



ARIZONA WATER COMPANY

Casa Grande - Pinal Valley
318 N. Marshal Street
Casa Grande, AZ 85122 PH: 520-836-8785

PROPOSAL/CONTRACT

CONTRACTOR:	SYSTEM: PINAL VALLEY (CG)	
ADDRESS:	W.A. NO.: 3-7404	
CITY ST ZIP:	BID DUE DATE: February 24, 2026	
AZ CONTRACTOR LICENSE NO.	EXPIRATION:	
CLASS:	PHONE:	EMAIL:

1. CONTRACTOR signs and submits this Proposal/Contract as part of its Bid to ARIZONA WATER COMPANY ("Company") to perform the Work described in the Contract.
2. CONTRACTOR certifies that prior to submitting its bid it received a complete copy of the Proposal/Contract and has read, understands, and accepts all terms of the Contract, including Sections 2.4 and 4.1 of the General Conditions of Contract.
3. CONTRACTOR represents that this Proposal/Contract is fair and honest in all respects, is submitted in good faith and is not submitted in collusion with any other company, entity or person.
4. CONTRACTOR will not at the time of purchase charge the Company for any tax related to materials Contractor purchases to incorporate into the Project. Contractor will pay the applicable transaction privilege tax (the "Contracting Tax") and any other taxes on the Project after Contractor receives payment of the final Project invoice from the Company. Contractor will not charge Company any Contracting Tax on the cost of materials incorporated into the Project which are exempt by Arizona Revised State Statutes ("A.R.S."). Contractor is solely responsible to calculate the Contracting Tax. Contractor retains full liability and obligation to pay the Contracting Tax and will defend and indemnify the Company against any demand or obligation to pay the Contracting Tax. Company will have no obligation to pay any additional Contracting Tax to the Contractor other than the amounts shown on line 3 of page 2 of the Proposal/Contract except for any Contracting Tax arising out of a change order that Contractor could not have included in the Proposal/Contract. Following the Company's Notice of Final Acceptance, and upon receipt of the final invoice for the Work from Contractor, the Contractor will recalculate the Contracting Tax based on actual labor and materials quantities incorporated into the Work.
5. CONTRACTOR will not cancel, modify, or withdraw its Bid, including the Contract Price, during a 90 day period commencing on the Bid Due Date, described in the Invitation to Bid. If the Company does not accept this Proposal/Contract during such 90 day period, Contractor may cancel this Proposal/Contract by giving written notice of cancellation to the Company.
6. CONTRACTOR will complete the Project within _____ calendar days after the Commencement Notice is issued. When the end of a period or a due date described in this Contract falls on a weekend or a holiday, then the end of such period or due date will be moved to the next business day.
7. Following the Company's written Notice of Final Acceptance of the Project, and upon receipt of the final Project invoice from Contractor, the Company will pay Contractor the actual total cost of the Project, which will be calculated as shown on Page 2, except that actual labor and material quantities installed/constructed will be substituted for the estimated labor and materials quantities and the Contracting Tax will be recalculated based on such actual labor and materials quantities.

SPECIAL NOTES FOR THIS PROJECT:

Contractor will be responsible for obtaining and complying with all permits required to perform work. See Section 3.4 of General Conditions of Contract. Company and Contractor agree that Company's responses to pre-bid meeting questions, proposal revisions, additional attachments, and RFI responses may be incorporated into written Addenda to the Proposal/Contract (collectively the "Addenda"). Such Addenda will be material, binding terms of this Proposal/Contract and are hereby incorporated into Contractor's scope of work and duties to complete the Project.

CONTRACTOR	PROPOSAL/CONTRACT ACCEPTED:
	ARIZONA WATER COMPANY
By:	By:
Print Name:	Print Name: Andrew J. Haas, P. E.
Title:	Title: Vice President - Engineering
Date:	Date:

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PROPOSAL/CONTRACT

CONTRACTOR:		W.A. NO.: 3-7404
DESCRIPTION OF PROJECT:	Construct 15,900 LF of 16-inch DIP water main along Mission Parkway, Cottonwood Lane, and Overfield Road in Casa Grande, AZ per AWC Drawing No. PV-0260.	

[illegible]

NOTE: The Estimated Total Cost includes all labor and materials for backfill, pavement replacement, chip seal, and traffic control necessary for the Project.



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CONTRACTOR'S INSTRUCTIONS FOR ARIZONA WATER COMPANY'S PROPOSAL/CONTRACT

Page 1 of 2

Paragraph 6:

Enter the number of calendar days that the Contractor requires to complete the project.

SIGNATURE BLOCK:

The Contractor's authorized representative will sign and print his/her name, title and proposal date.

Page 2 of 2

Unit Price

Labor

Enter the Unit Labor Price for each line item.

Unit Price

Materials

Enter the Unit Material Price for each line item.

Tax Exempt

Indicate if the line item is Tax Exempt.

Total Cost

Labor

Enter the Total Labor Cost for each line item.

Total Cost

Materials

Enter the Total Materials Cost for each line item.
The Total Materials Cost equals the line item quantity multiplied by the Unit Materials Price.

Page 2 of 2 Continued

Line 1

The Total Labor to Install Materials equals the sum of the Total Labor Cost for each line item.

Line 2

The Total Materials equals the sum of the Total Materials for each line item.

Line 3

Enter the Total Contracting Tax.

Line 4

Enter the cost for the 100% Performance and Payment Bonds.

Line 5

The Estimated Total Cost equals the sum of the Total Labor to Install Materials, Total Materials, Total Contracting Tax, and 100% Performance and Payment Bonds Cost. Line 5 equals the sum of Line 1, Line 2, Line 3, and Line 4.