Line 194 Page



Change Order Request

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

Project # 7938.00

From:

Tel: Fax:

Change Order Request: 049

Date: 9/10/2021

To: Jaime Rivera

RIVERSIDE ELEMENTARY SCHOOL DI

Vincent Castillo

ADOLFSON & PETERSON CONSTRUCTION

Change Order Request Description

Extended Traffic Control at 55th

Proposed Amount

Days Req

\$24,672.00 Required By

Status

COR Reference

Reason

Field Condition

9/17/2021

BIC - Owner

COR Notes

....

Adolfson & Peterson Construction reserves the right to claim additional time and or cost associated with this Change Order Request (COR) if the final approval is not provided by September 17, 2021. The full scope of impact for additional costs and extension of time, if warranted, will be determined once this COR is fully approved and will be provided under separate cover.

Potential Change Order Dotalis

Description		Proposed Amount
Remobilization and extended traffic control at 55th Ave.		COLOR DO CONTRACTOR DE CONTRAC
3% Fee		\$21,780.00
1.2% General Liability Insurance		\$719.00
1.2% Subcontractor Default Insurance		\$262.00 \$262.00
1.00% Builder's Risk Insurance		\$218.00
1.00% Payment & Performance Bond		\$226.00
5.29% Tax		\$1,205.00
	Total	\$24,672.00

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

Vincent Castillo

Address By Jaime Rivera

SIGNATURE

SIGNATURE

DATE 9/10/2021

	PCO NO.	387 R1	9					
_		307 111				2		
Date:	9	/8/21						
Job Name:	Maricopa Insti	tute of Technolo	ogy	Ace	Asphalt o	f Arizona	a. Ir	nc.
Location:	3900 S. !	55th Avenue			3030 S.		-,	
Job Number:	1	14812			Phoenix,	AZ 85040		
		S 200949 5-0094 1	11	(602)3	04-4053 (o) /	(602)697-	9670) (m)
То:	Adolfsor	& Peterson			Attention:	Vinc	ent	Castillo
			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Phone:	480	349	-0210
					•			
We hereby agree to	o make the chan	ge(s) specifie	d below:					
Traffic Control Costs F	rom 3/15/21 to 9/3	/21 totaling 173	days. Les	ss 7 days f	or our scope	of work	total	ls
166 days.								
Labor, Equipment, & M	and the same of th							
Traffic Cor			166 Day	\$	100.00		\$	16,600.00
Service Fee			4 EA	\$	50.00		\$	200.00
Re-mobiliz	ation		1 EA	\$	3,000.00		\$	3,000.00
			Subtot	al this Cha	nge Order:		\$	19,800.00
			4001					
			10%	Profit and	Overhead:		\$	1,980.00
			T-4	-1 41-1- 01-				
******** THIS IS	A DDODOSED CH	ANCE OPPED			nge Order:		\$	21,780
	A PROPOSED CH			CONTRAC	7 ********			
We hereby agree to mak Date:	e the change(s) spe	ecined above at	this price :				\$	21,780
Date.								
Accented: The above or	ions and anadificati	ono oro borobii	_1!-11					
Accepted: The above pr			satistactory	and are he	reby accepte	d,		
and are exclusive of ov	mei approvai and/	or payment.						
			0'	199				
			Sign	ature:				
Date of Acceptance:				Title:				
• *************************************								
						-		

https://outlook.office.com/mail/dceplink?state=0&version=20210...

I am the Architect on a project currently underway in Phoenix and we have two off-site permits ready to pick up (see details below). It is our understanding that in addition to the permit fees, the Owner can provide the City with a check for the full amount of the bonds and that will work in lieu of providing the actual bonds. Further, it is our understanding that upon successful completion of the work, the City will provide the Owner with a refund check in that same amount.

The Owner has requested that you provide confirmation of this, so we are asking for you to reply to this email confirming this to be the case?

Thanks,

Item	Bond Amount	Permit Fee Amount
CPFL 2009776	\$8,691	\$1,226.94 - site utility
CPAA 2009777		
Concrete	\$42,849	\$546 - asphalt/paving
Drainage Facilities	\$2,500	\$450 - storm water / drainage
Paving	\$1,515	\$546 - asphalt/peving \$450 - storm water/drainage \$690 - asphalt/peving
Total	\$55,555	\$2,912.94
*	Fine (1000 € 1000 (1000 1000 1000 1000 1000	(\$2,312.94
michael		

sundberg

orcutt | winslow

ARCHITECTURE **PLANNING** INTERIOR DESIGN

2929 north central ave eleventh floor phoenix az 85012

602.257.1764 t x 4771 602.257.9029 f 602.319.5195 c www.owp.com [owp.com]

about:blank

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APPrival mine	Adriace CALL Califologia		
Tutal:	***************************************		
	2912.	94	

Line 182 Page

Fire Lane Access
Permits



To find out about Phoenix o

City Of Phoenix

FIRE DEPARTMENT

150 S. 12th Street Phoenix, Arizona 85034

Receipt # 20-0056063

Permit#

F15720026174

*** Copy of Receipt ***

Date Paid 30-JUN-20

Print Date 18-AUG-20

Name: Permit

3900 S. 55TH AVE - GATES

3900 S 55TH AVE.

Address PHOENIX AZ 85043

Project 14-2230

3900 S. 55TH AVE APN 104-58-002N

Fee/Payment Detail

FPAGAUTOI M/C/VISA

FPAGAUTOI

FPAGI

M/C/VISA

ACCESS CONTROL DEVICE-AUTOM-INSP

ERIK CLINITE 02002G 7

ACCESS CONTROL DEVICE-AUTOM-INSP

ERIK CLINITE 02002G 7

ACCESS CONTROL DEVICE-MANUAL-INSP

MICNISA ERIK CLINITE 02002G 7 \$450.00

\$225.00

\$225.00

\$450.00 \$1,200.00

\$1,200.00

Payment Totals

Fees Remaining on This Item:

Web Inspection Key:

Fees. \$1,875.00 Amount Received:

Cashier:

LKO

\$0.00

2784098

Change Due:

\$1,875.00 \$0.00

City's Right to Audit and Adjust Impact Fees
The development impact fees assessed to this permit have been adopted pursuant to Arizona Revised Statute §9-463.05. To ensure compliance with Arizona law, the City may audit the development impact fees for this permit; which could result in additional charges. The City reserves the right to withhold Certificate of Occupancy until adjusted balances pursuant to applicable City and State laws are paid in full.

EMER. Access STRIPPING & Signage

Project Number: 2018_434 Project Name:

Riverside School District MIT Fields Ph 2

Project Reimbursable Expense Detail

Deta		tor INVOICE 21002						
Plan Review	Vendor	Invoice #	Invoice Amount	Markup %	Total with			
01/15/2021 City of Pt	noenix		Timount		Markup			
		20-0055108	\$300.00		\$300.00			
		Subtotal Plan Review Expenses						
		Reimbursable Expenses Total						

Line 197 Page 2



City Of Phoenix

Planning And Development Department

200 W. Washington St. Phoenix, Arizona 85003

To find out about Phoenix construction code adoption news and to research your permits or projects, please visit http://www.phoenix.gov/PDD

Receipt # 20-0055108 *** Copy of Receipt *** Permit # FPPD 201519 Date Paid 25-JUN-20 Print Date 15-JAN-21 Name: MARICOPA INST OF TECH PHS 2-EMERGENCY AC Permit Project 14-2230 3900 S 55TH AVE. 3900 S. 55TH AVE APN 104-58-002N Address PHOENIX AZ 85043 Fee/Payment Detail FPEMRGACC **EMERGENCY ACCESS SIGNAGE & STRIPING** \$300.00 M/C/VISA Erik Clinite 03331G ae-3bb7-ea11-a773-ac162d \$300.00 Payment Totals \$0.00 Fees Remaining on This Item: Fees: \$300.00 Web Inspection Key: \$300.00 Amount Received: Cashier: **EPR** Change Due: \$0.00

This Plan Review application will expire 180 days after the plan review is completed.

State Law (A.R.S. § 9-835(D) requires an Administrative Review of permit applications. A Notice of Administrative Completeness or a Notice of Deficiency must be issued to the applicant during the Administrative Review Time Frame. This Receipt serves as your Notice of Administrative Completeness. The plan review type(s) listed above have been accepted as administratively complete. When submitting applications electronically, the guaranteed maximum staff time required by law does not begin until the City has been notified of payment by the applicant's completion of the ProjectDox "FeePayment" Task.

City's Right to Audit and Adjust Impact Fees

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0/14/2021 4.01



LINE 201 Page 1 Houry

Change Order Request

To be paid out of contegency

MIT R 3900 S	IVERSIDE ES DIST #2 55TH AVENUE, PHOENIX, AZ 85043	Project # 7938.0 Tel: Fax:	0		
Cha	nge Order Request: 001				
To:	lain- Di				ate
10:	Jaime Rivera RIVERSIDE ELEMENTARY SCHOOL DI	From:	Vincent Castillo		
Chana			ADOLFSON & PETERSON CONST	TRUCTION	
	ge Order Request Description				
	- Final Set Changes 08.13.20		Proposed Amount	Days	Req
COR F	Reference	Reason	\$19,228.00		0
			Required By	S	tatus
COR N	otes	Design Change		BIC - C	
Potent	ial Change Order Details				
Descrip					
Ace Asp	halt - Final Set 08.13.20 - Remove and plug 3 h s at all fire hydrants, and add red curb per the d	eadwalls and pipes, provide blue	Proposed Amount \$12,662.00		
Signage at the tie	- Final Set 08.13.20 - Providing and installing (f ket beeths. oviding and installing (6) knox key boxes.	i awings. i) riser room signs and (2) letters	\$722.00		
5.29% T	ax		\$3,594.00		
3.0% Fe			\$938.00-		
1.0% Pe	rformance Bond		\$560.00	379.96	
	urance - Builders Risk		\$176.00		
1.2% Ge	eneral Liability Ins		\$170.00	126.62	
	oguard Insurance		\$203.00	126.62	
			\$203.00	151.94	
			Total \$19,228.00	151.94	
				14,288.80	
				. 1	

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 By SIGNATURE	Address By Vincent Castillo SIGNATURE	Address By Jaime Rivera SIGNATURE
DATE	DATE9/29/20	DATE 12/15/2020

Denot. To. marka will a 121

	PCO NO. 3	81				
Date:	8/28/20					
Job Name:	Maricopa Institute of Tec	chnology	Ace	Asphalt of A	Arizona li	10
Location:	3900 S. 55th Aven		7100	3030 S. 7t		ic.
Job Number:	114812			Phoenix, AZ		
			(602)3(04-4053 (o) / (6) /m.)
			(002)50	04-4033 (0) / (0	02)097-9071) (m)
To:	Adolfson & Peterso	on		Attention:	Vincent	Castilla
				Phone:	480 349	201000000000000000000000000000000000000
				- Hone	400 343	7-0210
Revised plans sheets of backfilling three heady fire lane signs as called		Costs include exc	avating, g "red cu	removing, plu urb" and instal	gging and ling (6ea)	
Labor, Equipment, & N						
Skip Loade		20 Hrs	\$	82.00	\$	1,640.00
	(CAT 314 or Equivalent)	20 Hrs	\$	128.00	\$	2,560.00
	Dump/Super 16	9 Hrs	\$	85.00	\$	765.00
Transport		6 Hrs	\$	121.00	\$	726.00
Water True	ck	20 Hrs	\$	82.00	\$	1,640.00
Laborer		20 Hrs	\$	37.00	\$	740.00
Foreman v		20 Hrs	\$	65.00	\$	1,300.00
Dump Fee:		4 EA	\$	90.00	\$	360.00
Pipe Plug r	naterials	1 LS	\$	1,500.00	\$	1,500.00
Red Curb		373 LF	\$	0.75	\$	279.75
		Subtotal	this Cha	nge Order:	\$	11,510.75
		10% Pi	rofit and	Overhead:	\$	1,151.08
******* THIS IS	A PROPOSED CHANGE OR			nge Order:	\$	12,662
	e the change(s) specified abo		ONTRAC		•	40.000
Deter	- wie endinge(e) epocified abo	ve at this price.			\$	12,662
Accepted: The above pr	ices and specifications are he	reby satisfactory ar n t. Signati		reby accepted,		
Date of Acceptance:						
LISTA OF Accontance			itle:			



City of Phoenix Planning And Development Department

RIGHT-OF-WAY PERMIT

To find out about Phoenix construction code edoption news and to research your permits or projects, phases visit interdiment, pour DD http://www.phoenix.gov/PDD

200 West Washington Street Phoenix, Arizona 85003

STATUS: OPEN

re ere (non-Hollday 8:00 a.m. and 7:00 p.m. from May 1 to September 1 7:00 a.m. and 7:00 p.m. from October 1 to April 30

POST THIS PERMIT ON JOB SITE General Information 602-262-7811 Before you start to dig, call Blue Stake 602-263-1100

Permit # CUT 21004880 Bond # 24143

Issued 11-FEB-2021

Expires 08-FEB-2023

Permit Description SRP T3279162 MARICOPA INSTITUTE OF TECH. Project 14-2230

3900 S. 55TH AVE APN 104-58-002N

Address 3900 S 55TH AVE PHOENIX AZ 85043-8003 L* B*

Q S Q5-15 APN 104-58-002N Zoning

Dist 07

Description/Scope of Work:

UTILITY TRENCHING IN ROW

Sulte

DESCRIPTION OF WORK: CUSTOMER TRENCH FOR MARICOPA INSTITUTE OF TECHNOLOGY

TOTAL TRENCH / BORE FOOTAGE: 875'

TOTAL FOOTAGE IN ROW: 90"

STREET TRANSPORTATION PERMIT REFERENCE: SRP 21010305

STREET TRANSPORTATION PERMIT EXPIRATION DATE: 08-FEB-2023

COORDINATE STREET LIGHT CONSTRUCTION WITH STREET LIGHT INSPECTOR (602) 448-1990 PRIOR TO THE START OF ANY WORK.

PLEASE NOTE THE PLANS WILL NO LONGER REQUIRE AN APPROVAL STAMP FROM PLANNING AND DEVELOPMENT

PAVEMENT CUT ORDINANCE G-6308, PAVEMENT OLDER THAN 24 MONTHS, WILL BE REQUIRED TO CRACK SEAL AND A MICRO SEAL (MAJOR AND COLLECTOR STREET) OR SLURRY SEAL (LOCAL STREET) IS REQUIRED.

CALL STREET TRANSPORTATION UTILITY SECTION 602,262,4970 FOR ALL GENERAL QUESTIONS PERTAINING TO ORDINANCE G-6308.

IF STREETS ASPHALT RESTORATION PROJECT HAS BEEN COMPLETED PRIOR TO THE WORK BEING DONE, A CPR PERMIT WILL BE REQUIRED.

Valuation: \$500

Owner Information

Email

RIVERSIDE SCHOOL DISTRICT NO 2 1414 S 51ST AVE PHOENIX AZ 85043-8003 Address

Fax Phone

Certificate of Occupancy Type:

Phone

COFC

Contractor Information

Type

Contact Phone

Name TERRA UNDERGROUND CONSTRUCT: Ins. JAMES RIVER INS CO 001074290 Address 12038 W POLK ST

City/St/Zip AVONDALE AZ 85323

Exp 11-SEP-21

Instructions and Comments

Web insp Key 2875035

Permit Issued By MBRI

Entered By RBUN

Permit Categories:

Inspections Required: PEI

Call 48 hours before beginning work 602-262-7811

NOTICE - This permit authorizes the above described work to be done in accordance with the approved plans and all applicable City codes and ordinances. Plan approval and permit issuance does not authorize violation of any city code or ordinance. The contractor(s) doing the work and the property owner or tenant/occupant authorizing the work are all legally responsible for complying with all codes and ordinances by applying for this permit, I am requesting and hereby consent to periodic inspections of the above referenced project in accordance with beyond the scope of this permit requires a new supplemental expire on the expiration date printed above. Work after this time or approved plans or for violation of any City code or ordinance. Work within the public right-of-way shall comply with all City standard details approved in advance and shall comply with the City Traffic Barricade Manual.

Printed: 02/11/21



To find out about Phoents construction code adoption lows and to research your pornits or projects, please fail <u>(MoJAwww.phoents.gov/PDD)</u>

City Of Phoenix

Planning And Development Department

200 W. Washington St. Phoenix, Arizona 85003

Receipt # 21-0012328 *** Copy of Receipt *** Permit # CUT 21004880 Date Paid 11-FEB-21 Print Date 11-FEB-21 Name: SRP T3279162 MARICOPA INSTITUTE OF TECH. Permit 3900 S 55TH AVE. Project 14-2230 Address PHOENIX AZ 85043-8003 3900 S. 55TH AVE APN 104-58-002N Fee/Payment Detail UNMTRTRCH UNMETERED WATER FOR UTIL TRENCH BACKFIL \$66.50 **MC/VISA** RICARDO 054402 12 \$66,50 CASH BOND CASH BOND GUARANTEE DEPOSIT \$500.00 **MCNISA** RICARDO 054402 12 \$500.00 PETRCHPMT* CIVIL COMM TRENCHING PERMIT \$300.00 **MC/VISA** RICARDO 054402 12 \$300.00 Payment Totals Fees Remaining on This Item: \$0.00 Fees: \$866.50 Web Inspection Key: 2875035 Amount Received: \$866.50 Cashler: MBR! Change Due: \$0.00

City's Right to Audit and Adjust Impact Fees
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and State laws are paid in full.

LINE 194 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: 025

Date: 3/15/2021

To:	Jalmo Rivera		From:	Vincent Castill	lo	
	RIVERSIDE ELEMENTARY SCHOOL DI			ADOLFSON 8	PETERSON CONSTRUCTION	N
Chang	e Order Request Description				Proposed Amount	Days Req
Cut Per	mit				\$0.00	0
COR Reference		Reason			Required By	Status
		Contingency			3/22/2021	BIC - Owner
CORN	otes					10 maining
City req	uired cut permit to bore under road for SRP.					
Potent	ial Change Order Details					
Descrip	tion				Proposed Amount	
City Re	quired CUT Permit				\$1,272.00	
Constru	ction Contingency			Prop	-\$1,272.00	
				Total	\$0.00	

Orgutt	Winsl	ow
--------	-------	----

ARCHITECT 2929 N Central Ave Phoenix, AZ 85012

Address

RIVERSIDE ELEMENTARY SCHOOL DI

OWNER

1414 S. 51st Avenue Phoenix, AZ 85043

Address

SIGNATURE

Address

By Jaime Rivera

DATE 3/15/2021

ADOLFSON & PETERSON

CONSTRUCTION

CONTRACTOR

5002 S. ASH AVE.

TEMPE, AZ 85282

By Vincent Castillo

SIGNATURE

LINE 194 page 2



Work Order

*Foreman To Fill All Fields Except Cost

PJCT # MIT riverside		Date:	the same of the same of	2/17/2021		:		metephone				1
					Work Performed							1
		Obta	ined (, City of Phoenix R	ow						1
(Permit + Bond)]			
			T			Reg	OVT			_		
ty Material Type		Cost	Subt	otal Cost	Name	-	Hrs.	V	Vage	Sı	ubtotal	
1 Permit		\$866	\$	866.00	Labor			\$		5	-480.00	240
			\$	-				\$		5		
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Material Total	\$	_	\$	000.00				\$	-	\$	-	
Equipm	ent Ho	end:	\$	866.00	La	bor Tota	1	-		\$ -	480.00	24
Edelbii	ent os	icu.	Market Spirite Spirite			Total Ma	torial	¢	Name and Address of the Owner, where	CONTRACTOR AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF	866.00	
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	\$		\$	-	To	tal Equip					400,00	24
	\$	-	\$	-			btotal			4-	346.00	1,
	\$	-	\$	-	Overhead		0.00%				134.60	
	\$	-	\$		Profit		5.00%		-		67.30	1
	\$		\$	-				_	-		07.00	
Equipment Tota	I		\$		Tota	ıl		\$		1	547.90	1,
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	_			AUTHORI	ZATION:					-		
NAME (PRINT)								D	ate:			
		шкародка						D	ate:			

Phone: (602)561-1232 Fax: (480)436-6164