HOUSE OF REPRESENTATIVES

Building Projects

June 2022 - January 2023

DESCRIPTION	AMOUNT
1st & 2nd Floor Lobby LED Lighting Upgrade	$ 8,956.00
Stairwells, Security Office, Speaker Office LED Lighting Upgrade	$ 26,262.00
Hearing Room Public Hallway LED Lighting Upgrade	$ 8,610.00
2nd Floor Offices and Hallway LED Lighting Upgrade	$ 67,000.00
2nd Floor Lobby Window Coverings	$ 6,316.02
2nd Floor Lobby County Seals	$ 2,788.82
2nd Floor Ceiling Tile Project	$ 21,545.58
ADOA 3rd Floor Ceiling & Fire Suppression Project (House Portion)	$ 500,000.00
Member Office Window Coverings	$ 10,391.44
Gallery Remove Seating and Flooring	$ 43,800.00
Gallery New Seating	$ 98,008.95
Gallery New Flooring	$ 43,930.00
Gallery Acoustic Panels	$ 5,250.00
Impaired Hearing Loop Upgrade	$ 11,396.42
Security Cameras	$ 12,277.15
Basement Seating Project	$ 55,506.47
Basement (2) New Offices and Doors	$ 36,054.24
Replace Chamber Ventilation Grates	$ 9,992.88
Insulate Wall 2nd Floor Conference Room	$ 5,259.62
Building wide Door Key System (including ADA Compliant Hardware)	$ 98,602.46
Building wide ADA compliant Signage System	$ 26,871.76
Seal & Restripe Staff Parking lot	$ 10,679.00
ADA Automatic Door Operators	$ 26,487.94
Outside Building on Aggregate Panels install Netting as a Bird Nesting Mitigation	$ 31,015.81
Bird Nesting Mitigation on Windowsills	$ 23,241.45
Building Electrical Work	$ 11,198.43
Building Offices and Hallway Patch & Painting	$ 51,217.69
1st Floor Janitor Closet Upgrade	$ 8,516.65
Dais on the Floor Wrap & Office Panel Wrap	$ 4,852.36
(8) Restrooms Remodel with ADA Upgrades	$ 584,596.32
	$ 1,850,625.46

Quote

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Quote # 110222
Date: 05/27/22
Page # 1 of 1

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Proj # 113930

Dear Valued Customer,

Thank you for the opportunity to serve your electrical, and energy efficient lighting needs. We have prepared this proposal for your review. Please be sure to call if you have any questions, 602-861-9559.

Scope of Work:

1. Remove recessed can interior of incandescent components for 1st and 2nd floor of lobby at House of Representatives.
2. Provide and install new LED retrofit recessed can lighting for 1st and 2nd floor of lobby including restrooms.

Proposed Work	Quantity	Unit Price	Extended Price	Tx
Provide and install new LED retrofit can lights on the first and second floor of lobby	1	$8,956.00	$8,956.00	
		Total Quote	**$8,956.00**	

We have built our business based upon referrals from our customers to their friends and family, Since 1994. A+ rating with the BBB as our family brings comfort and safety to your family.

The above specifications and attached preliminary drawing of this quote are satisfactory and are herby accepted. I, the undersigned, am owner/authorized representative of the premises at which the scope of work is to be completed. We will use standard trenching practices for all underground excavation, however should a hard or rock dig be discovered requiring other methods we will obtain customer approval with additional costs accordingly. Any private underground utilities or any unknown barriers damaged as a result of excavation or installation of grounding rods will be repaired or replaced by owner or customer at their expense. Any plans, permits, municipal, utility costs or fees assoicated with this quote and scope of work are excluded unless otherwise noted herein. I hereby authorize you to perform this work and to use such labor and materials deem advisable. Terms of payment require a fifty percent (50%) deposit and balance is due upon completion of work. A billing charge and/or finance charge of 1.75% per month, (21% per annum), will be added after 10 days past due. I agree to reasonable attorney's fees, court costs, out of pocket expenses, and collection fees in the event of legal action to collect past due monies owed. This Quote is valid for a period of thrity (30) days.

Acceptance (Customer) 5/31/22 Date

Approval (Company) Date

Method of Payment Check [✓] Cash [ ] Credit [ ]

Master Card [ ] Visa [ ] Discover [ ]

Acct # _____ Exp Date _____

Name on Card _____

Signature _____

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110226
Date:
Page # 1 of 1

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date PO # Contract Proj # 113930

50% Deposit invoice

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Provide and install new LED retrofit can lights on the first and second floor of lobby	0.5	$8,956.00	$4,478.00	

Balance Due **$4,478.00**

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt **Please pay from this Invoice. Thank You**

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110226
Date :
Account # 117218
House of Represenatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due **$4,478.00**
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # A22703
Date: 07/01/22
Page # 1 of 1

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date PO # Proj # 113930

Scope of Work: Final Balance due

1. Remove recessed can interior of incandescent components for 1st and 2nd floor of lobby at House of Representatives.
2. Provide and install new LED retrofit recessed can lighting for 1st and 2nd floor of lobby including restrooms.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Provide and install new LED retrofit can lights on the first and second floor of lobby	1	$8,956.00	$8,956.00	
Deposit Paid: 06/09/22	1	($4,478.00)	($4,478.00)	
		Balance Due	**$4,478.00**	

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # A22703
Date : 07/01/22
Account # 117218
House of Represenatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due $4,478.00
Amount Paid

Quote

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Quote # 110344
Date: 08/12/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Proj # 114085

Dear Valued Customer,

Thank you for the opportunity to serve your electrical, and energy efficient lighting needs. We have prepared this proposal for your review. Please be sure to call if you have any questions, 602-861-9559.

Scope of work:

1. Provide and install LED spot light, mounted in ceiling, aimed at podium for (3) hearing rooms controlled by dimmer switch.
2. Provide and install (3) spot track lights adjacent to room 109, tied into exisiting circuit with no new switch to highlight football helmets.
3. Add (1) new dimmer switch to isolate (2) 2' x 2' LED fixtures over desk in speakers office.
4. Remove and replace exisiting dimmer switches in members lounge to compatible dimmers to resolve flickering.
5. Remove and replace (9) stairwell fluorescent fixtures to LED fixtures with emergency battery backup for public stairwell.
6. Remove and replace (9) stairwell fluorescent fixtures to LED fixtures with emergency battery backup for staff stairwell.
7. Remove and replace (2) fluorescent wrap fixtures with (2) LED wrap fixtures with dimmer switch for room #109.
8. Remove and replace (2) fluorescent wrap fixtures with (2) LED wrap fixtures with dimmer switch for storage room adjacent to room #109.
9. Remove and replace (2) flush mounted 2' x 4' fluorescent fixtures with (2) LED surface mounted fixtures for Chuck's office.

Notes:

a. No new stairwell lights at roof level.
b. LED spot light for hearing rooms to have 2,000 lumens, and field adjustable CRI 90 with dimming control.
c. Minor fixture footprint may require touchup painting.

Proposed Work	Quantity	Unit Price	Extended Price	Tx
Complete various tasks as noted herein above.	1	$25,482.00	$25,482.00	
		Total Quote	**$25,482.00**	

We have built our business based upon referrals from our customers to their friends and family, Since 1994. A+ rating with the BBB as our family brings comfort and safety to your family.

Approved
8/16/22

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110350
Date: 08/16/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date | PO # Contract | Proj # 114085

Scope of work: Project Deposit

1. Provide and install LED spot light, mounted in ceiling, aimed at podium for (3) hearing rooms controlled by dimmer switch.
2. Provide and install (3) spot track lights adjacent to room 109, tied into exisiting circuit with no new switch to highlight football helmets.
3. Add (1) new dimmer switch to isolate (2) 2' x 2' LED fixtures over desk in speakers office.
4. Remove and replace exisiting dimmer switches in members lounge to compatible dimmers to resolve flickering.
5. Remove and replace (9) stairwell fluorescent fixtures to LED fixtures with emergency battery backup for public stairwell.
6. Remove and replace (9) stairwell fluorescent fixtures to LED fixtures with emergency battery backup for staff stairwell.
7. Remove and replace (2) fluorescent wrap fixtures with (2) LED wrap fixtures with dimmer switch for room #109.
8. Remove and replace (2) fluorescent wrap fixtures with (2) LED wrap fixtures with dimmer switch for storage room adjacent to room #109.
9. Remove and replace (2) flush mounted 2' x 4' fluorescent fixtures with (2) LED surface mounted fixtures for Chuck's office.

Notes:

a. No new stairwell lights at roof level.
b. LED spot light for hearing rooms to have 2,000 lumens, and field adjustable CRI 90 with dimming control.
c. Minor fixture footprint may require touchup painting.

Description Of Service	Quantity	Unit Price	Extended Price	Tx

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110350
Date : 08/16/22
Account # 117218
House of Represenatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due **$12,741.00**
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110350
Date: 08/16/22
Page # 2 of 2

Complete various tasks as noted herein above.	0.5	$25,482.00	$12,741.00

Balance Due **$12,741.00**

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110350
Date: 11/16/22
Page # 1 of 2

House of Representatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Representatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date | PO # Contract | Proj # 114085

Scope of work: Final Balance Due

1. Provide and install LED spot light, mounted in ceiling, aimed at podium for (3) hearing rooms controlled by dimmer switch.
2. Provide and install (3) spot track lights adjacent to room 109, tied into exisiting circuit with no new switch to highlight football helmets.
3. Add (1) new dimmer switch to isolate (2) 2' x 2' LED fixtures over desk in speakers office.
4. Remove and replace exisiting dimmer switches in members lounge to compatible dimmers to resolve flickering.
5. Remove and replace (9) stairwell fluorescent fixtures to LED fixtures with emergency battery backup for public stairwell.
6. Remove and replace (9) stairwell fluorescent fixtures to LED fixtures with emergency battery backup for staff stairwell.
7. Remove and replace (2) fluorescent wrap fixtures with (2) LED wrap fixtures with dimmer switch for room #109.
8. Remove and replace (2) fluorescent wrap fixtures with (2) LED wrap fixtures with dimmer switch for storage room adjacent to room #109.
9. Remove and replace (2) flush mounted 2' x 4' fluorescent fixtures with (2) LED surface mounted fixtures for Chuck's office.

Notes:

a. No new stairwell lights at roof level.
b. LED spot light for hearing rooms to have 2,000 lumens, and field adjustable CRI 90 with dimming control.
c. Minor fixture footprint may require touchup painting.

Description Of Service	Quantity	Unit Price	Extended Price	Tx

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110350
Date : 11/16/22
Account # 117218
House of Representatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due **$13,521.00**
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110350
Date: 11/16/22
Page # 2 of 2

Complete various tasks as noted herein above.	1	$25,482.00		$25,482.00
Change order: Added dimmer for room#109 and storage room	1	$780.00		$780.00
			Total	$26,262.00
	8/29/2022		Payment	$12,741.00
			Balance Due	**$13,521.00**

Quote

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Quote # 110428
Date: 11/01/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Proj # 114228

Dear Valued Customer,

Thank you for the opportunity to serve your electrical, and energy efficient lighting needs. We have prepared this proposal for your review. Please be sure to call if you have any questions, 602-861-9559.

Scope of Work:

1. Remove exisitng first floor light fixtures and replace with LED flat panels as noted herein:

Location	Qty.	Size
Entry Hallway	3	2X2 (2) Emergency, (1) Standard
Hearing Room Hallway	2	2X2 Standard with Dimmer
Hearing Room Hallway	10	2X4 Standard with Dimmer

Approved
11/2/22

Proposed Work	Quantity	Unit Price	Extended Price	Tx
Remove existing light fixtures and replace with LED light fixtures as noted herein.	1	$8,610.00	$8,610.00	
		Total Quote	$8,610.00	

We have built our business based upon referrals from our customers to their friends and family, Since 1994. A+ rating with the BBB as our family brings comfort and safety to your family.

The above specifications and attached preliminary drawing of this quote are satisfactory and are herby accepted. I, the undersigned, am owner/authorized representative of the premises at which the scope of work is to be completed. We will use standard trenching practices for all underground excavation, however should a hard or rock dig be discovered requiring other methods we will obtain customer approval with additional costs accordingly. Any private underground utilities or any unknown barriers damaged as a result of excavation or installation of grounding rods will be repaired or replaced by owner or customer at their expense. Any plans, permits, municipal, utility costs or fees assoicated with this quote and scope of work are excluded unless otherwise noted herein. I hereby authorize you to perform this work and to use such labor and materials deem advisable. Terms of payment require a fifty percent (50%) deposit and balance is due upon completion of work. A billing charge and/or finance charge of 1.75% per month, (21% per annum), will be added after 10 days past due. I agree to reasonable attorney's fees, court costs, out of pocket expenses, and collection fees in the event of legal action to collect past due monies owed. This Quote is valid for a period of thrity (30) days.

Acceptance (Customer) Date Approval (Company) Date

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110430
Date: 11/01/22
Page # 1 of 1

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date PO # Proj # 114228

Scope of Work: 50% Deposit Invoice

1. Remove exisitng first floor light fixtures and replace with LED flat panels as noted herein:

Location	Qty.	Size
Entry Hallway	3	2X2 (2) Emergency, (1) Standard
Hearing Room Hallway	2	2X2 Standard with Dimmer
Hearing Room Hallway	10	2X4 Standard with Dimmer

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Remove existing light fixtures and replace with LED light fixtures as noted herein.	0.5	$8,610.00	$4,305.00	

Balance Due **$4,305.00**

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt **Please pay from this Invoice. Thank You**

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110430
Date : 11/01/22
Account # 117218
House of Represenatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due $4,305.00
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110466
Date: 12/08/22
Page # 1 of 1

House of Representatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Representatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date | PO # Speaker | Proj # 114228

Scope of Work: Final Invoice

1. Remove exisitng first floor light fixtures and replace with LED flat panels as noted herein:

Location	Qty.	Size
Entry Hallway	3	2X2 (2) Emergency, (1) Standard
Hearing Room Hallway	2	2X2 Standard with Dimmer
Hearing Room Hallway	10	2X4 Standard with Dimmer

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Remove existing light fixtures and replace with LED light fixtures as noted herein.	0.5	$8,610.00	$4,305.00	

Balance Due **$4,305.00**

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110466
Date : 12/08/22
Account # 117218
House of Representatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due **$4,305.00**
Amount Paid

Quote

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Quote # 110370
Date: 09/02/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Proj # 114137

Dear Valued Customer,

Thank you for the opportunity to serve your electrical, and energy efficient lighting needs. We have prepared this proposal for your review. Please be sure to call if you have any questions, 602-861-9559.

Scope of Work:

1. Remove existing (1) 2 X 4 fluorescent fixture in kitchen and install LED flat panel fixture with dimmer.
2. Remove existing (5) 2 X 4 fluorescent fixture in hallway and install (5) 2 X 2 LED flat panel fixture.
3. Remove exisitng (15) 2 X 4 fluroecent fixure in clerk's office and install (15) 2 X 4 LED flat panel fixure with (2) dimmers dividing the room in half.
4. Remove existing (1) 4" square CLF recessed light can in clerk's office and replace with LED recessed fixture with (1) dimmer switch.
5. Remove existing (4) 2 X 4 fluorescent fixture for Travis Grantham's office and replace with (4) 2 X 4 LED flat panel with dimmeer switch.
6. Remove existing (4) 2 X 4 fluorescent fixture for Shawnna Polick's office and replace with (4) 2 X 4 LED flat panel with dimmer switch.
7. Remove existing (6) 2 X 4 fluroescent fixture for center office and replace with (6) 2 X 4 LED flat panel with dimmer switch.
8. Remove existing (5) 2 X 4 fluorescent fixture for hallway and replace with (5) 2 X 2 LED flat panel.
9. Remove exisitng (8) 2 X 4 fluorescent fixture for Majority Conference room and replace with (8) 2 X 4 flat panel with dimmer switch.

Proposed Work	Quantity	Unit Price	Extended Price	Tx
Remove exisitng fluorescent light fixtures and replace with LED light fixtures as noted herein.	1	$26,886.00	$26,886.00	
		Total Quote	**$26,886.00**	

We have built our business based upon referrals from our customers to their friends and family, Since 1994. A+ rating with the BBB as our family brings comfort and safety to your family.

Approved
8/6/22

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110372
Date: 09/03/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date PO # Proj # 114137

Scope of Work: Deposit Invoice

1. Remove existing (1) 2 X 4 fluorescent fixture in kitchen and install LED flat panel fixture with dimmer.
2. Remove existing (5) 2 X 4 fluorescent fixture in hallway and install (5) 2 X 2 LED flat panel fixture.
3. Remove exisitng (15) 2 X 4 fluroecent fixure in clerk's office and install (15) 2 X 4 LED flat panel fixure with (2) dimmers dividing the room in half.
4. Remove existing (1) 4" square CLF recessed light can in clerk's office and replace with LED recessed fixture with (1) dimmer switch.
5. Remove existing (4) 2 X 4 fluorescent fixture for Travis Grantham's office and replace with (4) 2 X 4 LED flat panel with dimmeer switch.
6. Remove existing (4) 2 X 4 fluorescent fixture for Shawnna Polick's office and replace with (4) 2 X 4 LED flat panel with dimmer switch.
7. Remove existing (6) 2 X 4 fluroescent fixture for center office and replace with (6) 2 X 4 LED flat panel with dimmer switch.
8. Remove existing (5) 2 X 4 fluorescent fixture for hallway and replace with (5) 2 X 2 LED flat panel.
9. Remove exisitng (8) 2 X 4 fluorescent fixture for Majority Conference room and replace with (8) 2 X 4 flat panel with dimmer switch.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Remove exisitng fluorescent light fixtures and replace with LED light fixtures as noted herein.	0.5	$26,886.00	$13,443.00	

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110372
Date : 09/03/22
Account # 117218
House of Represenatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due **$13,443.00**
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110372
Date: 09/03/22

Balance Due **$13,443.00**

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110424
Date: 10/25/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date PO # C Fitzgerald Proj # 114137

Scope of Work:

1. Remove existing (1) 2 X 4 fluorescent fixture in kitchen and install LED flat panel fixture with dimmer.
2. Remove existing (5) 2 X 4 fluorescent fixture in hallway and install (5) 2 X 2 LED flat panel fixture.
3. Remove exisitng (15) 2 X 4 fluroecent fixure in clerk's office and install (15) 2 X 4 LED flat panel fixure with (2) dimmers dividing the room in half.
4. Remove existing (1) 4" square CLF recessed light can in clerk's office and replace with LED recessed fixture with (1) dimmer switch.
5. Remove existing (4) 2 X 4 fluorescent fixture for Travis Grantham's office and replace with (4) 2 X 4 LED flat panel with dimmeer switch.
6. Remove existing (4) 2 X 4 fluorescent fixture for Shawnna Polick's office and replace with (4) 2 X 4 LED flat panel with dimmer switch.
7. Remove existing (6) 2 X 4 fluroescent fixture for center office and replace with (6) 2 X 4 LED flat panel with dimmer switch.
8. Remove existing (5) 2 X 4 fluorescent fixture for hallway and replace with (5) 2 X 2 LED flat panel.
9. Remove exisitng (8) 2 X 4 fluorescent fixture for Majority Conference room and replace with (8) 2 X 4 flat panel with dimmer switch.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Remove exisitng fluorescent light fixtures and replace with LED light fixtures as noted herein.	1	$26,886.00	$26,886.00	
Deposit - Payment Rec'd 9/3/2022	1	($13,443.00)	($13,443.00)	

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110424
Date : 10/25/22
Account # 117218
House of Represenatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due $13,443.00
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110424
Date: 10/25/22
Page # 2 of 2

Balance Due $13,443.00

Quote

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Quote # 110427
Date: 11/01/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Proj # 114227

Dear Valued Customer,

Thank you for the opportunity to serve your electrical, and energy efficient lighting needs. We have prepared this proposal for your review. Please be sure to call if you have any questions, 602-861-9559.

Scope of Work:

1. Remove exisitng light fixtures and replace with LED flat panels as noted herein:

Location	Qty.	Size
North Hallway	10	2X4 to 2X2
West Hallway	11	2X4 to 2 X2
209	2	2X4 with Dimmer
210	2	2X4 with Dimmer
211	2	2X4 with Dimmer
212	4	2X4 with Dimmer
213	4	2X4 with Dimmer
214	2	2X4 with Dimmer
215	2	2X4 with Dimmer
216	2	2X4 with Dimmer
217	2	2X4 with DImmer
218	2	2X4 with Dimmer
219	2	2X4 with Dimmer
220	2	2X4 with Dimmer
221	2	2X4 with Dimmer
222	4	2X4 with Dimmer
Admin office	3	2X4 with Dimmer
224	2	2X4 with Dimmer
225	2	2X4 with Dimmer
226	2	2X4 with Dimmer
Admin office	3	2X4 with Dimmer
228	10	2X4 with Dimmer
IT room	2	2X4 with Dimmer
Janitor's Closet	2	2 Lamp Strip (Replace)

Approved
11/2/22

Proposed Work	Quantity	Unit Price	Extended Price	Tx
Remove existing light fixtures and replace with LED light fixtures as noted herein.	1	$38,758.00	$38,758.00	
		Total Quote	$38,758.00	

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110429
Date: 11/01/22
Page # 1 of 2

House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Represenatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date PO # Proj # 114227

Scope of Work: 50% Deposit Invocie

1. Remove exisitng light fixtures and replace with LED flat panels as noted herein:

Location	Qty.	Size
North Hallway	10	2X4 to 2X2
West Hallway	11	2X4 to 2 X2
209	2	2X4 with Dimmer
210	2	2X4 with Dimmer
211	2	2X4 with Dimmer
212	4	2X4 with Dimmer
213	4	2X4 with Dimmer
214	2	2X4 with Dimmer
215	2	2X4 with Dimmer
216	2	2X4 with Dimmer
217	2	2X4 with DImmer
218	2	2X4 with Dimmer
219	2	2X4 with Dimmer
220	2	2X4 with Dimmer
221	2	2X4 with Dimmer
222	4	2X4 with Dimmer

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110429
Date : 11/01/22
Account # 117218
House of Represenatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due **$19,379.00**
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110429
Date: 11/01/22
Page # 2 of 2

Admin office	3	2X4 with Dimmer
224	2	2X4 with Dimmer
225	2	2X4 with Dimmer
226	2	2X4 with Dimmer
Admin office	3	2X4 with Dimmer
228	10	2X4 with Dimmer
IT room	2	2X4 with Dimmer
Janitor's Closet	2	2 Lamp Strip (Replace)

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Remove existing light fixtures and replace with LED light fixtures as noted herein.	0.5	$38,758.00	$19,379.00	

Balance Due **$19,379.00**

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110429
Date: 11/01/22
Page # 1 of 2

House of Representatives
1700 W. Washington St
PHOENIX AZ 85007

Service At:
House of Representatives
1700 W. Washington St
PHOENIX AZ 85007

Service Date PO # Speaker Proj # 114227

Scope of Work: Final Invoice

1. Remove exisitng light fixtures and replace with LED flat panels as noted herein:

Location	Qty.	Size
North Hallway	10	2X4 to 2X2
West Hallway	11	2X4 to 2 X2
209	2	2X4 with Dimmer
210	2	2X4 with Dimmer
211	2	2X4 with Dimmer
212	4	2X4 with Dimmer
213	4	2X4 with Dimmer
214	2	2X4 with Dimmer
215	2	2X4 with Dimmer
216	2	2X4 with Dimmer
217	2	2X4 with DImmer
218	2	2X4 with Dimmer
219	2	2X4 with Dimmer
220	2	2X4 with Dimmer
221	2	2X4 with Dimmer
222	4	2X4 with Dimmer

Please pay from this Invoice, no statement will be sent.

Terms: Due Upon Receipt **Please pay from this Invoice. Thank You**

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # 110429
Date : 11/01/22
Account # 117218
House of Representatives

Remit To:
Accel Electric AZ, LLC
Accel Electric AZ, LLC
9447 W. Thunderbird Road
Peoria AZ 85381

Amount Due **$20,735.00**
Amount Paid

Invoice

Accel Electric AZ, LLC
ROC269657 ROC269658
9447 W Thunderbird Road
Peoria AZ 85381
602-861-9559 FAX: 602-861-9400
EIN 27-3344792

Account # 117218

Invoice # 110429
Date: 11/01/22

Admin office	3	2X4 with Dimmer
224	2	2X4 with Dimmer
225	2	2X4 with Dimmer
226	2	2X4 with Dimmer
Admin office	3	2X4 with Dimmer
228	10	2X4 with Dimmer
IT room	2	2X4 with Dimmer
Janitor's Closet	2	2 Lamp Strip (Replace)

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Remove existing light fixtures and replace with LED light fixtures as noted herein.	0.5	$38,758.00	$19,379.00	
Remove & replace 2' x 4' fluorescent fixtures with LED fixture for stairwell to roof.	2	$484.00	$968.00	
Remove & replace square recessed can fixture & dimmer from hallway to chambers with LED fixture.	1	$388.00	$388.00	

Balance Due **$20,735.00**

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p.602.841.7480 f.602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/30/22

PROPOSAL#: 8902
PROJECT # 9-90

[redacted]

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	04/29/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			2ND LEVEL LOBBY ELECTRIC BLINDS 6-30-2022		
1	1		ELECTRIC BLINDS USING THE 14% OPEN CUSTARD CREAM (Q02) FABRIC AND FASCIA TO COVER ROLLERS 2 HANDHELD REMOTE CONTROLLERS FOR RTS MOTORS POWER TO COME WITH LONG 16' CORDS TO THE SHADES CAN BE PLUGGED INTO EXISTING OUTLETS DELIVERY AND INSTALLATION INCLUDED	5,633.33	5,633.33
2	1	FREIGHT	**ESTIMATED** FREIGHT CHARGES	198.22	198.22

THIS PROPOSAL IS SUBJECT TO AWE'S TERMS AND CONDITIONS

DEPOSIT REQUIRED 3,158.00

ACCEPTED BY_____

DATE ACCEPTED_____

SUBTOTAL	5,633.33
TAX	484.47
FREIGHT	198.22
TOTAL	6,316.02

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 03/28/22

PROPOSAL#: 8896
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	04/29/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			ADD ON WINDOW COVERINGS 3-28-2022		
			DIVISION: 12- WINDOW TREATMENT/ 1" BLIND DOOR SIDELITES 20 LOCATIONS		
1	1		(20) DOOR SIDELIGHTS WIN 1" BLINDS MATCH TO BUILDING STANDARD COLOR: WHITE SATIN INSTALLATION INCLUDED	1,917.50	1,917.50
			~~SUBTOTAL: DIVISION: 12- WINDOW TREATMENT~~		1,917.50
			2ND LEVEL LOBBY		
2	1		BALI GRABER MOTORIZED LIFT CELLULAR SHADES 3/4 INCH CELL BATTERY OPERATED FABRIC IS OPAQUE: COLOR IS COPPER COLORED "GINGER ROOT" INSTALLATION INCLUDED	6,391.25	6,391.25
			SUBTOTAL: 2ND LEVEL LOBBY		6,391.25
3	1	FREIGHT	**ESTIMATED** FREIGHT CHARGES	249.26	249.26

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 03/28/22

PROPOSAL#: 8896
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	04/29/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND

THIS PROPOSAL IS SUBJECT TO AWE'S TERMS AND CONDITIONS

DEPOSIT REQUIRED 4,636.00

ACCEPTED BY_____

DATE ACCEPTED_____

SUBTOTAL	8,308.75
TAX	714.55
FREIGHT	249.26
TOTAL	9,272.56

Approved 3/29/22

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 06/30/22

PROPOSAL: 8902
DEP REQUEST6374

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	1		ELECTRIC BLINDS USING THE 14% OPEN CUSTARD CREAM (Q02) FABRIC AND FASCIA TO COVER ROLLERS 2 HANDHELD REMOTE CONTROLLERS FOR RTS MOTORS POWER TO COME WITH LONG 16' CORDS TO THE SHADES CAN BE PLUGGED INTO EXISTING OUTLETS DELIVERY AND INSTALLATION INCLUDED **ESTIMATED** FREIGHT CHARGES	5,633.33	5,633.33

Thank you for your AWEmazing order!
Have an AWEsome day!

2ND Floor LOBBY
BLINDS 1ST PMT

SUBTOTAL	5,633.33
TAX	484.47
FREIGHT	198.22
TOTAL	6,316.02
PAY THIS AMOUNT.....:	***3,158.00***

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 08/02/22

PROPOSAL: 8902
INVOICE#: 6439

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	1		ELECTRIC BLINDS USING THE 14% OPEN CUSTARD CREAM (Q02) FABRIC AND FASCIA TO COVER ROLLERS 2 HANDHELD REMOTE CONTROLLERS FOR RTS MOTORS POWER TO COME WITH LONG 16' CORDS TO THE SHADES CAN BE PLUGGED INTO EXISTING OUTLETS DELIVERY AND INSTALLATION INCLUDED FREIGHT CHARGES	5,633.33	5,633.33

Thank you for your AWEsome business!
Have an AWEmazing day!

SUBTOTAL	5,633.33
TAX	484.47
FREIGHT	198.22
TOTAL	6,316.02
LESS DEPOSIT APPLIED -	-3,158.00
PAY THIS AMOUNT.....:	***3,158.02***

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/20/22

PROPOSAL#: 8990
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	07/18/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			BUDGET PRICING FOR LOBBY DECALS 6.17.2022		
1	44		VINYL STICKERS: DIGITAL PRINTED ADHESIVE VINYL STICKERS 16" X 16" CUT TO SHAPE (2) FOR EACH COUNTY (2) STATE SEAL (1) AZ FLAG (1) PROJECT REFERENCE(2 EACH OF 2 OTHERS) TBD	25.73	1,132.12
2	1		ART SETUP: PROOFS, PREP FOR PRINT/CUTTING	345.00	345.00
3	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS	645.00	645.00
4	1	FREIGHT	**ESTIMATED**FREIGHT CHARGES	147.28	147.28

THIS PROPOSAL IS SUBJECT TO AWE'S TERMS AND CONDITIONS

DEPOSIT REQUIRED 1,183.00

ACCEPTED BY_____

DATE ACCEPTED_____

SUBTOTAL	1,132.12
TAX	97.36
OTHER NON-TAXABLE	345.00
FREIGHT	147.28
DELIVERY/INSTALL	645.00
TOTAL	2,366.76

Approved 6/24/22

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 06/20/22

PROPOSAL: 8990
DEP REQUEST6366

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	44		VINYL STICKERS: DIGITAL PRINTED ADHESIVE VINYL STICKERS 16" X 16" CUT TO SHAPE (2) FOR EACH COUNTY (2) STATE SEAL (1) AZ FLAG (1) PROJECT REFERENCE(2 EACH OF 2 OTHERS) TBD ART SETUP: PROOFS, PREP FOR PRINT/CUTTING	25.73	1,132.12
3	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS **ESTIMATED**FREIGHT CHARGES	645.00	645.00

Thank you for your AWEsome order!
Have an AWEmazing day!

1st PmT
COUNTY SEALS

SUBTOTAL	1,132.12
TAX	97.36
FREIGHT	147.28
DELIVERY/INSTALL	645.00
OTHER NON-TAX	345.00
TOTAL	2,366.76

PAY THIS AMOUNT.....: ***1,183.00***

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 09/19/22

PROPOSAL: 8990
INVOICE#: 6484

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	43		VINYL STICKERS: DIGITAL PRINTED ADHESIVE VINYL STICKERS 16" X 16" CUT TO SHAPE (2) FOR EACH COUNTY (2) STATE SEAL (1) AZ FLAG (1) PROJECT REFERENCE(2 EACH OF 2 OTHERS) TBD	25.73	1,106.39
2	1		ART SETUP: PROOFS, PREP FOR PRINT/CUTTING	345.00	345.00
3	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS FREIGHT CHARGES	645.00	645.00
5	1		ADD ON 9-8-2022: SCISSOR LIFT RENTAL DROP OFF PICK UP USED FOR HANGING DECALS ON OUTSIDE OF PRIVACY PANELS	450.00	450.00

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 09/19/22

PROPOSAL: 8990
INVOICE#: 6484

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED

Thank you for your AWEsome business!
Have an AWEmazing day!

SUBTOTAL	1,106.39
TAX	95.15
FREIGHT	147.28
DELIVERY/INSTALL	1,095.00
OTHER NON-TAX	345.00
TOTAL	2,788.82
LESS DEPOSIT APPLIED -	-1,183.00
PAY THIS AMOUNT.....:	***1,605.82***

Douglas A. Ducey
Governor

Andy Tobin
Director

ARIZONA DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION

100 NORTH 15TH AVE., SUITE 103
PHOENIX, ARIZONA 85007
(602) 542-1967

INVOICE

March 28, 2022
House of Representatives
1700 W Washington
Phoenix, AZ 85007

Invoice: ADFM22015

Please consider this your quote/invoice for the following service(s) provided by ADOA GSD.

QTY	Description	Unit Cost	Total
8	Labor (2 Staff - 4 hours)	$31.93	$255.44
24	Registers	$496.42	$496.42
2	Egg Crate Returns	$83.89 + tax	$182.21
1	Firetrol	$2976.00	$2976.00
		Total	**$3910.07**

Please indicate your approval by signing below, and provide your agency accounting contact information.

ADOA will initiate the ITI and copy forward the ITA to your Accounting contact to process. Please have your accounting contact process the transfer promptly.

Approved

Accounting Contact Name:	
Phone Number:	Email:

4/5/22

SUNSET ACOUSTICS, INC.
5670 N. 51st Ave.
Glendale, AZ 85301
Ph: 602-269-0431 Fax: 602-269-0432

Invoice # 43483

Date	TERMS	DUE BY	REP
7/21/2022	Net 30	8/20/2022	MCS

TO : AZ House Representatives
1700 W. Washington St.
Phoenix, AZ 85007

PROJECT: AZ House Leadership Suite
1700 W. Washington , 2nd Flr
Phoenix, AZ 85007

ITEM	DESCRIPTION	Contr Amt	Prior Amt	Prior %	Curr %	Total %	AMOUNT
#1205	2x2 Raised Panel Tile	9,900.00			100.00%	100.00%	9,900.00
Tile	Tile Labor	2,100.00			100.00%	100.00%	2,100.00
Demo	Demo Labor	1,500.00			100.00%	100.00%	1,500.00
Phx Sales ...	Phoenix Sales Tax	620.00			100.00%	100.00%	620.00
CO-1	CO-1- Delete Tile Demo to be done by others	1,500.00			-100.00%	-100.00%	-1,500.00

It's been a pleasure working with you!

This Period Total :	$12,620.00
Payments/Credits :	$0.00
Balance Due :	$12,620.00

sunset acoustics, inc.
5670 N. 51st Ave., Glendale, AZ 85301
ph.602.269.0431 fax.602.269.0432
License - #ROC-197354
serving arizona since 1986

Date: 3/2/2022

PROJECT: HOUSE OF REPRESENTATIVES
LEADERSHIP SUITE OFFICE
PHOENIX, AZ

TO: HOUSE OF REPS
Attn: CHUCK FITZGERALD
Ph: 602-926-5582

INCLUSIONS: SPECS: PROVIDE BY CUSTOMER
ADDN: NONE

ARCH: NA
PLAN: NA

TILE- #1205-RESIDENTAIL 24x24 SINGLE RAISED WHITE PANEL INSTALLED IN EXISTING GRID
DEMO- DEMO EXISTING TILE AND DISPOSE IN DUMPSTER PROVIDED BY SUNSET
COVER/PROTECT ALL FURNITURE WITH PLASTIC , VACCUM DUST DEBRIS ETC...
IT IS ADVISED TO HAVE SMALLER ITEMS REMOVED FOR DESKS ETC. TO AVOID ACCIDENTAL DAMAGE
GRID- EXISTING 2x2 15/16" GRID SYSTEM IN GOOD CONDITION ALLOW MINOR ADJUSTMENTS
HOURS: ASSUME ALL WORK DONE DURING NORMAL BUSINESS HOURS MONDAY - FRIDAY

CONDITIONS: Project to be free and clear of obstructions or debris that may affect continuous uninterrupted installation
Other trades work to be complete and fully inspected prior to installation
Work to be performed during normal working hours Monday thru Friday
Parking to be provided at no additional charge

EXCLUSIONS: Grid other than minor adjustments, Recut Devices Alarm/Speaker,Can lights, Exit Signes /Etc.
Bond,Permits, Dumpsters & Fees, Repair or replace damage or removal by others,
Connect light slack wires to lights, Mech. Diffuser support wires or screw attachments,
Seismic lateral force splay wires/perimeter wires/Compression posts, Acoustical sealants or caulking,
Tile cut outs-Can Lights/Exit Signs/Speakers/Alarm, Sprinkler tile cuts prior to full tile installation,
Tile installation or perimeter cuts prior to final inspection and full tile installion, 8 or 9ga. Wire,

BUDGET:	$ 13,500.00	
Tax:	$ 620.00	Tax #07431788F
TOTAL:	$ 14,120.00	(Price good for 30 Days)

ALTERNATES: NONE

NOTE/OTHER: NONE

Approved
4/5/22

PROPOSAL SUBMITTED BY: MICHAEL C. SAUGLING V.P. Email - mike@sunset-az.com

Douglas A. Ducey
Governor

Andy Tobin
Director

ARIZONA DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION

100 NORTH 15TH AVE., SUITE 103
PHOENIX, ARIZONA 85007
(602) 542-1967

INVOICE

Aug 1, 2022
Arizona House of Representatives
1700 W Washington
Phoenix, AZ 85007

Invoice: ADFM23003

Please consider this your quote/invoice for the following service(s) provided by ADOA GSD.
**ADOA FOAM will remove the existing ceiling tiles, supply registers, and return grates. ADOA will coordinate with Firetrol for the removal of smoke and signifying devices. ADOA will install new registers and returns, and cut in the (2) speakers once the painting and ceiling tile replacement is completed by contracted vendors. Firetrol will reconnect smoke and signifying devices as well as cut in sprinklers.*

QTY	Description	Unit Cost	Total
12	Labor	28.70	$344.40
1	Firetrol (quote)	$1984.00	$1984.00
1	Grainger (quote)	$362.11	$362.11
		Total	**$2690.51**

Please indicate your approval by signing below, and provide your agency accounting contact information.

ADOA will initiate the ITI and copy forward the ITA to your Accounting contact to process. Please have your accounting contact process the transfer promptly.

Accounting Contact Name: Travis Swallow	
Phone Number: 602-926-5681	Email: tswallow@azleg.gov

SUNSET ACOUSTICS, INC.

5670 North 51st Avenue
Glendale, AZ 85301
Phone: 602-269-0431 • Fax: 602-269-0432

Customer AZ House Representatives

Address

City State Zip

Job Name Leadership Conf & 2 Offices

Address 1700 W Washington

City Phoenix State AZ Zip

INVOICE

Date 9-29-22 Terms Net 30

Invoice No. 43665

Original Contract Amount	$ 2325.00
Change Order #1 to #	$
Revised Contract Amount	$ 2325.00
Complete to Date	$ 2325.00
less Previous Gross Billing	$
Gross Subtotal	$ 2325.00
less 10% Retention	$
TOTAL NET DUE THIS INVOICE	$ 2325.00

Total % Complete %

SUNSET ACOUSTICS

Signed Donna Saugling Director Date 9-29-22

DocuSign Envelope ID: C62FDF29-405C-4512-9DBE-C90B07E53E8B

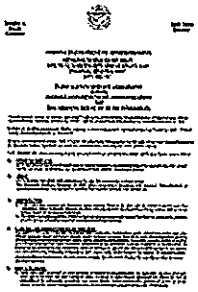
Arizona Dept. of Administration - GSD
1400 W Washington St
Phoenix, Arizona 85007
P: (602) 542-1983

Project: TI22060 3rd Floor Ceiling House of Representatives (TI22060)
1700 West Washington
Phoenix, Arizona 85007
P: 602-769-0869

General Correspondence #GC-1 - ISA

Status	Draft	**Assignees**	Ruben Duran, Chuck Fitzgerald
Created Date	Jun 3, 2022	**Issued Date**	
Due Date	Jun 3, 2022	**Location**	
Received From			
Distribution	Paul Garvin (ADOA / GSD)		
Description	Attached is ISA for the Phase work on the 3rd Fl. Ceiling. Please sign. Sent from Procore		
Attachments			

GSDISA 2229
TI22060
PCS22182
$500,000



House Of Reps 3rd Floor Ceiling Tiles Revised 6_3_22.pdf

Activity (0)

DocuSign Envelope ID: C62FDF29-405C-4512-9DBE-C90B07E53E8B

Douglas A.
Ducey
Governor

Andy Tobin
Director

ARIZONA DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION

1400 WEST WASHINGTON STREET • SUITE B200
PHOENIX, ARIZONA 85007
(602) 542-1967

INTERAGENCY SERVICE AGREEMENT
Between
ARIZONA DEPARTMENT OF ADMINISTRATION
And
THE ARIZONA HOUSE OF REPRESENTATIVES

THIS Interagency Service Agreement ("Agreement") is entered by and between the Arizona Department of Administration, General Services Division, hereinafter referred to as "ADOA", and the Arizona House of Representatives, hereinafter referred to as "HOA."

WHEREAS, the HOA has requested ADOA's assistance in project management and implementation of "Project TI22060 – 3rd Floor Ceiling", hereinafter referred to as "PROJECT"

Whereas Arizona Revised Statutes ("A.R.S.") § 35-148 authorizes a State agency to transfer funds for services performed pursuant to an Interagency Service Agreement, and authorizes such funds to be credited to the ADOA projects account.

NOW THEREFORE, and in consideration of the terms and conditions set forth herein, ADOA and HOA do hereby agree as follows:

1) SCOPE OF SERVICES.
HOA shall provide funding of $500,000 towards the total estimated construction and project management fees of this project. ADOA will initiate the ITIOP and copy forward the ITAOP for HOA accounting to process.

2) TERM.
The term of this Agreement shall commence on the date ADOAs signature is affixed hereto.
This Agreement terminates **December 30, 2022,** unless terminated in accordance with Section 3. TERMINATION or cancelled in accordance with Section 4. CANCELLATION FOR CONFLICT OF INTEREST.

3) TERMINATION
a) Either party may terminate this Agreement at any time for failure of the other party to perform as agreed under this Agreement. Notice of intent to terminate for cause with citation to the specific provision being violated shall be sent in writing at least 30 days prior to termination.
b) No liability shall accrue to ADOA or HOA in the event this provision is exercised and ADOA or HOA shall not be obligated or liable for any damages as a result of termination under this Paragraph.

4) CANCELLATION FOR CONFLICT OF INTEREST.
Pursuant to A.R.S. § 38-511 the State, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any contract, without penalty or further obligation, made by the State, its political subdivisions, or any department or agency of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State, its political subdivisions or any department or agency of either is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contact in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract. A cancellation made pursuant to this provision shall be effective when either party receives written notice of the cancellation unless the notice specifies a later time

5) FORCE MAJEURE.
a) Either party shall be excused for delay or failure to perform its obligations under this Agreement, in whole or in part, when and to the extent that such a delay or failure is a result of causes beyond the control and without the fault or negligence of the party unable to perform. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of the United State government, fires, floods, epidemics, quarantine restrictions, or embargoes.

6) RECONCILIATION.
ADOA will provide a detailed billing upon project completion and if a balance remains, will refund HOA after all obligations have been met.

7) MISCELLANEOUS.
a) Unless otherwise provided for in this Agreement, in the event of a dispute, the parties agree to use arbitration to the extent required by A.R.S. § 12-1518. The laws of the State of Arizona shall govern any interpretation of this Agreement and venue shall be in Maricopa County, Arizona.
b) All requests for additional services shall be in the form of an Amendment to this Agreement, in writing and signed by both parties.
c) Purchases made in furtherance of this Agreement, are subject to A.R.S. § 41-2501, et seq. (The Arizona Procurement Code) and the administrative rules promulgated thereunder (AAC R2-7-101, et seq.).
d) Each party shall establish and maintain records regarding its performance under this Agreement in accordance with its Arizona State Library and Public Archives approved retention schedules. All contractors, if applicable, shall maintain records in accordance with A.R.S. § 35-214.
e) The parties shall comply with Executive Order 75-5, as amended by Executive Order 2009-09, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules and regulations, including the Americans with Disabilities Act. All parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.
f) The parties shall promptly execute and comply with A.R.S. § 41-4401, immigration laws, and conform to A.R.S. § 23-214, which requires verification of employment eligibility through the "e-verify" program.
g) Any amendments to this Agreement must be in writing and signed by both parties. Amendments to this Agreement will be processed, attached and incorporated herein by this reference, as there may be a need to amend this document from time to time.
h) The obligations of the Parties to this Agreement are conditioned upon the availability of funds in accordance with A.R.S. § 35-154, and A.R.S. § 41-2546, if applicable. All notices pertaining to this Agreement shall be addressed and mailed or hand-delivered to the parties respectively.

IN WITNESS, WHEREOF, the parties have executed this Agreement:

ARIZONA DEPARTMENT OF ADMINISTRATION

Ruben Duran

Ruben Duran
Building and Planning Manager General Services Division

03-Jun-22 | 3:24 PM PDT

Date

ARIZONA HOUSE OF REPRESENTATIVES

Chuck Fitzgerald

Chuck Fitzgerald
Sergeant at Arms

03-Jun-22 | 11:26 AM MST

Date

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Statewide General Contracting JOC

Summary Of Costs

JOC Project Name:	**3rd FL. Ceiling - House of Representatives**	
JOC Project Number:	**TI22060.00**	
Amount of Proposal:	**$771,676.23**	**Purchase Order Amount to Contractor**
Gordian Invoice:	**$35,265.60**	**Purchase Order Amount to Consultant**
Total Commitment:	**$806,941.83**	
Contractor:	**S. J. Anderson Company**	

Contractor:

S. J. Anderson Company
6824 E Brown Rd. Suite 100
Mesa, AZ 85207
Phone: 480-539-4187

Consultant:
The Gordian Group
30 Patewood Drive, Suite 350
Greenville, SC 29615
602-317-1433
Contract #ADSPO10-000405

Statewide JOC Contract

Job Order Contract

Price Proposal Summary - CSI

Date:	June 02, 2022
Contract Number:	ADSPO17-174290
Job Order Number:	TI22060.00
Job Order Title:	3rd FL. Ceiling - House of Representatives
Contractor:	S. J. Anderson Company
Proposal Value:	$771,676.23
Proposal Name:	3rd FL. Ceiling - House of Representatives
Detailed Scope:	Scope:

Demolish existing ceiling tiles, metal grid, light fixtures (salvage fixtures if desired by FOAM and /or House), supply diffusers and return registers.
Remove and re-hang and reconnect existing fire alarm devices, exit signs etc. Update existing Fire Alarm drawings as may be needed.
Remove and rehang and reconnect existing speakers.
Allowance to install J-Hooks to support existing data cabling and other wiring per ADOA and code standards.
Remove existing wire and cabling no longer in use.
Install a new complete fire sprinkler system to include preparation of drawings and calculations required by the State Fire Marshal (AHJ). Allowance to submit drawings to the Fire Marshal for required permits. It is assumed that the existing fire sprinkler riser from the 2nd floor can be extended vertically to serve the 3rd floor. Perform flow tests on fire line supply as may be required by the Fire Marshal.
Cut openings in hard lids (plaster & lath) ceilings (restrooms, utility rooms etc.) for installation of sprinkler piping and heads. Patch and repair ceilings as needed.
Paint plaster/ gyp board ceilings; primer and two coats with finish color approved by the House of Representatives. Submit color samples for approval prior to painting.
Install new ceiling grid as per attached plan.
Install new 2x2 supply diffuser and return grills in ceiling grid per reflected ceiling plan.
Install new standard flat panel acoustic ceiling tile. Provide sample tiles for approval by House Of Representatives prior to installation.
Install and wire new flat panel LED light fixtures as shown on the attached reflected ceiling plan. Light fixtures shall be similar to or match existing fixtures in 2nd floor Room 223, adjacent to "Speaker of the House" Reception.

Electrical Scope:

This is to Replace (222) 2x4 lights, with (258) 2x2
LED light fixtures. Each light fixture will be color selectable and with a dimmable light fixture whip. We will also include the demo of (15) existing exit signs, with the purchase and install of (7) new edge lit exit signs. This price also includes demoing out all the existing lighting conduit systems and wire on the 3rd floor ONLY. We will
also install (20) EM battery for the new 2x2 LED lights. We will provide temp lighting for the 3rd floor, during the construction process. We will also provide
conduit and wire to rework the lay out of the new lights. This price includes (3) new lighting circuits for the floor. The new lighting circuits system will be in 3/4 EMT, 411/16 deep boxes with # 10 THHN wire. There will be (41) offices that will be dimmable. The (41) new switches in these offices, will be 0-10Volt dimming with OC sensor installed. All hallway light will (NOT) be dimmable. The hallways will be controlled with (7) new power packs and (22) ceiling mounted OC sensors. All lighting panels MUST be located

Price Proposal Summary - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

on the 3rd floor for new homeruns. All work will be compliant with the National Electric Code.

Excludes
Unforeseen Conditions
Testing and abatement
Any Flooring (Carpet, VCT, Base, Floating or grinding of floors)
Access control/Security
Removal of high density storage
Any Voice/Data
Any Electrified door hardware (locksets, hinges, strikes etc.)
Door Operators
Any Audio/Visual
Moving of Any furniture
Any work in the House Chamber or the Stair Wells
Any work involving a second ceiling if one is found located above existing ceiling.

01 - General Requirements:	**$155,305.32**
08 - Openings:	**$2,608.06**
09 - Finishes:	**$97,660.19**
21 - Fire Suppression:	**$57,908.88**
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	**$145,217.74**
26 - Electrical:	**$283,992.49**
28 - Electronic Safety And Security:	**$28,983.55**
Proposal Total	**$771,676.23**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **0.00%**

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Job Order Contract

Price Proposal Detail - CSI

Date: June 02, 2022

Contract Number: ADSPO17-174290
Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives
Contractor: S. J. Anderson Company
Proposal Value: $771,676.23
Proposal Name: 3rd FL. Ceiling - House of Representatives
Adjustment Factor(s) Used: 1.0100-Option 5 - Reimbursable Task & Tax, 1.1389-Option 5 - Owner Funded -Projects Normal Working Hours

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	$45,556.00
				Quantity / Unit Price / Factor / Total	
			Installation	40,000.00 x $1.00 x 1.1389 = $45,556.00	
		User Note:		Allowance to stack Fire Riser from floor 2 to floor 3 if permitted by Fire Marshall and Flow Test. Includes re-working existing fire riser. Also includes allowance if system design requires more than 2-1/2" piping (which is the system size per task below)	
2	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	$22,778.00
				Quantity / Unit Price / Factor / Total	
			Installation	20,000.00 x $1.00 x 1.1389 = $22,778.00	
		User Note:		Allowance to remove unused low voltage and provide support for exist, low voltage that will remain. Field verify after ceiling is removed.	
3	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	$3,416.70
				Quantity / Unit Price / Factor / Total	
			Installation	3,000.00 x $1.00 x 1.1389 = $3,416.70	
		User Note:		Allowance Fire Marshall Permits	
4	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	$3,800.61
				Quantity / Unit Price / Factor / Total	
			Installation	3,762.98 x $1.00 x 1.0100 = $3,800.61	
		User Note:		BR .5%	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
5	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	$15,279.22
			Installation	Quantity 15,127.94 x Unit Price $1.00 x Factor 1.0100 = Total $15,279.22	
			User Note:	Bond 2%	
6	01 22 16 00 0004		EA	TaxesThe Contractor shall pay all sales, consumer, use and other similar taxes required by Law for which an exemption does not exist. If the Contractor is required to pay sales tax on non-exempt material, equipment, services or other items purchased in connection with a Purchase Order, the Member will reimburse the Contractor for such tax, without mark-up, provided the Contractor submits the appropriate documentation therefore. The base cost of the Taxes is $1.00. The quantity used will adjust the base cost to the actual Taxes (e.g. quantity of 125 = $125.00 Taxes).	$41,545.63
			Installation	Quantity 41,134.29 x Unit Price $1.00 x Factor 1.0100 = Total $41,545.63	
			User Note:	Tax .65x8.9%	
7	01 22 20 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	$5,083.14
			Installation	Quantity 80.00 x Unit Price $55.79 x Factor 1.1389 = Total $5,083.14	
			User Note:	After old grid is removed, top of existing walls are un-attached and unstable, they will be out of plumb and some doors do not operate smoothly. These hours are to re-attach top of wall to new grid, including blocking, string lining and ensure walls are plumb. 2 guys 40 hours ea = 80 hours	
8	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	$5,313.38
			Installation	Quantity 84.00 x Unit Price $55.64 x Factor 1.1389 = Total $5,313.38	
			User Note:	For work above the ceiling unknown to estimator at time of scope pricing. The above is for low voltage.	
9	01 22 20 00 0010	Mod	HR	For Foreman, Add	$189.97
			Installation	Quantity 60.00 x Unit Price $2.78 x Factor 1.1389 = Total $189.97	
10	01 22 20 00 0010	Mod	HR	For Apprentice, Deduct	-$303.68
			Installation	Quantity 24.00 x Unit Price $-11.11 x Factor 1.1389 = Total $-303.68	
11	01 56 16 00 0002		SF	6 Mil, Plastic Sheeting, Applied To Floors	$341.67
			Installation	Quantity 1,500.00 x Unit Price $0.20 x Factor 1.1389 = Total $341.67	
			User Note:	protect owners items that are in the suite but not in our scope area - 20' x 75 ' =1500	
12	01 56 16 00 0003		SF	6 Mil, Plastic Sheeting, Applied To Walls	$341.67
			Installation	Quantity 1,200.00 x Unit Price $0.25 x Factor 1.1389 = Total $341.67	
			User Note:	protect owners items that are in the suite but not in our scope area. 150 lf x 8' high = 1200	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
13	01 66 19 00 0002		CY	Transfer Delivered Material Between Floors Via Stairs, Per FloorQuantity equals volume of materials multiplied by number of floors traveled.	$6,906.29
				Installation: Quantity 800.00 x Unit Price $7.58 x Factor 1.1389 = Total $6,906.29	
				User Note: 8 dumpsters at 40 cy each = 320 cy x 2-1/2 floors (we are on the third floor) = 800 cy	
14	01 74 19 00 0017		EA	40 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	$5,056.72
				Installation: Quantity 8.00 x Unit Price $555.00 x Factor 1.1389 = Total $5,056.72	
				User Note: construction debris	
Subtotal for 01 - General Requirements:					**$155,305.32**
08 - Openings					
15	08 31 13 00 0033		EA	24" x 24" Steel Access Door With Cam Latch	$2,608.06
				Installation: Quantity 14.00 x Unit Price $163.57 x Factor 1.1389 = Total $2,608.06	
				User Note: Access panel in ceiling of hard lids to access fire sprinklers after installation.	
Subtotal for 08 - Openings:					**$2,608.06**
09 - Finishes					
16	09 01 20 91 0005		SF	>8 To 16 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location.	$1,528.13
				Installation: Quantity 224.00 x Unit Price $5.99 x Factor 1.1389 = Total $1,528.13	
				User Note: remove and replace 4'x4' in hard lids for access to install new sprinkler heads. 14 locations x 16 sf ea = 224 sf. We will install an access panel in each location	
17	09 22 16 13 0026		LF	3" Wide, 25 Gauge Galvanized Steel Backing Plate	$239.81
				Installation: Quantity 224.00 x Unit Price $0.94 x Factor 1.1389 = Total $239.81	
				User Note: Baking at opening for drywall repairs. 14 locations x 16 lf = 224 lf 25ga is the thinnest light gage material. We use 20 ga. and even 18 ga., for heavy duty applications.	
18	09 51 13 00 0012		SF	2' x 4' x 5/8" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Fissured)	$2,632.96
				Installation: Quantity 0.00 x Unit Price $1.69 x Factor 1.1389 = Total $0.00	
				Demolition: Quantity 10,815.00 x Unit Price $0.23 x Factor 1.1389 = Total $2,632.96	
				User Note: Demo existing ceiling	
19	09 51 13 00 0023		SF	2' x 2' x 5/8" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong VL Perforated)	$61,955.53
				Installation: Quantity 10,815.00 x Unit Price $5.03 x Factor 1.1389 = Total $61,955.53	
				User Note: New Ceiling Tiles	
20	09 51 13 00 0023	Mod	SF	For >5,000, Deduct	-$3,079.30
				Installation: Quantity 10,815.00 x Unit Price $-0.25 x Factor 1.1389 = Total $-3,079.30	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes					
21	09 53 23 00 0004		SF	2' x 2' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System	$22,047.79
			Installation	Quantity 10,815.00 x Unit Price $1.79 x Factor 1.1389 = Total $22,047.79	
			User Note:	New Ceiling Grid	
22	09 53 23 00 0004	Mod	SF	For Fastening To Concrete, Add	$8,252.53
			Installation	Quantity 10,815.00 x Unit Price $0.67 x Factor 1.1389 = Total $8,252.53	
23	09 53 23 00 0004	Mod	SF	For >5,000, Deduct	-$1,231.72
			Installation	Quantity 10,815.00 x Unit Price $-0.10 x Factor 1.1389 = Total $-1,231.72	
24	09 53 23 00 0005		SF	2' x 4' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System	$3,448.82
			Installation	Quantity 0.00 x Unit Price $1.46 x Factor 1.1389 = Total $0.00	
			Demolition	10,815.00 x $0.28 x 1.1389 = $3,448.82	
			User Note:	Demo existing Grid	
25	09 91 23 00 0151		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling	$599.63
			Installation	Quantity 1,170.00 x Unit Price $0.45 x Factor 1.1389 = Total $599.63	
			User Note:	Prime hard lids in Toiler Rooms after repairs, Janitor Closets, and Entry = 1,170 sf	
26	09 91 23 00 0153		SF	2 Coats Paints, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling	$1,066.01
			Installation	Quantity 1,170.00 x Unit Price $0.80 x Factor 1.1389 = Total $1,066.01	
			User Note:	Paint hard lids in Toiler Rooms after repairs, Janitor Closets, and Entry = 1,170 sf	
Subtotal for 09 - Finishes:					**$97,660.19**
21 - Fire Suppression					
27	21 13 13 00 0007		EA	Concealed Piping, Ordinary Hazard, Complete Wet-Pipe Sprinkler System, Per HeadIncludes branch pipe and fittings, supports and sprinkler heads with flat or conical escutcheon.	$64,343.80
			Installation	Quantity 119.00 x Unit Price $474.76 x Factor 1.1389 = Total $64,343.80	
			User Note:	Sprinkler for 3rd Floor	
28	21 13 13 00 0007	Mod	EA	For >100 To 150, Deduct	-$6,434.92
			Installation	Quantity 119.00 x Unit Price $-47.48 x Factor 1.1389 = Total $-6,434.92	
Subtotal for 21 - Fire Suppression:					**$57,908.88**
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
29	23 05 93 00 0015		EA	Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser	$4,469.24
			Installation	Quantity 71.00 x Unit Price $65.27 x Factor 1.1389 = Total $4,469.24	
			User Note:	Balance existing air distribution per . Does not include new air distribution	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
30	23 05 93 00 0018		EA	Balance Variable Air Volume Box	$1,063.96
				Installation: Quantity 18.00 x Unit Price $51.90 x Factor 1.1389 = Total $1,063.96	
				User Note: Balance existing units. Does not include new	
31	23 33 19 00 0007		EA	24" x 24" x 36" Long, Packaged Duct Sound Trap, Sound Attenuator	$30,126.66
				Installation: Quantity 39.00 x Unit Price $660.16 x Factor 1.1389 = Total $29,322.39	
				Demolition: Quantity 15.00 x Unit Price $47.02 x Factor 1.1389 = Total $803.27	
				User Note: Sound boots for new Returns = 39 demo = 15	
32	23 33 46 00 0006		LF	8" Diameter Flexible Duct, R8.0 Insulated With Polyester Inner Liner And Metallized Outer Jacket	$18,421.43
				Installation: Quantity 1,818.00 x Unit Price $7.82 x Factor 1.1389 = Total $16,191.47	
				Demolition: Quantity 890.00 x Unit Price $2.20 x Factor 1.1389 = Total $2,229.97	
				User Note: NEW: supplies = 142 x 10 lf = 1,420 lf returns = 39 x 10 lf = 390 lf total = 1,420 + 390 = 1,818 lf Demo supplies: 74 x 10 = 740 lf returns: 15 x 10 = 150 lf total = 740+150 = 890 lf	
33	23 33 46 00 0018		EA	8" Diameter Flexible Duct Collar, Spin In Type, Sheet Metal, With Damper	$9,264.88
				Installation: Quantity 142.00 x Unit Price $52.85 x Factor 1.1389 = Total $8,547.10	
				Demolition: Quantity 78.00 x Unit Price $8.08 x Factor 1.1389 = Total $717.78	
				User Note: New 142 Supply + 39 Return = 181 Demo 63 Supplies +15 returns = 78	
34	23 37 13 13 0011		EA	24" x 24" Ceiling Diffuser With Perforated Face, Flush Mount, Aluminum Construction With Damper	$9,887.69
				Installation: Quantity 39.00 x Unit Price $204.98 x Factor 1.1389 = Total $9,104.62	
				Demolition: Quantity 39.00 x Unit Price $17.63 x Factor 1.1389 = Total $783.07	
				User Note: HVAC diffusers - Demo and New	
35	23 37 13 13 0107		EA	24" x 24" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	$71,984.88
				Installation: Quantity 142.00 x Unit Price $445.11 x Factor 1.1389 = Total $71,984.88	
				User Note: HVAC diffusers- Remove and install new. Step Down style supply grilles	
Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):					**$145,217.74**
26 - Electrical					
36	26 01 20 91 0003		EA	Lock Out/Tag Out Breaker Or Motor StarterExcludes tag or padlock See CSI section 26 01 20 91-0004 for padlock, 26 01 20 91-0005 for tag(s).	$277.98
				Installation: Quantity 12.00 x Unit Price $20.34 x Factor 1.1389 = Total $277.98	
				User Note: Nec/ Nfpa.	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
37	26 01 20 91 0005		EA	Lock Out/Tag Out Tags	$30.34
			Installation	Quantity 12.00 x Unit Price $2.22 x Factor 1.1389 = Total $30.34	
		User Note:		Nec/ Nfpa.	
38	26 01 20 91 0008		EA	Lighting, Existing Circuit Tracing Per Circuit	$160.31
			Installation	Quantity 12.00 x Unit Price $11.73 x Factor 1.1389 = Total $160.31	
		User Note:		Nec/ Nfpa.	
39	26 01 50 51 0377		EA	Recycle 4' Length Linear Fluorescent Lamps	$543.26
			Installation	Quantity 636.00 x Unit Price $0.75 x Factor 1.1389 = Total $543.26	
		User Note:		recycle lamps from 212 fixtures	
40	26 01 50 52 0283		EA	Up To 2,300 Lumens, Ninety Minute Illumination, 120-277 Volt, 23 Watt LED Emergency Battery Backup (LiteTronics EB23UQ)	$8,074.35
			Installation	Quantity 20.00 x Unit Price $354.48 x Factor 1.1389 = Total $8,074.35	
		User Note:		Emergency lighting for egress of personal during Health Safety per the Nfpa/Ubc, minimum is 1 Candela per square foot foot.	
41	26 05 19 16 0013		MLF	#14 AWG,Type THHN-THWN, 600 Volt, Copper, Single Solid Cable, Installed In Conduit	$753.10
			Installation	Quantity 1.62 x Unit Price $408.18 x Factor 1.1389 = Total $753.10	
		User Note:		Part of components and conductor to perform 0 to 10v. dimming. 48 locations x 34 lf = 1,632 lf / 1000 = 1.62	
42	26 05 19 16 0213		MLF	2 Conductors, #12 AWG, Tpe MC, Solid Or Stranded, Aluminum Armored Cable	$1,222.28
			Installation	Quantity 0.39 x Unit Price $2,179.21 x Factor 1.1389 = Total $967.94	
			Demolition	0.35 x $632.63 x 1.1389 = $254.34	
		User Note:		Branch circuits for area not easily accessed by conduit assembly used. 65x 6'= 390' Total = 390 / 1000 = .39	
43	26 05 19 16 0216		MLF	3 Conductors, #12 AWG, Tpe MC, Solid Or Stranded, Aluminum Armored Cable	$4,176.45
			Installation	Quantity 1.16 x Unit Price $2,681.30 x Factor 1.1389 = Total $3,509.85	
			Demolition	0.84 x $695.14 x 1.1389 = $666.61	
		User Note:		Fixture whip for 193 fixtures x 6 feet = 1,158' Total = 1158 / 1000 = 1.158	
44	26 05 23 00 0013		MLF	#18/3 Conductor, Low Volt Thermostat Cable	$163.82
			Installation	Quantity 0.32 x Unit Price $449.51 x Factor 1.1389 = Total $163.82	
		User Note:		Hallway occupancy control from relay to sensor mounted in ceiling. total = 22 x 14'6 = 319 / 1000 = .32	
45	26 05 29 00 0168		EA	3/4", One Hole Steel Conduit Strap	$62.32
			Installation	Quantity 24.00 x Unit Price $2.28 x Factor 1.1389 = Total $62.32	
		User Note:		Not part of assembly because of detail of scope.	
46	26 05 29 00 0229		EA	3/4", Conduit Hanger From Flange, Wire Or Rod	$902.01
			Installation	Quantity 400.00 x Unit Price $1.98 x Factor 1.1389 = Total $902.01	
		User Note:		Not part of assembly because of detail of scope.	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
47	26 05 29 00 0240		EA	24" Long Snap On T-Bar Electrical Box Hanger (Caddy 512)	$174.04
				Installation: Quantity 7.00 x Unit Price $21.83 x Factor 1.1389 = Total $174.04	
				User Note: Support not included with assembly because of detail per our walk. Contractor interpretation of plan.	
48	26 05 33 13 0004		CLF	1/2" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #12 Copper THHN And 1 #12 Copper Insulated Grounding Conductorincludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$1,180.89
				Installation: Quantity 0.00 x Unit Price $577.29 x Factor 1.1389 = Total $0.00	
				Demolition: Quantity 7.60 x Unit Price $136.43 x Factor 1.1389 = Total $1,180.89	
				User Note: Demo to make way for new 0 to 10v. system, areas may have to be left in place or reused cause of age or craft of structure.	
49	26 05 33 13 0005		CLF	1/2" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding Conductorincludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$1,155.32
				Installation: Quantity 0.00 x Unit Price $632.05 x Factor 1.1389 = Total $0.00	
				Demolition: Quantity 6.89 x Unit Price $147.23 x Factor 1.1389 = Total $1,155.32	
				User Note: Demo to make way for new 0 to 10v. system, areas may have to be left in place or reused cause of age or craft of structure.	
50	26 05 33 13 0012		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 5 #12 Copper THHN And 1 #12 Copper Insulated Grounding Conductorincludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$1,911.53
				Installation: Quantity 0.00 x Unit Price $764.06 x Factor 1.1389 = Total $0.00	
				Demolition: Quantity 10.00 x Unit Price $167.84 x Factor 1.1389 = Total $1,911.53	
				User Note: Demo to make way for new 0 to 10v. system, areas may have to be left in place or reused cause of age or craft of structure.	
51	26 05 33 13 0014		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #10 Copper THHN And 1 #12 Copper Insulated Grounding Conductorincludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$1,708.93
				Installation: Quantity 2.11 x Unit Price $711.14 x Factor 1.1389 = Total $1,708.93	
				User Note: New branch circuit for lighting retrofit of scope per plan. Hallway will not be dimmable, only offices will have 0 to 10 v. Dimming capability with dual technology occupancy sensor per the owner request. 22 location x 9'6" = 211 lf / 100 = 2.11	
52	26 05 33 13 0015		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #10 Copper THHN And 1 #12 Copper Insulated Grounding Conductorincludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$15,321.98
				Installation: Quantity 17.18 x Unit Price $783.08 x Factor 1.1389 = Total $15,321.98	
				User Note: New branch circuit for lighting retrofit of scope per plan. Hallway will not be dimmable, only offices will have 0 to 10 v. Dimming capability with dual technology occupancy sensor per the owner request. 22 x 78 = 1718 / 100 = 17.18	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
53	26 05 33 13 2360		EA	1/2" Flexible Straight Connectors, Insulated	$4,081.66
				Installation: Quantity 530.00 x Unit Price $5.95 x Factor 1.1389 = Total $3,591.52	
				Demolition: Quantity 212.00 x Unit Price $2.03 x Factor 1.1389 = Total $490.14	
				User Note: Mc. connector not included with assembly of whip's needed for 0 to 10v. dimming capability requested by the owner.	
54	26 05 33 16 0004		EA	2-1/8" Depth, 4" Square Steel Box	$1,875.89
				Installation: Quantity 33.00 x Unit Price $22.77 x Factor 1.1389 = Total $855.78	
				Demolition: Quantity 106.00 x Unit Price $8.45 x Factor 1.1389 = Total $1,020.11	
				User Note: Points of connection not part of assembly because of detail.	
55	26 05 33 16 0004	Mod	EA	For Stud Bracket, Add	$66.90
				Installation: Quantity 33.00 x Unit Price $1.78 x Factor 1.1389 = Total $66.90	
56	26 05 33 16 0034		EA	Flat, 4" Square Steel Exposed Work Cover	$599.31
				Installation: Quantity 33.00 x Unit Price $6.92 x Factor 1.1389 = Total $260.08	
				Demolition: Quantity 106.00 x Unit Price $2.81 x Factor 1.1389 = Total $339.23	
				User Note: Points of connection not part of assembly because of detail.	
57	26 05 33 16 0037		EA	2-1/8" Depth, 4-11/16" Square Steel Box	$3,491.18
				Installation: Quantity 130.00 x Unit Price $23.58 x Factor 1.1389 = Total $3,491.18	
				User Note: Points of connection not part of assembly because of detail.	
58	26 05 33 16 0037	Mod	EA	For Stud Bracket, Add	$139.17
				Installation: Quantity 130.00 x Unit Price $0.94 x Factor 1.1389 = Total $139.17	
59	26 05 33 16 0063		EA	Flat, 4-11/16" Square Steel Exposed Work Cover	$1,190.38
				Installation: Quantity 130.00 x Unit Price $8.04 x Factor 1.1389 = Total $1,190.38	
				User Note: Points of connection not part of assembly because of detail.	
60	26 05 53 00 0019		EA	Labeling Wire	$97.85
				Installation: Quantity 48.00 x Unit Price $1.79 x Factor 1.1389 = Total $97.85	
				User Note: 2 Conductor x 24 = 48	
61	26 05 83 00 0018		EA	#18-14 AWG Low Voltage (To 600 Volt) One Hole Compression Lug	$12,616.23
				Installation: Quantity 1,053.00 x Unit Price $10.52 x Factor 1.1389 = Total $12,616.23	
				User Note: Connection of conductor other than assembly which are deducted from this total. (New 258x2=516x2=1,032 +7x3=21 1,053. demo is 0.	
62	26 05 83 00 0019		EA	#12-10 AWG Low Voltage (To 600 Volt) One Hole Compression Lug	$27,372.82
				Installation: Quantity 1,590.00 x Unit Price $11.96 x Factor 1.1389 = Total $21,657.78	
				Demolition: Quantity 636.00 x Unit Price $7.89 x Factor 1.1389 = Total $5,715.05	
				User Note: Connection of conductor other than assembly which are deducted from this total. (New 258x3=774x2=1,548 + 7x6=42 +1,590 ,Demo is 636.	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
63	26 09 23 00 0355		EA	Passive Infrared, Dimmable, Wall Switch Mounted Occupancy Sensor (Watt Stopper PW-100D)	$7,879.30
				Installation: Quantity 41.00 x Unit Price $157.44 x Factor 1.1389 = Total $7,351.65	
				Demolition: Quantity 41.00 x Unit Price $11.30 x Factor 1.1389 = Total $527.65	
				User Note: 41 in and 41 out what is there being replaced with new.	
64	26 09 23 00 0371		EA	90 LF Hallway Coverage, 25 KHZ Ultrasonic, Ceiling Mounted Occupancy Sensor (Watt Stopper W-2000H)	$4,100.63
				Installation: Quantity 22.00 x Unit Price $163.66 x Factor 1.1389 = Total $4,100.63	
				User Note: Should work well in scope area per our interpretation of hallway configuration per the job walk.	
65	26 09 23 00 0416		EA	120/277 Volt AC, 20 Amperes, Dual Voltage, Occupancy Sensor Power Pack (Watt Stopper BZ-100)	$562.53
				Installation: Quantity 7.00 x Unit Price $70.56 x Factor 1.1389 = Total $562.53	
				User Note: For hallway control of New Flat panel Led fixture. These are not to be dimmable per the understanding during job walk.	
66	26 27 26 00 0138		EA	1 Gang, 20 Amperes, 120/277 Volt, SPST, Switch Assembly	$1,998.07
	Excludes Material			Installation: Quantity 41.00 x Unit Price $42.79 x Factor 1.1389 = Total $1,998.07	
				User Note: 41 for what is there being replaced with new.	
67	26 28 16 13 0003		EA	1 Pole, 120/240 Volt, 15 To 30 Amperes, Branch Circuit Breaker, 10,000 Amperes Interrupting Capacity	$446.36
	Excludes Material			Installation: Quantity 12.00 x Unit Price $22.62 x Factor 1.1389 = Total $307.78	
				Demolition: Quantity 12.00 x Unit Price $10.14 x Factor 1.1389 = Total $138.58	
				User Note: 24 Total count not part of assembly. There may be more .we will start with the count shown.	
68	26 28 16 13 0003	Mod	EA	For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add	$92.39
				Installation: Quantity 12.00 x Unit Price $6.76 x Factor 1.1389 = Total $92.39	
69	26 51 16 00 0054		EA	3 T8 Lamps, 2' x 2', Prismatic Lensed, Lay-In/Troffer Fluorescent Fixture	$46.83
				Installation: Quantity 0.00 x Unit Price $288.63 x Factor 1.1389 = Total $0.00	
				Demolition: Quantity 2.00 x Unit Price $20.56 x Factor 1.1389 = Total $46.83	
				User Note: demo existing 2x2lights	
70	26 51 16 00 0059		EA	3 T8 Lamps, 2' x 4', Prismatic Lensed, Lay-In/Troffer Fluorescent Fixture	$6,055.42
				Installation: Quantity 0.00 x Unit Price $333.74 x Factor 1.1389 = Total $0.00	
				Demolition: Quantity 222.00 x Unit Price $23.95 x Factor 1.1389 = Total $6,055.42	
				User Note: demo existing 2x4	
71	26 51 19 00 0097		EA	2' x 2', 3,200 Lumens, Architectural, Lay-In/Troffer LED Fixture (Cree® ZR22-32LHE-35K-10V)	$185,519.36
				Installation: Quantity 258.00 x Unit Price $631.37 x Factor 1.1389 = Total $185,519.36	
				User Note: new 2x2 light fixtures (Panel) troffer requested by owner with 0 to 10v. and specific color's.	

Price Proposal Detail - CSI Continues..

Job Order Number: TI22060.00
Job Order Title: 3rd FL. Ceiling - House of Representatives

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
72	26 51 19 00 0097	Mod		For >250 To 500, Deduct	-$18,552.82
			Installation	Quantity 256.00 x Unit Price $-63.14 x Factor 1.1389 = Total $-18,552.82	
73	26 52 13 16 0004		EA	Single Face, Thermoplastic Housing, LED Exit Sign With Battery Back-Up (Lithonia LQM ELN)	$351.58
			Installation	Quantity 0.00 x Unit Price $191.05 x Factor 1.1389 = Total $0.00	
			Demolition	15.00 x $20.58 x 1.1389 = $351.58	
		User Note:		demo existing Exit Signs **Need to verify onsite**	
74	26 52 13 16 0022		EA	Double Face, Edge-Lit LED Exit Sign With Battery Back-Up	$5,595.87
			Installation	Quantity 12.00 x Unit Price $409.45 x Factor 1.1389 = Total $5,595.87	
		User Note:		remove existing exist signs and install new exit signs per plans	
75	26 52 13 16 0022	Mod	EA	For Green LED Lamps, Add	$546.67
			Installation	Quantity 12.00 x Unit Price $40.00 x Factor 1.1389 = Total $546.67	
Subtotal for 26 - Electrical:					**$283,992.49**
28 - Electronic Safety And Security					
76	28 46 21 17 2526		EA	White, 8", 25/70 Volt, 15/30/75/95 Candela, Round, Ceiling Mounted, Speaker (Wheelock S8-24MCC-FW)	$4,080.53
			Installation	Quantity 19.00 x Unit Price $165.24 x Factor 1.1389 = Total $3,575.64	
			Demolition	21.00 x $21.11 x 1.1389 = $504.89	
		User Note:		Speakers: New : 19 Demo: 21	
77	28 46 21 17 2634		HR	Programming Of Fire Alarm System	$12,333.89
			Installation	Quantity 65.00 x Unit Price $166.61 x Factor 1.1389 = Total $12,333.89	
		User Note:		65 devices, 1 hour each	
78	28 46 21 17 2638		EA	Removal And Reinstallation Of Ceiling Mounted Smoke Detector	$12,569.13
			Installation	Quantity 140.00 x Unit Price $78.83 x Factor 1.1389 = Total $12,569.13	
Subtotal for 28 - Electronic Safety And Security:					**$28,983.55**
Proposal Total					**$771,676.23**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **0.00%**

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i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to marjorie.mckenna@azdoa.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify State of Arizona Department of Administration - General Services Division as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by State of Arizona Department of Administration - General Services Division during the course of your relationship with State of Arizona Department of Administration - General Services Division.

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

[redacted]

DATE: 12/19/22

PROPOSAL: 9141
INVOICE#: 6584

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
			BUDGET PRICING FOR ADD ON WINDOW COVERINGS 11.9.2022 REQUESTED INSTALL DATE 12.2.2022		
1	1		DIVISION: 12- WINDOW TREATMENT SPRINGS WINDOW FASHIONS BALI CLASSIC ALUMINUM 1 BLINDS IN COLOR #112 ALABASTER COUNT: 26 BLIND REPLACEMENTS FOR BASEMENT, 2ND AND 3RD FLOORS DELIVERY AND INSTALL INCLUDED	2,570.00	2,570.00
			FREIGHT CHARGES	238.57	238.57

SUBTOTAL	2,570.00
TAX	221.02
FREIGHT	238.57
TOTAL	3,029.59
PAY THIS AMOUNT.....:	***3,029.59***

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p.602.841.7480 f.602.841.7139

Aesthetic Working Environments

DATE: 05/10/22

PROPOSAL: 8936
DEP REQUEST6337

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	172	LSBN	LANCASTER,NON-POWERED SEAT AND BACK POLY SEAT AND BACK : TBD FIRE CODE COMPLIANCE TO TB 117-2013 COM FABRIC: TBD	183.84	31,620.48
2	100	COM FABRIC	**ESTIMATED**BUDGET COM FABRIC FOR CHAIRS	57.69	5,769.00
3	34	LEPLA	LANCASTER,END PANELS,LAMINATE END PANEL COLOR:TBD DOES NOT INCLUDE ADA OR AISLE LIGHT OPTION, BUT THOSE CAN BE ADDED FOR ADDITIONAL COST	35.67	1,212.78
4	2	LSFNL	LANCASTER ADA TRANSFER ARM STANDARD SEAT MOUNTING SUPPORT ARMCAP STYLE : PLASTIC CAP FOR STANDARD ARM ROW MARKER: TBD UPRIGHT COLOR: TBD MOUNTING OTION: SLOPE 0 DEGREE	96.04	192.08
5	172	LSFNL	LANCASTER,NON-POWERED UPRIGHT-LEFT STANDARD SEAT MOUNTING SUPPORT ARMCAP STYLE :WOOD CAP FOR STANDARD ARM ROW MARKER: TBD UPRIGHT COLOR: TBD MOUNTING OTION: SLOPE 0 DEGREE	22.50	3,870.00

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 01/18/23

PROPOSAL#: 9203
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
3RD FL
1700 W. WASHINGTON ST
PHOENIX AZ 85007

13 - 3rd floor offices

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	02/17/23	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			BUDGET PRICING- (46) WINDOW COVERINGS FOR 3RD FLOOR REPLACE OLD VERTICAL BLINDS WITH NEW BALI CLASSIC 1 BLINDS IN BUILDING STANDARD TYPEAND COLOR		
1	1		(46) NEW BALI CLASSIC 1 BLINDS REMOVE RAILS, VANES AND BRACKETS, TAKE DOWN AND STACK VERTICALS FOR THE HOUSEMAINTENANCE TO STORE OR REMOVE DELIVER AND INSTALL 46 HORIZONTAL 1 BLINDS INCLUDED	6,480.00	6,480.00
2	1	FREIGHT	FREIGHT CHARGES	324.57	324.57

Approved
1/18/23

THIS PROPOSAL IS SUBJECT TO AWE'S TERMS AND CONDITIONS

DEPOSIT REQUIRED 3,681.00

ACCEPTED BY_____

DATE ACCEPTED_____

SUBTOTAL	6,480.00
TAX	557.28
FREIGHT	324.57
TOTAL	**7,361.85**

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

FINAL INVOICE

DATE: 01/18/23

PROPOSAL#: 9203
INVOICE: 9203

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
3RD FL
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	02/17/23	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			BUDGET PRICING- (46) WINDOW COVERINGS FOR 3RD FLOOR REPLACE OLD VERTICAL BLINDS WITH NEW BALI CLASSIC 1 BLINDS IN BUILDING STANDARD TYPEAND COLOR		
1	1		(46) NEW BALI CLASSIC 1 BLINDS REMOVE RAILS, VANES AND BRACKETS, TAKE DOWN AND STACK VERTICALS FOR THE HOUSEMAINTENANCE TO STORE OR REMOVE DELIVER AND INSTALL 46 HORIZONTAL 1 BLINDS INCLUDED	6,480.00	6,480.00
2	1	FREIGHT	FREIGHT CHARGES	324.57	324.57

THIS PROPOSAL IS SUBJECT TO AWE'S TERMS AND CONDITIONS

SUBTOTAL	6,480.00
TAX	557.28
FREIGHT	324.57
TOTAL	7,361.85

ACCEPTED BY_____

DATE ACCEPTED_____

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p.602.841.7480 f.602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/09/22

PROPOSAL#:8936
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	05/31/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
8	1		FIELD SURVEY MEAURSE SPACE PROVIDE DIMENSIONS	2,195.00	2,195.00
9	1		**ESTIMATED**SURCHARGE FEE	5,644.00	5,644.00
10	1	FREIGHT	**ESTIMATED** FREIGHT CHARGES	6,611.54	6,611.54
11	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS (172) AUDITORIUM SEATS	30,775.00	30,775.00

Approved
6/10/22

previously approved #90,021.46

THIS PROPOSAL IS SUBJECT TO AWE'S TERMS AND CONDITIONS

DEPOSIT REQUIRED 54,067.00

ACCEPTED BY_____

DATE ACCEPTED_____

SUBTOTAL	63,123.76
TAX	5,428.65
OTHER NON-TAXABLE	2,195.00
FREIGHT	6,611.54
DELIVERY/INSTALL	30,775.00
TOTAL	108,133.95

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/09/22

PROPOSAL#: 8936
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	05/31/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			BUDGET PRICING FOR GALLARY AUDITORIUM SEATING ALL FABRICS, FINISHES, LAMINATES AND TRIMS NEED TO BE SPECIFIED TO PLACE ORDER THIS QUOTATION IS NOT COMPLETE AND IS INTENDED FOR BUDGETARY ESTIMATES ONLY UPDATES TO QUANTITIES AND/OR OPTIONS/FINISHES MAY AFFECT FINAL PRICES MANUFACTURING LEAD TIME IS 10-12 WEEKS AND IS SUBJECT TO CHANGE BASED ON QUANTITIES MANUFACTURING CAPACITY, AND SURFACE MATERIAL SELECTIONS ALL FABRICS AND FINISHES MUST BE APPROVED FOR USE PRIOR TO ORDER SUBMITTAL		
1	172	LSBN	LANCASTER,NON-POWERED SEAT AND BACK WOODS BACK : CHERRY STORM ON MAPLE POLY SEAT: WARM GREY FIRE CODE COMPLIANCE TO TB 117-2013 COM FABRIC: BURCH-NEXUS, CASCADE 1008613	261.77	45,024.44
2	100	COM FABRIC	NEXUS, CASCADE (1008613) APPLY TO SEAT AND BACK OF CHAIRS	57.69	5,769.00

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/09/22

PROPOSAL#: 8936
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	05/31/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
3	28	LEPWD	LANCASTER,END PANELS,WOOD END PANEL COLOR:WARM GREY WOOD STAIN COLOR: CHERRY STORM ON MAPLE DOES NOT INCLUDE ADA OR AISLE LIGHT OPTION, BUT THOSE CAN BE ADDED FOR ADDITIONAL COST	55.43	1,552.04
4	2	LSFNL	LANCASTER ADA TRANSFER ARM STANDARD SEAT MOUNTING SUPPORT ARMCAP STYLE : WOOD CAP FOR STANDARD ARM: CHERRY STORM ON MAPLE UPRIGHT COLOR: WARM GREY MOUNTING OPTION: SLOPE 0 DEGREE	118.54	237.08
5	172	LSFNL	LANCASTER,NON-POWERED UPRIGHT-LEFT STANDARD SEAT MOUNTING SUPPORT ARMCAP STYLE :WOOD CAP FOR STANDARD ARM: CHERRY STORM ON MAPLE UPRIGHT COLOR: WARM GREY MOUNTING OPTION: SLOPE 0 DEGREE	22.50	3,870.00
6	172	06.0480. A	MARKER, ALUMINUM, SILVER	4.80	825.60

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/09/22

PROPOSAL#: 8936
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	05/31/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
7	28	13.5054. A.SET	MARKER SET, ALUMINUM, SILVER FOR WOOD ARMS	7.20	201.60
			SUBTOTAL: GALLARY AUDITORIUM SEATING		57,479.76

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 05/10/22

PROPOSAL: 8936
DEP REQUEST6337

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
			FIELD SURVEY MEAURSE SPACE PROVIDE DIMENSIONS		
7	1		**ESTIMATED**SURCHARGE FEE	3,781.25	3,781.25
			ESTIMATED FREIGHT CHARGES		
9	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS (172) AUDITORIUM SEATS	30,775.00	30,775.00

Thank you for your AWEsome order!
Have an AWEmazing day!

SUBTOTAL	46,445.59
TAX	3,994.33
FREIGHT	6,611.54
DELIVERY/INSTALL	30,775.00
OTHER NON-TAX	2,195.00
TOTAL	90,021.46

PAY THIS AMOUNT.....: 45,011.00

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 10/13/22

PROPOSAL: 8936
INVOICE#: 6528

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	172	LSBN	LANCASTER,NON-POWERED SEAT AND BACK WOODS BACK : CHERRY STORM ON MAPLE POLY SEAT: WARM GREY FIRE CODE COMPLIANCE TO TB 117-2013 COM FABRIC: BURCH-NEXUS, CASCADE 1008613	261.77	45,024.44
2	100	RESERVE 779 042	NEXUS, CASCADE (1008613) APPLY TO SEAT AND BACK OF CHAIRS	57.69	5,769.00
3	28	LEPWD	LANCASTER,END PANELS,WOOD END PANEL COLOR:WARM GREY WOOD STAIN COLOR: CHERRY STORM ON MAPLE DOES NOT INCLUDE ADA OR AISLE LIGHT OPTION, BUT THOSE CAN BE ADDED FOR ADDITIONAL COST	55.43	1,552.04
4	2	LSFNL	LANCASTER ADA TRANSFER ARM STANDARD SEAT MOUNTING SUPPORT ARMCAP STYLE : WOOD CAP FOR STANDARD ARM: CHERRY STORM ON MAPLE UPRIGHT COLOR: WARM GREY MOUNTING OPTION: SLOPE 0 DEGREE	118.54	237.08

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 10/13/22

PROPOSAL: 8936
INVOICE#: 6528

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
5	172	LSFNL	LANCASTER,NON-POWERED UPRIGHT-LEFT STANDARD SEAT MOUNTING SUPPORT ARMCAP STYLE :WOOD CAP FOR STANDARD ARM: CHERRY STORM ON MAPLE UPRIGHT COLOR: WARM GREY MOUNTING OPTION: SLOPE 0 DEGREE	22.50	3,870.00
6	172	06.0480.A	MARKER, ALUMINUM, SILVER	4.80	825.60
7	28	13.5054.A.SET	MARKER SET, ALUMINUM, SILVER FOR WOOD ARMS	7.20	201.60
8	1		FIELD SURVEY MEAURSE SPACE PROVIDE DIMENSIONS	2,195.00	2,195.00
9	1		**ESTIMATED**SURCHARGE FEE	5,644.00	5,644.00
10	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS **ESTIMATED** FREIGHT CHARGES	20,650.00	20,650.00

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

[redacted]

Aesthetic Working Environments

DATE: 10/13/22

PROPOSAL: 8936
INVOICE#: 6528

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED

SUBTOTAL	63,123.76
TAX	5,428.65
FREIGHT	6,611.54
DELIVERY/INSTALL	20,650.00
OTHER NON-TAX	2,195.00
TOTAL	98,008.95
LESS DEPOSIT APPLIED -	-45,011.00
PAY THIS AMOUNT.....:	***52,997.95***

INVOICE

LUNGARETTI FLOORING SOLUTIONS, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85260
P: 602 524-2446
AZ ROC - 287413 laura@lungarettifs.com

JOB NAME: AZ HOUSE GALLERY

INVOICE NO. 2022-54 LL 01
DATE: September 30, 2022
CUSTOMER ID: AZHR
CUSTOMER JOB #:

BILL TO:
ARIZONA HOUSE OF REPRESENTATIVES
Chuck Fitzgerald
1700 W. Washington Street
Phoenix, AZ 85007
P 602-926-5582 | M

JOBSITE ADDRESS:
HOUSE OF REPRESENTATIVES GALLERY
1700 W. Washington Street
GALLERY
Phoenix, AZ

COMMENTS: **BILLING:** PROGRESS 01

DESCRIPTION:		CURRENT AMOUNT DUE
PER BASE BID CONTRACT:	$ 43,930.00	
Supply & Install Carpet Tile and LVT at Gallery Area. Scope Includes 42 Steps, 8 Rows:		
7 Seating Rows, 1 non-seating Row, 2 ADA Booth Areas and Risers. Supply & Install		
appropriate stair nosings. Price includes scraping of 1 layer old adhesive and minor		
prep for new. Price EXCLUDES demo		
CURRENT BILLING: Total for Progress Billing 01		$ 39,535.00

TOTAL AMOUNT DUE: $39,535.00

PAYMENT DUE UPON RECEIPT
Make all checks payable to Lungaretti Flooring Soluitons, LLC

LFS is a 100% woman-owned minority company
THANK YOU FOR CHOOSING TO SUPPORT OUR INDEPENDENT LOCAL BUSINESS. YOU ROCK!!

INVOICE

LUNGARETTI FLOORING SOLUTIONS, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85260
P: 602 524-2446
AZ ROC - 287413 laura@lungarettifs.com

JOB NAME: AZ HOUSE GALLERY

INVOICE NO. 2022-54 LL 02
DATE: November 1, 2022
CUSTOMER ID: AZHR
CUSTOMER JOB #:

BILL TO:
ARIZONA HOUSE OF REPRESENTATIVES
Chuck Fitzgerald
1700 W. Washington Street
Phoenix, AZ 85007
P 602-926-5582 | M

JOBSITE ADDRESS: HOUSE OF REPRESENTATIVES GALLERY
1700 W. Washington Street
GALLERY
Phoenix, AZ

COMMENTS: FINAL BILLING

DESCRIPTION:		CURRENT AMOUNT DUE
PER BASE BID CONTRACT:	$ 43,930.00	
Supply & Install Carpet Tile and LVT at Gallery Area. Scope includes 42 Steps, 8 Rows:		
7 Seating Rows, 1 non-seating Row, 2 ADA Booth Areas and Risers. Supply & Install		
appropriate stair nosings. Price includes scraping of 1 layer old adhesive and minor		
prep for new. Price EXCLUDES demo		
PROGRRESS BILLING: Total for Progress Billing 01	$ 39,535.00	
PAID by cleint via Transferred Funds 10.17.2022		
PAYMENT DUE:		
CURRENT BILLING: Total for Billing 03		$ 4,395.00
TOTAL AMOUNT DUE:		$4,395.00

PAYMENT DUE UPON RECEIPT
Make all checks payable to Lungaretti Flooring Solultons, LLC

LFS is a 100% woman-owned minority company
THANK YOU FOR CHOOSING TO SUPPORT OUR INDEPENDENT LOCAL BUSINESS. YOU ROCK!!

The S.J. Anderson Company

General Contractors

May 4, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: 3rd Floor Chamber Gallery Seating

Chuck,

S.J. Anderson is pleased to provide pricing for the work on the 3rd floor Chamber Gallery. Proposal consists of removing all the existing gallery seating and flooring. We will remove all of the seats in the gallery and then the flooring. All the seats and flooring will be disposed of. New flooring and seating are to be provided and installed by others. Proposal includes having the existing flooring tested for ACM. Proposal does not include abatement if required. Proposal also includes painting the gallery ceiling. Color and sheen TBD.

Seating and Flooring Removal	$34,000.00
Painting of Gallery Ceiling	$9,800.00
Proposal Total	**$43,800.00**

Excludes;
Unforeseen Conditions
Abatement
Concrete Repairs
Any Electrical
Lighting
Sound Panels
Providing and installing new flooring and chairs

PO #EH022006

Anything not mentioned above
Proposal is valid for 30 days from the above date

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa. AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
(480) 539-4187
joellen@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.10.295
DATE 10/13/2022
DUE DATE 11/12/2022
TERMS Net 30

P.O. NUMBER
EH022006

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA 3RD FLOOR CHAMBER GALLERY SEATING	1	43,800.00	43,800.00

BALANCE DUE **$43,800.00**

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.12.330
DATE 12/09/2022
DUE DATE 01/08/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA 3RD FLOOR CHAMBER GALLERY WALL PANELS (6)	1	5,250.00	5,250.00

BALANCE DUE **$5,250.00**

EAR

PROFESSIONAL AUDIO VIDEO
2641 E. MCDOWELL RD
PHOENIX, AZ 85008
INFO@EAR.NET WWW.EAR.NET

Invoice 243788
Page: 1 of 1
CUSTOMER COPY (44874)

Panasonic LiveU AZ ROC 278269
Avid Newtek YAMAHA AJA SONY

INVOICED TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix, Az. 85007

SHIP TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix Az 85007

INVOICE #	INVOICE DATE	PURCHASE ORDER #	ORDER #	TERMS OF SALE
243788	09/21/22 09:59:41	NET 5	65940	NET 5 DAYS

ORDER BY	SHIP VIA	BILL OF	SHIP TO	SOLD BY
09/02/22	LABOR		44874	G

QTY ORD	QTY SHP	PART ID	DESCRIPTION	PRICE	EXTENDED
		#AUGUST2022	AUGUST 2022 1 OF 1		
3	3	EAR-LABADMIN	EAR ADMINISTRATIVE SERVICES HOUR(S) FOR SCHED	95.00	285.00
1	1	EAR-LABADMIN.	EAR LABOR 1/4 HOURLY PROGRAMMING AND SERVICES	23.75	23.75

TERMS: Invoice Due Date: Due date is 09/21/22.
Paid Via: CASH( ) or CHECK#_____
or Other:_____ Resales tax# No Sales
Tax Collected, please self-as

Sub Total:	308.75
Tax Amount (T)	.00
Shipping In	.00
Shipping Out	.00
Total	308.75

Received By:_____ Date:_____

PROFESSIONAL AUDIO AND VIDEO FOR EVERYONE SINCE 1978
INDEPENDENT STUDIOS BROADCAST 800-472-5914
HOUSES OF WORSHIP EDUCATION/GOV LOCAL 602-267-0600
POST PRODUCTION FACILITIES CORPORATE MON - FRI 9AM - 5PM MST

EAR

PROFESSIONAL AUDIO VIDEO
2641 E. MCDOWELL RD
PHOENIX, AZ 85008
INFO@EAR.NET WWW.EAR.NET

Invoice 243873
Page: 1 of 1
CUSTOMER COPY (44874)

Panasonic LiveU AZ ROC 278269
Avid NewTek YAMAHA AJA SONY

INVOICED TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix, Az. 85007

SHIP TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix Az 85007

INVOICE#	INVOICE DATE	PURCHASE ORDER#	ORDER#	TERMS OF SALE
243873	11/15/22 15:18:03	OCTOBER 2022, 1 OF 1	66053	NET 5 DAYS

ORDERED	SHIP VIA	BILL TO	SHIP TO	SOLD BY
11/04/22	LABOR		44874	G

		PART#	DESCRIPTION		
		#OCTOBER2022	OCTOBER 2022, 1 OF 1		
4	4	EAR-LABADMIN	EAR ADMINISTRATIVE SERVICES HOUR(S) FOR SCHED	95.00	380.00
1	1	EAR-LABADMIN.5	EAR LABOR 1/2 HOURLY PROGRAMMING AND SERVICES	47.50	47.50
35	35	EAR-LABMSF	EAR LABOR HOURLY INSTALLATION AND RELATED SER	95.00	3,325.00

TERMS: Invoice Due Date: Due date is 11/15/22.
Paid Via: CASH( ) or CHECK#_____
or Other:_____ Resales tax# No Sales
Tax Collected, please self-as

Sub Total:	3,752.50
Tax Amount (T)	.00
Shipping In	.00
Shipping Out	.00
Total	3,752.50

Received By:_____ Date:_____

PROFESSIONAL AUDIO AND VIDEO FOR EVERYONE SINCE 1978
INDEPENDENT STUDIOS BROADCAST 800-473-6914
HOUSES OF WORSHIP EDUCATION/GOV LOCAL 602-257-0600
POST PRODUCTION FACILITIES CORPORATE MON - FRI 9AM -5PM MST

EAR

PROFESSIONAL AUDIO VIDEO
2641 E. MCDOWELL RD
PHOENIX, AZ 85008
INFO@EAR.NET WWW.EAR.NET

Invoice 243931
Page: 1 of 1
CUSTOMER COPY (44874)

Panasonic LiveU AZ ROC 218289
Avid NewTek YAMAHA AJA SONY

INVOICED TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix, Az. 85007

SHIP TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix Az 85007

INVOICE#	INVOICE DATE	PURCHASE ORDER #	ORDER #	TERMS OF SALE
243931	12/12/22 13:41:40	ON-SITE REPAIRS	66115	NET 30 DAYS

ORDERED	SHIP VIA	BILL TO #	SHIP TO #	SOLD BY:
12/02/22	ON SITE REPAIR SERVICES		44874	G

QTY ORDER	QTY S+B	PART ID	DESCRIPTION	PRICE EACH	PRICE EXTENDED
		#HOUSE 3RD FL R	ACTV BROADCAST		
		#ESTIMATED LA	PARTS		
27	27	SEG-LAB2389	SEG LABOR HOURLY RATE (PER MAN HOUR)	95.00	2,565.00
		#DESIGN/DOCUM	UPDATES		
7	7	SEG-LAB2389	SEG LABOR HOURLY RATE (PER MAN HOUR)	95.00	665.00
1	1	#PART ESTIMATE		480.00	480.00

TERMS: Invoice Due Date: Due date is 12/12/22.
Paid Via: CASH( ) or CHECK#_____
or Other:_____ Resales tax# No Sales
Tax Collected, please self-as

Sub Total:	3,710.00
Tax Amount (T)	.00
Shipping In	.00
Shipping Out	.00
Total	3,710.00

I have read the reverse side of this document and agree to all terms as stated.

Received By:_____ Date:_____

PROFESSIONAL AUDIO AND VIDEO FOR EVERYONE SINCE 1978

INDEPENDENT STUDIOS
HOUSES OF WORSHIP
POST PRODUCTION FACILITIES
BROADCAST
EDUCATION/GOV
CORPORATE
800-472-5914
LOCAL 602-267-0800
MON - FRI 8AM -5PM MST

EAR

PROFESSIONAL AUDIO VIDEO
2641 E. MCDOWELL RD
PHOENIX, AZ 85008
INFO@EAR.NET WWW.EAR.NET

Invoice 243795

CUSTOMER COPY (44874)

Panasonic LiveU AZ ROC 276269
Avid NewTek YAMAHA AJA SONY

INVOICED TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix, Az. 85007

SHIP TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix Az 85007

INVOICE	INVOICE DATE	PURCHASE ORDER	ORDER #	TERMS OF SALE
243795	09/29/22 10:15:28	95933	65984	NET 20 DAYS

ORDERED	SHIP VIA	BILL TO #	SHIP TO #	SOLD BY
09/23/22	CPU		44874	G

		PART ID	DESCRIPTION		
		#HEARING LOOP			
1	1	COT-V7	CONTACTA INC V7 HEARING LOOP DRIVER	828.00	828.00
1	1	COT-FSMTSGKIT	CONTACTA INC FSM AND TSG METERS	996.60	996.60
2	2	COT-FW14500	CONTACTA INC 14 AWG COPPER FLAT WIRE, .625" W	440.10	880.20
1	1	COT-RX20HS	CONTACTA INC RX20 LOOP LISTENER OVER-THE-HEAD	142.80	142.80
		#LOOP SUPPLIES	TACK TAPE / ADHESIVE		
1	1	AMZ-LSTLOOPSUPP	LISTEN LOOP SUPPLIES	293.67	293.67

TERMS: Invoice Due Date: Due date is 09/29/22.
Paid Via: CASH( ) or CHECK#_____
or Other:_____ Resales tax#

Sub Total:	3,141.27
Tax Amount (T)	270.15
Shipping In	.00
Shipping Out	.00
Total	3,411.42

[illegible]

Received By:_____ Date:_____

PROFESSIONAL AUDIO AND VIDEO FOR EVERYONE SINCE 1978
INDEPENDENT STUDIOS BROADCAST 800-473-5914
HOUSES OF WORSHIP EDUCATION/GOV LOCAL 602-287-0600
POST PRODUCTION FACILITIES CORPORATE MON - FRI 9AM -5PM MST

EAR

PROFESSIONAL AUDIO VIDEO
2641 E. MCDOWELL RD
PHOENIX, AZ 85008
INFO@EAR.NET WWW.EAR.NET

Invoice 243962
Page: 1 of 1
CUSTOMER COPY (44874)

Panasonic LiveU AZ ROC 276269
Avid NewTek YAMAHA SONY

INVOICED TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix, Az. 85007

SHIP TO:

Chuck Fitzgerald
Az House Of Representatives
1700 W. Washington St H
Phoenix Az 85007

INVOICE	INVOICE DATE	PURCHASE ORDER	ORDER #	TERMS OF SALE
243962	01/09/23 12:34:44	DEC 2022, 1 OF 1	66166	NET 5 DAYS

ORDERED	SHIP NO.	BILL TO	SHIP TO	SOLD BY
01/03/23	DEC 2022, 1 OF 1		44874	G

		PART ID	DESCRIPTION		
		#DEC 2022, 1 OF	LABOR LOG		
2	2	EAR-LABADMIN	EAR ADMINISTRATIVE SERVICES HOUR(S) FOR SCHED	95.00	190.00
1	1	EAR-LABADMIN.25	EAR LABOR 1/4 HOURLY PROGRAMMING AND SERVICES	23.75	23.75

TERMS: Invoice Due Date: Due date is 01/09/23.
Paid Via: CASH( ) or CHECK#_____
or Other:_____ Resales tax# No Sales
Tax Collected, please self-as

Sub Total:	213.75
Tax Amount (T)	.00
Shipping In	.00
Shipping Out	.00
Total	213.75

Received By:_____ Date:_____

PROFESSIONAL AUDIO AND VIDEO FOR EVERYONE SINCE 1978
INDEPENDENT STUDIOS BROADCAST 800-473-5914
HOUSES OF WORSHIP EDUCATION/GOV LOCAL 602-267-0600
POST PRODUCTION FACILITIES CORPORATE MON - FRI 9AM -5PM MST

ELECTRONIC security concepts LLC.

Invoice

8320 E Gelding Dr
Scottsdale AZ 85260

Phone # (480) 947-6032
Fax: (480) 947-6031
E-Mail: Contactus@ElectronicSecurityConcepts.com

Date	Invoice #
10/12/2022	85234

Bill To
AZ House of Representatives Attn: Accounting Office 1700 W Washington St Phoenix, AZ 85007

Ship To
AZ House of Representatives 1700 W Washington St #H Phoenix, AZ 85007

P.O. No.	Contract No.	Job #	Terms	Rep	Authorized By
	CTR056383	197485	Due on rece...	CW	Chuck Fitzgerald

Item	Description	Qty	Rate	Serviced	Amount
	AZ State House of Reps CCTV System Add on. Install (2) New Honeywell Outdoor HD Day/Night PTZ Dome Cameras. Install (1) new Honeywell HD 360 Degree Fisheye Dome Camera in the Chamber. Integrate into existing Honeywell NVR and VMS.				
HC60WZ2E30	Honeywell 2MP Day/Night Outdoor PTZ Dome Camera	2	3,250.00		6,500.00T
HDZWM2	Honeywell PTZ Dome Camera Wall Mount	2	98.00		196.00T
HDZCMA	Honeywell Dome Camera Wall Mount Corner Bracket	2	94.00		188.00T
HFD6GR1	Honeywell 360 Degree 6MP Network Fisheye Camera	1	1,198.00		1,198.00T
wg-11031101	Cable, Conduit, Connectors, Hardware	1	350.00		350.00T
Inst Labor	Installation Labor	24	130.00		3,120.00

Please call Caleb if you have any questions. Thank you so much!

Subtotal	$11,552.00
Sales Tax (8.6%)	$725.15
Total	$12,277.15
Payments/Credits	$0.00
Balance Due	$12,277.15

Invoice is due within the net terms set for your account. All past due invoices will be assessed a finance charge totaling 5% of the total invoice.

Fax #
480-947-6031

ELECTRONIC security concepts LLC.

8320 East Gelding Drive
Scottsdale, AZ. 85260
(480)947-6032 Phone
(480)947-6031 Fax

Chuck Fitzgerald
Arizona House of Representatives
1700 West Washington Street Suite H
Phoenix, Arizona 85007

cfitzgerald@azleg.gov

09/08/2022

AZ State House of Reps CCTV System Add on. Install (2) New Honeywell Outdoor HD Day/Night PTZ Dome Cameras. Install (1) new Honeywell HD 360 Degree Fisheye Dome Camera in the Chamber. Integrate into existing Honeywell NVR and VMS.

Equipment List

(2)	HC60WZ2E30	Honeywell 2MP Day/Night Outdoor PTZ Dome Camera	$ 6,500.00
(2)	HDZWM2	Honeywell PTZ Dome Camera Wall Mount	$ 196.00
(2)	HDZCMA	Honeywell Dome Camera Wall Mount Corner Bracket	$ 188.00
(1)	HFD6GR1	Honeywell 360 Degree 6MP Network Fisheye Camera	$ 1,198.00
		Cable, Conduit, Connectors, Hardware	$ 350.00

Equipment Total : $ 8,432.00

Tax : $ 725.15

Installation Labor : $ 3,120.00

Invoice Total : $ 12,277.15

Signature_____ Date_____

* Includes One Year Warranty Parts and Labor

* Includes Complete Installation, System Setup, Programming and Training.

Approved
9/9/22

This Proposal, Contract, Specifications, Schematics, Drawings, Designs are and shall remain the sole property of ESC LLC. And no part shall be disclosed to others or used in conjunction with any work other than the specified project for which they have been developed without the written permission of and/or proper payment to ESC LLC. Visual contact of these documents shall constitute conclusive evidence of acceptance of these restrictions.

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/04/22

PROPOSAL#: 8840
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	03/04/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS (18) BISTRO CHAIRS		
14	1	FREIGHT	**ESTIMATED**FREIGHT CHARGES	1,295.64	1,295.64

Approved
Maura Gill
6/6/22

$37,740.18
previously approved

THIS PROPOSAL IS SUBJECT TO AWE'S TERMS AND CONDITIONS

DEPOSIT REQUIRED 27,753.00

ACCEPTED BY_____

DATE ACCEPTED_____

SUBTOTAL	44,836.60
TAX	3,855.91
OTHER NON-TAXABLE	2,168.32
FREIGHT	1,295.64
DELIVERY/INSTALL	3,350.00
TOTAL	55,506.47

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

[redacted]

Aesthetic Working Environments

DATE: 06/04/22

PROPOSAL: 8840
DEP REQUEST6355

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	1		288" 3000 SERIES SINGLE PULLMAN BOOTHS COIL SPRING PACKAGE SEATS FOAM SEATS 36 TO 42 ARCHED HI-RISE BACKS CUSTOM AZ FLAG UPHOLSTERED:(3) FABRICS- BURCH, PHOENIX, FOG BURCH, PHOENIX, DRIZZLE SEAT FABRIC: MAYER-MIDWAY, COPPER PAINTED COPPER STAR 36" HIGH PLASTIC LAMINATE WAINSCOT WALL PANELS	11,187.50	11,187.50
2	1		195" 3000 SERIES DOUBLE PULLMAN BOOTHS COIL SPRING PACKAGE SEATS FOAM SEATS 36 TO 42 ARCHED HI-RISE BACKS CUSTOM AZ FLAG UPHOLSTERED:(3) FABRICS- BURCH, PHOENIX, FOG BURCH, PHOENIX, DRIZZLE SEAT FABRIC: MAYER-MIDWAY, COPPER PAINTED COPPER STAR 36" HIGH PLASTIC LAMINATE WAINSCOT WALL PANELS MOUNTING COPPER STARTS FOR FLAG TO BOOTHS TAILOR AND SEW NEW CUSTOM AZ STATE FLAG	7,885.37	7,885.37
5	17	YARDS	#1 BACK FABRIC: PHOENIX, TPH-006 DRIZZLE	52.44	891.48

CONTINUED...

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 06/04/22

PROPOSAL: 8840
DEP REQUEST6355

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
			APPLY TO BACKS OF BOOTH SEATING		
6	17	YARDS	#2 BACK FABRIC: PHOENIX,TPH-007 FOG APPLY TO BACKS OF BOOTH SEATING	52.44	891.48
7	22	YARDS	SEAT FABRIC: MIDWAY, COPPER MW-009 APPLY TO SEATS OF BOOTH SEATING RESERVATION #13635	53.69	1,181.18
8	7		(7) 30 X 48 CUSTOM #510 SERIES TABLE TOPS COPPER SURFACE WITH 10" DIA. GREAT SEAL OF THE STATE OF ARIZONA UNDER POURED EPOXY RESIN 1 1/2" THICK MDF 8" POINT TO POINT STARS FINISHED COPPER COLOR	1,175.61	8,229.27
9	14		DINNING HEIGHT BOLD DOWN TABLE BASES BLACK	128.78	1,802.92
10	18	104138	BISTRO 21X23X32.75 SIDE CHAIR PRICE INCREASE MAY 16, 2022 OSLO (OSL) Onyx Customer's Own Material COM, Burch, Phoenix TPH 006 Drizzle	675.61	12,160.98
11	18	YARDS	BISTRO CHAIR FABRIC: PHOENIX, DRIZZLE TPH-006 APPLY TO SEAT AND BACKS OF BISTRO CHAIR RESERVATION #755898	33.69	606.42

CONTINUED...

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 06/04/22

PROPOSAL: 8840
DEP REQUEST6355

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
12	1	LABOR	LABOR TO DELIVER AND INSTALL BOOTH SEATING AND TABLES SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS BOOTHS AND TABLES	3,155.00	3,155.00
13	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS (18) BISTRO CHAIRS **ESTIMATED**FREIGHT CHARGES	195.00	195.00

Thank you for your AWEmazing order!
Have an AWEsome day!

SUBTOTAL	44,836.60
TAX	3,855.91
FREIGHT	1,295.64
DELIVERY/INSTALL	3,350.00
OTHER NON-TAX	2,168.32
TOTAL	55,506.47

PAY THIS AMOUNT.....: ***27,753.00***

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/04/22

PROPOSAL#: 8840
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	03/04/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			BUDGET PRICING 6.3.22 CAFE BOOTH SEATING AND TABLES THE FOLLOWING BOOTH SEATING WILL BE OUR 3000 SERIES ARCHED HI-RISE BACKS 36" TO 42" HIGH AFF. 3000 SERIES SEATS INCLUDE OUR SOLID HI-DENSITY 2.2LB. 50 ILD POLY FOAM OVER OUR FULLY POCKEDED COIL SPRINGS. TABLE TOPS WILL BE OUR #510 SERIES COPPER FINISHED VARNISH WITH A 10" DIA. GREAT SEAL OF ARIZONA LOGO ALL UNDER A 3 COAT POURED CLEAR EPOXY RESIN TOP COAT. TO CREATE A BEAUTIFUL TABLE TOP. 1 1/2" THICK		
1	1		288" 3000 SERIES SINGLE PULLMAN BOOTHS COIL SPRING PACKAGE SEATS FOAM SEATS 36 TO 42 ARCHED HI-RISE BACKS CUSTOM AZ FLAG UPHOLSTERED: (3) FABRICS- BURCH, PHOENIX, FOG BURCH, PHOENIX, DRIZZLE SEAT FABRIC: MAYER-MIDWAY, COPPER PAINTED COPPER STAR 36" HIGH PLASTIC LAMINATE WAINSCOT WALL PANELS	11,187.50	11,187.50
2	1		195" 3000 SERIES DOUBLE PULLMAN BOOTHS COIL SPRING PACKAGE SEATS FOAM SEATS 36 TO 42 ARCHED HI-RISE BACKS CUSTOM AZ FLAG UPHOLSTERED: (3)	7,885.37	7,885.37

NEW

CONTINUED...

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p.602.841.7480 f.602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/04/22

PROPOSAL#:8840
PROJECT '# 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	03/04/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
			new — FABRICS- BURCH, PHOENIX, FOG BURCH, PHOENIX, DRIZZLE SEAT FABRIC: MAYER-MIDWAY, COPPER PAINTED COPPER STAR 36" HIGH PLASTIC LAMINATE WAINSCOT WALL PANELS		
3	1		MOUNTING COPPER STARTS FOR FLAG TO BOOTHS	341.46	341.46
4	7		TAILOR AND SEW NEW CUSTOM AZ STATE FLAG	260.98	1,826.86
5	17	YARDS	new — #1 BACK FABRIC: PHOENIX, TPH-006 DRIZZLE APPLY TO BACKS OF BOOTH SEATING	52.44	891.48
6	17	YARDS	#2 BACK FABRIC: PHOENIX,TPH-007 FOG APPLY TO BACKS OF BOOTH SEATING	52.44	891.48
7	22	YARDS	SEAT FABRIC: MIDWAY, COPPER MW-009 APPLY TO SEATS OF BOOTH SEATING RESERVATION #13635	53.69	1,181.18
8	7		(7) 30 X 48 CUSTOM #510 SERIES TABLE TOPS COPPER SURFACE WITH 10" DIA. GREAT SEAL OF THE STATE OF ARIZONA UNDER POURED EPOXY RESIN 1 1/2" THICK MDF 8" POINT TO POINT STARS	1,175.61	8,229.27

CONTINUED...

AWE corporate interiors
910 e. osborn rd. suite a
phoenix, az 85014
p.602.841.7480 f.602.841.7139

Aesthetic Working Environments

PROPOSAL/QUOTE

DATE: 06/04/22

PROPOSAL#:8840
PROJECT # 9-90

CUSTOMER:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	Quote Valid Thru	SALESPERSON	TERMS
	03/04/22	MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
		New →	FINISHED COPPER COLOR		
9	14		DINNING HEIGHT BOLD DOWN TABLE BASES BLACK	128.78	1,802.92
10	18	104138	BISTRO 21X23X32.75 SIDE CHAIR PRICE INCREASE MAY 16, 2022 OSLO (OSL) Onyx Customer's Own Material COM, Burch, Phoenix TPH 006 Drizzle	675.61	12,160.98
11	18	YARDS	BISTRO CHAIR FABRIC: PHOENIX, DRIZZLE TPH-006 APPLY TO SEAT AND BACKS OF BISTRO CHAIR RESERVATION #755898	33.69	606.42
					47,004.92
12	1	LABOR	LABOR TO DELIVER AND INSTALL BOOTH SEATING AND TABLES SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS BOOTHS AND TABLES	3,155.00	3,155.00
13	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS	195.00	195.00

CONTINUED...

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 11/18/22

PROPOSAL: 8840
INVOICE#: 6564

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	1		288" 3000 SERIES SINGLE PULLMAN BOOTHS COIL SPRING PACKAGE SEATS FOAM SEATS 36 TO 42 ARCHED HI-RISE BACKS CUSTOM AZ FLAG UPHOLSTERED: (3) FABRICS- BURCH, PHOENIX, FOG BURCH, PHOENIX, DRIZZLE SEAT FABRIC: MAYER-MIDWAY, COPPER PAINTED COPPER STAR 36" HIGH PLASTIC LAMINATE WAINSCOT WALL PANELS	11,187.50	11,187.50
2	1		195" 3000 SERIES DOUBLE PULLMAN BOOTHS COIL SPRING PACKAGE SEATS FOAM SEATS 36 TO 42 ARCHED HI-RISE BACKS CUSTOM AZ FLAG UPHOLSTERED: (3) FABRICS- BURCH, PHOENIX, FOG BURCH, PHOENIX, DRIZZLE SEAT FABRIC: MAYER-MIDWAY, COPPER PAINTED COPPER STAR 36" HIGH PLASTIC LAMINATE WAINSCOT WALL PANELS	7,885.37	7,885.37
3	1		MOUNTING COPPER STARTS FOR FLAG TO BOOTHS	341.46	341.46
4	7		TAILOR AND SEW NEW CUSTOM AZ STATE FLAG	260.98	1,826.86
5	17	YARDS	#1 BACK FABRIC: PHOENIX, TPH-006 DRIZZLE	52.44	891.48

CONTINUED...

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 11/18/22

PROPOSAL: 8840
INVOICE#: 6564

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
			APPLY TO BACKS OF BOOTH SEATING		
6	17	YARDS	#2 BACK FABRIC: PHOENIX,TPH-007 FOG APPLY TO BACKS OF BOOTH SEATING	52.44	891.48
7	22	YARDS	SEAT FABRIC: MIDWAY, COPPER MW-009 APPLY TO SEATS OF BOOTH SEATING RESERVATION #13635	53.69	1,181.18
8	7		(7) 30 X 48 CUSTOM #510 SERIES TABLE TOPS COPPER SURFACE WITH 10" DIA. GREAT SEAL OF THE STATE OF ARIZONA UNDER POURED EPOXY RESIN 1 1/2" THICK MDF 8" POINT TO POINT STARS FINISHED COPPER COLOR	1,175.61	8,229.27
9	14		DINNING HEIGHT BOLD DOWN TABLE BASES BLACK	128.78	1,802.92
10	18	104138	BISTRO 21X23X32.75 SIDE CHAIR PRICE INCREASE MAY 16, 2022 OSLO (OSL) Onyx Customer's Own Material COM, Burch, Phoenix. TPH 006 Drizzle	675.61	12,160.98
11	18	YARDS	BISTRO CHAIR FABRIC: PHOENIX, DRIZZLE TPH-006 APPLY TO SEAT AND BACKS OF BISTRO CHAIR RESERVATION #755898 CONTINUED...	33.69	606.42

AWE *corporate interiors*
910 e. osborn rd. suite a
phoenix, az 85014
p. 602.841.7480 f. 602.841.7139

Aesthetic Working Environments

DATE: 11/18/22

PROPOSAL: 8840
INVOICE#: 6564

[redacted]

BILL TO: 1344

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

INSTALL AT:

AZ House of Representatives
1700 W. WASHINGTON ST
PHOENIX AZ 85007

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS
		MAURA GILL	50% DEP; NET 15

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
12	1	LABOR	LABOR TO DELIVER AND INSTALL BOOTH SEATING AND TABLES SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS BOOTHS AND TABLES	3,155.00	3,155.00
13	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL SINGLE TRIP DURING NORMAL BUSINESS HOURS M - F / 8 - 5 WITH FREE AND CLEAR ACCESS INCLUDING DE-TRASH AND REMOVAL OF PACKING MATERIALS (18) BISTRO CHAIRS	195.00	195.00
			ESTIMATEDFREIGHT CHARGES		

SUBTOTAL	44,836.60
TAX	3,855.91
FREIGHT	1,295.64
DELIVERY/INSTALL	3,350.00
OTHER NON-TAX	2,168.32
TOTAL	55,506.47
LESS DEPOSIT APPLIED -	-27,753.00
PAY THIS AMOUNT.....:	*27,753.47*

25,000.00
328.84
2,424.63

The S.J. Anderson Company

General Contractors

September 27, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: Basement office and doors

Chuck,

S.J. Anderson is pleased to provide pricing for framing the new office in the basement and cutting the (2) door openings. Proposal consists of framing (2) nonstructural metal framed walls to the bottom of the existing ceiling. Adding (2) new duplex outlets in the new walls and back bone for 1 data drop. Proposal also includes relocating 2 lights and tying the 2 lights in the new office to their own light switch. We will install a new 3-0x7-0 black timely frame and a new solid core door. Door stain color TBD. Proposal also includes cutting the existing block wall in 2 locations so that (2) new door and frames can be installed. We will remove the sections of block that are saw cut out and the frame in for (2) Timely frames. We will install (2) solid core doors at these locations. Door stain color TBD.

New office and (2) new door openings	$36,054.24
Proposal Total	**$36,054.24**

Excludes;
Unforeseen Conditions
Testing and Abatement
Any Electrified door hardware
Voice/Data
Audio Visual
Security/Access control
Flooring

Approved
Michael Hall
9/29/22

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa, AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.12.331
DATE 12/09/2022
DUE DATE 01/08/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA BASEMENT OFFICE AND DOORS	1	36,054.24	36,054.24

BALANCE DUE **$36,054.24**

EXHIBIT SERVICES
PO BOX 835
Glendale, AZ 85311

602-725-7513 phone

david@exhibitsvcs.com

PROPOSAL

TO: **Arizona State Capitol**
House of Representatives
Chuck Fitzgerald

Date: August 7, 2022

Project: Ventilation Grate Upgrades Chamber

- Remove existing trim moulding and grates
- Install walnut bracing
- Install powder coated steel grating (grating #1641 powder coat color, RAL 8011)
- Mill Custom walnut casing & trim
- Install casing & trim

Pricing:

4 units @ $2173.00 each = $8690.00

Tax: $799.48

Total: $9489.48

Terms: Payment due upon completion.

Approved: _____ 8/11/22
Signature Date

Michael E. Hunter
Printed Name

Prices valid for 30 days unless extended in writing

Exhibit Services

7316 N. 61st Ave
Glendale, AZ 85301
(602) 725-7513

Invoice

Date	Invoice #
10/17/2022	2758

Bill To
Arizona House of Representatives 1700 W Washington St, STE H Phoenix, AZ 85007 Attn: Chuck Fitzgerald

P.O. No.	Terms	Project
	Due on recpt	

Quantity	Description	Rate	Amount
	Chamber Ventilation Grate Upgrades (per approved quote; dated 8/11/22)		
4	units (remove existing trim moulding and grates; install walnut bracing; install powder coated steel grating;mill custom walnut casing and trim, install casing and trim)	2,173.00	8,692.00
	Sales Tax	9.20%	799.67

Thank you.

Total $9,491.67

Exhibit Services

7316 N. 61st Ave
Glendale, AZ 85301
(602) 725-7513

Invoice

Date	Invoice #
10/17/2022	2759

Bill To
Arizona House of Representatives 1700 W Washington St, STE H Phoenix, AZ 85007 Attn: Chuck Fitzgerald

P.O. No.	Terms	Project
	Due on recpt	

Quantity	Description	Rate	Amount
6	Chamber ventilation grate upgrades--additional charges yards, black fabric	18.50	111.00
4	hrs, Installation of fabric	95.00	380.00
	(tax charged only for fabric) Sales Tax	9.20%	10.21

Thank you very much.

Total $501.21

The S.J. Anderson Company

General Contractors

April 5, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: Speaker of House Wall Insulation

Chuck,

S.J. Anderson is pleased to providing pricing for insulating 1 wall in the Speaker of the Houses conference room. Proposal consists of removing drywall from one side of the wall (conference room side) then insulating the wall with thermafiber insulation and then installing new Quietrock drywall over the existing framing. We will then tape, mud and paint the wall. Paint to match existing wall colors as close as possible. Proposal is based on cutting the drywall approx. 4" down from the ceiling and 4" up from the base so that we don't have to re-do the ceiling or carpet base.

Office wall insulation and Quietrock Drywall	$3,951.99
(2) Sound boots	$1,020.00
Subtotal	$4,971.99
Sales Tax	$287.63
Proposal Total	**$5,259.62**

Excludes;
Unforeseen Conditions
Afterhours/Weekends/Holidays
Testing and/or abatement
Any HVAC
Any Fire Alarm
Any Electrical
Voice/Data
Flooring
Davis Bacon Wages
Anything not mentioned above
Proposal is valid for 30 days from the above date

Approved
4/5/22

Sincerely,

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa, AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
(480) 539-4187
joellen@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.07.217
DATE 07/15/2022
DUE DATE 08/14/2022
TERMS Net 30

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA INSULATE 1 WALL IN THE SPEAKER OF THE HOUSE CONFERENCE ROOM	1	5,259.62	5,259.62

BALANCE DUE **$5,259.62**

Douglas A. Ducey
Governor

Andy Tobin
Director

ARIZONA DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION

1400 W WASHINGTON ST - SUITE B2
PHOENIX, ARIZONA 85007
(602) 542-1967

INVOICE

8/5/2022

Chuck Fitzgerald
Sergeant at Arms
Arizona House of Representatives

Chuck:

Invoice: ADSDPS23001

Please Consider this your quote/invoice for the following service(s) provided by ADOA GSD Physical Security.

Scope of Work: Provide and install locking hardware for new master key system

QTY	Description	Unit Cost	Total
1	Hardware as quoted by IMLS		90,727.46
1	Labor to set up master key system and install lock		7,875.00
	total		98,602.46

Please indicate your approval by signing below, and provide your agency accounting contact information.

ADOA will initiate the ITI (function GSDP25000, object and department object as listed above) and copy forward the ITA to your Accounting contact to process. Please have your accounting contact process the transfer promptly.

Upon receipt of funding, ADOA GSD Physical Security will complete the project.

Approval Signature 8/5/22 Date

Accounting Contact Name:	Travis Swallow		
Phone Number:	926-5681	Email:	tswallow@azleg.gov

Chuck Fitzgerald

From: Lloyd Allgood <lloyd.allgood@azdoa.gov>
Sent: Friday, July 22, 2022 3:40 PM
To: Chuck Fitzgerald
Subject: 1700 House master key system
Attachments: Schlage Lever Lock.png

x 183 = $91,500

Chuck,

As discussed, getting the House on a single master key and ADA compliant would cost about $500.00 per door. This would include the lock, the lock cylinder, establishing the master key system, keying all the locks and getting them installed.

The lock finish would be the brushed chrome color (almost silver). These are the ones that are usually in stock. Other finishes are available, but are factory orders and have a long lead time to get.

Attached is a picture of the locks we would order and install.

Thank you,

Approved
Mark E. Hunt
7/25/22

Lloyd Allgood

Locksmith/Physical Security

ADOA General Services Division | State of Arizona

1400 W Washington St., Suite B200, Phoenix AZ 85007

C:

lloyd.allgood@azdoa.gov

https://doa.az.gov/general-services-division-gsd

How am I doing? Please take a moment to answer a few questions.

https://goo.gl/forms/0Y2n5ezFSFGbMzbV2

ESTIMATE

IMAGE CRAFT
Any Image. Any Size. Anywhere.

Date: 9/19/2022
Estimate :
Revision: rev1

Customer: Arizona House of Representatives
Chuck Fitzgerald
1700 West Washington Street
Phoenix, AZ 85007

3401 E Broadway
Phoenix, AZ 85040
602.272.2082

Prepared By: Ken Apel
O: 602.305.4820 M:

Project: **Room ID signs**

Quantity	Item Description	Unit Price	Total
11	Restroom signs next to door 6" x 8"ht	$ 157.60	$ 1,733.60
11	Restroom door signs 12 x 12	$ 146.00	$ 1,606.00
9	Restroom Flag signs 6 x 6 double sided	$ 108.00	$ 972.00
150	Room ID sign single name 8.5 x 4	$ 110.17	$ 16,525.50
8	Room ID sign 2 name suite 8.5 x 6	$ 127.78	$ 1,022.24
2	Room ID sign 3 name suite 8.5 x 8	$ 153.50	$ 307.00
4	Room ID sign 4 name suite 8.5 x 10	$ 169.00	$ 676.00
5	Flag signs 6 x 6 double sided for hearing rooms	$ 108.00	$ 540.00
9	Room designation sign 8.5 x 2	$ 84.50	$ 760.50
10	No food & drink signs 6 x 6	$ 88.20	$ 882.00
1	Directory main lobby 16 x 10	$ 362.00	$ 362.00
1	To Elevator & To Tunnel 16 x 8	$ 210.00	$ 210.00
1	Installation of new signs, old signs to be removed prior to new sign install		$ 2,550.00
	Lead time is 6 - 8 week plus shipping from Michigan		
	Terms: 50% down, balance upon completion Estimate good for 30 days		
		Sub-Total	$ 28,146.84
		Arizona State Tax (8.6%)	$ 2,201.33
		Shipping (Estimated)	$ -
		Total Amount Due	$ 30,348.17

Quote is based on Digital Print Ready Files Supplied

Please note - Pricing listed in this quote is valid for 30 days

Terms and Conditions can be found at http://www.imcraft.com/about/terms-conditions/

Approved: _____ **Date:** 9/21/22

Travis Swallow

From: Chuck Fitzgerald
Sent: Wednesday, September 21, 2022 1:37 PM
To: Travis Swallow
Subject: down payment invoice: new signage system
Attachments: Est_HouseOfReps_roomsigns_DepositInvoice.pdf

Travis,
Please process the down payment of $13,400 for our new signage system; see attached. This may be a new vendor; we plan to use them into the future.

Thank you,
chuck

Chuck Fitzgerald
Sergeant at Arms
Arizona House of Representatives
(602) 926-5582 - office
- mobile (preferred)
cfitzgerald@azleg.gov

Invoice #: 87439

Image Craft, LLC
3401 East Broadway Road Ste 15
Phoenix, AZ 85040
Ph: (800) 274-2422
FAX: (602) 232-0719
Web: http://www.imcraft.com

Order Created: 9/28/2022 12:52:00PM
Sale Date: 11/30/2022 5:22:00PM

Sale Date: 11/30/2022 5:22:00PM Account No.: 103603

Arizona House of Representatives
ATTN: Fitzgerald Chuck
1700 West Washington Street
Phoenix,AZ 85007

Ordered By: Fitzgerald Chuck

Salesperson: Ken Apel **Email:** kapel@imcraft.com **Office Phone:** (800) 274-2422

Description: Room ID Signs

		Quantity	Unit Price	Subtotal
1	**Product:** Misc **Description:** Quote 130125-2 • 1 Ea., Quote 130125-2	1.00	$22,450.98	$22,450.98
2	**Product:** Installation **Description:** Installation Services	1.00	$2,490.00	$2,490.00

Payments for Order

Date	Method	Tracking Number	Amount
9/28/2022	Check	619212	13,400.00

Order Subtotal:	$24,940.98
Total Taxes:	$1,930.78
Total:	$26,871.76
Total Payments:	$13,400.00
Order Balance:	$13,471.76

Payment Terms: COD

Print Date: 1/19/2023

Any Image. Any Size. Anywhere.

Travis Swallow

From: Chuck Fitzgerald
Sent: Monday, September 12, 2022 2:28 PM
To: Travis Swallow
Subject: FW: Invoice
Attachments: 2022.09.261.pdf

Travis,

This invoice for sealing/restriping Parking Lot A is OK to pay. The work was completed on 9/11/22.

It is also $2K less that quoted.

Thank you,
chuck

Chuck Fitzgerald
Sergeant at Arms
Arizona House of Representatives
(602) 926-5582 - office
- mobile (preferred)
cfitzgerald@azleg.gov

From: John <john@thesjanderson.com>
Sent: Monday, September 12, 2022 2:24 PM
To: Chuck Fitzgerald <cfitzgerald@azleg.gov>
Cc: julie Ryan <julie@thesjanderson.com>
Subject: Invoice

Chuck,

Here is that invoice, Thank You.

John Knox
The S.J Anderson Co.
3514 N Power Rd Bldg 5, Suite 129
Mesa, Arizona 85215
O-480-539-4187
C·
John@thesjanderson.com

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
(480) 539-4187
joellen@thesjanderson.com

INVOICE

BILL TO
State of Arizona
1400 W WASHINGTON ST B-200
PHOENIX, AZ 85007 USA

INVOICE # 2022.09.261
DATE 09/12/2022
DUE DATE 10/12/2022
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
Chuck Fitzgerald

ACTIVITY	QTY	RATE	AMOUNT
MRRA 1716 ADAMS ST. PARKING LOT MAINTENANCE	1	10,679.00	10,679.00

BALANCE DUE **$10,679.00**

ELECTRONIC
security concepts LLC.

8320 East Gelding Drive
Scottsdale, AZ. 85260
(480)947-6032 Phone
(480)947-6031 Fax

Chuck Fitzgerald
Arizona House of Representatives
1700 West Washington Street Suite H
Phoenix, Arizona 85007

cfitzgerald@azleg.gov

08/26/2022

Dem. Leadership Suite

AZ State House of Reps Access Control System Add on. Install Card Reader on 3rd Floor ADA North Hallway Door. Integrate into WINPAK Card Access Control System.

Equipment List

(1)	OMNI40	Honeywell Weigand Proximity Card Reader	$ 280.00
(1)	DS150I	Detection Systems Request to Exit PIR	$ 95.00
(1)	947	Honeywell Recessed Door Alarm Contact	$ 10.00
		Cable, Connectors, Hardware	$ 250.00

Equipment Total : $ 635.00

Tax : $ 54.61

Installation Labor : $ 520.00

Invoice Total : $ 1,209.61

Approved
Michael Hunt
8/30/22

* Includes One Year Warranty Parts and Labor

* Includes Complete Installation, System Setup, Programming and Training.

* 110VAC Power for Operator to be supplied by General Contractor at each Door Location.

This Proposal, Contract, Specifications, Schematics, Drawings, Designs are and shall remain the sole property of ESC LLC. And no part shall be disclosed to others or used in conjunction with any work other than the specified project for which they have been developed without the written permission of and/or proper payment to ESC LLC. Visual contact of these documents shall constitute conclusive evidence of acceptance of these restrictions.

ELECTRONIC security concepts LLC.

Invoice

8320 E Gelding Dr
Scottsdale AZ 85260

Phone # (480) 947-6032
Fax: (480) 947-6031
E-Mail: Contactus@ElectronicSecurityConcepts.com

Date	Invoice #
9/28/2022	84784

Bill To
AZ House of Representatives Attn: Accounting Office 1700 W Washington St Phoenix, AZ 85007

Ship To
AZ House of Representatives 1700 W Washington St #H Phoenix, AZ 85007

P.O. No.	Contract No.	Job #	Terms	Rep	Authorized By
	CTR056383	197397	Due on rece...	TB	Chuck Fitzgerald

Item	Description	Qty	Rate	Serviced	Amount
	AZ State House of Reps Access Control System Add on. Install Card Reader on 3rd Floor ADA North Hallway Door. Integrate into WINPAK Card Access Control System.				
OMNI40	Honeywell Weigand Proximity Card Reader	1	280.00		280.00T
DS150I	Detection Systems Request to Exit PIR	1	95.00		95.00T
947	Honeywell Recessed Door Alarm Contact	1	10.00		10.00T
wg-11031101	Cable, Connectors & Hardware	1	250.00		250.00T
Inst Labor	Installation Labor	4	130.00		520.00

Please call Trisha if you have any questions. Thank you so much!

Subtotal	$1,155.00
Sales Tax (8.6%)	$54.61
Total	$1,209.61
Payments/Credits	$0.00
Balance Due	$1,209.61

Invoice is due within the net terms set for your account. All past due invoices will be assessed a finance charge totaling 5% of the total invoice.

Fax #
480-947-6031

ELECTRONIC security concepts LLC.

8320 East Gelding Drive
Scottsdale, AZ. 85260
(480)947-6032 Phone
(480)947-6031 Fax

Chuck Fitzgerald
Arizona House of Representatives
1700 West Washington Street Suite H
Phoenix, Arizona 85007

cfitzgerald@azleg.gov

06/10/2022

AZ State House of Reps Access Control System Add on.
Install ADA Handicap Door Operator on Basement, 2nd Floor and 3rd Floor North Stairwell Doors. Install Card Reader on new 2nd Floor South Security Desk and Fish Network Cables down wall to new Desk. Integrate into Card Access Control System. 110VAC Power for Operator to be supplied by Owner at each Door Location.

Equipment List

(3)	LCN9531	LCN ADA Operator Senior Swing Single Leafe Pull Side	$	12,855.00
(1)	OMNI40	Honeywell Weigand Proximity Card Reader	$	205.00
(3)	ASRB1	Alarm Saf 2Amp Relay Module	$	90.00
		Cable, Connectors, Hardware	$	890.00

Equipment Total : $ 14,040.00

Tax : $ 1,207.44

Installation Labor : $ 3,640.00

Invoice Total : $ 18,887.44

Approved
7/25/22

* Includes One Year Warranty Parts and Labor

* Includes Complete Installation, System Setup, Programming and Training.

* 110VAC Power for Operator to be supplied by General Contractor at each Door Location.

This Proposal, Contract, Specifications, Schematics, Drawings, Designs are and shall remain the sole property of ESC LLC. And no part shall be disclosed to others or used in conjunction with any work other than the specified project for which they have been developed without the written permission of and/or proper payment to ESC LLC. Visual contact of these documents shall constitute conclusive evidence of acceptance of these restrictions.

ELECTRONIC security concepts LLC.

Invoice

8320 E Gelding Dr
Scottsdale AZ 85260

Phone # (480) 947-6032
Fax: (480) 947-6031
E-Mail: Contactus@ElectronicSecurityConcepts.com

Date	Invoice #
9/28/2022	84783

Bill To	Ship To
AZ House of Representatives Attn: Accounting Office 1700 W Washington St Phoenix, AZ 85007	AZ House of Representatives 1700 W Washington St #H Phoenix, AZ 85007

P.O. No.	Contract No.	Job #	Terms	Rep	Authorized By
	CTR056383	197186	Due on rece...	TB	Chuck Fitzgerald

Item	Description	Qty	Rate	Serviced	Amount
	AZ State House of Reps Access Control System Add on. Install ADA Handicap Door Operator on Basement, 2nd Floor and 3rd Floor North Stairwell Doors. Install Card Reader on new 2nd Floor South Security Desk and Fish Network Cables down wall to new Desk. Integrate into Card Access Control System. 110VAC Power for Operator to be supplied by Owner at each Door Location.				
LCN9531-REG...	LCN ADA Senior Swing Single Leafe Pull Side	3	4,285.00		12,855.00T
OMNI40	Honeywell Weigand Proximity Card Reader	1	205.00		205.00T
ASRB1	Alarm Saf 2Amp Relay Module	3	30.00		90.00T
wg-11031101	Cable, Connectors & Hardware	1	890.00		890.00T
Inst Labor	Installation Labor	28	130.00		3,640.00

Please call Trisha if you have any questions. Thank you so much!

Subtotal	$17,680.00
Sales Tax (8.6%)	$1,207.44
Total	$18,887.44
Payments/Credits	$0.00
Balance Due	$18,887.44

Invoice is due within the net terms set for your account. All past due invoices will be assessed a finance charge totaling 5% of the total invoice.

Fax #
480-947-6031

ELECTRONIC security concepts LLC.

Invoice

8320 E Gelding Dr
Scottsdale AZ 85260

Phone # (480) 947-6032
Fax: (480) 947-6031
E-Mail: Contactus@ElectronicSecurityConcepts.com

Date	Invoice #
10/6/2022	85246

Bill To
AZ House of Representatives Attn: Accounting Office 1700 W Washington St Phoenix, AZ 85007

Ship To
AZ House of Representatives 1700 W Washington St #H Phoenix, AZ 85007

P.O. No.	Contract No.	Job #	Terms	Rep	Authorized By
	CTR056383	197655	Due on rece...	CRS	Jose Lopez

Item	Description	Qty	Rate	Serviced	Amount
	Work that was completed: Installed ADA buttons on basement, 2nd, and 3rd floor stairwells. Wired into access control and programmed.			10/6/2022	
US800328	Tormax 433MHz Receiver	3	105.00		315.00T
US800327 (4U4)	Tormax 433 MHz Transmitter for Handicap Button	3	130.00		390.00T
140007	Tormax 4 1/2" SS Wall Switch	3	90.00		270.00T
Comm. Service	Commercial Service; (2 tech rate)	6.5	130.00		845.00

Please call Caitlin if you have any questions. Thank you so much!

Subtotal	$1,820.00
Sales Tax (8.6%)	$83.85
Total	$1,903.85
Payments/Credits	$0.00
Balance Due	$1,903.85

Invoice is due within the net terms set for your account. All past due invoices will be assessed a finance charge totaling 5% of the total invoice.

Fax #
480-947-6031

The S.J. Anderson Company

General Contractors

July 6, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: Power for (3) stairwell door operators

Chuck,

S.J. Anderson is pleased to providing pricing for installing electrical for 3 new door operators. Operators are to be provided and installed by others. We will install (3) 20AMP, 120Volt power sources to (3) door operators that are to be installed in the stairwell of the House of Representatives. 120Volt source will come from an existing unknow source within 30FT of the doors. The door openers will be mounted on the stairwell door (by others). The doors that will be worked on will be the basement, 2nd floor, and 3rd floor. We will have to drill a hole thought the stairwell for every door. Proposal includes dry wall repair on the ceiling above the door openers if required. In the basement we will remove and reinstall the exit sign above the door. On the 3rd floor we will remove and reinstall an existing light fixture. There is no overtime, or core drilling included in proposal. Existing electrical circuits in the scope area MUST be used.

Power for (3) Door Operators	$4,241.66
Sales Tax	$245.38
Proposal Total	**$4,487.04**

Excludes;
Unforeseen Conditions
Testing and/or abatement
Overtime/Off-hours/Holidays
Door Operators to be provided and installed by others
New doors, frames, or hardware.
Core drilling
Anything not mentioned above
Proposal is valid for 30 days from the above date

Approved
Mark C Hart
7/25/22

Sincerely,

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa. AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
(480) 539-4187
joellen@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.10.294
DATE 10/13/2022
DUE DATE 11/12/2022
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA STAIRWELL OPERATORS	1	4,487.04	4,487.04

BALANCE DUE **$4,487.04**

The S.J. Anderson Company

General Contractors

October 25, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: House of Reps Exterior Precast Panel Netting (18)

Chuck,

S.J. Anderson is providing pricing for the netting of the exposed aggregate concrete panels on all 4 sides of the House of Rep. (Like the Senate) Proposal consists of installing 2" Black Netting and all hardware to front and back of all (18) exposed aggregate panels that go around the exterior of the building. Proposal includes netting both sides of the panels (front and back, 36 sections) to control nesting/roosting. Job will be completed by use of 45' articulating boom lift. Proposal does not include clean-up.

Material and Labor	$26,787.42
Profit and Overhead	$2,678.74
Subtotal	$29,466.16
Sales Tax	$1,549.65
Total	**$31,015.81**

Excludes;
Unforeseen Conditions
Testing and/or abatement
Any repairs to windows
Window Coverings
Permits or Fees
Anything not mentioned above

Approved
10/27/22

Proposal is valid for 30 days from the above date

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa, AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.12.333
DATE 12/09/2022
DUE DATE 01/08/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA HOUSE OF REPRESENTATIVES EXTERIOR PRECAST PANEL NETTING (18)	1	31,015.81	31,015.81

BALANCE DUE **$31,015.81**

The S.J. Anderson Company

General Contractors

August 10, 2021

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: House of Reps Window Ledge Slope

Chuck,

S.J. Anderson is providing pricing for having a sloped sheet metal fabricated so that I can be installed on the windowsill to keep birds from nesting on the windowsills. Proposal consists of fabricating 480' of 2"x 5" metal flashing bird slide that will be installed on all lower window ledges on North, East, South and West side of building. We will also fabricate 980' of 2"x 3" metal flashing bird slide to 2nd and 3rd floor window ledges on North, East, South and West side of building. All the bird slides are going to be installed with 5/16th self-taps to window framing, at a 45°. Proposal includes a scissor lift to complete the scope of work.

Fabrication and Installation	$19,875.00
Profit and Overhead	$2,981.25
Subtotal	$22,856.25
Sales Tax	$1,149.77
Total	**$24,006.02**

Excludes;
Unforeseen Conditions
Testing and/or abatement
Any repairs to windows
Window Coverings
Permits or Fees
Anything not mentioned above

Approved
10/13/22

Proposal is valid for 30 days from the above date

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa. AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.12.332
DATE 12/09/2022
DUE DATE 01/08/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA HOUSE OF REPS WINDOW TENSION WIRE	1	23,241.45	23,241.45

BALANCE DUE **$23,241.45**

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.12.334
DATE 12/09/2022
DUE DATE 01/08/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA 2ND FLOOR SPEAKER OF THE HOUSOE SECRETARY OFFICE POWER	1	1,397.75	1,397.75

BALANCE DUE **$1,397.75**

The S.J. Anderson Company

General Contractors

August 11, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: 2nd Floor Coffee Bar Power

Chuck,

S.J. Anderson is pleased to providing pricing for re-routing the existing power the supplies power to the outlets in the countertop. We will demo out the existing breakroom power homerun, this power is ran in wire mold on the toe kick of the cabinets. We will reroute the power down the sealed walls and bring it into the 1st cabinet to the east. We will be installing (3) 20AMP, 120Volt circuits in this area. Proposal includes drilling though (2) walls and (5) cabinets. The existing outlets and electrical circuits in that are currently being use, must be re-used. Proposal does not include repairing the cabinet toe kicks. Proposal is based on being able to use the hole that Sun Eagle/Plumber have created in the plaster wall chase. If this is closed prior to our work being done there will be additional costs.

Coffee Bar Counter Outlets	$2,263.92
Sales Tax	$130.97
Proposal Total	$2,394.89

Excludes;
Unforeseen Conditions
Testing and/or abatement
Overtime/Off-hours/Holidays
Core drilling
Cutting hole in the plaster wall for access
Patching or painting walls
Repairs to existing cabinets
Anything not mentioned above
Proposal is valid for 30 days from the above date

Approved
8/11/22

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa, AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
(480) 539-4187
joellen@thesjanderson.com

INVOICE

BILL TO
House of Representatives
1700 W. Washington
Phoenix, AZ 85007

INVOICE # 2022.08.237
DATE 08/19/2022
DUE DATE 09/18/2022
TERMS Net 30

ATTENTION
Chuck Fitzgerald

ACTIVITY	QTY	RATE	AMOUNT
MRRA 2ND FL COFFEE BAR POWER	1	2,394.89	2,394.89

BALANCE DUE **$2,394.89**

The S.J. Anderson Company

General Contractors

September 7, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: 1st Floor Locker Room/Security Room Power

Chuck,

S.J. Anderson is pleased to providing pricing for installing power in the security room in the Northeast corner of the first floor behind the security desk. We will install (2) dedicated 20AMP, 120Volt outlets in the first floor locker room/security room, for a microwave and refrigerator. These outlets will be feed from a house panel approx. 130Ft away. The conduit run will go through meeting room # 5. Conduit and outlets in the room will be surface mounted.

Power Installation	$3,552.40
Sales Tax	$205.51
Proposal Total	**$3,757.91**

Excludes;
Unforeseen Conditions
Testing and/or abatement
Overtime/Off-hours/Holidays
Patching or painting walls
Anything not mentioned above
Proposal is valid for 30 days from the above date

Approved
9/14/22

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa. AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
(480) 539-4187
joellen@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.10.293
DATE 10/13/2022
DUE DATE 11/12/2022
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA 1ST FLOOR LOCKER ROOM / SECURITY ROOM POWER	1	3,757.91	3,757.91

BALANCE DUE **$3,757.91**

The S.J. Anderson Company

General Contractors

November 8, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: Basement Access Panel and Dedicated Fridge Circuit

Chuck,

S.J. Anderson is pleased to provide pricing for installing an access panel and patching the wall around it in the basement that was opened to find a leak. Proposal consists of infilling the opening and installing an access panel. Proposal also includes installing a dedicated circuit for a fridge in the basement that was part of the original scope. There was an outlet that was installed part of the office build out, but it was not a dedicated circuit because we did not know a fridge was going to be plugged in at that time. We will bring a dedicated circuit over from a house panel for the fridge outlet.

Access Panel, Patching, Dedicated Circuit	$1,506.50
Sales Tax	$87.15
Proposal Total	**$1,593.65**

Excludes;
Unforeseen Conditions
Testing and/or abatement
Overtime/Off-hours/Holidays
Anything not mentioned above
Proposal is valid for 30 days from the above date

Sincerely,
Mychal Salvione

Approved
11/8/22

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa, AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.11.310
DATE 11/09/2022
DUE DATE 12/09/2022
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA BASEMENT ACCESS PANEL & DEDICATED FRIDGE CIRCUIT	1	1,593.65	1,593.65

BALANCE DUE **$1,593.65**

The S.J. Anderson Company

General Contractors

November 15, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: 3rd Floor NW & NE Added switches.

Chuck,

S.J. Anderson is pleased to provide pricing for installing (2) new dimmer switches to control 2 different areas of the new lighting, the open area in the Northwest area as well as the open area in the North East area on the 3rd floor. NW Corner Scope- We will install (1) wall mounted dimmer switch. This switch will be installed in the northwest office area on the 3rd floor of the house of reps. We will remove the existing controls to the (8) existing 2x2 lights. We will pull dimmer wire to these (8) existing lights. This new dimming switch is NOT an occupancy switch. Switch to be.white in color.
NE Corner Scope- We will install (1) wall mounted dimmer switch. This switch will be installed in the northeast office area on the 3rd floor of the house of reps. We will remove the existing controls to the (2) existing 2x2 lights. We will pull dimmer wire to these (2) existing lights. There were no switches existing in this area. This new dimming switch is NOT an occupancy. switch. All devices are to be white in color.

Dimmer Switches	$1,941.89
Sales Tax	$112.34
Proposal Total	**$2,054.23**

Excludes;
Unforeseen Conditions
Testing and Abatement
Any new lights
Re-locating any lights
Anything not mentioned above

Approved
11/21/22

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa, AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2023.01.019
DATE 01/18/2023
DUE DATE 02/17/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA 3RD FLOOR NW & NE ADDED SWITCHES	1	2,054.23	2,054.23

BALANCE DUE **$2,054.23**

RIDDLE | Painting & Coatings

5922 North Black Canyon Highway
Phoenix, Arizona 85017
(602) 277-3461 Phone
(602) 266-8470 Fax

COMMERCIAL PAINT AND WALLCOVERING

QUOTE

JOB:	**Arizona House of Representative** **Painting T-Grid at Majority Leader Offices** **1700 W. Washington St.** **Phoenix, AZ 85007**	TO:	**Arizona House of Representatives** **1700 W. Washington St.** **Phoenix, AZ 85007**
		ATTN:	**John Hegarty** **jhegarty@azleg.gov** **602.926.5569**

DATE:	**03.07.2022**	BASE BID:	**$1,488.00**
Plans:	**Site Walk**		

SECTIONS:	**Painting**
Alternates:	**N/A**

SCOPE:	**T-Grid at Majority Leader's Offices:** • **Prep, prime. And paint T-Grid at ACT ceilings in 3 rooms.**
EXCLUDES:	**Bonds, Floors, moving of furniture, repairs to walls, and any other painting and coatings or work not in the above scope.**
NOTES:	**Furniture to be moved and holes in walls to be repaired by others.** **Paint to be provided by customer.** **ACT Tiles to be removed by others prior to painting.**

SUBMITTED BY:	**Jerry Bowers Jr** **JJ@riddlepainting.com** **602.277.3461**

Approved
4/5/22

RIDDLE | Painting & Coatings

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

License: ROC #084296

Contract Invoice

Invoice#: 22014-4

Date: 07/20/2022

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2022
1700 W. Washington St
Phoenix AZ 85007

Due Date: 07/20/2022 **Terms:** 30DY **Order#** Contract

Descrip	Amount
100% Complete on painting of T-Gride at Majority Leader Office as requested	1,488.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,488.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**1,488.00**

RIDDLE Painting & Coatings

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

License: ROC #084296

Contract Invoice

Invoice#: 22014-6

Date: 10/20/2022

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2022
1700 W. Washington St
Phoenix AZ 85007

Due Date: 11/19/2022 **Terms:** 30DY **Order#** Contract

Descrip	Amount
100% Complete on repainting of walls and ceiling at coffee bar on 2nd floor	500.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	500.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**500.00**

RIDDLE | Painting & Coatings

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

License: ROC #084296

Contract Invoice

Invoice#: 22014-7

Date: 10/20/2022

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2022
1700 W. Washington St
Phoenix AZ 85007

Due Date: 11/19/2022 **Terms:** 30DY **Order#** Contract

Descrip	Amount
100% Complete on the painting of walls in Suite 223 as requested	500.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	500.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**500.00**

RIDDLE | Painting & Coatings

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

License: ROC #084296

Contract Invoice

Invoice#: 22014-8

Date: 11/14/2022

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2022
1700 W. Washington St
Phoenix AZ 85007

Due Date: 12/14/2022 **Terms:** 30DY **Order#** Contract

Descrip	Amount
100% Complete on painting of walls in two offices in basement floor as requested	1,200.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**1,200.00**

RIDDLE | Painting & Coatings

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

License: ROC #084296

Contract Invoice

Invoice#: 22014-10

Date: 12/20/2022

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2022
1700 W. Washington St
Phoenix AZ 85007

Due Date: 01/19/2023 **Terms:** 30DY **Order#** Contract

Descrip	Amount
100% Complete on repainting of walls in six offices as requested	3,600.00

Room #110, 112, 125, 337, 339

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	3,600.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**3,600.00**

RIDDLE Painting & Coatings

5922 North Black Canyon Highway
Phoenix, Arizona 85017
(602) 277-3461 Phone
(602) 266-8470 Fax

COMMERCIAL PAINT AND WALLCOVERING

QUOTE

JOB:	Arizona House of Representative Repaint of north staircases 1700 W. Washington St. Phoenix, AZ 85007	TO:	Arizona House of Representatives 1700 W. Washington St. Phoenix, AZ 85007
		ATTN:	John Hegarty jhegarty@azleg.gov 602.926.5569

DATE:	4.13.2022	BASE BID:	$4,620.00
Plans:	Site Walk		

SECTIONS:	Painting
Alternates:	N/A

SCOPE:	Interior Repaint of walls, ceilings, and accent metal post at North Staircases: • Apply two coats of paint to walls and ceilings. • Prep and paint metal posts.
EXCLUDES:	Bonds, Floors, moving of furniture, repairs to walls, and any other painting and coatings or work not in the above scope.
NOTES:	Furniture to be moved and holes in walls to be repaired by others. Paint to be provided by customer.

SUBMITTED BY:	Jerry Bowers Jr JJ@riddlepainting.com 602.277.3461

Approved
4/14/22

RIDDLE Painting & Coatings

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

License: ROC #084296

Contract Invoice

Invoice#: 22014-9

Date: 12/20/2022

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2022
1700 W. Washington St
Phoenix AZ 85007

Due Date: 01/19/2023 **Terms:** 30DY **Order#** Contract

Descrip	Amount
100% Complete on repainting of north staircases as requested	4,620.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	4,620.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**4,620.00**

RIDDLE | Painting & Coatings

5922 North Black Canyon Highway
Phoenix, Arizona 85017
(602) 277-3461 Phone
(602) 266-8470 Fax

COMMERCIAL PAINT AND WALLCOVERING

QUOTE

JOB:	Arizona House of Representative Painting T-Grid at Speaker's Offices 1700 W. Washington St. Phoenix, AZ 85007	TO:	Arizona House of Representatives 1700 W. Washington St. Phoenix, AZ 85007
		ATTN:	John Hegarty jhegarty@azleg.gov 602.926.5569

DATE:	03.07.2022	BASE BID:	$2,392.00
Plans:	Site Walk		

SECTIONS:	Painting
Alternates:	N/A

SCOPE:	T-Grid at Speaker's Offices: • Prep, prime. And paint T-Grid at ACT ceilings in 4 rooms.
EXCLUDES:	Bonds, Floors, moving of furniture, repairs to walls, and any other painting and coatings or work not in the above scope.
NOTES:	Furniture to be moved and holes in walls to be repaired by others. Paint to be provided by customer. ACT Tiles to be removed by others prior to painting.

SUBMITTED BY:	Jerry Bowers Jr JJ@riddlepainting.com 602.277.3461

Approved
4/5/22

RIDDLE | Painting & Coatings

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

License: ROC #084296

Contract Invoice

Invoice#: 22014-5

Date: 07/20/2022

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2022
1700 W. Washington St
Phoenix AZ 85007

Due Date: 07/20/2022 **Terms:** 30DY **Order#** Contract

Descrip	Amount
100% Complete on painting of T-Gride at Speaker's Office as requested	2,392.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	2,392.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**2,392.00**

RIDDLE | Painting & Coatings

License: ROC #084296

4010 N. 27th Ave
Phoenix AZ 85017
(602) 277-3461

Contract Invoice

Invoice#: 23002-1

Date: 01/09/2023

Billed To: Arizona House of Representatives
1700 W. Washington St
Phoenix AZ 85007

Project: HOR Various Offices 2023
1700 W. Washington St
Phoenix AZ 85007

Due Date: 02/08/2023 | Terms: 30DY | Order# Contract

Descrip	Amount
100% Complete on interior repainting of 17 offices as requested	10,200.00

Rooms:

115
119
121 (twice)
306
312
313
316
318
323
324
325
326
332
333
339 (again)
344

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	10,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	10,200.00

The S.J. Anderson Company

General Contractors

December 18, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: HoR Misc. Patching and Painting

Chuck,

S.J. Anderson is pleased to providing pricing for misc. patching and painting at the House of Reps. Proposal is for patching and painting the following area/offices. Proposal includes patching the ceiling around the light fixtures that got changed in the Southeast stairwell. Proposal includes patching and painting the following offices. Paint is provided by house of reps or member. 1st floor- office 113, office 112 (we will remove chair rail and then patch and paint). 2nn floor- Office 208 Admin, Office 208 majority leader, Office 207 (main office, not admin). 3rd Floor- Minority leader office, and office 330. Proposal is only for patching and painting and does not include any other scopes

Patching and painting	$6,158.48
Sales Tax	$0
Proposal Total	**$6,158.48**

Excludes;
Unforeseen Conditions
Testing and/or abatement
Overtime/Off-hours/Holidays
Moving of Furniture
Installation of any furniture or equipment
Anything not mentioned above
Proposal is valid for 30 days from the above date

Sincerely,
Mychal Salvione

Matthew Spoont
12-19-22

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa, AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2023.01.020
DATE 01/18/2023
DUE DATE 02/17/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
Chuck Fitzgerald

ACTIVITY	QTY	RATE	AMOUNT
MRRA MISC PATCHING AND PAINTING	1	6,158.48	6,158.48

BALANCE DUE **$6,158.48**

Travis Swallow

From: Chuck Fitzgerald
Sent: Wednesday, January 18, 2023 3:12 PM
To: Travis Swallow
Subject: approved invoice
Attachments: 2023.01.020.pdf

Travis,

The attached invoice is OK to pay.

Here are the Rooms included:

- 112
- 113
- 205
- 207A
- 207
- 208
- 320
- 321
- 322
- 330

Thank you,
chuck

Chuck Fitzgerald
Sergeant at Arms
Arizona House of Representatives
(602) 926-5582 - office
- mobile (preferred)
cfitzgerald@azleg.gov

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2023.01.021
DATE 01/18/2023
DUE DATE 02/17/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA OFFICE & NAME PLATE PATCH/PAINT	1	20,559.21	20,559.21

BALANCE DUE **$20,559.21**

Travis Swallow

From: Chuck Fitzgerald
Sent: Wednesday, January 18, 2023 3:16 PM
To: Travis Swallow
Subject: approved invoice
Attachments: 2023.01.021.pdf

Travis,
The attached invoice is OK to pay.

Areas worked on:

- Public Stairwell
- 3rd floor north hallway
- Dem. Leadership assistant suite
- Touchup work in hearing rooms
- Touchup work in hearing room hallway
- 125+ wall repairs from old signage throughout the house

Thank you,
chuck

Chuck Fitzgerald
Sergeant at Arms
Arizona House of Representatives
(602) 926-5582 - office
- mobile (preferred)
cfitzgerald@azleg.gov

The S.J. Anderson Company

General Contractors

April 4, 2022

Proposal

Chuck Fitzgerald
1700 W Washington
Arizona House of Reps

Re: 1st Floor Janitor Mop Sink Replacement

Chuck,

S.J. Anderson is pleased to providing pricing for the work in the 1st floor West Janitor closet. Proposal consists of removing the existing mop sink and flooring. Completing minor drywall patches and then installing new epoxy flooring. Once flooring is complete, we will install FRP on 3 of the walls around the MOP sink, and the remaining walls will be painted. New mop sink it so be connected to the existing in wall plumbing, waste and water. Proposal does not include opening the wall and re-routing or replacing any in-wall plumbing. Epoxy and FRP colors TBD. Proposal does not include any new ceilings or lighting.

Janitor Closet Remodel	$8,050.91
Sales Tax	$465.74
Proposal Total	**$8,516.65**

Excludes;
Unforeseen Conditions
Testing and/or abatement
Any HVAC
Any Fire Alarm
Any new in wall plumbing
Any Electrical
Doors or Frames

Anything not mentioned above
Proposal is valid for 30 days from the above date

Approved
4/5/22

Sincerely,
Mychal Salvione

THE SJ ANDERSON COMPANY

3514 N. Power Road, Building 5, Suite 129 Mesa. AZ 85215
phone (480) 539-4187 fax (480) 539-4359

General Contractors
Construction Managers

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2023.01.018
DATE 01/18/2023
DUE DATE 02/17/2023
TERMS Net 30

P.O. NUMBER
NO PO

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA 1ST FLOOR JANITOR MOP SINK	1	8,516.65	8,516.65

BALANCE DUE **$8,516.65**

Invoice #: 89984

Image Craft, LLC
3401 East Broadway Road Ste 15
Phoenix, AZ 85040
Ph: (800) 274-2422
FAX: (602) 232-0719
Web: http://www.imcraft.com

Order Created: 12/19/2022 11:28:00AM
Sale Date: 1/6/2023 10:44:00AM

Sale Date: 1/6/2023 10:44:00AM Account No.: 103603

Arizona House of Representatives
ATTN: Fitzgerald Chuck
1700 West Washington Street
Phoenix,AZ 85007

Ordered By: Fitzgerald Chuck

Salesperson: Ken Apel **Email:** kapel@imcraft.com **Office Phone:** (800) 274-2422

Description: Dark Wood Panel

		Quantity	Unit Price	Subtotal
1	**Product:** Misc	3.00	$73.3333	$220.00
	Description: Graphic Design			
	• 3 Hrs, Graphic Design			
2	**Product:** Lambda Prints	1.00	$394.00	$394.00
	Description: State Seal 1 @ 24" Diameter Lambda Flex 2nd Surface to 1/4" Clear Acrylic .020 White Styrene on Back Museum Back for Install			
2.A	**Product:** Mounting	1.00		
	Description: Mounting			
	• **1- 24 in (W) x 24 in (H) Single Sided** Print(s) supplied.			
	• Mounted on: **Styrene .020 White 48x96**			
2.B	**Product:** Museum Backs	1.00		
	Description: Museum Back			
	• Quantity: **1**			
	• Style: **Standard 2 Inch Inset**			
	• Material: **Metal - Omega Panel Hang Extr Flat Mount Black**			
3	**Product:** Grand Format Prints	6.00	$163.3333	$980.00
	Description: Grand Format Print			
	• **6- 34.25 in (W) x 83 in (H) Single Sided** Print(s) made from **PSV-3M IJ180Cv3 54"**			
	• Laminated with **Moncor Cast Matte 2mil 54"** on face			
4	**Product:** Grand Format Prints	5.00	$0.00	$0.00
	Description: Grand Format Print			
	• **5- 34.25 in (W) x 16 in (H) Single Sided** Print(s) made from **PSV-3M IJ180Cv3 54"**			
	• Laminated with **Moncor Cast Matte 2mil 54"** on face			
5	**Product:** Installation	1.00	$510.00	$510.00
	Description: Installation Services			

Print Date: 1/19/2023

Image Craft, LLC

3401 East Broadway Road Ste 15
Phoenix, AZ 85040
Ph: (800) 274-2422
FAX: (602) 232-0719
Web: http://www.imcraft.com

Invoice #: 89984

Order Created: 12/19/2022 11:28:00AM
Sale Date: 1/6/2023 10:44:00AM

Order Subtotal:	$2,104.00
Total Taxes:	$137.08
Total:	$2,241.08
Order Balance:	$2,241.08

Payment Terms: COD

Print Date: 1/19/2023

Any Image. Any Size. Anywhere.

Invoice #: 87547

Image Craft, LLC
3401 East Broadway Road Ste 15
Phoenix, AZ 85040
Ph: (800) 274-2422
FAX: (602) 232-0719
Web: http://www.imcraft.com

Order Created: 9/30/2022 3:38:00PM
Sale Date: 11/30/2022 4:04:00PM

Sale Date: 11/30/2022 4:04:00PM Account No.: 103603

Arizona House of Representatives
ATTN: Fitzgerald Chuck
1700 West Washington Street
Phoenix,AZ 85007

Ordered By: Fitzgerald Chuck

Salesperson: Ken Apel **Email:** kapel@imcraft.com **Office Phone:** (800) 274-2422

Description: Front of Desks Vinyl Wraps

		Quantity	Unit Price	Subtotal
1	**Product:** Grand Format Prints **Description:** Test for Approval • 1- 24 in (W) x 24 in (H) Single Sided Print(s) made from PSV-3M IJ180Cv3 54" • Laminated with 3M 8518 Gloss 54" on face	1.00	$0.00	$0.00
2	**Product:** Grand Format Prints **Description:** Test for Approval • 5- 24 in (W) x 24 in (H) Single Sided Print(s) made from PSV-3M IJ180Cv3 54" • Laminated with Moncor Cast Matte 2mil 54" on face	5.00	$0.00	$0.00
3	**Product:** Grand Format Prints **Description:** Upper Desk • 1- 203.5 in (W) x 42.5 in (H) Single Sided Print(s) made from PSV-3M IJ180Cv3 54" • Laminated with Moncor Cast Matte 2mil 54" on face	1.00	$1,291.00	$1,291.00
4	**Product:** Grand Format Prints **Description:** Lower Desk • 1- 340.75 in (W) x 42.5 in (H) Single Sided Print(s) made from PSV-3M IJ180Cv3 54" • Laminated with Moncor Cast Matte 2mil 54" on face	1.00	$0.00	$0.00
5	**Product:** Grand Format Prints **Description:** Lower Desk - Reprint last 85" • 1- 85 in (W) x 42.5 in (H) Single Sided Print(s) made from PSV-3M IJ180Cv3 54" • Laminated with Moncor Cast Matte 2mil 54" on face	1.00	$0.00	$0.00
6	**Product:** Misc **Description:** Graphic Design • 5 Hrs, Graphic Design	5.00	$75.00	$375.00
7	**Product:** Installation **Description:** Installation Services	1.00	$802.00	$802.00
8	**Product:** Shipping **Description:**	1.00	$0.00	$0.00

Print Date: 1/19/2023

Image Craft, LLC

3401 East Broadway Road Ste 15
Phoenix, AZ 85040
Ph: (800) 274-2422
FAX: (602) 232-0719
Web: http://www.imcraft.com

Invoice #: 87547

Order Created: 9/30/2022 3:38:00PM
Sale Date: 11/30/2022 4:04:00PM

Order Subtotal:	$2,468.00
Total Taxes:	$143.28
Total:	$2,611.28
Order Balance:	$2,611.28

Payment Terms: COD

Print Date: 1/19/2023

Any Image. Any Size. Anywhere.

ESTIMATE

IMAGE CRAFT
Any Image. Any Size. Anywhere.™

Date: 10/19/2022
Estimate :
Revision:

Customer: Arizona House of Representatives
Chuck Fitzgerald
1700 West Washington Street
Phoenix, AZ 85007

3401 E Broadway
Phoenix, AZ 85040
602.272.2082

Prepared By: Ken Apel
O: 602.305.4820 M:

Project: Fornt of desks vinyl wrap

Quantity	Item Description	Unit Price	Total
1 set	Desk front wraps: Granite image to cover the front of both main desks 3M 180cV3 Controltac with matte laminate		$ 1,291.00
1	Creative concepts & proofs		$ 375.00
1	Installation: remove existing decorative metal, apply new vinyl, reinstall metal		$ 802.00
	Terms: COD Estimate good for 30 days		
		Sub-Total	$ 2,468.00
		Arizona State Tax (8.6%)	$ 143.28
		Shipping (Estimated)	
		Total Amount Due	$ 2,611.28

Quote is based on Digital Print Ready Files Supplied

Approved 10/24/22

Please note - Pricing listed in this quote is valid for 30 days

Terms and Conditions can be found at http://www.imcraft.com/about/terms-conditions/

Approved: _____ Date: _____

SJ Anderson

Lungaretti Flooring

updated 4/6/2022

Restroom Remodel Project					
Location	Description	Demo/Prep/Finish	ADA Additions	Tile*	Total
0	Men	$ 38,074.87	$ 22,586.79	$ 16,772.86	$ 77,434.52
0	Women	$ 31,238.51	$ -	$ 16,772.86	$ 48,011.37
1	Companion Care	N/A		N/A	N/A
1	Men	N/A		N/A	N/A
1	Women	N/A		N/A	N/A
2E	Women	$ 33,547.55	$ 29,954.68	$ 16,772.86	$ 80,275.09
2W	Women	$ 32,680.24	$ 25,726.68	$ 13,750.00	$ 72,156.92
3E	Men	$ 38,074.87	$ 22,586.79	$ 16,772.86	$ 77,434.52
3E	Women	$ 31,238.51	$ -	$ 16,772.86	$ 48,011.37
3W	Men	$ 41,698.42	$ 29,954.68	$ 16,772.86	$ 88,425.96
3W	Women	$ 33,547.55	$ 17,876.18	$ 16,772.86	$ 68,196.59
		$ 280,100.52	$ 148,685.80	$ 131,160.00	$ 559,946.32

Approved 4/8/22

Mike

INVOICE

LUNGARETTI FLOORING SOLUTIONS, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85260
P: 602 524-2446
AZ ROC - 287413 laura@lungarettifs.com

JOB NAME: AZ HOUSE RR REMODEL - 8 TOTAL

INVOICE NO. 2022-27 LL 03
DATE: November 1, 2022
CUSTOMER ID: AZHR
CUSTOMER JOB #:

BILL TO:
ARIZONA HOUSE OF REPRESENTATIVES
Chuck Fitzgerald
1700 W. Washington Street
Phoenix, AZ 85007
P 602-926-5582 | M

JOBSITE ADDRESS: ARIZONA HOUSE OF REPRESENTATIVES
1700 W. Washington Street
AZ HOUSE RR REMODEL - 8 TOTAL
Phoenix, AZ 85007

COMMENTS: FINAL BILLING

DESCRIPTION:		CURRENT AMOUNT DUE
PER BASE BID CONTRACT: and LFS Proposal Dated July 11, 2022	$ 131,160.00	
8 RR Remodel. 2nd Floor Women's East and West. 2nd Floor Men & Women West		
2nd Floor Men & Women East and Men and Women Basement		
Supply & Install RR finishes per scope outlined in proposal dated July 11, 2022		
CHANGE ORDER 01: ADD excessive floor prep	$ 24,650.00	
REVISED CONTRACT TOTAL:	$ 155,810.00	
PROGRRESS BILLING: Total for Progress Billing 01 - 50% Deposit	$ 65,580.00	
PAID by cleint via Transferred Funds May 10, 2022		
PAYMENT DUE:		
02 PROGRESS BILLING: Total for Progress Billing 02	$ 45,115.00	
03 CURRENT BILLING: Total for Billing 03		$ 45,115.00
	TOTAL AMOUNT DUE:	$45,115.00

PAYMENT DUE UPON RECEIPT
Make all checks payable to Lungaretti Flooring Soluitons, LLC

LFS is a 100% woman-owned minority company
THANK YOU FOR CHOOSING TO SUPPORT OUR INDEPENDENT LOCAL BUSINESS. YOU ROCK!!

INVOICE

LUNGARETTI FLOORING SOLUTIONS, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85260
P: 602 524-2446
AZ ROC - 287413 laura@lungarettlfs.com

JOB NAME: AZ HOUSE RR REMODEL - 8 TOTAL

INVOICE NO. 2022-27 LL 02
DATE: August 17, 2022
CUSTOMER ID: AZHR
CUSTOMER JOB #:

BILL TO:
ARIZONA HOUSE OF REPRESENTATIVES
Chuck Fitzgerald
1700 W. Washington Street
Phoenix, AZ 85007
P 602-926-5582 | M

JOBSITE ADDRESS: **ARIZONA HOUSE OF REPRESENTATIVES**
1700 W. Washington Street
AZ HOUSE RR REMODEL - 8 TOTAL
Phoenix, AZ 85007

COMMENTS: **BILLING:** PROGRESS 02

DESCRIPTION:		CURRENT AMOUNT DUE
PER BASE BID CONTRACT: and LFS Proposal Dated July 11, 2022	$ 131,160.00	
8 RR Remodel. 2nd Floor Women's East and West. 2nd Floor Men & Women West		
2nd Floor Men & Women East and Men and Women Basement		
Supply & Install RR finishes per scope outlined in proposal dated July 11, 2022		
CHANGE ORDER 01: ADD excessive floor prep	$ 24,650.00	
REVISED CONTRACT TOTAL:	$ 155,810.00	
PROGRRESS BILLING: Total for Progress Billing 01	$ 65,580.00	
50% Deposit - PAID by cleint via Transferred Funds May 10, 2022		
CURRENT BILLING: Total for Progress Billing 02		$ 45,115.00
	TOTAL AMOUNT DUE:	$45,115.00

PAYMENT DUE UPON RECEIPT
Make all checks payable to Lungaretti Flooring Soluitons, LLC

LFS is a 100% woman-owned minority company
THANK YOU FOR CHOOSING TO SUPPORT OUR INDEPENDENT LOCAL BUSINESS. YOU ROCK!!

INVOICE

LUNGARETTI FLOORING SOLUTIONS, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85260
P: 602 524-2446
AZ ROC - 287413 laura@lungarettifs.com

JOB NAME: AZ HOUSE GALLERY

INVOICE NO. 2022-54 LL 02
DATE: November 1, 2022
CUSTOMER ID: AZHR
CUSTOMER JOB #:

BILL TO:
ARIZONA HOUSE OF REPRESENTATIVES
Chuck Fitzgerald
1700 W. Washington Street
Phoenix, AZ 85007
P 602-926-5582 | M

JOBSITE ADDRESS: **HOUSE OF REPRESENTATIVES GALLERY**
1700 W. Washington Street
GALLERY
Phoenix, AZ

COMMENTS: FINAL BILLING

DESCRIPTION:		CURRENT AMOUNT DUE
PER BASE BID CONTRACT:	$ 43,930.00	
Supply & Install Carpet Tile and LVT at Gallery Area. Scope Includes 42 Steps, 8 Rows:		
7 Seating Rows, 1 non-seating Row, 2 ADA Booth Areas and Risers. Supply & Install		
appropriate stair nosings. Price includes scraping of 1 layer old adhesive and minor		
prep for new. Price EXCLUDES demo		
PROGRRESS BILLING: Total for Progress Billing 01	$ 39,535.00	
PAID by cleint via Transferred Funds 10.17.2022		
PAYMENT DUE:		
CURRENT BILLING: Total for Billing 03		$ 4,395.00
	TOTAL AMOUNT DUE:	**$4,395.00**

PAYMENT DUE UPON RECEIPT
Make all checks payable to Lungaretti Flooring Soluitons, LLC

LFS is a 100% woman-owned minority company
THANK YOU FOR CHOOSING TO SUPPORT OUR INDEPENDENT LOCAL BUSINESS. YOU ROCK!!

Travis Swallow

From: Chuck Fitzgerald
Sent: Tuesday, April 19, 2022 11:53 AM
To: Travis Swallow
Cc: Alan Botello
Subject: Restroom Renovation Project

Travis,
We just completed the planning meeting with the contractors; we are breaking the project into three phases.

Lungaretti Flooring will be sending us 3 proposals with her down payment requirements. I'll send them to you as soon as I get them.

$65,580 DOWN PAYMENT

SJ Anderson requires 3 Purchase Order numbers from us, no down payments. Here are the 3 amounts for SJ Anderson:

1. Phase 1 EHO22003
    a. 2nd Floor Women's – east: $63,502.23
    b. 3rd Floor Men's – west (may require more work than previously quoted): $71,653.10
    c. 3rd Floor Women's – west: $51,423.73
    d. Purchase Order total: $186,579.06
2. Phase 2 EHO22004
    a. 2nd Floor Women's – west: $58,406.92
    b. 3rd Floor Men's – east: $60,661.66
    c. 3rd Floor Women's – east: $31,238.51
    d. Purchase Order total: $150,307.09
3. Phase 3 EHO22005
    a. Basement Men's: $60,661.66
    b. Basement Women's: $31.238.51
    c. Purchase Order total: $91,900.17

All I need for the SJ Anderson portion are the Purchase Order numbers.

Thank you,
chuck

Chuck Fitzgerald
Sergeant at Arms
Arizona House of Representatives
(602) 926-5582 - office
- mobile (preferred)
cfitzgerald@azleg.gov

FLOORING PROPOSAL FOR ACCEPTANCE

April 19, 2022

Job Number: 2022-27-01

CUSTOMER NAME & ADDRESS:
Arizona House of Representatives
Chuck Fitzgerald – Sergeant at Arms
1700 W. Washington Street
Phoenix, AZ 85007
PROJECT: RR Remodel – PHASE 1
2nd Floor Women's EAST & 3rd Floor. Men & Women's WEST

JOBSITE NAME & ADDRESS:
Same as Customer

PLANS: None – Field Verified

We propose to furnish the necessary labor & materials to complete the work on the above listed project as qualified below, for the *lump sum price* INCLUDING TAX of: **$51,810.00**

QUALIFICATIONS/NOTES:

- **Estimate based per plan, color coded floor plan, quantities and scope noted below.**
- PRIICNG will always EXCLUDE *(unless noted otherwise)* wood base, tile/grout sealing, moisture tests & vapor barrier, sealing of concrete. Additional time & material costs can be provided upon request. Additional Exclusions noted below. Warranty does not include any moisture related subfloor and or floor failures.
- **50% DEPOSIT WILL BE REQUIRED AT SIGNING = $25,905.00**
- **LFS is a 100% woman-owned minority company. Thank you for choosing to support an independent local business.**
- Manufacturers are experiencing intermittent production and shipping delays due to business disruption related to COVID-19. LFS nor the manufacturer can guaranty production or delivery dates. ANY /ALL schedule delays related to non-stocking items are exempt from contract penalties.

BASE BID INCLUSIONS: All Finishes to match Completed 2nd Floor Men's RR.

1. **FLOOR TILE:** Supply & Install Bedrosians 12x24 as noted in YELLOW
2. **FULL HEIGHT ACCENT WALL TILE:** Supply & Install at (1) Sink Wall as noted in PINK on color coded plan.
3. **WINDOW LEDGE:** Supply & Install the Accent Tile and trim w/Schluter as noted in GREEN on color coded plan
4. **WALL TILE:** Supply & Install Wall Tile 5' AFF at All Walls as noted in BLUE on color coded plan.
5. **BASE:** Schluter Dilex Cove Base at all tiled walls. CT Base at all Non-Tiled Walls cut from field tile and capped w/metal trim
6. Price Includes applicable schluter and trim

PLEASE NOTE: Existing walls at windows and entry wall to RR are currently tiled. I will NOT tile these walls, they will only receive CT Base and Paint as noted in PURPLE on color coded plan.

MAJOR EXCLUSIONS *(Unless noted otherwise above or below)*:

1. **WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES.** Demolition of existing floorcovering and adhesives, furniture moving, major/abnormal floor prep (i.e. concrete grinding, shot blasting/removing curing compounds on concrete, scrape away of existing adhesives, thinset, floor leveling, floating, concrete moisture sealing), disconnect of data, plumbing, computers equipment, moisture tests, moisture sealing of concrete, wood base, asbestos removal, special equipment rental protection from other trades, dust control, vacuuming, final clean, floor protection, grout/tile sealing, cleaning and waxing of any floor, attic stock, bonding expenses, overtime, weekend and or after hours work. If LFS, LLC proposal includes a price for removal of existing flooring materials, the price is based on the removal of (1) one layer of flooring materials. The removal of any additional layers of flooring materials will be subject to a change order. Owner/Contractor is responsible and agrees to provide asbestos testing.

FLOORING PROPOSAL FOR ACCEPTANCE

PROPOSAL INCLUSIONS & EXCLUSIONS:

1. **WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES**
2. All concrete slabs and other cementitious substrates to receive new floorcoverings must be tested for moisture content. The industry standard calcium chloride and/or relative humidity tests will be performed to determine the water vapor emission of said substrates. Floorcoverings described in our proposals will only be installed on substrates that have test results that meets the manufacturers' requirements. If sealing concrete is required due to moisture test results, a separate proposal for the additional costs will be provided. After initial results are provided, customer agrees to issue a change order to Lungaretti Flooring Solutions, LLC for any additional testing.
3. Standard floor preparation is included to fill level expansion joints and hairline cracks up to 1/8th inch wide only. All other floor preparation is considered abnormal and is excluded.
4. Proposal is based on Lungaretti Flooring Solutions, LLC being able to invoice and receive payment on stored materials whether it be at LFS distribution warehouse or on jobsite. Lungaretti Flooring Solutions, LLC excludes storage of any materials purchased by customer or owner. Customer is responsible for storage of materials they purchase.
5. Ceramic bid excludes epoxy grout, sealing tile and drywall repairs for wall tile installation. Pricing also excludes UNO all floor preparation (shot blasting old adhesives removal, crack membranes, leveling, etc)

CONDITIONS OF PROPOSAL:

1. A proposal not accepted within 30 days may be withdrawn or will be subject to price escalation for materials. Lungaretti Flooring Solutions, LLC will consider reasonable requests to engage in negotiations for revisions to this proposal, including signing a subcontract that incorporates the terms of this proposal. By issuing a subcontract outlining the scope and total of this proposal, you accept the terms and conditions stated in this proposal and by Lungaretti Flooring Solutions, LLC.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of default, customer shall pay Lungaretti Flooring Solutions, LLC reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of written change order.
4. Prior to commencement of Lungaretti Flooring Solutions, LLC work: (a) customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per ASTM F-2170 and or F1869 and provide written results to Lungaretti Flooring Solutions, LLC including a list of any sealers applied to the concrete sub floor; (b) if customer does not provide such reports at least 10 days prior to commencement of Lungaretti Flooring Solutions, LLC work, then customer shall provide Lungaretti Flooring Solutions, LLC with access to all concrete sub floors for appropriate testing and customer shall be responsible for the costs of such testing Lungaretti Flooring Solutions, LLC and (c) any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Lungaretti Flooring Solutions, LLC control. Customer shall carry insurance for all hazards, including fire.
6. Customer represents and warrants that (a) the project side contains no hazardous or other dangerous substances, either exposed or concealed; or (b) customer has given written notice to Lungaretti Flooring Solutions, LLC of all such substances and their location(s). To the fullest extent permitted by law, customer shall indemnify, defend and hold Lungaretti Flooring Solutions, LLC harmless from any damage, claim, loss, expense and attorney fees related to Lungaretti Flooring Solutions, LLC liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. Lungaretti Flooring Solutions, LLC is authorized to do the work as specified. Customer acknowledges any/all pricing excludes wood base, tile/grout sealing, moisture tests and vapor barrier, sealing of concrete unless noted otherwise. Warranty does not include any moisture related subfloor and or floor failures.

4/28/22

Owner or Owners Representative *Signature* **Date**

***BASE BID TOTAL:** House of Representative RR Remodel 2022 PHASE 1 = $51,810.00*

Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

BID BASED ON COLOR CODED FLOOR PLAN

Layout below is not to scale
Layout for visual product placement reference only

Lungaretti Flooring Scope of Work:
Supply & Install New Floor and Wall Tile with CT Base as noted

= FLOOR TILE: 12" x 24" Bedrosians

= ACCENT TILE: 24" x 24" TS Jade 9' AFF

= WALL TILE: 4" x 16" AZ Tile 5' AFF

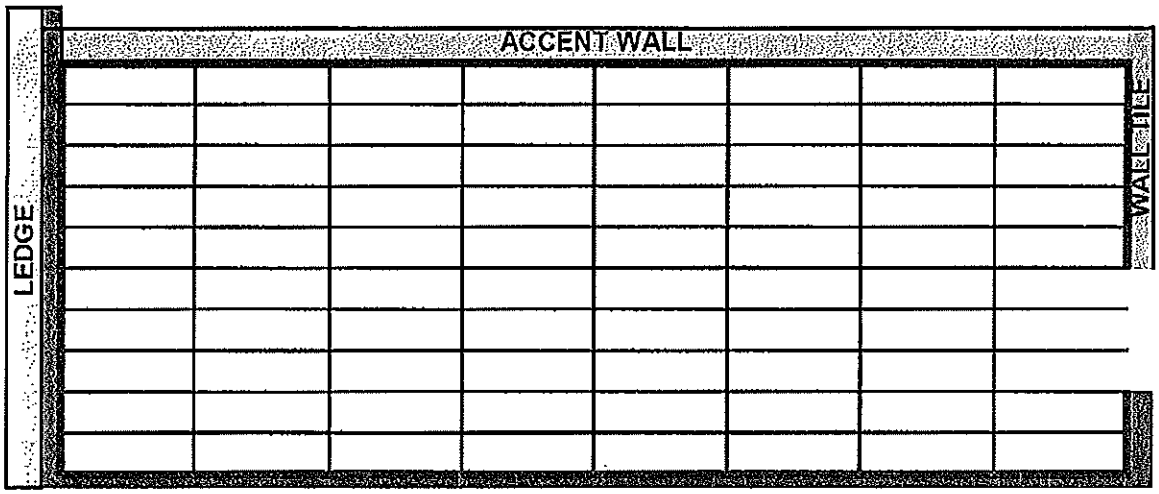
= LEDGE TILE: 24" x 24" TS Jade

= Schluter Cove at All Perimeter

= CT BASE: Ceramic Tile Base at All Non-Tiled Walls to be cut from field tile and capped with metal trim

2nd FLOOR: Women's EAST

4/19/2022

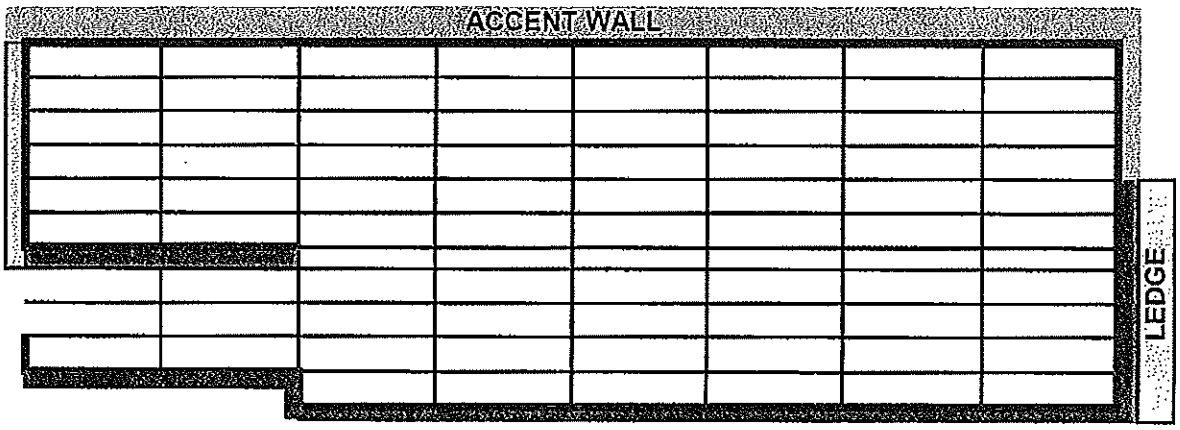


Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

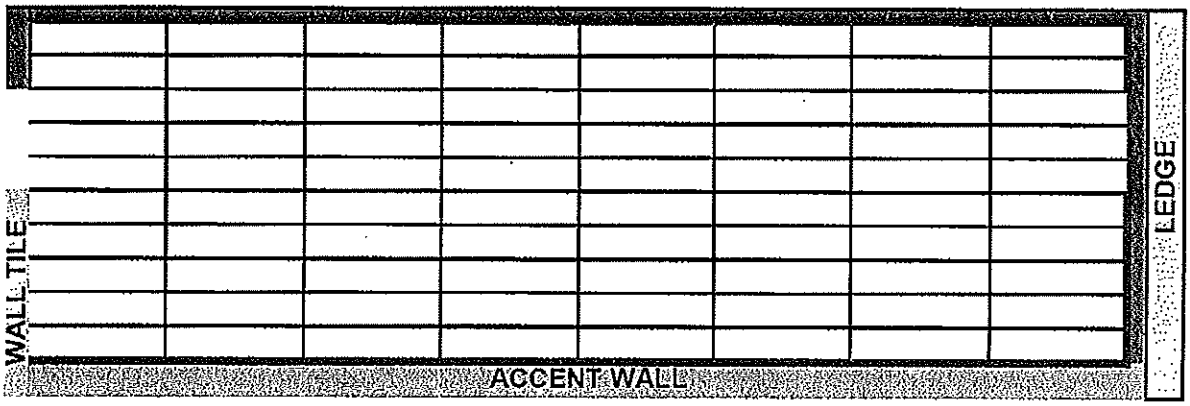
3rd FLOOR: Men's WEST

4/19/2022



3rd FLOOR: Women's WEST

4/19/2022



Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

April 19, 2022

Job Number: 2022-27-02

CUSTOMER NAME & ADDRESS:
Arizona House of Representatives
Chuck Fitzgerald – Sergeant at Arms
1700 W. Washington Street
Phoenix, AZ 85007

JOBSITE NAME & ADDRESS:
Same as Customer

PROJECT: RR Remodel – PHASE 2
2nd Floor Women's WEST & 3rd Floor. Men & Women's EAST

PLANS: None – Field Verified

We propose to furnish the necessary labor & materials to complete the work on the above listed project as qualified below, for the *lump sum price* INCLUDING TAX of: **$48,250.00**

QUALIFICATIONS/NOTES:

- Estimate based per plan, color coded floor plan, quantities and scope noted below.
- PRIICNG will always EXCLUDE *(unless noted otherwise)* wood base, tile/grout sealing, moisture tests & vapor barrier, sealing of concrete. Additional time & material costs can be provided upon request. Additional Exclusions noted below. Warranty does not include any moisture related subfloor and or floor failures.
- **50% DEPOSIT WILL BE REQUIRED AT SIGNING = $24,125.00** ✓
- LFS is a 100% woman-owned minority company. Thank you for choosing to support an independent local business.
- Manufacturers are experiencing intermittent production and shipping delays due to business disruption related to COVID-19. LFS nor the manufacturer can guaranty production or delivery dates. ANY /ALL schedule delays related to non-stocking items are exempt from contract penalties.

BASE BID INCLUSIONS: All Finishes to match Completed 2nd Floor Men's RR.

1. FLOOR TILE: Supply & Install Bedrosians 12x24 as noted in YELLOW
2. FULL HEIGHT ACCENT WALL TILE: Supply & Install at (1) Sink Wall as noted in PINK on color coded plan.
3. WINDOW LEDGE: Supply & Install the Accent Tile and trim w/Schluter as noted in GREEN on color coded plan
4. WALL TILE: Supply & Install Wall Tile 5' AFF at All Walls as noted in BLUE on color coded plan.
5. BASE: Schluter Dilex Cove Base at all tiled walls. CT Base at all Non-Tiled Walls cut from field tile and capped w/metal trim
6. Price includes applicable schluter and trim

PLEASE NOTE: Existing walls at windows and entry wall to RR are currently tiled. I will NOT tile these walls, they will only receive CT Base and Paint as noted in PURPLE on color coded plan.

MAJOR EXCLUSIONS *(Unless noted otherwise above or below)*:

1. WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES. Demolition of existing floorcovering and adhesives, furniture moving, major/abnormal floor prep (i.e. concrete grinding, shot blasting/removing curing compounds on concrete, scrape away of existing adhesives, thinset, floor leveling, floating, concrete moisture sealing), disconnect of data, plumbing, computers equipment, moisture tests, moisture sealing of concrete, wood base, asbestos removal, special equipment rental protection from other trades, dust control, vacuuming, final clean, floor protection, grout/tile sealing, cleaning and waxing of any floor, attic stock, bonding expenses, overtime, weekend and or after hours work. If LFS, LLC proposal includes a price for removal of existing flooring materials, the price is based on the removal of (1) one layer of flooring materials. The removal of any additional layers of flooring materials will be subject to a change order. Owner/Contractor is responsible and agrees to provide asbestos testing.

FLOORING PROPOSAL FOR ACCEPTANCE

PROPOSAL INCLUSIONS & EXCLUSIONS:

1. **WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES**
2. All concrete slabs and other cementitious substrates to receive new floorcoverings must be tested for moisture content. The industry standard calcium chloride and/or relative humidity tests will be performed to determine the water vapor emission of said substrates. Floorcoverings described in our proposals will only be installed on substrates that have test results that meets the manufacturers' requirements. If sealing concrete is required due to moisture test results, a separate proposal for the additional costs will be provided. After initial results are provided, customer agrees to issue a change order to Lungaretti Flooring Solutions, LLC for any additional testing.
3. Standard floor preparation is included to fill level expansion joints and hairline cracks up to 1/8th inch wide only. All other floor preparation is considered abnormal and is excluded.
4. Proposal is based on Lungaretti Flooring Solutions, LLC being able to invoice and receive payment on stored materials whether it be at LFS distribution warehouse or on jobsite. Lungaretti Flooring Solutions, LLC excludes storage of any materials purchased by customer or owner. Customer is responsible for storage of materials they purchase.
5. Ceramic bid excludes epoxy grout, sealing tile and drywall repairs for wall tile installation. Pricing also excludes UNO all floor preparation (shot blasting old adhesives removal, crack membranes, leveling, etc)

CONDITIONS OF PROPOSAL:

1. A proposal not accepted within 30 days may be withdrawn or will be subject to price escalation for materials. Lungaretti Flooring Solutions, LLC will consider reasonable requests to engage in negotiations for revisions to this proposal, including signing a subcontract that incorporates the terms of this proposal. By issuing a subcontract outlining the scope and total of this proposal, you accept the terms and conditions stated in this proposal and by Lungaretti Flooring Solutions, LLC.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of default, customer shall pay Lungaretti Flooring Solutions, LLC reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of written change order.
4. Prior to commencement of Lungaretti Flooring Solutions, LLC work: (a) customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per ASTM F-2170 and or F1869 and provide written results to Lungaretti Flooring Solutions, LLC including a list of any sealers applied to the concrete sub floor; (b) if customer does not provide such reports at least 10 days prior to commencement of Lungaretti Flooring Solutions, LLC work, then customer shall provide Lungaretti Flooring Solutions, LLC with access to all concrete sub floors for appropriate testing and customer shall be responsible for the costs of such testing Lungaretti Flooring Solutions, LLC and (c) any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Lungaretti Flooring Solutions, LLC control. Customer shall carry insurance for all hazards, including fire.
6. Customer represents and warrants that (a) the project side contains no hazardous or other dangerous substances, either exposed or concealed; or (b) customer has given written notice to Lungaretti Flooring Solutions, LLC of all such substances and their location(s). To the fullest extent permitted by law, customer shall indemnify, defend and hold Lungaretti Flooring Solutions, LLC harmless from any damage, claim, loss, expense and attorney fees related to Lungaretti Flooring Solutions, LLC liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. Lungaretti Flooring Solutions, LLC is authorized to do the work as specified. Customer acknowledges any/all pricing excludes wood base, tile/grout sealing, moisture tests and vapor barrier, sealing of concrete unless noted otherwise. Warranty does not include any moisture related subfloor and or floor failures.

4/28/22

Owner or Owners Representative *Signature* **Date**

BASE BID TOTAL: *House of Representative RR Remodel 2022 PHASE 2 = $48,250.00*
2nd Floor Women's WEST & 3rd Floor. Men & Women's EAST

Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

BID BASED ON COLOR CODED FLOOR PLAN

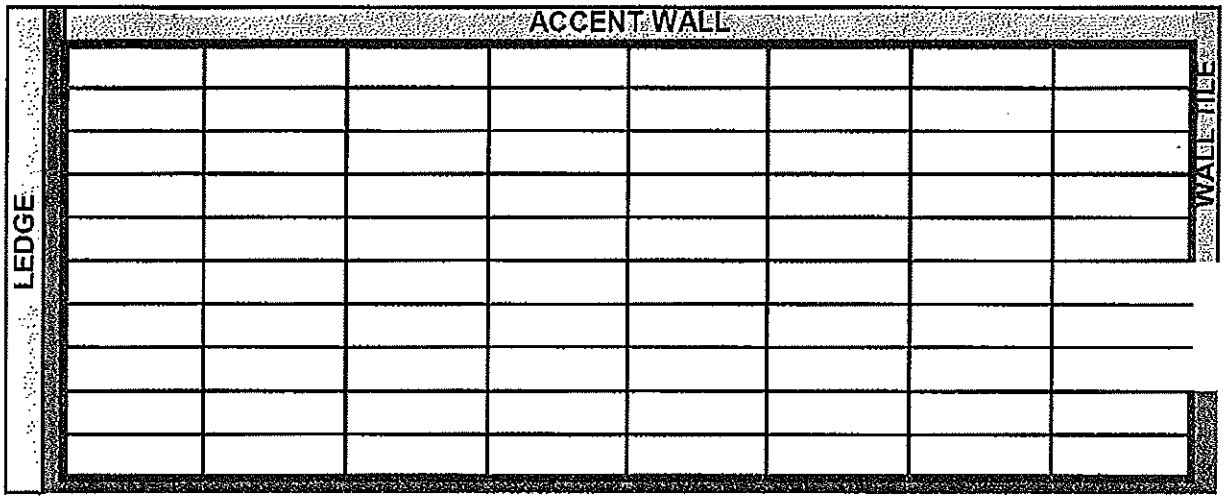
Layout below is not to scale
Layout for visual product placement reference only

Lungaretti Flooring Scope of Work:
Supply & Install New Floor and Wall Tile with CT Base as noted

- = FLOOR TILE: 12" x 24" Bedrosians
- = ACCENT TILE: 24" x 24" TS Jade — 9' AFF
- = WALL TILE: 4" x 16" AZ Tile — 5' AFF
- = LEDGE TILE: 24" x 24" TS Jade
- = Schluter Cove at All Perimeter
- = CT BASE: Ceramic Tile Base at All Non-Tiled Walls to be cut from field tile and capped with metal trim

2nd FLOOR: Women's WEST

4/19/2022

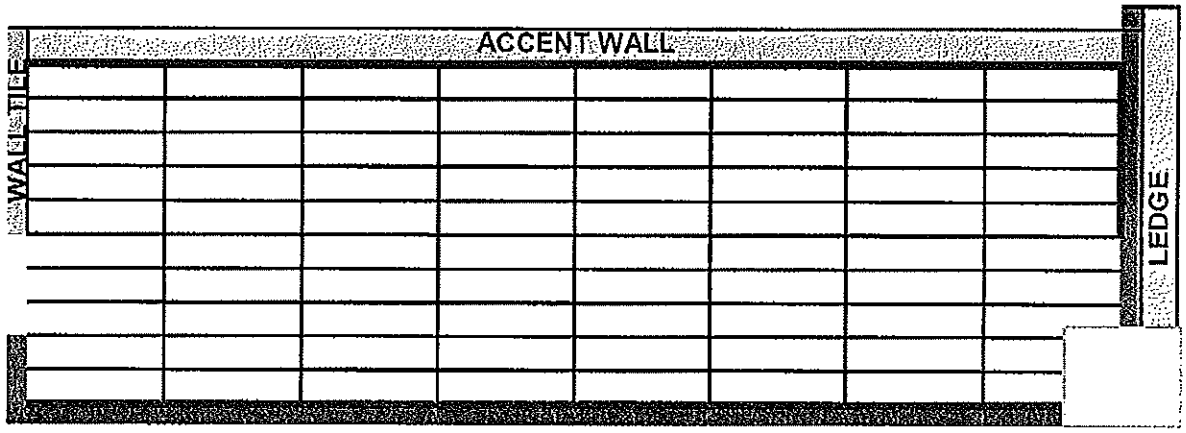


Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

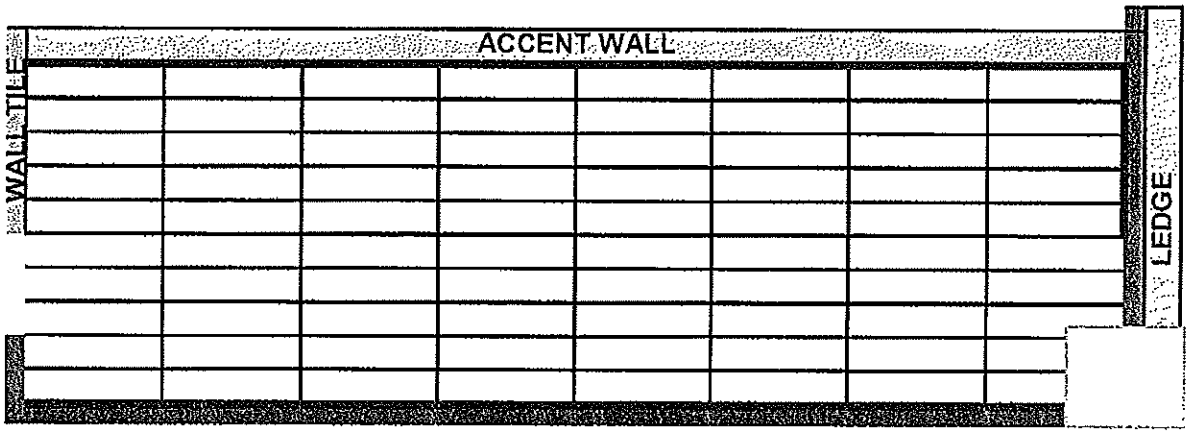
3rd FLOOR: Men's EAST

4/19/2022



3rd FLOOR: Women's EAST

4/19/2022



Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

April 19, 2022

Job Number: 2022-27-03

CUSTOMER NAME & ADDRESS:
Arizona House of Representatives
Chuck Fitzgerald – Sergeant at Arms
1700 W. Washington Street
Phoenix, AZ 85007
PROJECT: RR Remodel – PHASE 3
Men & Women's BASEMENT

JOBSITE NAME & ADDRESS:
Same as Customer

PLANS: None – Field Verified

We propose to furnish the necessary labor & materials to complete the work on the above listed project as qualified below, for the *lump sum price* **INCLUDING TAX of:** **$31,100.00**

QUALIFICATIONS/NOTES:

- **Estimate based per plan, color coded floor plan, quantities and scope noted below.**
- PRIICNG will always EXCLUDE *(unless noted otherwise)* wood base, tile/grout sealing, moisture tests & vapor barrier, sealing of concrete. Additional time & material costs can be provided upon request. Additional Exclusions noted below. Warranty does not include any moisture related subfloor and or floor failures.
- **50% DEPOSIT WILL BE REQUIRED AT SIGNING = ~~$25,905.00~~** 15,550 ✓
- **LFS is a 100% woman-owned minority company. Thank you for choosing to support an independent local business.**
- Manufacturers are experiencing intermittent production and shipping delays due to business disruption related to COVID-19. LFS nor the manufacturer can guaranty production or delivery dates. ANY /ALL schedule delays related to non-stocking items are exempt from contract penalties.

BASE BID INCLUSIONS: All Finishes to match Completed 2nd Floor Men's RR.

1. **FLOOR TILE:** Supply & Install Bedrosians 12x24 as noted in YELLOW
2. **FULL HEIGHT ACCENT WALL TILE:** Supply & Install at (1) Sink Wall as noted in PINK on color coded plan.
3. **WINDOW LEDGE:** Supply & Install the Accent Tile and trim w/Schluter as noted in GREEN on color coded plan
4. **WALL TILE:** Supply & Install Wall Tile 5' AFF at All Walls as noted in BLUE on color coded plan.
5. **BASE:** Schluter Dilex Cove Base at all tiled walls. CT Base at all Non-Tiled Walls cut from field tile and capped w/metal trim
6. Price Includes applicable schluter and trim

<u>PLEASE NOTE</u>: Existing walls at windows and entry wall to RR are currently tiled. I will NOT tile these walls, they will only receive CT Base and Paint as noted in PURPLE on color coded plan.

MAJOR EXCLUSIONS *(Unless noted otherwise above or below)*:

1. **WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES.** Demolition of existing floorcovering and adhesives, furniture moving, major/abnormal floor prep (i.e. concrete grinding, shot blasting/removing curing compounds on concrete, scrape away of existing adhesives, thinset, floor leveling, floating, concrete moisture sealing), disconnect of data, plumbing, computers equipment, moisture tests, moisture sealing of concrete, wood base, asbestos removal, special equipment rental protection from other trades, dust control, vacuuming, final clean, floor protection, grout/tile sealing, cleaning and waxing of any floor, attic stock, bonding expenses, overtime, weekend and or after hours work. If LFS, LLC proposal includes a price for removal of existing flooring materials, the price is based on the removal of (1) one layer of flooring materials. The removal of any additional layers of flooring materials will be subject to a change order. Owner/Contractor is responsible and agrees to provide asbestos testing.

FLOORING PROPOSAL FOR ACCEPTANCE

PROPOSAL INCLUSIONS & EXCLUSIONS:

1. **WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES**
2. All concrete slabs and other cementitious substrates to receive new floorcoverings must be tested for moisture content. The industry standard calcium chloride and/or relative humidity tests will be performed to determine the water vapor emission of said substrates. Floorcoverings described in our proposals will only be installed on substrates that have test results that meets the manufacturers' requirements. If sealing concrete is required due to moisture test results, a separate proposal for the additional costs will be provided. After initial results are provided, customer agrees to issue a change order to Lungaretti Flooring Solutions, LLC for any additional testing.
3. Standard floor preparation is included to fill level expansion joints and hairline cracks up to 1/8th inch wide only. All other floor preparation is considered abnormal and is excluded.
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5. Ceramic bid excludes epoxy grout, sealing tile and drywall repairs for wall tile installation. Pricing also excludes UNO all floor preparation (shot blasting old adhesives removal, crack membranes, leveling, etc)

CONDITIONS OF PROPOSAL:

1. A proposal not accepted within 30 days may be withdrawn or will be subject to price escalation for materials. Lungaretti Flooring Solutions, LLC will consider reasonable requests to engage in negotiations for revisions to this proposal, including signing a subcontract that incorporates the terms of this proposal. By issuing a subcontract outlining the scope and total of this proposal, you accept the terms and conditions stated in this proposal and by Lungaretti Flooring Solutions, LLC.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of default, customer shall pay Lungaretti Flooring Solutions, LLC reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of written change order.
4. Prior to commencement of Lungaretti Flooring Solutions, LLC work: (a) customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per ASTM F-2170 and or F1869 and provide written results to Lungaretti Flooring Solutions, LLC including a list of any sealers applied to the concrete sub floor; (b) if customer does not provide such reports at least 10 days prior to commencement of Lungaretti Flooring Solutions, LLC work, then customer shall provide Lungaretti Flooring Solutions, LLC with access to all concrete sub floors for appropriate testing and customer shall be responsible for the costs of such testing Lungaretti Flooring Solutions, LLC and (c) any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Lungaretti Flooring Solutions, LLC control. Customer shall carry insurance for all hazards, including fire.
6. Customer represents and warrants that (a) the project side contains no hazardous or other dangerous substances, either exposed or concealed; or (b) customer has given written notice to Lungaretti Flooring Solutions, LLC of all such substances and their location(s). To the fullest extent permitted by law, customer shall indemnify, defend and hold Lungaretti Flooring Solutions, LLC harmless from any damage, claim, loss, expense and attorney fees related to Lungaretti Flooring Solutions, LLC liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. Lungaretti Flooring Solutions, LLC is authorized to do the work as specified. Customer acknowledges any/all pricing excludes wood base, tile/grout sealing, moisture tests and vapor barrier, sealing of concrete unless noted otherwise. Warranty does not include any moisture related subfloor and or floor failures.

4/28/22

Owner or Owners Representative *Signature* **Date**

***BASE BID TOTAL:** House of Representative RR Remodel 2022 PHASE 3 Basement = $31,100.00*

Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

BID BASED ON COLOR CODED FLOOR PLAN

Layout below is not to scale

Layout for visual product placement reference only

Lungaretti Flooring Scope of Work:

Supply & Install New Floor and Wall Tile with CT Base as noted

= FLOOR TILE: 12" x 24" Bedrosians

= ACCENT TILE: 24" x 24" TS Jade 9' AFF

= WALL TILE: 4" x 16" AZ Tile 5' AFF

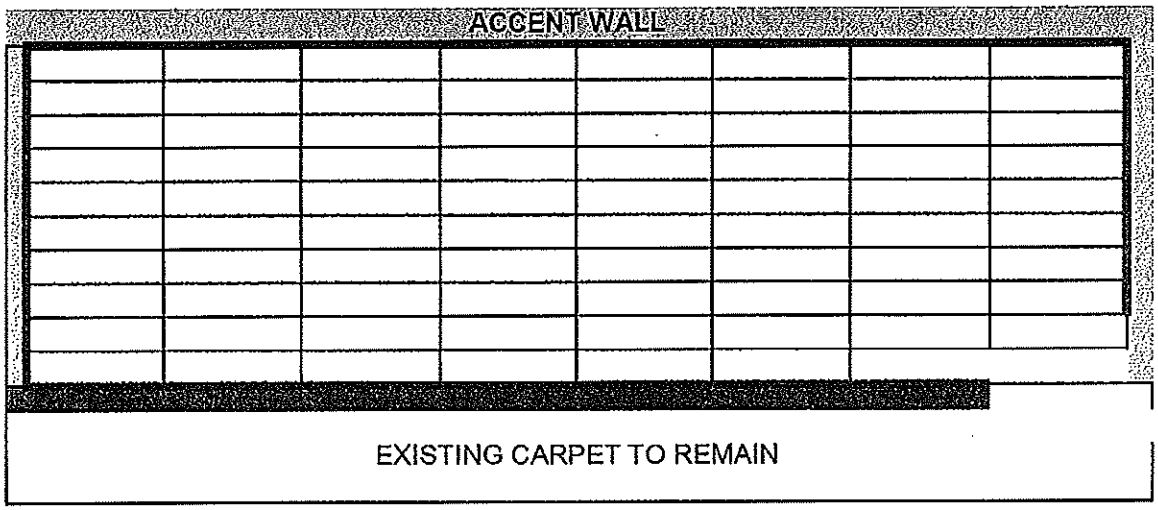
= LEDGE TILE: 24" x 24" TS Jade

= Schluter Cove at All Perimeter

= CT BASE: Ceramic Tile Base at All Non-Tiled Walls to be cut from field tile and capped with metal trim

BASEMENT: Women's

4/21/2022

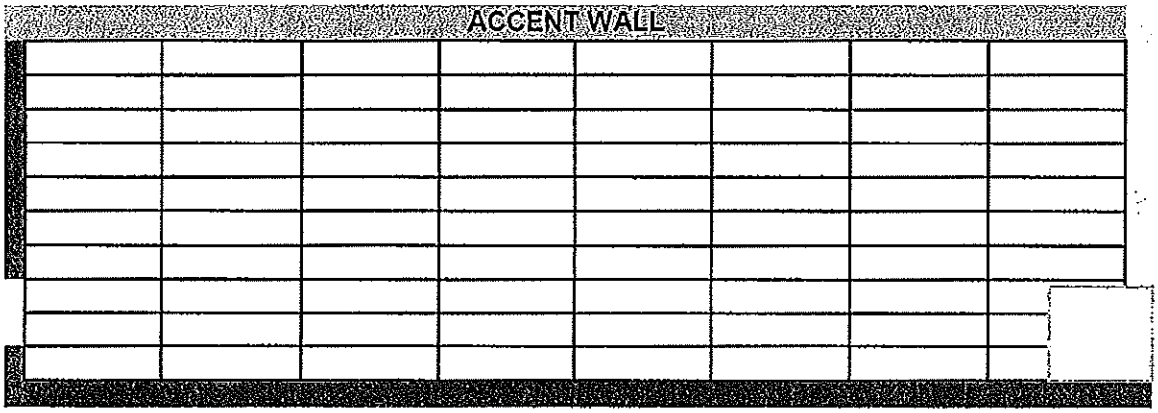


Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

BASEMENT: MEN'S

4/21/2022



Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

FLOORING PROPOSAL FOR ACCEPTANCE

July 29, 2022

Job Number: CHANGE ORDER 01

CUSTOMER NAME & ADDRESS:
Arizona House of Representatives
Chuck Fitzgerald – Sergeant at Arms
1700 W. Washington Street
Phoenix, AZ 85007
PROJECT: 2022 RR Remodel – 8 Total

JOBSITE NAME & ADDRESS:
Same as Customer

PLANS: None – Field Verified

We propose to furnish the necessary labor & materials to complete the work on the above listed project as qualified below, for the *lump sum price* INCLUDING TAX of: $24,650.00 – Approved 8/2/22

QUALIFICATIONS/NOTES:

- Estimate based per plan, color coded floor plan, quantities and scope noted below.
- PRICING will always EXCLUDE *(unless noted otherwise)* wood base, tile/grout sealing, moisture tests & vapor barrier, sealing of concrete. Additional time & material costs can be provided upon request. Additional Exclusions noted below. Warranty does not include any moisture related subfloor and or floor failures.
- 100% DEPOSIT WILL BE REQUIRED AT SIGNING = $24,650.00
- LFS is a 100% woman-owned minority company. Thank you for choosing to support an independent local business.
- Manufacturers are experiencing intermittent production and shipping delays due to business disruption related to COVID-19. LFS nor the manufacturer can guaranty production or delivery dates. ANY /ALL schedule delays related to non-stocking items are exempt from contract penalties.

CHANGE INCLUSIONS: CHANGE ORDER 01

1. **Second Floor Womans – East:** Includes floor primer, mortar additive, and 50 bags of deck mud. Includes labor to float the bathroom floor to meet flush with existing floor and existing drain.
2. **Third Floor Women's – West:** Includes floor primer, mortar additive, and 46 bags of deck mud. Includes labor to float the bathroom floor to meet flush with existing floor and existing drain.
3. **Third Floor Mens – West:** Includes floor primer, mortar additive, and 75 bags of deck mud. Includes labor to float the bathroom floor to meet flush with existing floor and existing drain.
4. **Second Floor Womans – West:** Includes floor primer, mortar additive, and 46 bags of deck mud. Includes labor to float the bathroom floor to meet flush with existing floor and existing drain.
5. **Third Floor Mens – East:** Includes floor primer, mortar additive, and 53 bags of deck mud. Includes labor to float the bathroom floor to meet flush with the existing floor and existing drain.
6. **Third Floor Womans – East:** Includes floor primer, mortar additive, and 53 bags of deck mud. Includes labor to float the bathroom floor to meet flush with the existing floor and existing drain.
7. **Mens Basement:** Includes floor primer, mortar additive, and 52 bags of deck mud. Includes labor to float the bathroom floor to meet flush with the existing floor and existing drain.
8. **Womens Basement:** Includes floor primer, mortar additive, and 43 bags of deck mud. Includes labor to float the bathroom floor to meet flush with the existing floor and existing drain.

MAJOR EXCLUSIONS *(Unless noted otherwise above or below)*:

1. WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES. Demolition of existing floorcovering and adhesives, furniture moving, major/abnormal floor prep (i.e. concrete grinding, shot blasting/removing curing compounds on concrete, scrape away of existing adhesives, thinset, floor leveling, floating, concrete moisture sealing), disconnect of data, plumbing, computers equipment, moisture tests, moisture sealing of concrete, wood base, asbestos removal, special equipment

FLOORING PROPOSAL FOR ACCEPTANCE

rental protection from other trades, dust control, vacuuming, final clean, floor protection, grout/tile sealing, cleaning and waxing of any floor, attic stock, bonding expenses, overtime, weekend and or after hours work. If LFS, LLC proposal includes a price for removal of existing flooring materials, the price is based on the removal of (1) one layer of flooring materials. The removal of any additional layers of flooring materials will be subject to a change order. Owner/Contractor is responsible and agrees to provide asbestos testing.

PROPOSAL INCLUSIONS & EXCLUSIONS:

1. WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES
2. All concrete slabs and other cementitious substrates to receive new floorcoverings must be tested for moisture content. The industry standard calcium chloride and/or relative humidity tests will be performed to determine the water vapor emission of said substrates. Floorcoverings described in our proposals will only be installed on substrates that have test results that meets the manufacturers' requirements. If sealing concrete is required due to moisture test results, a separate proposal for the additional costs will be provided. After initial results are provided, customer agrees to issue a change order to Lungaretti Flooring Solutions, LLC for any additional testing.
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5. Ceramic bid excludes epoxy grout, sealing tile and drywall repairs for wall tile installation. Pricing also excludes UNO all floor preparation (shot blasting old adhesives removal, crack membranes, leveling, etc)

CONDITIONS OF PROPOSAL:

1. A proposal not accepted within 30 days may be withdrawn or will be subject to price escalation for materials. Lungaretti Flooring Solutions, LLC will consider reasonable requests to engage in negotiations for revisions to this proposal, including signing a subcontract that incorporates the terms of this proposal. By issuing a subcontract outlining the scope and total of this proposal, you accept the terms and conditions stated in this proposal and by Lungaretti Flooring Solutions, LLC.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of default, customer shall pay Lungaretti Flooring Solutions, LLC reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
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5. All work is contingent upon strikes, accidents or delays beyond Lungaretti Flooring Solutions, LLC control. Customer shall carry insurance for all hazards, including fire.
6. Customer represents and warrants that (a) the project side contains no hazardous or other dangerous substances, either exposed or concealed; or (b) customer has given written notice to Lungaretti Flooring Solutions, LLC of all such substances and their location(s). To the fullest extent permitted by law, customer shall indemnify, defend and hold Lungaretti Flooring Solutions, LLC harmless from any damage, claim, loss, expense and attorney fees related to Lungaretti Flooring Solutions, LLC liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

FLOORING PROPOSAL FOR ACCEPTANCE

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. Lungaretti Flooring Solutions, LLC is authorized to do the work as specified. Customer acknowledges any/all pricing excludes wood base, tile/grout sealing, moisture tests and vapor barrier, sealing of concrete unless noted otherwise. Warranty does not include any moisture related subfloor and or floor failures.

Owner or Owners Representative *Signature* Date 8/2/22

CHANGE TOTAL: *House of Representative RR Remodel 2022 CHANGE ORDER 01 = $24,650.00*

REVISED CONTRACT TOTAL = $155,810.00

Lungaretti Flooring Solutions, LLC
7721 E. Gray Rd. | Suite 102 | Scottsdale, AZ 85250
Ph: 602-524-2446 | AZ ROC #287413

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

LFS JOB NO: 2022-27
CUSTOMER JOB NO:

PROJECT:	**AZ HOUSE OF REPRESENTATIVES RR REMODEL – 8 TOTAL**
LOCATION:	1700 W. Washington Street – Phoenix, AZ 85007
CONTRACTED BY:	AZ House of Representatives

TYPE OF WORK/MATERIALS SUPPLIED: 09 Flooring Materials and Labor

PROGRESS BILLING: On receipt by Lungaretti Flooring Solutions, LLC of a check in the sum of $45,115.00 from **AZ HOUSE OF REPRESENTATIVES** payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the referenced job and location. This release covers a progress payment for all labor, services, equipment or materials furnished in connection with this project through August 17, 2022, only and does not cover any retention pending, modifications and changes or items furnished after that date.

The undersigned warrants that he/she either has already paid or will use the monies he/she receives from this progress payment to promptly pay in full all of his/hers laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

OWNER/OWNERS REPRESENTATIVE and or PROPERTY MANAGEMENT:
AZ HOUSE OF REPRESENTATIVES – 1700 W. Washington Street – Phoenix, AZ 85007

DATED: August 17, 2022

COMPANY: Lungaretti Flooring Solutions, LLC

PRINTED NAME & TITLE: Laura Lungaretti – Owner

SIGNATURE:

The S.J. Anderson Company
PO Box 15165
Phoenix, AZ 85060 US
(480) 539-4187
joellen@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2022.09.256
DATE 09/07/2022
DUE DATE 10/07/2022
TERMS Net 30

P.O. NUMBER
EH022003

ATTENTION
Chuck Fitzgerald

ACTIVITY	QTY	RATE	AMOUNT
MRRA PHASE 1 2ND FL WOMEN'S EAST	1	63,502.23	63,502.23

BALANCE DUE **$63,502.23**

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INVOICE

BILL TO
House of Representatives

INVOICE # 2022.09.257
DATE 09/07/2022
DUE DATE 10/07/2022
TERMS Net 30

P.O. NUMBER
EH022004

ATTENTION
Chuck Fitzgerald

ACTIVITY	QTY	RATE	AMOUNT
MRRA PHASE 2: 3RD FL MEN'S EAST	1	60,661.66	60,661.66
MRRA PHASE 2: 3RD FL WOMEN'S EAST	1	31,238.51	31,238.51

BALANCE DUE **$91,900.17**

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INVOICE

BILL TO
House of Representatives

INVOICE # 2022.09.258
DATE 09/07/2022
DUE DATE 10/07/2022
TERMS Net 30

P.O. NUMBER
EH022005

ATTENTION
Chuck Fitzgerald

ACTIVITY	QTY	RATE	AMOUNT
MRRA PHASE 3: BASEMENT MEN'S	1	60,661.66	60,661.66
MRRA PHASE 3: BASEMENT WOMEN'S	1	31,238.51	31,238.51

BALANCE DUE **$91,900.17**

The S.J. Anderson Company
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+1 4805394187
julie@thesjanderson.com

INVOICE

BILL TO
House of Representatives

INVOICE # 2023.01.023
DATE 01/18/2023
DUE DATE 02/17/2023
TERMS Net 30

P.O. NUMBER
EH022004

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA PHASE 2: 2ND FLOOR WOMEN'S - WEST	1	58,406.92	58,406.92

BALANCE DUE **$58,406.92**

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INVOICE

BILL TO
House of Representatives

INVOICE # 2023.01.022
DATE 01/18/2023
DUE DATE 02/17/2023
TERMS Net 30

P.O. NUMBER
EH022003

ATTENTION
CHUCK FITZGERALD

ACTIVITY	QTY	RATE	AMOUNT
MRRA PHASE 1: 3RD FLOOR MEN'S - WEST	1	71,653.10	71,653.10
MRRA PHASE 1: 3RD FLOOR WOMEN'S - WEST	1	51,423.73	51,423.73

BALANCE DUE **$123,076.83**