surety), as Surety, are held and firmly bound unto the Town of Chino Valley (hereinafter called the Obligee) in the amount of _____ (Dollars) (\$_____), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Contract with the Obligee, dated the _____ day of _____, 20____, for the material, service or construction described as _____ which Contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal promptly pays all monies due to all persons supplying labor or materials to the Principal or the Principal's Subcontractors in the prosecution of the Work provided for in the Contract, this obligation is void. Otherwise it remains in full force and effect.

PROVIDED, however, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if they were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as a part of the judgment reasonable attorney fees that may be fixed by a judge of the Court.

Witness our hands this _____ day of _____, 20____.

Principal Seal

By

Surety Seal

By

Agency of Record

EXHIBIT K
TO
INVITATION FOR BIDS
FOR
W. PERKINSVILLE RD. IMPROVEMENTS – PHASE 1

[Acknowledgments of Addenda received]

See following page(s).



TOWN OF CHINO VALLEY

ADDENDUM NO. 1

West Perkinsville Rd Improvements – Phase 1

Bid Open Date: Thursday, February 15, 2024
Time: 3:00 P.M., local-time, Chino Valley, AZ
Place: Town of Chino Valley
Town Clerk's Office
202 N State Route 89
Chino Valley, AZ 86323

Make all revisions to the specifications and contract documents stated herein. Insofar as the original specifications and contract documents are at variance with this Addendum, the Addendum shall govern.

This Addendum consists of 8 page(s).

INVITATION FOR BIDS CHANGES:

1. Solicitation Information and Schedule, **CHANGE** bid delivery location to Town of Chino Valley Town Clerk's Office, 202 N State Route 89, Chino Valley, AZ 86323.
2. Section 1.2, **CHANGE** bid delivery department to Town of Chino Valley Town Clerk's Office.
3. Section 2.3 (F), **CHANGE** bid delivery location to Town of Chino Valley Town Clerk's Office, 202 N State Route 89, Chino Valley, AZ 86323.
4. Section 3.3, Contract Time, **CHANGE** to 120 calendar days.
5. Section 3.45, Outdoor Construction Time Restrictions, **CHANGE** all construction times to 7:00 am to 6:00 pm.
6. Section 3.56 Public Information and Notification of the Invitation for Bids, **CHANGE** to read as follows:

***3.56 Public Information and Notification.** The Contractor shall submit a public information and notification plan for this Project (the "Notification Plan") to the Town Representative at the first pre-construction meeting held prior to start of construction. The Notification Plan shall include, at a minimum, the items set forth in this Section 3.56. Contractor shall provide Project information to affected government buildings, businesses, residents, and homeowners' associations, etc. prior to and throughout the Project's duration. The Contractor shall use the Notification Plan to inform the local citizens, businesses, and Town officials, not less than five business days in advance, of (A) necessary operations that create high noise levels, (B)*

street closures, (C) detour locations, (D) haul routes and material delivery routes and (E) disruption of bus routes, mail routes and other delivery/pick-up routes.

A. Neighborhood Notification. Prior to the start of any Work on the Project, the Contractor shall distribute a preliminary "Dear Neighbor" letter (8-1/2" x 11"), as submitted to and subject to the approval of the Engineer, to all businesses, property owners and residents within 600 feet of any portion of this Project.

This

"Dear Neighbor" letter shall include, at a minimum, the following information:

1. Contractor's name, business telephone number and the 24-hour "Hot Line" telephone number for this Project.

2. Name of Contractor's Project Manager.

3. Name of Contractor's Project Superintendent.

4. Brief description of the Project.

5. Construction schedule, including anticipated Work hours.

6. Anticipated Lane restrictions, including the expected duration thereof.

7. Name of Town's Project Manager.

8. Name of the Engineer.

The Engineer shall provide the Contractor with a distribution list for this "Dear Neighbor" letter. Contractor shall (1) ensure that the letter is distributed to all persons and businesses indicated on the list provided by the Engineer and (2) provide the Engineer with a copy of the letter sent and sufficient proof of mailing. Subsequent to delivery of the "Dear Neighbor" letter, the Contractor shall distribute bi-monthly construction progress updates, including, but not limited to construction schedule and anticipated lane restrictions / road closures / detours to all persons and businesses included on the aforementioned distribution list. At the end of construction, a final "Dear Neighbor" letter shall be distributed to the persons and businesses on the aforementioned distribution list highlighting the Contractor's and the Town's appreciation for their patience during construction of the Project.

B. Project Signs. Refer to Special Provisions section 401.5 with the addition of the 24-hour telephone line on the sign.

C. 24-Hour Project Hotline. The Contractor shall be required to furnish a private 24-hour telephone line to be used solely for receiving incoming calls from local citizens or businesses with questions or complaints concerning Project construction operations or procedures (the "Hotline"). The Contractor shall include this Hotline telephone number on all public information distributed throughout the duration of the Project. Contractor shall ensure that Contractor personnel man the Hotline during all hours that there is any Work being performed on this Project; the Hotline shall be answered by a live answering service during all other hours. The Contractor shall maintain a log of incoming calls, responses and action taken that shall be submitted to the Engineer weekly and upon request.

D. Public Meetings. N/A

***E. Press Releases.** The Contractor shall provide one press release per traffic control / detour route setup with associated map and anticipated schedule. Should the schedule change, a follow up press release will be required.*

***F. Payment for Public Notification.** Payment for Public Information and Notification shall be considered included in the lump sum price for Mobilization and no additional compensation will be granted.*

SPECIAL PROVISIONS CHANGES:

1. Section 108.7, **CHANGE** contract time to 120 calendar days.
2. Section 401.5 General Traffic Regulations of the Special Provisions, **ADD** the following:

The street may be closed for construction of the sewer main and sewer appurtenances but are to remain open to traffic during construction of the water main, water appurtenances, and road construction. Access by residents living in the construction zone, as well as Emergency services, will be required 24/7. Affects to the Rd 1 East intersection will need to be kept to a minimum.

IMPROVEMENT PLAN CHANGES:

1. Sheet No. 1, Cover Sheet, Estimated Quantities, **CHANGE** Sewer Note 12 to 4" PVC (SR-35) Sanitary Sewer Service.
2. Sheet No. 1, Cover Sheet, Estimated Quantities, **CHANGE** Water Note 7 to 5 EA. **ADD** 6" Resilient Wedge Gate Valves per MAG Std Dtl 391-1, Type A, 3 EA.
3. Sheet No. 1, Cover Sheet, Estimated Quantities, **REMOVE** Paving notes 19 and 20.
4. Sheet No. 7, Detail Sheet, **REMOVE** MAG STD 427. The contractor is to seal the end of the service laterals per COP STD 440P-1 and the cost is to be included in the price of the lateral.
5. Sheet No. 11, Temporary Paving Plan & Profile, Construction Notes, **REMOVE** Paving note 19.
6. Sheet No. 12, Sewer Plan & Profile, MH #4, **ADD** an 18" Sewer Stub-Out per Quad City Standard Detail 427Q to the south-west at a bearing of S50°47'12"W.
7. Sheet No.'s 12-15, Construction Notes, **CHANGE** Sewer Note 12 to 4" PVC (SDR-35) Sanitary Sewer Service Line.
8. Sheet No.'s 16 & 17, Water Plan & Profile, STA's 51+47.61, 55+02.99, and 57+61.72, **CHANGE** valve to 6" valves.

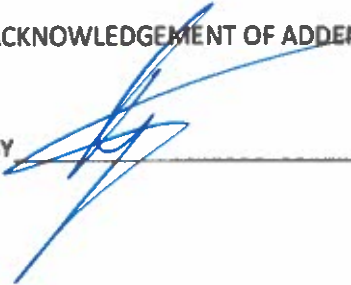
BID SCHEDULE CHANGES:

1. **REMOVE** Bidder's Schedule of Values and **REPLACE** with Bid Schedule Revised 2/12/24 which includes a Bid Alternate for 12" C900 (DR 14) water main.

BY 
Steven Sullivan, PE
Assistant Town Engineer

Date 2/12/24

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

BY 

Date 2/22/2024



TOWN OF CHINO VALLEY

ADDENDUM NO. 2

West Perkinsville Rd Improvements – Phase 1

Revised Bid Open Date: Thursday, February 22, 2024
Time: 3:00 P.M., local-time, Chino Valley, AZ
Place: Town of Chino Valley
Town Clerk's Office
202 N State Route 89
Chino Valley, AZ 86323

Make all revisions to the specifications and contract documents stated herein. Insofar as the original specifications and contract documents are at variance with this Addendum, the Addendum shall govern.

This Addendum consists of 4 page(s).

INVITATION FOR BIDS CHANGES:

1. Solicitation Information and Schedule, **CHANGE** Bid Deadline and Bid Opening to Thursday, February 22, 2024 @ 3:00 pm.

IMPROVEMENT PLAN CHANGES:

1. Sheet No. 15, EX MH at STA 63+29.89, **REMOVE** existing manhole and dispose. **INSTALL** new 5' diameter manhole per MAG Std Dtls 420-1 to 420-3. Adjust manhole to grade per MAG Detail 422.

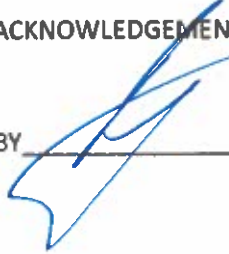
BID SCHEDULE CHANGES:

1. **REMOVE** Bid Schedule Revised 2/12/24 per Addendum #1 and **REPLACE** with Bid Schedule Revision #2 2/13/24 which includes a Bid Alternate for 12" C900 (DR 18) water main.

BY 
Steven Sullivan, PE
Assistant Town Engineer

Date 2/13/24

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

BY 

Date 2/22/2024