



BUILDERS INC.

LAS SENDAS OFFICE CONDOS

RON RICCI – VICE PRESIDENT
JOHN HALK - ESTIMATOR

1505 EAST WEBER DRIVE # 114
TEMPE, ARIZONA
PHONE # 480-377-8800
FAX # 480-377-8808
ricci@azabi.com
jhalk@azabi.com

LAS SENDA OFFICE CONDO.		PRINT DATE: 4/20/2007		ARIZONA BUILDERS, INC.		PRINT TIME: 8:36:41 AM		1505 EAST WEBER DRIVE, SUITE 114		TESTING / Meter Feature		CANNOPY	
DESCRIPTION		New Shell Bldg.		TOTAL FEE \$		CHECK ??		TEMP, AZ 85281		ALT 1		ALT 2	
SQUARE FOOTAGE: 10,406		New		\$ 84,531		CHECK ??		(480) 377-8808		ALT 3		ALT 4	
MONTHS: 6		ENTER		TOTAL BID		CHECK ??		(480) 377-8808		ALT 1		ALT 2	
SUBCONTRACTOR		SUB BIDS		TOTAL BID		CHECK ??		(480) 377-8808		ALT 1		ALT 2	
DESCRIPTION		SUB BIDS		TOTAL BID		CHECK ??		(480) 377-8808		ALT 1		ALT 2	
1	LAYOUT & STAKING	9,475	9,475	9,475	9,475	9,475	9,475	9,475	9,475	9,475	9,475	9,475	9,475
2	SWPP	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
3	TERMITE	375	375	375	375	375	375	375	375	375	375	375	375
4	TESTING	1	1	1	1	1	1	1	1	1	1	1	1
5	BIKE RACK	215,750	215,750	215,750	215,750	215,750	215,750	215,750	215,750	215,750	215,750	215,750	215,750
6	EARTHWORK & PAVING	23,240	23,240	23,240	23,240	23,240	23,240	23,240	23,240	23,240	23,240	23,240	23,240
7	SITE UTILITIES	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000
8	LANDSCAPING	1	1	1	1	1	1	1	1	1	1	1	1
9	WATER FEATURE	174,500	174,500	174,500	174,500	174,500	174,500	174,500	174,500	174,500	174,500	174,500	174,500
10	CONCRETE	32,660	32,660	32,660	32,660	32,660	32,660	32,660	32,660	32,660	32,660	32,660	32,660
11	LIGHT WEIGHT CONCRETE	67,462	67,462	67,462	67,462	67,462	67,462	67,462	67,462	67,462	67,462	67,462	67,462
12	MASONRY	13,261	13,261	13,261	13,261	13,261	13,261	13,261	13,261	13,261	13,261	13,261	13,261
13	STONE VENER	62,600	62,600	62,600	62,600	62,600	62,600	62,600	62,600	62,600	62,600	62,600	62,600
14	STONE PAVING	1	1	1	1	1	1	1	1	1	1	1	1
15	STRUCT & MISC STEEL	110,942	110,942	110,942	110,942	110,942	110,942	110,942	110,942	110,942	110,942	110,942	110,942
16	COVERED PARKING CANOPY	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899
17	ROUGH CARPENTRY	7,569	7,569	7,569	7,569	7,569	7,569	7,569	7,569	7,569	7,569	7,569	7,569
18	BUILDING INSULATION	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700
19	WATERPROOFING	36,300	36,300	36,300	36,300	36,300	36,300	36,300	36,300	36,300	36,300	36,300	36,300
20	MEMBRANE ROOFING	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
21	TILE ROOFING	1,210	1,210	1,210	1,210	1,210	1,210	1,210	1,210	1,210	1,210	1,210	1,210
22	SHEET METAL	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700
23	ROOF SPECIALITIES	1	1	1	1	1	1	1	1	1	1	1	1
24	CAULKING	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,225
25	DOOR LABOR	1	1	1	1	1	1	1	1	1	1	1	1
26	HOLLOW METAL	48,994	48,994	48,994	48,994	48,994	48,994	48,994	48,994	48,994	48,994	48,994	48,994
27	FINISH HARDWARE	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860
28	ACCESS PANELS	2,249	2,249	2,249	2,249	2,249	2,249	2,249	2,249	2,249	2,249	2,249	2,249
29	GLASS & GLAZING	31,500	31,500	31,500	31,500	31,500	31,500	31,500	31,500	31,500	31,500	31,500	31,500
30	DRYWALL	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
31	PAINTING	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
32	STUCCO	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
33	FIRE EXTINGUISHERS	52,500	52,500	52,500	52,500	52,500	52,500	52,500	52,500	52,500	52,500	52,500	52,500
34	FIRE SPRINKLERS	48,180	48,180	48,180	48,180	48,180	48,180	48,180	48,180	48,180	48,180	48,180	48,180
35	PLUMBING	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
36	HVAC	500	500	500	500	500	500	500	500	500	500	500	500
37	ELECTRICAL	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000
38	FIRE ALARM	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
39	SPLASH BLOCKS	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
40		1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
41	Special Soil Inspections	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
42	Steel Door Hardware Purchase	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
43	Deferred Wood Submittal	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000
44	Water Feature	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500
45	Monument Sign												
46													
47													
SUB-TOTAL		1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057
TOTAL GENERAL CONDITIONS		1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057
SUB-TOTAL		1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057
SPECIAL GENERAL CONDITIONS													
SUB-TOTAL													
LIABILITY INSURANCE		0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008
JOB INSURANCE		0.0013500	0.0013500	0.0013500	0.0013500	0.0013500	0.0013500	0.0013500	0.0013500	0.0013500	0.0013500	0.0013500	0.0013500
BOND													
CONTRACTORS FEE		6.000%	6.000%	6.000%	6.000%	6.000%	6.000%	6.000%	6.000%	6.000%	6.000%	6.000%	6.000%
TAXES-MESA		5.52500%	5.52500%	5.52500%	5.52500%	5.52500%	5.52500%	5.52500%	5.52500%	5.52500%	5.52500%	5.52500%	5.52500%
SUB-TOTAL													
TOTAL BASE BID		1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057
ACTUAL TOTAL BASE BID		1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057	1,045,057

EARTHWORK & PAVING		ABI	YSC	ALR	NEW CENT
Base Bid			163,445	115,750	293,559
1 Site Grading		100,000	Y	Y	Y
2 Site Demolition		10,000	Y	Y	Y
4 Earthwork for Buildings		5,500	Y	Y	Y
5 Haul / Import		15,000	Y	Y	Y
6 Over-X and Recompact		?	Y		
7 Asphalt Paving		30,000	Y	Y	Y
8 Patchbacks		n/ok	N/OK	Y	Y
9 Striping		1,500	Y	1,500	Y
10 Rock Out-Cropping		5,000	5,000	5,000	Y
11 Signage		500	500	500	500
12 Fire Lane Painting		500	500	500	500
13 Rip Rap		3,000	3,000	3,000	3,000
14 Spoil Removal		5,000	5,000	5,000	Y
14 Stabilized Construction Entrance		5,000	5,000	Y	Y
Total		181,000	\$ 182,445	\$ 131,250	\$ 297,559
SITE UTILITIES		ABI	UG UTILITY	kleven	COPPERCRK
Base bid			18,240	20,747	35,355
1 FIRE LINE		Y	Y	Y	Y
2 Fire Line Tie In		1,000	Y	Y	Y
3 6" Water Fire Line		6,325	Y	Y	Y
4 Valves / Thrust Blocks		1,000	Y	Y	Y
5 Fire Hydrant		N/OK	N/OK	N/OK	Y
6 Asphalt Remove & Replace		N/OK	N/OK	N/OK	Y
7 WATER LINE		Y	Y	Y	Y
8 Water Tie In		500	Y	Y	Y
9 Service Water Meter / Box		1,500	Y	Y	Y
10 Backflow Preventors		1,500	Y	Y	Y
11 2" PVC Water Line		4,200	Y	Y	Y
12 Off-Site Work Traffic Control		N-A	N/OK	N/OK	Y
14 SEWER LINES		Y	Y	Y	Y
15 Sewer Manhole Tap		500	Y	Y	Y
16 6" PVC Sewerline		6,325	Y	Y	Y
17 Perf Drain and Pipe (750 lf)		5,000	5,000	5,000	5,000
18 6" Sewer Cleanout		500	Y	Y	Y
Total		28,350	\$ 23,240	\$ 25,747	\$ 40,355

LANDSCAPING		ABI	country club		
Base Bid			72,000		
1	Landscaping / Irrigation	50,000	Y		
2	Concrete Header				
	Total	50,000	\$ 72,000		
WATER FEATURE		ABI			
Base Bid					
1	Millstone Water Feature	30,000			
2	Installation	Y			
	Total	30,000			
CONCRETE		ABI	s.a.k.	SDA CONC.	
Base Bid			231,150	172,000	
1	SITework	Y	Y		
2	Trash Enclosure	2,500	Y	Y	
3	Sidewalks (1,750 SF)	8,750	Y	Y	
4	Handicap Ramps	N/A	Y	Y	
5	Single Curb (800 LF)	11,400	Y	Y	
6	Bollards (8 Each)	1,200	1,200	Y	
7	Site Wall Footings	2,000	2,000	Y	
8	Cast-In-Place Seatwall	12,000	12,000	Y	
8	Mountable Curb	2,500	2,500	2,500	
9	Light Pole Bases (4 Each)	4,000	Y	Y	
10	BUILDING CONCRETE	Y	Y	Y	
11	4" Concrete Building Slab	34,000	Y	Y	
12	Stem Walls	35,000	Y	Y	
13	Building Slab Footings	44,000	Y	Y	
14	Rebar	Y	Y	Y	
15					
16					
	Total	157,350	\$ 248,850	\$ 174,500	

LIGHT WEIGHT CONCRETE			ABI		SDA CONC.	
Base Bid					Y	
1 Light Weight Concrete			31,215		Y	
2 Pumping			Y		Y	
Total			31,215		\$ 1	
MASONRY			ABI	JH		
Base Bid				24,835		
1 Building			36,000	Y		
2 Rebar			Y	Y		
3 Trash Enclosure			3,520	1,775		
5 Site Walls			6,300	6,050		
6 Grout HM Frames			N/O	Y		
7						
Total			45,820	\$ 32,660		
STONE VENEER			ABI	stonecraft		
Base Bid				64,272		
1 Building Stone Veneer			84,000	Y		
2 Stone for Trash Enclosure			Y	3,190		
3 Installation			Y	Y		
Total			84,000	\$ 67,462		
STONE PAVERS			ABI	COUNTRY CLB		
Base Bid				13,261		
1 Pavers			22,000	Y		
2 Sand Sub-Base			Y			
Total			22,000	\$ 13,261		

STRUCTURAL & MISC STEEL		ABI			
Base Bid					
1	SITE WORK	Y			
2	Misc. Anchor Bolts	2,500			
3	Trash Enclosure Gate	5,000			
4	Bollards	1,000			
5	Steel Base Plates	1,600			
6					
7	BUILDING STEEL	Y			
8	Steel Columns	10,000			
9	Ladder	2,500			
10	Steel Beams	25,000			
11	C-Channels	5,000			
12	Erection	10,000			
13					
	Total	62,600			
COVERED PARKING CANOPY		ABI			
Base Bid					
1	Canopies	4,000			
2	Concrete Footings	Y			
3	Turn-Keyed	Y			
	Total	4,000			
ROUGH CARPENTRY		ABI	Passion		
Base Bid			165,388		
1	Misc Wood	195,200	Y		
	Total	195,200	\$	165,388	

BUILDING INSULATION		ABI	GALE		
Base Bid			13,899		
1 Roof Insulation		5,203	Y		
2 Wall Insulation		7,000	Y		
3 Vapor Barrier		7,800	Y		
4					
Total		20,003	\$ 13,899		
WATERPROOFING		ABI			
Base Bid					
1 Waterproofing @ Walls		Y			
2		11,000			
Total		11,000			
MEMBRANE ROOFING		ABI	TAYLOR	CLASSIC	JIM BROWN
Base Bid			4,700	61,659	67,420
1 Single Ply Membrane System		3,000	Y	Y	Y
2 Riglets & Counterflashing		600	Y	Y	Y
3 Perlite Tapered Insulation		Y	Y	Y	Y
Total		3,600	\$ 4,700	Y	Y
TILE ROOFING		ABI	TAYLOR	CLASSIC	JIM BROWN
Base Bid			36,300	Y	Y
1 Tile Roofing (Mission Tile)		30,000	Y	Y	Y
2				Y	Y
Total		30,000	\$ 36,300	\$ 61,659	\$ 67,420
SHEET METAL		ABI			
Base Bid					
1 General Sheet Metal		5,000			
3					
Total		5,000			

ROOF SPECIALITIES									
Base Bid									
1	Roof Hatch (Each)			2,000					
2	Ladder Up			Y					
3	Installation			Y					
	Total			2,000					
	CAULKING								
	Base Bid								
1	CMU Joints			5,000					
2	HM Door Joints			Y					
3	Fire Stopping			Y					
4									
	Total			5,000					
	DOOR LABOR								
	Base Bid								
1	Install Doors / Hardware			Allowance					
2									
	Total			0					
	HOLLOW METAL								
	Base Bid								
1	Hollow Metal Door Frames (3 Each)			450					
2	Hollow Metal Doors (3 Each)			675					
3									
				1,125	\$	3,117	\$	1,225	
	FINISH HARDWARE								
	Base Bid								
1	Sec 8700 Interior Finish Hardware			1					
2									
	Total			1					

	STUCCO		ABI						
	Base Bid								
1	Stucco (5,000 SF)		62,000						
2	Tyveck Backing		Y						
	Total		62,000						
	FIRE EXTINGUISHER		ABI						
	Base Bid								
1	Fire Extinguisher Cabinets (Each)		500						
	Total		500						
	SPRINKLERS		ABI						
	Base Bid								
1	16" AFF Fire Line		30,000						
2									
	Total		30,000						
	PLUMBING		ABI	Artana	LENARDS	COVENANT			
	Base Bid			19,000	20,650	18,650			
1	Sewer Lift Station		3,000	Y	Y	Y			
2	Building Plumbing		10,000	Y	Y	Y			
3	Waste / Vent		5,000	Y	Y	Y			
4	Water Lines		2,000	Y	Y	Y			
5	HardDigging		10,000						
	Total		30,000	\$ 19,000	\$ 20,650	\$ 18,650			
	H.V.A.C.		ABI	NAR	COM AIR				
	Base Bid			53,960	68,684				
1	HVAC		57,000	Y	Y				
2	Condensate Drains		Y	Y	Y				
	Total		57,000	\$ 53,960	\$ 68,684				

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DODGE REPORT (c) 2007, The McGraw-Hill Companies

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Dodge # **06-849340-13** PRSC34 **Bidding**
Bid Date: 04/18/2007

Date: 04/11/07 Last: 04/10/07 First: 09/19/06

Project Codes: 010

Estimate: H

Las Sendas Office Condominiums (Shell Bldg)
Mesa, AZ (Maricopa) 7565 E Eagle Crest Dr 85207-1053

Added Bidder - GC Bids to the Owner April 18 at 2 PM (MST)

Target Start Date: 04/2007

Method of Contracting: GC to be Competitively Bid

Owner: Arizona First Partners 1 LLC, David Haney, 5041 E
Pershing Ave, Scottsdale, AZ 85254-3621 (602-992-3800) Fax:
602-992-2428 cell# 602-799-5399

Architect: Group Renaissance Architects, Jerry Vest, 2018 W
Cambridge Ave, Phoenix, AZ 85009-1950 (602-258-8008) Fax:
208-977-8081

Structural Engineer: KPFF Consulting Engineers, Michael S
Puhlmann, PE, 2800 N Central Ave Ste 1010, Phoenix, AZ
85004-1008 (602-264-1010) Fax: 602-285-1010

Mechanical Engineer: Abuwandi Engineering Associates, 5045 N
12th St, Phoenix, AZ 85014-3374 (602-274-1045) Fax:
602-277-9979

Electrical Engineer: A S F Consultants Electrical
Engineering, 5045 N 12th St Suite 136, Phoenix, AZ 85014
(602-274-6310) Fax: 602-565-7720

Civil Engineer: Desert Development Engineering, John
Schinske, 10000 N 31st Ave Ste A109, Phoenix, AZ 85051-9568
(602-997-2005) Fax: 602-997-4006

Plans on File: Phoenix, AZ

Get Plans for this Project 200600849340 at www.construction.com

Structural Information: Buildings: 1 / Stories Above Grade: 2 /
Stories Below Grade: 0 / Total Floor Area: 10,000 Total Square
Feet / Site Work: Concrete Paving / Site Work: Landscaping /
Building Frame: Wood / Roof Framing: Wood Trusses

Material/Equipment Information

Exterior: Exterior Wall: Stucco / Exterior Doors: Storefront /
Roof Covering: Single Ply

Interior: Ceiling Finishes: Acoustical

Additional Features: Irrigation Systems - Walk, Road & Parking
Appurtenances - Building Insulation - Roof Tiles - Roof
Accessories - Metal Doors & Frames - Door Hardware - Gypsum
Board - Tile - Fire Protection Piping - Heating, Ventilating &
Air Conditioning Equipment - Raceways & Boxes - Wiring Devices -
Lighting - Site Preparation - Earthwork - Foundation & Load
Bearing Elements - Utility Services - Rough Carpentry - Finish
Carpentry - Aluminum Windows - Paints & Coatings - Building
Services Piping - Sanitary Waste & Vent Piping - Plumbing
Fixtures & Equipment - Grading - Cast In Place Concrete - Wood
Framing - Sheathing - Wood Doors - Glazing - Toilet Accessories

Reprographer: Thomas Reprographics, PLAN DISTRIBUTION, 817 E
Indian School Rd, Phoenix, AZ 85014-4629 (602-264-6871) Fax:
602-264-4399

Previously Reported Bidders on GC

• Pillar Group Inc, Gonzalo Ardavin, 1757 E Baseline Rd Ste 118, Gilbert, AZ 85233-1534 (480-588-6242) Fax: 480-588-6819
MGM Communities LLC, Luis Gonzales, 3401 S 43rd Ave, Phoenix, AZ 85009-6038 (602-484-0787) Fax: 602-484-0605
JMW Construction, 2450 W 12th St STE4, Tempe, AZ 85281-6933 (480-736-0690) Fax: 480-736-0703

• VIZOR LLC, Andy Goforth, 116 N Roosevelt Ave Ste 124, Chandler, AZ 85226-3432 (480-705-6500) Fax: 480-705-6505
JRA General Contracting LLC, 2260 W Saint Moritz Ln, Phoenix, AZ 85023-5038 (602-684-0870) Fax: 601-993-0515

Genesis General Contracting, 404 W Broadway Rd Ste 112, Tempe, AZ 85282-1309 (480-966-9290) Fax: 480-966-9280

Niche Contractors Inc., 174 S Hamilton Pl Bldg 4 Ste, 106, Gilbert, AZ 85233-5524 (480-755-3066) Fax: 480-755-1630

Sahuaro Group, Terry Haver, 19 S 10th Ave, Phoenix, AZ 85007-3697 (623-297-3575) Fax: 602-229-8901

Monza Construction, Daniel Litzinger, 325 N Austin Drive Ste1, Chandler, AZ 85226 (480-425-8200) Fax: 480-705-5954

PFG Construction, ., 2801 W Willetta St, Phoenix, AZ 85009-3542 (602-272-6911) Fax: 602-272-6917

Monument Homes, Tristan Joya, 14848 N Cave Creek Road, Phoenix, AZ 85032 (602-493-0700) Fax: 602-971-7543

JDA Construction & Development, Jason Snell, 3840 E Ray Rd Ste 105, Phoenix, AZ 85044-7180 (480-776-6464) Fax: 480-776-6463

Arizona Builders Inc, Ron Ricci, 1505 E Weber Dr Ste 114, Tempe, AZ 85281-1885 (480-377-8800) Fax: 480-377-8808

Additional Bidders on GC

ETW Group Inc, 288 N Ironwood Dr, Apache Junction, AZ 85220-3830 (480-982-7431) Fax: 480-982-7438

END OF REPORT 1



Civil Engineers

Surveyors

Water Resources Engineers

Water & Wastewater Engineers

Construction Managers

Environmental Scientists

Landscape Architects

Planners

April 12, 2007

Mr. John Wm. Halk, CM
Arizona Builders, Inc.
1505 East Weber Drive, Suite 114
Tempe, Arizona, 85281

**RE: PROPOSAL FOR CONSTRUCTION STAKING AND SURVEYING SERVICES
LAS SENDAS OFFICE CONDOMINIUMS
MESA, ARIZONA**

Dear Mr. Halk:

We appreciate the opportunity to submit a proposal to provide construction staking and surveying services to Arizona Builders, Inc., General Contractor for the subject property. Services are in connection with the engineering plans prepared by Desert Development Engineering, LLC for the proposed 1.5 acre site Las Sendas Office Condominiums at 7565 East Eagle Crest Drive in Mesa, Arizona, dated February 19, 2007. Manhard Consulting, Ltd. (Manhard) estimates a total of 10 site visits and offers to provide the following construction staking and surveying services for fees as detailed below:

I. STARTUP AND CONTROL

Establish horizontal and vertical control within the project for the construction staking services.

II. CONSTRUCTION STAKING PHASE

This phase assumes that construction stakes would be set one time and would include:

A. Pre-grade

1. Rough grade site at 50-foot intervals/grid and mark with cut or fill to subgrade.
2. Stake building pad corners for overexcavation.
3. Set 1 (one) temporary site benchmark.
4. Stake sloped embankments at 50-foot intervals and mark with cut or fill to top and bottom of slope.
5. Mark sawcuts at 50-foot intervals for removal.

B. Building and Walls

1. Stake building corners for the proposed building, offsets to these corners will be set with the exact offset to be determined. Set 1 (one) finished floor benchmark.

**LUMP SUM
FEE**

\$1,500.00

\$3,800.00

\$2,500.00

Manhard Consulting, Ltd.
14505 North Hayden Road, Suite 340 • Scottsdale, Arizona 85260
tel: (480) 948-5550 • fax: (480) 948-5599 • www.manhard.com
ARIZONA • COLORADO • GEORGIA • ILLINOIS • INDIANA • NEVADA

Mr. John Wm. Halk, CM
April 12, 2007
Page 2

ABIMSA3
070384

**LUMP SUM
FEE**

2. Stake retaining and screen walls at 50-foot intervals and mark with cut or fill to finished grade at face of wall.
3. Stake 4 (four) corners of trash enclosure(s) and mark with cut or fill to finished grade.

C. **Utilities**

\$1,400.00

1. Water – stake water line at 50-foot intervals. Double offset water structures and mark with cut or fill to finished grade.
2. Sanitary Sewer – Stake sewer line at 30-foot intervals and mark with cut or fill to invert grade. Double offset sewer structures and mark with cut or fill to rim and invert grades.
3. Electric – Double offset 4 (four) light poles and mark with cut or fill to finished grade. Stake location of transformer and provide 1 (one) finished grade bluetop.

D. **Final Grading**

\$3,200.00

1. Stake line for curb at 30-foot intervals and mark with cut or fill to top of curb, to include grade breaks and changes in alignment.
2. Set finished grade stakes (bluetops) for subgrade at 50-foot intervals/grid.
3. Set finished grade stakes (bluetops) for aggregate base course (ABC) at 50-foot intervals.
4. Stake 1 (one) side of sidewalk not attached to curb at 50-foot intervals and mark with cut or fill to finished grade.

III. **RECORD DRAWINGS**

\$1,200.00

Contractor will provide one set of reproducible construction documents to be used for Record Drawings, which would include:

- A. Rim and invert grades of sanitary sewer and storm drain structures.
- B. Water structure locations.
- C. Curb and pavement elevations at locations shown on plans.
- D. Finished floor elevations of building.

ASSUMPTIONS

We have assumed that geometric control data has been established by the surveyor of record, (including: property corners and other "key" points as necessary).

Line and grade stakes shall be set one time only. Client shall notify Manhard that stakes shall be needed at least two (2) working days in advance of starting work. Any and all required re-staking will be performed by Manhard as an additional service. Re-staking work shall be performed after receipt of signed authorization.

Mr. John Wm. Halk, CM
April 12, 2007
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ABIMSA3
070384

It is our assumption that the base site layout is complete and will be provided to our office in AutoCAD/Softdesk, Version 2000 format. All computer generated drawings, base maps, site plans and other information (herein referred to as data) received by Manhard Consulting, Ltd. from Arizona Builders, Inc. will be assumed to be the final product, will scale correctly, and dimensions are shown to be accurate.

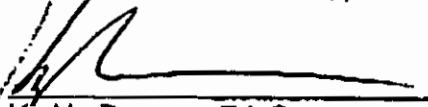
We have included "Exhibit A", which details services not included in the scope of this Proposal. If you would like to add any of the listed additional services, please notify us and we will revise this Proposal accordingly.

The terms of the attached "General Terms & Conditions" dated July 1, 2004, which Client hereby acknowledges receiving, are incorporated and made a part of this Proposal. The lump sum fees for all services to be completed that are not authorized to begin by December 31, 2007 will be increased by 5 percent per annum. If the above is acceptable, please have this Proposal executed. We will begin work as soon as we receive an executed copy of this Proposal. This Proposal will be null and void if not accepted by June 30, 2007.

In addition, we would be pleased to provide a proposal for construction observation and/or administration services, if requested.

Thank you again for the opportunity to submit this proposal. Should you have any questions, please do not hesitate to contact us.

Yours truly,
MANHARD CONSULTING, LTD.


Karl L. Pearson, R.L.S.
Director of Surveying


Bruce A. Tully, R.E.A., R.E.P.
Area Manager

ACCEPTED: ARIZONA BUILDERS, INC.

By: _____
(Authorized Representative)

Title: _____

Date: _____

- a. Workmen's compensation and occupational disease insurance covering all employees in statutory limits who perform any obligations assumed under Contract.
- b. Public liability and property damage liability insurance covering all operations under Contract; the limits for bodily injury or death not less than \$2,000,000 for each accident; for property damage, not less than \$500,000 for each accident.
- c. Automobile liability insurance on all self-propelled vehicles used in connection with the Project, whether owned, non-owned or hired; public liability limits of not less than \$1,000,000 for each accident.
- d. MANHARD CONSULTING, LTD. shall be named as an additional insured on all comprehensive general liability and automotive liability policies. These policies shall further state: The coverage afforded the additional insured shall be primary insurance for the additional insured with respect to claims arising out of operations performed on the project. If the additional insureds have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this insurance policy shall not be reduced by the existence of such other insurance.
- e. All certificates must state that the coverage will not be terminated or reduced without 30 days advanced notice by certified mail to MANHARD CONSULTING, LTD.
- f. The Client shall supply MANHARD CONSULTING, LTD. with a Certificate of Insurance evidencing compliance with the above requirements prior to beginning construction.

13. MANHARD CONSULTING, LTD.'S INSURANCE COVERAGE - Before work is commenced on the site, and throughout the duration of the project, MANHARD CONSULTING, LTD. shall maintain the following insurance coverage so as to indemnify Client from all claims of bodily injury or property damage that may occur from MANHARD CONSULTING, LTD.'s negligence:

- a. Workmen's compensation and occupational disease insurance covering all employees in statutory limits who perform any obligations assumed under Contract.
- b. Public liability and property damage liability insurance covering all operations under contract; the limits for bodily injury or death not less than \$2,000,000 for each accident; for property damage, not less than \$500,000 for each accident.
- c. Automobile liability insurance on all self-propelled vehicles used in connection with the Project, whether owned, non-owned or hired; public liability limits of not less than \$1,000,000 for each accident.

At the Client's request, MANHARD CONSULTING, LTD. shall (i) provide a Certificate of Insurance evidencing MANHARD CONSULTING, LTD.'s compliance with the above requirements, and (ii) include Client as an "additional insured" on the insurance policy.

14. LIMITATION OF MANHARD CONSULTING, LTD.'S LIABILITY - In recognition of the relative risks of the Project to the Client and MANHARD CONSULTING, LTD., the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of MANHARD CONSULTING, LTD. and MANHARD CONSULTING, LTD.'s consultants to Client, to Contractor and any Subcontractors on the Project and to those claiming by or through Client for any and all claims, losses, costs, damages or claim expenses from any cause or liability of MANHARD CONSULTING, LTD.'s or MANHARD CONSULTING, LTD.'s consultants to all of those named herein with respect to the Project shall not exceed \$20,000.00 or the agreed upon professional services fee, whichever is greater. Should Client desire a greater limitation of liability it is available for an additional fee as agreed to in writing by Client and MANHARD CONSULTING, LTD.

Client acknowledges and understands that MANHARD CONSULTING, LTD.'s liability exposure for potential claims related to its performance of services is being specifically limited by this Agreement, and that Client's potential recovery in a claim situation is limited to the amount herein. Client agrees that based upon MANHARD CONSULTING, LTD.'s fee and services, it is unreasonable to hold MANHARD CONSULTING, LTD. responsible for liability exposure greater than the set limit.

15. INFORMATION TO BE PROVIDED TO MANHARD CONSULTING, LTD. - Client agrees to provide MANHARD CONSULTING, LTD. with such site information as may be needed to enable MANHARD CONSULTING, LTD. to perform its services. Such information may include but shall not be limited to: latest plat of record; current title report and the documents contained therein; previous reports; title search report/chain-of-title documents; copies of environmental permits, registrations, liens, or cleanup records for the property; building plans and specifications; location, elevation and sizes of existing gas, telephone, electrical, street lighting and cable television lines on-site and off-site; boundary survey; wetland delineation; soil borings; archaeological phase 1 survey; first floor foundation plan and such other information as may be requested by MANHARD CONSULTING, LTD., from time to time. Client shall not be responsible for providing site information which MANHARD CONSULTING, LTD. has specifically agreed to provide in its Proposal.

16. MANHARD CONSULTING, LTD.'S RELIANCE ON INFORMATION PROVIDED - MANHARD CONSULTING, LTD. may rely on the accuracy and completeness of any information furnished to MANHARD CONSULTING, LTD. by or on Client's behalf. Furthermore, Client agrees to hold MANHARD CONSULTING, LTD. harmless from any engineering errors, including but not limited to, grading, earthwork analysis and off-site stormwater outlets, resulting from inaccurate site information which is provided by Client, including topographical surveys which have been prepared by consultants other than MANHARD CONSULTING, LTD.

17. PAYMENT - Invoices are due within thirty days of rendering. Within thirty days of receipt of Invoice, Client shall examine the invoice in detail to satisfy themselves as to its accuracy and completeness and shall raise any question or objection that Client may have regarding the invoice within this thirty-day period. After sixty (60) days from receipt of invoice, Client waives any question or objection to the invoice not previously raised. If Client fails to make any payment due MANHARD CONSULTING, LTD. for services and expenses within thirty days after receipt of MANHARD CONSULTING, LTD.'s invoice therefore, the amounts due MANHARD CONSULTING, LTD. will be increased at the rate of 1.0 percent per month (or the maximum rate of interest permitted by law, if less), from said thirtieth day. In addition, MANHARD CONSULTING, LTD. may, after giving notice to Client, suspend services under this Agreement until MANHARD CONSULTING, LTD. has been paid in full all amounts due for services, expenses and charges. In the event MANHARD CONSULTING, LTD. elects to suspend its services, and after receipt of payment in full by Client, MANHARD CONSULTING, LTD. shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for MANHARD CONSULTING, LTD. to resume performance. In addition, prior to commencing such services, MANHARD CONSULTING, LTD. shall have the right, from time to time, to require Client to provide a retainer payment for services to be rendered. MANHARD CONSULTING, LTD. shall have no liability to Client for any costs or damages incurred as a result of such suspension that is caused by Client.

18. PERMITS AND FEES - Unless the Proposal specifically provides otherwise, Client shall be responsible for paying all application and permit fees and obtaining all permits. MANHARD CONSULTING, LTD. does not warrant, represent or guarantee that the permits or approvals will be issued.

19. **REIMBURSABLES** – Reimbursable expenses shall mean one hundred eighteen percent (118%) of all costs incurred by MANHARD CONSULTING, LTD. relative to the Project, including without limitation all outside consultants' fees, reproduction costs, messenger or special mail service, and other Project-related expenses.
20. **SEVERABILITY** – If any clause or provision of this Agreement is determined to be illegal, invalid or unenforceable by any court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby and shall remain in full force and effect.
21. **STANDARD OF CARE** – MANHARD CONSULTING, LTD. will strive to perform its services in accordance with a manner consistent with the level of care and skill ordinarily exercised by other Design Professionals in the same locale.
22. **TERMINATION** – This Contract shall terminate at the time MANHARD CONSULTING, LTD. has completed its services for Client, or prior to that time, if one party provides to the other party written notice, whereby such termination date shall be effective seven (7) days after receipt of such notice. Client agrees to pay for all services, expenses and charges, as agreed, which have been incurred by MANHARD CONSULTING, LTD. through the date of termination.
23. **THIRD PARTY BENEFICIARY** – If Client is a contractor for the owner of the property, the parties acknowledge that MANHARD CONSULTING, LTD. is intended to be a third party beneficiary of the construction contract entered into between owner and Client.
24. **USE OF DOCUMENTS AND ELECTRONIC DATA** – All documents (including drawings and specifications) as well as electronic data (including designs, plans or data stored in machine readable form) that are provided to Client are instruments of service with respect to the Project. Client agrees not to reuse or make any modification to the documents without the prior written authorization of MANHARD CONSULTING, LTD. The authorized reproduction of the documents/electronic data from MANHARD CONSULTING, LTD.'s system to an alternate system cannot be accomplished without the introduction of inaccuracies, anomalies and errors, and therefore, MANHARD CONSULTING, LTD. cannot and does not make any representations regarding such compatibility. With respect to such reproduction or unauthorized use, Client agrees to indemnify and hold MANHARD CONSULTING, LTD. harmless from all claims, damages, losses and expenses, including reasonable attorneys' fees and costs, arising from Client's unauthorized use, misuse, modification or misinterpretation of the documents or electronic data.
25. **WAIVER OF CONSEQUENTIAL DAMAGE** – Client and MANHARD CONSULTING, LTD. mutually agree to waive all claims of consequential damages arising from disputes, claims or other matters relating to this Agreement.
26. **CONSTRUCTION STAKING** – If MANHARD CONSULTING, LTD. is to provide construction staking as required by the Proposal, then line and grade stakes shall be set one time and one time only under the provisions of this Agreement. Client shall notify MANHARD CONSULTING, LTD. that stakes shall be needed at least two (2) working days in advance of starting work. Client to provide all required geometric data, including but not limited to: points of intersection, curvature and tangent; property corners along the rights-of-way; building corners for mass grading operations when appropriate; and other "key" points as necessary, prior to requesting construction staking if surveying is not provided by MANHARD CONSULTING, LTD.
27. **RECORD DRAWINGS** – If MANHARD CONSULTING, LTD. is to prepare record drawings as required by the Proposal, then the information submitted by the Contractor and incorporated by MANHARD CONSULTING, LTD. into the record documents will be assumed to be reliable, and MANHARD CONSULTING, LTD. will not be responsible for the accuracy of this information, nor for any errors in or omissions in the information provided by the Contractor which may appear in the record documents as a result, and Client will hold MANHARD CONSULTING, LTD. harmless for any such errors or omissions.
28. **DESIGN WITHOUT CONSTRUCTION ADMINISTRATION** – It is understood and agreed that MANHARD CONSULTING, LTD.'s basic services under this Agreement do not include project observation or review of the Client's performance or any other construction phase services, and that such services will be provided for by the Client. The Client assumes all responsibility for interpretation of any contract documents and for construction observation, and the Client waives any claims against MANHARD CONSULTING, LTD. that may be in any way connected thereto. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless MANHARD CONSULTING, LTD., its officers, directors, employees and subconsultants (collectively, MANHARD CONSULTING, LTD. against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to any contract documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of MANHARD CONSULTING, LTD. If the Client requests in writing that MANHARD CONSULTING, LTD. provide any specific construction phase services and if MANHARD CONSULTING, LTD. agrees in writing to provide such services, then MANHARD CONSULTING, LTD. shall be compensated for Additional Services as provided in Exhibit A.

**EXHIBIT A
ADDITIONAL SERVICES**

Additional services (including, but not limited to those listed below) shall be performed by Manhard, if requested, at an additional cost ("Additional Services"). Such additional services shall be provided either for an agreed upon Lump Sum Fee or on a Time and Material Basis, subject to the following rates:

**SCHEDULE OF TIME
AND MATERIAL RATES FOR 2007**

<u>CATEGORY</u>	<u>CURRENT HOURLY RATES</u>
President/Executive Vice-President	\$175.00
Director	\$130.00 - \$190.00
Project Manager	\$110.00 - \$160.00
Project Engineer	\$90.00 - \$105.00
Staff Engineer	\$80.00 - \$90.00
Senior Planner	\$105.00 - \$140.00
Land Planner	\$85.00 - \$105.00
Landscape Designer	\$80.00
Environmental Scientist	\$70.00 - \$90.00
Operations Manager	\$100.00
Operator	\$50.00 - \$70.00
Professional Land Surveyor	\$100.00 - \$125.00
Project Surveyor	\$100.00
Staff Surveyor	\$75.00 - \$100.00
Construction Manager	\$65.00 - \$130.00
Field Crew Chief	\$100.00
Instrument Person	\$58.00
Remediation Field Technician	\$70.00 - \$80.00
GPS Base Station w/Two Receivers	\$30.00
Geodimeter	\$20.00
CADD Technician	\$70.00 - \$90.00
CADD Work Station	\$42.00
Administrative Assistant	\$48.00 - \$62.00
Expert Testimony & Depositions	\$195.00
 <u>CURRENT SF RATE</u>	
Printing - Paper	\$0.15
Printing - Vellum	\$1.75
Printing - Mylar, Film, Clear Acetate	\$2.50

- A. Preparation of a punchlist or assistance in coordination and correction of punchlist items including obtaining governmental approval and acceptance.
- B. Performing the duties of a construction coordinator including providing daily log of activities, field review of time and material work, and advising Contractors of the Client's schedules.
- C. Providing periodic or full-time on-site construction observation.
- D. Overnight mail, messenger services, prints or mylars.
- E. Additional services due to significant changes in general scope or character of the Project or its design including, but not limited to, changes in size, complexity, or character.
- F. Providing additional services in connection with the Project to assist in obtaining permits from governmental agencies other than those listed.
- G. Planning, design, construction staking or construction services in connection with installation or relocation of utilities such as electrical, telephone, gas or cable television, unless otherwise stated.
- H. Services resulting from facts revealed about conditions: 1) which are different from information about such conditions that Client previously provided to Manhard and upon which Manhard was entitled to rely; or 2) as to which Client had responsibility to provide information and such information was not previously provided.
- I. Preparing documents for alternate bids requested by Client for Contractor's work which is not executed or documents for out-of-sequence work.
- J. Preparing to serve or serving as a consultant or witness for Client in any litigation, arbitration or other legal or administrative proceeding involving the Project (except for assistance in consultations which is expressly included as part of Basic Services).
- K. Setting of lot corners.
- L. Grading verification after completion of initial site grading.
- M. Results of Survey documents for acquisition of easements per SRP requirements. We recommend that the client contract directly with the SRP Survey Department for this service.



PROJECT MANAGEMENT • URBAN DESIGN • LAND PLANNING • ENTITLEMENTS
ENGINEERING • SURVEYING • CONSTRUCTION STAKING • MARKETING & GRAPHICS



SURVEY BID
CONSTRUCTION STAKING
AS PER PLANS PREPARED BY
DESERT DEVELOPMENT ENGINEERING, LLC
DATED 2/20/2007 OF THE
LAS SENDAS OFFICE CONDOMINIUMS
LOCATED AT 7565 EAST EAGLE CREST DRIVE
ASSESSOR'S PARCEL NUMBER 219-17-494
APPROXIMATELY 1.51± ACRES
MESA, ARIZONA
APRIL 10, 2007

AZ07105CR.1 CONSTRUCTION STAKING (ASSUMES 8 SITE VISITS)

- A. Radial calculations.
- B. Staking control set-up.
- C. Provide one set of stakes, grades and cut sheets for the following:
 - 1. Construction limits.
 - 2. Over excavation (1 building).
 - 3. Rough grade.
 - 4. Building corners and/or gridlines (1 building).
 - 5. Sewer mains and laterals.
 - 6. Water mains and laterals.
 - 7. Utility trench staking.
 - 8. Sub grade blue tops.
 - 9. Curb, gutters and sidewalks.
 - 10. Raised planters.
 - 11. Walkway.
 - 12. Electrical transformer pad.
 - 13. Electroliers (site lighting).
 - 14. Trash enclosures.
 - 15. Block wall.
- D. Pad As-Builts
 - 1. Survey finish pad and over excavation location and elevation.
 - 2. Prepare exhibit map of finish pad grades.
 - 3. Prepare letter for pad as-builts by Land Surveyor.

LUMP SUM - \$9,800.00

Survey Bid
Las Sendas Office Condominiums
April 10, 2007

- Note:** 1. Construction staking is based on placement of one set of stakes for each of the above. It is the contractor's responsibility for the protection of all staking. Requested re-staking shall be invoiced on a time and material basis as per Mid-Valley Engineering, Inc.'s current rate schedule.
2. This proposal assumes that an electronic version of the improvement plans are available, including horizontal and vertical control for the project and that the Owner and/or General Contractor can provide these plans to Mid-Valley Engineering.

Exclusions:

- Agency Fees
- Agency Permits
- Boundary Survey
- C.C. & R.'s
- ADOT Coordination
- Construction Contract Documents
- Cost Estimates
- Geotechnical Report
- Improvement Plans
- Legal Descriptions
- Lighting and Landscape Maintenance Districts
- Lot Line Adjustment
- Monumentation
- Prevention Plan
- Record of Survey
- Re-Staking
- Right-of-Way or Easement Acquisition
- Site Dimension Plan
- Tentative Map
- Title Reports
- Topographic Survey

MID-VALLEY ENGINEERING, INC.
RATE SCHEDULE
2007

<u>DESCRIPTION:</u>	<u>PER HOUR</u>
Principal	\$170.00
Associate.....	\$165.00
Senior Director	\$160.00
Director.....	\$155.00
Assistant Director	\$150.00
Senior Project Manager.....	\$145.00
Senior Land Planner.....	\$145.00
Senior Civil Engineer.....	\$145.00
Senior Designer.....	\$135.00
Senior Land Surveyor.....	\$145.00
Senior Party Chief	\$125.00
Senior Survey Technician	\$ 90.00
Project Manager.....	\$140.00
Land Planner.....	\$140.00

Survey Bid
Las Sendas Office Condominiums
April 10, 2007

Civil Engineer	\$140.00
Designer	\$125.00
Land Surveyor	\$140.00
Party Chief	\$110.00
Survey Technician	\$ 75.00
Assistant Project Manager	\$125.00
Assistant Land Planner	\$125.00
Assistant Civil Engineer	\$125.00
Assistant Designer	\$115.00
Assistant Land Surveyor	\$125.00
Assistant Party Chief	\$ 80.00
Assistant Survey Technician	\$ 60.00
Contract Administration	\$ 65.00
Word Processing / Secretarial	\$ 55.00
Clerical	\$ 45.00
Land Use Specialist	\$300.00
Expert Witness	\$300.00

The above rate schedule is effective through December 31, 2007 and is subject to adjustment January 1, 2008.



TRANSMITTAL

☐ DELIVERY ☒ REGULAR MAIL ☐ OVERNIGHT MAIL ☐ FAX ☐ CLIENT PICK-UP ☐ MVE PICK-UP

TO:

Estimating Department

FROM:

Jarrod Cruzat

COMPANY:

DATE:

4/10/2007

ADDRESS:

PHONE:

FAX:

TOTAL NUMBER OF PAGES (INCLUDING TRANSMITTAL):

4

JOB NUMBER:

RE:

Las Sendas Office Condominiums

We are sending you:

COPIES

DATE

DESCRIPTION



SACOR
(Sage Alliance
Corporation)

1811 S. Alma School Road
Suite 275
Mesa, Arizona 85210
Ph: 480-755-7455 Fax: 480-456-4070

1

Las Sendas Office Condominiums

Bid Date: 4-11-2007

Construction Surveying & Layout

(per Plans & Specifications)

Base Bid Total:

\$ 14,920.00

Items included are:

On-site

\$ 10,870.00

Site Control (Verify & Set Vertical and Horizontal control)
Building Corner Blowouts (10'x10')
Building Corners staked (major corners)
Pad Certification (25' grid)
Rough Grade (50' grid)
Sub-grade (50' grid)
Top AB (25' grid)
Curb (25' intervals)
Walls
Light Pole Foundations (2 offsets each)
Sanitary Sewer (25' intervals)
Water / Fire (50' intervals)
As-Builts
 Curb
 Utilities

**SACOR**
(Sage Alliance
Corporation)

1811 S. Alma School Road
Suite 275
Mesa, Arizona 85210
Ph: 480-755-7455 Fax: 480-456-4070

Las Sendas Office Condos
Page 2

Office

\$ 4,050.00

Survey Technician (Calculations)
Project Coordinator (Client/Field/Office Coordination and Checking)
Project Manager (Administration, Staffing, Quality Control Review)

Notes:

1. Base Bid does not include:
 - a. Boundary or property surveys
 - b. Demolition or replacement stakes
 - c. Field revisions or re-staking
 - d. Traffic control or permits
 - e. Staking dry utilities
2. These items can be provided on a T & M basis, if needed.
3. This Base Bid is good for 60 days for acceptance by the Client.

Submitted By:

Accepted By: **Arizona Builders Inc**



Authorized Signature

4/10/07

Date

Authorized Signature

Date

Jonathan Blose

Signer's Name (Printed)

Project Coord.

Title

Signer's Name (Printed)

Title

FAX**SACOR**
(Sage Alliance
Corporation)1811 S. Alma School Road
Suite 275
Mesa, Arizona 85210
Ph: 480-755-7455 Fax: 480-456-4070

Date: April 10, 2007

To: Arizona Builders Inc
John Halk

From: Jonathan Blose

Phone # 480-377-8800

Fax # 480-377-8808

E-Mail:

RE: Survey Bid for:
Las Sendas
Office Condominiums

Phone # (see above)

Fax #

E-Mail: jblose@sagealliance.net

Project No.

Number of pages including cover sheet 3

Our firm, SACOR (Sage Alliance Corporation), is a Civil Engineering and Surveying company with extensive experience in site development surveying and engineering. During the last three years, we've provided Civil/Site/Utility Surveying support on the Sky Harbor International Airport Terminals 2, 3 and 4 as well as the Rental Car Center (141 acre site) in Phoenix, Arizona. In conjunction, we worked for the CM@Risk for the 18.4 acre Hertz site (Johnson Carlier); 16.6 acre Avis site, 10 acre Budget site, 3 acre Enterprise site (D. L. Withers); and the 3 acre Advantage site (Homes & Sons).

We are currently providing construction survey support for the Wal-Mart Neighborhood Market in Glendale (ESI), Papago Gateway Center (Okland) and the construction of approximately 3 miles of Light Rail for Valley Metro Rail - Line Section 2 (Herzog Contracting Corp) along with several other projects.

Our crews and the office staff are safety trained and certified; we can assure you of a well coordinated and responsive quality service that helps meet your goals.

We look forward to the opportunity of working with you and your Team on this project. If you need any additional items, or if you have any questions, please let us know.

Thank you,

Jonathan Blose

cc: Alex Batra, File



P.O. Box 35455 • Phoenix, AZ 85069-5455
602-246-9919 • Fax: 602-246-9944
email: info@asam1.com

April 16, 2007

Arizona Builders, Inc.
1505 East Weber Dr., suite 114
Tempe, AZ 85281

Attention: John Wm. Halk
Re: Las Sendas Office Condominiums

Dear Bob,

Please accept this fee proposal for the construction staking of the referenced project.

Provide Staking according to the scope provided in the attached spreadsheet dated April 16, 2007.

Project Fee Total: \$13,200.00

Exclusions

No fee has been included for the staking of electric main lines, gas, telephone, landscaping, landscape irrigation, extruded curbing, and lime stabilization under pavement, concrete or building pads.

Contract Terms

Arizona Surveying and Mapping (ASAM) shall provide the described services in a professional manner within a reasonable time frame. All field notes, calculations, plans, or other documents generated by ASAM during the course of the project shall remain the property of ASAM. ASAM warrants that its work is performed under the direct supervision of a Land Surveyor, licensed in the State of Arizona, and that all surveying services performed are performed with normal surveying procedures and within the normal accuracy that is customary with the practice of land surveying. No other warranty is written or implied. All items bid are based on the work site being ready for staking and on one time staking, using procedures standard in the industry. With errors found in the field all stakes and other pertinent staking items must be present so that ASAM has the opportunity to verify that a "staking error" has occurred. If no stakes are present then the assumption of wrongful staking shall not be applied.

The client is responsible for providing two sets of approved plans and the electronic file to ASAM in a timely manner. If the client does not provide the required second set of approved

plans, ASAM will have the original plans duplicated and charge the client for the cost of reproducing the plans. The client is also responsible for providing ASAM with timely updated approved plans when/if design changes occur. If underground utility as-builts are required, it is the client's responsibility to schedule ASAM to take the as-built shots before back filling.

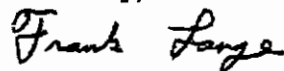
Should ASAM be awarded this project based on this fee proposal, then this fee proposal and its scope of services, shall be considered a part of the Contract Agreement whether actually attached to the contract or not. Any services not explicitly specified in this proposal, but added to the contract, shall be completed by ASAM on a time and material basis at the rate of \$110/Hour for field work (including drive time to and from the ASAM office to the job site) and \$70/Hour for CADD work. These rates apply to both straight time and overtime work. ASAM requires 48 hours (excluding weekends) for scheduling of staking. RLS consulting and professional review time is charged at \$120/Hour.

All invoices are payable net 30 days from the date of invoice. Past due invoices are subject to 1.5% interest per month. Any cost associated with collection of past due invoices will be passed on to the client.

This offer is contingent upon ASAM's approval of the terms and provisions of the contract presented to us and the availability of ASAM crews at the time of formal contract award notification.

If you should have any questions please do not hesitate to call.

Sincerely,



Frank Lange, CEO
Arizona Surveying and Mapping

Las Sendas Office Condominiums**4/16/07**

	HOURS	\$
Check and Set Horizontal and Vertical Control	5	500
Rough Grade		
Clearing Limits	3	
Drives & Parking Areas	6	
Area Grading	4	
Building Pads	4	
Rough Grade Total	17	1,700
Finish Grade		
Building Pad Bluetops	3	
Building Pad Certification	3	
Drives and Parking Subgrade Bluetops	4	
Drives and Parking ABC Bluetops	5	
Spillways	4	
Finish Grade Total	19	1,900
Utilities		
Sewer Lines, Manholes, Taps and Cleanouts	4	
Sewer As-Builts	3	
Water Lines, Services, Tees, Bends, Fire Hydrants and Valves	3	
Water As-Builts	3	
Electric	4	
Utilities Total	17	1,700
Buildings (1)		
Building Layout: Corner Offsets Only, Corners of Footings, Finish Floor Benchmark, Finish Floor Certification	32	3,200
Hardscape Features		
Walls	8	
Decorative Concrete	8	
Note: No Fee is included for Item 15; Proposed man-made rock outcropping/berm is not included.	Not Included	
Sidewalks	3	
Hardscape Total	19	1,900
Concrete		
Pre-X Curb	3	
Curb	8	
As-Builts	3	
Concrete Total	14	1,400
Miscellaneous		
Trash Enclosures	2	
Sawcuts / Removals	2	
Planters	5	
Calculations For Staking	No Charge	
Miscellaneous Total	9	900
PROJECT FEE TOTAL	132	13,200

Arizona Surveying and Mapping**Fax****To:** John Wm. Halk**From:** Frank Lange**Fax:** 480-377-8808**Fax:** 602-246-9944**Phone:** 480-377-8800**Phone:** 602-246-9919**Date:** 4/16/2007**Pages:** 4**Subject:** ASAM Staking Proposal: Las Sendas Office Condominiums**John:**

Please review the Attached proposal and let me know if you have any questions.

Arizona Surveying and Mapping (ASAM) has been providing surveying services in the Valley for 19 years. We field up to 10 crews daily and we pride our selves in achieving very high levels of customer satisfaction. ASAM conducts an opinion survey of our client base two times each year and we have been achieving scores in the range of **97% to 98% positive!**

We look forward to having the opportunity to work with you and to add you to our list of very pleased customers.

Thank you for your consideration!

Frank Lange, CEO



Highland Benson Associates
Professional Land Surveyors

2105 S. 48th Street STE. 104
Tempe, AZ 85282

Phone: 602-414-0663
Fax: 602-414-0664
Email: jsharp@hba-az.com

Fax Transmittal Form

To:

Name: Bidding / Estimating

Company: ARIZONA BUILDERS INC

Fax number: 480-377-8808

From:

Jeff Sharp

Phone: 602-414-0663

Fax: 602-414-0664

Email: jsharp@hba-az.com

- ☐ Urgent
- ☐ For Review
- ☐ Please Comment
- ☐ Please Reply

Date sent: 04/18/07

Time sent:

Number of pages including
cover page:

5

Message:

We wish you GOOD LUCK with:

" Las Sendas Office Condominiums "

If you have any questions , please call the office or my
cell : 480-406-9020.

Thank you ,

Jeff Sharp

Director

Highland Benson Associates

Please visit our website : **www.hba-az.com**

**Highland Benson Associates****Fee Schedule of Survey Work for:**
Las Sendas Office Condominiums Fee

Control	\$2,500
Rough Grade	\$1,500
Building Corner Staking	\$1,000
Water Staking	\$500
Sewer Staking	\$500
Curb Staking	\$1,000
Side Walk Staking	\$500
Wall Staking	\$300
AB Blue Top Staking	\$1,000
SO Blue Top Staking	\$700
Electrical Staking	\$500
Asbuilts	\$1,700
Office	\$2,400

Total Lump Sum Fee	\$14,100
---------------------------	-----------------

HBA Representative

Title PresidentDate 4/10/072105 South 48th Street
Tempe, AZ 85282

Phone: 602-414-0663

Fax: 602-414-0664

E-mail: survey@hba-az.com



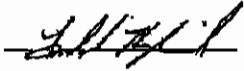
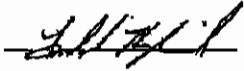
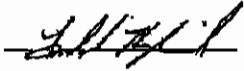
ATTACHMENT A

Scope of Services

Provide construction surveys according to schedule of services, listed below.

Highland Benson Associates**CONSTRUCTION STAKING****DESCRIPTION OF WORK TO BE PERFORMED AT:**Las Sendas Office Condominiums Scope

Control	<ul style="list-style-type: none"> • Verify existing Control to use for horizontal alignment. • Set ½" rebar with crossed lath at various locations along border of project for horizontal control. • Run vertical bench loop from benchmarks called out on plans. • Carry elevations thru all horizontal control points.
Rough Grade	<ul style="list-style-type: none"> • Set grade stakes at 100' intervals with elevations (cut/fill).
Building Corner Staking	<ul style="list-style-type: none"> • Set flagged nails/hubs at predetermined offsets for all building grid lines.
Water Staking	<ul style="list-style-type: none"> • Stake alignment with elevations (cut/fill) at 50' intervals and generate cut sheets. Offset per contractor request. • Fire hydrants staked with double offsets to flange. • Water services staked with double offsets at property line.
Sewer Staking	<ul style="list-style-type: none"> • Stake alignment with elevations (cut/fill) at 25' intervals and generate cut sheets. Offset per contractor request. • Stake manholes, clean outs with location and rim elevations. Offset per contractor request.
Curb Staking	<ul style="list-style-type: none"> • Stake alignment with elevations (cut/fill) at 25' intervals and generate cut sheets. Offset per contractor request.
Side Walk Staking	<ul style="list-style-type: none"> • Stake alignment with elevations (cut/fill) at 25' intervals and generate cut sheets. Offset per contractor request.
Wall Staking	<ul style="list-style-type: none"> • Stake alignment with elevations (cut/fill) at 25' intervals and generate cut sheets. Offset per contractor request.
AB Blue Top Staking	<ul style="list-style-type: none"> • Blue Top hubs at 25' intervals, including grade breaks and angle points in paving areas.
SG Blue Top Staking	<ul style="list-style-type: none"> • Sub-Grade blue tops at 50' intervals, including grade breaks and angle points in paving areas.
Electrical Staking	<ul style="list-style-type: none"> • Stake alignment with elevations (cut/fill) at 100' intervals and generate cut sheets. Offset per contractor request. • Stake double offsets to junction boxes and pads with elevations set to nearest finish grade. • Stake double offsets to light poles with elevations set to nearest finish grade.

Asbuilts	<ul style="list-style-type: none">• After construction, as-built data will be surveyed for plotting on requested media.• Compilation of required as-builds and proper documentation submitted throughout phasing of construction which requires intermittent as built documentation. Final as-builds shall be submitted after construction.								
Office	<ul style="list-style-type: none">• Highland Benson Associates will perform the necessary calculations to stake the project per the plans and coordinate with the contractor to facilitate staking of the project.• HBA will analyze all As-staked data from the field crews and compare it to design data to assist in the detection of inconsistencies or errors, and to verify compliance to staking requirements.								
<table><tr><td data-bbox="180 604 380 632">HBA Repesentive</td><td data-bbox="396 583 639 653"></td><td data-bbox="769 604 948 632">Title President</td><td data-bbox="1149 604 1321 632">Date 4/10/2007</td></tr><tr><td colspan="4" data-bbox="721 667 980 793">2105 South 48th Street Tempe, AZ 85282 Phone: 602-414-0863 Fax: 602-414-0664 E-mail: survey@hba-az.com</td></tr></table>		HBA Repesentive		Title President	Date 4/10/2007	2105 South 48th Street Tempe, AZ 85282 Phone: 602-414-0863 Fax: 602-414-0664 E-mail: survey@hba-az.com			
HBA Repesentive		Title President	Date 4/10/2007						
2105 South 48th Street Tempe, AZ 85282 Phone: 602-414-0863 Fax: 602-414-0664 E-mail: survey@hba-az.com									



Highland Benson Associates
Hourly Rate Schedule of Survey Work for:
Las Sendas Office Condominiums Rates

Survey Manager	\$90
Registered Land Surveyor	\$125
Survey Office Technician	\$75
Conventional 2-Man Crew	\$125
GPS 1-Man Crew	\$115
GPS 2-Man Crew	\$125
Clerical	\$65

HBA Representative

A handwritten signature in black ink, appearing to read 'David Highland', is written over a horizontal line.

Title

President

Date 4/10/07

2105 South 48th Street
Tempe, AZ 85282
Phone: 602-414-0663
Fax: 602-414-0664
E-mail: survey@hba-az.com



LEMME ENGINEERING, INC.

CONSTRUCTION STAKING QUOTE

CLIENT EstimatorDATE 4/9/07PROJECT NAME Las Sendas Office Condominiums

CLIENT PHONE _____

LOCATION 7565 E. Crest Dr.

FAX _____

SECTION _____

T

R

BID ITEMS INCLUDE: ONE set of stakes per structure or activity, providing line and grade, defined as an offset to centerline or edge of structure and reference benchmark elevation.

SITE WORK AND GRADING

- ☒ ROUGH grade entire site including retention basins
☒ FINISH grade entire site including retention basins

PARKING LOT/ROADWAY

- ☒ Rough Subgrade 50 foot grid
☒ Bluetop Subgrade 50 foot grid
☐ Bluetop ABC at _____ foot grid/stations
☒ Culverts, Box Culverts located and graded
☒ Curb and Gutters, Islands, Trash Enclosures

UTILITIES

- ☐ Storm sewer staking and control _____ Stations
☒ San. sewer staking and control 25 Stations
☒ Water line staking and control 50 Stations
☐ Drywell and catch basin locations
☐ Electric line staking - centerline with offsets
☒ Light pedestals located and graded

BUILDING

- ☒ Pad, Main Corners, Grade
☒ Building Finish Floor/Pad Certification

MISCELLANEOUS

- ☐ New curb and gutter (off site)
☒ Wall Location
☐ Set Monument centerline straddlers
☒ Calculations (Need AutoCad File)
☒ As-Builts

NOTE: 1) "As Builts" on underground utilities must be open trench!!

2) All Outstanding Change Orders or Extra Billing must be complete prior to receiving "As-Built" Drawings

3) This is not a contract for a boundary survey.

4) SRP/APS survey is not apart of this bid.

☐ TIME AND MATERIAL:☒ TOTAL LUMP SUM BID:☐ ITEMIZED ABOVE\$15,120.00

OFFERED BY:

ACCEPTED BY:

Tim Gaudette
 Lemme Engineering, Inc.
 3608 West Bethany Home Road
 Phoenix, AZ 85019-1942
 Telephone (602) 841-6904
 Fax (602) 841-6351

date

signature

date

If this is not the contract document, it must be included in the main contract as an exhibit for clarification to the Lemme Engineering Scope of Work
 The terms and conditions and the initials required on the reverse of this form are a part of this agreement - sheet 1 of 2

TERMS AND CONDITIONS**ACCESS TO SITE:**

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damages.

DISPUTE TO RESOLUTIONS:

Any claims or disputes made during design, construction or post construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, supplies and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

BILLING/PAYMENTS:

Invoices for the Firm's services shall be submitted at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client terminate the performance of the service. Retainers shall be credited on the final invoice.

LATE PAYMENTS:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance. In the event any portion or all an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

INDEMNIFICATION:

The client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

CERTIFICATION:

Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

LIMITATION OF LIABILITY:

Any question raised relative to accuracy of improvement installation shall not be raised subsequent to completion of work unless all survey stakes are maintained intact. Should such stakes not be present and verified as to their origin, no claim for additional compensation for correction shall be presented to any party and such work shall be corrected by the Contractor at his or their expense.

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause of causes, shall not exceed contract amount. Such causes include, but are not limited to the Firm's negligence, errors, omission, strict liability, breach of contract or breach of warranty.

TERMINATION OF SERVICES:

This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

OWNERSHIP OF DOCUMENTS:

All documents produced by the Firm under this agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

initials

initials

Sheet 2 of 2

16448 North 40th St. Suite A Phoenix, AZ 85032

Ph: 602-482-5884 Fax: 602-482-2883

www.theckgroup.com



April 17, 2007

Arizona Builders, Inc.
1505 East Weber Drive, Suite 114
Tempe, AZ 85281

Attention: Ron Ricci, John Halk, Jason Bowen
Phone: 480-377-8800
Fax: 480-377-8808

Reference: Las Sendas Office Condo Shell, Mesa, Arizona

Dear Sirs:

Thank you again, for providing another opportunity to the CK Group, Inc. to respond to your Request for Quotation for CONSTRUCTION SURVEY and MATERIAL TESTING for the LAS SENDAS OFFICE CONDOMINIUMS located in Mesa, Arizona.

Per your direction, the CK Group is pleased to submit the following quotation specific to the LAS SENDAS OFFICE CONDO SHELL PROJECT.

SURVEY

CK will Survey and stake or mark: all portions that require location & elevations for footings, columns, concrete/asphalt paving, curbs & sidewalks (where applicable within the project boundaries per DWGS, building and on-site elevations and locations for Electrical, Mechanical, and Plumbing disciplines. This quotation does not include As-Builts/RLS stamp.

Please note: The General/Prime Contractor is responsible for any damage and/or movement of Survey Stakes and/or locations once the specific survey location has been established. The cost to re-survey location or locations will be invoiced at \$125.00 per hour.

SURVEY AS QUOTED: \$9,475.00

1 4

Subject Line
Page 2



MATERIAL TESTING

CK shall provide Material Test services for Concrete Breaks, Proctors, ABC Acceptance (if required), and Asphalt testing for all on-site work.

MATERIAL TESTING AS QUOTED: \$7,500.00

If you have any questions or concerns, please contact me at 602-482-5884.

Again, thank you for this opportunity.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Bill Eggers', is written over the typed name.

Bill Eggers

Apr. 16. 2007 2:57PM
Windswept Organix, Inc. Chandler
850 S Bogle Ave Ste #2
Chandler, AZ

Phone: 480-963-4638
Fax: 480-940-4261
Email: info@windsweptorganix.com
Web: www.windsweptorganix.com



No. 7317 P. 2/3

Estimate

2054

Customer:

Work Location:

Las Sendas Office Condominiums
7565 E. Eagle Crest Dr.
Mesa, AZ 85207

Expected Service Date: 04/09/2007 SWPPP Installation - Recommended

Expected Service Time: 5:30 am

Date	Description	Qty	Price	Tax	Amount
4/9/2007	Installed 12" Heavy Duty Filtersoxx - Silt Fence Replacement	470.00	\$3.25	\$79.92	\$1,607.42
4/9/2007	Commercial Trackout - Construction Entrance	1.00	\$2,350.00	\$122.95	\$2,472.95
4/9/2007	Mobilization - Blower Truck, Equipment, and Crew Utilization (Lump Sum)	1.00	\$500.00	\$8.00	\$500.00

Subtotal: \$4,377.50
Tax: \$202.87
Total: \$4,580.37

Notes

Filtrex Filtersoxx to be substituted for silt fence and straw bales. Filtersoxx is an EPA approved alternative to silt fence and other conventional BMP's and is recommended due to reduced installation and maintenance costs, greater durability, higher flow through rates, and longer UV life. Compost Filtersoxx may also be eligible for LEEDS credits. Please call 480-963-4638 for more information.

Please fax a purchase order and or signed acceptance of this Estimate to 480-940-4261 to be added to the job schedule for completion.

I agree to the above stated estimate to be installed by Windswept Organix, Inc.

Customer Signature _____ Date / /

Please fax a Sales Tax Exemption Certificate to 480-940-4261 to have sales tax excluded from this estimate. Taxes may not be correct on this estimate. All applicable city, county, and state taxes will be charged to the invoice. If you need exact tax amounts, please call the Windswept Organix, Inc. Corporate Administration office at 480-963-4638.

We appreciate your business!

04/18/2007 MON 15:11

[JOB NO. 8841]

[2007]

Apr. 16. 2007 2:57PM
Windswept Organix, Inc.
850 S Bogle Ave Ste #2
Chandler, AZ

Phone: 480-963-4638
Fax: 480-940-4261
Email: info@windsweptorganix.com
Web: www.windsweptorganix.com



No. 7317 P. 3/3

Estimate
2853

Customer:

Work Location:

Las Sendas Office Condominiums
7565 E. Eagle Crest Dr.
Mesa, AZ 85207

SWPPP Installation - Per Plans

Date	Description	Qty	Price	Tax	Amount
4/9/2007	Silt Fence with Metal Backing	470.00	\$4.50	\$164.97	\$2,279.97
4/9/2007	Commercial Trackout - Construction Entrance	1.00	\$2,350.00	\$122.95	\$2,472.95
4/9/2007	Mobilization - Equipment, and Crew Utilization (Lump Sum)	1.00	\$500.00	\$0.00	\$500.00
				Subtotal:	\$4,965.00
				Tax:	\$287.92
				Total:	\$5,252.92

Notes

Please fax a purchase order and or signed acceptance of this Estimate to 480-940-4261 to be added to the job schedule for completion.

I agree to the above stated estimate to be installed by Windswept Organix, Inc.

Customer Signature _____ Date / /

Please fax a Sales Tax Exemption Certificate to 480-940-4261 to have sales tax excluded from this estimate. Taxes may not be correct on this estimate. All applicable city, county, and state taxes will be charged to the invoice. If you need exact tax amounts, please call the Windswept Organix, Inc Corporate Administration office at 480-963-4638.

We appreciate your business!



Erosion Control and Express Blower Service

Corporate Office:
850 South Bogle Ave., Suite 2
Chandler, AZ 85225
p: 480-963-4638
f: 480-940-4261

Fax

To: Estimating – Arizona Builders	From: Melinda Davis / Doug Burgess
Fax: 480.377.8808	Pages: 3
Phone: 480.377.8800	Date: 04.16.07
Re: Las Sendas Office Condominiums	CC:

☐ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

• **Comments:**

Please accept the attached bid for your SWPPP installation.

If you have any questions, please call 480.963.4638 or email melinda@windsweptorganix.com.

Best regards,

Melinda Davis
Sales Coordinator

www.windsweptorganix.com
"Smart Solutions for a Weathered World"

TERMITE ONE

3

Chemical dye at no additional cost 39028 N 15th Ave Phoenix, AZ 85006
Phone 623-466-0460 Fax 623-466-0420

Termite treatment Specialists

CONTRACTOR/ESTIMATOR Arizona Builders

FOOT PRINT 5,000 sqft Date 4-11-02

PROJECT Sac Lendage Office Condo's
25145 E. Eagle Crest - Mesa

CHEMICALS	WARRANTY	bids
DRAGNET Permethrin	5yr <input type="checkbox"/>	\$ 700.
TENGARD Generic for Dragnet	5yr <input type="checkbox"/>	\$ 550.
CYPER TC Cypermethrin	5yr <input type="checkbox"/>	\$ 350.
PREVAIL Cypermethrin	5yr <input type="checkbox"/>	\$ 600.
TALSTAR Bifenthrin	5yr <input type="checkbox"/>	\$ 800.
BIFEN Generic for Talstar	5yr <input type="checkbox"/>	\$ 325.
PRELUDE Pyrethroid	5yr <input type="checkbox"/>	\$ 325.
TERMIDOR	10yr <input type="checkbox"/>	\$ 1,200.

NEED HELP MEETING A BUDGET??? Call us so we can help

Prices subject to change due to chemical availability

Stop wondering if the job was done! Use TERMITE ONE ... We use dye when treating so you know the job was done right and covered properly!!!

(3)

S.O.S. Exterminating, Inc.

License # I-2189BCE

TERMITE PRE-TREAT QUOTATIONDate: 4/10/2007QUOTED BY: Curtis PhloTo: Arizona Builders

ATTN: _____

Phone: 480-377-8800Fax: 480-377-8808

Mono. Post Ten Floating

X

Job: Las Sendas Office CondominiumsAddress: 7565 E Eagle Crest DrCity Mesa

Residential: _____

Commercial X

PRICE IS BASED ON UNDER SLAB SQUARE FEET USING

Probulid @ 25%

PER LABEL DIRECTIONS.

CYPERMETHRIN

PLAN #	0						
SQUARE FEET	4730						
BASE PRICE	\$615						
Price per Building	\$615						
Gallons	784.60						
TOTAL	\$615						
PRICE INCLUDES FINAL GRADE TREATMENT							

Price Excludes Tax

SQUARE FOOTAGE INCLUDES LIVABLE, GARAGE, PATIOS, AND ENTRIES. ANY LOWER LEVEL AND BASEMENT BACK-FILL WILL BE PRICED ON AN INDIVIDUAL BASIS (LINEAL FEET TIMES DEPTH). ANY OPTIONS SUCH AS ENLARGED PATIOS OR ADDED CONCRETE WILL BE CHARGED A \$0.25 PER SQUARE FOOT. PRICE INCLUDES FINAL GRADE TREATMENT AND (5) YEAR SERVICE AGREEMENT. QUOTATION MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN (60) DAYS. ACCEPTED QUOTATION WILL BE VALID ONE YEAR FROM THE DATE OF ACCEPTANCE.

Additional Charges:

- 1 Emergency pretreats, and special trips. subject to a \$85.00 trip charge.
- 2 If more than 3 trips (including final grade) are required to complete the job, there will be an additional \$85.00 charge for each trip over 3.

1240 W. SAN PEDRO STREET

GILBERT AZ.

(480) 497-1500

FAX (480) 892-0515



LICENSE # C 4147 BC

3

4/9/07

ARIZONA BUILDERS

JOHN HALK

FAX: 480-377-8808
480-377-8800

SUBJECT: SOIL POISONING
LOCATION

LAS SENDAS OFFICE CONDOS

7565 E. EAGLE CREST DRIVE

MESA, AZ.

TOTAL SQ. FOOTAGE ± 5000 COVERED & ABUTTING

TOTAL PRICE \$ 49500

PRICE INCLUDES A 5 YEAR WRITTEN WARRANTY

SINCERELY, MIKE HUPPERT

Prodigy
PEST & TERMITE
CONTROL
3220 E JEFFERSON ST
PHOENIX, AZ 85034
OFFICE: (602) 275-4888 FAX: (602) 275-4045
FORMERLY BIO-CHEM SERVICES



April 18, 2007

Via U.S. Mail & Facsimile: (480) 377-8808

Arizona Builders, Inc.
1505 East Weber Drive, Suite 114
Tempe, AZ 85281

Re: **Construction Materials Testing Services**
Project Name: Las Sendas Office Condominiums, Mesa, Arizona
ATL, Inc. Proposal Number: P07115
Bid Due Date: Wednesday, April 18, 2007, 2:00 P.M.

ATL will provide all labor and equipment (on an "on-call" unit price basis) required to perform field and laboratory quality control services on the project for the following unit rates:

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>RATES</u>
Clerical.....	Hourly	\$ <u>40.00</u>
Construction Tech I (Soils, Aggregates, Concrete & Asphalt)	Hourly	\$ <u>37.00</u>
Construction Tech II (Soils, Aggregates, Concrete & Asphalt)	Hourly	\$ <u>51.00</u>
Construction Tech III (Soils, Aggregates, Concrete & Asphalt).....	Hourly	\$ <u>57.00</u>
Lead Construction Tech.....	Hourly	\$ <u>60.00</u>
Q.C. Supervisor.....	Hourly	\$ <u>85.00</u>
Professional Engineer	Hourly	\$ <u>125.00</u>
Project Manager.....	Hourly	\$ <u>95.00</u>
Staff Engineer	Hourly	\$ <u>75.00</u>
Nuke Gauge	Daily	\$ <u>50.00</u>
Q. C. Reports.....	Weekly	\$ <u>100.00</u>
Concrete Compression Breaks.....	Each	\$ <u>14.00</u>
Hold Cylinder(s)	Each	\$ <u>6.00</u>
Mortar/Grout - Prisms/Cubes.....	Each	\$ <u>20.00</u>
Standard Proctor.....	Each	\$ <u>105.00</u>



4

Re: Las Sendas Office Condominiums
Mesa, Arizona

Page 2

Sieve Analysis (Coarse & Fine).....	Each	\$ <u>55.00</u>
Sieve Analysis (Clayey Material)	Each	\$ <u>100.00</u>
Plasticity Index.....	Each	\$ <u>50.00</u>
Plasticity Index Wet Preparation	Each	\$ <u>125.00</u>
Moisture Content	Each	\$ <u>15.00</u>
Specific Gravity (Coarse)	Each	\$ <u>55.00</u>
Specific Gravity (Fine)	Each	\$ <u>70.00</u>
Sand Equivalent	Each	\$ <u>95.00</u>
Core Rig Bit Wear (per core).....	Each	\$ <u>15.00</u>
Fractured Faces	Each	\$ <u>65.00</u>
Trip charge	Each	\$ <u>45.00</u>
Overtime	Hourly	\$ <u>1.4 X ST</u>

The estimated total cost for Quality Control Services on this project is ... \$ 11,000.00

The time and cost required for quality control testing during construction of the project will be directly related to the contractor's scheduling and production. ATL's fees for construction materials testing services will be based upon applicable unit prices.

Invoicing will be based on a 2-hour minimum.

This proposal includes part time P.E., part time Q. C. supervisor, testing/inspection for divisions 2, 3, 4 & 5 and is based on the requirements of the project specifications and the special provisions.

A minimum 24 hour notice is required for all "on-call" assignments.

Exclusions: Q.C. manager, overtime, materials warranties, liquidated damages, pay retention, construction inspection and monitoring, independent assurance sampling, field laboratory, mix designs, source Q.C. services, taxes, and bond.



**Re: Las Sendas Office Condominiums
Mesa, Arizona**

Page 3

Additional information:

- ATL is an AASHTO Accredited Laboratory.
- ATL is certified as an MBE/DBE/SBE with city, county, and state agencies to provide construction management, construction specialty inspections, construction materials testing, and geotechnical engineering services.
- ATL's Phoenix laboratory will be utilized for this project.

A handwritten signature in black ink, appearing to read "F. C. Rivera", is written over a horizontal line.

**Frank C. Rivera
President/CEO**

FCR/wgh



5610 W. Maryland, Bldg Q
Glendale, AZ 85301

OFFICE: (623) 934-3504
FAX: (623) 931-6908
ROC 231456

PROPOSAL

PROJECT

Name: Las Sendas Office Condominiums
Address 7565 E. Eagle Crest Drive
City Mesa, AZ 85207

BID INFO

Bid No. 105-07
Addendum Noted: None
Bid Date: 4/11/2007

Contact: Wil Lopez

ITEM #	QTY	UNIT	WORK DESCRIPTION	DETAIL	UNIT	AMOUNT
			>>> Approved Plans Dated 2/19/07 <<< Sheets 3 & 4 of 6			
			CONSTRUCTION NOTES			
1	628	sy	Construct 2" AC over 4" ABC in parking areas	MAG 702	22.25	13,973.00
2	669	sy	Construct 3" AC over 4" ABC in drive areas	MAG 702	23.50	15,721.50
3	1,720	sf	Construct 5' wide sidewalk	MAG 230	4.50	7,740.00
6	755	lf	Construct vertical curb	MAG 222 B	22.00	16,610.00
9	4	ea	Construct curb opening	Sheet 4	75.00	300.00
	1	ls	Earthwork - Mass ex., site cut & fill, clear & grub site no overex or recompaction below the bottom of the footing lines,*** Building Pad, dust control for our work, Subgrade for (sidewalks, concrete slabs, drives and parking), backfill curbs & islands, finish grading. *** Per soils report from Speedie & Assoc. #052093SA			263,865.00
			Asphalt and concrete unit prices based on our proposal being made as a package deal. If broken up, then the unit prices will be adjusted up accordingly.			
TOTAL BID						\$318,209.50

5810 W. Maryland, Bldg Q
Glendale, AZ 85301OFFICE: (623) 934-3504
FAX: (623) 931-6906
ROC 231456

* * * **EXCLUSION SHEET** * * *

EXCAVATION - GRADING- PAVING

NO.	DESCRIPTION	INCLUDE	EXCLUDE	N/A
1	Over Excavation & Re-Compaction (according to soils report)	X		
2	Construction Water	X		
3	All Permits		X	
4	Barricades / Traffic Control of any kind		X	
5	Mobilization, Clear & Grub, Sitework, Finish Grading	X		
6	Import		X	
7	Export	X		
8	Spoils Haul Off for Our Work Only	X		
9	Asphalt	X		
10	ABC	X		
11	Striping & Safety Bumper Blocks	X		
12	Prime, Tack Coat, Fog or Sealcoat			X
13	Asphalt Patch for Utility Trenches		X	
14	Adjustments or Relocation of Conflicting Utilities		X	
15	Removals Pertaining to Our Work Only	X		
16	Engineering		X	
17	Testing / Inspection Costs / Quality Control		X	
18	Saw Cuts for Our Work Only	X		
19	Dust Control while performing our own operations	X		
20	Backfill / Parkway Grading	X		
21	Construction Staking, Surveying, Layout, Design		X	
22	Rock, Unconventional Excavation, Blasting		X	
23	Excavation of Hidden Obstacles, Toxic or Hazardous Wastes		X	
24	Removal of Excess Spoils of Others		X	
25	Transplanting or Boxing of Cactus, Trees, or any other Plants		X	
26	Warranty of Asphalt Paving Over Utility Trenches		X	
27	Backfill of Trenches or Walls		X	
28	Drying Out Charge @ T & M (rain days, mud, etc.)		X	
29	Rip Rap		X	
30	Extruded Curb			X
31	Storm Water Prevention Plan		X	
32	Hard Dig, Hard Pan, Caliche, or Rock Excavation	X		
33	Price good for 90 days, then subject to review	X		
34				
35				

NOTE 1: Price includes One (1) mobilization per phase, additional mobilizations will be charged at \$1,500.00 each.

NOTE 2: Asphalt paving price good till 9/30/2007 unless changed by asphalt supplier and will be adjusted accordingly.

5610 W. Maryland, Bldg Q
Glendale, AZ 85301

OFFICE: (623) 934-3504
FAX: (623) 931-6906
ROC 231456



*** **EXCLUSION SHEET** ***
CONCRETE

NO.	DESCRIPTION	INCLUDE	EXCLUDE	N/A
1	Bonds, Taxes, all Permits & Fees		X	
2	Construction Staking, Surveying, Layout, Design		X	
3	Testing / Inspection Costs / Quality Control / Mix Design		X	
4	Barricades / Traffic Control of any kind / Temporary Signs		X	
5	Prime, Tack Coat, Fog or Sealcoat			X
6	Import, Export, Excavation		X	
7	Asphalt patching		X	
8	Removal of Other Trades Spoils		X	
9	Dust Control	X		
10	Precast Concrete, Grout, Stamp Concrete or Color Concrete		X	
11	Striping & Safety Bumper Blocks			X
12	Catch Basins, Headwalls, Scuppers & Spillways		X	
13	Embeds, Caulking, Zip Strip, Water Stop, Water Proofing		X	
14	Utility Adjustments		X	
15	Sawcutting, Demo Work, or Removals of any kind		X	
16	Dry packing		X	
17	Backfilling		X	
18	Grade to be left + or - One Tenth by Others	X		
19	Benches		X	
20	Landscaping, PVC sleeves		X	
21	Sealants		X	
22	Rebar, Structural Steel, Handrails, Wire or Fiber Mesh, Steel fibers		X	
23	Graffiti or Vandalism to Concrete Work		X	
24	Security of any kind		X	
25	Concrete Pump (Pump provided by others if necessary)		X	
26	Brick Pavers, Truncated Domes		X	
27	Prevailing Wages		X	
28	Concrete Hardscape around Building		X	
29	Rip Rap or River Rock		X	
30	Extruded Curb		X	
31	Wall footings		X	
32	On-Site Sidewalk		X	
33	Sidewalk Turndown		X	
34	On-Site Handicap Ramps		X	
35	Trash Enclosures		X	

- NOTE 1: Price good thru 9/30/07, after 9/30/07 concrete unit prices will be increased accordingly due to Cement Price Increase
NOTE 2: Price includes One (1) Mobilization, Each additional mobilization will be at \$1,500.00 each.
NOTE 3: Invoice will be billed on actual quantities constructed.



ALR

CONSTRUCTION, INC.

GRADING & PAVING

5321 W. WETHERSFIELD DRIVE
GLENDALE, AZ 85304

TEL. (602) 258-4848
FAX (602) 258-7568

04/12/07

Project: Las Sendas Office Condominiums
7565 E. Eagle Crest Dr.
Mesa, AZ

SCOPE OF WORK

1. Clear and grub site.
2. Provide sub-grade to +/- .10 for Pad, retentions and pavement areas.
3. On site material to be used for top of pad
4. Basement excavation and backfill by others ←
5. Export(ALR only)
6. cut rough grade for curbs
7. Asphalt paving (3"AC on 4"ABC -650sy)& (2"AC on 4"ABC 660sy)
8. Utility adjustments(wv,co,mh@asphalt only)
9. Construction entrance 1EA.

Total Proposal Amount:\$ 115,750.00

Note:

Material price good to end of 9/30/07. If accepted with in 30 day

Civil Engr. Plans By: Desert Development Dated : 2/19/07

Soils Report Provided: YES

Complete Plans : NO

Partial Plans & Specs: YES

Addendum Noted: 0 Mobilizations: Earthwork: 1 Asphalt Paving 1

Any additional mobilization add \$3450.00 per each.

EXCLUSIONS

XXX Bonds	XXX Off-Site Improvements	XXX Storm Water Pollution Plan
XXX Permits	XXX Footing Over-Excavation	XXX Striping and Signage
XXX Testing	XXX Building Over-Excavation	XXX Underground and Pipe Work
XXX Drywells	XXX Structural Demolition	XXX Spoilage by Others
XXX Topsoil	XXX Utility Adjustments	XXX Curb Cuts for Curb Machines
XXX Seal Coat	XXX Concrete Work	XXX Import Materials
XXX Rip Rap	XXX Engineering	XXX Export Materials
XXX Backfilling	XXX Prime Coat	XXX Hard-Rock Excavation ←
XXX Weed-killer	XXX Site Demolition / Removals	XXX Traffic Barricades
XXX Sales Tax.	XXX Unforeseen	XXX Basement ←

Call "MOE"

*** THIS OFFER IS SUBJECT TO REVISIONS AND CHANGES IF NOT ACCEPTED WITHIN 30 DAYS ***



Young, Swenson & Cross Paving, Inc.

ESTIMATE



1329 East Gibson Lane
Phoenix, Arizona 85034
Phone: 480-413-0533
Fax: 480-456-4790
License #: 166934

Bid To: Arizona Builders
John Halk
1505 E Weber Dr
Tempe, AZ 85281
Phone: 480-377-8800
Fax: 480-377-8808

Date: 4/9/2007
Estimate #: 7270
Project: Las Sendas
7565 E Eagle Crest
Mesa, AZ

SCOPE OF WORK:

Total:

This bid must become an attachment to any contract.

We have estimated 5 mobilizations all others will be charged at \$1,500.00

Material spoils from footers, tanks, under ground storage and pipe installations are the responsibility of the General Contractor.

Utility asphalt repairs are not included in this bid.

General Contractor agrees to certify grade prior to start of work by other trades.

Construction materials are quoted for 30 days from bid date unless stated otherwise.

Asphalt and ABC prices are good thru 9/30/07

Scale for plans are = 1" = 20' Date of plans January 2007

- | | |
|---|-------------|
| 1. Grub and scarify site, cut site to design sub grade elevations for pads, asphalt areas, curbs and paver areas. Pad is to be excavated with an approved OSHA slope. Wall is to be back filled with 3/8" pea gravel. French drains by others. Export excess YSC material from site. Blasting or pneumatic demolition is not bid. | 135,677.00T |
| 2. Place 4" of ABC in all asphalt areas, pave with 2" of Asphalt in parking areas and 3" in drives. | 24,970.00T |
| 3. Stripe per plan and install 4 handicap symbols and signs. | 885.00T |
| 4. Install 472 lf of silt fence and 1 SCE. | 1,913.00T |

TERMS/NOTES: Price includes 1 weekday mobilization, equipment, labor, license, and materials. Weekend work is extra. A one-year warranty on all workmanship, labor, and materials (ordinary wear/abuse excepted) is standard. Price does NOT include engineering, testing, inspection, permits, bonds, barricades, utility adjustments, utility asphalt repairs, stripes, sawcuts, prime coat, colored concrete, Rip Rap, spillways, extruded curb, parking blocks, encasements, drywells, trenches, demolition, environmental controls, ABC, or any other items unless specifically noted. Others to bring to within .10th of finish grade unless noted. This estimate must become an attachment to any contract. Materials spoils from footers, tanks, under ground storage and pipe installations are the responsibility of the General Contractor. General Contractor agrees to certify grade prior to start of work by other trades. Material prices are good for 30 days from date on estimate.

Any deviation from the specifications involving extra costs will become an extra charge above the estimate. Estimate is valid for 30 days. Payment terms to be upon completion of project.

Submitted by:	Subtotal:	\$163,445.00
Howard Hughes	Sales Tax:	\$0.00
(602) 920-6008	Total:	\$163,445.00

Acceptance of Estimate

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature: _____

Date: _____



Jung, Swenson & Cross Paving, Inc.

ESTIMATE

1329 East Gibson Lane
Phoenix, Arizona 85034
Phone: 480-413-0533
Fax: 480-456-4790
License #: 166934

Bid To: Arizona Builders
John Halk
1505 E Weber Dr
Tempe, AZ 85281
Phone: 480-377-8800
Fax: 480-377-8808

Date: 4/5/2007
Estimate #: 7260
Project: Las Sendas
7565 E Eagle Crest
Mesa, AZ

SCOPE OF WORK:

Total:

This bid must become an attachment to any contract.
We have estimated 5 mobilizations all others will be charged at \$1,500.00
Material spoils from footers, tanks, under ground storage and pipe installations
are the responsibility of the General Contractor.
Utility asphalt repairs are not included in this bid.
General Contractor agrees to certify grade prior to start of work by other trades.
Construction materials are quoted for 30 days from bid date unless stated otherwise.
Asphalt and ABC prices are good thru 9/30/07
Scale for plans are = 1" = 20' Date of plans Jan 2007

1. Grub and scarify site, cut site to design sub grade elevations for pads, asphalt areas, curbs and paver areas. Pad is to be excavated with an approved OSHA slope. Wall is to be back filled with site soils only. Granular material or french drains by others. Export excess YSC material from site. Blasting or pneumatic demolition is not bid. 109,982.00T
2. Place 4" of ABC in all asphalt areas, pave with 2" of asphalt in parking areas and 3" in drives. 26,039.00T
3. Stripe per plan and install 4 handicap symbols and signs. 885.00T
4. Install 472 lf of silt fence and SCE 1,913.00T

TERMS/NOTES: Price includes 1 weekday mobilization, equipment, labor, license, and materials. Weekend work is extra. A one-year warranty on all workmanship, labor, and materials (ordinary wear/abuse excepted) is standard. Price does NOT include engineering, testing, inspection, permits, bonds, barricades, utility adjustments, utility asphalt repairs, stripes, sawcuts, prime coat, colored concrete, Rip Rap, spillways, extruded curb, parking blocks, encasements, drywells, trenches, demolition, environmental controls, ABC, or any other items unless specifically noted. Others to bring to within .10th of finish grade unless noted. This estimate must become an attachment to any contract. Materials spoils from footers, tanks, under ground storage and pipe installations are the responsibility of the General Contractor. General Contractor agrees to certify grade prior to start of work by other trades. Material prices are good for 30 days from date on estimate.

Any deviation from the specifications involving extra costs will become an extra charge above the estimate. Estimate is valid for 30 days. Payment terms to be upon completion of project.

Submitted by: Subtotal: \$138,819.00
Howard Hughes Sales Tax: \$0.00
(602) 920-6008 Total: \$138,819.00

Acceptance of Estimate

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature: _____

Date: _____

**KLEVEN CONSTRUCTION
KLEVEN COMMUNICATIONS**

Divisions of JK Communications & Construction, Inc.

Date: 4/11/07

To: Arizona Builders Inc.

Via Fax: 480-377-8808

Attn: Estimating Dept.

RE job: Las Sendas Office Condominiums

Per plans dated: 2/19/07

We propose to furnish all material, equipment, and labor necessary to complete the following:

SEWER

1 ea - Connect to Existing Manhole

Install Approx 112 lf of 6" SDR-35

1 ea Cleanout

For the Sum of \$4,856.97

FIRE

1 ea - Connect to Existing Water

Install Approx 107 lf of 6" PVC C900 CL200

Install 1 ea - 8"x6" Tapping Sleeve, Gate Valve, Box & Cover

For the Sum of \$9,374.80

WATER

1 ea - Connect to Existing Water

Install Approx 98 lf of 2" PVC SCH 80

Install 1 ea - 2" Water Service (Less Meter)

Install 1 ea - 2" Reduced Pressure Backflow Assembly

For the Sum of \$6,515.89

TOTAL BID \$20,747.66

Exclusions - Please review carefully as such items are not included in the scope of work quoted above: Permits, Bonds, Fees, Taxes, Engineering, Survey, Staking, Relocate/Remove Spoils, Imported Backfill, Realignments Due To Conflicting Utilities, Painting, Construction Water, Final Adjustments, Damaged Utilities not Located By Bluestake, Dry Wells, Demolition, R&R AC, R&R Concrete, R&R Landscaping, Hard Dig Excavation, Chip Seal, Slurry Seal, Painting, Sandblasting, Asphalt Overlay, Rip-Rap, Pumps, and Electric for Pump Station, Double Cleanouts, Two Way Cleanouts, any Items Not On The Bid Set Of Drawings.

P.O. Box 62013 Phoenix AZ 85082 - telephone (480) 736-8400 - fax (480) 736-8410

**KLEVEN CONSTRUCTION
KLEVEN COMMUNICATIONS**

Divisions of JK Communications & Construction, Inc.

Terms - The terms of this offer to provide services, equipment and materials shall be deemed accepted if customer provides a written or verbal notice or order to proceed in reliance thereon. The terms of this proposal, as those originally understood between the parties, shall be primary when determining the understanding of the scope of work and contract between the parties irrespective of other documents. Subsequent changes to plans, specifications or contract documents are not considered nor included in the scope of work and price above contemplated. Additional pricing adjustments must be negotiated and agreed to to accommodate any such changes. Since the customer is the party to this contract, the customer shall be party responsible for payment hereunder. Payment terms are net 30 days. We reserve the right to charge interest at 1 1/2% per month on overdue balances.

Please contact me if you have any questions.

Sincerely,

John Lusk
602-717-6103

Accepted by: _____ Date: / /

Title: _____

Underground Utilities, Inc.

Quality from the ground up"
^ under

237 S. Date Street, Suite A, Mesa, AZ 85210
Office: 480.834.2099 Fax: 480.834.2073
License A-12 ROC 213680

PROPOSAL

Contractor: Arizona Builders

Date: 3/28/2007

Attn: Gonzalo

Phone: 480.377.8800

Project: Las Sendas Office Condos

Fax: 480.377.8808

Address: 7565 E Eagle Crest Drive, Mesa, AZ

* No Addenda seen; Furnish and install per plans Dated: 2/20/2007

Size	FIRE LINE	Qty	Unit
1	Fire Riser into the building 6" above FF	1	EA
2	8" x 6" Stainless Steel TS, Gate Valve Box & Cover.....	1	EA
3	6" PVC Water Line C-900, Class	115	LF
4	Remove End Cap & Conenct existing 6" Fire Line.....	1	EA
		Sub-Total:	7,200.00

Size	DOMESTIC WATER	Qty	Unit
1	2" Water Service Meter Box & Cover.....	1	EA
2	2" Reduced Pressure Backflow Preventor.....	1	EA
3	8" x 2" Tapping Saddle w/ Corp Stop.....	1	EA
4	2" PVC Water Line Schedule 80.....	115	LF
		Sub-Total:	5,520.00

Size	SEWER LINE	Qty	Unit
1	6 New SDR-35 Tab Connection @ existing Manhole.....	1	EA
2	6" SDR -35 to 5' outside of building.....	110	LF
3	Cleanouts.....	2	EA
		Sub-Total:	5,520.00

Total: **\$18,240.00**

03/29/2007 7:14 AM UNDERGROUND UTILITIES 4808988793
Mar 29 2007 7:14 AM
P. 2

Las Sendas Office Condos

Page 2

Price Includes: All labor, equipment and material for complete installation. Price is based on one (1) move-in only with complete access to all areas for pipe installation. Additional move-ins will be additional costs. Price includes all domestic water and sewer on C-Drawings, to within 5' from building, excluding tie-ins at the building.

Contract Excludes: All Drainage, Fire Dept Connection, Fire Line Backflow Preventor, All saw-cutting, removal and replacement of asphalt and concrete, including Traffic Control & Plates, unless specifically included in base bid; all off-site work, sample testing for chlorine bacteria, temporary jumper to tie-in water system, Rip rap, electrical utilities, gas utilities, drywells and associated work, any off hour work, overtime, fast track job schedule, spoils removal, any spoils relocation will be one (1) time within 500 ft., any and all liquidated damages, sales tax, permits, bonds, special insurance, all fees, survey, staking, material testing, 3rd party testing, connection to roof drain leaders, engineering, de-watering, rock digging, Hard Dig: established when a 420D, rubber-tired backhoe with regular teeth cannot dig the trench; (hard dig: add T&M plus 10%), unstable soil conditions and all related costs, boring and boring related work, traffic control, slurry backfill, blasting, relocations, imports, encasements or extra costs due to conflicting utility lines, clearing, grubbing, restoration, certified as-built drawings, soils report.

Other Conditions of Contract: Bedding to be per Plans, backfill to be natural existing soil; Retentions paid 90 days after final approvals from city inspectors, General Contractor is to provide a source of water onsite within 500 ft. General Contractor to provide accurate engineered staking with cut elevations and cross over engineering of all utility lines, etc. If General Contractor does not provide or provides incorrect survey, this subcontractor, shall not be responsible for any costs or delays. Final adjustments on all valve boxes and manholes are to be done by others. Schedule and sequence of trenching needs to be mutually agreed upon, if burden is added due to improper sequencing of project, i.e. machines not able to dig due to barriers, contract amount will be adjusted to accommodate new digging requirements. Contract amount is per civil drawings only. Subcontractor has not viewed other drawings besides civil drawings. Commodity items, such as copper, affect price at time of delivery.

This price is good for 30 days. We hope we can be of service to you. Please call with any additional questions or information.

Respectfully,



Bennett R. Sarager
Estimator
Cell 480-277-6060

COPPER CREEK

PIPELINES AND EXCAVATION, LLC
License, Bonded, Insured & SBE Certified
ROC #176494

P.O. Box 796
Waddell, Arizona 85355
623-935-3751 office
623-935-6024 fax
602-626-1527 cell

This scope of work and bid is pertaining to the Las Sendas Office Condominiums and is respectfully submitted to Mr. David Haney. Please direct any questions concerning this proposal to Don E. Nahrang at 623-935-3751.

Scope of Work:

Installation of Sewer, Fireline and Water to include material, labor and equipment and all other aspects of related work required for the completion of this described project to meet City of Mesa specifications.

Item	Description	Unit	Qty	Unit Price	Total
1	6" Sewer PVC SDR 35	LF	120.0	105.75	12,690.00
2	6" PVC Fireline Class 150	LF	120.0	89.75	10,770.00
3	2" Water PVC Sch. 40 w/ 1 BFP	LF	130.0	41.50	5,395.00
4	Water & Sewer Testing	LS	1.0	1,200.00	1,200.00
5	Shoring	LS	1.0	1,100.00	1,100.00
6	Mobilization	LS	1.0	4,200.00	4,200.00
GRAND TOTAL:					\$35,355.00

Unless otherwise noted the owner shall furnish the engineering plans. The owner shall be responsible for the correctness of the engineering plans. Any deviations will require an additional work order.

Exclusions:

- Prices are firm for 30 days and subject to change thereafter
- Barricades and road closures
- Quoted prices exclude permit fees
- Abnormal soil conditions
- All Sales and/or privilege taxes
- Import fill
- Export or handling of excess material (dirt and spoils)
- Work not identified as a bid item
- Clean up of excess material or debris left by other contractors
- Engineering
- Water meter /Water feeds
- Utility Conflict

Payment:

100% Due upon installation and completion of above scope of work.

Approvals:

My signature below indicates that I agree to the terms and conditions outlined in this proposal and I have awarded Copper Creek Pipelines and Excavations, LLC the above scope of work as the sub-contractor.

Signature

Mike Sanders, President
Copper Creek Pipelines & Excavation, LLC

Title

April 12, 2007

Date

Date

COPPER CREEK
Pipelines & Excavation, LLC
 P.O. Box 796
 Waddell, Arizona 85355

Phone: (623) 935-3751
 Fax: (623) 935-6024
 don@coppercreekpipelines.com

Fax Transmittal

To: Arizona First Partners 1 LLC	Attn: Mr. David Haney
Fax: 602.992.2428	From: Don E. Nahrgang
Phone: 602.992.3800	Date: 4/12/2007 9:37 AM
Re: Las Sendas Office Condominiums	Pages: 2 (Including this page)

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Attached please find the bid proposal for the above referenced project. This proposal defines the scope of work, contingencies, and payment terms to complete all aspects of the project as outlined in the attached bid summary.

Copper Creek Pipelines & Excavation is dedicated to job safety and quality work, which is performed in a timely and professional manner. We appreciate the opportunity to bid on this job and ensure you that we can serve you effectively and efficiently. If you have any questions, or would like additional information please do not hesitate to contact me directly at 623-935-3751.

Sincerely,

Don E. Nahrgang
 Chief Estimator
 Copper Creek Pipelines & Excavation, LLC

4980 S. Gilbert Rd. Suite 1 - 626
Chandler, AZ. 85249
Office: (480) 626-8584
Fax: (480) 626-5263



Country Club
LANDSCAPES UNLIMITED

Fax

To: John Hall From: Pat Truchan
Fax: 480-377-8808 Pages: 3 w/cover
Phone: _____ Date: 4/11/07
Re: _____ CC: _____

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Country Club

LANDSCAPES UNLIMITED

4960 S. Gilbert Rd., Suite 1-626
Chandler, AZ. 85249
T 480.626.8594 • F 480.626.5263

8

Arizona Builders, INC.
1505 E. Weber Dr. Suite 114
Tempe, AZ. 85281

April 10, 2007

Project Name: Las Sendas Office Condominiums

Contact: John Halk

Scope of Work:

Landscaping

(includes granite installation, trees, shrubs & grouted rip rap)

\$63,092

Irrigation (includes controller, backflow & cage)

89,675

Total:

\$72,767

Exclusions:

Fountain & planter construction
Harvest of on site granite to be reused on site
Sales tax
Rough grading beyond "+/-" or "1/10"
Exportation of soil off site
Permits
Importation of soil beyond planting needs
Acts of God (frost, wind damage etc.)
110 power to controller
Demolition
Water meter
Damage caused by other contractors

Information for this bid was taken from plan sheets L-1, L-2, L-3, L-4 and L-5 prepared by Group Renaissance stamp dated 2/21/07 and are deemed accurate and to scale.

Respectfully Submitted by: Patrick Truchan

Pricing is good for 120 days

Signature of Acceptance

Date

Warranty: All irrigation, masonry and concrete work (excluding acrylic decking) is guaranteed to be free of any material and or workmanship defects for a period of 12 months. All plant material is warranted for a period of sixty days or as specified by the landscape Architect

Roc#216677 Insured and Bonded

*Country Club***LANDSCAPES UNLIMITED**

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April 11, 2007

Arizona Builders, INC.
1505 E. Weber Dr. Suite 114
Tempe, AZ. 85281

Project Name: Las Sendas Office Condominiums**Contact: John Halk****Scope of Work: Pavers****Bid Option #1**

Installation of 2010 sqft. of Belgard - Mega Bergerac pavers, 3 pc. combo (color select by owners)

Project Total: \$17,281**Bid Option #2**

Installation of 2010 sqft. of Belgard - Cambridge Cobble pavers, 3 pc. combo (color select by owners)

Project Total: \$11,251**Bid Option #3**

Installation of 2010 sqft. of Belgard - Dublin Modular, 3 pc. combo (color select by owners)

Project Total: \$11,261**Exclusions:**

Exportation of soil of site
Importation of soil beyond substrate needs
Sales tax
Permits

Information for this bid was taken from plan sheets L-1, L-2, L-3, L-4 and L-5 prepared by Group Renaissance stamp dated 2/21/07 and are deemed accurate and to scale.

Respectfully Submitted by: Patrick Truchan**Pricing is good for 120 days**

Signature of Acceptance**Date**

Warranty: All irrigation, masonry and concrete work (excluding acrylic decking) is guaranteed to be free of any material and or workmanship defects for a period of 12 months. All plant material is warranted for a period of sixty days or as specified by the landscape Architect

Roc#216677 Insured and Bonded

**FAX TRANSMITTAL**

**FROM: Border Construction Specialties
PHOENIX REBAR BRANCH
3634 E. Anne St.
Phoenix, AZ 85040**

602-438-9200 Fax: 602-437-5634

DATE: 4/18/07

TO: ESTIMATOR

FROM: Alex Drucker

COMPANY: ALL BIDDERS

FAX: N/A

OF PAGES (including cover sheet) 3

(If the transmission is not legible and/or incomplete, please call 602-438-9200.)

MESSAGE: _____



Alexander Drucker
Chief Estimator

Rebar Division
3643 E. Anne Street
Phoenix, AZ 85040

(602) 438-9200 Office
(602) 437-5634 Fax
(602) 768-0098 Mobile
(877) 426-7337 Toll Free
adrucker@bordercorp.com

BORDER REBAR3643 E. ANNE ST.
PHOENIX, AZ 85040

ROC # 214159

Phone: 602-438-9200

Fax: 602-437-5634

April 16, 2007

Estimate: e07105

To: **ALL BIDDERS**Re: **Las Sendas Office Condominiums**
Mesa, AZ**Plans and Specifications****Architect: Group Renaissance**
Engineer: KPFF Consulting Engineers

We are pleased to submit our proposal to furnish the following described materials for use in the above project, upon the terms and conditions hereinafter set forth.

Reinforcing Steel

New billet deformed bar, ASTM A-615, grade 60 as required per plans and specifications.
Fully fabricated, bent, bundled, tagged, and including placing drawings.

Concrete Reinforcing Steel:
approx. 16 tons

@ \$ 14,720.00

Welded Wire Fabric (ASTM-185):

@ \$ n/a

Masonry Reinforcing Steel:
approx. tons

@ \$ n/a

Installation of Concrete Reinforcing Steel: (approx. tons)

add @ \$ n/a

Installation of Welded Wire Fabric: (approx. sf)

add @ \$ n/a

All pricing is F.O.B jobsite (U.N.O) Pricing reflects delivery based on full truckloads.**Standard Exclusions:**

No retention allowed. No taxes included in above pricing.
Unloading of trucks onsite, dunnage, and hoisting of materials.
All welding, welded materials, and A706.
All galvanized, stainless steel, fiberglass, and epoxy-coated reinforcing.
Reinforcing steel for pre-cast items.
All mechanical couplers, threaded bars, and inserts. (u.n.o.)
All pick-up bars, pick-point reinforcing and lifting steel.
All bar supports other than deformed bar; all racking.
All reinforcing for post-tensioned systems. (u.n.o.)
Smooth dowels and Anchor bolts.
All domestic rebar!

Continued on page 2

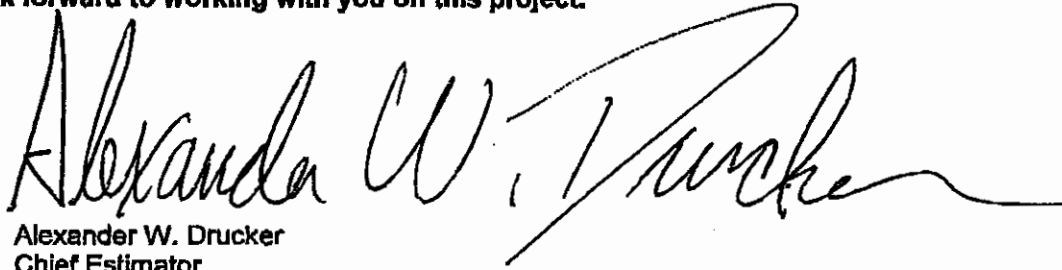
page 2

Border Rebar
Estimate: e07105**Terms and Conditions:**

1. This proposal shall automatically expire within 30 days after the date hereof.
2. Above prices may be subject to increase to the extent of price increases to Border Rebar, Inc.
3. This proposal must be signed by Purchaser and returned with any purchase order. The terms hereof shall prevail over any conflicting terms contained in Buyer's purchase order.
4. The above proposal shall not become effective until accepted and approved by an officer of Border Rebar, Inc.
5. It shall be the responsibility of the Contractor to verify all materials received against bill of lading at time of delivery. Any discrepancies must be reported in writing within five working days. No alleged shortages will be allowed thereafter.
6. Any re-engineering costs incurred by Border Rebar, Inc. resultant from Contractor's failure to produce updated drawing editions prior to engineering and / or fabrication of affected areas shall be incurred by the Contractor.
7. Border Rebar, Inc. reserves the right to retain one current edition of construction documents throughout the duration of our scope of work.
8. Structural drawings and structural notes shall prevail in any dispute.
9. Contractor shall be responsible for all costs to furnish reinforcing steel for structures shown on plans that are not referenced to correlating details / sections depicting reinforcing steel elements contained therein.
10. Border Rebar, Inc. excludes testing, costs of testing, and coordination of testing agency if required on any project. These responsibilities are to be assumed and incurred by the Contractor.
11. Where applicable, concrete tilt-up panel reinforcing will not be detailed until a complete panel book including final panel dimensions and opening locations has been provided by the contractor. Either panel framing books or panel lift point engineering books will be acceptable.

We look forward to working with you on this project.

By:



Alexander W. Drucker
Chief Estimator

Accepted by:

Accepted by:

Contractor:

Border Rebar

Print name and title below

PROPOSAL/CONTRACT**SDA Concrete Contracting Company**
"Our word is concrete"

2832 E. El Moro Avenue
Mesa, AZ 85204
Business: 480-539-7617

License Number: ROC206343

Invoice #: 178

Fax: 480-664-2837

Bld to:

Arizona Builders Inc.

1505 E. Weber Dr.
Suite 114
Tempe Az. 85281

Job Location:

Las Sendas Office Condominiums
7565 E. Eagle Crest Dr.
Mesa Az 85207-1053

Project:

Las Sendas Office Condominiums

Quotation Date: 4/17/07
valid until: 5/17/07

Description	Detail	Quantity	Unit	Unit Price	Amount
Slab	PerPlan	4550	s.f.	12.74	\$58,000.00
Deck	PerPlan	4550	s.f.	3.03	\$13,800.00
Concrete Walls	PerPlan	2880	s.f.	12.56	\$36,200.00
Single Curb 222	Mag222 B	755	l.f.	23.31	\$17,600.00
Sidewalk	5'	1725	s.f.	3.84	\$6,700.00
Trash Enclosure	PerPlan	355	s.f.	18.3	\$6,500.00
Spillways	PerPlan	427	s.f.	17.63	\$7,530.00
Seat Walls	PerPlan	338	s.f.	27.51	\$9,300.00
Light Poles	PerPlan	4	ea	750	\$3,000.00
Pavers	PerPlan	2000	s.f.	3.8	\$7,600.00
Extruded Curb	PerPlan	18	l.f.	93	\$850.00
Landscape Wall Footings	PerPlan	80	l.f.	61	\$4,950.00

Thank You For Choosing SDA Concrete Construction.

PROPOSAL/CONTRACT

SDA Concrete Contracting Company
"Our word is concrete"

"Our word is concrete"

**2832 E. El Moro Avenue
Mesa, AZ 85204
Business: 480-539-7617**

Mesa, AZ 85204

Business: 480-539-7617

License Number: ROC206343

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Bld to:

Arizona Builders Inc.

1505 E. Weber Dr.

Suite 114

Tempe Az. 85281

Job Location:

Las Sendas Office Condominiums

7565 E. Eagle Crest Dr.

185207

Mesa Az.

Project:

Las Sendas Office Condominiums

Quotation Date: 4/17/07
valid until: 5/17/07

valid until: 5/17/07

Description	Detail	Quantity	Unit	Unit Price	Amount
Terms and Conditions					
Light poles bases price does not include bolts, to be supplied by G.C. along with 1 bolt pattern. S.D.A. will provide templates and set bolts. All light poles to be rubbed and or patched for smooth finish.					
Excludes: All masonry					
Excludes: Gates for trash enclosure and to be done by others.					
Note: Curb and gutter, single curbs price is based on curb machine use only.					
Curb and single curb to be machine poured (70%) if perimeter islands staking is left out to accommodate curb machine travel path.					
Perimeter curb island (bull noses) to be staked out after all machine curb island per S.D.A.'s request to minimize G.C.'s cost of restaking.					
S.D.A. can be back charged up to 1500 for survey 2nd trip fee if needed.					
Excludes: Any manhole, or valve adjustment to be done by others					
All curb and gutter, single curb, sidewalk footage is an estimate only . Totals to be field measured and invoiced per l.f. cost.					

Thank You For Choosing SDA Concrete Construction.

PROPOSAL/CONTRACT**SDA Concrete Contracting Company****"Our word is concrete"**

2832 E. El Moro Avenue
Mesa, AZ 85204
Business: 480-539-7617

License Number: ROC206343

Invoice #: 178

Fax: 480-664-2837

Bid to:

Arizona Builders Inc.

1505 E. Weber Dr.
Suite 114
Tempe Az. 85281

Job Location:

Las Sendas Office Condominiums
85207-1053

E. Eagle Crest Dr. Mesa Az

Project:

Las Sendas Office Condominiums

Quotation Date: 4/17/07
Valid Until: 5/17/07

Description	Detail	Quantity	Unit	Unit Price	Amount
Terms and conditions:					
Includes: Ballards at trash enclosure					
Excludes: Sales tax					
Excludes: Any sleeving					
Excludes: Traffic control					
Excludes: Any electrical, landscaping, painting.					
Add \$4650.00 for trash enclosure masonry.					
Submitted By:					Subtotal
					Total Tax
					Total
					\$172,000.00
					\$0.00
					\$172,000.00

Initial Contract Agreement

All work is to be done in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written consent and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, weather or other delays beyond our control. This proposal may be withdrawn by us if not accepted within 45 days. OWNER will provide and pay for all permits, engineering, testing and inspection and water meter. Signature indicates acceptance of above agreement.

Customer Signature:

Thank You For Choosing SDA Concrete Construction.

S.D.A.
CONCRETE CONSTRUCTION
"OUR WORD IS CONCRETE"

Fax cover sheet

Send to:	Arizona Builders Inc.	From:	SDA
Attn:	Ron Ricci	Office location:	
Fax:	480-377-8808	Date:	4/18/07
Total Pages:	3	Extension:	

Message:

Proposal on Las Sendas Office Condominiums, thank you for your consideration.

Sincerely,
Sonny Treloar
(480) 600-2608

PROPOSAL & CONTRACT

DATE

4/13/07

S.A.K. ELECTRIC, PLUMBING & CONCRETE

P.O. BOX 6606

LIC.#S 115186, 115187, 115188, 115189

129238, 129239

ESA, AZ 85216

OFFICE 986-3036

FAX 986-6192

ATTN: JOHN

SUBMITTED TO: ARIZONA BUILDERS

JOB SITE: LAS SENDAS OFFICE CONDO'S

1505 E. WEBER DR.

7585 F. FOGLE CREST DR

TEMPE, AZ 85281

MESA, AZ

OFF 480-377-8800 FX 377-8808

MATERIAL AND LABOR ARE LISTED BELOW FOR THIS JOB LISTING. ALL SPECIFICATIONS OF MATERIAL AND LABOR ARE LISTED BELOW. ALL MATERIAL AND LABOR LISTED BELOW FOR THIS JOB WILL BE PAID BY ARIZONA BUILDERS. ALL OTHER MATERIALS AND LABOR NOT LISTED THAT STEMS FROM THIS JOB WILL BE CONSIDERED ADDITIONAL TO BASE CONTRACT.

IN CONSIDERATION OF MATERIALS AND LABOR LISTED BELOW, AN AMOUNT OF

\$231,150.00 TWO HUNDRED THIRTY ONE THOUSAND ONE HUNDRED FIFTY DOLLARS

IS TO BE PAID TO S.A.K. ELECTRIC, PLUMBING & CONCRETE.

SALES TAX NOT INCL.

CONCRETE

PLANS DATED FEBRUARY 15, 2007

FORM AND POUR CONCRETE FOR NEW BUILDING AS PER THE FOLLOWING.

MAX 4" OF CONCRETE OVER, MAX 4" OF ABC, OVER WIRE MESH AND 8 MIL VAPOR BARRIER

GREEN CUT OF FLOOR

FOOTINGS AND STEM

PUMP TRUCK FOR 1 TRIP TO PUMP STEM AND 1 TRIP TO PUMP LOWER FLOOR

LITE WEIGHT CONCRETE FOR 2ND FLOOR

MECHANICAL SCREED FOR LOWER FLOOR

12' WALL BY THE WALL COMPANY

FORM AND POUR CONCRETE FOR SITE WORK AS PER ONLY THE FOLLOWING LISTED TYPE AND QUANTITY

1, TRASH ENCLOSURE

1750 SQ. FT. OF SIDEWALK

7' N. FT. OF VERTICAL CURB

4' LIGHT POLE BASES

EXCLUDES

BLOCK WORK

BRICK PAVERS

TERMITE PRE TREAT

DUST CONTROL OR PERMITS

BLOCK FENCE OR FOOTINGS

TRAFFIC CONTROL OR PERMITS

PUMPING CONCRETE FOR FOOTING

WEEKEND WORK OR OVERTIME WORK

SUB GRADE WORK OR FINAL GRADE WORK

RELOCATION, REMOVAL OR HAUL OFF OF JOB SPOILS

CONCRETE TESTS, PERMITS, FEE'S, SALES TAX AND BONDS.

HARD DIG FOR FOOTINGS AND ALL ASSOCIATED COSTS WITH HARD DIG

FOUNDATION OR SLAB REPAIRS DUE TO PROBLEMS WITH SOIL CONDITION

SURVEY OF BUILDING CORNERS WITH BLOW OUTS AND SURVEY OF SITE WORK

CHANGES FROM PLANS & PROPOSAL. ALSO, TO CONFIRM BID AND TO GO OVER EXPECTATIONS FROM EACH OTHER.

S.A.K. REP. AND ARIZONA BUILDERS REP. TO MEET ON SITE PRIOR TO START OF WORK TO DETERMINE ANY

CHANGES FROM PLANS & PROPOSAL. ALSO, TO CONFIRM BID AND TO GO OVER EXPECTATIONS FROM EACH OTHER.

CONTRACTOR TO SUPPLY BATHROOM, DUMPSTER AND WATER WITH HOSE ADAPTOR WITHIN 50FT. OF BUILDING

ALL CHANGE ORDERS MUST BE SIGNED PRIOR TO EXTRA WORK COMMENCING

PRICE GOOD THRU JUNE 30TH 2007. PRICES SUBJECT TO CHANGE DUE TO MATERIAL INCREASES

PAYMENT AS FOLLOWS: PROGRESS PAYMENTS....DUE WITHIN 15 DAYS FROM INVOICE.

SAK CHARGES 2% INTEREST PER MONTH FOR INVOICES OVER 15 DAYS + LEGAL COLLECTION FEE'S

AUTHORIZED SIGNATURE: Sto Kennegs

DATE 4/13/07

S.A.K. ELECTRIC, PLUMBING & CONCRETE

AUTHORIZED SIGNATURE: _____

DATE: _____

OWNER/BUILDER

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE WORK AS OUTLINED.



ROC138760

ROC 138761

Proposal Presented To:

Arizona Builders, Inc.
1505 E. Weber Dr., #114
Tempe, AZ 85281
Office: (480)377-8800
Fax: (480)377-8808

Proposal Presented By:

Scott Schuller
7612 N. 71st Ave
Glendale, AZ 85303
Cell: (602)930-8415
Fax: (623)915-0216

Project Information:

Name: Las Sendas Office Condominiums	Type: Commercial	Lot: n/a
Address: 7565 E. Eagle Crest Drive	City/State: Mesa, AZ	Zipcode: n/a

Proposal Description: Masonry

Masonry	Masonry construction of central tower structure according to plan specifications utilizing 8x8x16 and 12x8x16 block. Bid amount reflects all necessary materials & labor for completion of structure per plan specifications. Perimeter/ site walls not included in bid amount.
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Masonry Amount Proposed:

Masonry	\$24,835.00
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Payment, Terms & Conditions Agreement: 50% upon furnish materials. 50% upon completion of job. Amount proposed is according to plan elevations. All materials guaranteed as specified. All work to be completed in a workmanlike manner according to specifications submitted. Any alterations from those specifications involving extra cost will be executed upon written orders, and will become an extra charge over and above the contract agreement. JH Masonry & Plastering does NOT give permission to General Contractor or other trades to use its scaffolding. All agreements contingent upon strikes, accidents or delays beyond our control. Owner/builder agrees to carry required fire, tornado and other necessary insurance. Our employees are fully covered by Workman Compensation insurance. Owner/builder agrees to pay all sales tax on this job unless otherwise specified. Owner/builder agrees to haul off all debris. A late fee of 1.5% will be applied to unpaid invoices overdue 30 days or more. This proposal amount is valid for 30 days from date submitted.


ACCEPTANCE OF PROPOSAL: The above process, specifications and conditions are satisfactory and hereby accepted. By signing below you authorize JH Masonry & Plastering to do the work as specified.


Submitted by, Authorized Signature

4-18-07
Date

Approved by, Owner/Builder

Date



Euro-Stone Designs, LLC.

PROPOSAL SUBMITTED TO:

NAME	Arizona Builders, Inc.
ADDRESS	1505 E. Weber Drive Suite 114
CITY, STATE	Tempe, AZ, 85281
PHONE NO.	480.377.8800 / fax 480.377.8808

WORK TO BE PERFORMED AT:

PROJECT	Las Sendas Office Condos
ADDRESS	7565 E. Eagle Crest Drive
CITY, STATE	Mesa, AZ.
DATE	4/11/2007

Euro-Stone Designs to install stone veneer as per plans dated 2/15/07. Exterior stone veneer to be installed at North, South, East and West elevations. Pricing includes stone veneer at trash enclosure. Pricing does not include any other site work, cap, sill or stone sealer. Renaissance Stone pricing is offered as a value-engineered option.

Eldorado Stone
\$60,350.00

Renaissance Stone
\$55,530.00

Euro-Stone Designs will install stone veneer over prepared substrate provided by builder, brown coat, no paint. Please allow 4-6 weeks for availability and installation. Euro-Stone Designs is not responsible for any color variations and/or discrepancies that may occur due to the manufacturing process. Sample boards do not depict the percentage of color and or shapes of stone.

Style of Stone	Eldorado / Rustic Ledge	Color of Stone	Clearwater
	Renaissance / Rustic Stone		TBD

*No tax upon proof of a tax-exempt certificate.

Materials & Labor	\$ See Above
Tax	\$ *
TOTAL	\$ See Above

Stone is to be installed over prepared substrate (i.e. block or stucco scratch coat). ☒ Yes ☐ No

Lath and scratch coat to be provided by Euro-Stone Designs. ☐ Yes ☒ No ☐ Partially

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

All alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted


Euro-Stone Designs LLC

Note - We may withdraw this proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date _____ Signature _____

Euro-Stone Designs

PO Box 4142

Cave Creek, AZ 85327

480.595.8880 / fax 480.595.8890

Fax

To: Arizona Builders, Inc.**From:** Roger Legge**Phone:** 480-377-8800**Pages:** 2 including cover**Fax:** 480-377-8808**Date:** April 12, 2007**Re:** Las Sendas Office Condos**CC:**☐ Urgent☒ For Review☐ Please Comment☐ Please Reply**Attention: Estimating / John Wm. Halk**

Hello,

I apologize for this being a day late, but here is our bid proposal for the stone veneer at the Las Sendas Office Condos project. Please call the office or 602-367-4282 or email eurostonedesigns@gmail.com if you have any questions or comments. Thank you for the opportunity to bid this project.

Best regards,

Roger Legge

Commercial Sales & Estimating



Rock Stars

PROPOSAL

PROPOSAL NO.	354-07
PAGE NO.	1 of 1
DATE	4/11/07

PROPOSAL SUBMITTED TO:

NAME	Arizona Builders, Inc.
ADDRESS	1505 East Weber Drive, Suite 114
CITY, STATE	Tempe, AZ 85281
PHONE NO.	480.377.8800 fax 480.377.8808

WORK TO BE PERFORMED AT:

ADDRESS	Las Sendas Office Condominiums
CITY, STATE	Mesa, AZ
DATE OF PLANS	
ARCHITECT	

StoneCrafters of Arizona to install stone veneer per plans pricing includes exterior stone veneer only. Pricing excludes interior stone, lath plaster, mortar wash, caps, sealant, hauling rubble, weep screed, flashing, site work, pre-cast concrete, water proofing, water table sills.

StoneCrafters of Arizona to install stone veneer over prepared substrate, provided by builder, scratch coat, no paint. SCOA is not responsible for any color variations and or discrepancies that may occur due to the manufacturing process. Sample boards do not depict the percentage of color and or shapes of stone.

Building
Trash Enclosure

El Dorado	Coronado (alternate)
\$68,466.00	\$64,272.00
\$3,394.00	\$3,190.00

Style of Stone	El Dorado/ Coronado	Color of Stone	TBD	Grout Joint	TBD
----------------	---------------------	----------------	-----	-------------	-----

Please allow 4-6 weeks for availability, depending on stone and crew.

Materials & Labor	\$ See above
Tax	*
TOTAL	\$ See above

*No tax will be charged if you have a tax-exempt certificate.

Stone is to be installed over prepared substrate (i.e. block or stucco scratch coat).

(If area that stone is to be installed on is painted, bonder will be applied at \$2.00 psf.)

☒ Yes ☐ No

Lath and scratch coat to be provided by StoneCrafters of Arizona.

Describe Partially:

☐ Yes ☒ No ☐ Partially

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

Payment to be made as follows: To be determined through contract.

All alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

StoneCrafters of Arizona, Inc.

Note - We may withdraw this proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date _____

Signature _____

Date _____

Signature _____

4960 S. Gilbert Rd. Suite 1 - 626
Chandler, AZ. 85249
Office: (480) 626-8584
Fax: (480) 626-5263



Country Club
LANDSCAPES UNLIMITED

Fax

To: John Halk From: Pat Trechan
Fax: 480-377-8806 Pages: 2 w/cover
Phone: Date: 4/11/07
Re: cc:
☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please use this bid for paver section
Total for Dublin pavers should be

\$13,261



Country Club

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April 11, 2007

Arizona Builders, INC.
1505 E. Weber Dr. Suite 114
Tempe, AZ. 85281

Project Name: Las Sendas Office Condominiums

Contact: John Halk

Scope of Work: Pavers

Bid Option #1

Installation of 2010 sqft. of Belgard - Mega Bergerac pavers, 3 pc. combo (color select by owners)

Project Total: \$17,281

Bid Option #2

Installation of 2010 sqft. of Belgard - Cambridge Cobble pavers, 3 pc. combo (color select by owners)

Project Total: \$11,251

Bid Option #3

Installation of 2010 sqft. of Belgard - Dublin Modular, 3 pc. combo (color select by owners)

Project Total: \$13,261

Exclusions:

Exportation of soil of site

Importation of soil beyond substrate needs

Sales tax

Permits

Information for this bid was taken from plan sheets L-1, L-2, L-3, L-4 and L-5 prepared by Group Renaissance stamp dated 2/21/07 and are deemed accurate and to scale.

Respectfully Submitted by: Patrick Truchan

Pricing is good for 120 days

Signature of Acceptance

Date

Warranty: All irrigation, masonry and concrete work (excluding acrylic docking) is guaranteed to be free of any material and or workmanship defects for a period of 12 months. All plant material is warranted for a period of sixty days or as specified by the landscape Architect

Roc#216677 Insured and Bonded

BOLD FRAMING INC

5128 E. Ingram

Mesa, AZ 85205

(480) 844-0996/844-1995 fax

Residential Lic. #103620 BONDED AND INSURED Commercial Lic. #106577

PROPOSAL AND CONTRACT

Date: April 18, 2007.

We propose to furnish LUMBER, TRUSSES, WOOD TO WOOD CONNECTORS and framing labor to complete the following:

LAS SENDAS OFFICE CONDO'S

All of the work to be completed in a substantial and workmanlike manner according to standard practices for the Sum of: **ONE HUNDRED TEN THOUSAND NINE HUNDRED FORTY TWO DOLLARS. (\$110,942.00)**3

Bid does not include steel columns, steel girders, fabricated steel, embeds, epoxy bolts, j-bolts, or installation of.

Insurance note:

Insurance we provide is \$1,000,000.00 each occurrence, \$2,000,000.00 aggregate. For each additional insured, primary wording or non-contributory request, add \$200.00 to bid amount. For each per project aggregate request, add \$400.00 to bid amount.

The CG2010-11/85 endorsement or its equivalent is NOT available per our insurance.

Any alternation or deviation from the above specifications involving extra costs of material or labor will only be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract. **ALL AGREEMENTS MUST BE IN WRITING.**

Respectfully submitted,

By: Kevin Carroll

ACCEPTANCE

YOU ARE HEREBY AUTHORIZED TO FURNISH MATERIALS AND FRAMING LABOR AS SHOWN ON PLANS TO COMPLETE THE WORK MENTIONED IN THE ABOVE PROPOSAL, FOR WHICH YOU AGREE TO PAY THE AMOUNT MENTIONED IN SAID PROPOSAL AND ACCORDING TO THE TERMS THEREOF. LUMBER AND STEEL PORTIONS MUST BE ACCEPTED WITHIN FIVE (5) DAYS AND TAKE DELIVERY WITHIN THIRTY (30) DAYS FROM BID DATE TO BE EFFECTIVE.

Signature

Date

**Passion Technologies, Inc.**23025 N 15th Ave Ste # 201 Phone: (602) 789 1314
Phoenix, AZ 85027 Fax: (602) 789 1459

Roc #124213 B

Roc #163422 B-02

PROPOSAL**Project Name: LAS SENDAS OFFICE CONDOMINIUMS**
7565 E. Eagle Crest Dr. Mesa, AZ

We propose to furnish the following: Materials, hardware, equipment, labor, and supervision; for the following scopes of work: **Rough Carpentry**

Addendums Noted: None**Spec Book Number and Date: None Provided****Total: \$ 165,388.00**

All work will be done in a timely and professional manner. Upon acceptance of this contract, we will furnish proof of licenses, general liability insurance, and workers compensation insurance

Inclusion Specifics: Wood Floor and Roof Trusses, Plywood Sheathing Per Structural Details and Drawings, Simpson Hardware for Wood to Wood connections.

Standard Exclusions: LIGHT GAGE STEEL, STRUCTURAL STEEL MEMBERS (TS, HSS, ANGLES, CLIPS, ETC.) CMU walls, insulation, light gage steel members, E.I.F.S, built up roofs, demolition, trim & base, paint & caulking, FRP & wall coverings, ceiling grids, installation and leveling of mechanical curbs, multi-mobilizations, doors and windows, dumpsters, bonds, sales tax, permits, special inspections, night work, overtime, temporary power & water, unless specifically noted above.

Notice: Items requiring approved have the current market lead times:

Shop Drawings: 2 weeks**Fabrication: 4 weeks**

Price is good for 30 days from the following date: 4/11/2007

Thank You,
Tahri Molifua

Passion Tech., Inc.

Accepted by:

**PASSIONTECH**23025 N 15th Ave Ste. 201
Phoenix, AZ 85027Phone: (602)789-1314
Fax: (602)789-1459

Roc # 124213 B

Roc # 163422 B-02

*Fax Transmittal Form***ARIZONA BUILDERS**
1505 E. WEBER DR. STE 114
TEMPE, AZ 85281
(480) 377-8800
(480) 377-8808
Attn: John Halk**From: Tahri Molifua**
Fax: 602-789-1459
Cell: 602-318-8496
Email: tahri@structuretech.net**Urgent**
X For Review
Please Comment
Please Reply**Date sent: 04/11/2007**
Time sent: 43:55 pm MST
Number of Pages: 2

RE: Las Sendas Office Condos*Hey John,**Here is our proposal for the above mentioned project.**If you have questions regarding our proposal then please contact me.**Thanks for the opportunity to bid your projects.**Sincerely,**Tahri Molifua*
*Estimator**Have a great day!*



GALE
Contractor
Services

Commercial Division

18

QUOTATION-CONTRACT

Attention: John Halk
Contractor: Arizona Builders
Address: 1505 E. Weber Drive, Suite 114

City: Tempe, AZ 85281
Phone: 480-377-8800
FAX: 480-377-8808
Addenda: None seen

Bond Inc.: No

Sales Tax not included

Date: 4/11/07
Job Name: Las Sendas Office Condos

Plans: 2/15/2007 Permit Submittal
Address: 7565 E. Eagle Crest Drive

City: Mesa, AZ 85207

Bonding: AON

Base Bid: \$13,899

BASE BID INCLUDES: 2 1/2" Sound batts wired to the bottom of the 2nd floor
R-30 Unfaced batts w/ FSK Vapor Barrier at Under side of roof batts
R-19 Unfaced batts w/ FSK Vapor Barrier at Exterior walls

***Shell package only, no Interior Sound batts included.**

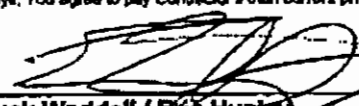
EXCLUDES ALL OTHER.

TERMS OF PAYMENT: Payments due in full due as stated on invoice regardless of any payment arrangements you have with third parties

ACCEPTANCE: Contractor may change and/or withdraw this agreement if Contractor does not receive your signed acceptance within 10 business days after the date listed above

PRICING: Any additional work performed is subject to Contractors then current pricing (unless Contractor otherwise agrees in writing) and to those terms and conditions. The prices above shall remain firm for 90 days after the date You sign this agreement. If performance of this agreement extends beyond those 90 days, You agree to pay Contractor's then current pricing for the work performed after those 90 days

BY _____ DATE _____
CUSTOMER

BY 
Chuck Waddell / Bill Hunley
Gale Contractor Services

CONTRACTORS LICENSES ARIZONA #189642 K-40, #190026 K-05
7248 S HARL ST., # 104 TEMPE, AZ 85283
480/756-8500 Fax 480/756-8545



DIVISION 7
WATERPROOFING

Date: 4-18-2007

Project: Las Sendas Office Condos

Location: Mesa, AZ

Proposal

We propose to furnish all material and equipment and perform all labor necessary to complete the following work for the above project as follows:

Waterproofing to include:

Material:

Carlisle 860 Sheet Membrane

60 Mil Below Grade System

Area:

Below Grade Foundation Walls

TOTAL BID: \$7569.00

Excludes taxes, bonds, footer drains and backfill.

Seen Addendum: 0

Cactus Rose Construction Inc.

JARED OLSON



JIM BROWN & SONS ROOFING CO., INC.

6623 North 67th Avenue
Glendale, Arizona 85301-3711
Phone (623) 247-9252 Fax (623) 435-8577

Federal ID #86-0482466
Residential License #ROC061127
Commercial License #ROC082024
kl@jimbrownsandsonsroofing.com

Date: April 18, 2007

Attention: Estimating Department

Project: Las Sendas Office Condominiums 7565 E Eagle Crest Dr. Mesa, AZ. 85207

Jim Brown & Sons Roofing Co., Inc. proposes the following work:

Bid ID number: LSOC070405

Bid Source: Dodge

System Quoting & wind uplift rating: Provide and install a .45 mil white TPO roofing system directly over a Plywood deck, Provide and install a 2 piece clay tile over a Tamko pool and stick and one layer of 30# felt over a plywood deck.

Walk Pads: Not Included

Manufacturer's Warranty: BUR- 10 Year NDL

Size of roof deck: BUR- 600 Square feet, Tile 5,800 SF

Type of deck: Plywood

Type of walls: Framed

Insulation type, size and R-value used: None

Metal flashings supplied and installed: BUR: Ridget and counter flashing

Roof top equipment to be roofed around: HVAC

er System: BUR: Included

Taper crickets: Included at drains

Pricing Valid Thru: * 30 days

Addendums: Not included

Price: BUR \$12,420.00 Tile \$55,000.00 Total \$67,420.00

Our warranty: 2-Years

Alternate systems and prices: None

Exclusions: All Sales Tax, Painting, Chem-Curbs, Wood, Metal Flashings Not Indicated Above, Lead, Lead Pipe Flashings, Below Grade Waterproofing, All Bonds

The use of this bid by the general contractor is a conditional acceptance of the bid if the owner awards the work to the general contractor. This price is valid only for work during normal daylight business hours Monday thru Friday. If we will be required to work nights and weekends there will be an additional charge. This price is valid only for this schedule period and the information listed on this bid form. If it is not listed on this form then it is not included in this bid. Roofing systems do not eliminate pooling water but conforms to the existing structure. If pooling does occur and you wish to eliminate or reduce the pooling water it will be done as an extra charge. This proposal is only valid if we receive a fair contract.

*Due to the extreme volatility regarding asphalt-related products, the price quoted in this proposal is valid only for orders placed and paid for within the next 30 days. Thereafter, if there is an increase in the price paid by the roofing contractor for asphalt related products, the amount of this proposal shall be similarly increased to reflect the contractor's increased costs to obtain materials. Because of extreme volatility in steel prices, the price set forth in this proposal/contract applied only to orders for steel products that are ordered and paid for within 30 days of the date of this proposal/contract. All other orders shall be subject to change based upon changes in the price of steel products charged to Jim Brown & Sons Roofing Co., Inc.

We will use this form as an addendum to our contract if we are chosen as the roofing contractor. We use contract AIA form 401.

Chester Goldmeier, Scott Brown

CLASSIC ROOFING, LLC.

2744 WEST VIRGINIA AVENUE
PHOENIX, AZ. 85009
602-442-5550 Fax 602-442-4427
AZ. License #ROC168636 K-42

20 21

DATE: April 18, 2007

TO:

ATTENTION: Estimating Department

Classic Roofing, Inc., proposes to furnish all materials and labor necessary to accomplish the following:

PROJECT NAME: Las Sendas Office Condominiums

PROJECT LOCATION: Mesa, AZ

DATE OF PLANS: 2/15/07

DESCRIPTION OF WORK OR SPECIFICATION SECTIONS: Mechanically fastened Single-ply roofing over tapered insulation as specified.

2 pc. Clay tile roofing as specified, 1 layer modified self adhered dry-in sheet, 1 layer #30 ASTM felt dry-in sheet, tile related sheet metal (e.g. valley, channel, edge) 10 yr. Warranty on single-ply roofing, 2yr. Contractors warranty on tile roofing.


WE ACKNOWLEDGE ADDENDA: 0

PROPOSAL AMOUNT: \$ 61,659.00

1. This proposal shall be subject to acceptance for a period of Thirty (30) days following the date above. Classic may, at its sole discretion, extend that period, but reserves the right to declare the proposal expired, or modify it or any of its content as an express condition of extension.
2. Classic will provide, upon request, certificates of insurance verifying that Workers' Compensation and liability insurance is in force. The form of endorsement for any additional insured is subject to review prior to acceptance.

3. Terms of payment: monthly progress.
4. No sales/privilege taxes or permits are included.
5. EXCLUSIONS: Classic shall not be responsible for supplying or installing any of the following, unless specifically noted above:
 - Sheet metal, except for installation of flashing jacks held in place only by roofing and furnished by HVAC, plumbing, or electrical contractors.
 - Wood nailers, blocking, insulation stops, or plywood facers.
 - Insulation on prefabricated mechanical equipment curbs.
 - Installation of protection board for below-grade vertical waterproofing or dampproofing.
 - Performance and payment bonds.
 - Furnishing or installation of vapor barriers under concrete slabs.
 - Gravel backfill, filter fabric, or tile drains for waterproofing or dampproofing.
 - Wood for hip or ridge boards.
 - Lead jacks, jackets, or drain leads.
 - Sealants contacting any surface other than roof membranes.
 - Water testing for watertightness or ponding of water.
 - Any other items not specifically set forth under the scope of work.
6. Contract to be on AIA Form 401 or previously approved form.
7. Subcontract agreement is subject to credit approval.

Respectfully submitted,
CLASSIC ROOFING, LLC.



Michael Dean
Project Estimator

"COVER UP WITH QUALITY"

Commercial Lic. #ROC168636

FAX

tei

Taylor Enterprises, Inc.

For all your roofing needs since 1983

COMMERCIAL AND RESIDENTIAL
LICENSE #141823

49263

P.O. Box 1419 Litchfield Park, AZ 85340

(623) 935-4796 • fax (623) 536-9529

PROPOSAL AND ACCEPTANCE (602) 768 1760

SUBMITTED TO <i>Arizona Builders</i>		PHONE <i>Fax 480 277-8808</i>	DATE SUBMITTED <i>3-20-07</i>
STREET		PROJECT NAME	BID DATE
CITY, STATE, ZIP CODE		PROJECT LOCATION	
ARCHITECT <i>John</i>	DATE OF PLANS <i>T F</i>	ADDENDA <i>5829 5415F</i>	PROJECT SUPT. <i>85-600 V.R. 150</i>
		PROJECT PHONE <i>231</i>	

WE PROPOSE AND SUBMIT FOR THE TOTAL SUM OF *41000.00* *Roofing*
Twenty one thousand and no DOLLARS

TO FURNISH MATERIAL, LABOR AND EQUIPMENT FOR THE COMPLETION OF THE ROOFING IN ACCORDANCE WITH THE FOLLOWING

Flat. Single Ply EPDM - Tapered System
7530 10 YEAR WARRANTY
White Versico 60 mils - 4700.00
Slip Sheet

Tile - Mission 2 Piece Clay - 30 Year
7320 Valley Metal, Bird Stop, Peel and Stick
at Jacks and Valleys
5 Year Labor Warranty Against Leaks
After Redlands Bid \$ 26300.00
Spec Concrete Hanson Piece Color Tek 18,000.00
Excluded Bond, Taxes.

It is understood and agreed that we shall not be held liable for any loss, damage or delays occasioned by fire, strikes, or material stolen after delivery upon premises, lockouts, acts of God, or the public enemy, accidents, boycotts, material shortages, disturbed labor conditions, delayed delivery of materials from Seller's suppliers, force majeure, inclement weather, floods, freight embargoes, causes incident to national emergencies, war, or other causes beyond the reasonable control of Seller, whether of like or different character, or other causes beyond his control. Prices quoted in this contract are based upon present prices. Any guarantee null and void unless contract paid according to terms.

PAYMENT IS DUE ON COMPLETION, UNLESS OTHERWISE STATED.

IN THE EVENT LEGAL ACTION IS NECESSARY FOR COLLECTION, LEGAL RATE OF INTEREST, COURTS COSTS, AND ATTORNEYS FEE WILL BE ADDED.

TERMS OF PAYMENT

THIS PROPOSAL MAY BE WITHDRAWN
IF NOT ACCEPTED WITHIN

DAYS.

Respectfully submitted,

TAYLOR ENTERPRISES

Estimator

Manager

ACCEPTANCE OF PROPOSAL

THE PROPOSAL AND CONDITIONS AS OUTLINED ABOVE ARE ACCEPTED
BY ME, AND YOU ARE AUTHORIZED TO COMPLETE THE WORK AS
SPECIFIED.

DATE OF ACCEPTANCE

OWNER'S SIGNATURE

Grand Canyon Suppliers, Inc.

SPECIALTY BUILDING PRODUCTS

Bid Date: APRIL 9, 2007
To: All Bidders

ADDENDUMS: NONE
Project: Las Sendas Office Condominiums

Enclosed is the cost quote to supply only the following Babcock-Davis Products materials based upon the quantities and types listed below.

Spec Section 7720
ROOF ACCESSORIES

ROOF HATCH - BRHG3630
SAFTY RAIL - NONE
POST - NONE

MATERIAL: GALVANIZED STEEL 36" X 30"
FINISH: FACTORY APPLIED POWDER COAT

QUANTITY: ONE (1) EACH
WARRENTY: FIVE YEARS FROM DATE OF SHIPMENT

PRICE: \$520.00 (includes (1) Hatch)
ADD: \$220.00 for Single Safety Post Per Hatch
ADD: \$440.00 for Dual Safety Post Per Hatch

LEAD TIME OF MATERIAL IS APPROXIMATELY 1 TO 2 WEEKS AFTER APPROVED SUBMITTALS.

Excludes: installation, field measure, insurance, retention, and SALES TAX

ONE SHIPMENT ONE LOCATION

Excludes installation, field measuring, insurance, mounting hardware, unistrut, black masking, extra drop other than noted, custom fitting, all taxes, brackets, unloading, storage and any other accessory not listed above. This takeoff is limited to the types and quantities noted only. Any deviation from this will require a new quote.

QUOTE IS GOOD FOR 30 DAYS

NOTE: Prices based on listed quantities-Materials only -F.O.B. factory with full freight allowed to jobsite.
TERMS: Net 30 days (Rated Accounts) - NO RETENTION. All taxes are the responsibility of purchaser.
Purchase Orders are REQUIRED-No Subcontracts. Price(s) Quoted includes freight - No installation. Thank you for the consideration of our proposal. You may place your order by signing this copy & returning it to our office.

P. O. Box 4863, Scottsdale, Arizona 85261
480-648-5115; Fax 480-648-5116
grandcanyonsuppliers@yahoo.com

**Cactus Rose
Construction, Inc****SECTION 07920
JOINT SEALANTS**

Date: 4/18/2007

Project Name: Las Sendas Office Condos

Location: Mesa, AZ

Proposal

We propose to furnish all material and equipment and perform all labor necessary to complete the following work for the above project as follows:

Sealant to include:

Sidewalk Expansion Joint Sealant	\$	139.00
Concrete to Building Joint Sealant	\$	37.00
Exterior Hollow Metal Door Perimeter Sealant	\$	177.00
Window Perimeter Sealant	\$	2,390.00
Stone to Stucco Joint Sealant	\$	1,957.00
<hr/>		
TOTAL BID	\$	4,700.00

Excludes taxes, bonds, Davis-Bacon Wages, custom colors, site wall mcj, vehicular pavement joints, curb to sidewalk joint, exterior sidewalk control and sawcut joints, bollards, louvers, vents, roof reglet and flashing, interior partitions, interior floor slab joints, plumbing fixtures, fire rated masonry expansion joints, head of wall firestop, edge of slab firestop, MP& E firestop penetrations. Bid excludes extruded metal expansion joint systems, Emseal systems, and any items not listed above.

Seen Addendum: 0

Cactus Rose Construction Inc.

JARED OLSON

455 W. 21st Street, Suite 102
 Tempe, AZ 85282
 Phone: 480-281-3090
 Fax: 480-281-0990

arc one
 DOORS • HARDWARE • SECURITY SOLUTIONS

26
 PROPOSAL
 27

Total Pages: 3

DATE: 4/18/07
 ATTN: Estimator:
 Customer: Arizona Builders Inc
 Fax No: 480-377-8808

Re: Arc One Proposal #: 704-002216
 Project: Las Sendas Office Condo's, Shell Bldg
 Location: Mesa, Az. 95207

The following is our scope and price for providing the Hollow Metal doors and frames, Wood doors and Finish Hardware on the above referenced project.

We propose to furnish the following:

3 each Hollow Metal Doors; 18ga seamless w/styrene core
 None Wood Doors; None
 3 each Hollow Metal Frames; Includes 2 ea transom frame 16ga 5 3/4JD Welded, less glass
 1 Lot Finish Hardware; Per Allowance, not Included

Section: None Steel doors and frames, as mfr. by: Amweld
 Section: None Wood doors, as mfr. by: None
 Section: None Finish Hardware, locks by: ? Per allowance

Material Only Total: \$1,225.00
 Allowance excluded

F.O.B. Factory, freight allowed to job site, tailgate delivery only, all sales tax excluded

This is in accordance with pages, A-Series of the architectural plans dated 2/20/07, revision dated . This proposal complies with Specifications Sections None and incorporates Addenda 1.

NOTES / QUALIFICATIONS / EXCLUSIONS

DOOR & FRAME EXCLUSIONS

1. Furnishing and installation of Mortar boxes.
2. Screens
3. Louvers in hollow metal frame
4. Aluminum doors and frames (storefront)
5. Bituminous coating
6. Styrofoam or treated wood for closer screw blocking
7. Cartoning or crating of hollow metal material
8. Jobsite storage

DOOR & FRAME QUALIFICATIONS

1. Frame pricing and delivery is based upon standard factory lead times, after approved submittals. any need for expediting may necessitate an extra to the contract.
- 2.

ARC ONE PROPOSAL
Las Sendas Office Condo's, Shell Bldg
Page 2 of 3

HARDWARE QUALIFICATIONS

1. This bid is predicated on Hardware sets , consisting of total openings.
2. All hardware is per the Hardware Sets. Any violations of code/ratings or inconsistencies with other hardware are the sole responsibility of the architect.
3. All installation of hardware will be by others unless installation option is accepted.
4. All Warranties are the maximum allowed by each manufacturer.
5. All maintenance tools are to be supplied by your installer.
6. Allowance not Included

Warranty of material shall be limited to the warranty extended to Arc One, LLC by its suppliers.

HARDWARE EXCLUSIONS

- 1.
- 2.

STANDARD EXCLUSIONS

Unless otherwise noted, we exclude, cartoning, insect screens, wire mesh, glass, glazing, installation, steel lintels, steel channels, sub bucks, ceiling struts, wood frames, mortar, grout, louvers in frames, bituminous coatings, lead for lead lined frames, signage, cabinet locks, aluminum door hardware, material/hardware storage, on site lockers, or containers.

This quotation is valid for a period of 30 days, and is subject to our standard terms and conditions of sale, Attachment "A" hereto, which includes payment terms of Net 30 without retention, subject to the approval of our Credit Department.

Where the price of material, equipment or energy increases significantly during the term of the contract through no fault of Arc One, we reserve the right to equitably adjust the contract total by change order. A significant price increase means a change in price from the date of the contract execution to the date of performance by an amount exceeding five percent (5%). Such price increase shall be documented by vendor quotes, invoices, catalogs, receipts or other documents of commercial use.

We thank you for the opportunity to offer our quote on this project, and if further assistance is required, please do not hesitate to contact this office. Upon acceptance, please sign one copy of this proposal and return to us.

Respectfully submitted,

Arc One, LLC
Timothy L. Nagel, AHC
Senior Estimating / Sales Supervisor
Direct #: 480-281-3108
Fax #: 480-967-0990
Email: tnagel@arcdoors.com

ACCEPTANCE:

Signed: _____
Title: _____
Date: _____

arc one

TERMS AND CONDITIONS - Schedule A

1. **Acceptance of terms and shipment of material** is subject to the approval of our Chief Department.
2. **WARRANTIES, LIMITATIONS OF WARRANTIES AND LIMITATIONS OF REMEDIES** All products and goods shipped under this agreement are warranted for ONE YEAR from date of shipping to be without the recognized commercial deficiencies and variations in dimensions as established by the Steel Door Institute and the Hollow Metal Manufacturers Association (HMA), a division of NAAMM and to be constructed in accordance with the shop drawings furnished by SELLER to the PURCHASER and in accordance with the plans and specifications. SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED AND MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. THE PURCHASER'S SOLE REMEDY AGAINST THE SELLER FOR ANY BREACH OF ANY EXPRESS WARRANTY GIVEN HERewith IS EXCLUSIVELY LIMITED TO TIMELY REPAIR OR REPLACEMENT OF THE DEFECTIVE GOODS. IN NO EVENT SHALL THE SELLER BECOME LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OR ANY DAMAGES FOR PERSONAL INJURY OR DEATH, HOWEVER CAUSED. PURCHASER'S SOLE REMEDY IS REPAIR OR REPLACEMENT, AT THE SELLER'S OPTION OF THE DEFECTIVE GOODS.
3. **DELIVERY** Seller will not begin fabrication or purchase of any of the goods under this agreement until EACH of the following conditions are met: (1) All of the complete contract plans, drawings and specifications have been furnished to the Seller; (2) All detailed drawings submitted by the Seller have been fully approved by all of the drawings whose approval is required; (3) Seller has received all the necessary information from all other trades which affect or are related to the Seller's work or product; (4) The Seller shall have received prior the completion of (1), (2), and (3) reasonable notice to commence fabrication of such materials and thereafter the Seller shall continue with reasonable diligence to complete fabrication in accordance with the Seller's normal factory practices and procedures. Delivery schedules are Seller's best estimates of time required to manufacture and ship materials after receipt of information noted above. Seller will make every reasonable effort to meet shipping dates provided and to maintain production schedules consistently thereon. The shipping schedule agreed to by Seller and Purchaser shall be affected to this contract and shall be incorporated in this agreement. The fabrication and delivery of materials hereunder is without contingent upon any strikes, fires, accidents, emergencies, acts of God, or any interruption or any other intervening cause although not necessarily limited to the foregoing.
4. **DELAYS** Seller shall not be liable to the Purchaser for any delays in manufacturing, shipping or delivery of the goods under this agreement caused by the Purchaser. If the Seller is prevented or delayed in the shipping of materials so fabricated for a period of 30 days or longer due to any stoppage or delay in the progress of the work on the site, whether or not it is due to the refusal of the Purchaser and Seller may elect to secure due and payable all bills or claims for the materials fabricated whether or not shipped, and this shall be without prejudice to any and all other remedies which the Seller may have under Arizona Uniform Commercial Code. Further, the Seller may elect to suspend fabrication, decline shipment of materials or stop in transit any such shipment should there arise a default as to the Purchaser's financial responsibility. Should the Purchaser make an assignment for the benefit of creditors, become involved in any bankruptcy or reorganization proceeding, or should any liens be filed against its property or should a receiver, trustee or other form of court officer be appointed for it or should it otherwise become financially insolvent, the Seller may elect to cancel any unshipped portion of this contract and as costs and damages of the Seller including storage charges together with any unpaid balances otherwise due shall become immediately due and payable to the Seller by the Purchaser. All rights and remedies of the Seller under this agreement are cumulative and not alternative or exclusive and are in addition to any other rights or remedies provided by law of under this agreement.
5. **SHIPPING TERMS** Delivery of the goods hereunder shall be F O B Factory, freight allowed to plant, freight delivery only.
6. **INDEMNIFICATION** Purchaser expressly agrees to indemnify and hold harmless the Seller from any action by any other party such as (but not limited to) the owner of the project, the general contractor, any employee of the owner or contractor or any other subcontractor or maintenance, made against the Seller, of any sort whatsoever, including any attorneys fees or costs expended by the Seller in defense of any such claims. Purchaser expressly agrees to indemnify and hold harmless the Seller for any and all court costs, attorneys fees, including the costs of an applicable proceedings, or other costs incurred by the Seller to enforce any of the rights under this agreement or under applicable law.
7. **PURCHASER'S APPROVAL OF SELLER'S DRAWINGS** The contents of the plans and specifications as modified by the Seller's approved shop drawings constitute the total and final obligation of the Seller to the Purchaser and whenever the approved shop drawings are inconsistent with the plans and specifications, the modified drawings submitted by the Seller and approved by the Purchaser shall govern. All field measurements are to be performed by the Purchaser at his own expense. If the materials fabricated and delivered shall conform with the approved shop drawings and shop details but shall not be susceptible of installation in the various openings or places provided therefor, then such openings or other places shall be corrected by the Purchaser or others without cost to the Seller.
8. **INSPECTION AND ACCEPTANCE** Purchaser agrees to carefully inspect all goods delivered under this agreement promptly upon delivery for any patent defects readily discernible by normal and customary inspections, and shortages in or damage to those goods. Purchaser agrees to deliver to Seller written notice of any such defects or shortages in the goods within five calendar days after delivery of the goods under this agreement. Purchaser further expressly waives any right to revoke its acceptance if written notice is not provided to Seller within five days after actual discovery of any latent defects or after Purchaser should have discovered such defects in the exercise of ordinary and reasonable diligence. No allowance or credit will be made or given for any labor, repairs, alterations, or materials performed or furnished by the Purchaser without the Seller's express written consent.
9. **EXTRA WORK CHARGES** Any additional orders or changes for work or materials will be subject to all terms and conditions of this agreement, including the payment terms hereunder. Extra work charges shall include but not be limited to: (1) reasonable engineering and required to review revision plans, additions or deletions sent to Seller after preparation of its shop drawings; (2) reasonable engineering time required to review any changes between initial hardware schedules provided and final approved hardware schedules, as well as any changes to goods manufactured as a result of such changes; (3) any additions, changes or modifications requested or which are necessary as a result of any changes in the plans and specifications after shop drawings have been approved; (4) all additions, changes and modifications requested after Notice to Proceed has been given to Seller. All goods shipped hereunder will be shipped in minimum truckload lots and any changes or modifications requested by Purchaser which cause Seller to deviate from shipping in minimum truckload lots shall be an extra.
10. **PAYMENT** Terms of payment shall be net 30 days and purchaser shall have no right to deduct retainage or claim hold backs from payments under this contract.
11. **INTEREST AND ATTORNEY FEES** In the event payments under this contract are not made but within 30 days of delivery, then interest at the rate of 3% per month shall immediately accrue and be chargeable to Purchaser. In the event the Seller has to hire legal counsel in order to collect amounts due under this contract including any unpaid interest charges, then such reasonable legal fees, including all fees and costs for appellate proceedings and all fees and costs incurred by Seller in collecting on any judgment shall be payable by Purchaser.
12. **OTHER AGREEMENTS AND CANCELLATIONS** This agreement is the sole source of the obligations and rights between the Purchaser and Seller. It is expressly agreed that there are no promises, agreements or understandings which are not included in this contract. Any claim of cancellation or modification of this contract must be mutually agreed upon in writing by both parties. Notwithstanding anything to the contrary contained in any contract document, general conditions or specifications, Seller shall not be subject to the general or special conditions, supplementary conditions, and provisions of the contract between the owner and the general contractor or any other occupants unless specifically stated to be included herein on the face hereof. Acceptance of this proposal is expressly limited to the terms of this agreement. Any liens submitted by the Purchaser shall be subject to and shall include the terms and conditions of this agreement and the terms containing herein shall supersede any inconsistent terms of the Purchaser's order.
13. **BINDING EFFECT** This Agreement shall be binding upon and shall be to the benefit of the respective parties, their successors, representatives, and assigns. This agreement may not be assigned by the Purchaser without the prior written consent of the Seller. Only the Purchaser, its successors or assigns may present a claim for damages under this agreement. Any terms or conditions of this agreement prohibited by the statutes or any state or local law shall be ineffective to the extent of such prohibition of invalidity without inactivating the remaining terms and conditions hereof.
14. **APPLICABLE LAW AND DISPUTES** Any disputes arising under this agreement shall be governed by the laws of the State of Arizona. Any litigation under this agreement, if commenced by Purchaser, shall exclusively be brought in the federal or state court for Maricopa County, Arizona.
15. **DAMAGES** If Purchaser defaults hereunder or cancels the agreement before shop drawings have been approved by Purchaser or its representative, Purchaser agrees to pay Seller equal to seventeen (17) percent of the purchase price to be paid hereunder as liquidated damages for Seller's costs in the preparation of shop drawings and all sales expenses and costs. Said amount is hereby agreed upon as settled and liquidated damages for all work rendered in the preparation by Seller of any and all shop plans and drawings. However, where Seller has received approved shop drawings and the Purchaser cancels in whole or in part the work order, Purchaser agrees to pay the total price less Seller's costs of manufacturing the remaining part of the order or the remaining material.
16. **USE OF SELLER'S SHOP DRAWINGS** It is expressly understood by Purchaser that Seller's shop drawings, details and hardware locations are solely intended to be used for the manufacturing of the goods hereunder and are not intended to be used by any other trades, maintenance or subcontractors. Seller shall have no liability to Purchaser or any third parties in the event Seller's shop drawings are furnished to or relied upon by other trades, maintenance or subcontractors.
17. **MISCELLANEOUS TECHNICAL EXCLUSIONS AND REQUIREMENTS** Unless specifically included in the description of Seller's products, Seller excludes from this agreement glass or glazing, lead for lead lined doors or frames, screens and screening electrical conduit, weatherstripping, silencers, fireproofs, structural steel frames or other structural or miscellaneous expansion bolts, application of hardware, wiring and wiring for surface tapping hardware, crating or boxing protection after delivery, provisions for convoluted closures, holders or anchor rings, touching up or paint-up, installation and all other field labor, state and local taxes, use of similar laws. All material not on factory print provided (finish painting is not included). Seller shall not be responsible for scratches, abrasions or other damage to the prime finish after materials are delivered. For Purchaser's protection it is suggested that all materials be properly stored in a dry area and protected from weather and other job conditions and that doors be separated from each other, all such conditions being in accordance with the standards of HMA, a division of NAAMM, SDI, WDMA, AFI, BMA and DII.
18. **NOTICES** All notices hereunder if required to be given to Seller shall be sent mailgram or certified mail return receipt requested to Arc One, LLC, 455 W 31st St., Suite 101, Tempe, AZ 85282.
19. **FIRE RATING AND PRODUCT APPROVAL** Arc One assumes no responsibility for the fire rating or window testing of any door. Arc One LLC expressly disclaims and makes no representation that any doors fabricated as here noted, constructed tested or approved by any jurisdiction, building code by the manufacturer comply with any such requirements. Notwithstanding the provisions of any plans or specifications, Arc One LLC shall not be responsible for advising the purchaser whether or not any door opening requires either fire rating, window tested or other product approved doors. Purchaser shall be solely responsible for the selection of either fire rated or window tested doors in consultation with the manufacturer of the door.
20. **INSURANCE** This order is based on the furnishing of Arc One LLC standard General Liability and Worker's Compensation Insurance Certificates. Any additional insurance requirements will necessitate an extra to our contract.



ARROWHEAD DOORS INC.
COMMERCIAL DOORS FRAMES & HARDWARE
1764 NW GRAND AVENUE
PHOENIX, AZ 85007

(602) 442-8400 FAX (602) 442-8500

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CONTRACTOR: ARIZONA BUILDERS

4/11/2007

PROJECT: LAS SENDAS OFFICE CONDOS MESA, AZ

ATTENTION: JOHN HALK

PHONE #

FAX # 480-377-8808

BID PROPOSAL

PRICES GOOD FOR 30 DAYS DUE TO INCREASE IN STEEL PRICE

TERMS: NET 30 DAYS AFTER INVOICE DATE, ON APPROVED CREDIT WITH SIGNED PURCHASE ORDER OR
SIGNED PROPOSAL ONLY. SPECIAL ORDERS SUBJECT TO DOWN PAYMENT (TO BE DETERMINED) WITH BALANCE
F.O.B. PHOENIX METRO AREA ONLY.

EVERY EFFORT IS MADE TO MEET PRODUCT SPECIFICATION. ARROWHEAD DOORS MAY IN SOME SITUATIONS
SUBSTITUTE PRODUCTS WITH SAME QUALITY TO MEET OUR PRODUCT LINES.

EXCLUSIONS: TAX, BONDS, INSTALLATION, GLASS, GLAZING, PAINT, PR-FINISHING (EXCEPT AS NOTED).

FIELD MEASURING, FIELD SLICING, BITUMINOUS COATING, UNLOADING OF DELIVERED MATERIALS.

QUANTITY & OR MATERIAL DIFFERENCES & ANY OTHER MATERIALS UNLESS SPECIFICALLY NOTED IN QUOTE.

HOLLOW METAL

- 2 EA 3068 5-3/4 W/ 24" TRANSOM (EXCLUDES LOUVERS)
- 1 EA 3070 5-3/4 HM FRAME WELDED
- 2 EA 3068 1-3/4 HM DOORS W/ POLYSTYRENE CORE
- 1 EA 3070 1-3/4 HM DOOR W/ POLYSTYRENE CORE

EXCLUDES HARDWARE ALLOWANCE

TOTAL BID:

PREPARED BY: ESTIMATING DEPARTMENT

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS & CONDITIONS ARE SATISFACTORY
& ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS OUTLINED ABOVE.

SIGNATURE REQUIRED TO START ORDER.

DATED: _____

SIGNATURE: _____

\$2,078.00

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BID FOR GLASSWORK:**Las Sendas - 7565 E Eagle Crest Drive - Mesa, AZ**

DATE: April 8, 2007

BID #: 002080

FROM: Gentry, Inc.
ADDRESS: 1108 N. Melba Circle
Gilbert, AZ 85233TO: Arizona Builders, Inc.
1505 East Weber Dr., Ste. 114
Tempe, AZ 85281

LICENSE: 128359

ATTN.: John Halk

PHONE: 480-892-9041

FAX: 480-507-2159

MOBILE: 602-799-6364

VIA FAX: 480-377-8808

PHONE: 480-377-8800

BY: Gary Gentry

PROJECT DESCRIPTION**BID PRICE**

Install storefront using dark bronze 2 x 4 1/2" front glaze Southwest Aluminum Systems (this is an alternative to the brand of metal cited on the blue prints). Glaze exterior storefront with 1" insulated solar bronze glass (annealed). Glaze both entrances with 1/4" clear, tempered glass.

BID TOTAL: \$ 67,300.00

Price quoted is good for thirty (30) days from the above date. Price does NOT include any applicable sales tax, it is assumed that the General Contractor will assess and remit all necessary taxes.

JoNic Glass, Inc.

4630 N. 12th Street · Phoenix, AZ 85014
 (602) 230-9667 (602) 230-0062 fax

DATE: 4/18/07

BID PROPOSAL

PROPOSAL SUBMITTED TO:
 ARIZONA BUILDERS

PROJECT DESCRIPTION:
 JOB: LAS SENDAS OFFICE CONDOS
 ADDRESS: Mesa, AZ

ATTENTION: ESTIMATING
PHONE: 480-377-8800
FAX: 480-377-8808

SECTIONS: Aluminum Entrances, Storefront, & Glass

WE HEREBY SUBMIT A PROPOSAL to furnish and install per plans only for the amount of **\$49,994.00**

SCOPE OF WORK:

- 1,534 square feet of storefront
- US Aluminum Series FF451, 2" x 4 1/2", can system with glass set to the back side.
- US Aluminum Narrow Style Doors with standard hardware and non-transom frames. Hardware will consist of center pivots, concealed overhead closer, hookbolt lock, cylinder, thumbturn, standard push-pull, 10" bottom rail, door sweep, and threshold.
- (4) 3' x 7' single doors
- Finish will be Dark Bronze Anodized
- Dow Construction Sealant in a standard color

GLASS:

- 1/4" Solarbronze Tempered in storefront doors
- 1" Insulated: 1/4" Solarbronze Annealed + 1/2" air space + 1/4" Clear Annealed
- 1" Insulated: 1/4" Solarbronze Tempered + 1/2" air space + 1/4" Clear Tempered

QUALIFICATIONS:

1. Quote is based off of plans only. No Specs.
2. No Change Order work will be completed until change orders have been executed.
3. Manufacturer's warranties are from the date of shipment and not the substantial completion date.
4. All Qualifications and exclusions are to be part of the contract.

SPECIFIC EXCLUSIONS: mock up, any type of field testing, extended warranty

STANDARD EXCLUSIONS:

- * Sales Tax * Bond Premium * Extra Insurance * Sky Lights * Glass Block * Stained Glass * Demolition * Timely Frames * Mirrors
 * Automatic Doors & Openers * Trash Containers * Attic Stock * Protection & Cleaning after Installation * Aluminum & Glass Not Listed in Sections Above

Thank You for Considering Our Bid Proposal

THIS PROPOSAL MAY BE WITHDRAWN BY JoNic GLASS IF NOT ACCEPTED WITHIN 30 DAYS

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmens Compensation and Public Liability Insurance on above work to be provided by JoNic Glass, Inc.

Bill Christ
 AUTHORIZED SIGNATURE

PENS CONSTRUCTION, INC.501 N. 37th Dr., Suite # 101

Phoenix, AZ 85009

Office & Estimating: 602-278-7200

Fax: 602-278-7202

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BID SHEET

TOTAL PAGES: 2

Customer: GENERAL CONTRACTOR	Project: LAS SENDAS OFFICE CONDO'S 7565 E. EAGLE CREST DRIVE MESA, AZ
Attention: ESTIMATING	Date: 04/12/2007

We propose to furnish labor and materials to complete work on above referenced project as described below:

PER PLANS DATED: 02/15/2007

METAL STUD FRAMING AND DRYWALL:

\$7,860.00

TOTAL:

\$7,860.00

EXCLUSIONS: All Metal Heavier Than 14 GA., All Z Furring, ALL Primer Sealer, Sound Insulation.

ALL Bonds (add \$30 per 1000)IF A WAIVER OF SUBROGATION IS REQUIRED (ADD \$200)**THIS PROPOSAL IS SUBJECT TO GENERAL CONDITIONS PRINTED ON PAGE 2.**

If Contractor issues a contract based on this quotation, conditions herein shall be deemed accepted and understood to be incorporated in said contract as though written herein. If any provision is inconsistent with this proposal this document will prevail. **THIS PROPOSAL WILL REMAIN IN EFFECT FOR 30 DAYS ONLY FROM ABOVE DATE, DUE TO CONTINUED PRICE INCREASES AND AVAILABILITY OF MATERIALS. PRICE PROTECTION CANNOT BE GIVEN ON ANY PROJECT. AT YOUR REQUEST, WE WILL PROVIDE SUPPORTING DOCUMENTATION TO JUSTIFY THE PRICE INCREASE OF MATERIALS ON THIS PROJECT.**

TERMS OF PAYMENT: A finance charge of 1½% per month or an annual percentage rate of 18% will be made on all amounts owed over 30 days per billing.

COMPANY NAME: _____ PENS CONSTRUCTION, INC.

Accepted by: _____ By: Edward Penoyer
Edward Penoyer / Estimator

Dated: _____

(IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CALL 602-278-7200)

Page 1

General Conditions

1. Other contract documents include supplementary written conditions, drawings, and Specification Addenda issued to Pens Construction before the date of this proposal. If other provisions conflict With this proposal, the proposal will rule.
2. Pens Construction acceptance of contract is subject to credit approval.
3. Time limits are of the essence. However, no extensions of time shall be unreasonably withheld. If liquidated damages apply to this contract, Pens Construction will be charged only in proportion to Pens Constructions cause of delay.
4. Terms of payment will be per contract documents. Unless otherwise provided retention will be 10%. The Contractor will make full payment to Pens Construction within seven days of owners payment within a reasonable time if the Owner fails to pay the Contractor.
5. Unless noted otherwise the items below are excluded:
 - a. Furnishing, installing or grouting hollow metal frames.
 - b. Access panes, wood or metal backing or blocking.
 - c. Embedded anchorage devices.
 - d. Heat, lights, waters, powers, ventilation and weather protection.
 - e. Utilities will be adequate for our work and reasonably accessible.
 - f. Hoist facilities or operator's time.
 - g. Removal of debris from job site.
 - h. Fire stopping and/or smoke stopping.
 - i. Overtime work.
 - j. Responsibility for compliance with codes.
 - k. Payment of state and local sales taxes.
 - l. Payment of bond premium.
 - m. Shop drawings or engineering.
 - n. Caulking.
1. Job conditions will be satisfactory to receive Pens Constructions material upon The Contractors notice to proceed.
2. Pens Construction will be responsible for all material ordered and delivered to job Site. Material may be from any manufacturer if equal to those specified.
3. If Pens Construction work changes, Contractor will issue a written change order prior to Pens Construction proceeding with work.
4. If Pens Construction incurs added cost because of work stoppages, delays, loss of Continuity, overtime or changes in the work, Pens Construction will be paid by the contractor on the basis of all added cost plus 15% overhead and 10% profit unless other methods are agreed to in writing by Pens Construction. If Pens Construction work is stopped for thirty days Pens Construction may terminate the contract.
5. No deductions against price set forth herein may be claimed, unless item involved has Been: (1) approved in writing by Pens Construction.
(2) invoices no later than thirty days after cost is established.
11. Making final payment constitutes a waiver of claims by the Contractor except those arising from, false or defective work appearing within one year after completion or terms of specific guarantees agreed to in writing by Pens Construction.
12. In the event of a dispute concerning this contract Pens Construction shall have all rights and remedies existing under the law.
13. Exceptions to General Conditions are as follows: NONE

PROPOSAL

0407/2323

**WET PAINT CONTRACTING LLC**

14255 N. 79TH STREET, SUITE 4
SCOTTSDALE, AZ 85260
PHONE: (480) 315-1247
FAX: (480) 315-1248
LIC #ROC 190311 K-34

DATE: 04/11/2007
ARCHITECT: RENAISSANCE GROUP
DATE OF PLAN: 02/20/2007
JOB NAME: LEE SANDS OFFICE CONDOS
JOB LOCATION: 7565 E. EAGLE CREST DR.
CITY: MESA STATE: AZ
G.C. PHONE: 480-377-8800 FAX: 480-377-8808
NO. OF PAGES: 1 OF 3

TO: **ARIZONA BUILDERS**
1505 E WEBER DR. STE 114
TEMPE, AZ 85281
ATTN: JOHN WM. HALK

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

FURNISHING LABOR, MATERIAL, AND THE NECESSARY EQUIPMENT TO COMPLETE EXTERIOR PAINTING ON THE ABOVE MENTIONED PROJECT PER PLANS ONLY:

SCOPE OF WORK: EXTERIOR:

1. FOUR (4) COVERED PARKING CANOPIES (SPACES)
2. TWO (2) TRASH ENCLOSURES WITH GATES
3. EIGHT (8) BOLLARDS
4. LANDSCAPING WALL
5. FLASHING

ALTERNATE #1: TO PAINT PARAPET, ADD \$869.00 TO BASE BID.

ALTERNATE #2: TO PAINT STUCCO, ADD \$3,143.00 TO BASE BID.

ALTERNATE #3: TO PAINT STUCCO CORNICE, ADD \$862.00 TO BASE BID.

EXCLUSIONS:

1. INSURANCE REQUIREMENTS OF ADDITIONAL INSURED PER CG 2010, WAIVER OF SUBROGATION OR PRIMARY/NON-CONTRIBUTORY FORM (\$250.00).
2. INTERIOR:
3. EXTERIOR:
 - A. CAULKING AND PATCHING.
 - B. SPECIAL COATINGS (I.E.: ELASTOMERIC, ANTI-GRAFFITI, ETC.).
 - C. EIFS SYSTEM (DRYVIT).
 - D. STUCCO.
 - E. ALUMINUM STOREFRONTS AND WINDOW FRAMES.
 - F. LADDER.
 - G. PARAPET.
 - H. CORNICE.
 - I. GUTTER AND DOWNSPOUTS.
 - J. ROOFTOP UNITS/ROOF EQUIPMENT.
 - K. STANDING SEAM METAL ROOFS.
 - L. ELECTRIC TRANSFORMERS.
 - M. PARKING LOT STRIPING.
 - N. SIGNAGE AND GRAPHICS.
 - O. SITE WORK (I.E.: LIGHT POLES, BASES, ETC.).

**WET PAINT CONTRACTING, LLC
LEE SANDS OFFICE CONDOS
04/11/2007
PAGE 2 OF 3**

NOTES:

- 1) THE ATTACHED "ADDENDUM TO CONTRACT AGREEMENT" WILL BECOME PART OF THE CONTRACT SHOULD WET PAINT CONTRACTING BE AWARDED A CONTRACT BASED ON THIS PROPOSAL.
- 2) THIS BID IS BASED ON A 40-HOUR WORK WEEK (8 HOURS A DAY, MONDAY THROUGH FRIDAY, 7:00 AM TO 3:30 PM [THIS TIME WILL CHANGE WITH THE SEASONS]).
- 3) ONE (1) TIME TOUCH-UP IS INCLUDED IN BASE BID, ANY ADDITIONAL TOUCH-UP WILL BE BASED ON TIME AND MATERIAL. WET PAINT CONTRACTING WILL BACKCHARGE FOR ANY REPAIRS TO OUR FINISH WORK DUE TO OVER EXCESSIVE DAMAGE BY OTHER CRAFTS.
- 4) OUR BASE BID INCLUDES ONE (1) FIELD COLOR SAMPLE; ALL OTHERS WILL BE DONE ON A TIME & MATERIAL BASIS.

WE PROPOSE HEREBY TO FURNISH LABOR AND MATERIAL - COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE BASE BID SUM OF: *****TWO THOUSAND TWENTY-FOUR DOLLARS (\$2,024.00)*****

PLUS THE COST OF THE FOLLOWING INSURANCE COVERAGE IF REQUIRED - ADDITIONAL INSURED PER CG 2010 (\$150.00), WAIVER OF SUBROGATION (\$50.00) OR PRIMARY/NON-CONTRIBUTORY FORM (\$250.00).

PAYMENT TO BE MADE AS FOLLOWS: **PROGRESSIVE**

ALL MATERIALS ARE OF THE DESCRIPTION SPECIFIED. WORK WILL BE PERFORMED IN ACCORD WITH STANDARD PRACTICE. ANY CHANGE IS SUBJECT TO MATERIAL AGREEMENT, AND IN THE EVENT OF SUCH CHANGE, AN EQUITABLE ADJUSTMENT SHALL BE MADE IN PRICE. NOT RESPONSIBLE FOR ANY CAUSE OR CONDITION BEYOND OUR CONTROL. PURCHASER RESPONSIBLE FOR ALL NECESSARY INSURANCE, EXCLUDING SRS, LIABILITY AND AUTO INSURANCE FOR WET PAINT CONTRACTING LLC

ESTIMATOR: DEWAYNE CARTER/cdm

NOTE: THIS PROPOSAL IS SUBJECT TO REVOCATION IF NOT ACCEPTED WITHIN **30** DAYS.

ACCEPTED - THE ABOVE PROPOSAL IS ACCEPTED AND YOU ARE AUTHORIZED TO PROCEED.

DATE OF ACCEPTANCE: _____

SIGNATURE: _____

TITLE: _____

SIGNATURE: _____

TITLE: _____

WET PAINT CONTRACTING LLC
LEE SANDS OFFICE CONDOS
04/11/2007
PAGE 3 OF 3

ADDENDUM TO CONTRACT AGREEMENT

THIS ADDENDUM TO CONTRACT AGREEMENT IS MADE THIS ____ DAY OF _____, 2007, BY AND BETWEEN WET PAINT CONTRACTING LLC AND ARIZONA BUILDERS.

RECITALS

A. BY CONTRACT AGREEMENT SIGNED BY ARIZONA BUILDERS AND WET PAINT CONTRACTING LLC ON __, 2007, ("CONTRACT AGREEMENT"), ARIZONA BUILDERS ENGAGED WET PAINT CONTRACTING LLC TO PAINT _____

B. ARIZONA BUILDERS AND WET PAINT CONTRACTING LLC WISH TO AMEND, MODIFY, SUPPLEMENT AND/OR CHANGE CERTAIN TERMS AND PROVISIONS OF THE CONTRACT AGREEMENT AS SET FORTH HEREIN.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL BENEFITS DERIVED FROM THIS AMENDED CONTRACT AGREEMENT AS HEREIN DESCRIBED, THE SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED AND CONFESSED, THE PARTIES AGREE AS FOLLOWS:

1. WET PAINT CONTRACTING LLC, WILL PROVIDE TWENTY-FOUR (24) HOUR WRITTEN NOTICE TO ARIZONA BUILDERS BEFORE STARTING EXTERIOR PAINTING OF CONSTRUCTION SITE. IT IS THE RESPONSIBILITY OF CONTRACTOR TO NOTIFY ALL TRADES WHICH MAY BE AFFECTED TO REMOVE COMPANY AND/OR PERSONAL VEHICLES FROM SPRAY LOCATIONS. WET PAINT CONTRACTING LLC, WILL NOT BE RESPONSIBLE FOR ANY PAINT OVER-SPRAY ON VEHICLES PARKED IN LOCATIONS WHERE EXTERIOR PAINTING IS BEING DONE AND WRITTEN NOTICE HAS BEEN PROVIDED TO CONTRACTOR.

2. THIS ADDENDUM TO CONTRACT AGREEMENT MAY BE EXECUTED IN COUNTERPARTS, ONE OR MORE OF WHICH MAY BE FACSIMILES, BUT ALL OF WHICH SHALL CONSTITUTE ONE AND THE SAME AGREEMENT. FACSIMILE SIGNATURES OF THIS AGREEMENT SHALL BE ACCEPTED BY THE PARTIES TO THIS AGREEMENT AS VALID AND BINDING IN LIEU OF ORIGINAL SIGNATURES; HOWEVER, WITHIN FIVE (5) BUSINESS DAYS AFTER THE EXECUTION OF THIS AGREEMENT, SUCH PARTIES SHALL DELIVER TO THE OTHER PARTY AN ORIGINAL SIGNATURE PAGE SIGNED BY THAT PARTY.

3. IN ALL OTHER RESPECTS OTHER THAN THAT SET FORTH ABOVE, THE TERMS OF THE CONTRACT AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

IN WITNESS WHEREOF, ARIZONA BUILDERS AND WET PAINT CONTRACTING LLC HAVE EXECUTED THIS ADDENDUM TO CONTRACT AGREEMENT AS OF THE DAY AND YEAR FIRST ABOVE WRITTEN.

ARIZONA BUILDERS

WET PAINT CONTRACTING LLC

GENERAL CONTRACTOR

SUBCONTRACTOR

BY _____

BY _____

TITLE _____

TITLE OWNER

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ROC138760

ROC 138761.

Proposal Presented To:

Arizona Builders, Inc.
1505 E. Weber Dr., #114
Tempe, AZ 85281
Office: (480)377-8800
Fax: (480)377-8808

Proposal Presented By:

Scott Schuller
7612 N. 71st Ave
Glendale, AZ 85303
Cell: (602)930-8415
Fax: (623)915-0216

Project Information:

Name: Las Sendas Office Condominiums.	Type: Commercial.	Lot: n/a
Address: 7565 E. Eagle Crest Drive	City/State: Mesa, AZ	Zipcode: n/a

Proposal Description: Stucco

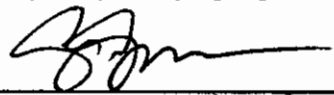
Lath	Galv. Metal lath on 30# felt, over house wrap per plan specifications. Perimeter/ site walls not included in bid amount.
Stucco	3 coat stucco system, utilizing a synthetic final coat with integral color. All areas of office condo's with stone veneer will be scratch and brown coated except for central masonry tower, which receives no coats for stone veneer prep. Bid amount includes foam molding at eave to create curved trim. Perimeter/ site walls not included in bid amount.

Stucco Amount Proposed:

Stucco	\$29,000.00
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Payment, Terms & Conditions Agreement: 60% due upon Lath completion, 20% due upon brown & 20% due upon final completion. Amount proposed is according to plan elevations. All materials guaranteed as specified. All work to be completed in a workmanlike manner according to specifications submitted. Any alterations from those specifications involving extra cost will be executed upon written orders, and will become an extra charge over and above the contract agreement. JH Masonry & Plastering does NOT give permission to General Contractor or other trades to use its scaffolding. All agreements contingent upon strikes, accidents or delays beyond our control. Owner/builder agrees to carry required fire, tornado and other necessary insurance. Our employees are fully covered by Workman Compensation insurance. Owner/builder agrees to pay all sales tax on this job unless otherwise specified. Owner/builder agrees to haul off all debris. A late fee of 1.5% will be applied to unpaid invoices overdue 30 days or more. This proposal amount is valid for 30 days from date submitted.

ACCEPTANCE OF PROPOSAL: The above process, specifications and conditions are satisfactory and hereby accepted. By signing below you authorize JH Masonry & Plastering to do the work as specified.


Submitted by, Authorized Signature

4-18-07
Date

Approved by, Owner/Builder

Date



ROC138760

ROC 138761

Proposal Presented To:

Arizona Builders
1505 E. Weber Dr., #114
Tempe, AZ 85281
Office: (480)377-8800
Fax: (480)377-8808

Proposal Presented By:

Scott Schuller
7612 N. 71st Ave
Glendale, AZ 85303
Cell: (602)930-8415
Fax: (623)915-0216

Project Information:

Name: Las Sendas Office Condominiums	Type: Commercial	Lot: n/a
Address: 7565 E. Eagle Crest Drive	City/State: Mesa, AZ	Zipcode: n/a

Proposal Description: Masonry

Masonry	Full masonry construction of screen walls, screen wall columns, and trash enclosure using 8x8x16 block per plan specifications. Bid amount includes direct applied 3 coat stucco system with regular sand finish & synthetic final coat with integral color to screen walls and outside of trash enclosure per plan specifications. Bid amount does not include footings.
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Masonry Amount Proposed:

Masonry- 67' of 3' Screen Wall & Columns	\$ 5,500.00
Masonry- 67' of 4' Screen Wall & Columns	\$ 6,050.00
Masonry- 6' x 24' Trash Enclosure	\$ 1,775.00
Direct Applied Stucco for 3' Screen Walls/ Trash Enclosure	\$ 2,000.00
Direct Applied Stucco for 4' Screen Walls/ Trash Enclosure	\$ 2,500.00

Payment, Terms & Conditions Agreement: 50% upon furnish materials. 50% upon completion of job. Amount proposed is according to plan elevations. All materials guaranteed as specified. All work to be completed in a workmanlike manner according to specifications submitted. Any alterations from those specifications involving extra cost will be executed upon written orders, and will become an extra charge over and above the contract agreement. JH Masonry & Plastering does NOT give permission to General Contractor or other trades to use its scaffolding. All agreements contingent upon strikes, accidents or delays beyond our control. Owner/builder agrees to carry required fire, tornado and other necessary insurance. Our employees are fully covered by Workman Compensation insurance. Owner/builder agrees to pay all sales tax on this job unless otherwise specified. Owner/builder agrees to haul off all debris. A late fee of 1.5% will be applied to unpaid invoices overdue 30 days or more. **This proposal amount is valid for 30 days from date submitted.**

ACCEPTANCE OF PROPOSAL: The above process, specifications and conditions are satisfactory and hereby accepted. By signing below you authorize JH Masonry & Plastering to do the work as specified.

Submitted by, Authorized Signature

4-18-07

Date

Approved by, Owner/Builder

Date

A large, stylized 'fax' logo in a bold, sans-serif font. The 'f' is lowercase and the 'ax' is uppercase.

Name: John French
Company: Casa Fire Protection, Inc.
Voice Number: 480-539-8868
Fax Number: 480-539-8437
Cell Number: 602-703-7340
723 E. University Drive
Mesa, AZ 85203

Date: Tuesday, April 17, 2007

Total Pages: 3

Subject: BID FOR LAS SENDAS OFFICE GREY SHELL BUILDING

Name: John Halk

Company: Arizona Builders, Inc.

Voice Number:

Fax Number: (480) 3778808

Here is the bid(s) for the above referenced project(s). The attached files make up the bid(s). If you have any questions, please give me a call at the office or on my cell phone.

UPON ACCEPTANCE OF THE ATTACHED CONTRACT(S), PLEASE NOTE THE INSTRUCTIONS BELOW

Please sign all pages of the attached contract(s), even if you will be creating your own contract. We must have our signed contract in order to begin any preliminary work on your project (including the design of the fire plans - if required). If you are creating your own contract, our signed contract will serve as a Letter of Intent.

**CASA FIRE PROTECTION, INC.**

ROC #141920

April 17, 2007

Arizona Builders, Inc.
Attn: John Halk
1505 E. Weber Dr. Suite 114
Tempe, Arizona 85281

Project: Installation of a fire sprinkler system into GREY shell building only
Location: Las Sendas Office, 7565 E. Eagle Crest Dr., Mesa, AZ

We are quoting the amount of \$19,000.00 for the labor and materials (sales tax not included) to install a wet pipe automatic fire sprinkler system in accordance with architectural plans.

ALLOW 7-9 WEEKS FOR APPROVED PLANS FROM CITY
(Project CANNOT be started until the fire plans are approved by the City)

Payment Terms

15% due when fire plans are drawn, 75% due when rough-in is complete, and 10% due when trim is complete.

Note: On invoices 30 days past due, an interest charge of 18 % may be charged. If it becomes necessary to initiate legal action for the collection of monies due, Casa Fire Protection, Inc. shall be entitled to equitable attorney's fees.

This proposal is based on the attached specifications and requirements, and is valid for 30 days from the date above.

Thank you for letting us submit our quote, and we are looking forward to working with you.

(Company Name) Resale Tax # _____

(Accepted By) Date: _____

Expected Start Date: _____

***Note: Project will not be started (including the design of the fire plans) until we have both signed pages of this contract. Please fax or mail it to us.**

JF

PROJECT: Las Sendas Office Grey Shell**SPECIFICATIONS/REQUIREMENTS:**

- Install a Modified National Fire Protection Association (N.F.P.A.) 13 commercial fire sprinkler system **starting at 6" AFF**.
- A fire riser room and dedicated fire water line is needed.
- The building shall include one riser assembly. The riser is to be installed at a mutually agreed location. The riser will include one backflow preventor. There will also be one FDC on the building.
- Quick response sprinklers with escutcheons are to be installed.
- Any changes required by the City of Mesa upon field inspection of installed system will be at the additional cost of the owner.
- Interior building partitions, construction of ceilings, painting, or floor finishing is not to be done until all piping has been installed and tested. If any of the above are done prematurely, we take no responsibility for damage due to testing or flushing of the sprinkler system.
- Fire sprinkler design drawings shall be prepared and provided by Casa Fire Protection, Inc.

EXCLUSIONS:

- * Underground fire line
- * Electrical wiring
- * Smoke or heat detectors
- * Fire alarm systems or supervision
- * Equipment to protect pipe against freezing
- * Building permits
- * Renewing or obtaining new fire plans/permits if they expire due to the length of project
- * Primary and non-contributory wording from our general liability insurance (can be provided at an additional charge of \$450.00)

SIGN _____

35

Artana Enterprises, Inc.

April 11, 2007

Proposal Number 36Project Las Sendas Office CondominiumsLocation 7565 E. Eagle Crest Dr. Mesa, Az.**Work Included as Follows:**

- 1 Excavation and backfill of pad for plumbing system
- 2 Sanitary drain, waste and vent with hub and spigot cast iron pipe and fittings
- 3 Domestic water distribution system under slab with type K copper with insulation
- 4 Domestic water system above grade with type L copper tube
- 5 Supply and install lift station

Qualifications:

- 1 Scope of work is confined to within 5 feet out side building envelope
- 2 Final connection to site utilities if present at time of plumbing installation

Exclusions:

- 1 Permits, fees, sales tax, bonds
- 2 Rock and or caliche excavation
- 3 Removal of excess dirt from job site
- 4 Import or screening of backfill material
- 5 Footing drainage system
- 6 Supply or installation of plumbing fixtures (shown as future)

We propose hereby to furnish material, labor and equipment in accordance with bidding documents dated 02/15/07 for the sum of

Nineteen thousand nine hundred twenty and 00/100 \$19,920.00

Alternates:

- | | |
|---|---------------|
| 1 Use no hub pipe and fittings in lieu of hub and spigot specified deduct | \$ (1,500.00) |
| 2 Use ABS pipe and fittings in lieu of hub and spigot specified deduct | \$ (2,600.00) |

Proposal submitted by Mike Koppes. This proposal may be withdrawn if not accepted in 30 days

Lic.#ROC219246 25641 N. 93rd Ave. Peoria, Az. 85383 e-mail:mkkoppes@qwest.net
Office 623-561-8865 Fax 623-561-2562 Cell 602-292-4097

ARTANA ENTERPRISES
25641 N. 93TH AVE
PEORIA, ARIZONA 85383
PHONE 602-292-4092
FAX 623-561-2562

FAX

4/11/2007

TO : **Arizona Builders Inc.**
 John Halk
 480-377-8800 Phone
 480-377-8808 Fax

FROM : **Artana Enterprises Inc**
 Mike Koppes
 602-292-4097 Cell
 623-561-2562 Fax

Project Bid: Las Sendas Office Condominiums

2 Total Pages

LENNARD'S PLUMBING, INC.

1540 East Watkins Street
Phoenix, AZ 85034-5622
Office 602.252.2882
Fax 602.252.3502
Commercial ROC 072226004
Residential ROC 057781

PLUMBING**PROPOSAL/CONTRACT**

April 2, 2007

TO

ARIZONA BUILDERS INC

JOB NAME

LAS SENDAS OFFICE CONDOS

PREPARED BY:

TERRY PICKETT

**WE PROPOSE TO FURNISH ALL MATERIALS AND EQUIPMENT AND PERFORM ALL
LABOR NECESSARY TO COMPLETE THIS PROJECT**

LAS SENDAS OFFICE CONDOS

SCOPE OF WORK

NO FEES OF ANY TYPE

5 FT. ONLY OUTSIDE SEWER

5 FT. ONLY OUTSIDE WATER

YES COMPACTION OF TRENCHES

NO CONDENSATES

NO PIPE INSULATION

1 EA. DUPLEX SUMP PUMP SYSTEM W/RECEIVER

YES PLASTIC WASTE AND VENT

NO NO-HUB WASTE AND VENT-SEE ALTERNATE

NO FIXTURES OR FIXTURE ROUGH

2 EA. HOSE BIBB INSTALLED- ONE EACH STUB OUT FOR FUTURE

NOTES TO CONTRACT

G.C. TO PROVIDE RAMP FOR ACCESS TO LOWER LEVEL FOR TRENCHING

SEWAGE EJECTOR AS SPEC BY P.C.

ALTERNATE;

ADD \$3,200.00 FOR CAST IRON WASTE AND VENT AS SPECIFIED

35

LAS SENDAS OFFICE CONDOS

**CONTRACT PRICE: SEVENTEEN THOUSAND FOUR HUNDRED FIFTY
DOLLARS AND NO/100 (\$17,450.00)**

PAYMENT SCHEDULE: ~~60% SOIL~~ 20% TOPOUT 20% TRIM

CONDITIONS

THE FOLLOWING ARE EXCLUDED UNLESS OTHERWISE STATED IN SCOPE OF WORK:

NO HOT TAPS
NO BEDDING ABOVE OR UNDER SEWER OR WATER LINES
NO HAUL OFF OF EXTRA DIRT FROM JOBSITE
NO SEPIA OR CONSTRUCTION PLANS
NO DISINFECTION OF DOMESTIC WATER
NO R O SYSTEM
NO FIXTURE CARRIERS
NO HANDICAPPED ACCESSORIES OR INSTALLATION
NO BATHROOM ACCESSORIES OR INSTALLATION
NO REMOVAL OF TRASH FROM JOBSITE
NO HVAC WORK
NO REFRIGERANT LINES
NO ELECTRICAL WIRING
NO TAGGING OR IDENTIFICATION OF PIPING OR VALVES
NO METERS, WATER OR GAS
NO PRESSURE REDUCING VALVE ON WATER MAIN
NO REMOTE INLINE WATER METER

1. ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS OR EXTRA COST OF MATERIAL OR LABOR WILL ONLY BE EXECUTED UPON WRITTEN ORDERS ONLY. EXTRA CHARGES WILL BE ISSUED OVER AND ABOVE THE CONTRACT AMOUNT FOR THESE CHANGES.
2. ANY EXCAVATION THAT CAN NOT BE DONE WITH THE CASE 580 BACKHOE SHALL BE BILLED TO THE CONTRACTOR AT A TIME AND MATERIAL BASIS.
3. AREAS WILL BE IN A CONDITION ACCEPTABLE FOR WORK WHEN CALLED FOR PLUMBING INSTALLATION. THERE WILL BE SUFFICIENT AREAS COMPLETED TO INSURE CONTINUED WORK. ALL WORK WILL BE DONE DURING REGULAR WORK HOURS. OVERTIME WILL BE EXTRA COMPENSATION FOR A FAIR AMOUNT. THE SUBCONTRACTOR WILL NOT BE RESPONSIBLE FOR JOBSITE PROPERTY INSURANCE AND THE GENERAL CONTRACTOR WILL FURNISH ALL TEMPORARY SITE FACILITIES INCLUDING STORAGE AND HOISTING.
4. FINAL PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER SUBSTANTIAL COMPLETION OF THE SUBCONTRACTOR'S WORK. NO PROVISION OF THE AGREEMENT WILL VOID THE SUBCONTRACTOR'S ENTITLEMENT TO PAYMENT. NO BACK CHARGES WILL BE VALID WITHOUT THE SUBCONTRACTORS AGREEMENT. LIQUIDATED DAMAGES WILL NOT BE ACCEPTED.
5. WE WILL PULL OFF THE JOB IF PAYMENTS ARE NOT MADE IN A TIMELY MANNER. A PENALTY OF 2% PER MONTH WILL BE CHARGED ON ALL COUNTS PAST DUE. COLLECTION FEES OF THE AMOUNT OWING ON THIS CONTRACT OR FOR ANY ADDITIONAL WORK REQUESTED BY THE CUSTOMER WILL BE PAID IN FULL BY THE CUSTOMER.

LAS SENDAS OFFICE CONDOS

6. INVOICES SHALL BE PAID 30 DAYS FROM THE BILLING DATE.
7. ALL TAXES MUST BE PAID OR TAX IDENTIFICATION NUMBER MUST BE GIVEN.
8. IN THE EVENT OUR CREDIT CHECK ON YOUR COMPANY COMES BACK IN THE NEGATIVE CATEGORY WILL VOID THIS PROPOSAL/CONTRACT.
9. IF BOND IS REQUIRED ADD \$30 PER THOUSAND TO THE CONTRACT AMOUNT.
10. OWNER SELECTED OR OWNER FURNISHED FIXTURES WILL BE SELECTED IN A TIMELY MANNER AS TO ALLOW AMPLE TIME FOR ORDERING AND DELIVERY TO JOBSITE. RETURN TRIPS FOR INSTALLATION OF FIXTURES THAT ARE NOT ON SITE AT THE REQUIRED TIME WILL BE DONE ON A TIME AND MATERIAL BASIS.
11. ADEQUATE ACCESS SPACE FOR HOOKING UP AND SETTING OF DECK MOUNT TUBS WILL BE PROVIDED. IF SPACE IS NOT ADEQUATE THE TUB WILL BE SET ON A TIME AND MATERIAL BASIS.
12. ALL SAWCUTS ARE BASED ON 3.5". IF NOT 3.5" PRICE ADJUSTMENTS WILL BE MADE.
13. NO SPECIAL WORK WILL BE DONE ON FIRE RATED WALLS OR MATERIALS.
14. THERE WILL BE AN ADDITIONAL CHARGE OF \$100.00 FOR EACH ADDITIONAL INSURED ADDED TO INSURANCE CERTIFICATES.
15. RESIDENTIAL: BUILDER ASSUMES THAT THE OWNERS LOT HAS A SEWER TAP THAT IS INSTALLED IN THE LOCATION SHOWN ON THE PLANS AND THE TAP IS AT AN ELEVATION THAT WILL ALLOW THE HOME TO BE PLUMED IN A NORMAL GRAVITY FED SEWER. SAID SEWER TAP ELEVATION MUST BE REACHABLE WITH A NORMAL BACKHOE, I.e. 580 CASE BACKHOE. IF TAP IS NOT IN THE LOCATION AS SHOWN ON THE PLAN OR HAS AN ELEVATION THAT IS HIGHER IN ELEVATION THAN WOULD ALLOW FOR GRAVITY FED SEWER SYSTEM. AND/OR IF THERE IS ANY ABNORMAL OR UNUSUAL EXPENSES INCURRED IN LOCATING THE TAP, INCLUDING BUT NOT LIMITED TO, SHORING, SPECIAL EQUIPMENT, SEWER PUMPING SYSTEMS, ETC., THESE EXPENSES WILL BE THE SOLE RESPONSIBILITY OF THE OWNER.
16. NO ALLOWANCE HAS BEEN MADE FOR HARD DIG SHOULD IT BE REQUIREMENT. THIS WILL BE AT THE EXPENSE OF THE OWNER.
17. NO ALLOWANCE HAS BEEN MADE FOR SAND IN TRENCHES SHOULD THIS BE REQUIRED. THIS WILL BE ON A TIME AND MATERIAL BASIS.
18. THIS PROPOSAL/CONTRACT IS SUBMITTED UNDER THE CONDITIONAL USE OF THE AGC/ASA/ASC STANDARD SUBCONTRACT.
19. ACCEPTANCE OF THIS PROPOSAL/CONTRACT SHALL AUTOMATICALLY INCORPORATE IT AS AN ATTACHMENT TO AND MADE A PART OF CONTRACTORS CONTRACT.

LAS SENDAS OFFICE CONDOS

20. PLUMBING CONTRACTOR WILL HOOK UP SEWER TAPS NO DEEPER THAN 6 FEET. IF DEEPER IT WILL BE DONE ON A TIME AND MATERIAL BASIS.
21. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR/OWNER SHALL INDEMNIFY AND HOLD HARMLESS LENNARD'S PLUMBING, INC. AGAINST ANY CLAIMS, LOSSES AND EXPENSES ARISING OUT OF EXPOSURE TO HAZARDOUS MATERIALS OR MOLD. IT IS FURTHER AGREED THAT CONTRACTOR/OWNER SHALL NOTIFY LENNARD'S PLUMBING, INC. UPON DISCOVERY OF ANY POSSIBLE HAZARDOUS MATERIALS PRIOR TO ANY CONSULTATION FROM OUTSIDE SOURCES.
22. LENNARD'S PLUMBING, INC. RESERVES THE RIGHT TO BE NOTIFIED OF ANY DISCREPANCIES IN CONTRACTUAL AGREEMENT OR ANY CLAIMS OF FAULTY WORKMANSHIP IN A TIMELY MATTER AND SHALL BE GIVEN FREE ACCESS TO PROJECT SITE AND BE GIVEN AMPLE TIME TO REMEDY ANY SUCH DISCREPANCIES, CLAIMS AND/OR DISPUTES MADE BY OWNER OR RESPONSIBLE PARTY.
23. THIS PROPOSAL/CONTRACT WILL BECOME NULL AND VOID 30 DAYS FROM SUBMITTED DATE IF NOT ACCEPTED.
24. **NO WORK WILL BE PERFORMED WITHOUT A SIGNED CONTRACT AND THE PRELIMINARY NOTICE INFORMATION IN OUR OFFICE. WE NO LONGER ACCEPT "NOTICE TO PROCEED" TO BEGIN WORK. NO EXCEPTIONS.**

ACCEPTED BY: _____

TITLE: _____

DATE: _____

PROPOSAL & CONTRACT

S.A.K. ELECTRIC, PLUMBING & CONCRETE

P.O. BOX 6606
MESA, AZ 85216
OFFICE 986-3036
FAX 986-6192

LIC.#S 115186, 115187, 115188, 115189
129238, 129239

DATE

4/10/07

35

SUBMITTED TO: ARIZONA BUILDERS
1505 E. WEBER DR.
TEMPE, AZ 85281
OFF 480-377-8800 FX 377-8808

JOB SITE: Las Sendas Office Condominiums
7565 E. Eagle Crest Drive
Mesa, AZ

MATERIAL AND LABOR ARE LISTED BELOW FOR THIS JOB LISTING. ALL SPECIFICATIONS OF MATERIAL AND LABOR ARE LISTED BELOW. ALL MATERIAL AND LABOR LISTED BELOW FOR THIS JOB WILL BE PAID BY **Arizona Builders**
ALL OTHER MATERIAL AND LABOR NOT LISTED THAT STEMS FROM THIS JOB WILL BE CONSIDERED ADDITIONAL TO BASE CONTRACT.

IN CONSIDERATION OF MATERIALS AND LABOR LISTED BELOW, AN AMOUNT OF
\$ 7,360.00 Seven Thousand Three Hundred Sixty Dollars

IS TO BE PAID TO S.A.K. ELECTRIC, PLUMBING & CONCRETE.

SALES TAX NOT INCL.

MATERIAL AND LABOR TO INCLUDE: Plumbing
INSTALL WATER AND/OR SEWER LINES TO THE FOLLOWING:

PLUMBING AS PER PLAN PAGES P.2.1, P.2.2, P.2.3, AND P.2.4 DATED 02.20.07

2 Hose bibbs 1 Sump pump 5 1" Gate valves 4 4" Floor cleanouts

INCLUDES:

1-1/2" COPPER MAIN WATER LINE TO 5' OUTSIDE BUILDING
4" ABS MAIN SEWER LINE TO 5' OUTSIDE OF BUILDING
1 TRIP WITH BACKHOE FOR SOFT DIG
INSTALLATION OF ABOVE DEVICES

HARD DIG

EXCLUDES:

ADDITIONAL TRIPS FOR BACKHOE OR PLUMBER DUE TO ANY PART OF THE JOB NOT BEING READY
i.e. SEWER NOT LOCATED, NO SEPTIC, NO WATER Etc. Etc.
ADDITIONAL LABOR OR MATERIAL TO MOVE U/G WATER OR SEWER LINES FOR TUBS OR SHOWERS.
DUE TO CHANGE OF TUB OR SHOWER VALVE AND/OR DRAIN LOCATIONS.
ADDITIONAL LABOR OR MATERIAL TO INSTALL OFF BRAND FIXTURE.
FIXTURES, WATER HEATERS, DISPOSALS, TUBS, TOILETS, Etc. Etc.
ADDITIONAL LABOR OR MATERIAL DUE TO BLUESTAKE CONFLICTS.
WARRANTY ON CUSTOMER SUPPLIED FIXTURES.
SUPPLYING OF WATER FOR TESTING.
REMOVAL OF SPOILS.
BACKFILL OF PLUMBING TRENCHES.
HAND DIGS AND/OR HARD DIGS
SAND OR SHADING OF SAND.
AIR TESTING.

Payment schedule: 50% Due upon completion of underground plumbing, 40% due upon completion of topout plumbing,
and remainder due upon completion of trim

CONTRACT PRICE SUBJECT TO CHANGE AT START OF JOB DUE TO MATERIAL COSTS.

S.A.K. CHARGES 2% INTEREST PER MONTH FOR PAST DUE INVOICES OVER 30 DAYS +LEGAL FEES

AUTHORIZED SIGNATURE: [Signature]

DATE: 4-10-07

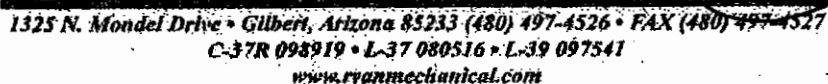
ELECTRIC, PLUMBING & CONCRETE

AUTHORIZED SIGNATURE: _____

DATE: _____

OWNER/BUILDER

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE WORK AS OUTLINED.



04/13/2007 FRI 9:13 [JOB NO. 6763] 001

COVENANT PLUMBING

P.O. Box 672
17107 Sunset Road
Florence, AZ 85232
Phone: 520-868-0226
Fax: 520-868-0226

35
COVENANT

PLUMBING
ROC222525

PROPOSAL

To: Arizona Builders**Date: 4/16/2007****Regarding: Las Sendas (shell) 7565 E. Eagle Crest Dr. Mesa, AZ 85207****We propose to furnish labor and materials to complete the following work for the price of \$ 18,650.00 .****Price to include:**

All labor and materials to install a new and complete plumbing system with Cast Iron waste and vent piping, Type "L" copper water piping, Sewage lift station as noted in Note 1 on page P-2.1, (4) floor clean outs or end of line cleanouts, (2) hose bibs.

****Bid alternate: Use ABS for waste and vent lines instead of cast iron subtract \$3,400.00.**

Price does not include:

Any changes to prints after bid date	Any Taxes or Permits
Any concrete cut, haul-off or patch	Any restroom fixtures or rough-in
Any shelf or platform for water heater	Any pipe insulation
Any backing in walls	Any Utility connection fees
Any plumbing not shown on P pages of bid set	Any unforeseen problems
Any reverse osmosis or water filtration systems	Any water meter
Any hard dig i.e. excessive rock, caliche or concrete underground	
Any items not listed above	

Payment terms are negotiable but preferable at:

25% down, 20% at completion of underground, 40% at completion of top out and 15% at completion of job.

Covenant Plumbing Representative Rebekah Walters
Rebekah Walters Office Manager

Prepared by Owner/Estimator: Mike Suttles

Signature	Title	Company Name	Date
-----------	-------	--------------	------

*Pricing is good for 60 days from original proposal date, must be re-bid after 60 days.

** Any changes in copper pricing exceeding 20% after proposal date will be subject to change order.

COVENANT PLUMBING

P.O. Box 672
17107 Sunset Road
Florence, Az 85232
Phone: 520-868-0226
Fax: 520-868-0226

**FAX COVER PAGE**

Date: 4/16/2007

TO: Arizona Builders
ATTN: Estimating
FAX#: 480-377-8808
RE: Las Sendas (shell bldg)

FROM: Covenant Plumbing LLC
ATTN: Mike Suttles - Estimator
FAX#: 520-868-0226
Total pages including cover page 2

Please see attached bid. If you have any questions please contact Mike Suttles directly at 480-206-6671.

Thank you

*****IF YOU RECEIVE THIS FAX IN ERROR PLEASE CALL 520-868-0226 THANK YOU*****

casteel
mechanical

FAX TRANSMITTAL

TO: John Wm. Halk

DATE: 4/11/07

WITH: Arizona Builders Inc.

TIME:

FAX: 480-377-8808

FROM: REARDON DIGHT

SUBJECT: Las Sendas Office Condominiums

COMMENTS:

MECHANICAL PROPOSAL FOR THE ABOVE MENTIONED PROJECT.

casteel

mechanical

MECHANICAL PROPOSAL

TO: Arizona Builders Inc.
1505 E. Weber Drive ste 114
Tempe, Ariz. 85281
PHONE: 480-377-8800
FAX: 480-377-8808

DATE: 4/11/07

ARCHITECT: group Renaissance
PLAN SET: 0
DATED: 2/15/07
MECH. ENG: Abuwandi Engineering Assoc.

ATTENTION: John Wm. Halk

PROPOSAL FOR: Las Sendas Office Condominiums

THIS BID INCLUDES:

- * (12) 5 ton split system heatpumps. York or equal. Min. 12 SEER efficiency. Includes sheet metal cap for condenser pad. (Pad by others) 208V/1PH
- * Thermostats to be programmable. Equipment manufacturer recommended. (Thermostats given to owner for future installation.)
- * Line set piping to be type L soft refrigerant copper. Sized per equipment manufacturer recommendation.
Roof penetrations thru standard sheet metal pipe flashings.
- * One year warranty from time of substantial completion.

casteel mechanical

PROPOSAL FOR: Las Sendas Office Condominiums

DATE: 4/11/07

EXCLUSIONS:

- * Permit, plan check or inspection fees.
- * City or state sales tax, or bonds.
- * Air balance tests & reports.
- * Painting, patching, carpentry, concrete work or landscape restoration.
- * Water, gas or drain piping.
- * Smoke and/or fire dampers.
- * Sleeving.
- * Fire stopping.
- * Duct smoke detectors, installation, wiring or certification.
- * General sheetmetal.
- * Sealing of roof and wall penetrations.
- * Framing or backing for equipment or devices.
- * Ductwork of any kind.
- * Supply or return air plenums on air handlers.
- * Condensate piping of any kind.
- * Exhaust fans or vents thru roof.
- * Thermostat placement or wiring.

WE PROPOSE hereby to furnish material and labor-complete in accordance
with the above specifications for the sum of: **\$52,500.00**

Reardon R. Dight
Reardon R. Dight
Vice President

"This proposal is conditioned upon the use of the AIA A401 Subcontract (1997 edition)"

PAYMENT TO BE MADE AS FOLLOWS: Bill by the 25th of the month, and paid by the 10th of the following month.

All items in this proposal must be incorporated into the contract. This proposal may be withdrawn by us, if not accepted within 20 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and hereby accepted. Payment will be made as outlined above. We the owners or person empowered to commit the owner of the property hereby described, authorize you to perform the above work. In case suit be brought to collect the amount of money due you, we will pay all costs of such action including such reasonable attorney's fees as may be fixed by the court.

DATE OF ACCEPTANCE: _____ SIGNATURE _____

TITLE _____

Page 3 of 3



36
Proposal

Commercial Air, Inc.

2329 West Mescal # 307
Phoenix, Arizona 85029
Office 623-780-3702 / Fax 602-944-0655
Commercial/Res. K-39 ROC-203465

Date: 4/17/2007

Project Name: SCHWANS CUSTOMER OPERATIONS CENTER

To: ESTIMATING

Project address: PHOENIX AZ

Of (company): ABI

Plan date: 3/14/2007

We propose contingent upon the execution of an ASIA A-401/201 1997 edition contract or equivalent to furnish all material and perform all labor necessary to complete the following:

PROVIDE AND INSTALL:

QTY.	
3	TRANE RTU'S AS SPECIFIED
4	PRV'S AS SHOWN
LOT	ALL NEW DUCTWORK AS SHOWN
LOT	ALL NEW AIR DEVICES AS SHOWN
2	PV'S
1	RTU-T-STATS & INSTALLS
1	KITCHEN HOOD VENT (HOOD BY OTHERS)
LOT	CERTIFIED AIR BALANCE & SD TEST
LOT	ADDENDUMS 1,2,3,4

ALTERNATES & V.E

NOTES:

CONTROLS OTHER THAN RTU T-STATS & D-6 REGISTERS ARE NOT INCLUDED
VFD'S ARE NOT INCLUDED IN THIS PROPOSAL

Exclusions: structural/ roofing/ framing, hole cuts, high voltage electrical, conduit or interlocks, painting, general sheetmetal, plumbing, condensate drain lines not shown on mechanical drawings, Gas Piping, EMS wiring or conduit, 2003 I.E.C.C., sales tax, bonds, permits.

We propose to furnish material and labor, complete in accordance with above specifications for

\$68,684

Commercial Air Inc: Karl M. Thompson / President

Proposal is voidable at bidders option after 10 days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Replacement of proposal The above price, specifications and conditions are satisfactory and are hereby accepted. Individual hereby acknowledges they are duly authorized to sign this proposal and guarantees payment for work completed within 20 days.

You are authorized to do the work as specified.

Signature:

Date:

NORTHERN ARIZONA REFRIGERATION



P.O. Box 239
Tolleson, AZ 85353
(623) 936-8777 (623) 936-3755 fax

FAX COVER SHEET

To: Arizona Builders
Attn: Estimating Dept.
Phone: 480-377-8800
Fax: 480-377-8808
From: Dave
Date: 04/11/07

Re: Quote

Message: The following is a copy of the quote for the Las Sendas Office Condo's. Please give me a call if you have any questions or need any further information.

Please call if you have any questions regarding this fax.

TOTAL # OF SHEETS INCLUDING COVER: 2

Northern Arizona Refrigeration INC
P.O. Box 239
Tolleson, AZ 85353

NORTHERN ARIZONA REFRIGERATION



Phone # 623-936-8777 Fax # 623-936-3755
 www.northernarizonarefrigeration.com

Arizona Builders
 1505 E Weber Dr Ste 114
 Tempe, AZ 85281

Quote

		Date	Project	Quote #
		4/11/2007	Las Sendas Office Condo's	7672
Qty	Mark	Description		Total
12	HP-1	Supply and install twelve split system heat pump units with no ductwork		53,960.00
12		5 ton split system heat pump thermostats		0.00 0.00
		Excludes electrical, plumbing, condensate drain lines, condenser pads, roofing, ductwork, fresh air, smoke detectors, air balance, and smoke detector testing.		
				</

Unless otherwise noted above, items such as permits, engineering, any electrical, condensate drains, trash dumpsters, smoke detector test, independent air balance, general building flashing, roof or wall penetrations, or applicable taxes are not included.

Any trips due to site complications out of our control may be billed as an extra trip or remobilization.

This quote supersedes any purchase orders or previous quotes. If there is a discrepancy a new quote will have to be issued with the approved changes. This quote is good for 30 days.

Mastercraft Plumbing Inc.16845 N. 29th Ave Ste 1-331

Phoenix ,AZ 85853

Phone: 602-504-2144

Fax: 602-795-7119

Fax**Company:** *Arizona Builders Inc.***From:** *Jimmy@Mastercraft Plumbing***Attn:** *John Hulk***Pages:** **2** *(including cover sheet)***Phone:** *480-377-8800***Date:** *04/18/2007***Fax:** *480-377-8808***CC:**☐ **Urgent** ☒ **For Review** ☐ **Please Comment** ☐ **Please Reply**

Thank you, If you have any questions or concerns please contact me at the number listed above.

MASTERCRAFT PLUMBING INC.

16845 N 29th Ave Ste. 1-331 Phoenix, AZ 85053 Phone 602-504-2144 Fax 602-795-7119

PROPOSAL

DATE: 4/18/2007

Contractor: Arizona Builders Inc.
1505 E. Weber Dr. Ste. 114
Tempe, AZ

Phone: 480-377-8800
Fax 480-377-8808

Attention: John Hulk

Las Sendas Office Condos

Proposal No.: 750

Job Location: 7568 E. Eagle Crest Dr.
Mesa, AZ

Plumbing work

Plumbing base total \$27,430.00

NOTE:

Add for hard soils, caliche excavations

\$4,625.00

Grand Total \$32,055.00

INCLUSIONS:

Underground waste (ABS)
Domestic water main condensate penetration
Ejector pump and connection

EXCLUSIONS:

Permits, fees, taxes, bond, and meters.
Hard soils, caliche excavation.
Trash and debris removal (to your dumpster).
Piping beyond 5' of structure (unless indicated on drawings).
Excess soil hauloff
Roof and overflow drains
Condensate lines and connections
Fireline

Thank you for allowing us to participate in this bid process with your firm, should you have any questions, please feel free to contact me directly at any time (480) 797-6295.

Sincerely,

James Chavez
Mastercraft Plumbing

PROPOSAL ACCEPTED

SIGNATURE

PROPOSAL & CONTRACT

DATE 4/11/07

S.A.K. ELECTRIC, PLUMBING & CONCRETE

P.O. BOX 6606
MESA, AZ 85216
OFFICE 986-3036
FAX 986-6192

LIC.#S 115186, 115187, 115188, 115189
129238, 129239

SK

SUBMITTED TO: Arizona Builders
1505 E. Weber Dr.
Tempe, Az. 85281
Office 480-377-8800
Fax 480-377-8808

JOB SITE: LAS SENDAS OFFICE CONDO'S
7565 E. EAGLE CREST DR
MESA, AZ

MATERIAL AND LABOR ARE LISTED BELOW FOR THIS JOB LISTING. ALL SPECIFICATIONS OF MATERIAL AND LABOR ARE LISTED BELOW. ALL MATERIAL AND LABOR LISTED BELOW FOR THIS JOB WILL BE PAID BY **Arizona Builders**. ALL OTHER MATERIAL AND LABOR NOT LISTED THAT STEMS FROM THIS JOB WILL BE CONSIDERED ADDITIONAL TO BASE CONTRACT. IN CONSIDERATION OF MATERIALS AND LABOR LISTED BELOW, AN AMOUNT OF **\$47,680.00 FORTY SEVEN THOUSAND SIX HUNDRED EIGHTY DOLLARS** IS TO BE PAID TO S.A.K. ELECTRIC, PLUMBING & CONCRETE. SALES TAX NOT INCL.

MATERIAL AND LABOR TO INCLUDE: ELECTRIC

INSTALL ELECTRIC FOR NEW BUILDING SHELL ONLY AS PER THE FOLLOWING

INCLUDES

FIXTURES (as per plan)
S.E.S. & PANEL A
SWITCHES AND OUTLETS AS PER ELECTRICAL POWER AND LIGHTING PLANS
CONDUIT STUBS DOWN THRU ROOF FOR FUTURE MECHANICAL
SITE LIGHTING (including poles)
LIGHTING CONTACTOR
UP TO 100 LN. FT. OF (2) 4" CONDUITS FOR THE PHONE CO
UP TO 100 LN. FT. OF (2) 4" CONDUITS FOR THE POWER CO
EMPTY CONDUIT TO 4 LOCATIONS FOR POWER
EMPTY CONDUIT TO 4 LOCATIONS FOR PHONE

EXCLUDES

WEEKEND OR OVERTIME WORK
CONCRETE BASES FOR LIGHT POLES
PERMITS / FEES
HAND DIGS, HAND DIGS
HYPOT TEST OR OTHER ELEC. TESTS

SAK REP AND ARIZONA BUILDERS REP. TO MEET ON SITE PRIOR TO ACCEPTANCE OF THIS PROPOSAL TO GO OVER THE JOB IN ITS ENTIRETY AND DETERMINE ANY MISSED OR ADDED ITEMS IN BID. MAKE NECESSARY CHANGES AND REVISE BID.

ALL CHANGES MUST BE SIGNED PRIOR TO COMMENCING OF EXTRA WORK.

PRICE GOOD THRU 3/22/07

PRICES SUBJECT TO CHANGE DUE TO ABNORMAL MATERIAL PRICE INCREASES

PAYMENT: PROGRESS PAYMENTS.....DUE WITHIN 15 DAYS FROM DATE OF INVOICE. NO RETENTION

S.A.K. CHARGES 2% INTEREST PER MONTH FOR PAST DUE INVOICES OVER 30 DAYS +LEGAL FEES

AUTHORIZED SIGNATURE: [Signature]

ELECTRIC, PLUMBING & CONCRETE

DATE: 4/11/07

AUTHORIZED SIGNATURE: _____

OWNER/BUILDER

DATE: _____

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE WORK AS OUTLINED.

SPANNING ALL YOUR ELECTRICAL NEEDS

15018 N. 50th Street
Scottsdale, AZ
85254

Phone: 602-788-1120

Fax: 602-494-1942

E-mail: NEWBRIDGE@QWEST.NET

NEWBRIDGE ELECTRICAL

PROPOSAL

**LAS SENDAS
7565 E. EAGLE CREST DR.
MESA, AZ****GC: ARIZONA BUILDERS
FAX: 480-377-8808 /480-377-8800****DATE: 4/18/07
BID # 1161****SCOPE OF WORK**

NEWBRIDGE ELECTRICAL proposes to supply and install electrical material as per print E sheets. Saw cut, removal, haul off and patch back, and site clean up by others. Modifications related to means and methods for value engineering where possible and as allowed by code. Discrepancies and/or omissions shall be the responsibility of the engineer of record. NewBridge will NOT be responsible in any way for manufacture's delivery schedule of materials. Not included: fire alarm system.

LABOR AND MATERIAL: \$90,000.00**CUSTOMER ACCEPTANCE**

The price and specifications and conditions set herein are satisfactory and herein accepted. Payment shall be made in progress payments with final due upon completion. Unpaid balances are subject to a 1.5% per month interest until paid in full. Customer agrees to pay all the costs for collection of any sum due. Customer agrees to pay all patching, painting, site restoration, and the like generated by this work shall be done by others. Power company charges, Municipal permit fees, special inspection fees, and Contractor's processing fees, are not included in this proposal. Changes to the Scope of Work shall be written as "Change Order," and executed by both parties prior to commencing any work on said changes.

I _____ am authorized to accept and sign this contract because I am the customer, or I am acting as his agent.

Customer Signature _____



"Professional and Safe"

5408 W. Myrtle Ave.
Glendale, Arizona 85301
(623) 847-3221 • Fax (623) 847-3218
Lic. No. L-11 129788

PROPOSAL AND CONTRACT

General Contractor
Arizona Builders INC 1505 E. Weber Dr. Suite 114 Tempe AZ 85281

DATE	JOB NUMBER
4/10/2007	070410-10

P.O. NO.	TERMS	ESTIMATOR	Project Name
Contract	Progressive	JL	Las Sendas
DESCRIPTION			
<p>The Subcontractor is: Giant Electric Corporation 5408 W. Myrtle Ave. Glendale AZ 85301</p> <p>The Jobsite is: Las Sendas Office Condominiums 7565 E. Eagle Crest Dr. Mesa AZ.</p> <p>Electrical work done to order per ASF CONSULTANTS ELECTRICAL ENGINEERING. plan sheets E0.1, E0.2, E1.1, E1.2, E1.3, E2.1, E3.1 dated 2/27/07. Without revisions or addendums.</p> <p>INCLUDED:</p> <ol style="list-style-type: none"> 1. Furnish complete lighting package. 2. Install (4) Fixtures "SA" 3. Install (2) Fixtures "SB" 4. Install (12) Fixtures "F1" 5. Install (4) Fixtures "F2" 6. Install (4) Fixture "F3" 7. Install (4) Fixture "F4" 8. Install (6) Fixture "F5" 9. Install (4) EM Lights. 10. Install (4) Exit lights. 11. Furnish and install (2) Contactor boxes for outside lighting. 12. Furnish and install (1) Single gang switch. 13. Furnish and Install (12) 30A. 3ph 208V. Disconnects./ 14. furnish and install (12) 60A. 3ph. 208V. Disconnects. 15. Furnish and install 92) WP GFCI Recepts on roof. 16. Furnish and install underground and conduit for secondary trench from transformer to Service Entrance Section up to 140ft. 17. Furnish and install Primary Trench for Electric Company entrance to transformer up to 200 ft. 18. Furnish Complete distribution package. 			
Here is the PROPOSAL that you requested. This is not an Invoice ... do not pay! Prices good 30 days.			Total

Signing this proposal is an Order to Proceed
with work and you are agreeing with the terms
and conditions as outlined above.

Approval Signature: _____



"Professional and Safe"

5408 W. Myrtle Ave.
Glendale, Arizona 85301
[623] 847-3221 • Fax [623] 847-3218
Lic. No. L-11 129788

**PROPOSAL AND
CONTRACT**

General Contractor
Arizona Builders INC 1505 E. Weber Dr. Suite 114 Tempe AZ 85281

DATE	JOB NUMBER
4/10/2007	070410-10

P.O. NO.	TERMS	ESTIMATOR	Project Name
Contract	Progressive	JL	Las Sendas

DESCRIPTION

19. furnish and install (1) Concrete pad for transformer.
20. Furnish and install (1) Concrete pad for Service Entrance.
21. Furnish and install Grounding for Service Entrance.
22. Install Service entrance section.
23. Install Panel HP.
24. All wire and conduit.
25. Trenching for lot lighting.

NOT INCLUDING:

1. Permits, engineering, fees
2. Unusual conditions
3. Sales Taxes - Tax Exempt General Contractor.

25% DISCOUNTED PRICE: \$87,816.32

TERMS: This is a 25% discounted price based upon timely payments made as follows: Invoices submitted by Giant Electric for work completed must be paid and recieved by our office within 30 days of the invoice date to be eligible for the discount. The regular full price of the job without discount or sales tax is \$117,088.42 and this amount must be paid if the payment schedule is not kept as stated. Attorney fees, court costs, and collection fees must be paid by the buyer if required to collect this bill. 1-1/2% interest per month prorated daily accrues on the unpaid portion of the bill beginning with the invoice date. Giant Electric does not accept "pay-if-paid" clauses. Telephone for clarification or negotiation or put your inquiry in writing to the address at the top of the letterhead.

SCHEDULE: Monday through Friday from 7:00 AM to 3:30 PM schedule will be maintained unless other arrangements are made possibly at additional cost.

Here is the PROPOSAL that you requested. This is not an Invoice ... do not pay!
Prices good 30 days.

Total \$87,816.32

Signing this proposal is an Order to Proceed with work and you are agreeing with the terms and conditions as outlined above.

Approval Signature: _____

FAX



5408 W. Myrtle Ave.
Glendale, Arizona 85301
(623) 847-3221
Fax (623) 847-3218

DATE: 4/18/2007
TO: ARIZONA BUILDERS
ATTENTION: JOHN HALK
FAX: 480-377-8808

FROM: JOHN LEBEAU
GIANT ELECTRIC CORPORATION
PHONE: 602-434-4066
FAX: 623-847-3218

Job: LAS SENDAS OFFICE CONDOMINIUMS

HERE IS THE PROPOSAL YOU REQUESTED. IF YOU HAVE ANY QUESTIONS
PLEASE CALL. THANKS.

**FAX COVER SHEET****CORPORATE OFFICE**

Dallas
8505-A Chancellor Row
Dallas, TX 75247
800-966-5005 Phone
214-905-9514 Fax

REGIONAL OFFICES

Arizona
2628-D W. Birchwood Cir.
Mesa, AZ 85202
480-446-0066 Phone
480-446-8679 Fax

Austin
8107 Springdale Rd.
Suite # 107
Austin, TX 78724
512-928-8500 Phone
512-928-8506 Fax

California
350 Kalmus Drive.
Costa Mesa, CA 92626
714-427-6980 Phone
714-427-6983 Fax

Houston
PO Box 218823
Houston, TX 77218
713-412-8503 Phone
281-859-9398 Fax

Las Vegas
6225 S. Valley View Blvd.
Suite I
Las Vegas, NV 89118
702-227-5273
Fax: 702-227-5132

Date:

4/5/07

From:

Danette Hall

To:

Arizona Builders

Company:

Phone: 480-377-8808

Fax:

Pages including this cover page: 3

Re:

SHADE STRUCTURES

Attached is the quote for the shade structures you requested.

Please let me know if you have any questions or need further information.

I look forward to working with you on this project.

Yours sincerely,

Danette Hall

Vice President of Sales, Arizona

Phone: 480-446-0066

Fax: 480-446-8679

Email: danette@sunportsaz.com

Note: This message is intended only for the use of the individual to whom it is addressed, and contains information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any unauthorized disclosure, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by phone and return the original message to the above address.



ALT #3

Quote# 070053DSH

Re: Shade Structures – Las Sendas Office Condo

Date: April 5, 2007

To: Estimator

Company:

Phone:

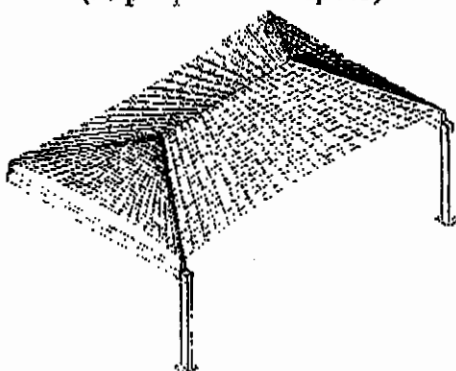
Fax:

From: Danette Hall

Phone: 480-446-0066

Fax: 480-446-8679

(Please refer to the above quote number with any questions you may have or to order)

DESCRIPTION		PRICE
<p>(2) Custom Single Full Flat Cantilever (as per plans and specs)</p> 	<ul style="list-style-type: none"> • 20ft x 18ft • 1 Top • 2 Posts • 8ft Entry Height • 90 MPH Wind Load • Shadesure® Fabric • Engineered Drawings • Special Inspection Fees 	
<p>This quote excludes city permit fees and processing, dirt removal, and saw cutting.</p>		
Shipping & Handling		Included
Installation		Included
TOTAL INSTALLED PRICE:		\$ 32,000.00

Sun Ports, A Division of Shade America, Inc.
Quotation for Shade Structures

Page 2 of 2

Our Quotation:

- When applicable, Shade America, Inc. reserves the right to implement a surcharge for significant increases in raw materials, including the following, but not limited to; fuel, steel and concrete. Due to the duration of proposals and contracts, Shade America, Inc. reserves the right to implement this surcharge when raw material cost increases warrant it.
- The above quote is valid for 30 (thirty) days from above date.
- Excludes sales tax, special inspection, permits. Excludes performance, payment and warranty bonds
- If permits are required, Shade America. will supply shop drawings, sealed engineering drawings with calculations for an extra charge of approximately \$850.00 per unit.
- Short ship claims: Client has 15 days from receipt of goods to file a short ship report to their sales representative in writing. Claims made after this time will not be honored.
- Price quotes are based on a drill pier footing. Any variation will incur additional charges (i.e. spread footings, concrete mat, sand, water, landfill, etc.).
- Costs for footing and installation do not include any allowance for extending below frost lines. (Varies by geographical region).
- Excludes any and all light fixtures and electrical hook-up to the main power source.
- Our terms of payment are 50% with order and the balance upon completion, with approved credit application.
- Installation prices are based on a single mobilization charge. If additional mobilization is needed, there will be additional charges
- Excludes any insurance requirements in excess of Shade America's standard insurance. A copy of our standard insurance is available for your review prior to acceptance of our quote.
- Excludes prevailing wages for jobs that require prevailing wages to be paid.
- Assumes we will have unrestricted access to the installation site Monday thru Friday 8am to 6pm, and that we will have access to your water and electrical facilities during installation. Additional charges will apply if utilities are unavailable. Assumes all automobiles will be moved prior to our crew beginning any installation.
- Excludes moving or repairing any underground utility lines such as electrical, telephone, gas, water, or sprinkler lines that may be encountered during installation. Any additional costs incurred as a result of hard rock conditions requiring extra equipment, utility removal or repair resulting in delay are for customer's account unless they are detailed on as-built site drawings or marked on the ground prior to fabrication and installation.
- Includes Shadesure® high-density polyethylene shade cloth, which will provide hail protection, approximately 80% shade, and 90% UV protection.
- Includes powder-coated steel in standard colors. Custom colors and coastal primer are available for an additional cost.
- Bonding: Due to Surety requirements, any Performance and/or Payment Bond that may be required, will cover only the first year of our warranty. The manufacturer's warranty will be a separate document between Sun Ports (a brand of Shade America, Inc.) and the Owner, and will be executed at the time of completion of the work.
- Contract Requirements: If Sun Ports (a brand of Shade America, Inc.) is awarded the contract for this project, please include the statement above in the contract.

FABRIC COLORS:

☐ ROYAL BLUE ☐ NAVY BLUE ☐ FOREST GREEN ☐ ARIZONA ☐ BLACK ☐ YELLOW
☐ LAGUNA BLUE ☐ TURQUOISE ☐ TERRA COTTA ☐ SILVER ☐ WHITE ☐ RED

STANDARD STEEL COLORS:

☐ BEIGE ☐ WHITE ☐ BLACK ☐ RED ☐ BLUE ☐ GREEN ☐ YELLOW ☐ GRAY ☐ BROWN

Please feel free to call me if you have any questions. I look forward to your response.

Sincerely,

Danette Hall,
Sales Rep