

Purchase Order

RIVERSIDE SCHOOL DISTRICT NO. 2

No. 21511

ACCOUNTS PAYABLE

1414 SOUTH 51ST AVENUE

PHOENIX AZ 85043

All Taxes and Freight charges will
be paid in addition to the Total Amount

Send 2 Copies of Invoices
Mail Invoices to above address
P.O. is void after 90 Days

P.O.# must be on all documents
MSDS sheets must accompany all products

P.O. Date: 04/27/2021

Questions ? ZORINA GRAY (602) 477-8900

Ext: 1103 Account:

P.O. Issued To :

Ship To:

CENTURYLINK ASSET ACCOUNTING - BART
700 W MINERAL AE - ROOM NM P29.34
LITTLETON CO 80120

RIVERSIDE SCHOOL DISTRICT NO 2
Attn: BUSINESS MANAGER
WAREHOUSE
1414 SOUTH 51ST AVENUE
PHOENIX AZ 85043
(602) 477-8900

Contact: DEB COULTER

Location: 74 BUSINESS SERVICES

Phone: (480) 800-7784

Fax:

Project: Non-Admin Bond
Const

Req# 530

Reference:

Date Required: 05/12/2021

Award Number: CTR049872

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|--|-----------------------|------------|-----------|------|---------|
| 1 | 1 | EA | | Lumen to dig and lower 2 sections of conduit, 1xcoppler cable and 1xfiber cable due to elevation changes in area for new project at 3900 S 55th Ave Phoenix, AZ, 85043 site. Cost includes construction/labor, design, permit, engineering hours, and administrative duties. Per Job Authorization No. N862624; CTL Affiliate: Qwet Corporationn | 620.100.4500.6450.103 | 25,481.98 | 25,481.98 | 0.00 | 0.00 |

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The Offeror shall not discriminate against any employee or applicant for employment in violation of State Executive Order 99-4, 2000-4 or A.R.S. § 41-1461 through 1465.
- The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
- The Offeror warrants that it and all proposed subcontractors will maintain compliance with the Federal Immigration and Nationality Act (FINA), A.R.S. § 41-4401 and A.R.S. § 23-214 and all other Federal immigration laws and regulations related to the immigration status of its employees which requires compliance with Federal immigration laws by employers, contractors and subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.
- In accordance with A.R.S. § 15-512, the Offeror shall comply with fingerprinting requirements unless otherwise exempted.
- SUBSTITUTIONS AND/OR PRICE CHANGES without a revised purchase order will not be honored and will result in non-payment for these changes to the original purchase order.

APPROVAL SIGNATURES:

Jose Moreno

A/W

| | |
|---------------|-----------|
| Sub-Total: | 25,481.98 |
| Freight: | 0.00 |
| Tax: | 0.00 |
| Total Amount: | 25,481.98 |

NOTES:

Order Via:

Email

ENTITY COPY

Thursday, April 29, 2021



04/27/21

LINE 193 Page 2

MIT

Attn: Jose Moreno - Executive Director of Bus Services
1414 S 51st Ave.
PHOENIX, AZ 85043

Re: PHOENIX, AZ

BAN Number N862624

Jose Moreno - Executive Director of Bus Servic

Please review the attached Special Construction Proposal. If acceptable, return a signed copy and a form of payment for the total charges in the amount of \$25,481.98. Please note, your job will not be scheduled until we are in receipt of the above.

Send all documents and payments to:

CenturyLink Asset Accounting - BART
700 W Mineral Ave
Room NM P29.34
Littleton, CO 80120

Documents to include:

- Signed Proposal
- Payment

After we have received the above from you, we will return one fully executed copy for your records. The fully executed Special Construction Proposal will constitute the agreement between you and Centurylink for the Work. NO ADDITIONAL TERMS AND CONDITIONS WILL BE ACCEPTED.

We only accept check, money order and ACH as a form of prepayment. Check or money order should be made payable to CenturyLink. If you are providing a Purchase Order as a form of payment, please sign, date and return the Purchase Order for the amount of \$25,481.98. If you are interested in an electronic payment option, ACH is available and instructions will be provided to you upon request.

CenturyLink is unable to accept credit card payments for Special Construction projects.

Any questions regarding the scheduling of the work to be performed or decisions to cancel the work, please contact CenturyLink representative, Deb Coulter at 480 800 7784.

Asset Accounting Operations
Email: sconstr@Lumen.com

enclosures



LINE 193 Pg 3

Contract No No
Job Authorization No: N862624
CTL Affiliate: Qwest Corporation

Special Construction Proposal

Date: 04/27/21

Billing Address:

Work Location:

Customer: MIT

3900 S 55th Ave

Attention: Jose Moreno - Executive Director of Bus S County MARICOPA
1414 S 51st Ave. PHOENIX, AZ

PHOENIX, AZ 85043

This Proposal is governed by the terms and conditions set forth herein as well as any applicable state or federal tariffs filed with the appropriate state or federal regulators. Description and/or specifications of work to be performed by an operating affiliate of CenturyLink Inc. ("CenturyLink") under this Proposal ("Work") is as follows:

Lumen is to dig and lower 2 sections of conduit, 1xcopper cable and 1xfiber cable due to elevation changes in area for new project. Cost includes construction/labor, design, permit, engineering hours, and administrative duties.

Advance Payment (required before work begins): \$25,481.98

Total Charges: Twenty-Five Thousand Four Hundred Eighty-One Dollars and 98/100

For the Work performed hereunder, Customer will be responsible for the actual charges incurred. The estimated charges above shall be paid prior to commencement of the Work ("Advance Payment"). Amounts due from Customer in excess of estimated amounts shall be paid by Customer within thirty days of invoice, or such longer time, if any, as set forth on such invoice. Refunds due Customer, if any, shall be refunded as required by applicable tariff. All past due, undisputed amounts due from Customer to Company will be assessed a late fee at 14% APR. Where applicable, Customer shall also be responsible for foreign, federal, state and local taxes assessed in connection with the Work, including without limitation, all use, sales, value added, surcharges, excise, franchises, commercial, gross receipts, license, privilege or other similar charges, whether charged to or against Company or Customer, but excluding any taxes based on Company's net income.

For **Governmental Customers only**, Company will submit an invoice of charges upon completion of the Work, payable within forty-five (45) days of receipt. Past due undisputed amounts will be assessed a late fee in accordance with the applicable state and/or federal laws

*The Work proposed here is separate from any work that may be performed pursuant to any other order or agreement, including but not limited to a Pre-Service Request for cell site provisioning. This Proposal shall be deemed withdrawn by Company if not accepted by the Customer within 30 days. Upon execution by both parties, this Proposal and the terms and conditions of any applicable tariffs or Rates and Services Schedules on file with the applicable regulatory authorities shall constitute a binding agreement upon the parties.

CenturyLink

Authorized Signature:

Name Printed/Typed:

Title:

Date:

Customer

Authorized Signature:

Name Printed/Typed:

Title:

Date:



Line 193 Pg 1 ✓

Change Order Request

MIT RIVERSIDE ES DIST #2
3900 S 55TH AVENUE, PHOENIX, AZ 85043

Project # 7938.00
Tel: Fax:

Change Order Request: 029

Date: 5/5/2021

To: Jaime Rivera
RIVERSIDE ELEMENTARY SCHOOL DI

From: Vincent Castillo
ADOLFSON & PETERSON CONSTRUCTION

Change Order Request Description

Pothole Work for Century Link

Proposed Amount

\$1,152.00

Days Req

0

COR Reference

Reason

Required By

Status

Field Condition

5/12/2021

BIC - Owner

COR Notes

Potential Change Order Details

Description

Vac Truck for potholing services for Century Link.

Proposed Amount

\$1,012.00

3% Fee

\$34.00

1.2% General Liability Insurance

\$13.00

1.2% Subcontractor Default Insurance

\$13.00

1.00% Builder's Risk Insurance

\$12.00

1.00% Payment & Performance Bond

\$12.00

5.29% Tax

\$56.00

Total

\$1,152.00

Orcutt/Winslow

ARCHITECT

2929 N Central Ave
Phoenix, AZ 85012

ADOLFSON & PETERSON CONSTRUCTION

CONTRACTOR

5002 S. ASH AVE.
TEMPE, AZ 85282

RIVERSIDE ELEMENTARY SCHOOL DI

OWNER

1414 S. 51st Avenue
Phoenix, AZ 85043

Address

Address

Address

By Michael Sandberg

By Vincent Castillo

By Jaime Rivera

SIGNATURE [Signature]

SIGNATURE [Signature]

SIGNATURE [Signature]

DATE 5/11/2021

DATE 5/5/2021

DATE 5/11/2021

*sent to vince
5 miles 5/11/21*

| | | | | | | | | | | | | | | | | | |
|--|--|---------------------|------------------|-----------|-----------|------------------------------------|--|--|------------------|---------------------------------|--|--|-----------------|---------------------------------|--|--|-----------------|
| PCO NO. 391 | | | | | | | | | | | | | | | | | |
| <p>Date: <u>4/22/21</u></p> <p>Job Name: <u>Maricopa Institute of Technology</u></p> <p>Location: <u>3900 S. 55th Avenue</u></p> <p>Job Number: <u>114812</u></p> <p>To: <u>Adolfson & Peterson</u></p> | <p style="text-align: center;">Ace Asphalt of Arizona, Inc.</p> <p style="text-align: center;">3030 S. 7th St. Phoenix, AZ 85040 (602)304-4053 (o) / (602)697-9670 (m)</p> <p>Attention: <u>Vincent Castillo</u></p> <p>Phone: <u>480 349-0210</u></p> | | | | | | | | | | | | | | | | |
| <p>We hereby agree to make the change(s) specified below:</p> <p>Vac Truck Service per your request</p> | | | | | | | | | | | | | | | | | |
| <p><u>Labor, Equipment, & Materials:</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Vac Truck (Minimum)</td> <td style="width: 10%; text-align: center;">4 Hr</td> <td style="width: 10%; text-align: center;">\$ 230.00</td> <td style="width: 10%; text-align: center;">\$ 920.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Subtotal this Change Order:</td> <td style="text-align: center;">\$ 920.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">10% Profit and Overhead:</td> <td style="text-align: center;">\$ 92.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total this Change Order:</td> <td style="text-align: center;">\$ 1,012</td> </tr> </table> | | Vac Truck (Minimum) | 4 Hr | \$ 230.00 | \$ 920.00 | Subtotal this Change Order: | | | \$ 920.00 | 10% Profit and Overhead: | | | \$ 92.00 | Total this Change Order: | | | \$ 1,012 |
| Vac Truck (Minimum) | 4 Hr | \$ 230.00 | \$ 920.00 | | | | | | | | | | | | | | |
| Subtotal this Change Order: | | | \$ 920.00 | | | | | | | | | | | | | | |
| 10% Profit and Overhead: | | | \$ 92.00 | | | | | | | | | | | | | | |
| Total this Change Order: | | | \$ 1,012 | | | | | | | | | | | | | | |
| <p>***** THIS IS A PROPOSED CHANGE ORDER TO YOUR CONTRACT *****</p> | | | | | | | | | | | | | | | | | |
| <p>We hereby agree to make the change(s) specified above at this price :</p> <p>Date: _____</p> | | | | | | | | | | | | | | | | | |
| <p>\$ 1,012</p> | | | | | | | | | | | | | | | | | |
| <p>Accepted: The above prices and specifications are hereby satisfactory and are hereby accepted, and are exclusive of owner approval and/or payment.</p> | | | | | | | | | | | | | | | | | |
| <p>Signature: _____</p> | <p>Date of Acceptance: _____</p> | | | | | | | | | | | | | | | | |
| <p>Title: _____</p> | | | | | | | | | | | | | | | | | |

page _____ of _____

Customer: Ace Asphalt
Project Name: _____
P.O. #: 110140 W.O #: _____

Location: 3900 S 55th Ave
Contact: Bill
Phone Number: 480-640-0130

On Site Arrival Time: 8:30 Am

Date: 4-22-21 Day: Thursday

Complete ☒ Not Complete ☐

Shift (Day/Night): Day

Scope of Work: Hydrant lines

| | | | | | | | | | |
|-------------|----------------|-----------------|-------|--------|-------|--------|-------|--------|--|
| Equipment # | <u>4648</u> | | | | | | | | |
| | start | finish | start | finish | start | finish | start | finish | |
| Total Hours | <u>8:30 AM</u> | <u>11:15 AM</u> | | | | | | | |

| Employee Name | Class | Prep | In | Out | Lunch | Down Time | Total | Per Diem Sign Off |
|------------------|----------|----------|----------------|-----------------|-------|-----------|-------|-------------------|
| <u>Charles B</u> | <u>0</u> | <u>X</u> | <u>8:30 AM</u> | <u>11:15 AM</u> | | | | |
| <u>Robert</u> | <u>2</u> | <u>X</u> | <u>8:30 AM</u> | <u>11:15 AM</u> | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

MH: _____ To MH: _____ MH: _____ To MH: _____ MH: _____ To MH: _____ MH: _____ To MH: _____

Ft TV: _____ Ft Clean: _____ Ft TV: _____ Ft Clean: _____ Ft TV: _____ Ft Clean: _____ Ft TV: _____ Ft Clean: _____

Remarks: _____ Remarks: _____ Remarks: _____ Remarks: _____

MH: _____ To MH: _____ MH: _____ To MH: _____ MH: _____ To MH: _____ MH: _____ To MH: _____

Ft TV: _____ Ft Clean: _____ Ft TV: _____ Ft Clean: _____ Ft TV: _____ Ft Clean: _____ Ft TV: _____ Ft Clean: _____

Remarks: _____ Remarks: _____ Remarks: _____ Remarks: _____

Daily Summary: franked 25ft trenches deep 6 inches wide

Bill Whittle
Signature 4/22/21

4-22-21
Date