



CHANGE ORDER NO. 1
DATE 1/25/23

Change Order not valid until signed by both the City and the Contractor. Contractor's signature indicates Agreement herewith, including any adjustments in the Agreement Price or Agreement Time.		
Project Name: <u>Tumbleweed Park Softball & Baseball Field Complex</u>		
Project No.: <u>PR2106.401</u>		
User Dept.: <u>Community Services</u>		NTP Date: <u>1/25/2023</u>
TO: <u>Hunter Contracting Co.</u> <u>701 N. Cooper Road Gilbert, AZ 85233</u> (CONTRACTOR) (Address)		
Contractor must make the following changes to this Agreement: (Detail scope change (Exh. A) / cost breakdown (Exh. B), if needed)		
Scope includes all labor, equipment, materials, supervision, and subcontractors to construct the infrastructure (grading, drainage, utilities, etc.) and site programming; including the artificial turf softball fields, restroom/concession building, parking lots, concrete flatwork, signage, associated fence, site furniture, monument signs and work for the extension of Pioneer Parkway from its current ending point to Ryan Road. (see Exh. A)		
Amendment authorized by Owner name: Mickey Ohland		Date: 1/24/2023
Original Agreement amount:	\$2,525,938.03	
Previous Change Order total:	\$n/a	
Last Agreement amount approved by Council:	\$2,525,938.03	
This Change Order:	\$18,977,649.41	
This Change Order + previous Change Order(s) not approved by Council total:	\$18,977,649.41	
Revised Agreement total:	\$21,503,587.44	
Council Approval Required (yes indicates approval required)	Yes	No
Change Order(s) total over \$100,000:	☒	☐
Change Order(s) total causes Agreement to exceed \$100,000:	☒	☐
Agreement Time		
Agreement time prior to this Change Order (including previous change order(s):	180 Calendar Days	
Net change resulting from this Change Order:	365 Calendar Days	
Revised Agreement time (including this Change Order):	545 Calendar Days	
Council Approval (if applicable)		
Council Approval Date: <u>February 23, 2023</u> Item No. <u>6</u>		

THE ABOVE IS AGREED TO BY:

"CITY" CITY OF CHANDLER

"CONTRACTOR"
Hunter Contracting Co.

MAYOR

 1/30/23

Signature Date

RECOMMENDED BY:



Kimberly Moon, P.E.
CIP City Engineer

Charles English

Print Name
President

Title

APPROVED AS TO FORM:

chucke@huntercontracting.com

Signer Email Address

City Attorney 

ATTEST:

City Clerk **Seal**

C: Owner / Project Mgr

Exhibit A



Tumbleweed Park Softball Complex
GMP 2 – Park & Pioneer Pkwy @ 90% Plans
Project No: PR2106.401
Submitted:
January 16, 2023

Hunter
CONTRACTING CO.

701 N. Cooper Rd.
Gilbert, AZ 85233
Phone: 480-892-0521
Fax: 480-892-4932

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PROJECT DESCRIPTION

This project is for the construction of a lighted softball field complex at Tumbleweed Park, located at 2250 South McQueen Road. This project will include four (4) softball/baseball fields, parking, restroom, internal Pioneer Parkway roadway extension, including all required infrastructure improvements to provide water, sewer, storm drain, and electrical systems. Tumbleweed Park is in the square mile bordered by Germann, McQueen, and Queen Creek Roads, and Arizona Avenue, Chandler, Arizona. This portion of the project bordered by the UPRR, Ryan Rd, Pioneer Parkway and the Hamilton St alignment.

GMP 2 DESCRIPTION

This GMP is for the construction scope which includes all of the labor, equipment, materials, supervision, and subcontractors to construct the infrastructure (grading, drainage, utilities, etc) and site programming; including the artificial turf softball fields, restroom/concession building, parking lots, concrete flatwork, signage, associated fence, site furniture, monument signs and work for the extension of Pioneer Parkway from it's current ending point to Ryan Rd.

Not included in this scope is any work for SRP Irrigation, Ryan Rd ½ street improvements, Railroad Crossing, and all intersection improvements at McQueen and Ryan Rd.

EXHIBIT D
CM @ RISK GMP SUMMARY

Project Name: Tumbleweed Park Softball Complex	Date: 1/16/2023
Project Location: Pioneer Pkwy / Ryan Rd	
City of Chandler Project No.: PR2106.202	GMP 2: 90%

		Amount
A. Cost of Work		
A1 Cost of Work (self perform, no mark-up)		\$2,258,045.22
A2 Cost of Work (subcontractors, suppliers, material)		\$11,995,793.75
TOTAL COST OF WORK:		\$14,253,838.97
B. General Conditions		
		\$793,878.82
SUBTOTAL 1 (Cost of Work) (A + B):		\$15,047,717.79
C. CM@Risk's Fee		
	8.50%	\$1,279,056.01
SUBTOTAL 2 (A + B + C):		\$16,326,773.80
D. Bonds and Insurance (on Subtotal 1)		
D1 Bonds (Payment and Performance)	0.77%	\$125,716.16
D1.1 Precon Bond		\$1,200.00
D2 Insurance	1.00%	\$163,267.74
TOTAL BONDS & INSURANCE:		\$290,183.90
SUBTOTAL 3 (SUBTOTAL 2 + BONDS & INS):		\$16,616,957.70
E. Sales Tax		
E1 Sales Tax	5.07%	\$842,479.76
E2 Tax Credits		\$0.00
TOTAL SALES TAX:		\$842,479.76
F. Approved Allowances		
F1 Owner's Allowance		\$0.00
F2 Owner's Allowance for Water and Wastewater		\$0.00
TOTAL ALLOWANCES:		\$0.00
G. Contingencies		
G1 Owner Contingency	2.00%	\$379,552.99
G2 Project Contingency (Design Development & Contract	6.00%	\$1,138,658.96
TOTAL CONTINGENCIES:		\$1,518,211.95
TOTAL GMP PROPOSAL:		\$18,977,649.41

Establishment of Values:

- Cost of Work (A) and Allowances (F) to be submitted with GMP Proposal.
- General Conditions Cost (B) to be established in Baseline Cost Model.
- CM@Risk Fee as set forth in Section 3.7.3 of this Contract

Schedule of Values			GMP 2 - 90% - Cost Model			
Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
	1	Park Improvements	1	LS		\$ 11,923,928.92
	1.1	Grading & Drainage				\$ 1,430,132.62
212-01	1.1.1	Earthwork Mobilization	1	EA	\$ 6,839.20	\$ 6,839.20
212-01	1.1.2	Clearing & Grubbing	32	AC	\$ 944.29	\$ 30,217.28
	1.1.3	Pre-wet Site	32	AC	\$ 8,877.71	\$ 284,086.72
212-01	1.1.4	Precompact/Ongrade Prep Fill Areas	101,640	SY	\$ 0.45	\$ 45,738.00
212-01	1.1.5	Excavation	28,485	CY	\$ 6.28	\$ 178,885.80
431-01	1.1.6	Structural Soil	435	CY	\$ 186.93	\$ 81,314.55
212-01	1.1.7	Export	6,799	CY	\$ 27.17	\$ 184,728.83
212-01	1.1.8	Site Rough Grade +/- 0.1'	154,525	SY	\$ 0.60	\$ 92,715.00
212-01	1.1.9	Site Finish Grade (Post Utilities) - Hunter	154,525	SY	\$ 1.19	\$ 183,884.75
	1.1.10	6" Storm Drain Pipe (HDPE) (Sidewalk Drain - 12 EA)	12	EA	\$ 455.36	\$ 5,464.32
	1.1.11	12" Storm Drain Pipe (HDPE)	172	LF	\$ 101.27	\$ 17,418.44
618-01	1.1.12	15" Storm Drain Pipe (RGRCP) (was on 60%)	1	LS	\$ -	\$ -
618-02	1.1.13	15" Storm Drain Pipe (HDPE)	206	LF	\$ 107.79	\$ 22,204.74
618-02	1.1.14	18" Storm Drain Pipe (HDPE)	126	LF	\$ 111.11	\$ 13,999.86
	1.1.15	24" Storm Drain Pipe (HDPE)	507	LF	\$ 114.71	\$ 58,157.97
	1.1.16	24" Storm Drain Pipe (RGRCP CLASS V)	54	LF	\$ 187.96	\$ 10,149.84
618-03	1.1.17	30" Flood Irrigation Pipe (RGRCP CLASS III) (was on 60%)	1	LS	\$ -	\$ -
505-07	1.1.18	Concrete Catch Basin Per COP Det. P-1569-1 (was on 60%)	1	LS	\$ -	\$ -
	1.1.19	Concrete Catch Basin Per COP Det. P-1569-1 - 3' Wing	2	EA	\$ 8,592.14	\$ 17,184.28
	1.1.20	Concrete Catch Basin Per COP Det. P-1569-1 - 6' Wing	1	EA	\$ 8,494.13	\$ 8,494.13
	1.1.21	Concrete Catch Basin Per COP Det. P-1569-1 - No Wing	1	EA	\$ 6,579.31	\$ 6,579.31
505-02	1.1.22	Concrete Headwall MAG 501 w/ Trash Rack COC C-503	4	EA	\$ 6,655.26	\$ 26,621.04
505-03	1.1.23	Drywell System Per COC Std. Det. C-501	2	EA	\$ 29,348.78	\$ 58,697.56
	1.1.24	Bubble-Up Structure - Detail 3 Sheet 52	12	EA	\$ 7,749.84	\$ 92,998.08
505-01	1.1.25	Concrete Scupper Per COC Std. Det. C-500 (Modified) (was on 60%)	1	LS	\$ -	\$ -
220-01	1.1.26	Riprap (D50=6", T=12")	17	CY	\$ 220.76	\$ 3,752.92
	1.2	Sewer				\$ 29,386.52
615-01	1.2.1	6" PVC, SDR-26 Sewer Line and Fittings	190	LF	\$ 132.03	\$ 25,085.70
615-02	1.2.2	Sewer Clean Out Per Detail	1	EA	\$ 432.52	\$ 432.52
615-03	1.2.3	Adjust Sewer Manhole	2	EA	\$ 1,301.63	\$ 2,603.26
	1.2.4	Adjust Sewer Cleanout	2	EA	\$ 632.52	\$ 1,265.04
	1.3	Water				\$ 33,512.95
610-01	1.3.1	2" Sch. 40 PVC Waterline and Fittings	450	LF	\$ 67.95	\$ 30,577.50
610-02	1.3.2	2" Reduce Pressure Backflow Prevention Unit & Cage	1	EA	\$ 2,935.45	\$ 2,935.45
	1.4	Electrical & Lighting				\$ 1,015,375.04
801-01	1.4.1	Electrical Mobilization	1	EA	\$ 2,500.00	\$ 2,500.00
801-08	1.4.2	Metered Electrical SES Modifications	1	LS	\$ 8,000.00	\$ 8,000.00
801-02	1.4.3	Conduit, Conductors & Pull Boxes	1	LS	\$ 655,192.00	\$ 655,192.00
801-07	1.4.4	Power Connection to Booster Pump	1	LS	\$ 35,000.00	\$ 35,000.00
801-05	1.4.5	LED Area Lights on Concrete Pole	100	EA	\$ 4,000.00	\$ 400,000.00
801-06	1.4.6	LED Shade Structure Lighting and Receptacle	1	LS	\$ 1,500.00	\$ 1,500.00
801-01	1.4.7	LED Area Light Installed on Sports Lighting Pole	12	EA	\$ 1,166.67	\$ 14,000.04
801-04	1.4.8	Control Equipment Installed in Electrical Service Entrance Section	1	LS	\$ 5,000.00	\$ 5,000.00
801-09	1.4.9	Musco Sports Lighting - Install Only	24	EA	\$ 5,000.00	\$ 120,000.00
801-11	1.4.10	Communication Conduit, Boxes & Vaults	1	LS	\$ 45,000.00	\$ 45,000.00

Schedule of Values

GMP 2 - 90% - Cost Model

Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
901-01	1.4.11	Electronic Scoreboard	4	EA	\$ 19,700.00	\$ 78,800.00
	1.4.12	Electrical Subcontractor Bond	1	LS	\$ 45,150.00	\$ 45,150.00
	1.4.13	Long Lead Procurement Materials included above, GMP 1 Electrical	(1)	LS	\$ 394,767.00	\$ (394,767.00)
	1.5	Fields				\$ 3,971,948.95
903-03	1.5.1	Ballfield Drainage	1	LS	\$ 376,449.00	\$ 376,449.00
903-02	1.5.2	Ballfield - 6" ABC Subbase with Laser Grading	15,430	TN	\$ 45.00	\$ 694,350.00
903-04	1.5.3	Ballfield - 6" x 10" Curb w/Trex Nailer Board	4,110	LF	\$ 63.00	\$ 258,930.00
	1.5.4	Dust Control	1	LS	\$ 16,560.00	\$ 16,560.00
	1.5.5	Fine grade subgrade to Finish Grade	435,000	SF	\$ 0.04	\$ 17,400.00
903-05	1.5.6	Ballfield - Artificial Turf (with Infill and Striping)	415,265	SF	\$ 6.01	\$ 2,495,742.65
430-08	1.5.7	Spectator - Artificial Turf	16,842	SF	\$ 5.65	\$ 95,157.30
	1.5.8	Concrete with Nailer at J-Box and Light Bases	31	EA	\$ 560.00	\$ 17,360.00
	1.6	Landscaping				\$ 1,500,519.52
440-01	1.6.1	Sprinkler Irrigation System - Incl. Sleeves	1	LS	\$ 887,055.00	\$ 887,055.00
	1.6.2	Landscape Grading and Dust Control	1	LS	\$ 98,350.00	\$ 98,350.00
430-01	1.6.3	Tree (48" Box)	22	EA	\$ 1,733.00	\$ 38,126.00
430-02	1.6.4	Tree (24" Box)	503	EA	\$ 295.00	\$ 148,385.00
	1.6.5	Accents (5 Gal.)	520	EA	\$ 23.00	\$ 11,960.00
430-03	1.6.6	Shrub (5 Gal.)	1,755	EA	\$ 21.50	\$ 37,732.50
430-04	1.6.7	Shrub (1 Gal.)	453	EA	\$ 7.80	\$ 3,533.40
430-05	1.6.8	Decomposed Granite 2" Depth (Landscaping)	409,300	SF	\$ 0.50	\$ 204,650.00
	1.6.9	Decomposed Granite - 4" Depth (Landscaping 3:1 Slopes)	3,781	SF	\$ 1.00	\$ 3,781.00
430-06	1.6.10	Stabilized Decomposed Granite 3" Depth (Path)	9,360	SF	\$ 1.50	\$ 14,040.00
	1.6.11	Rip Rap - T = 12"	451	SF	\$ 4.10	\$ 1,849.10
430-07	1.6.12	Turf - Midiron Sod	112,700	SF	\$ 0.72	\$ 81,144.00
	1.6.13	90 Day Maintenance (Post Construction)	3	MO	\$ 8,400.00	\$ 25,200.00
	1.6.14	Buy Water for Landscaping Maintenance During Construction	4	MO	\$ 18,250.00	\$ 73,000.00
	1.6.15	Landscaping Subcontractor Bond	1	LS	\$ 42,115.00	\$ 42,115.00
	1.6.16	Long Lead Procurement Materials included above, GMP 1 Landscaping	(1)	LS	\$ 170,401.48	\$ (170,401.48)
	1.7	Fence & Gates				\$ 776,106.00
420-01	1.7.1	Chain Link Fence (6-ft Ht. Outfield, 6 Gauge, incl Gates)	5,092	LF	\$ 50.50	\$ 257,146.00
420-02	1.7.2	Dugout, Chain Link Fence w/cover & gates (8' Ht, 6 Gauge)	8	EA	\$ 25,205.00	\$ 201,640.00
420-03	1.7.3	Chain Link Fence Backstop (16' and 24' Ht)	4	EA	\$ 55,800.00	\$ 223,200.00
515-03	1.7.4	Steel Picket Fence (6-ft Ht)	150	LF	\$ 88.00	\$ 13,200.00
515-04	1.7.5	Steel Picket Gate (Double, 6-ft Ht x 22-ft Opening)	2	EA	\$ 14,750.00	\$ 29,500.00
901-02	1.7.6	Foul Line Poles	8	EA	\$ 4,600.00	\$ 36,800.00
	1.7.7	Fencing Subcontractor Bond	1	LS	\$ 14,620.00	\$ 14,620.00
	1.8	Concrete & Masonry				\$ 1,918,278.59
340-01	1.8.1	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=6"	7,483	LF	\$ 26.15	\$ 195,680.45
340-02	1.8.2	Concrete Single Curb, MAG Std. Det. 222, Type A & B	418	LF	\$ 32.72	\$ 13,676.96
340-03	1.8.3	Ribbon Curb Per MAG Std. 220-1, Type B	134	LF	\$ 36.67	\$ 4,913.78
340-04	1.8.4	Roll Curb Per MAG Std. 220, Type C & D	481	LF	\$ 36.67	\$ 17,638.27
	1.8.5	Sign Curb - Detail 8 Sheet 51	161	LF	\$ 52.76	\$ 8,494.36
340-05	1.8.6	Concrete Valley Gutter Per MAG Std. 240	750	SF	\$ 18.75	\$ 14,062.50
340-06	1.8.7	Concrete Header Curb Per Det. 5, Sht. 37, 6" W x 10" H	3,430	LF	\$ 19.51	\$ 66,919.30
	1.8.8	Concrete Light Pole Apron	24	EA	\$ 497.52	\$ 11,940.48
340-07	1.8.9	Concrete Turndown Edge Per Det.	1,757	LF	\$ 7.37	\$ 12,949.09
340-08	1.8.10	Concrete Sidewalk Per MAG Std. 230 (5" Thick)	74,573	SF	\$ 9.12	\$ 680,105.76
340-08	1.8.11	Decorative Concrete Sidewalk (5" Thick)	3,087	SF	\$ 13.54	\$ 41,797.98
340-09	1.8.12	Concrete Sidewalk Per MAG Std. 230 (7" Thick)	33,764	SF	\$ 11.79	\$ 398,077.56

Schedule of Values

GMP 2 - 90% - Cost Model

Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
	1.8.13	Decorative Concrete Sidewalk (7" Thick)	3,053	SF	\$ 12.75	\$ 38,925.75
340-10	1.8.14	Curb Ramp COC C-258-1 for Loading Zone	1	EA	\$ 1,892.69	\$ 1,892.69
	1.8.15	Perpendicular Curb Ramp MAG 238-1	13	EA	\$ 3,283.53	\$ 42,685.89
	1.8.16	Perpendicular Curb Ramp MAG 238-4	4	EA	\$ 2,732.84	\$ 10,931.36
	1.8.17	Curb Ramp COC C-258	11	EA	\$ 2,576.47	\$ 28,341.17
505-04	1.8.18	Concrete Stairs (at Dugout)	1	LS	\$ 18,926.24	\$ 18,926.24
510-01	1.8.19	CMU Seat Wall (24" Ht, 8" CMU) - Self Perform	808	LF	\$ 168.66	\$ 136,277.28
510-02	1.8.20	CMU Seat Wall (24" Ht, 10" CMU) - Self Perform	182	LF	\$ 163.86	\$ 29,822.52
510-03	1.8.21	CMU Dugout Wall (36" Ht) - Self Perform	384	LF	\$ 252.00	\$ 96,768.00
510-04	1.8.22	CMU Screen Wall	235	LF	\$ 201.92	\$ 47,451.20
	1.8.23	Long Lead Procurement Materials included above, GMP 1 Masonry	-	LS	\$ -	\$ -
	1.9	Surfacing				\$ 636,076.08
310-01	1.9.1	6" A.B.C. (Parking Lot)	13,580	SY	\$ 12.78	\$ 173,552.40
	1.9.2	8" A.B.C. (Parking Lot)	6,421	SY	\$ 15.49	\$ 99,461.29
321-01	1.9.3	2" ACSC, 1/2" Mix (EVAC) (Parking Lot)	13,580	SY	\$ 14.98	\$ 203,428.40
	1.9.4	3" ACSC, 1/2" Mix (EVAC) (Parking Lot)	6,421	SY	\$ 20.72	\$ 133,043.12
	1.9.5	AC Thickened Edge MAG 201 Type A	127	LF	\$ -	\$ -
402-01	1.9.6	Parking Lot Striping	1	LS	\$ 6,843.87	\$ 6,843.87
402-03	1.9.7	Accessible Parking Sign & Post Per Det. 1, Sheet 37	16	EA	\$ 465.00	\$ 7,440.00
410-01	1.9.8	Precast Safety Curb Stop Per MAG Std. 150, Type B-3.	16	EA	\$ 77.00	\$ 1,232.00
	1.9.9	Asphalt Pavement Subcontractor Bond	1	LS	\$ 11,075.00	\$ 11,075.00
	1.10	Amenities & Shade				\$ 612,592.65
342-01	1.10.1	Concrete Pavers - 60% Plans	1	LS	\$ -	\$ -
901-03	1.10.2	Park Bench - Detail 1 Sheet 58	10	EA	\$ 1,527.52	\$ 15,275.20
901-04	1.10.3	Dugout Bench	8	EA	\$ 3,719.81	\$ 29,758.48
901-06	1.10.4	Picnic Table - Detail 2 Sheet 58	20	EA	\$ 1,925.52	\$ 38,510.40
901-07	1.10.5	Bike Rack - Not Shown on Plans	2	EA	\$ 1,090.52	\$ 2,181.04
901-08	1.10.6	Trash Receptacle Per Det.	35	EA	\$ 1,486.52	\$ 52,028.20
901-11	1.10.7	Dog Waste Station Per Det.	3	EA	\$ 2,196.81	\$ 6,590.43
	1.10.8	Bases, Pitching Rubber and Home Plate	4	EA	\$ 3,575.00	\$ 14,300.00
901-05	1.10.9	Bat Rack - No Detail	8	EA	\$ 649.38	\$ 5,195.04
	1.10.10	Helmet Cubby	8	EA	\$ 3,470.63	\$ 27,765.04
	1.10.11	Portable Pitching Mound	4	EA	\$ 4,000.00	\$ 16,000.00
905-01	1.10.12	Entry Arch Structure	2	EA	\$ 25,847.91	\$ 51,695.82
901-09	1.10.13	Park Rules Sign Post (Panel by Owner) Per Det.	2	EA	\$ 5,000.00	\$ 10,000.00
901-10	1.10.14	Reclaimed Water Sign Per Det.	20	EA	\$ 330.00	\$ 6,600.00
	1.10.15	Passenger Loading Sign	2	EA	\$ 330.00	\$ 660.00
902-01	1.10.16	Fabric Shade Structures	4	EA	\$ 68,101.25	\$ 272,405.00
904-01	1.10.17	Ramada Structure	2	EA	\$ 24,742.50	\$ 49,485.00
	1.10.18	Shade Subcontractor Bond	1	LS	\$ 14,143.00	\$ 14,143.00
	2	Restroom				\$ 869,318.94
906-01	2.1	Building Earthwork	1	LS	\$ 25,000.00	\$ 25,000.00
906-01	2.2	Building Concrete	1	LS	\$ 62,875.00	\$ 62,875.00
906-02	2.3	Building Masonry	1	LS	\$ 79,949.64	\$ 79,949.64
906-03	2.4	Building Metals	1	LS	\$ 159,357.87	\$ 159,357.87
	2.5	Building Wood, Plastics, Composites	1	LS	\$ 7,500.00	\$ 7,500.00
	2.6	Building Thermal & Moisture Protection	1	LS	\$ 15,850.00	\$ 15,850.00
	2.70	Building Openings	1	LS	\$ 40,775.00	\$ 40,775.00
906-04	2.8	Building Finishes	1	LS	\$ 17,844.90	\$ 17,844.90
906-05	2.9	Building Specialties	1	LS	\$ 10,237.50	\$ 10,237.50
906-06	2.1	Building Plumbing & Fire Suppression	1	LS	\$ 209,070.00	\$ 209,070.00

Schedule of Values			GMP 2 - 90% - Cost Model			
Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
906-07	2.11	Building Electrical	1	LS	\$ 48,189.90	\$ 48,189.90
	2.12	Building Communications	1	LS	\$ 8,000.00	\$ 8,000.00
	2.13	Building Fees, Insurance & General Requirements	1	LS	\$ 160,077.13	\$ 160,077.13
	2.14	Building Subcontractor Bond	1	LS	\$ 24,592.00	\$ 24,592.00
	3	Pioneer Parkway Improvements				\$ 672,357.19
	3.1	Removals				\$ 100,103.17
	3.1.1	Remove Existing AC Pavement	243	SY	\$ 20.55	\$ 4,993.65
	3.1.2	Remove Headwall	4	EA	\$ 3,080.10	\$ 12,320.40
	3.1.3	Remove RCP - Various Sizes	32	LF	\$ 114.34	\$ 3,658.88
	3.1.4	Remove Concrete-Lined Ditch	1,295	LF	\$ 18.01	\$ 23,322.95
	3.1.5	Remove Existing Sidewalk (4" Thick)	1,251	SF	\$ 7.88	\$ 9,857.88
	3.1.6	Remove Existing Curb & Gutter	86	LF	\$ 9.85	\$ 847.10
	3.1.7	Remove Barricades	85	LF	\$ 19.47	\$ 1,654.95
	3.1.8	Remove Trees	4	EA	\$ 1,877.00	\$ 7,508.00
	3.1.9	Remove Fence	140	LF	\$ 12.15	\$ 1,701.00
	3.1.10	Remove and Salvage Curb Stops	78	EA	\$ 86.80	\$ 6,770.40
	3.1.11	Remove and Salvage Gates	3	EA	\$ 486.07	\$ 1,458.21
	3.1.12	Adjust Chain Link Fence to Grade	95	LF	\$ 11.15	\$ 1,059.25
	3.1.13	Remove Split Rail Fence	35	LF	\$ 11.15	\$ 390.25
	3.1.14	Remove Rip Rap	80	CY	\$ 20.30	\$ 1,624.00
	3.1.15	Relocate/Install Roadway Signage	1	LS	\$ 6,796.00	\$ 6,796.00
	3.1.16	Remove 12" DIP Water Line	401	LF	\$ 40.25	\$ 16,140.25
	3.2	Grading & Drainage				\$ 58,334.77
212-01	3.2.1	Clear & Grub - 60% Plans	1	EA	\$ -	\$ -
212-01	3.2.2	Prewet Site - 60% Plans	1	EA	\$ -	\$ -
212-01	3.2.3	Precompact/Ongrade Prep Fill Areas - 60% Plans	1	EA	\$ -	\$ -
212-01	3.2.4	Excavation - 60% Plans	1	EA	\$ -	\$ -
212-01	3.2.5	Import/Export - 60% Plans	1	EA	\$ -	\$ -
212-01	3.2.6	Site Rough Grade +/- 0.1' - 60% Plans	1	EA	\$ -	\$ -
212-01	3.2.7	Site Finish Grade (post utilities & other activities)	6,813	SY	\$ 1.31	\$ 8,925.03
505-08	3.2.8	Concrete Catch Basin Per COP Det. P-1569-1 - 6' Wing	2	EA	\$ 9,028.09	\$ 18,056.18
	3.2.9	Concrete Catch Basin Per COP Det. P-1569-1 - No Wing	1	EA	\$ 6,579.31	\$ 6,579.31
	3.2.10	Concrete Scupper COC C-500 (Modified)	1	EA	\$ 9,374.51	\$ 9,374.51
	3.2.11	Barricade - MAG 130	47	LF	\$ 111.70	\$ 5,249.90
	3.2.12	24" Storm Drain Pipe (RGRCP CLASS III)	54	LF	\$ 187.96	\$ 10,149.84
	3.3	Water				\$ 150,601.92
610-04	3.3.1	8" Water Pipe, Fittings, & Polywrap	1,050	LF	\$ 67.97	\$ 71,368.50
610-03	3.3.2	6" Ductile Iron Water Pipe, Fittings, & Polywrap	26	LF	\$ 117.93	\$ 3,066.18
631-02	3.3.3	4" Water Meter Service Connect Complete Per COC Std. Det. C-316	67	LF	\$ 92.53	\$ 6,199.51
505-05	3.3.4	3" Water Meter Vault Per COC DET. C-316 w/(2) 4" to 3" Reducers	1	EA	\$ 18,190.02	\$ 18,190.02
631-01	3.3.5	2" Water Meter Service Connect Complete Per COC Std. Det. C-301	65	LF	\$ 124.03	\$ 8,061.95
630-03	3.3.6	8" Valve, Box & Cover, Per COC Std. Det. C-307, 317, and 318	3	EA	\$ 579.08	\$ 1,737.24
	3.3.7	2" Air Release Valve	1	EA	\$ 1,246.66	\$ 1,246.66
630-02	3.3.8	6" Valve, Box & Cover, Per COC Std. Det. C-307 and C-317	2	EA	\$ 676.74	\$ 1,353.48
610-06	3.3.9	Fire Hydrant Per COC Std. Det. C-303	2	EA	\$ 968.36	\$ 1,936.72
	3.3.10	Encase Existing Sewer in Concrete	21	LF	\$ 55.20	\$ 1,159.20
	3.3.11	12" Water Pipe, Fittings, & Polywrap	320	LF	\$ 97.86	\$ 31,315.20
	3.3.12	12" Tie In	2	EA	\$ 2,483.63	\$ 4,967.26
	3.4	Concrete				\$ 99,340.56
	3.4.1	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=4"	1,814	LF	\$ 23.24	\$ 42,157.36

Schedule of Values

GMP 2 - 90% - Cost Model

Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
340-01	3.4.2	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=6"	145	LF	\$ 37.36	\$ 5,417.20
340-02	3.4.3	Concrete Single Curb, MAG Std. Det. 222, Type "A" & "B"	1,599	LF	\$ 20.70	\$ 33,099.30
	3.4.4	Concrete Roll Curb MAG 220-1 Type C	25	LF	\$ 36.67	\$ 916.75
340-11	3.4.5	Concrete Apron & Valley Gutter, MAG Std. Det. 240	681	SF	\$ 18.75	\$ 12,768.75
340-12	3.4.6	Concrete Median Nose, Per COC Std. Det. C-225	60	SF	\$ 83.02	\$ 4,981.20
	3.5	Surfacing				\$ 263,976.77
310-02	3.5.1	9" A.B.C. (Pioneer Pkwy)	5,926	SY	\$ 17.00	\$ 100,742.00
321-02	3.5.2	3" ACSC, 1/2" Mix (EVAC) with Preservative Seal (Pioneer Pkwy)	5,683	SY	\$ 20.67	\$ 117,467.61
342-02	3.5.3	Median Pavers, Per COC Std. Det. C-225	1,020	SF	\$ 5.00	\$ 5,100.00
402-02	3.5.4	Pioneer Parkway Striping	1	LS	\$ 35,667.16	\$ 35,667.16
402-04	3.5.5	Pioneer Parkway Signing	1	LS	\$ 5,000.00	\$ 5,000.00
	4	Ryan Road Half-Street Improvements				\$ -
	4.1	Removals				\$ -
350-01	4.1.1	Remove Existing AC Pavement				\$ -
350-01	4.1.2	Remove Sign & Post				\$ -
350-01	4.1.3	Remove Headwall				\$ -
350-01	4.1.4	Remove RCP - Various Sizes				\$ -
350-01	4.1.5	Remove Concrete Standpipe				\$ -
350-01	4.1.6	Remove Tree				\$ -
350-01	4.1.7	Remove Concrete-Lined Ditch				\$ -
350-01	4.1.8	Remove Concrete Junction Box				\$ -
350-01	4.1.9	Remove Fence				\$ -
350-01	4.1.10	Remove & Re-Install Gate				\$ -
350-01	4.1.11	Install Fence - Match Existing				\$ -
350-01	4.1.12	Install Pipe Plug				\$ -
350-01	4.1.13	Remove 12" DIP Water Line				\$ -
	4.2	Grading & Drainage				\$ -
	4.2.1	Precompact/Ongrade Prep Fill Areas				\$ -
	4.2.2	Excavation				\$ -
	4.2.3	Structural Soil				\$ -
	4.2.4	Import/Export				\$ -
	4.2.5	Site Rough Grade +/- 0.1'				\$ -
	4.2.6	Site Finish Grade (post utilities & other activities)				\$ -
618-03	4.2.7	24" RCP Flood Irrigation Pipe (City)				\$ -
618-04	4.2.8	Concrete Pipe Collar				\$ -
505-09	4.2.9	Irrigation Structure				\$ -
505-06	4.2.10	Concrete Scupper Per COC Std. Det. C-500 (Modified)				\$ -
505-10	4.2.11	Concrete Spillway				\$ -
505-11	4.2.12	Concrete Headwall (24" Pipe at Irrigation Channel)				\$ -
220-01	4.2.13	Riprap (D50=6", T=12")				\$ -
	4.3	Water				\$ -
610-05	4.3.1	12" Water Pipe, Fittings, & Polywrap				\$ -
610-07	4.3.2	12" Pipe Plug with Flushing Assembly				\$ -
630-03	4.3.3	12" Valve, Box & Cover, Per COC Std. Det. C-307, and C-317				\$ -
	4.3.4	Relocate Water Meter and Backflow Preventer				\$ -
	4.3.3	Adjust Water Valve				\$ -
610-08	4.3.4	Relocate Fire Hydrant				\$ -
	4.4	Electrical & Lighting				\$ -
	4.4.1	Undergrounding Overhead SRP Electric				\$ -
801-0	4.4.2	Street Light				\$ -
801-0	4.4.3	Conduit and Trench and Conductors				\$ -

Schedule of Values

GMP 2 - 90% - Cost Model

Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
801-0	4.4.4	Concrete Pull Box				\$ -
	4.5	Concrete				\$ -
	4.5.1	Concrete Driveway				\$ -
340-01	4.5.2	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=6"				\$ -
340-03	4.5.3	Concrete Ribbon Curb				\$ -
340-06	4.5.4	Concrete Sidewalk Per MAG Std. 230				\$ -
340-08	4.5.5	Sidewalk Ramp				\$ -
340-10	4.5.7	Concrete Apron & Valley Gutter, MAG Std. Det. 240				\$ -
340-05	4.5.8	Concrete Header Curb Per Det.				\$ -
	4.6	Surfacing				\$ -
212-01	4.6.1	Subgrade Preparation				\$ -
310-02	4.6.2	12" A.B.C. (Ryan Road)				\$ -
321-02	4.6.3	3" ACSC, 1/2" Mix (EVAC) with Preservative Seal (Ryan Road)				\$ -
402-02	4.6.4	Ryan Road Striping				\$ -
402-02	4.8.5	Ryan Road Signing				\$ -
	4.7	Landscaping				\$ -
	4.7.1	Sprinkler Irrigation System - Incl. Sleeves & Grading				\$ -
	4.7.2	Landscape Grading and Dust Control				\$ -
430-02	4.7.1	Tree (24" Box)				\$ -
430-03	4.7.2	Shrub (5 Gal.)				\$ -
430-04	4.7.3	Shrub (1 Gal.)				\$ -
430-05	4.7.4	Decomposed Granite 2" Depth (Landscaping)				\$ -
430-07	4.7.5	Stabilized Decomposed Granite 3" Depth (Path)				\$ -
	4.8	SRP Irrigation				\$ -
	4.8.1	36" Class V RGRCP				\$ -
	4.8.2	30" Class V RGRCP				\$ -
	4.8.3	Junction Structure - Similar to MAG 504				\$ -
	4.8.4	Traffic Control				\$ -
	4.9	Railroad Crossing				\$ -
	4.9.1	Jack&Bore				\$ -
	4.9.2	4-Side Structure				\$ -
	4.9.3	Headwalls				\$ -
	4.9.4	Sidewalk				\$ -
	4.9.5	Curbing				\$ -
	4.9.6	Asphalt Pavement				\$ -
	4.9.7	Concrete Ditch Lining				\$ -
	4.9.8	RR Monitor				\$ -
	4.10	Ryan & McQueen Intersection				\$ -
	4.10.1	3-Way Traffic Signal				\$ -
	4.10.2	Conduit & Conductors				\$ -
	4.10.3	Sidewalk & Sidewalk Ramps				\$ -
	4.10.4	Curbing				\$ -

Schedule of Values

GMP 2 - 90% - Cost Model

Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
	5	Project Requirements				\$ 788,233.92
109-01	5.1	Mobilization	1	LS	\$ 58,133.20	\$ 58,133.20
105-01	5.2	Construction Survey and As-Built	1	LS	\$ 80,565.00	\$ 80,565.00
	5.3	Compliance Testing (QC/QA)	1	LS	\$ 72,330.00	\$ 72,330.00
109-01	5.4	Traffic Control	1	LS	\$ 16,490.00	\$ 16,490.00
109-01	5.5	SWPPP	1	LS	\$ 102,428.92	\$ 102,428.92
109-01	5.6	Site Facilities Set Up (Fixed Costs)	1	LS	\$ 114,837.68	\$ 114,837.68
	5.7	Duration Driven Costs (By Month)	12	MO	\$ 28,620.76	\$ 343,449.12
		SUBTOTAL - COST			\$	14,253,838.97

	6	General Conditions				\$ 793,878.82
109-01	6.1	Project Manager	2,112	HR	\$ 103.91	\$ 219,457.92
109-01	6.2	Project Engineer	2,112	HR	\$ 76.26	\$ 161,061.12
109-01	6.3	Superintendent	2,112	HR	\$ 99.96	\$ 211,115.52
109-01	6.4	General Superintendent, Underground	160	HR	\$ 92.06	\$ 14,729.60
109-01	6.5	General Superintendent, Concrete	320	HR	\$ 92.06	\$ 29,459.20
109-01	6.6	Project Sponsor	160	HR	\$ 123.66	\$ 19,785.60
109-01	6.7	Project Safety Supervisor	211	HR	\$ 76.26	\$ 16,090.86
109-01	6.8	Truck, Pickup	7,187	HR	\$ 17.00	\$ 122,179.00
		SUBTOTAL - GENERAL CONDITIONS			\$	793,878.82

GRAND TOTAL - COST					\$	15,047,717.79
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	7	Contingency				\$ 1,518,211.95
	7.1	Design Development Contingency	2.0%			\$ 379,552.99
	7.2	Cost Inflation Contingency	2.0%			\$ 379,552.99
	7.3	Contractor Contingency	2.0%			\$ 379,552.99
	7.4	Owner Contingency	2.0%			\$ 379,552.99
	7.5	Pipe Material & Pipe Inflation Material Procurement Allowance (not included above)	0.0%			\$ -
	7.6	Owner Allowance for Unforeseen Procurement (materials)	0.0%			\$ -
		SUBTOTAL - CONTINGENCIES			\$	1,518,211.95

Tumbleweed Park Softball Complex
Project No. PR2106.202
GMP 2 @ 90% Plans

Assumptions & Clarifications

1) Section 1.1 GRADING & DRAINAGE:

- a. Earthwork calculations were generated using a combination of the plans and CAD files.
- b. The Storm Drain Pipe items do not include the cost to purchase the pipe since the pipe cost is included in GMP 1.

2) Section 1.2 SEWER

- a. Due to current supply chain disruptions, materials are subject to pricing at time of shipment. Material availability is not guaranteed.

3) Section 1.3 WATER:

- a. Due to current supply chain disruptions, materials are subject to pricing at time of shipment. Material availability is not guaranteed.

4) Section 1.4 ELECTRICAL:

- a. The Musco Sports Lighting is included in GMP 1 and is not included in this GMP.
- b. A line item for Long Lead Procurement Materials included in GMP 1 removes the cost of the following electrical items since these items include materials within the GMP 2 Schedule of Values:
 - i. Roadway Street Lighting
 - ii. Concrete Light Poles – Park
 - iii. Pole Mounted Fixtures – Park
 - iv. LED Lights for Monuments & Ramadas
 - v. Scoreboard

5) Section 1.5 FIELDS:

- a. Underfield Drainage at 0.005% Slope with:
 - i. 1"x12" Varicor Flat Panel
 - ii. 10" & 12" HDPE
 - iii. Filter Fabric Underlayment
- b. The Artificial Turf includes the following:
 - i. Shaw B1K Double Play on a NXTPlay pad
 - ii. Cooling Geofill Infill
 - iii. Grooming Equipment: One Field Sweeper + One Field Groomer
 - iv. Turf is standard colors with tufted and inlaid game field markings for softball
 - v. One GMAX test on each field
 - vi. One replacement turf panel set per field
 - vii. Warranty is Shaw Standard 8-year for products only

6) Section 1.6 LANDSCAPING:

- a. A line item for Long Lead Procurement Materials included in GMP 1 removes the cost of the landscape irrigation booster pump procurement item since this item includes materials within the GMP 2 Schedule of Values.

7) Section 1.7 FENCES & GATES:

8) Section 1.8 CONCRETE & MASONRY:

- a. Masonry, as included in this section for seat, site and dugout walls are bid with standard gray CMU to be painted and includes a split face CMU band. This is different than the masonry included for the restroom building

9) Section 1.9 SURFACING:

- a. Asphalt is bid to be installed in a single lift for both the 2" and 3" pavement sections. The price is for 1/2" EVAC PG70-10 Asphalt Mix and does not include PMTR.

10) Section 1.10 AMENITIES & SHADE:

- a. Fabric shade structures will be finalized with the 100% Plan Reconciliation. Alternates will be evaluated to find the best fit for the project schedule and budget.
- b. Ramadas will be finalized with the 100% Plan Reconciliation. Some ramadas have as long as a 40-week lead time. Alternates will be evaluated to find the best fit for the project schedule and budget.

11) Section 2 RESTROOM:

- a. Masonry includes integral colored block on exterior walls and standard gray on interior walls.
- b. Items not clearly specified that are considered allowance items at this time:
 - i. Miscellaneous metals and Stainless steel
 - ii. Solid surface at wash stations
 - iii. Miscellaneous roof flashing
 - iv. Access control system at double doors
- c. Floors are priced as epoxy paint. Add \$25,000 to change to epoxy flooring.

12) Section 3 PIONEER PARKWAY IMPROVEMENTS:

- a. Please reference the above clarifications as applicable to the work in this section.

13) Section 4 RYAN ROAD:

- a. These items do not have current plans and will be included in a future GMP.

14) Section 1 PROJECT REQUIREMENTS:

- a. Mobilization cost is for GMP 2 activities only.

- b. Survey cost is for GMP 2 activities only.
- c. Quality Control Testing is for GMP 2 activities only.
- d. Dust Control costs are to maintain Maricopa County requirements for dust control on a construction site.
- e. Builders Risk Insurance is not included.

15) Section 26 CONTINGENCY:

- a. Project Contingency includes Design Development and Cost Inflation Contingency to cover the cost of design changes, adjustments and progression beyond what is included in the 90% design.
- b. Owner and Contractor Contingency is included as a percentage of the total for use for unforeseen items during construction.

Subcontractor Comparison			
Scope	Subcontractor	Bid Total	Selected
Asphalt Pavement			
	Buesing	N/A	
	L&L Asphalt	\$ 454,065.00	X
	Paveco	\$ 635,173.35	
	Weems Asphalt	\$ 473,322.55	
Amenities			
	Dave Bang	N/A	
	Exerplay	\$ 485,571.79	X
Artificial Turf			
	Act Global	\$ 2,665,851.00	
	AstroTurf	\$ 2,980,535.47	
	FieldTurf	\$ 2,800,048.00	
	Shaw	\$ 2,576,647.00	X
Drywell			
	Torrent Resources	\$ 55,550.95	X
	Pinal Excavation	\$ 56,840.00	
Electrical			
	Echo Canyon Electric	\$ 1,335,142.00	X
	Hawkeye	\$ 1,584,573.00	
	Kimbrell	\$ 2,079,303.00	
Fabric Shade			
	Exerplay	\$ 272,405.00	
	Shade Industries		
	Shade N Net	TBD	
	Total Shade		
	USA Shade	\$ 346,330.73	
Fence			
	Biddle and Brown	N/A	
	Diamond Iron	\$ 806,432.00	
	Regal Fence	N/A	
	Vulcan Fence	\$ 805,906.00	X
Landscaping			
	SiteWorks	\$ 3,121,464.55	
Precast Concrete			
	Old Castle	N/A	
	Olson	\$ 47,230.89	
	Jensen	Incomplete	
Quality Control Testing			
	Ninyo & Moore	\$ 72,330.00	
	RAMM	\$ 76,250.00	
	Western Technologies	\$ 81,455.00	
	ACE	N/A	
	SAECO	N/A	
	Speedie	N/A	

Subcontractor Comparison			
Scope	Subcontractor	Bid Total	Selected
	Alpha	N/A	
Signage			
	Moyers	Incomplete	
	TSS	\$ 27,978.00	
	Specialty Companies	N/A	
	Falcon	N/A	
	Hawk	N/A	
	On It	N/A	
	Spear	N/A	
Striping			
	Moyers	Incomplete	
	TSS	\$ 42,511.03	
	Falcon	N/A	
	Hawk	N/A	
	Franklin	N/A	
	Morgan	N/A	
	MRM	N/A	
Survey			
	EPS Group	\$ 80,565.00	
	Benchmark	N/A	
	D2	N/A	
	Entellus	N/A	
	Red Mountain	N/A	
	Rick	N/A	
	Ritoch-Powell	N/A	
	Pathway	Declined	
SWPPP			
	6K SWPPP	N/A	
	Hawk	N/A	
	Offsite Sweeping	\$ 21,725.00	
	Desert Services	\$ 22,605.04	
Vertical - Building			
	Caliente	Declined	
	Capital R Construction	\$ 844,318.94	
	Overton Builders	N/A	

QUOTES / BACKUP DOCUMENTS

L & L Asphalt LLC

P.O. Box 73440
Phoenix, AZ 85050

Voice: 623-434-1200

Fax: 623-434-1202

City of Phoenix Certified WBE/DBE/SBE

REVISED**PROPOSAL**

Proposal Number: 4580B
Proposal Date: Jan 12, 2023
Page: 1

Asphalt ROC 215796

To:

Hunter Contractors
720 N. Cooper Rd
Gilbert, AZ 85233

Phone 480-892-0521

Job Name and Location:

Hunter Contracting
Tumbleweed Park 90%
2200 s Hamilton
Chandler, AZ
ASPHALT ONLY

Customer Phone Number	PO Number	Sales Rep Name
480-892-0521		
Customer Fax Number	Customer Contact	Payment Terms
480-892-4932		Net 30 Days

L & L Asphalt will furnish all labor, equipment, and materials to complete the scope of work as listed below for the unit prices below;

Quantity	Unit	Description	Unit Price	Amount
13,580.00	SY	PARKING LOT OPTION 1- 2" Thick Asphalt Pavement With 1/2" EVAC PG70-10.	14.50	196,910.00
13,580.00	SY	PARKING LOT OPTION 2- 2" Thick Asphalt Pavement With 1/2" EVAC PMTR +.	18.00	244,440.00
5,685.00	SY	PIONEER PARKWAY OPTION 1- 3" Thick Asphalt Pavement With 1/2" EVAC PG70-10.	20.00	113,700.00
5,685.00	SY	PIONEER PARKWAY OPTION 2- 3" Thick Asphalt Pavement With 1/2" EVAC PMTR +.	25.00	142,125.00
6,420.00	SY	PARKING LOT OPTION 1- 3" Thick Asphalt Pavement With 1/2" EVAC	20.00	128,400.00

INCLUSIONS:

1. Apply tack coat to edges only.
2. Mobilizations Listed On Quote. Any additional will be charged at Price listed.
3. Payment based on actual field measurements and thicknesses.

EXCLUSIONS: (Items listed are excluded from price unless noted otherwise.)

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Bond, Taxes and Permits/ Sales Tax On Material. 2. Testing (On or Off-Site). 3. Surveying/Layout/ Staking. 4. Water supply and usage charge. 5. Traffic Control/Barricades of any kind. | <ol style="list-style-type: none"> 6. Asphalt Milling/Sawcut Of Any Kind. 7. Utility Adjustments 8. Subgrade Preparation Of Any Kind. 9. Stamped or decorative asphalt. 10. Premium(Overtime) & Weekend Work. 11. Prime Coat/Crack Fill/Seal Coat/Slurry Seal. |
|--|--|

SPECIAL PROVISIONS:

1. This proposal is valid until January 31, 2023. If work is scheduled after that time we reserve the right to revise our prices based on increases.

Subtotal	Continued
Sales Tax	Continued
TOTAL PROPOSAL AMOUNT	Continued

Rita Lawrence: Rita@llasp.com
Doerfler: JohnDoerfler@yahoo.com

L & L Asphalt, LLC

Date

Accepted By: Hunter Contractors

Date



L & L Asphalt LLC

P.O. Box 73440
Phoenix, AZ 85050

Voice: 623-434-1200

Fax: 623-434-1202

City of Phoenix Certified WBE/DBE/SBE

**PROPOSAL**

Proposal Number: 4580B

Proposal Date: Jan 12, 2023

Page: 2

Asphalt ROC 215796

To:

Hunter Contractors
720 N. Cooper Rd
Gilbert, AZ 85233

Phone 480-892-0521

Job Name and Location:

Hunter Contracting
Tumbleweed Park 90%
2200 s Hamilton
Chandler, AZ
ASPHALT ONLY

Customer Phone Number	PO Number	Sales Rep Name
480-892-0521		
Customer Fax Number	Customer Contact	Payment Terms
480-892-4932		Net 30 Days

L & L Asphalt will furnish all labor, equipment, and materials to complete the scope of work as listed below for the unit prices below;

Quantity	Unit	Description	Unit Price	Amount
6,420.00	SY	PG70-10. PARKING LOT OPTION 2- 3" Thick Asphalt Pavement With 1/2" EVAC PMTR +.	25.00	160,500.00
1.00	EA	Jobsite Mobilization (AS NEEDED) MATERIAL PRICE GOOD TILL 6/30/23. EXCLUDES PRESERVATIVE SEAL.	2,000.00	2,000.00

INCLUSIONS:

1. Apply tack coat to edges only.
2. Mobilizations Listed On Quote. Any additional will be charged at Price listed.
3. Payment based on actual field measurements and thicknesses.

EXCLUSIONS: (Items listed are excluded from price unless noted otherwise.)

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Bond, Taxes and Permits/ Sales Tax On Material. 2. Testing (On or Off-Site). 3. Surveying/Layout/ Staking. 4. Water supply and usage charge. 5. Traffic Control/Barricades of any kind. | <ol style="list-style-type: none"> 6. Asphalt Milling/Sawcut Of Any Kind. 7. Utility Adjustments 8. Subgrade Preparation Of Any Kind. 9. Stamped or decorative asphalt. 10. Premium(Overtime) & Weekend Work. 11. Prime Coat/Crack Fill/Seal Coat/Slurry Seal. |
|--|--|

SPECIAL PROVISIONS:

1. This proposal is valid until January 31, 2023. If work is scheduled after that time we reserve the right to revise our prices based on increases.

Subtotal	988,075.00
Sales Tax	
TOTAL PROPOSAL AMOUNT	988,075.00

Rita Lawrence: Rita@llasp.com
Doerfler: JohnDoerfler@yahoo.com

L & L Asphalt, LLC

1/12/23
Date

Accepted By: Hunter Contractors

Date





January 6, 2023

Mr. Malcolm George
Hunter Contracting Company
701 North Cooper Road
Gilbert, AZ 85233

PROJECT: Tumbleweed Park Ballfield Complex
PROJECT NO: PR2106.401
PROJECT OWNER: City of Chandler

Re: Proposal

Please find enclosed the Proposal for the above referenced project.

Please review and sign if accepted and return to our office. Please do not hesitate to contact me directly should you have any comments, questions, or concerns. Thank you.

Respectfully,

A handwritten signature in black ink, appearing to read "Steven A. Combs", written over a horizontal line.

Steven A. Combs, President
Paveco Inc.

SC/ngc

cc: Proposal File



PROPOSAL

Date: January 6, 2023

TO: Hunter Contracting

ATTN: Malcolm.george@huntercontracting.com

PROJECT: Tumbleweed Park Ballfield Complex
PROJECT NO: PR2106.401
PROJECT OWNER: City of Chandler

ITEM	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	±	1	LS	\$10,000.00	\$10,000.00
2	3" AC Paving (Pioneer Parkway)	±	5642	SY	\$29.00	\$163,618.00
3	Preservative Seal (Pioneer Parkway)	±	5642	SY	\$0.45	\$2,538.90
4	3" AC Paving (Ryan Road)	±	10674	SY	\$28.50	\$304,209.00
5	Preservative Seal (Ryan Road)	±	10674	SY	\$0.40	\$4,269.60
6	2" AC Parking Lot (SS No.1) (Parking Bays)	±	14546	SY	\$20.00	\$290,920.00
7	3" AC Parking Lot (SS No. 2) (Truck Drive / Fire Lanes)	±	5521	SY	\$29.00	\$160,109.00
					TOTAL	\$935,664.50

1 Mobilization included, additional mobilizations at \$ 5,000.00 Each.

NOTES:

1. ½" EVAC Mix with PMTR Oil to be utilized
2. Price is good until December 31, 2023 after that date prices to be renegotiated.

*No Retention to be withheld /Payment Due Upon Receipt of Invoice / Quote Good for 15 Days

Accepted by: _____

Date: _____



PAVECO INC.
PROPOSAL
(Continued)

NOTES:

1. Quantities are estimated only and payment shall be based and paid upon the actual field measurements or placed quantities of work performed at the specified unit prices as accepted, unless the words "lump sum (LS)" appears below Unit for an item of work. Any adjustment of 10% or more for any line item quantities will require renegotiation of prices.
2. **Prices Contingent upon availability of all commodities. Due to market conditions Paveco inc. shall not be responsible for any delays whatsoever caused by or related to unavailability of materials required for Paveco's scope of work. Paveco Inc. shall be entitles to an extension of contract time due to an unavailability of materials.**
3. Quote must be accepted within 15 days of submittal.
4. All commodity increases will be the responsibility of the General Contractor/Owner.
5. The said proposal is and will become an integral part of any and all contracts, purchase orders or subcontract agreements as entered into Paveco Inc.
6. All paving related bonus/penalty to become the property of Paveco Inc.
7. All bituminous price adjustment to become the property of Paveco Inc.
8. Acceptance (Authorized Signature Required) is mandatory prior to any work commencing.
9. All additional mobilizations are to be paid as noted.
10. All cancellations of paving require a 4 hour minimum and the associated mobilization.
11. All hourly AC placement is as directed by General Contractor/Owner; Paveco Inc. assumes no liability for smoothness, compaction and quality control.
12. Compaction of AC is performed at the direction of the Owner or Owner's quality control representative.
13. Paveco Inc. assumes no responsibility for AC thickness deficiencies if grade is not constructed by Paveco Inc.
14. All delay standby cost will be at \$550.00/hr for any and all delays incurred during paving.
15. All hourly cost for paving overtime will be an additional \$465.00/hr for over 8 hours, Monday through Friday and all work performed on Saturday and Sunday.

Exclusions are checked below:

- | | | |
|---|--|--|
| ☒ Bond | ☒ ABC Yield on Existing Grade | ☒ Subgrade to within +/- .10 |
| ☒ Ingress/Egress | ☒ Traffic Control/Flagging | ☒ Haul Unit Stand By Cost |
| ☒ Sweeping | ☒ Materials Testing | ☒ Mix Designs |
| ☒ Subgrade Prep | ☒ Night Paving Lighting | ☒ Tribal Taxes |
| ☐ Tack | ☐ Tack Application | ☒ Bumper Blocks |
| ☒ Permits | ☒ Engineering | ☒ Striping |
| ☒ PCCP Yield | ☐ Hauling of Material | ☒ Sales Tax |
| ☒ Wire Control Paving | ☒ Quality Control | ☒ Survey |
| ☒ AC Yield on SY Placements | ☒ Escort Vehicles | ☒ Slurry seal |
| ☒ Material for Maricopa Edges | ☒ Environmental Insurances | ☒ Microseal |
| ☐ AC Material | ☒ Water Source/Stand Tank/Water to Rollers | ☒ Crackseal |
| ☒ ABC Material | ☒ Any and All grading | ☒ Milling |

Accepted by: _____

Date: _____



WE DRIVE ON
OUR REPUTATION.

602.560.3535

WEEMSASPHALT.COM

535 NORTH 51ST AVENUE | SUITE 200
PHOENIX, ARIZONA 85043

AZ ROC #324338 | AZ ROC #324339

To:	Hunter Contracting	Contact:	Steven Brinkerhoff
Address:	701 N Cooper Rd Gilbert, AZ 85233	Phone:	480-892-0521
		Fax:	
Project Name:	Tumbleweed Park (90% Plans)	Bid Number:	2022-1037
Project Location:	2200 S. Hamilton Street, Chandler, AZ	Bid Date:	9/26/2022

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
001	<u>Mobilization:</u> Basis of Payment: EACH	1.00	EACH	\$2,750.00	\$2,750.00
002	<u>Asphalt Paving: 3.0" AC - Pioneer Road (1/2" EVAC):</u> - Provide Labor, Materials and Equipment for Paving. - Grading performed by others shall be installed per project specifications prior to paving. - Pave to a compacted depth of approximately Three (3.0) inches, utilizing a 1/2" EVAC Hot Mix Asphalt. Hot mix asphalt to be installed in 1 Lift. - Apply a Tack Coat to vertical edges, utilizing CSS -1h (Diluted 1:1). - Hunter Contracting to provide Traffic Control, Water for Rollers, Quality Control and Coring. - Nuclear Gauge (Provided by Hunter Contracting) shall be present at all times, throughout the duration of the paving operations. - Proposal based on utilizing PG 70-10 Liquid Asphalt. - Proposal based on plans by Gavan & Barker, dated 12/09/2022 - Proposal based on work being performed during normal business hours, Monday through Friday. - Paving Specifications: MAG Specifications - Basis of Payment: Per actual field measured quantities by the SY. Work to be completed on or before 5/30/2023.	5,642.00	SY	\$21.55	\$121,585.10
014	<u>Preservative Seal (Pioneer Road):</u> - Apply CSS-1h (Diluted 1:1) at a shot rate of .08/GAL per SY. - Pioneer Road shall be closed during operations. - Basis of Payment: Per actual field measured quantities, by the Square Yard.	5,642.00	SY	\$0.60	\$3,385.20
034	<u>Asphalt Paving: 2.0" AC - Parks & Drives (D-1/2"):</u> - Provide Labor, Materials and Equipment for Paving. - Grading performed by others shall be installed per project specifications prior to paving. - Pave to a compacted depth of approximately Two (2.0) inches, utilizing a 1/2" EVAC Hot Mix Asphalt. Hot mix asphalt to be installed in 1 Lift. - Apply a Tack Coat to vertical edges, utilizing CSS -1h (Diluted 1:1). - Hunter Contracting to provide Traffic Control, Water for Rollers, Quality Control and Coring. - Nuclear Gauge (Provided by Hunter Contracting) shall be present at all times, throughout the duration of the paving operations.	13,612.00	SY	\$14.85	\$202,138.20

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	- Proposal based on utilizing PG 70-10 Liquid Asphalt. - Proposal based on plans by Gavan & Barker, dated 12/09/2022 - Proposal based on work being performed during normal business hours, Monday through Friday. - Paving Specifications: MAG Specifications - Basis of Payment: Per actual field measured quantities by the SY. Work to be completed on or before 5/30/2023.				
035	<u>Asphalt Paving: 3.0" AC - Truck Drives & Fire Lanes (D-1/2"):</u> - Provide Labor, Materials and Equipment for Paving. - Grading performed by others shall be installed per project specifications prior to paving. - Pave to a compacted depth of approximately Three (3.0) inches, utilizing a 1/2" EVAC Hot Mix Asphalt. Hot mix asphalt to be installed in 1 Lift. - Apply a Tack Coat to vertical edges, utilizing CSS -1h (Diluted 1:1). - Hunter Contracting to provide Traffic Control, Water for Rollers, Quality Control and Coring. - Nuclear Gauge (Provided by Hunter Contracting) shall be present at all times, throughout the duration of the paving operations. - Proposal based on utilizing PG 70-10 Liquid Asphalt. - Proposal based on plans by Gavan & Barker, dated 12/09/2022 - Proposal based on work being performed during normal business hours, Monday through Friday. - Paving Specifications: MAG Specifications - Basis of Payment: Per actual field measured quantities by the SY. Work to be completed on or before 5/30/2023.	6,355.00	SY	\$21.60	\$137,268.00
036	<u>Asphalt Paving: Thickened Edge (D-1/2"):</u> - Provide Labor, Materials and Equipment for Asphalt Thickened Edge. - Grading performed by others shall be installed per project specifications prior to paving. - Install Thickened Edge per plans. - Proposal based on plans by Gavan & Barker, dated 12/09/2022 - Paving Specifications: MAG Specifications - Basis of Payment: Per actual field measured quantities by the Linear Foot.	130.00	LF	\$12.50	\$1,625.00

Total Bid Price: \$468,751.50

Notes:

- **Due to the current volatility of petroleum based products (liquid asphalt binder) and other materials required to perform our work, this proposal is valid for 30 days from the proposal date.**
- **EXCLUSIONS (Unless Otherwise Stated):**
Liquidated Damages, Permits, Bonds, Sales Tax, Retention of Monies, Fees, Plans, Engineering, Survey, Testing, Staking, Irrigation Repairs, Landscaping, Notifications, As-builts, Utility Adjustments, Compaction Testing, Weed Abatement, Any Pre-Existing ADA Compliance Issues, Hard Dig (Caliche), Traffic Control, Prime Coat, Davis Bacon & Prevailing Wages, Track-out rock and devices, SWPPP, Plant Opening Fees, Loop Detectors.

- **General Conditions:**

1. To ensure the best quality and efficiency for your project, vehicles and trailers shall be coordinated and relocated by Owner prior to starting our work. If vehicles/trailers are in our work area on the scheduled date(s) work is performed, Owner will be charged \$75.00 per each vehicle/trailer relocated.
2. Work area shall be free from standing water before starting work and remain free of water until the completion of the work. This includes automatic sprinklers or any other water source on or around the property.
3. To ensure a safe project for all, the designated work area shall remain closed to vehicular traffic until contractor approves opening area to traffic.
4. Owner shall provide reasonable access to water source. 5. Additional charges may be applied resulting from circumstances beyond the control of Weems Asphalt which prohibit work from being completed as scheduled. Including, but not limited to other Contractors performing unrelated work, vehicles in work area, water from sprinklers or other fixtures, etc.
6. This proposal is based on performing the work during normal business hours.
7. Customer/Owner is solely responsible for maintaining subject property in full compliance regarding Americans With Disabilities Act (ADA) Federal and State Laws. Customer/Owner agrees to indemnify and hold Weems Asphalt harmless from and against any and all liability, claims, expenses or damages, including attorneys' fees, relating in any way to ADA requirements or issues.

- **Terms & Conditions:**

1. Proposal Valid for 30 Days. Weems Asphalt's proposal is valid for a period of 30 days from issuance. Should Customer award a contract after that period, Weems Asphalt may reasonably adjust its proposed work, time and price for Customer's acceptance.
 2. Commercially Reasonable Contract Form. Weems Asphalt conditions its proposal on the Customer's agreement to a mutually acceptable and commercially reasonable contract form incorporating the terms set forth herein. Commercially reasonable contract forms include those published by ConsensusDocs, see www.consensusdocs.org.
 3. Prompt Payment and Lien Waivers. Customer shall make prompt payment of the contract price to Weems Asphalt in accordance with the requirements of ARS 32-1129.01. Customer shall furnish lien waivers with its applications for payment in accordance with ARS 33-1008(D).
 4. Relief for Excusable and Compensable Delays and Impacts and Unforeseen Conditions. Weems Asphalt shall not be responsible for damages to Customer and Weems Asphalt shall be entitled to an equitable adjustment of the contract time resulting from delays and impacts not within the reasonable control of Weems Asphalt. Weems Asphalt shall be entitled to equitable adjustments in the contract time and the contract price resulting from delays and impacts caused by Customer or its agents and for unforeseen conditions.
 5. Warranty. Weems Asphalt shall warranty its materials and workmanship for a period of one (1) year from the date of substantial completion of Weems Asphalt's work. Weems Asphalt shall not be responsible for damage or defects in its completed work caused by Customer or others.
 6. Indemnity and Insurance. Weems Asphalt shall indemnify Customer for any third-party claims, damages or expenses to the extent caused by the negligent performance of Weems Asphalt's work by Weems Asphalt. Weems Asphalt shall have no obligation to indemnify Customer to the extent such claims, damages or expenses are caused by Customer or anyone other than Weems Asphalt. Weems Asphalt shall furnish Customer with its Certificate of Insurance current as of the time of contract and shall, if requested by Customer, name Customer as an additional insured of its policy of commercial general liability insurance by endorsement reasonable acceptable to Weems Asphalt and its insurer.
 7. Mutual Waiver of Consequential Damages and Limitation of Liability. Neither Weems Asphalt nor Customer shall be liable to the other for any consequential damages. Except for damages covered by Weems Asphalt's insurance or within the scope of Weems Asphalt's obligations of indemnity for third-party claims, Weems Asphalt shall not be liable to Customer for damages, expenses or fees in excess of the contract price actually paid by Customer.
 8. Dispute Resolution. Weems Asphalt and Customer shall endeavor to resolve any claims and disputes between them through negotiation or privately administered mediation. Any actions brought to enforce the contract and/or claims arising from the contract or the work of Customer's Project shall be brought in Maricopa County Superior Court.
- **Paving On Others Grade Terms:** Grade to be performed by others. Prior to the Paving work, Parties shall stringline the grade to ensure it has been finished per the Plans and Specifications. Client shall be responsible for ensuring finished grade has passed all specified project requirements prior to beginning paving operations.

Payment Terms:

NET 15 DAYS

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Weems Asphalt

Authorized Signature: _____

Estimator: Craig Weems
(602) 679-0015 craigw@weemasphalt.com

PO Box 1160
Cedar Crest NM 87008-1160
Fax 505.281.0155
Toll Free 800.457.5444
www.exerplay.com



DATE NUMBER
1/10/2023 AG011023-5

QUOTATION prepared for:

City of Chandler

Please Issue Purchase Order to:

Exerplay, Inc
PO Box 1160, Cedar Crest, NM 87008
fax to 505-281-0155 or
email to: ashley@exerplay.com

ITEM	DESCRIPTION	QTY	COST	TOTAL
Project	TUMBLEWEED BALLPARK COMPLEX - SHADE, RAMADA, SITE FURNISHINGS, INSTALLATION			
	LANDSCAPE STRUCTURES, INC.			
Skyways	CP031889 SkyWays@ Radius Joined T-Cantilever Hip. 6 Columns + 1 Extended HDPE Top / 10' Entry - Approx. 1,212 Sq.Ft. Includes Electrical Provisions and Templates, Design 1170982-01-1	4	56,748.75	226,995.00T
Engineering	Shade Engineering Charge	1	1,250.00	1,250.00T
Freight	Freight/Shipping Charges (150-22-2337)	1	14,000.00	14,000.00T
Install	Installation of Shade Equipment. Includes pier footings. Excludes anchorbolts and permitting (07134-3)	1	30,160.00	30,160.00T
	CLASSIC RECREATION SYSTEMS, INC.			
CRS	16' x 16' Cheyenne, multi-rib roof, 6:12 roof pitch, 2 tier, 8' eave height, 4 columns, surface mount, 24 Ga. trim fascia, TGIC Poly Powder Coat w/ Zinc Rich Primer (Standard colors only **Upcharge for custom colors). Electrical provisions 1 ea Light & 1 ea Outlet - NOTE - Lead time for Ramadas is approximately 40 weeks, anchor bolts and permits by others.	2	17,540.00	35,080.00T
CRS Structu...	Structural Calculations (Includes 3 sets - 24" x 36" copies) - NOTE - Lead time for Structural Calcs is approximately 3-4 weeks	1	1,250.00	1,250.00T
Freight	Freight/Shipping Charges (122330)	1	1,755.00	1,755.00T
CRS Install	Installation of Ramada (excludes footers, masonry & permits) (07134-3)	2	5,700.00	11,400.00T
Webcoat	B6WBCLASSICWINGLINES 6' Standard (Ribbed Steel) Winglines Bench, In-Ground Mount	10	1,047.00	10,470.00T
Webcoat	T8RCHDCPALT 8' Regal Accessible Rectangular Portable Table with Centered Seats	20	1,445.00	28,900.00T
Webcoat	TR32CLASSIC 32 Gallon Classic Standard Trash Receptacle, Receptacle Only	35	652.00	22,820.00T
Webcoat	FLATTOP32-HW Flat Top for 32 Gallon Receptacles	35	182.00	6,370.00T
Webcoat	LINER32-BLACK Plastic Liner - Black Color	35	81.00	2,835.00T
Webcoat	TR-ING-HW In-Ground Mounting Kit for All Models	35	91.00	3,185.00T
Webcoat	MSBR2XX Wave Bike Rack, 2-Hump, In-Ground Mount	2	610.00	1,220.00T
Freight	Freight/Shipping Charges (QUO0255153)	1	9,805.00	9,805.00T
Install	Installation of Webcoat Equipment (07134-3)	1	22,390.00	22,390.00T
Jaypro	PBR-14, PERMANENT BAT RACK	8	260.00	2,080.00T
Freight	Freight/Shipping Charges (22SF121610)	1	555.00	555.00T
Install	Installation of Jaypro Equipment (07134-3)	8	320.00	2,560.00T
	- CONTINUED ON NEXT PAGE -			

REP
KS

Quote prepared by Ashley Gonzales
Ashley@exerplay.com

TOTAL

PO Box 1160
Cedar Crest NM 87008-1160
Fax 505.281.0155
Toll Free 800.457.5444
www.exerplay.com



DATE NUMBER
1/10/2023 AG011023-5

QUOTATION prepared for:

City of Chandler

Please Issue Purchase Order to:

Exerplay, Inc
PO Box 1160, Cedar Crest, NM 87008
fax to 505-281-0155 or
email to: ashley@exerplay.com

ITEM	DESCRIPTION	QTY	COST	TOTAL
Kay Park	21DSBPBA 4 FRAME ALUM DUGOUT BENCH W/ 21' ALUM PLANK & DBL SHELF	8	2,058.00	16,464.00T
Kay Park	KDP1003 COMPLETE PET STATION DISPENSER W/ LID, BAGS & SIGN & POST	3	535.00	1,605.00T
Freight	Freight/Shipping Charges (01092303AZ)	1	2,240.00	2,240.00T
Install	Installation of Kay Park Equipment (07134-3)	1	16,040.00	16,040.00T

Msg I Pricing is for the above listed material and installation only and does not include storage, security, site preparation, security fencing, prevailing wages, TERO wages, permitting, or any applicable taxes or bonds. Any necessary permits or special inspections are the responsibility of the General Contractor or End Owner. To obtain a performance/payment bond, please add 3.5%, plus appropriate tax, of the total to this quote.

Terms - NOTE - ExerPlay reserves the right to revise pricing if any portion of this quote is changed or removed and may result in a delay in ordering materials for this project.
Billing and Payment Terms:
Unless otherwise negotiated and agreed upon, ExerPlay's billing terms are Net 30 from the date of the invoice, with approved credit. ExerPlay's process is to bill the customer when their equipment ships. Installation is billed upon completion. Bonds are billed when ordered.

*New Customers are required to pay a deposit on equipment at time of order. Deposit amount to be determined, based on credit. The remainder of that equipment, including freight, will be billed when it ships. Installation is billed upon completion. Bonds are billed when ordered.

If paying by credit card, there will be a 3.5% fee added to the invoice.

KS For more information please contact Kevin Solomon at (480) 323-0337, or kevin@exerplay.com

- PRICING IS GOOD FOR 14 DAYS -

Sales Tax: Chandler-MAR-017-R 36,771.47 36,771.47

REP
KS

Quote prepared by Ashley Gonzales
Ashley@exerplay.com

TOTAL \$508,200.47



CORPORATE OFFICE | AMERICA
4201 West Parmer Lane
Suite B 175
Austin, Texas 78727 USA
T + 1.512.733.5300



PROPOSAL

November 29, 2022

PROJECT: Tumbleweed Park Softball Complex

Relationship Foundation – Community Values

Social Culture – Act Global has a strong social culture that motivates us to improve communities and impact kids' lives while we execute our business objectives. Our Corporate Mission align with providing inspiration and opportunity to help those who want to improve their world. Act Global supports Homeless World Cup, CARE, World Vision, numerous community outreach play areas, and other charities. We were recently recognized with another Synthetic Turf Council Philanthropy Award.

Technical Expertise - Act Global is a leader in synthetic turf research and development. We exist to improve player safety and performance at all levels. We have demonstrated this performance on NFL fields and our proposal features technology that we have used at the NFL level and on over 250 FIFA certified fields, not to mention our World Rugby and Field Hockey Preferred Turf Producers credentials. In fact, our products and expertise have been delivered in over 90 countries around the world.

Partnership Approach

Act Global looks to form partnerships around the world with a TEAM approach. These partnerships are solid and long lasting to ensure the best Quality Service for our team and clients alike.

Player Safety Approach

Act Global delivers its player safety and performance turf through a process of R&D, manufacturing and turnkey, in-house installation services.



We start with understanding injury rates and natural grass benchmarks. This includes testing:

- ✓ Natural grass fields for baseball (Houston Astros and NY Yankees spring training fields), football (NFL natural grass and Texas A&M Kyle Field) and soccer (FIFA testing).
- ✓ Performance for shock absorption, traction, foot stability, skin abrasion and ball interaction for baseball (splash, ball speed) and soccer (ball roll and bounce).
- ✓ Factors for fatigue, concussion and lower extremity risks.
- ✓ Environmental stewardship and infill that meets European Toy Standards, ASTM and Synthetic Turf Council Guidelines.



Turf Only Proposal

Act Global™ is pleased to submit the following proposal for the supply of the new synthetic turf playing surface for the Tumbleweed Park Softball Complex project located in Chandler, Arizona. Act Global™ has reviewed the bid information and bases the following proposal on the information contained in those documents.

Synthetic Turf Breakdown:

- Act Global™ DXF45 and DXF50 blended monofilament and slit-film synthetic turf system, approximately **415,265** square feet for four (4) fields with necessary waste factors, with the following compositions:
 - 1.75" (45 mm) tall pile fiber height Infield
 - 2" (50 mm) tall pile fiber height Outfield
 - Polyethylene with exclusive 300/360 micron monofilament + 110 micron slit film
 - 1/2" tufting gauge
 - 8 oz/sy primary back
 - 22 oz/sy polyurethane secondary backing
 - 42 oz/sy face weight (grass yarn)
 - 30% ambient SBR crumb rubber and 70% silica sand infill mixture, by weight Infield
 - 50% ambient SBR crumb rubber and 50% silica sand infill mixture, by weight Outfield
 - Inlaid lines for Four (4) baseball field layout
 - One (1) 2-hour training session of Owner personnel on maintenance

Turf and install Proposal Pricing

Act Global™ proposes to complete the scope of work herein for the lump sum price of **One Million Eight Hundred Fifty Thousand Fifty-Four Dollars (\$1,850,054.00)**

Alternate #1: Schmitz 16mm Eco Sport Pad Proposal Pricing

Act Global™ proposes to complete the scope of work herein for the **Additive** lump sum price of **Four Hundred Twenty-Seven Thousand Three Hundred Fifty-Four Dollars (\$427,354.00)**

Alternate #2: Brock Powerbase SP14 Pad Proposal Pricing

Act Global™ proposes to complete the scope of work herein for the **Additive** lump sum price of **Five Hundred Sixty-Three Thousand Eight Hundred Thirty-Eight Dollars (\$563,838.00)**

Alternate #3: 4 lb Sand and 1 lb Brockfill in Lieu of Base Bid Sand/Rubber(Note: alternat #2 Brock pad above will be required if this alternate is selected) Proposal Pricing

Act Global™ proposes to complete the scope of work herein for the **Additive** lump sum price of **Six Thousand Seven Hundred Sixty Dollars (\$6,760.00)**

Alternate #4: Field Equipment Groomer / Sweeper Proposal Pricing

Act Global™ proposes to complete the scope of work herein for the **Additive** lump sum price of **Fifteen Thousand Dollars (\$15,000.00)**

Alternate #5: Infill material necessary for 1-year of maintenance Proposal Pricing

Act Global™ proposes to complete the scope of work herein for the **Additive** lump sum price of **Two Thousand Three Hundred Dollars (\$2,300.00)**

Alternate #6: MultiPlay Pro 3mm non-infill turf 41,540 sf in crosswalk area Proposal Pricing

Act Global™ proposes to complete the scope of work herein for the **Additive** lump sum price of **Two Hundred Twenty-Seven Thousand Eight Hundred Ninety-Nine Dollars (\$227,899.00)**

Included in the Proposed Scope of Work

- Delivery (FOB Destination)
- Standard wage rates
- Sale tax
- Provide 8-year standard warranty
- Maintenance Manual for the care and cleaning of the synthetic turf playing surface

Act Global™ excludes any and all work not specifically included in the above scope of work.

Excluded from the Proposed Scope of Work

- Permits, fees, or bonding costs
- G-max testing
- Shock pad of any kind (See alternates #1 & #2)
- Wood nailer
- Site or base or concrete work of any kind
- Field grooming
- Liquidated Damages
- Addendums
- Groomer and Sweeper
- Sports field equipment of any kind
- Relocation of any existing services
- Any additional project site access requirements

Proposal pricing for turf colors for tufted and inlaid game markings are based upon the use of Act Global™ standard colors, unless otherwise noted herein. Specific costs and lead times are excluded from this proposal and shall be negotiated separately upon notice and selection by Owner, unless otherwise included or noted herein.

Upon reaching a mutually agreeable schedule and upon the 100% completion of all work of trades that could be injurious to the new synthetic turf playing surface in the area of the field, Act Global™ forces will require unencumbered access to the material staging areas, access and haul routes, and field installation location. Act

Global™ shall present an anticipated installation timeframe required to complete the installation upon award of project and execution of final contracts. Schedule shall be inclusive of shop drawing reviews, approvals, manufacturing and delivery.

The scope of work and proposal pricing included herein are valid for a period of Thirty (30) calendar days from the date of this proposal. Negotiations continuing beyond the date of expiration shall require the submittal of a separate proposal, at the discretion of the parties named herein.

Adverse Weather or other Delays shall be quantified, recorded and qualified for any monthly totals exceeding normal weather occurrences as recorded by the nearest Weather Station. Normal Adverse Weather Delays are considered for any 24-hour period that receives greater than 0.1" precipitation or when low temperatures are 32° Fahrenheit or below. Delays in excess of normal occurrence shall be submitted and granted for contract extension. Date of substantial completion shall be adjusted accordingly and be based on approved contract time extensions submitted and approved by the Owner, Design Professional-of-record and General Contractor.

Please contact Carla Peterson at (949) 514-0119 or cpeterson@actglobal.com if you have any questions or require additional data, product specifications, samples or literature related to this proposal.

Sincerely,



Mark Weightman, MBA
Vice President



221129 295A Tumbleweed Park Softball AZ Revised

December 2, 2022



Steven Brinkerhoff
Preconstruction Manager / Estimator
Hunter Contracting

General Acrylics, Inc. and Astroturf are pleased to submit the following proposal for the (4) ball fields at Tumbleweed Park (Chandler, AZ). Our quote is to include all labor, materials, tools and equipment necessary to complete project as follows:

SYNTHETIC TURF SCOPE

FOUR (1) SOFTBALL-BASEBALL FIELDS

417,270 SF*

- City of Chandler Project # PR 2106.401
- Bid utilizing the Hunter RFP and 60% plan set, dated 9/6/2022 (111-page set)
- Pricing and scope inclusive of Addendums # 1 and # 2
- Each of the 4 fields will be 100% synthetic turf, no natural mix design for batter's boxes, pitchers mounds or warning tracks...all synthetic
- NOTE: The corrected addendum #2 shows that qtys should total 415,265 SF. However, the above referenced qtys we calculated (417,270 SF) were included in our pricing (for turf qtys and optional shock pad qtys as well)
- We have reviewed the geo tech report provided by RAMM. Since the report is several years old and none of the bores were taken in areas directly inclusive of the field scope, we suggest that you revisit the report with RAMM. Recently, they have modified their professional recommendations on results similar to what the provided report shows, so we suggest being proactive and confirming they still stand behind the orig report...(although our scope is not directly tied to the soils reports or their recommendations, we have a lot of experience with this topic; so please feel free to call us to discuss further, if applicable).
- General Acrylics will mobilize after "others" have completed all "prep" scope for us, (including drainage, nailer board and base course scope. AKA: leaving us a "pad" to construct the synthetic fields on; see below)

(602) 569-9377 • Fax (623) 298-1310 • Toll Free (800) 436-2279
22222 N 22nd Avenue • Phoenix, AZ 85027
www.generalacrylics.com



Hunter Contracting is to provide...

- Proper, open access for equipment **prior to** General Acrylics, Inc. starting job.
- Water source (for any construction needs)
- Portable restroom facilities for our crew(s).
- Properly prepared sub-grade ("pad") +/- .10' on proper slope
- Large dumpster for us to utilize for the duration of our scope
- Survey, staking, permits, testing
- Compaction (and testing) of field sub-grade to meet 95% of maximum density

General Acrylics scope...

BASE BID

-EXCLUDES SHOCK PAD OR ALTERNATE COOLING TECHNOLOGY INFILL

This is an "economical option" for Hunter and The City of Chandler to consider:

- Install **Astroturf Rootzone Diamond Blend OPS** product (52 ounce, 1.5" tall synthetic turf product) in all areas to receive green turf (including bullpens) and **Astroturf Rootzone Diamond-i-OPS** product (52 ounce, 1.5" tall synthetic turf product) in all areas to receive red clay (or brown) turf.
- Baseball/softball fields will have standard line markings (softball line package)
- There will be a 90 ounce turf product installed at the pitchers mounds and the home plate area. This product is called the **Astroturf Rootzone Diamond OPS** product and it is a very heavy duty turf (90 ounces x 1.5" tall) to allow for repetitive foot wear patterns...VERY DURABLE (and used at many D-1 colleges and high schools around the country)!
- We will install removable velcro inserts at batters boxes and pitchers mounds, in the 90 ounce turf product...one set is to be installed and you be provided ala carte pricing for extra sets below, to trade out, when applicable.
- Install rubber and sand infill to meet manufactures specifications
- Standard SBR rubber and sand infill per manufacturer ratios
- NOTE: This package also includes installed Velcro panels at all 3 bases (10 x 4 sections) and these areas will also have an option below to add additional inserts to the award.
- (8) Year Manufactures Warranty on each field (provided by Astroturf)
- Cleanup, Legal Disposal of Debris and Spoils

BASE BID: \$ 2,117,514.59

TURF UPGRADE OPTION

-STILL EXCLUDES SHOCK PAD OR ALTERNATE COOLING TECHNOLOGY INFILL

This is the preferred system for a facility that will see the amount of heavy traffic that Tumbleweed Park will encounter:

- Install **Astroturf Rootzone Diamond Blend RBI** product (60 ounce, 2" tall synthetic turf product) in all areas to receive green turf (including bullpens) and **Astroturf Rootzone Diamond-i** product (60 ounce, 1.5" tall synthetic turf product) in all areas to receive red clay (or brown) turf.
- Baseball-softball fields will have standard line markings (softball line package)
- There will be a 90 ounce turf product installed at the pitchers mounds and the home plate area. This product is called the **Astroturf Rootzone ERA** product and it is a very heavy duty turf (90 ounces x 1.5" tall) to allow for repetitive foot wear patterns...VERY DURABLE (and used at many D-1 colleges and high schools around the country)!
- We will install removable velcro inserts at batters boxes and pitchers mounds, in the 90 ounce turf product...one set is to be installed and you be provided ala carte pricing for extra sets below, to trade out, when applicable.
- Install rubber and sand infill to meet manufactures specifications
- Standard SBR rubber and sand infill per manufacturer ratios
- NOTE: This package also includes installed Velcro panels at all 3 bases (10 x 4 sections) and these areas will also have an option below to add additional inserts to the award.
- (8) Year Manufactures Warranty on each field (provided by Astroturf)
- Cleanup, Legal Disposal of Debris and Spoils

PRICE FOR UPGRADED OPTION: \$ 2,289,232.95

Shock pad and cooling technology....

- If cooling technology if requested for the ballfields, a shock pad will be required
- Since these fields will not be soccer, football or multipurpose fields and will be SB/BB fields, we will not offer our 19mm all rubber elayer pad (due to ball bounce/playability).
- It would be recommended that the City of Chandler give strong consideration to the Brock system (a combination of their SP-14 foam pad and Brockfill infill media)
- This infill technology will provide superior cooling benefits (vs SBR rubber infill) whether watered or not (as discussed during the onsite presentation at Dobson HS)
- Gmax testing would be applicable in these options

I will be providing a lump sum number for you to include Brock pads and Brock fill technology to either of the above turf options from Astroturf.

Price to use base bid turf and the brock pad with brock infill: \$ 2,980,535.47

Price to use the upgraded turf with the brock pad and brock infill: \$ 3,098,089.72

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LANDSCAPE TURF

There are 2 options (STR Turf products) we will be providing for the pedestrian areas shown in the bid docs/plans. The differences in them will be face weight and pile height, as well as nylon vs poly (call to discuss; specs avail upon request)

\$ 92,455.79

or

\$ 105,556.00

ANNUAL MAINTENANCE

Astroturf and GA offer an annual one-day service per field, thru MES, for **\$4,000 per field, per year**. We can include up to 2 years of this service/cost in the awarded PO but each year thereafter would have to be bid and awarded ala carte. As the field gets older the service will turn into a 2-day service and prices will be bid for current needs but usually it is **1.5 times the cost of a one day service**. No annual infill top off will be required until later in the duration of the warranty and will be bid ala carte at that time and can vary in price and needs from **\$15k+ on average/field**

TURF GROOMING EQUIPMENT

Normally we include a SMG TCA 1400 groomer with every field we bid, but due to the competitive nature of this opportunity and not knowing if more than one groomer is needed, we would like to inform you that the price to obtain this equipment would be an **additional \$12,500.00 per groomer**

TURF INSERTS FOR ALL 3 BASES AND THE PITCHERS MOUND/BATTERS BOX AREAS

We will offer standard face eight products/replacement panels for the areas around each base

At home plate, pitchers mound area and the batters boxes, we will suggest our 90 ounce product

Due to the heavy wear and use expected, we are suggesting 1 full set of replacement panel for each year of the warranty (aka 8 sets total above and beyond what is installed during construction)

+ \$ 117,000 for extra replacement panels for 52, 60 and 90 ounce turf (depending on option chosen above)

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IMPORTANT NOTES:

1. Taxes and Bonds are excluded from the above pricing
 - a. Please add 1.125% for bonds, if applicable
2. Priced with assumption that the entire scope (all 4 fields) will be awarded as one job/one mobilization.

Exclusions:

- Taxes
- Bonds (please add 1.125% if applicable)
- Nailer board scope (in fields and landscape turf areas)
- Foul poles
- Fence scope (new or temporary)
 1. please call to discuss the temporary outfield fence topic (that needs to be clarified between 60% plans and 100% plans)
- Dugouts, bleachers, batting cage/bullpen construction
- Any logos or letters on fields
- Testing
- Permits
- Earthwork (we will require pad left at +/- .10)
- Survey or Staking
- Dumpster
- 3rd party warranty
- Pre shipment testing
- Any irrigation or utility boxes in fields or cages
- Portable restrooms
- Concrete Curbs at perimeter of fields
- Turf grooming equipment
- Lighting
- Sports equipment (bases by others)
- Base sleeves (performed by earthwork contractor during their scope)
- Scoreboards
- Full time superintendent, we will have crew foreman assigned and main superintendant will be onsite for milestone scopes like stringline scope, and meetings
- Concrete flatwork
- Soils Engineering
- Water Source
- Infill mix for home plate area, pitchers mound or warning tracks; as they will be 100% synthetic
- Onsite Security
- Cryogenic rubber
- shock pad under the turf system (shown as alternate)
- GMAX testing/Dynamic Cushion test (this test is not industry standard for baseball and softball fields)-will only be performed with fields that ad pads below turf
- Annual Turf maintenance (avail at extra cost; annual deep cleaning recommended)
- Soil (sub-base) Stabilization
- Location, Relocation, Repair, and/or Replacement of Any and All Utilities
- Rock Excavation/Rock Trenching , digging of caliche soils
- Electrical scope
- Site Utilities
- SWPP plans

Sincerely,



Mike Wickham
General Acrylics, Inc.

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PRICING PROPOSAL



TUMBLEWEED PARK, CHANDLER AZ



ATTN: [Steven Brinkerhoff w/ Hunter Contracting Co.](#)

December 2, 2022

FieldTurf is pleased to offer to supply and install the following high performance artificial infilled turf system.

BASE BID

FIELD NAME	Baseball Quadplex
TURF SYSTEM (Playing Fields)	DoublePlay Natural Grass / Speed Clay
SQUARE FOOTAGE	417,514 SF
TURF SYSTEM (Spectator Area)	FIT Turf
SQUARE FOOTAGE	16,349
FIELD MARKINGS	Baseball, Velcro High Wear System
TOTAL PRICE	\$2,027,863.00

ALTERNATE PRICE

ADD Alternate No. 1: ThermaGreen 20mm Shock Pad	LUMP SUM
Supply and installation of a shock pad if desired. The base bid system is specifically tuned for high performance BB/SB. Addition of a pad will yield a surface safe for contact sports but BB/SB players will find it too soft by comparison. Required for PureFill Cork cooling option in ALT 2.	\$ 511,958.00

ADD Alternate No. 2: PureFill Cork Infill System in lieu of base bid.	LUMP SUM
Supply and installation of the PureFill Cork Infill system (Requires Shock Pad)	\$ 212,792.00

DEDUCT Alternate No. 3: Natural Clay in lieu of Fast Clay System	LUMP SUM
DoublePlay Natural Clay on infield aprons in lieu of Fast Clay	(\$ 61,763.00)

PRICING PROPOSAL



ADD Alternate No. 4: Turf Maintenance Equipment	LUMP SUM
QTY (1) FieldTurf GroomRight Maint. Equip. QTY (1) FieldTurf FieldSweep Main. Equip.	\$ 9,719.00

PRODUCT DETAILS

FieldTurf, the worldwide leader in artificial turf, is pleased to offer the FieldTurf DoublePlay system, with the following product characteristics:

FAST CLAY (GLUED SEAMS)

Pile Height: 1.6 Inches
Infill Weight: 3.5lbs angular sand & 1.5lbs PureSelect Olive per sq.ft.
Pile Weight: 50 oz/yd²
Total System Weight: 798 oz/yd²

NATURAL GRASS (SEWN SEAMS)

Pile Height: 2 Inches
Infill Weight: 3.65 lb. sand & 2.6 lb. ambient rubber per sq. ft.
Pile Weight: 39 oz/yd²
Total System Weight: 962 oz/yd²

FieldTurf has taken the necessary steps to ensure that your project will run smoothly and that the quality promised will be the quality delivered.

PRICE INCLUDES:

- a) Installation of the artificial in-filled grass surface upon a suitable base prepared by others.
- b) An 8 year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface; with exception on the home plate area, base paths and pitcher's mound which shall be 2 years instead of 8 years and there is no third party insurance.
- c) Inlaid NFHS Baseball.
- d) Inlaid NFHS Softball markings.
- e) Velcro System QTY (4) Removable system for easy replacement of high traffic areas at CB, LBB, RBB, and Pitcher's Kickout. (1) Installed, (4) changeouts at each area.

PRICE DOES NOT INCLUDE:

- a) The base upon which the FieldTurf artificial turf surface will be placed. FieldTurf shall not be responsible for the planarity, stability, porosity, nor the approval of the base upon which the FieldTurf surface will be installed, the drainage system, nor any construction or modification of existing installations around the fields.
- b) Any costs associated with necessary changes relating to delineation of the field.
- c) The supply or installation of the field edging and perimeter nailer board.
- d) The supply of or adjustment to manholes or clean-outs, grates and supply of the manhole covers.

PRICING PROPOSAL



- e) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- f) Site security.
- g) Repair or resurfacing existing asphalt parking lot if damaged by truck traffic.
- h) Site restoration, sodding, landscaping or grow-in.
- i) Permit fees, Inspection fees.
- j) A vehicle to tow FieldTurf maintenance equipment.
- k) Prevailing wages, union labor and other labor law levies.
- l) **GMAX Testing. The above systems are intended to provided ball bounce and roll similar to natural clay and grass on high end BB/SB field. The system is not intended to be safe for contact sports.**
- m) Performance and Payment Bond fees. Bonding may be added at **1.125%** of the contract price.
- n) Anything not explicitly noted in the above inclusions.
- o) **AZ County and Local Taxes on 65% of our materials. Form 5005 to be provided by Prime Contractor.**

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction.

The parties recognize that the impacts of the COVID-19 pandemic are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/FieldTurf shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. Please note that the seller/FieldTurf shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding.

Please feel free to reach out to any member of our project team with questions about our offer:

Patrick Dawson

Project Manager

(514) 375-3581

Patrick.Dawson@FieldTurf.com

Donny Jones

Regional Vice President

(602) 284-8987

Donny.Jones@external.fieldturf.com

Thank you again for your interest in FieldTurf, we look forward to working with you.

Per:

Marie-Christine Raymond, Director of Operations

FieldTurf USA, Inc. / Tarkett Sports Canada, Inc.

PRICING PROPOSAL



CONDITIONS

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) Remaining balance of ten percent (10%) upon substantial completion of the field, which shall be achieved when Customer is able to use the field for its intended purpose, even if punchlist items remain and the Certificate of Completion has not been executed by Customer.
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and *force majeure*.
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. FieldTurf shall not be liable for any damages to the staging area or its surface unless such damages are caused by FieldTurf's intentional misconduct or negligence.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punch list items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.
- i) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- j) All colors are to be chosen from FieldTurf's standard colors.

THE TARKETT SPORTS FAMILY - LEADERS IN SPORTS SURFACING



December 5, 2022

Proposal 1

**Project: Tumbleweed Park
Synthetic Turf Project
Chandler, AZ**

Shaw Sports Turf is pleased to provide the following budgetary proposal for your upcoming project:

Product	Infill	Performance Pad	Description	Area/SF (+/-)	Price
B1K TruHop	SBR	-	Pure baseball & softball for use at all levels of play	415,265	\$1,639,569
B1K Double Play	SBR	NXTPlay	Improved playability and ball interaction	415,265	\$2,333,006
B1K Natural	Natural	NXTPlay	The #1 system in Baseball & Softball. Official Turf of the Arizona Diamondbacks	415,265	\$2,981,892
Cooling Infill	Geofill	-	Add Cooling infill to B1K TruHop or Double Play	415,265	\$124,347
Spectator Area	Sand	-	ShawGrass Reserve - High Traffic Landscape Grass	16,842	\$95,161

Notes: All appropriate taxes will be charged unless proof of tax-exempt status/certificate is supplied to Shaw Sports Turf related to the project.

Scope of Work Inclusions

- Supply and install our Shaw Sports Turf Synthetic Turf products over base provided by others generally in accordance with manufacturer product specifications and installation methods (including turf, sundries and infill materials).
- Price based upon Shaw Sports Turf standard colors for each product (custom color yarns not included)
- Supply and install tufted and inlaid game field markings:
 - Line Packages – Softball (1 per field)
- Supply and install turf system infill materials (Sand/Rubber: B1K TruHop or Double Play Turf System, Sand/Natural: B1K Natural Turf System)
- One (13) GMAX test performed upon completion of each field
- One (1) Shaw Sports Turf field sweeper
- One (1) Shaw Sports Turf field groomer
- One (1) Replacement Sets per Field (Batters/Catchers Box & Pitchers Mound)
- All usable remnants of new material generated by Shaw Sports Turf shall become property of owner.
- Quote based upon use of Shaw Sports Turf standard adhesive; other adhesives at additional cost.

- Shaw Sports Turf Standard (8) Year Insured Warranty for our Shaw Sports Turf products only
- Maintenance-instruction and training for best practices in field care and maintenance and review of the Shaw Sports Turf Maintenance Manual.
- Prices based upon private wage schedule in effect at time of proposal.
- Prices based upon one mobilization. If the site is not ready and additional mobilizations are necessary additional charges will apply for each re-mobilization (up to \$5,000 per re-mobilization).

Scope of Work Exclusions. This Proposal and Shaw's scope of work expressly excludes:

- Any bonds, bonding fees, additional insurance policies and construction permits
- Any Prevailing Wages, Union Wages or Union Requirements
- Design services, engineering, construction drawings, storm water management, architectural/engineering inspections, geotechnical testing, site survey or independent testing.
- Any contaminated soils, unsuitable soils, hazardous material removal and/or remediation including rock/disposal/analysis/testing.
- Any base work including aggregate provision or installation, compaction, grading, testing for compaction or permeability of aggregate base not already included in the Scope of Work above
- Independent testing of synthetic turf not already included in the Scope of Work above.
- Any storm water measures including sediment/erosion control measures beyond scope.
- Any additional storm water detention or retention requirements that may be required by local or state jurisdiction is not included in our scope
- Installation of concrete pads or asphalt paving unless damaged during construction
- Any field markings, lettering or logos not mentioned above
- Civil Site Construction-Shaw Sports Turf shall not be responsible for the base, including site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events.
- Locating, relocation, removal, supply, installation and/or repair of any existing or proposed utilities including removal or relocation of irrigation systems.
- Provision or refurbishment of sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, fence, netting etc. (no labor or supplies of any kind)
- Maintenance of field or other turf treatments beyond what is expressly listed above.
- Any material storage fees or site security
- Any Shock Pad, E layer or Drain Tile (unless option included in the above scope of work)
- Protection for asphalt, concrete, landscaping, tracks, etc. unless identified in above scope of work.
- Anything not specifically stated in our above scope of work

Conditions

- This bid proposal and its acceptance is subject to Force Majeure and delays beyond Shaw Sports Turf reasonable control. In the event of any such delay, the date of completion shall be extended to compensate for the delay.
- Shaw Sports Turf requires access to the site and a suitable staging area no more than 200 feet from the site.
- Proposal contingent upon executed contract approved by Shaw Sports Turf.

- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Changes in the specifications and/or scope of work are subject to change orders and may require additional charges and/or fees added to the agreed contract price. Changes in the scope of work require appropriate change order submittal, approval and execution from the appropriate parties.
- Shaw Sports Turf shall not be bound by any liquidated damages or penalty clauses.

Proposal and Contract Price(s)

- Proposal and Contract Price(s) are subject to increase. Items that may affect increase(s) include but are not limited to: raw material costs, freight costs, manufacturing costs, labor cost, taxes, etc. Prices may increase 30 days of the proposal date.
- Currently, the synthetic turf industry is experiencing supply chain disruptions across several raw material channels. Due to these extraordinary circumstances, your production date will be confirmed after all approvals and contracts are completed. We will place your project into the queue in the order it is received, and we will do everything to expedite the manufacturing process.

This proposal expires thirty (30) days after the Proposal Date written above. Please contact me with any questions regarding this proposal.

Best regards,

Jason Kyzer
Regional Vice President
Shaw Sports Turf
Phone: 423-605-5400



Pinal Excavating LLC
PO Box 180 Valley Farms AZ 85191
520-723-3073 pamela@pedrilling.com

ESTIMATE

Date	Estimate #
12/28/2022	9039

Client	Client Contact	Client Phone	Client Email	
Tumbleweed Park				
Estimator	Job Name	Job Address	Terms	
Russ		Tumbleweed Park Chandler, Az	Per Contract	

Item	Description	Qty	Rate	Total
Site Drywell with Interceptor	SWC of Germann Rd. and McQueen Rd / Chandler, Az / 36 miles from base Drywell with Interceptor (C-501 Design dual chamber) 4' x 100' Estimated depth 10' into permeable soils to include: - 48"ID x 16' interceptor chamber w/6" core - 48"ID x 19' debris chamber w/ 6" core - 4" SDR35 connector pipe max burial - dual capacity filter - 30" cast iron ring and cover - 30" cast iron ring and grate - 6" SDR35 overflow pipe w/ support brackets - 96" x 8" slotted well drainage screen - geo-textile fabric barrier - 3/4"- 2" washed natural rock - grade set to client's offset stakes - installed per plans dated (preliminary) * Landscape, interceptor apron, rip rap by others	1	19,700.00	19,700.00T
Slurry	1 Sack slurry under asphalt or if required / per yard	12	185.00	2,220.00T
Constant Head Water ...	Owner provided onsite water source within 200'. Stabilized flow calculating C.F.S., per drywell. Documentation sent to the GC/owner	1	1,400.00	1,400.00
EPA	EPA Registration	1	350.00	350.00
D Clause	PE Drilling is not responsible for damage to curbs, sidewalks or other concrete work caused by heavy equipment. The client/owner is responsible for access to the drilling/work areas. The client/owner is responsible for an onsite water source for dust control and water testing. Rock Auger drilling/digging is 515.00 per hr extra if encountered. This quote includes setting CI frame and covers/grates one time to owner's offset staking. Unless noted, Traffic control is not included. Unless quoted exporting fill offsite is not included. This quote includes one mobilization. Additional mobilizations are 1280.00 per. This quote does not include Interceptor aprons/collars, erosion control/ rip rap.		0.00	0.00

Estimate does NOT include OCIP amounts or percentages. Only a signed estimate, the legal contract, recieved by PE LLC will be scheduled for work. In signing, client agrees to the following: PE cannot guarantee a specific date or deadline. PE LLC is NOT responsible for unmarked utility lines, landscaping, spoil haul, soil erosion/settling after backfill. Additional items or service requested by client will be added to invoice over and above the contract amount. Hard rock/soil digging excluded unless specified. Client will pay invoice in full according to terms, including 18% per annum and any lien or collection costs necessary for PE LLC payment. Client also agrees any dispute or litigation with PE LLC shall be heard by Pinal County Superiour Court first. In such case, client consents to jurisdiction and venue of this court. Estimate stands for 60 days from this date. ROC 233587, 157240, 153449.

Signature Accepting Terms and Prices: _____

Subtotal	\$23,670.00
Sales Tax (0.0%)	\$0.00
TOTAL	\$23,670.00

PROPOSAL

Torrent Resources Incorporated

AZ Lic. ROC070465 A, ROC047067 B-4; ADWR 363

CA Lic. 528080 A, C-42, HAZ

NV Lic. 0035350 A - NM Lic. 90504 GFD4

1509 East Elwood Street
Phoenix Arizona 85040-1391

phone 602-268-0795

fax 602-268-0820

www.TorrentResources.com

An evolution of McGuckin Drilling

California
661-947-9836

Nevada
702-366-1234



To: Attn: Project Manager

Re: Tumbleweed Park
2200 South Hamilton Street
Chandler, AZ 85286

Proposal: TRI # 22-10-12-7-R1

January 6, 2023

Note: There is no detail on the drawings, so we are bidding the overall depth for this project based on our drilling history in the area, along with providing for recommended effective settling capacities in the settling chambers and standard component sizing. **Please be advised this proposal excludes concrete pads.**

Item No. 1:

2 – Type IV **MaxWell**® Drywells
100' estimated overall depth
19' deep settling chambers
6"Ø drainage components
30"Ø covers

2 - **MaxWell**® Plus Drainage Systems consisting of:

2 – Primary Settling Chamber consisting of:
11' overall depth
10LF – 4"Ø connecting pipes from primary
settling chambers to **MaxWell**® @ 4' invert
24"Ø grates

Item No. 1 Price: \$ 24,600.00 /ea

***Slurry (Item No. 1) Price:** \$ 1,665.00 /ea

****Perc. Test Price:** \$ 1,100.00 /ea

Item No. 1 Total: \$ 49,200.00

***Slurry (Item No. 1) Total:** \$ 3,330.00

****Perc. Test Total:** \$ 2,200.00

Total: \$ 54,730.00

Note: The above unit price is for the quantity shown; any deletions to the quantity of drywells will affect the unit price. If additional mobilizations are required, a \$4,500 mobilization fee will apply. If additional depth is required, then proposed the cost will be \$68.00 per ft.

***Slurry Backfill:** Backfill the trench and the top 4' around the settling chamber with one-sack ABC Stabilizing Slurry Mix to minimize the risk of subsidence.

*****Percolation Test:** We propose to perform 2 constant head percolation tests provided there is a fire hydrant within 400LF of each drywell and adequate water pressure is obtainable. If not, additional costs may be incurred. If the water level cannot be stabilized in the drywell with one hose, additional costs may be incurred for an additional hose. This may be necessary to provide sufficient water pressure and produce a stabilized percolation rate. Price does not include providing water for the perc test(s).

Inclusions:

Provide auxiliary water equipment to help control dust in immediate work area only. PureFlo® Debris Shield and Hydrophobic Absorbent Pillow; Penetrate a minimum of 10' into permeable porous soils; Maintenance Data Sheet and **MaxWell**® FIVE-YEAR Warranty; Municipal inspection and Bluestake coordination as required; Proper site protection and adherence to OSHA regulations*. ***Did you know? All Torrent Resources Field Superintendents are OSHA 30-Hour certified at the company's expense to ensure safety is always put first.**

Exclusions:

Adjustment of rim(s) to final grade elevation. Blockouts, stubouts or connections. Moving or hauling of spoil, site or access dust control, engineered staking, site access, sales tax, bonds, permits, correction for unstable soils and excavation through rock-like soil conditions. Providing water for haul/access roads or percolation tests. Potholing, private locate and concrete pads.

Note: Proposal is valid for 45 days from proposal date with installations completed within 120 days of acceptance. Torrent Resources reserves the right to change prices within 30 days' notice based on market conditions and material costs.

Many businesses have faced unprecedented supply chain disruption and cost increases this past year. Like many businesses, Torrent Resources, Inc. has experienced increases in raw materials pricing and increasing fuel inflation generating the need to pass through additional costs. As a result, Torrent Resources, Inc. will be re-implementing a Fuel Surcharge effective immediately. These prices are valid for 45 days from the date stated on this Quote. Thereafter, Customer is responsible for paying Torrent Resources an additional fuel surcharge rate in effect at the time of installation or delivery and applied via change order. The fuel surcharge rate will be established by the U.S. Energy Information Administration's Gasoline and Diesel Fuel Index.

We appreciate the opportunity of quoting the above to you on the Tumbleweed Park project and look forward to working with you through its successful completion. In the meantime, should you have any questions or require additional information, please do not hesitate to contact me.

Regards,

This bid is based on reviewing the following

drawing dates and addenda:

Drawings: 90% Submittal Dated 12/9/22

Addenda: None

Peter Delgado
Commercial Director
Torrent Resources, Inc

Kimbrell Electric, Inc.

7593 North 73rd Drive
Glendale, AZ 85303
(602) 265-2111 Fax: (623) 931-9963

PROPOSAL

1.10.2023

To: Hunter Contracting
Address: 701 N Cooper Rd
Gilbert, AZ 85233
Ph: 480-632-4915
Email: malcolm.george@huntercontracting.com
Attn: Malcolm George

Job Name/Location:

Tumbleweed Park- 90% plans

We hereby submit specifications and estimates for: **Electrical, per the following Plan(s) and Sheet(s) Numbers;**

Engineer: _____ Sheet(s) No.: _____ Plan Date: _____

Scope:

Please see attached bid schedule

Sales tax Value added to total

\$0.00

Upon your Acceptance, All Terms and Conditions as Outlined in this Proposal, become a Part Of or an Attachment To the Contract.

Please Note Our Exclusions, below.

Exclusions: Unless Otherwise Noted Above

Taxes, Bond, Permits, Atypical Insurance, Testing, Engineering Fees, Utility Charges, Painting, Saw Cutting, Allowance, Striping, Concrete & Asphalt Repair, Landscape Repair, Temporary Power, Patching, Foundation Removal, Survey, Non Electrical Sleeves, Private Utility locating, Hard dig or Rock Excavation, Spoil Removal & Haul Off, Traffic Control, Off Duty Police Officer, & Special Systems Wire, Trench Plates, Trench Protection, Charges for Powerline or De-Energizing Lines, Construction Water, Dust Control, Track Out, Staging Yard, Signage, Weekend or Overtime.

All Material Secured on site to be paid with Progress Payments.

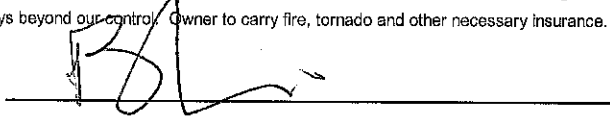
We hereby propose to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$0.00

Note: This proposal is based on prices quoted for concrete, electrical conduit, wiring and other electrical products as of the date of this proposal. Due to rapidly rising prices in concrete, steel and copper, this proposal is subject to increase if products increase prior to the execution of a written agreement, by the amount of increases quoted by our intended suppliers and/or subcontractors. (We will provide proof of any increase, upon request)

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Ins.

Authorized Signature



Brian Kimbrell

Note: This proposal may be withdrawn by Kimbrell Electric, Inc., if not accepted within 15 days.

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

Signature

Date

"The Bitterness of Poor Quality, Lingers Long After the Sweet Low Price is Forgotten"

Schedule of Values			90% - Cost Model			
Spec No.	Bid Item	Description	Bid Qty	UM	total	Grand total
	1.1	Park Improvements				\$0.00
	1.1.1	Grading, Drainage & Flood Irrigation				\$0.00
212-01	1.1.1	Earthwork Mobilization	1	EA		\$0.00
212-01	1.1.2	Clear & Grub	32	AC		\$0.00
212-01	1.1.3	Precompact/Ongrade Prep Fill Areas	1	SY		\$0.00
212-01	1.1.4	Excavation	1	CY		\$0.00
431-01	1.1.5	Structural Soil	0	CY		\$0.00
212-01	1.1.6	Import/Export	1	CY		\$0.00
212-01	1.1.7	Site Rough Grade +/- 0.1'	153156	SY		\$0.00
212-01	1.1.8	Site Finish Grade (post utilities & other activities)	153156	SY		\$0.00
618-01	1.1.9	15" Storm Drain Pipe (RGRCP CLASS III)	60	LF		\$0.00
618-02	1.1.10	15" Storm Drain Pipe (HDPE)	641	LF		\$0.00
618-02	1.1.11	18" Storm Drain Pipe (HDPE)	211	LF		\$0.00
618-03	1.1.12	30" Flood Irrigation Pipe (RGRCP CLASS III)	60	LF		\$0.00
505-07	1.1.13	Concrete Catch Basin Per CDP Det. P-1569-1	3	EA		\$0.00
505-02	1.1.14	Concrete Headwall	8	EA		\$0.00
505-01	1.1.15	Drywell System Per COC Std. Det. C-501	10	EA		\$0.00
	1.1.16	Concrete Scupper Per COC Std. Det. C-500 (Modified)	1	EA		\$0.00
220-01	1.1.17	Riprap (D50=6", T=12")	16	CY		\$0.00
	1.2	Sewer				\$0.00
615-01	1.2.1	6" PVC, SDR-26 Sewer Line and Fittings	180	LF		\$0.00
615-02	1.2.2	Sewer Clean Out Per Detail	1	EA		\$0.00
615-03	1.2.3	Adjust Sewer Manhole	2	EA		\$0.00
	1.3	Water				\$0.00
610-01	1.3.1	2" Sch. 40 PVC Waterline and Fittings	450	LF		\$0.00
610-02	1.3.2	2" Reduce Pressure Backflow Prevention Unit & Cage	1	EA		\$0.00
	1.4	Electrical & Lighting				\$0.00
801-01	1.4.1	Electrical Mobilization	1	EA	\$5,000.00	\$5,000.00
801-08	1.4.2	Metered Electrical SES Modifications	1	LS	\$16,883.00	\$16,883.00
801-02	1.4.3	Conduit, Conductors & Pull Boxes	1	LS	\$1,015,000.00	\$1,015,000.00
801-07	1.4.4	Power Connection to Booster Pump	1	LS	\$41,000.00	\$41,000.00
801-05	1.4.5	LED Area Lights on Concrete Pole	104	EA	\$6,471.00	\$672,984.00
801-06	1.4.6	LED Shade Structure Lighting and Receptacle	1	LS	\$8,210.00	\$8,210.00
801-01	1.4.7	LED Area Light Installed on Sports Lighting Pole	12	EA	\$7,466.00	\$89,592.00
801-04	1.4.8	Control Equipment Installed in Electrical Service Entrance Section	1	LS	\$14,880.00	\$14,880.00
801-09	1.4.9	Musco Sports Lighting (Installation Only)	24	EA	\$17,788.00	\$426,912.00
801-11	1.4.10	Communication Conduit, Boxes, & Vaults	1	LS	\$101,240.00	\$101,240.00
901-01	1.4.11	Electronic Scoreboard	4	EA	\$24,900.00	\$99,600.00
	1.5	Fields				\$0.00
903-03	1.5.1	Ballfield - 12" HDPE Pipe with Fabric	1,600	LF		\$0.00
903-02	1.5.2	Ballfield - 4" HDPE Pipe with Fabric	16,580	LF		\$0.00
903-04	1.5.3	Ballfield - Headwall (12" Pipe)	4	EA		\$0.00
	1.5.4	Dust Control	1	LS		\$0.00
	1.5.5	Fine grade subgrade to Finish Grade	358,375	SF		\$0.00
903-01	1.5.6	Ballfield - Drainage Rock (8" Thick, with Fabric)	358,375	SF		\$0.00
903-05	1.5.7	Ballfield - Field Turf (with Infill and Striping)	358,375	SF		\$0.00
903-06	1.5.8	Ballfield - Field Turf Pad	358,375	SF		\$0.00
430-08	1.5.9	Warning Track Mix (2" Depth)	62,000	SF		\$0.00
	1.6	Landscaping				\$0.00
440-01	1.6.1	Sprinkler Irrigation System (for landscape; includes reclaimed - mainline, spray and drip irrigation system, complete). Sprinkler Irrigation System (for Cooling Turf; includes mainline, pump, and spray irrigation system, complete).	1	LS		\$0.00
	1.6.2	Pipe Sleeving	1	LF		\$0.00
430-01	1.6.3	Tree (48" Box)	22	EA		\$0.00
430-02	1.6.4	Tree (24" Box)	422	EA		\$0.00
430-03	1.6.5	Shrub (5 Gal.)	1378	EA		\$0.00
430-04	1.6.6	Shrub (1 Gal.)	298	EA		\$0.00
430-05	1.6.7	Stabilized Decomposed Granite 3" Depth (Path)	9,490	SF		\$0.00
430-07	1.6.8	Turf Grass Establishment (Includes soil amendments, fine grading, and sodding costs).	122,000	SF		\$0.00
	1.6.9	90 Day Maintenance (Post Construction)	3	MO		\$0.00
	1.6.10	Buy Water for Landscaping Maintenance, During Construction	1	MG		\$0.00
	1.7	Fence & Gates				\$0.00
420-01	1.7.1	Chain Link Fence (6-ft Ht. Outfield, 6 Gauge, Incl Gates)	5,092	LF		\$0.00
420-02	1.7.2	Dugout, Chain Link Fence w/cover & gates (8-ft Ht., 6 Gauge, Dugout)	8	EA		\$0.00
420-03	1.7.3	Chain Link Fence Backstop (24-ft Ht., 6 & 9 Gauge)	4	LF		\$0.00
515-03	1.7.4	Steel Picket Fence (6-ft Ht)	150	LF		\$0.00
515-04	1.7.5	Steel Picket Gate (Double, 6-ft Ht x 22-ft Opening)	2	EA		\$0.00
901-02	1.7.6	Foul Line Poles	8	EA		\$0.00
	1.7.7	Temporary Outfield Fence, Sportafence or equal	4	EA		\$0.00
	1.8	Concrete & Masonry				\$0.00
340-01	1.8.1	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=6"	7,231	LF		\$0.00
340-02	1.8.2	Concrete Single Curb, MAG Std. Det. 222, Type "A" & "B"	220	LF		\$0.00
340-03	1.8.3	Ribbon Curb Per MAG Std. 220-1, Type B	216	LF		\$0.00
340-04	1.8.4	Roll Curb Per MAG Std. 220, Type C	460	LF		\$0.00
340-05	1.8.5	Concrete Valley Gutter Per	750	SF		\$0.00
340-06	1.8.6	Concrete Header Curb Per Det. 5, Sht. 23, 10"x 8"h	5,403	LF		\$0.00
340-07	1.8.7	Concrete Turndown Edge Per Det.	5,062	LF		\$0.00
340-08	1.8.8	Concrete Sidewalk Per MAG Std. 230 (5" Thick)	97,200	SF		\$0.00
340-09	1.8.9	Concrete Sidewalk Per MAG Std. 230 (8" Thick)	11,800	SF		\$0.00
340-10	1.8.10	Sidewalk Ramp w/Detectable Warning	27	EA		\$0.00

505-04	1.8.11	Concrete Stairs (at Dugout)	1	LS		\$0.00
510-01	1.8.12	CMU Seat Wall (18" Ht, 8" CMU)	770	LF		\$0.00
510-02	1.8.13	CMU Seat Wall (18" Ht, 10" CMU)	264	LF		\$0.00
510-03	1.8.14	CMU Dugout Wall (36" Ht)	384	LF		\$0.00
510-04	1.8.15	CMU Screen Wall	510	LF		\$0.00
	1.9	Surfacing				\$0.00
310-01	1.9.1	6" A.B.C. (Parking Lot)	20,067	SY		\$0.00
321-01	1.9.2	2" ACSC, 1/2" Mix (EVAC) (Parking Lot)	20,067	SY		\$0.00
402-01	1.9.3	Parking Lot Striping (Including 4" White & Yellow Striping, Accessible Pavement Markings, Stenciled "No Parking" Markings, and Red Fire Lane Markings)	1	LS		\$0.00
402-03	1.9.4	Accessible Parking Sign & Post Per Det. 1, Sheet 37	16	EA		\$0.00
410-01	1.9.5	Precast Safety Curb Stop Per MAG Std. 150, Type B-3.	16	EA		\$0.00
	1.10	Amenities & Shade				\$0.00
342-01	1.10.1	Concrete Pavers (Permeable)	5,614	SF		\$0.00
901-03	1.10.2	6' Bench Per Det.	7	EA		\$0.00
901-04	1.10.3	8' Players Bench Per Det.	24	EA		\$0.00
901-06	1.10.4	Picnic Table Per Det.	20	EA		\$0.00
901-07	1.10.5	Bike Loop Per Det.	2	EA		\$0.00
901-08	1.10.6	Trash Receptacle Per Det.	37	EA		\$0.00
901-11	1.10.7	Dog Waste Station Per Det.	3	EA		\$0.00
	1.10.8	Bases, Pitching Rubber, and Home Plate	4	SET		\$0.00
901-05	1.10.9	Bat Rack	8	EA		\$0.00
	1.10.10	Portable Pitching Mound	4	EA		\$0.00
905-01	1.10.11	Entry Arch Structure	2	EA		\$0.00
901-09	1.10.12	Park Rules Sign Post (Panel by Owner) Per Det.	3	EA		\$0.00
901-10	1.10.13	Reclaimed Water Sign Per Det.	11	EA		\$0.00
902-01	1.10.14	Fabric Shade Structures	1	LS		\$0.00
904-01	1.10.15	Ramada Structure	2	EA		\$0.00
	2.0	Restroom				\$0.00
906-01	2.1	Building Concrete (Including Subgrade and Base Preparation to 5-ft Beyond Walls, Excavation, Footings, and Slabs, Complete).	1	LS		\$0.00
906-02	2.2	Building Masonry (Including Exterior and Interior Walls, Complete).	1	LS		\$0.00
906-03	2.3	Building Metals (Including Structural Steel Trusses, Purlins, Decking, Screening, Frames, Metal Roofing, Flashing, Fascia, And All Doors, Frames, Gates, Door Hardware, Stall Doors, Frames and Hardware, and Caulking, Complete).	1	LS		\$0.00
906-04	2.4	Building Finishes (Including all Epoxy Coatings and Paint, Complete).	1	LS		\$0.00
906-05	2.5	Building Specialties (Including Mirrors, Dispensers, Grab Bars, and All Associated Hardware; Electric Drinking Fountain, and All Associated Hardware and Connections, and All Building Signage, Complete).	1	LS		\$0.00
906-06	2.6	Building Plumbing (Including Floor Drain, Toilets, Urinals, Sinks, and All Associated Plumbing, Complete).	1	LS		\$0.00
906-07	2.7	Building Electrical (Including Service Sub-Panel, Service Extension to Sub-Panel, Electrified Door Hardware, Outlets, Interior and Exterior Lights, and All Associated Conduit, Conductors, and Hardware, Complete).	1	LS		\$0.00
	3.0	Pioneer Parkway Improvements				\$0.00
	3.1	Grading, Drainage & Flood Irrigation				\$0.00
212-01	3.1.1	Earthwork Mobilization	1	EA		\$0.00
212-01	3.1.2	Clear & Grub	1.5	AC		\$0.00
212-01	3.1.3	Precompact/Ongrade Prep Fill Areas	1	SY		\$0.00
212-01	3.1.4	Excavation	1	CY		\$0.00
431-01	3.1.5	Structural Soil	0	CY		\$0.00
212-01	3.1.6	Import/Export	1	CY		\$0.00
212-01	3.1.7	Site Rough Grade +/- 0.1'	6813	SY		\$0.00
212-01	3.1.8	Site Finish Grade (post utilities & other activities)	6813	SY		\$0.00
505-08	3.1.9	Concrete Catch Basin Per COP Det. P-1569-2	3	EA		\$0.00
505-08	3.1.10	Concrete Scupper Per COC Std. Det. C-500 (Modified)	1	EA		\$0.00
	3.2	Water				\$0.00
610-04	3.2.1	8" Water Pipe, Fittings, & Polywrap	1,050	LF		\$0.00
610-09	3.2.2	6" Ductile Iron Water Pipe, Fittings, & Polywrap	25	LF		\$0.00
631-02	3.2.3	4" Water Meter Service Connect Complete Per COC Std. Det. C-316	79	LF		\$0.00
505-05	3.2.4	4" Water Meter Vault Per COC DET. C-316	1	EA		\$0.00
631-01	3.2.5	2" Water Meter Service Connect Complete Per COC Std. Det. C-301	70	LF		\$0.00
630-03	3.2.6	8" Valve, Box & Cover, Per COC Std. Det. C-307, 317, and 318	1	EA		\$0.00
	3.2.7	2" Air Release Valve	1	EA		\$0.00
630-02	3.2.8	6" Valve, Box & Cover, Per COC Std. Det. C-307 and C-317	1	EA		\$0.00
610-06	3.2.9	Fire Hydrant Per COC Std. Det. C-303	1	EA		\$0.00
	3.3	Concrete				\$0.00
340-01	3.3.1	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=6"	1,923	LF		\$0.00
340-02	3.3.2	Concrete Single Curb, MAG Std. Det. 222, Type "A" & "B"	1,860	LF		\$0.00
340-11	3.3.3	Concrete Apron & Valley Gutter, MAG Std. Det. 240	707	SF		\$0.00
340-12	3.3.4	Concrete Median Nose, Per COC Std. Det. C-225	60	SF		\$0.00
	3.4	Surfacing				\$0.00
310-02	3.4.1	12" A.B.C. (Pioneer Pkwy)	5,642	SY		\$0.00
321-02	3.4.2	3" ACSC, 1/2" Mix (EVAC) with Preservative Seal (Pioneer Pkwy)	5,642	SY		\$0.00
342-02	3.4.3	Median Pavers, Per COC Std. Det. C-225	5,316	SF		\$0.00
402-02	3.4.4	Pioneer Parkway Striping	1	LS		\$0.00
402-04	3.4.5	Pioneer Parkway Signing	1	LS		\$0.00
	3.5	Landscaping - Pioneer and Park Quantity included in 1.6, Separate if Applicable				\$0.00
440-01	3.5.1	Landscape Irrigation, Pioneer Pkwy	1	LS		\$0.00
430-01	3.5.2	Tree (48" Box)	1	EA		\$0.00
430-02	3.5.3	Tree (24" Box)	1	EA		\$0.00
430-03	3.5.4	Shrub (5 Gal.)	1	EA		\$0.00

430-04	3.5.5	Shrub (1 Gal.)	1	EA		\$0.00
430-06	3.5.6	Decomposed Granite (3/4" Minus)	1	CY		\$0.00
		Ryan Road Half-Street Improvements (Incl. path & sidewalk West of BRR to Meadows Rd.)				\$0.00
	4.1	Removals				\$0.00
350-01	4.1.1	Remove Existing AC Pavement	10,458	SY		\$0.00
350-01	4.1.2	Remove Sign & Post	4	EA		\$0.00
350-01	4.1.3	Remove Headwall	13	EA		\$0.00
350-01	4.1.4	Remove RCP - Various Sizes	298	LF		\$0.00
350-01	4.1.5	Remove Concrete Standpipe	1	EA		\$0.00
350-01	4.1.6	Remove Tree	4	EA		\$0.00
350-01	4.1.7	Remove Concrete-Lined Ditch	14,741	SF		\$0.00
350-01	4.1.8	Remove Concrete Junction Box	1	EA		\$0.00
350-01	4.1.9	Remove Fence	101	LF		\$0.00
350-01	4.1.10	Remove & Re-Install Gate	1	EA		\$0.00
	4.1.11	Install Fence - Match Existing	54	LF		\$0.00
350-01	4.1.12	Install Pipe Plug	3	EA		\$0.00
	4.2	Grading, Drainage & Flood Irrigation				\$0.00
618-03	4.2.1	24" RCP Flood Irrigation Pipe (City)	656	LF		\$0.00
618-04	4.2.2	Concrete Pipe Collar	3	EA		\$0.00
505-09	4.2.3	Irrigation Structure	2	EA		\$0.00
505-06	4.2.4	Concrete Scupper Per COC Std. Det. C-500 (Modified)	1	EA		\$0.00
505-10	4.2.5	Concrete Spillway	1	EA		\$0.00
505-11	4.2.6	Concrete Headwall (24" Pipe at Irrigation Channel)	1	EA		\$0.00
220-01	4.2.7	Riprap (D50=6", T=12")	40	CY		\$0.00
	4.3	Water				\$0.00
610-05	4.3.1	12" Water Pipe, Fittings, & Polywrap	481	LF		\$0.00
610-07	4.3.2	12" Pipe Plug with Flushing Assembly	1	EA		\$0.00
630-03	4.3.3	12" Valve, Box & Cover, Per COC Std. Det. C-307, and C-317	2	EA		\$0.00
	4.3.4	Relocate Water Meter and Backflow Preventer	2	EA		\$0.00
	4.3.5	Adjust Water Valve	25	EA		\$0.00
610-08	4.3.6	Relocate Fire Hydrant	2	EA		\$0.00
	4.4	Electrical & Lighting				\$0.00
	4.4.1	Undergrounding Overhead SRP Electric	1,280	LF	\$175.00	\$224,000.00
801-0	4.4.2	Street Light	19	EA	\$6,226.00	\$118,294.00
801-0	4.4.3	Conduit and Trench and Conductors	1	LS	\$5,200.00	\$5,200.00
801-0	4.4.4	Concrete Pull Box	19	EA	\$400.00	\$7,600.00
	4.5	Concrete				\$0.00
	4.5.1	Concrete Driveway	1,751	SF		\$0.00
340-01	4.5.2	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=6"	3,455	LF		\$0.00
340-03	4.5.3	Concrete Ribbon Curb	100	LF		\$0.00
340-06	4.5.4	Concrete Sidewalk Per MAG Std. 230	20,758	SF		\$0.00
340-08	4.5.5	Sidewalk Ramp	8	EA		\$0.00
340-10	4.5.6	Concrete Apron & Valley Gutter, MAG Std. Det. 240	430	SF		\$0.00
340-05	4.5.7	Concrete Header Curb Per Det.	5,000	LF		\$0.00
	4.6	Surfacing				\$0.00
212-01	4.6.1	Subgrade Preparation	10,674	SY		\$0.00
310-02	4.6.2	12" A.B.C. (Ryan Road)	10,674	SY		\$0.00
321-02	4.6.3	3" ACSC, 1/2" Mix (EVAC) with Preservative Seal (Ryan Road)	10,674	SY		\$0.00
402-02	4.6.4	Ryan Road Striping	1	LS		\$0.00
402-02	4.6.5	Ryan Road Signing	1	LS		\$0.00
	4.7	Landscaping				\$0.00
430-02	4.7.1	Tree (24" Box)	70	EA		\$0.00
430-03	4.7.2	Shrub (5 Gal.)	361	EA		\$0.00
430-04	4.7.3	Shrub (1 Gal.)	196	EA		\$0.00
430-05	4.7.4	Stabilized Decomposed Granite 3" Depth (Path)	31,560	SF		\$0.00
Grand total						\$2,846,395.00

Proposal

Page No. 1 of 1 Pages



ECHO CANYON ELECTRIC, INC.

QUALITY SERVICE AZ LIC. NO C-11 073762

2820 E MOHAWK LANE, PHOENIX, AZ 85050

(602) 331-3045 FAX (602) 331-3773

PROPOSAL SUBMITTED TO	HUNTER CONTRACTING	DATE	1/6/2023
STREET	JOB NAME	TUMBLEWEED PARK	
CITY, STATE and ZIP CODE	JOB LOCATION	CHANDLER, AZ.	
ARCHITECT	WRIGHT	DATE OF PLANS	12/9/2022

We Hereby submit specifications and estimates for:

ELECTRICAL PER PLANS & SPEC'S (0) ADDENDA

Excludes:	Includes:
1 Permit Fees, Bond & Sales Tax	1 Electrical
2 Fence & Gate Grounding	2 Mark up, coordination & handling of Musco package
3 Utility Company charges	3 4-2" for fiber ran North West point of Anvil Dr. (this is not clear on plans)
4 Formed concrete or asphalt, saw cutting, removal of all materials & patch back	4 Restroom building electrical work
5 Hard Dig	5 New Contactors and controls as shown
6 Dumpster & dumpster fees	6 \$2,000.00 allowance for key note 1 on sheet SE3.2 work
7 Spoils removal and/or haul-off from site	7 Electrical and lighting per SE sheets
8 HVAC Control Cabinets, control conduit & wire	
9 Special Systems	
10 BIM	
11 Score board controls and wiring	
12 Conduit Painting	
13 Survey & Survey Fees	
14 Temp power	
15 Off-site utilities, street crossings & street lights	
16 Special Tests / Testing	
17 Purchase of Musco package	
18 Replacement and/or repair of any existing conditions that are not code compliant	
19 Upgrades to electrical gear other than shown	
20 Fire Alarm	
21 All Spare Parts	

DO TO THE FLUCTUATING COMMODITIES OUR QUOTE ON MATERIAL IS ONLY GOOD FOR 20 DAYS

We propose hereby to furnish material and labor - with a one year warranty, for the sum of:

Dollars (\$ 1,289,992.00)

payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

Ryan Ogg

RYAN OGG

Note: This Proposal may be
withdrawn by us if not accepted
within

30 days.

Acceptance of Proposal The above prices, specifications and conditions
are satisfactory and hereby accepted. You are authorized to do work as specified. Payment
will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



PROPOSAL FOR ELECTRICAL SERVICES

10 S. ROOSEVELT AVENUE
CHANDLER, AZ 82556
PHONE (480) 784.6800
FAX (480) 784.6860

Date: **1/6/2023** Reference: **Tumbleweed Park Ballfield Complex**

Transmitted to: **Malcolm George**

From: **Pete Trowbridge**

Email: Malcolm.George@HunterContracting.com

Direct: **(480) 374.4120** Email: pete@hawkeyelectric.com

Company: **Hunter Contracting**

Office No. **(480) 784.6800, ext. 236**

Cell: **(602) 696.4402**

WE PROPOSE TO FURNISH AND INSTALL ALL LABOR AND MATERIAL REQUIRED FOR A COMPLETE ELECTRICAL INSTALLATION IN ACCORDANCE WITH:

☒ Plans and Specifications

☒ Listed Clarifications

☒ Local Codes

☒ Comments Below

**WE QUOTE ELECTRICAL / 16000
ELECTRICAL PLANS/SPECS**

PROPOSED BUDGET AMOUNT

\$ 2,478,420.00

Alternates:

1. Hawkeye's base bid includes \$940,000 for the Musco bill of materials

\$

2.

\$

3.

\$

HAWKEYE AUTHORIZED SIGNATURE

1. This proposal is firm for 30 days

2. Installation is guaranteed for 1 year

3. Mfgs standard warranties transfer to Owner upon
substantial completion

SPECIFIC INCLUSIONS:

SPECIFIC EXCLUSIONS:

Item Description	INCLUDED	EXCLUDED
Permits		XXX
Sales Tax		XXX
Bond		XXX
Trenching	XXX	
Job Storage	XXX	
Job Office		XXX
Overtime		XXX
Demolition		XXX
Dumpster For Demo		XXX
Primary Service		XXX
Secondary Service		XXX
Temporary Power		XXX
Telco Service		XXX
Landscape Repairs		XXX
Concrete Pole Bases	XXX	
Special Tools/Lifts	XXX	

Item Description	INCLUDED	EXCLUDED
Switchgear	XXX	
Site Lighting	XXX	
Power Poles		XXX
Light Fixtures	XXX	
Light Pole Survey		XXX
Generator and ATS		XXX
Lighting Controls	XXX	
Concrete SRP Pads		XXX
Conc Encasement		XXX
AC Unit Connections		XXX
WP GFI Receptacles	XXX	
Fire Alarm J-boxes		XXX
FA Drawings		XXX
Asphalt/Conc Patch		XXX
Duct Detectors		XXX

Item Description	INCLUDED	EXCLUDED
Coring Wall/Floor/Saw Cutting		XXX
Security System Back Boxes		XXX
Voice/Data Cable and Termination		XXX
CCTV Cable/Termination (RG-6)		XXX
Data/Telco Raceway Back Boxes		XXX
Cable Tray/ Wiremold Raceway		XXX
T-Stats/Mechanical Control Wiring		XXX
Ceiling Wire Fixture Supports		XXX
Raceway for Beverage Lines		XXX
Power to Duct Detectors		XXX
Power to Smoke/Fire Dampers		XXX
Hard Dig Conditions		XXX
120V AC Smoke Detectors (unless specifically included in notes above)		XXX
Utility Company Fees		XXX
Scaffolding for Elevator		XXX



Tumbleweed Park Ballfield Complex

1. Keynote 20 on sheet SE2.1 calls for a "#9 FIBER OPTIC VAULT, SEE DETAIL 1 ON SE3.2". Hawkeye assumes this is a #7 in-ground box per detail 1 on SE3.3.
2. Two event power box assemblies per detail on SE3.4 have been included.
3. Furnishing 4-station address decoder as indicated in keynote 1 on SE3.2 is excluded. This is assumed to be furnished by the irrigation contractor.
4. The 1000A service entrance section detailed on sheet SE3.1 is excluded. It is called out as "existing". The only electrical distribution equipment detailed on this plan sheet that is included in Hawkeye's scope of work for this proposal is Panel R and the 75 KVA transformer that feeds Panel R.
5. The drawings call for the installation of a number of type F poles & light fixtures along curved Pioneer Parkway. On SE2.1 and SE2.2, the conduit and pullboxes for said poles are shown with dotted lines. As such, Hawkeye has in these particular locations assumed the conduit, wire, and pullboxes are existing and the scope of work to be executed by Hawkeye under this proposal, as it relates to the type F poles & light fixtures, is to merely drill the holes, install the poles & heads, and tie new pole wiring into existing wire running through the aforementioned existing pullboxes.
6. Boring has been excluded. Hawkeye has assumed all new underground electrical conduit can be placed by trenching through dirt and utilizing native fill to backfill trenches. Hawkeye has included wetting and compacting the backfill in lifts using water provided by Hunter from some nearby hydrant meter. Hawkeye includes its own water buffalo and compaction equipment.



6527 W Northview Ave
Glendale AZ 85301
1-877-97-FENCE
AZROC 317570

Proposal/Contract

Date: 1/7/2023

Contractor: HUNTER CONTRACTING

Project: TUMBLEWEED PARK – SOFTBALL FIELDS

FURNISH AND INSTALL AS FOLLOWS:

- 4EA SOFTBALL FIELDS AS FOLLOWS:
 - BACKSTOPS AS DETAILED ON SHEET C8.9
 - 24' STEPPING DOWN TO 16' PER DETAILS
 - INCLUDING RAIL REINFORCEMENT AS KEYNOTED
 - DUGOUTS PER DETAILS ON C8.8
 - 8FT TALL PER DETAIL
 - POSTS INSTALLED ON EMBEDS WHERE WALL OCCURS
 - DUGOUT DECKING IS INCLUDED (B-DECK 20GA GALV.)
 - 6FT TALL BULLPENS PER MEASUREMENTS ON C8.9
 - PERIMETER FENCE AT SIDELINES AND OUTFIELD
 - 6' TALL WITH TOP RAIL AND BOTTOM WIRE PER KEYNOTE ON C8.9
 - ALL FENCE IN THE FIELD OF PLAY WILL HAVE YELLOW POLY CAP FENCE TOPPER PER KEYNOTES
 - INCLUDES 8EA STANDARD FOUL BALL POLES PER C8.13

TOTAL - \$697,560.00 (\$174,390.00EA FIELD)

- CHAIN LINK PERIMETER FENCE TO CLOSE OFF FIELDS
 - 6' TALL CHAIN LINK
 - GATES AS SHOWN ON OVERALL SITE PLAN

TOTAL - \$12,379.00

- 2EA DECORATIVE IRON ENTRY WAY FENCES PER DETAILS ON C7.6
 - 2EA 20' DOUBLE FIRE DEPARTMENT ACCESS GATES
 - 140' OF 6' TALL IRON FENCE

TOTAL - \$15,245.00

PROJECT TOTAL - \$725,184.00

SCOPE OPTION FOR STEEL ENTRY SIGNS

- 2EA CUSTOM STEEL SIGN PER DETAILS ON SHEET 8.14
 - INCLUDES STEEL COLUMNS AND ARCH SIGN
 - POWDER COATED AS NOTED ON DETAIL
 - ASSUMPTIONS MADE FOR STEEL MEMBERS NOT DETAILED
- NOTE: THIS DOES NOT INCLUDE ANY CMU COLUMNS OR STRUCTURAL
 - FOOTINGS TO BE IN PLACE PRIOR TO COLUM INSTALL
 - CMU TO BE ERECTED AROUND STEEL COLUMNS

TOTAL ADD TO BASE BID- \$57,760.00

Exclusions: Permits, Concrete Pads, Concrete Gate Tracks, Electrical, Conduit Pathways, Core Drilling, Grading, Survey, Access Controls, Fire Department Permits

Customer Authorization: _____

Customer Name (please print): _____

Date: _____

We appreciate your business. Thank you.

Chris Blauvelt

Diamond Iron, LLC.

Cell Phone: **602-695-3044**

Email: Chris@diamondiron.com

Permanent Fence Installation - Terms & Conditions

Proposal Terms and Conditions

This bid is based upon the plans, specifications and drawings given to Diamond Iron, LLC. at the time of this bid, and assumes utilization of industry-standard material and labor types and quantities. Diamond Iron, LLC does not provide engineering or architectural services. If any documents provided to Diamond Iron, LLC for reliance in making this bid later prove to be incomplete or inaccurate, to an extent requiring Diamond Iron, LLC to utilize parts or labor in excess of those used in preparing this bid, Diamond Iron, LLC reserves the right to amend this bid as may be necessary to comply with changes in the foregoing documents, and to amend any contract made in reliance upon the price quotes contained in this bid. To the extent that any documents submitted to Diamond Iron, LLC by you for review in making this bid incorporate by reference any other document not given to Diamond Iron, LLC. , or refer Diamond Iron, LLC. to the contents of any other document not given by you to Diamond Iron, LLC. , Diamond Iron, LLC. will not be bound by the contents of any such document unless: (1) it is a public statute, rule, ordinance, or published industry code (for example, the Int'l Building Code); or (2) such document may be readily downloaded on the internet from a website or other URL to which Diamond Iron, LLC. is given access prior to making this bid. No merger or integration clause in any subsequent contract executed by Diamond Iron, LLC. is intended to supersede this paragraph, because Diamond Iron, LLC. cannot knowingly bind itself to any contract terms contained in documents to which Diamond Iron, LLC is not given access before signing a final contract.

Payment Terms:

Payment due upon completion unless approved for credit. Net 30 terms, w/ regular progress billing as project is completed. Credit approval may be required. Retainage, if applicable, TBD. **Any accounts past due will be charged 1.5% monthly interest (as allowed per State Law).**

Other:

Mechanics Lien: All materials remain the property of Diamond Iron, LLC. until the contract is paid in full. Customer is responsible for obtaining all necessary permits, except where noted. Diamond Iron, LLC. is relieved of all liability related to location and property lines. Diamond Iron, LLC. is not responsible for damage to any underground lines or pipes.



QUOTE

VALID FOR 30 DAYS

Licensed
ROC 339036

DATE January 14, 2023

Phone: (602) 715-2510

Fax : (602)946-4802

Contractor Hunter Contracting

PROJECT Tumbleweed Park Ballfield complex
Job Address Arizona Ave & German rd.

Addenda(s) noted	BASE BID	ALTERNATE BID Stone @ Pillar	ALTERNATE BID 2
NONE	\$942,682.90		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	24' tall backstop with 16' wings (72' of 24' tall & 32' of 16 per backstop)	\$55,800.00	\$223,200.00
8	Chain link dug outs 9' x 40' long with decking top (8' front taper to 7'6")	\$22,500.00	\$180,000.00
384	3' tall cmu wall @ Dug Outs	\$91.85	\$35,270.40
4729	6' tall chain link fence w/ yellow safety cap (No Windscreen incl)	\$50.50	\$238,814.50
8	12' x 6' tall chain link double	\$1,980.00	\$15,840.00
8	4'x 6' tall chain link walk gate	\$725.00	\$5,800.00
8	15' tall foul post (18"x5' footer incl)	\$4,600.00	\$36,800.00
4	Temporary Outfield Fence , Sport fence or equal (6'x10 panels) No qty provided	\$850.00	\$3,400.00
2	Tumbleweed Ballfield signs with cmu columns (8 columns total)	\$24,900.00	\$49,800.00
2	20'x 6' tall iron double gates (Entry Gate)	\$4,750.00	\$9,500.00
140	6' tall iron fence	\$88.00	\$12,320.00
770	18" tall 8" cmu seat wall (missing clear layout or call out item 26?)Key note	\$51.00	\$39,270.00
264	18" tall 10" cmu seat wall	\$58.00	\$15,312.00
510	Site wall 3'8" max	\$102.00	\$52,020.00
8	4' wide x 3' tall handrails @ Stairs embeds provided installed by concrete sub	\$815.00	\$6,520.00
448	Stone Veneer Alternate at cmu pillars	\$42.00	\$18,816.00
			\$0.00
	Concrete Footings for cmu , Cement slabs by others , Concrete cap by other .		\$0.00
	Shop Primed electric static paint applied		\$0.00
	Curbing at fence by others		\$0.00

*EXCLUSIONS: grading, staking, taxes, permits, bonds, fire dept. locks/ boxes, signs, mow curbs, saw cutting, core drilling, electrical, conduit, data, security entry systems, concrete mounting pads, cmu footers, stucco and veneer

Contact: Manuel Armenta 602.200.4273
Manuel@Vulcanfenceaz.com

SUBTOTAL	\$942,682.90
SALES TAX	\$0.00
	\$942,682.90

SiteWorks Landscape Development

2915 W. Fairview Street
Chandler, AZ 85224

Phone: (480) 820-1600
Fax: (480) 820-1606

To:	Hunter Contracting, Inc.	Contact:	Steven Brinkerhoff
Address:	701 N. Cooper Rd. Gilbert, AZ 85233	Phone:	(480) 632-4926
Project Name:	Tumbleweed Park 90%	Fax:	
Project Location:	745 E Germann Rd, Chandler, AZ	Bid Number:	1/11/23
		Bid Date:	1/11/2023

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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01-Irrigation

001		Irrigation Booster Pump - ALLOWANCE	1.00	EACH	\$175,000.00	\$175,000.00
002		POC 4"	1.00	EACH	\$9,932.00	\$9,932.00
003		Non-Potable Crossing	1.00	EACH	\$4,303.00	\$4,303.00
004		Mainline Sleeves	5,944.00	LF	\$8.50	\$50,524.00
005		Mainline Reclaim - Included As SCH 40 (1.5"-3")/Class 200 PVC RR (4"-6"), Material Specification Not Listed	6,840.00	LF	\$19.00	\$129,960.00
005.5		Mainline Pipe - Potable - Class 200 PVC	4,870.00	LF	\$22.50	\$109,575.00
006		QCV 1"	4.00	EACH	\$384.00	\$1,536.00
007		Air Relief Valve	1.00	EACH	\$1,799.00	\$1,799.00
008		Gate Valve 3"	1.00	EACH	\$812.00	\$812.00
009		Gate Valve-4"	6.00	EACH	\$919.00	\$5,514.00
010		Drip RCV 1"	38.00	EACH	\$641.00	\$24,358.00
011		Turf RCV-1"	2.00	EACH	\$628.00	\$1,256.00
012		Turf RCV-2"	12.00	EACH	\$727.00	\$8,724.00
013		Lateral Pipe Drip-Reclaim	40,680.00	LF	\$2.00	\$81,360.00
014		Lateral Pipe Turf-Reclaim	7,320.00	LF	\$3.10	\$22,692.00
015		Controller Wire	24,600.00	LF	\$0.90	\$22,140.00
016		Emitters-Multi	1,229.00	EACH	\$32.50	\$39,942.50
017		Synthetic Turf Kit	16.00	EACH	\$7,600.00	\$121,600.00
018		Large Rotors I50-06	29.00	EACH	\$208.00	\$6,032.00
019		Medium Rotor I20-04	90.00	EACH	\$72.00	\$6,480.00
020		Spray Heads	175.00	EACH	\$35.50	\$6,212.50
021		Flush Valve	261.00	EACH	\$118.00	\$30,798.00
022		Controllers BL-3200PSS (200 Stations) (Pedestal Mounted) 52 Valves	1.00	EACH	\$16,790.00	\$16,790.00
023		Grounding Rod (every 600' Of Mainline)	29.00	EACH	\$335.00	\$9,715.00

Total Price for above 01-Irrigation Items: \$887,055.00

02-Dust Control

024		Dust Control	125.00	DY	\$430.00	\$53,750.00
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Total Price for above 02-Dust Control Items: \$53,750.00

03-Fine Grade

025		Fine Grading	1.00	LS	\$44,600.00	\$44,600.00
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Total Price for above 03-Fine Grade Items: \$44,600.00

04-Trees

026	48"-Trees	22.00 EACH	\$1,733.00	\$38,126.00
027	24"-Trees	503.00 EACH	\$295.00	\$148,385.00

Total Price for above 04-Trees Items: \$186,511.00

05-Accent

029	05g-Accents	520.00 EACH	\$23.00	\$11,960.00
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Total Price for above 05-Accent Items: \$11,960.00

06-Shrubs

030	05g-Shrubs	1,755.00 EACH	\$21.50	\$37,732.50
031	01g-Shrubs	453.00 EACH	\$7.80	\$3,533.40

Total Price for above 06-Shrubs Items: \$41,265.90

07-Inerts

032	D.G. 1/2" (Minus) Express Rose @ 2" Depth	409,300.00 SF	\$0.50	\$204,650.00
033	D.G. 3" (Minus) Express Rose @ 4" Depth	3,781.00 SF	\$1.00	\$3,781.00
034	D.G. Stabilized 1/4" Minus Express Rose @ 3" Depth	9,360.00 SF	\$1.50	\$14,040.00
035	Rip Rap Area @ 12" (Excludes Civil Rip Rap)	451.00 SF	\$4.10	\$1,849.10
035.5	CU Structural Soil Supply And Install Per Quantity Provided By Hunter Contracting	625.50 TON	\$130.00	\$81,315.00

Total Price for above 07-Inerts Items: \$305,635.10

08-Sod

036	Sod-Installed (Overseeded)	112,700.00 SF	\$0.72	\$81,144.00
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Total Price for above 08-Sod Items: \$81,144.00

09-Mow Curb

037	6X10 Extruded Mow Curb Plain W/#4 Rebar NOTE: This Is Not 3000psi CIP Concrete.	3,100.00 LF	\$16.00	\$49,600.00
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Total Price for above 09-Mow Curb Items: \$49,600.00

10-Ball Field

037.5	Concrete W/Nailer At Elec. J-Box And Light Bases Within Artificial Turf	31.00 EACH	\$560.00	\$17,360.00
038	Not Shown On Plans But Included: 1 Set Bases, 1 Rubber, 1 Home Plate Per Field With Inground Stanchions/concrete Collars/nailer And Turf Plugs: 4 Ea. Home Plate 4 Ea. Pitching Rubber 12 Ea. Base	20.00 EACH	\$715.00	\$14,300.00
039	Fine Grade Fields To Finish Grade	435,000.00 SF	\$0.04	\$17,400.00
040	Water Truck W/ Operator	40.00 DY	\$414.00	\$16,560.00
041	Underfield Drainage (.005% Slope) · 1"x12" Varicore Flat Panel · 10" And 12" HDPE · Filter Fabric Underlayment EXCLUDES: Dry Wells/Bubble Up Boxes	1.00 LS	\$368,449.00	\$368,449.00

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	042	6" #57 Stone With 2" #8 Stone Leveling Course With Laser Grading	15,430.00	TON	\$45.00	\$694,350.00
	043	6x10", CIP Curb With 1#4 With Trex Nailer Board (Includes Nailer Board At Concrete Turndowns By Others At Sidewalk And Plaza Areas)	4,110.00	LF	\$63.00	\$258,930.00
Total Price for above 10-Ball Field Items:						\$1,387,349.00

11-Ryan Road

050	Ryan Road Value (From 60% Drawings)	1.00	LS	\$295,000.00	\$295,000.00
Total Price for above 11-Ryan Road Items:					\$295,000.00

12-Maintenance

045	90 Day Landscape Maintenance	1.00	LS	\$25,200.00	\$25,200.00
Total Price for above 12-Maintenance Items:					\$25,200.00

Total Base Bid Price: \$3,369,070.00

Alternate

12-Other

060	P&P Bond (If Required)	1.00	LS	\$42,115.00	\$42,115.00
Total Price for above 12-Other Items:					\$42,115.00

Notes:

- This proposal is based on the 90% drawings, except Ryan road which is still based off of the 60% drawings.
- SiteWorks will receive the site, clean, free of construction debris and at required subgrade elevation, ready to receive topsoil or mulch layer. All other areas shall be received within 1/10' of finish grade.
- The jobsite shall be readily accessible to our construction equipment.
- This proposal is limited to the items clearly identified on this bid form. Any other specific items not identified herein should be deemed excluded.
- Electrical supply (120v) to the location and final hookup of the automatic irrigation controller to be furnished by others
- No removal, repair, replacement or protection of existing landscape or irrigation is included in this proposal.
- Removal of hard dig materials, (materials that requires larger than a 40hp trencher or rubber tired backhoe) is not included in this proposal. Such material, if encountered shall be removed and charged for on a T & M basis.
- This proposal excludes All harscape elements, site furnishings, civil work, electrical, water meters, overtime, water and electrical costs.
- No import, export or translocation of soil is included in this proposal. All planting excavation to be spread onsite.
- No water meter or water meter fees are included in this proposal.
- This proposal is based on all work being performed in one continuous move. Any additional moves may require an additional mobilization fee.
- All permits, bond fees (provided as an alternate), sales taxes and fees are excluded from the scope of this proposal.
- Siteworks will have access to the site prior to paving or wall construction to allow for the installation of sleeves. No cutting or patching of concrete or asphalt paving is included. No boring, jacking or jetting under pavements is included.
- Traffic and pedestrian control measures, if required are to be set up and maintained by others.
- SiteWorks is not responsible for underground utilities not buried to specific depth or clearly marked.
- All costs for water during construction and throughout the maintenance period are excluded.
- All work under this proposal to be performed during regular working hours.
- Material pricing good for 30 days. Any material cost increases between now and actual start of landscape to be passed onto owner without markup.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____**Signature:** _____**Date of Acceptance:** _____**CONFIRMED:****SiteWorks Landscape Development****Authorized Signature:** _____**Estimator:** Jmeyer
jmeyer@siteworksllc.net



Olson Precast of Arizona
License No. 098590 Type A-12
3045 S. 35th Ave
Phoenix, AZ 85009
Phone: (602) 269-6219
Fax: (602) 278-5568

Quote Number: 23-36708

Quote Date: 1/10/2023

Office

Bill to:	HUNTER CONTRACTING AIA GILBERT, AZ 85233	Project:	TUMBLEWEED PARK BALLFIELDS PIONEER PRKWY & HAMILTON ST CHANDLER, AZ
Contact:	Malcolm George	Project Manager:	
Phone :	480-892-0521	Fax:	(480) 663-2851
Customer ID:	HUNTER CONTR	PO:	
Terms:	AIA / PAY APP	ShipVia:	
		Sales Rep:	Greg Williams
		Bid Date:	1/10/2023

Product ID / Structure Type	Qty	Structure Price/Average	Amount
48 BUBBLER MH w/ 30 OPEN	12	\$3,528.54	\$42,342.48
CHANDLER 3" MV C-316 8'-6" X 5'-0"	1	\$4,883.41	\$4,883.41



Olson Precast of Arizona
License No. 098590 Type A-12
3045 S. 35th Ave
Phoenix, AZ 85009
Phone: (602) 269-6219
Fax: (602) 278-5568

Quote Number: 23-36708

Quote Date: 1/10/2023

Office

\$47,225.89

Taxable	\$0.00
Non-Taxable	\$47,225.89
Sub Total	\$47,225.89
Tax	\$0.00
Total	\$47,225.89

QUOTE DONE PER SUPPLIED UNAPPROVED PLANS AND SPECS

STANDARD EXCLUDES UNLESS SPECIFIED IN INCLUDES: Excavation & Excavation Protection, Backfill, Shoring, Final Adjustment and Supplying Grade Rings For Final Adjustment, Tax, All Bonds, Traffic Control, Access, Dewatering, Pipe Cutting/Breakout/Penetrations/Drops, Permits, Short Loads, Water Stops, Grades, Staking, Concrete Collar, Weekend Work, Night Work between 6 p.m to 4 a.m, Lighting, Concrete Pumping, Pipe & Valve Work including Stabilization of Pipe, Grout Fill, Coating/Linings Testing, Knockouts, Retention, Textura billing costs, Stand by charges due to contractor.

STANDARD NOTES: Excavation to not exceed MAG or plan details. Design and Fabrication per industry standard any required modification will be extra. For MAG A concrete will be billed at \$200/yd for over excavation, and / or lost concrete due to contractor not ready. **REQUIRED :** Suitable access for boom/redi mix trucks to perform under own power, on level ground no powerlines or overhead obstructions (15' from boom pedestal to center of hole; actual distance determined by depth and weight of product). A one year warranty is included in this price. \$500 dollar cancellation fee for manholes scheduled and cancelled within 48 hours. Prices are good for 45 days from date of estimate. Jobs awarded but not started within 3 months or after concrete price increases may be re-priced. Olson Precast's liability is limited to the total of this quote.

MANHOLE NOTES: Material meets ASTM C- 478 specifications. Bases are MAG 420 or 520 unless specified. Waterstop to be provided and installed by Contractor per manufactures specs: Vacuum Testing and Coating Scheduled six months after installation maybe re-priced. Vacuum Testing of Sewer Manholes Only are to top of cone. Olson is not Responsible for Vacuum Testing Grade rings when Adjustment is by Others. If agency requires testing to top of F/C and test passes thru top of cone then change order required to pass through F/C. Customer to Supply and Install Pipe Plug on Pipe larger than 27". 28 day cure time required for Coating of Concrete unless Contractor waives Olson liability in writing. Scheduling of closeout work including, vacuum testing, coating, insecta coating requires a two week notice. **MAX PIPE DISTANCE:** For 8"-12" Pipe from Center of manhole 48" MH = 21" 60" MH = 27" For all other pipe size distance @ Springline from Outside pipe to Outside Pipe cannot exceed 42". Customer is responsible for Confirmation of Frame & Cover Lettering. Olson to set manhole openings to outflow pipe. Olson is not responsible for conflicts with manhole openings and curbs.

MANHOLE STANDARD- INCLUDES: 30" BOLTED FRAME AND GRATE, DELIVERED AND SET WITH JOINT SEALANT, BLOCKOUTS. **EXCLUDES:** BASES, GROUTING OF BLOCKOUTS, COATING, TESTING, ENGINEER CALCS

MINIMUM 4 @ A TIME OR \$500/SHORT LOAD TRIP. ALL CLOSEOUT DONE AT ONE TIME

METER VAULT INCLUDES: 6" FOOTER, 6" WALLS, 8" ROOF, 8" RISER w/42X42 PEDESTRIAN RATED ALUMINUM HATCH CAST IN, 5000 P.S.I CONCRETE, GRADE 60 REINFORCING, PIPE SLOTS, BUYTL SEALANT IN JOINTS, DELIVERED AND SET WITH CONTRACTOR ASSISTANCE IN A PREPARED ACCESSIBLE EXCAVATION PROVIDED THERE ARE NO POWERLINES OR OVERHEAD OBSTRUCTIONS, ESTIMATE REFLECTS WATER TABLE BELOW VAULT DEPTH.

EXCLUDES: OTHER HARDWARE, TRAFFIC RATING, DESIGN TO BE FILLED w/ WATER WITHOUT BACKFILL, SUMP HOLES, SEALING COMPLETE STRUCTURE WATERTIGHT, ENGINEER CALCS, COATING, TESTING, GROUTING, PIPE SLEEVES, CORE DRILLED HOLES, LINK SEALS.

January 5, 2023
Proposal No. 12PHX02-04831

Mr. Malcolm George
Hunter Contracting
701 North Cooper Road
Gilbert, Arizona 85233

Subject: Proposal to Provide Material Testing
and Special Inspection Services
Tumbleweed Park
2200 South Hamilton Street
Chandler, Arizona

Dear Mr. George:

We are pleased to present this proposal to provide material testing and special inspection services at the subject site. In preparation of this proposal, we have reviewed the drawings prepared by Cavan & Barker dated September 6, 2022. The project consists of the construction of a lighted softball field complex at Tumbleweed Park, located at 2250 South McQueen Road. This project will include four softball/baseball fields, parking, restroom, internal Pioneer Parkway roadway extension, and Ryan Road improvements including a railroad crossing, and other associated improvements. Additional improvements will include concrete flat work, masonry, underground utilities and asphalt pavement. This proposal was prepared based on our estimation as to the material testing and special inspection services that may be needed.

SCOPE OF SERVICES

Based on the information stated above and our review of the earlier referenced project document, the following services are anticipated for this project:

- Field observation and in-place density testing during the earthwork operations.
- Field observation and testing of concrete, masonry grout and asphalt pavement.
- Special inspections of reinforced concrete, structural masonry and structural steel.
- Laboratory testing of soil, concrete, grout and asphalt.
- Project coordination, report review and data processing.

ASSUMPTIONS

We have made the following assumptions:

- Concrete sampling for compressive strength determination will be based on one set of four cylinders every 50 cubic yards or portion thereof.
- The estimation project duration is 12 months and Ninyo & Moore services will be requested for 10 months.
- Upon availability of a construction schedule and retail chain specific project specifications, Ninyo & Moore will be allowed to review the documents to determine if the estimated quantities noted on the attached Tables are sufficient to meet the needs of the project.

ESTIMATED FEE

We propose to provide our services on a time-and-materials basis in accordance with the attached Schedule of Fees. We estimate the fee for our service to will be approximately \$67,000 (Sixty-Seven Thousand Dollars). A breakdown of our fees is presented in the attached Table1.

We look forward to working with you.

Respectfully submitted,
NINYO & MOORE



Ahmed M. Khattar
Project Manager



Craig Rees
Principal/Construction Services

AMK/ECR/tlp

Attachments: Table 1 – Breakdown of Estimated Fee
Schedule of Fees

Table 1 - Ninyo & Moore Breakdown of Estimated Fee For Quality Control

Field Services

Field Technician - Earthwork	250 hours	@	\$	50.00 /hour	\$	12,500.00
Field Technician - Concrete	200 hours	@	\$	50.00 /hour	\$	10,000.00
Field Technician - Asphalt	70 hours	@	\$	50.00 /hour	\$	3,500.00
Asphalt Coring	20 hours	@	\$	90.00 /hour	\$	1,800.00
Special Inspector - Structural Masonry	20 hours	@	\$	75.00 /hour	\$	1,500.00
Concrete Special Inspection	30 hours	@	\$	75.00 /hour	\$	2,250.00
Structural Steel Special Inspection	20 hours	@	\$	75.00 /hour	\$	1,500.00

Subtotal \$ 33,050.00

Reimbursables

Field Vehicle Usage	610 hours	@	\$	10.00 /hour	\$	6,100.00
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Subtotal \$ 6,100.00

Laboratory Testing

Proctor Density	4 tests	@	\$	125.00 /test	\$	500.00
Gradation	4 tests	@	\$	110.00 /test	\$	440.00
Atterberg Limit	4 tests	@	\$	90.00 /test	\$	360.00
Asphalt Gyratory Bulk Density	24 tests	@	\$	150.00 /test	\$	3,600.00
Maximum Theoretical Specific Gravity (Rice)	24 tests	@	\$	75.00 /test	\$	1,800.00
Asphalt Extraction/Gradation	24 tests	@	\$	175.00 /test	\$	4,200.00
Core Density and Thickness	24 tests	@	\$	25.00 /test	\$	600.00
Grout Compressive Strength	20 tests	@	\$	20.00 /test	\$	400.00
Concrete Cylinders Compressive Strength	500 tests	@	\$	20.00 /test	\$	10,000.00

Subtotal \$ 21,900.00

Project Management and Data Processing

Project Engineer/Manager	50 hours	@	\$	96.00 /hour	\$	4,800.00
Data Processor	45 hours	@	\$	38.00 /hour	\$	1,710.00

Subtotal \$ 6,510.00

TOTAL ESTIMATED FEE \$ 67,560.00

Schedule of Fees

Hourly Charges for Personnel

Professional Staff

Principal Engineer/Geologist/Environmental Scientist/Certified Industrial Hygienist	\$ 136
Senior Engineer/Geologist/Environmental Scientist	\$ 115
Senior Project Engineer/Geologist/Environmental Scientist	\$ 102
Project Engineer/Geologist/Environmental Scientist	\$ 96
Senior Staff Engineer/Geologist/Environmental Scientist	\$ 90
Staff Engineer/Geologist/Environmental Scientist	\$ 80
GIS Analyst	\$ 84
Technical Illustrator/CAD Operator	\$ 48

Field Staff

Certified Asbestos/Lead Technician	\$ 102
Field Operations Manager	\$ 74
Nondestructive Examination Technician (UT, MT, LP)	\$ 79
Supervisory Technician	\$ 68
Special Inspector (Concrete, Masonry, Structural Steel, Welding, and Fireproofing)	\$ 68
Senior Technician	\$ 54
Technician	\$ 50

Administrative Staff

Geotechnical/Environmental/Laboratory Assistant	\$ 43
Information Specialist	\$ 43
Data Processor	\$ 38

Other Charges

Concrete Coring Equipment (includes technician)	\$ 190/hr
Anchor Load Test Equipment (includes technician)	\$ 190/hr
GPR Equipment	\$ 180/hr
Inclinometer	\$ 100/hr
Hand Auger Equipment	\$ 80/hr
Rebar Locator (Pachometer)	\$ 25/hr
Vapor Emission Kit	\$ 65/kit
X-Ray Fluorescence	\$ 70/hr
PID/FID	\$ 25/hr
Air Sampling Pump	\$ 10/hr
Nuclear Density Gauge	\$ 10/hr
Field Vehicle	\$ 10/hr
Expert Witness Testimony	\$ 400/hr
Direct Expenses	Cost plus 15 %
Special equipment charges will be provided upon request.	

Notes

For field and laboratory technicians and special inspectors, overtime rates at 1.5 times the regular rates will be charged for work performed in excess of 8 hours in one day Monday through Friday and all day on Saturday and Sunday. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day and on holidays.

Field technician and special inspection hours are charged at a 4-hour minimum, and 8-hour minimum for hours exceeding 4 hours.

Invoices are payable upon receipt. A service charge of 1.5 percent per month may be charged on accounts not paid within 30 days.

The terms and conditions are included in Ninyo & Moore's Work Authorization and Agreement form.

Schedule of Fees for Laboratory Testing

SOILS

Atterberg Limits, D 4318, T 89, T90	\$ 90
California Bearing Ratio (CBR), D 1883	\$ 450
Chloride and Sulfate Content, ARIZ 733, 736	\$ 100
Clay Expansion, FHA Swell	\$ 110
Consolidation, D 2435, T 216-94	\$ 250
Crumb Test Dispersion Test, D 4647	\$ 60
Direct Shear, D 3080, T236	\$ 350
Expansion Index, D 4829, UBC 18-2	\$ 120
Expansion Potential (Method A), D 4546	\$ 110
Hydraulic Conductivity, D 5084	\$ 300
Hydrometer Analysis, D 7928, T 88-93	\$ 200
Double Hydrometer Analysis, D 4221, T 88	\$ 400
Lime Determination, pH Method, D 62765	\$ 210
Standard Proctor Density, D 698	\$ 125
Standard Proctor Density Treated Soils, D 698	\$ 195
Modified Proctor Density Treated Soils, D 1557, T 180-93, T 99-94	\$ 205
Miller Box Resistivity	\$ 60
Moisture, Ash, & Organic Matter of Peat/Organic Soils	\$ 90
Moisture Only, D 2216, T 265	\$ 25
Moisture and Density, D 2937	\$ 35
Permeability, CH, D 2434, T 215	\$ 220
pH and Resistivity, ARIZ 236 c	\$ 100
Pinhole Dispersion Test, D 4647	\$ 245
R-value, D 2844, T 190	\$ 250
Sand Equivalent, D 2419, T 176	\$ 90
Sieve Analysis, D 422	\$ 55
Sieve Analysis, C-136 (includes 200 wash), D 422, D 1140	\$ 110
Solubility	\$ 80
Specific Gravity, D 854, T 100-93	\$ 85
Sulfate & Chloride Content	\$ 90
Swell Test, D 4546	\$ 290
Thermal Resistivity (ASTM 5334, IEEE 442)	\$ 800
Triaxial Shear, U.U., D 2850 per point	\$ 160
Triaxial Shear, C.U., w/pore pressure, D 4767, T 2297 per pt	\$ 315
Triaxial Shear, C.D, D 4767, T 297 per pt	\$ 375
Unconfined Compression, D 2166, T 208	\$ 175

MASONRY

Brick Absorption, C 67	\$ 65
Brick Compression, C 67	\$ 30
Brick Moisture, C 67	\$ 30
CMU Block Compression Test, 8x8x16, C 140	\$ 75
CMU Block Moisture Content, C 140	\$ 70
Core Compression	\$ 35
Concrete Block Linear Shrinkage, C 426	\$ 150
Grout Prisms Compressive Strength, C 1019	\$ 40
Masonry Grout, 4x4x8 prism compression, UBC 21-18	\$ 20
Masonry Mortar, 2x4 cylinder compression, UBC 21-16	\$ 20
Masonry Prism, half size, compression, UBC 21-17	\$ 120
Mortar Cubes Compressive Strength, C 109	\$ 20

REINFORCING AND STRUCTURAL STEEL

Chemical Analysis, A-36, A615	\$ 125
Fireproofing Density Test, UBC 7-6	\$ 50
Hardness Test, Rockwell, A-370	\$ 40
High Strength Bolt, Nut & Washer Conformance, set, A-325	\$ 150
Mechanically Spliced Reinforcing Tensile Test, ACI	\$ 80
Pre-Stress Strand (7 wire), A 416	\$ 150
Reinforcing Tensile or Bend up to No. 11, A 615 & A 706	\$ 85
Structural Steel Tensile Test: Up to 200,000 lbs., A 370	\$ 100
Welded Reinforcing Tensile Test: Up to No. 11 bars, ACI	\$ 80

CONCRETE

Concrete Core Absorption ASTM C 497 Method A	\$ 85
Concrete Core Compressive Strength, C 42, T 24-93	\$ 90
Concrete Coring Minimum Charge	\$ 300
Concrete Laboratory Mix Verification, excluding cylinders	\$ 300
Concrete Mix Design	\$ 2,000
Compression Tests, 6x12 or 4x8 Cylinder, C 39, T 22-92	\$ 15
Drying Shrinkage, C 157	\$ 300
Flexural Test, C 78	\$ 80
Gunit/Shotcrete, Panels, 3 cut cores per panel and test, ACI	\$ 190
Lightweight Concrete Fill Compression, C 495	\$ 40
Measurement of Concrete Cores, ASTM C 174	\$ 20
Rapid Chloride Permeability, C 1202	\$ 425
Splitting Tensile Strength, C 496	\$ 95
Time of Setting of Cement by Vicat Needle, C 191	\$ 250

ASPHALT

Asphalt Mix Design Review	\$ 400
Asphalt Mix Design, 5 points, Tex	\$ 1,500
Asphalt Content/Gradation (Ignition Oven), T 308, D 6307	\$ 200
Bulk Density Lab Molded Samples, Tex 207F (per set)	\$ 50
Bulk Specific Gravity per specimen (non-absorptive), D 2726	\$ 25
Bulk Specific Gravity per specimen (coated), D 1188	\$ 45
Compressive Strength of Hot Mix Asphalt, T 167	\$ 275
Extraction, % Asphalt, including Gradation, D 2172, T 164-94	
T 30-93, Tex 210F	\$ 225
Hveem Stability and Unit Weight CTM or ASTM, CT 366	\$ 200
Hveem Stability, Tex 208F (per set)	\$ 90
Marshall Mix Design, Flow and Unit Weight, (set of 3) T 245-94	\$ 125
Marshall Mix Design	\$ 3,500
Maximum Theoretical Unit Weight, D 2041, CT 309, Tex 227F	\$ 125
Molding Specimens, Tex 206F (per set)	\$ 55
Tensile Strength Ratio D 4867, T283	\$ 350
SuperPave Mix Design	\$ 4,000

AGGREGATES

Absorption, Coarse, C 127	\$ 50
Absorption, Fine, C 128	\$ 75
Alkali Reactivity, C 1260	\$ 750
Alkali-Silica Reactivity, C 1567	\$ 750
Clay Lumps and Friable Particles, C 142	\$ 95
Fractured Faces, NDOT, T 2303, ARIZ 212e	\$ 140
Los Angeles Abrasion, C 131 or C 535	\$ 180
Moisture, C 566, T 255-92	\$ 25
Mortar make properties of fine aggregate, C 87	\$ 300
Organic Impurities, C 40	\$ 50
Sand Equivalent, D 2419, T 176	\$ 85
Sieve Analysis, Coarse Aggregate, C 136	\$ 110
Sieve Analysis, Fine Aggregate (included wash), C 136	\$ 110
Sodium Sulfate Soundness (per size fraction), C 88	\$ 240
Specific Gravity, Coarse, C 127	\$ 125
Specific Gravity, Fine, C 128	\$ 125
Unit Weight C 29, T 19	\$ 50

Special preparation of standard test specimens will be charged at the technician's hourly rate.
Ninyo & Moore is accredited to perform the AASHTO equivalent of many ASTM test procedures.



RICKER • ATKINSON • McBEE • MORMAN
& ASSOCIATES, INC.

Geotechnical Engineering • Construction Materials Testing
2105 South Hardy Drive, Suite 13, Tempe, AZ 85282
Telephone (480) 921-8100 • Facsimile (480) 921-4081

Hunter Contracting Co.
701 North Cooper Road
Gilbert, Arizona 85233

October 10, 2022
(Revised: January 6, 2023)

Attn: Malcolm George / Email: (malcolm.george@huntercontracting.com)

Re: Tumbleweed Park
2200 South Hamilton Street
Chandler, Arizona

RAMM Proposal No. PT22614

Ricker, Atkinson, McBee, Morman & Associates, Inc. is pleased to submit this proposal to conduct Materials Testing and Special Inspection Services for the above-referenced project.

The following scope of work and **estimated fee** are based on our experience with similar projects, a review of the project plans (90% Submittal Set dated 12/9/22), specifications, and soils report prepared for this project by this firm. **Charges will be based only on actual time spent and testing performed to provide the services required.**

On this project there will be no overtime premium for weekday work and no minimum charge per trip.

Materials Testing

Earthwork: Compaction testing during subgrade preparation and fill placement in new building and exterior concrete areas, and sub-floor aggregate base. Includes geotechnical special inspections and pad certification.

	<u>Unit Rates</u>	<u>Amount</u>
60 Hours	\$ 60.00	\$ 3,600.00
20 Trips	30.00	600.00
3 Standard Proctors	135.00	405.00
1 ABC Sieve and P.I.	255.00	<u>255.00</u>
	Subtotal	\$ 4,860.00

Concrete: Sampling and compressive strength testing of concrete based on an assumed minimum testing frequency of one set of 4 cylinders per 100 or less c.y. and at least one set per day's placement (assume 12 sets).

	<u>Unit Rates</u>	<u>Amount</u>
35 Hours	\$ 60.00	\$ 2,100.00
12 Trips	30.00	360.00
48 Cylinders	20.00	<u>960.00</u>
	Subtotal	\$ 3,420.00

Masonry: Compressive strength testing of grout based on an assumed minimum testing frequency of one set of grout per 5,000 sq. ft. of masonry construction (estimate 8 sets grout).

	<u>Unit Rates</u>	<u>Amount</u>
25 Hours	\$ 60.00	\$ 1,500.00
8 Trips	30.00	240.00
40 Specimens - Grout	20.00	<u>800.00</u>
	Subtotal	\$ 2,540.00

Trench Backfill: Compaction testing of bedding and backfill for new water, sewer, fire and storm drain lines.

	<u>Unit Rates</u>	<u>Amount</u>
30 Hours	\$ 60.00	\$ 1,800.00
10 Trips	30.00	<u>300.00</u>
	Subtotal	\$ 2,100.00

Asphalt Pavement: Sampling and testing of subgrade, aggregate base and asphalt concrete materials in new pavement areas.

	<u>Unit Rates</u>	<u>Amount</u>
45 Hours	\$ 60.00	\$ 2,700.00
15 Trips	30.00	450.00
3 AC Marshall / Extraction & Gradation	145/155	<u>900.00</u>
	Subtotal	\$ <u>4,050.00</u>

MATERIALS TESTING TOTAL: \$ 16,970.00

Special Inspections:

Provide special inspections in accordance with the project plans and specifications, and with the IBC / ICC. Special inspections provided by this firm will be billed at \$95.00 per hour and \$30.00 per trip and will be conducted by certified inspectors. We will bill only for the time required to complete the inspections.

Concrete Construction / Reinforcing Steel (2 trips, 6 hours)	\$630.00
Masonry Construction / Reinforcing Steel (4 trips, 12 hours).....	\$1,260.00
Structural Steel / Welding (2 trips, 6 hours)	\$630.00
Expansion / Epoxy Anchors (2 trips, 6 hours).....	\$630.00
Soils / Foundations	<u>Included in Materials Testing</u>

SPECIAL INSPECTION TOTAL: \$ 3,150.00

MATERIALS TESTING & SPECIAL INSPECTION TOTAL: \$ 20,120.00

Page 3 / RAMM Proposal No. PT22614 (Revised: January 6, 2023)
Tumbleweed Park – Chandler, Arizona

Fee includes reports for all inspections, test results, transportation, clerical and postage. We look forward to working with you on this project.

Respectfully submitted,
RICKER, ATKINSON, MCBEE, NORMAN & ASSOCIATES, INC.



David A. Thomas, P.E.
President

/al/dt



QUOTATION FOR SERVICES

Ref. No. 2142PG628

Page 1 of 3

To: Hunter Contracting Co.
701 N. Cooper Road
Gilbert, AZ 85233

Attn: Malcolm George

Re: Tumbleweed Park
2200 S. Hamilton Street
Chandler, AZ 85286

December 30, 2022

Western Technologies Inc. is pleased to present the enclosed Proposal/Contract for providing materials engineering services for the referenced project. This Proposal/Contract consists of our estimate of time and material quantities and Standard Terms and Conditions.

This estimate is provided for budgeting purposes and the total costs will be based upon the unit rates and the actual services provided. Unit rates are valid for 45 days from date of proposal. Please review the proposal and enclosed Terms and Conditions, and sign where provided below. **Scheduling services must be done 24 hours in advance by calling (602) 437-0037 or email phxdispatch@wt-us.com not later than 3:00 p.m. the working day before.**

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Rate, \$</i>	<i>Extension, \$</i>
<u>Earthwork Building Pad/Structures:</u>				
42	hour	Engineering Technician	60.00	2,520.00
2	each	Standard Proctor	145.00	290.00
1	each	Sieve Analysis - Coarse and Fine	85.00	85.00
1	each	Plasticity Index	100.00	100.00
8	each	Trip Charge	75.00	600.00
		SUBTOTAL		3,595.00
<u>Footing Inspections:</u>				
12	hour	Special Inspector	80.00	960.00
4	each	Trip Charge	75.00	300.00
		SUBTOTAL		1,260.00
<u>Earthwork - Backfilling Operations:</u>				
48	hour	Engineering Technician	60.00	2,880.00
2	each	Standard Proctor	145.00	290.00
1	each	Sieve Analysis - Fine	65.00	65.00
1	each	Plasticity Index	100.00	100.00
12	each	Trip Charge	75.00	900.00
		SUBTOTAL		4,235.00

Subgrade/Aggregate Base:

60	hour	Engineering Technician	60.00	3,600.00
1	each	Standard Proctor	145.00	145.00
1	each	Plasticity Index	100.00	100.00
1	each	Sieve Analysis - ABC	85.00	85.00
15	each	Trip Charge	75.00	1,125.00
SUBTOTAL				5,055.00

Asphalt Paving:

24	hour	Engineering Technician	60.00	1,440.00
4	each	Ignition and Gradation	215.00	860.00
4	each	Marshall Density	200.00	800.00
4	each	Maximum Theoretical (Rice) Density	200.00	800.00
4	each	Trip Charge	75.00	300.00
SUBTOTAL				4,200.00

Concrete:

72	hour	Engineering Technician	60.00	4,320.00
24	set	Compressive Strength Concrete 4X8 (set of 4)	72.00	1,728.00
18	each	Trip Charge	75.00	1,350.00
SUBTOTAL				7,398.00

Masonry Wall Construction:

32	hour	Engineering Technician	60.00	1,920.00
12	set	Compressive Strength - Grout (set of 4)	116.00	1,392.00
8	each	Trip Charge	75.00	600.00
SUBTOTAL				3,912.00

Professional Services:

4	hour	Project Manager	90.00	360.00
1	hour	Professional Engineer	175.00	175.00
SUBTOTAL				535.00

TOTAL ESTIMATED FEE				30,190.00
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After you have reviewed our proposal, please call us to discuss any questions you may have. We appreciate your consideration of WT for this project and look forward to working with you.

Respectfully submitted,
WESTERN TECHNOLOGIES INC.

EXECUTED BY WT:		EXECUTED BY CLIENT:
/s/ Ronald J. Kaiser		
WT's Authorized Representative		Client's Authorized Representative
Ronald J. Kaiser		
Typed or Printed Name		Typed or Printed Name
Principal		
Title		Title
December 30, 2022		
Date		Date



**Western
Technologies
Inc.**

The Quality People
Since 1955

CONSTRUCTION MATERIALS OBSERVATION AND TESTING SERVICES

2022 FEE SCHEDULE

Field Services

Engineering Technician , per hour, on-site time only (four hour on site minimum)	\$60.00/hr
NDT Technician , per hour, portal to portal, welding, bolting, fireproofing inspections and ultrasonic and magnetic particle testing, (four hour on site minimum)	\$90.00/hr
Special Inspector , per hour, portal to portal, ICC special inspections on concrete placement, reinforcement, pre-stressed and post-tensioned concrete (four hour on site minimum)	\$80.00/hr
Trip, Vehicle, and Equipment Charge , per technician per shift	\$75.00/ea
Floor Flatness Testing , 4 hour min. onsite, includes prep, testing and report	\$590.00/ea
Floor Flatness Testing , per hour after 4 hour min.	\$95.00/hr

Laboratory Services

Soils

Standard Proctor, ASTM D698, AASHTO T99	\$145.00/ea
Modified Proctor, ASTM D1557	\$145.00/ea
Sieve Analysis - Coarse	\$70.00/ea
Sieve Analysis - Fine	\$65.00/ea
Sieve Analysis - Coarse and Fine	\$85.00/ea
Sieve Analysis - Minus 200 Wash Only	\$40.00/ea
Plasticity Index, Wet Prep, 3pt	\$100.00/ea
Plasticity Index, Dry Prep, 1pt	\$65.00/ea
Remolded Swell	\$125.00/ea
Expansion Index	\$155.00/ea

Concrete

Compression testing of concrete	\$18.00/ea
Compression testing of grout	\$29.00/ea
Compression testing of concrete cores (includes end preparation)	\$55.00/ea
Flexural Beams, each	\$65.00/ea
Compression testing for Masonry Prisms	Quote
Mix Design, Concrete	Quote
Field Coring and Equipment	Quote
Mix Design, Soil Cement	Quote

Asphalt

Asphalt content by ignition with gradation (without ignition calibration)	\$215.00/ea
Unit weight and thickness of asphalt concrete cores	\$50.00/ea
Marshall Density, pre-mixed, set of three	\$200.00/ea
Marshall Density, pre-mixed, with stability & flow, set of three	\$215.00/ea
Gyratory Compaction	\$240.00/ea
Maximum Theoretical (Rice) Density, pre-mixed	\$200.00/ea

Professional Services

Project Manager , per hour, portal to portal (two hour minimum)	\$90.00/hr
Staff Engineer , per hour, portal to portal (two hour minimum)	\$95.00/hr
Professional Engineer , per hour, portal to portal (two hour minimum)	\$175.00/hr
Principal , per hour, portal to portal (two hour minimum)	\$195.00/hr
Vehicle Mileage	\$0.95/mile

Additional Information

- 1 Overtime premiums will be added to hourly fees for each hour over 8 hours worked by a WT employee in any one day, for any hours between 5:00 pm and 4:00 am, and for hours on Saturday, Sunday, and Holidays. Overtime premiums will be 1/2 the regular hourly rate.
- 2 Field Services time is charged in 1/2 hour increments after the minimum.
- 3 Test procedures require that concrete specimens begin laboratory curing within 48 hours of fabrication and mortar and grout specimens begin curing within 48 hours of fabrication. If WT is not rescheduled to the site within this time period for additional sampling and testing, specimens must be picked up during a special trip. This trip will be invoiced as a site visit.
- 4 A copy of concrete and grout test results will be forwarded to the ready-mix supplier.
- 5 Any additional service(s) requested by the client that are not listed above will be billed at WT's standard fee(s) for such service(s) in effect at the time of the request. Expedited lab testing requests can result in additional fees.
- 6 All services referred to herein will be performed in accordance with the standard of care practiced locally for the referenced method(s).
- 7 These unit rates are valid for 45 days from the date of the proposal.

STANDARD TERMS AND CONDITIONS

The Agreement between **Western Technologies Inc.** ("WT") and Client shall include and be subject to WT's Proposal and these Standard Terms and Conditions. The terms of the Agreement shall prevail over any different or additional terms contained in any document to which WT's work relates. WT's commencement of work shall constitute Client's acceptance of the Agreement.

1. SERVICES

1.1 WT agrees to render such services requested in writing by Client that are stated in the Scope of Services or similar written agreement. WT shall have no responsibility to perform services beyond such requests, and none shall be imputed or implied.

1.2 The services rendered by WT are for the benefit of Client alone and relate only to conditions observed at specified locations at the time WT's work is performed. There are no intended third-party beneficiaries to this Agreement, and nothing herein shall create a contractual relationship with or claim or cause of action in favor of a third party against WT.

1.3 The presence of WT's field technicians or representatives, if called for in the Agreement, is for the provision of services hereunder, and does not include supervision or direction of the work of Client or its subcontractors. Neither the presence of, nor any observation or testing by WT personnel shall excuse Client or its subcontractors from any deficiencies in their work.

1.4 When performing its work, WT will take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Unless otherwise agreed to in writing, Client shall indemnify, defend, and hold WT harmless from and against any damages to such structures and utilities that are not correctly shown on the plans furnished to WT. It is Client's obligation to contact appropriate utility locators for information regarding buried utilities, mark such utilities, and take other precautions to prevent damage or injury.

1.5 Client agrees that if Client commences litigation, mediation, arbitration, or any such proceeding against WT, WT shall have the right to withdraw and terminate ongoing work and services conducted for Client on any contract and project, in which event Client shall pay WT for work and services performed up to the time of termination.

2. PAYMENT

2.1 WT will invoice Client monthly for services performed. Client shall pay such invoices upon receipt without deduction for retention or offset.

Client shall not retain its right to use or rely on any report prepared by WT, and shall return all such reporting to WT in the event payment is not made within 120 days from the date of invoice. Furthermore, WT shall have the right to immediately terminate and cease performance of all services then being performed for Client on any contract and project until all amounts owed are received by WT. Interest shall accrue on the unpaid balance of any invoice not paid in full within 30 days at the rate of 1.5% per month. Collection agency fees, attorneys' fees, and associated costs that are incurred by WT to collect past-due invoices (including post-judgment fees and costs) shall be payable by Client.

2.2 For work requested by Client that is additional to, or outside of, the written Scope of Services and/or written service request, Client shall provide a written change order requesting such work or services and process and pay WT's invoices.

3. STANDARD OF CARE

3.1 The services referred to herein will be performed in accordance with the general standard of care practiced locally by providers of such services, and relate only to the conditions observed or samples tested at the time and place reported. WT makes and intends no other warranty or representation, express or implied. WT shall not be responsible for any consequences due to changed conditions or for the failure of any person or entity to perform or install work in accordance with the plans and specifications.

3.2 Soil, subsurface, and groundwater conditions can vary between and among sampling points and with time. WT makes no representation that the points selected for sampling are in any way representative of the entire site or project. **Unless circumstances have changed justifying an earlier expiration of validity, geotechnical and earthwork reports are valid for a period of one year from the date of issuance; all other reports, including Phase I reports, are valid for a period of 180 days from the date of issuance.**

3.3 Where WT's services involve geotechnical evaluations or field observation of earthwork, grading, filling, or compaction, Client agrees:

3.3.1 WT is not responsible for the manner in which such work is performed;

3.3.2 WT is not responsible for evaluating or observing any work performed at any time when WT was not physically present and observing that specific work; and

3.3.3 For continuous observations, Client shall not allow grading, filling, or compaction to be performed at any time that WT is not physically present at the site, and shall restrict the amount and extent of such grading, filling and compaction to that which can be observed by WT at the site.

3.4 WT has no right, duty, or obligation to stop Client's or any of Client's subcontractor's work.

3.5 Client agrees and acknowledges that WT makes no recommendation or opinion other than those set forth in writing and contained in WT's reporting; WT makes no oral recommendations or opinions.

3.6 Client is obligated to, and shall, directly and specifically notify WT as and when Client wants WT to perform services hereunder. WT shall be subject to no implied duties to observe or test, or to provide reports, other than the actual observation, testing, and reporting performed.

3.7 "Certification" means and implies the expression of professional opinion. It is not a warranty or guaranty.

4. INDEMNITY AND INSURANCE

4.1 NOTWITHSTANDING ANY OTHER PROVISION IN THE PARTIES' AGREEMENT, WT PROVIDES NO INDEMNITY, WARRANTY, OR GUARANTEE, EXPRESS OR IMPLIED, TO CLIENT OR TO ANY OTHER PERSON OR ENTITY.

4.2 Client and WT shall be adequately insured. Client and its insurers jointly and severally waive subrogation against WT and its insurers.

5. LIMITATIONS OF LIABILITY

Client and WT recognize the relative risks and benefits of this Agreement, and agree to the fair allocation of risk between them as follows:

5.1 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, WT'S TOTAL AGGREGATE LIABILITY TO ANY PERSON OR ENTITY, INCLUDING CLIENT, ON ANY CLAIM, ACTION OR LIABILITY OF ANY KIND OR BASIS WHATSOEVER, IN ANY MANNER ARISING OUT OF THE WORK DONE BY WT SHALL BE STRICTLY LIMITED TO THE GREATER OF \$50,000 OR THE FEE CHARGED FOR WT'S SERVICES HEREUNDER.

5.2 Neither party shall be liable for loss of profit, delay, or for any special, incidental, indirect, or consequential damages of any kind, nature or description, from any cause whatsoever.

5.3 Except for environmental services that specifically include an indoor mold survey, no action or claim of any kind whatsoever may be brought against WT arising out of the presence or existence of mold. All such actions are barred and client irrevocably releases WT from all such claims and liabilities.

5.4 No officer, director, principal, employee, or agent of WT shall ever be personally sued, joined, liable, or responsible regarding any claim whatsoever. **ALL SUCH ACTIONS ARE ABSOLUTELY BARRED AND CLIENT ABSOLUTELY AND IRREVOCABLY RELEASES SUCH INDIVIDUALS FROM ALL ACTIONS, CLAIMS, LIABILITIES, AND RESPONSIBILITY.**

6. HAZARDOUS MATERIALS AND OTHER SITE CONDITIONS

Unless specifically included in a scope of work, WT will not arrange for or transport, dispose, own, or store hazardous materials or operate any such facility in the performance of its work, including any it creates or generates at the site. Client shall maintain possession of and be responsible for the removal and disposal of all hazardous materials including, but not limited to samples, drilling mud, fluids and cuttings, decontamination and well development fluids, and used protective gear and equipment. Client assumes full responsibility for compliance with the provisions of RCRA and any other federal or state statute or regulation governing the handling, treatment, or storage and disposal of hazardous wastes and pollutants. Client shall be solely responsible for notifying all appropriate agencies and prospective buyers of the existence of any hazardous or dangerous materials located on or in the project site, or discovered during the performance of the Agreement, as may be required or advised by such agencies and buyers.

7. PROPERTY

7.1 All work papers (including reports, field notes, laboratory notes, laboratory test data, calculations and other documents prepared by WT), electronic data files and other work product generated by or for WT in connection with the Scope of Work are the property of WT. Samples obtained shall remain the property of Client.

7.2 Client has the right to use the reports, recommendations, design criteria and similar information submitted to it by WT, provided that Client pays WT's invoices. Client expressly agrees that no information produced or provided by WT shall be used for or at any location or for any project or project extension that is not expressly set forth in this Agreement without WT's prior written permission.

7.3 Client will indemnify, defend, and hold WT harmless for and from the use of and any reliance upon any part of said electronic data and/or anything generated from Client that has been modified or altered in any way. The controlling document regarding any document prepared by WT shall remain and always be the signed report originally provided to Client and maintained on file by WT.

7.4 Client shall not assign this Agreement, any of WT's reporting or work product, or any legal or equitable claim involving WT, without the prior express written consent of WT. Any purported assignment without the prior express written consent of WT shall be null and void.

8. TERMINATION

In addition to termination otherwise authorized by law and equity, this Agreement may be terminated by either party upon providing written notice of termination.

9. WT NOT BOUND

WT shall not be bound by: any provision incorporating by reference any contract or term of any contract unless the term or terms incorporated by reference are specifically furnished to WT and are expressly agreed to in a writing signed by WT; any provision or agreement providing for or imposing liquidated damages however described or denominated; any provision waiving any right to a mechanic's lien; any provision conditioning payment for WT's services upon payment to Client by any third party; any provision requiring the application of law or jurisdiction other than that which applies to the place of the project; any provision permitting Client to take possession of any property of WT; or any provision requiring mediation or arbitration of any claim or dispute.

10. FEES AND COSTS

In the event of any claim or litigation arising out of the work, including the Agreement, the prevailing party shall be entitled to an award of its attorneys' fees, consultants' fees, and costs.

Proposal

Moyers Contracting Inc
336 W. Cullumber Ave
Gilbert, AZ 85233
Phone: 480-892-5117 Fax: 480-892-9373
Todd Templeton - Estimator

Date	Proposal #
1/6/2023	23-014

TO:

Estimating

PROJECT:

Tumbelweed Park Ballfield - 90%
 2200 S. Hamilton St
 Chandler, AZ

Quantity	Description	Unit Price	Amount
1	Lump Sum Parking Lot;	\$15,640.00	\$15,640.00
	Layout		\$0.00
	487 - Stalls - one coat traffic paint		\$0.00
	painted yellow crosshatch		\$0.00
	16 - Handicap stencils - Thermoplastic per specs		\$0.00
	16 - Handicap signs - per city of chandler & 16 - Wheel stops		\$0.00
	6 - Lines @ 12" - white		\$0.00
	1 - Loading Zone sign - 1 - Loading zone crosshatch w/ centerline		\$0.00
	1500' red curb		\$0.00
			\$0.00
1	Off-Site Signs	\$4,900.00	\$4,900.00
	10 - New sign plates & 10 - New sign posts w/ anchors		\$0.00
	3 - signs relocated		\$0.00
			\$0.00
1	2nd coat of traffic paint if required	\$2,960.00	\$2,960.00
			\$0.00
	If needed - Not Priced Above:		\$0.00
	fire lane signs - single sided - 2 3/8" round post @ \$200 each		\$0.00
	Core drilling @ \$100 per hole		\$0.00

Total Proposal Price

\$23,500.00

Notes: See exclusions & insurance coverage below

3 weeks notice needed for scheduling

This price does not include weekend, after hours or night work

Exclusions:

Bonds, Sales Tax, Permits, Cleaning or Sweeping, Obliteration, Thermoplastic, Glass Beads, Offsite Striping or Signs, Core Drilling, Fire Lane Signs, Painted Red Curb, Any Signs That Require Lifting Equipment, Ground Penetrating Radar or X-Raying of Concrete, temporary Striping, Utility Locating, Any & All Traffic Control, extruded Curb

General Information:

Insurance Agent:	BizSmart
General Aggregate:	\$2,000,000.00
Products-Comp/Op Aggregate	\$2,000,000.00
Auto Single Limit	\$1,000,000.00
Umbrella:	\$2,000,00.00
Workers Comp:	\$1,000,000.00
Bond Rate:	\$25.00 per \$1,000 - \$50,000.00 Aggregate, \$50,000.00 per project
Privilege Tax #:	07-460279-Z
ROC #:	73794
EIN #:	86-0566548



ROC073834

Quote No.

23315

Hunter Contracting
701 N. Cooper Rd.
Gilbert, AZ 85233

Malcolm GeorgeRevised on 01-11-2023 to 47LF of Mag 130 Type II Barricades

Total



ROC073834



ROC073834

Quote No.

23315

Hunter Contracting
701 N. Cooper Rd.
Gilbert, AZ 85233

Page 3

**TSS Enterprises, Inc.**

Total Striping Solutions

2827 E Illini St

ROC073834

Quote

Date

9/30/2022

Quote No.

23315

To

Hunter Contracting
701 N. Cooper Rd.
Gilbert, AZ 85233

Expiration Date

10/30/2022

Project

Malcolm George

Description**Total**

Materials

1,303.50

Deliver and install one (1) 2" square post with anchor and sleeve in landscape.....two (2) signs per post.....one (1) each R4-7 18"x24" Keep Right sign.....one (1) each OM1-3 18" Object Marker sign

Labor

121.00

Materials

564.50

Deliver and install three (3) R4-7 18"x24" Keep Right sign on 2" square post with anchor and sleeve in landscape

Labor

363.00

Materials

1,303.50

Deliver and install one (1) R2-1 18"x24" Speed limit 25 sign mounted on street light pole

Labor

121.00

Materials

434.50

Relocate one (1) R2-1 18"x24" Speed limit 25 sign on 2" Square post with anchor and sleeve in landscape

Labor

121.00

Materials

434.50

Relocate two (2) R1-1 30" Stop sign mounted on 2" Square post with anchor and sleeve in landscape

Labor

242.00

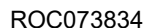
Materials

869.00

Total



ROC073834



23315

Hunter Contracting
701 N. Cooper Rd.
Gilbert, AZ 85233

Malcolm George

\$62,316.91

Page 6



January 6, 2023

Malcolm George
Hunter Contracting

Re: Tumbleweed Park

EPS Group, Inc. is pleased to submit this proposal for the above referenced project. Our total fee as shown in the scope below is **\$71,355.00**

- Calibration/Control - **\$1,305.00**
- Office Support - **\$6,900.00**
- Limits/Removals - **\$1,160.00**
- Rough Grade - **\$9,280.00**
- Storm Drain - **\$1,740.00**
- Waterline - **\$1,160.00**
- Sewer - **\$870.00**
- Light Poles - **\$4,640.00**
- Fence - **\$2,610.00**
- Fields - **\$9,280.00**
- Concrete - **\$14,500.00**
- Subgrade Bluetops - **\$3,480.00**
- ABC Bluetops - **\$3,480.00**
- Signage & Striping - **\$1,160.00**
- Utility Adjustments - **\$870.00**
- As-builts - **\$8,900.00**

Sincerely,

A handwritten signature in black ink, appearing to read 'D Lundquist'.

Derek Lundquist
Survey Project Manager
EPS Group, Inc

CONSTRUCTION STAKING SCOPE & FEE SCHEDULE FOR:

Tumbleweed Park

1	Calibration and Control Calibrate site horizontally and vertically and produce horizontal control sheet for staking project. Establish additional onsite control for use during project.	\$1,305
2	Office Support - Provide point sheets, plans and calculations necessary for field crew to perform layout and as-builts. - Check field data to ensure quality of work.	\$6,900
3	Limits/Removals - Stake TCE or right of way with a single offset at 100' intervals. - Mark concrete and pavement removals with a white paint mark.	\$1,160
4	Rough Grade - Stake rough grade for curb and detached sidewalk. Stakes will be set at 50' intervals and graded to finished grade. - Slope stake retentions at 50' intervals with offset to top and story staked to toe of slope. - Stake 100' grid throughout fields with grade marked to finished grade.	\$9,280
5	Storm Drain - Stake pipe alignment with a single offset at 50' intervals and grade to invert. - Stake manholes, catch basins and ends of pipe with a double offset and grade to invert.	\$1,740
6	Waterline - Stake alignment with a single offset at 50' intervals and grade to invert. - Stake water valves, horizontal/vertical bends, tees, caps, meters and tie-in locations with a single offset and grade to invert. - Stake fire hydrants with a double offset and grade to finished grade.	\$1,160
7	Sewer - Stake alignment with a single offset at 25' intervals and grade to invert. - Stake manholes and stubs with a double offset and grade to rim and invert.	\$870
9	Light Poles - Stake centerline of light poles with a nail and lath on actual for trenching. - Stake centerline of light poles and Musco poles with a double offset and grade to finished grade for final. - Stake Musco pole aiming points with a single offset.	\$4,640
10	Fence Stake alignment at ends, angle points, and 50' intervals with a single offset.	\$2,610
11	Fields Set subgrade bluetops at 100' intervals throughout baseball fields.	\$2,320
	* Set subgrade bluetops at 50' intervals	\$2,320
	* Set subgrade bluetops at 25' intervals	\$4,640

12	Concrete/Hardscape - Stake alignment for curb at 25'-35' intervals with a single offset and grade to top of curb. - Stake detached sidewalk at 50' intervals with a single offset and grade to top of walk.	\$14,500
13	Subgrade Bluetops Set bluetops at grade breaks and 25'-35' intervals along edge of parking bays. If grade exceeds 0.30' from design, cuts or fills will be marked in place of bluetop.	\$3,480
14	ABC Bluetops Set bluetops at grade breaks and 25'-35' intervals along edge of parking bays. If grade exceeds 0.30' from design, cuts or fills will be marked in place of bluetop.	\$3,480
15	Signage and Striping - Stake embedded post traffic signs with a single offset. - Stake final striping at 50' intervals, starts and stops with a paint dot.	\$1,160
16	Utility Adjustments - Topo existing and new utilities to be raised following construction. - Mark utility adjustments with a white paint mark.	\$870
17	As-Builts - Provide civil as-built data per City of Mesa requirements onto approved construction plans only. - Landscape and Irrigation plan as-builts are not included. - EPS will provide as-built drawings by digital copy only.	\$8,900
	TOTAL FEE, ABOVE SERVICES*	\$64,375.00
	* Additional bluetops in fields	\$6,980

*This is for information only. The project will be billed at a lump sum fee.

*Above total includes 65 trips to site. Any additional trips may be subject to a mobilization charge of \$250 per trip.

	\$71,355.00
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Assumptions/Exclusions

1. Please review this proposal carefully, as we have attempted to provide a complete Scope of Services for your project. Any items requested to be staked during the course of construction, but not listed in the Scope of Services, will be considered non-contract additional services. Additional and re-staking services will be invoiced at our current hourly rate.
2. Any questions regarding the accuracy of construction staking will not be considered unless the Surveyor's reference points and stakes are preserved intact in their original and undisturbed state. The survey director/field supervisor must be notified immediately if any inaccuracy of construction is suspected.
3. A minimum 48-hour working day notice will be required for scheduling work.
4. Contract staking, additional staking and re-staking services shall be performed on an "upon request" basis, and must be approved by the General Contractor or Owner prior to their request.
5. All staking shall be performed one time only under the Fee Schedule, unless otherwise noted.
6. The Surveyor shall coordinate directly with the General Contractor to determine offset distances and lath markings, or if unavailable, the surveyor will use industry standards. The Surveyor shall provide cut sheets to the General Contractor upon request.
7. The General Contractor is responsible for scheduling as-builts with a 48-hour working day notice. Utility as-builts must be obtained prior to backfill or they may have to be exposed or potholed at a later date.
8. This proposal is based on receiving digital data, i.e., CAD files from the Engineer of Record, including PDF or a hard copy of the approved stamped plans.
9. The General Contractor and his subcontractors shall maintain and use sets of approved plans at the project site, and verify to the best of their ability the accuracy all stakes prior to construction. The General Contractor and his subcontractors shall not be liable for the accuracy of the Surveyor's stakes unless disturbed prior to construction.
10. Any changes in or additions to the Project within its general scope will result in a fee adjustment or change order.
11. This bid is for construction staking services only. The horizontal control portion of the services does not include setting property corners unless EPS is the original Surveyor of Record for the property, prior to the construction phase.
12. This scope and fee proposal does not include Engineer's Certifications, Substantial Completion letters, filing of "Approval of Construction" (AOC), for water & sewer, etc. This task is not in the purview of a Land Surveyor, but rather the Engineer of Record with no exceptions.
13. Any and all ALTA Surveys, Topo Maps, Legal Descriptions, Record of Surveys, setting of property pins is excluded in its entirety.



Services Estimate

Date	Estimate #
1/3/2023	01032301

To:
Hunter Contracting Co. 720 N Cooper Rd. Gilbert AZ 85233

Sales Rep
Jeff Gardner

Job Name
TUMBLEWEED PARK BALLFIELD

Item	Description	Qty	U/M	Cost	Total
	SWPPP ESTIMATE FOR: TUMBLEWEED PARK BALLFIELD COMPLEX 2200 SOUTH HAMILTON STREET CHANDLER, AZ 85286				
SWPPP Narrative	SWPPP Narrative Design Manual - Required per EPA Specifications (Each) Narratives alone (no BMP installations) will be \$1,300.00	1		1,095.00	1,095.00
Compost Filter ...	Installation of 9" Compost Filter Sock (LF) (EPA approved equal to silt fence as specified) Add for Staking if greater than 4:1 slope at \$0.50/LF	500		2.45	1,225.00
	AS ALTERNATE (IF ABSOLUTELY REQUIRED) Installation of wire backed silt fence on job site (at \$4.90/LF) Installed using steel t-posts via Tommy Slice Method (orange safety caps for steel t-posts are included) Gravel Backfill not required when Slice Method of installation is used				
Rock Entrance Misc	Rock Entrance installed with Rock and Filterfabric per SWPPP Plan (Each) Installation of Rumble Grates on job site included in above price if installed at the same time as the rock entrance (additional cost if installed later) Monthly rental charge for Rumble grates on the job site. \$725.00 per month + tax per entrance Maintenance not included	1		1,975.00	1,975.00
Inlet Protection	Drop Inlet Protection (Each)	14		145.00	2,030.00
Inlet Protection	Curb Inlet Protection (Each)	8		250.00	2,000.00

Pricing based on specified quantities, and this is an ESTIMATE ONLY. Actual Quantities will be billed.

Maintenance and Removal is not included unless specifically listed above as a line item

Total

ALL ADDENDA HAVE BEEN
RECEIVED AND ACKNOWLEDGED

By Signing this Estimate I am Authorizing SWPP Solutions to Proceed with the work indicated above:

Print Name: _____ Signature: _____

Po Box: 14695, Scottsdale, AZ 85267

Phone: 480-513-8986

ROC 258214

Fax: 480-657-2057

Email: Jeff@desertservices.net



Services Estimate

Date	Estimate #
1/3/2023	01032301

To:
Hunter Contracting Co. 720 N Cooper Rd. Gilbert AZ 85233

Sales Rep
Jeff Gardner

Job Name
TUMBLEWEED PARK BALLFIELD

Item	Description	Qty	U/M	Cost	Total
Concrete Rolloff	15 Cubic Yard Concrete Rolloff System (Each) Additional Move Charges, and contaminated water pump off charges may apply.	1		725.00	725.00
SWPPP Sign	SWPPP Sign - per ADEQ Specifications	1		275.00	275.00
Spill Kit	Spill Kit - per ADEQ Specifications	1		345.00	345.00
Dust Control Sign	Dust Control Sign	1		575.00	575.00
Misc	City Approved Fire Access Signs	1		675.00	675.00
Misc	Textura Setup Charge	1		100.00	100.00
Misc	CCIP/OCIP/Insurance portal fees/Prequal portal fees	1		250.00	250.00
Inspections	SWPPP Inspections: (approximately 12 months) Performed every 14 days (1/2 in rain) @ \$195.00 each Includes additional inspections for months with more than 4 weeks Additional inspections for rain events and/or project extension are not included in this total & will be billed at \$195.00 each	27		195.00	5,265.00
Permit Filing	Dust Control Permit \$4,605.00 (\$750.00 Filing + \$3,855.00 Acreage Fee) An Expedited Dust Permit is available at an additional cost				
Mobilization Ch...	Mobilization Charges (Each) Any additional trips for BMP installations will be billed at the same price	2		245.00	490.00

Pricing based on specified quantities, and this is an ESTIMATE ONLY. Actual Quantities will be billed.

Maintenance and Removal is not included unless specifically listed above as a line item

Total

ALL ADDENDA HAVE BEEN
RECEIVED AND ACKNOWLEDGED

By Signing this Estimate I am Authorizing SWPP Solutions to Proceed with the work indicated above:

Print Name: _____ Signature: _____

Po Box: 14695, Scottsdale, AZ 85267

Phone: 480-513-8986
ROC 258214

Fax: 480-657-2057
Email: Jeff@desertservices.net



Services Estimate

Date	Estimate #
1/3/2023	01032301

To:
Hunter Contracting Co. 720 N Cooper Rd. Gilbert AZ 85233

Sales Rep
Jeff Gardner

Job Name
TUMBLEWEED PARK BALLFIELD

Item	Description	Qty	U/M	Cost	Total
Water Truck Ser...	ADDITIONAL SERVICES - SUBJECT TO LOCATION & SITE CONDITIONS Provide water truck services for dust control prevention and track out. Several schedules available: Services beginning at \$100.00 per hr based 5X2X and \$110.00 per hr based on 5X1X Schedules with 1 hr min. Onsite full time trucks with Maricopa Certified drivers available to completely manage your site at \$75.00 per hour, based on 8 hrs per day.				
Temp Fencing	Installation of temp fence @ 1.45/LF + trip charge + tax Price is the same for pounded or on stands (add \$15.00 per stand for sand bags) Gate is included in the install/remove price Privacy screen is an add'l \$2.75/LF + tax installed Rental is \$0.45/LF + tax per month (\$100.00 minimum monthly rental charge) **\$245.00 + tax per trip charge (initial installation and any add'l trips)				
PORTABLE TO...	Porta John Services - @ \$110.00 per month - 1 cleaning per week. \$25.00 Delivery & \$25.00 Pickup + 10% fuel surcharge + tax (monthly price may vary dependent upon service location)				
ROLL OFFS	40 Yard @ \$450.00 per pull + 10% fuel surcharge 4 Ton included - \$60.00 per ton over 4 Please call for pricing on other sizes				
STREET SWEE...	Provide street sweeping services at \$120.00 per hour with a two hour minimum				

Pricing based on specified quantities, and this is an ESTIMATE ONLY. Actual Quantities will be billed.

Maintenance and Removal is not included unless specifically listed above as a line item

Total \$17,025.00

ALL ADDENDA HAVE BEEN
RECEIVED AND ACKNOWLEDGED

By Signing this Estimate I am Authorizing SWPP Solutions to Proceed with the work indicated above:

Print Name: _____ Signature: _____

Po Box: 14695, Scottsdale, AZ 85267 Phone: 480-513-8986 ROC 258214 Fax: 480-657-2057 Email: Jeff@desertservices.net
--



PROJECT QUOTE

2113 East Jackson Street, Phoenix, AZ 85034

480-272-6393 | bids@offsitesweeping.com

CUSTOMER:	Item	CM#	Description	#	Units	Price Per Unit	Amount
Hunter Contracting Co	CGP		ADEQ Stormwater Pollution Prevention Physical Binder, E-book	1	Per Site	\$1,650.00	\$1,650.00
PROJECT:	Signage		Dust Control Project Sign (required for sites 5+ acre)	1	EA	\$330.00	\$330.00
Tumbleweed Park 90%	Signage		SWPPP Sign (required for sites 1+ acre)	1	EA	\$110.00	\$110.00
DATE:	Mobilization		Mobilization of SWPP Team	1	Per Visit	\$550.00	\$550.00
12/29/22	Installation	EC-5	Stabilized Construction Entrance (30'x50'x6" w/ 1"-3" rock with fabric base)	1	EA	\$2,860.00	\$2,860.00
PREPARED BY:	Installation	GH-4	Concrete Washout Area (Straw Bales, Stakes, Plastic Lining)	1	EA	\$1,210.00	\$1,210.00
Ayreson Burks	Inspection		Storm Event Trigger Inspection	5	Per Visit	\$220.00	\$1,100.00
ACCEPT BY DATE:	Installation	SPC-7	Curb Inlet Protection 6' (secured with gravel bags)	6	EA	\$104.50	\$627.00
3/29/23	Installation	SPC-7	Drop Inlet Protection 28"x28" (secured with gravel bags)	11	EA	\$93.50	\$1,028.50
REVISION:	Inspection		Stormwater Pollution Prevention Inspections (24 per year @ 14 day interval)	24	Per Visit	\$220.00	\$5,280.00
1	Installation	SPC-2	Sand Bags	62	EA	\$6.05	\$375.10
	Installation	SPC-1	5" FILTREXX WattleSock (No Stakes Required)	0	LF	\$1.98	\$0.00
	Installation	SPC-1	9" Sediment Wattle(with Wood Stakes)	0	LF	\$2.75	\$0.00
	Installation	SPC-5	Wire Mesh Silt Fence (36" fabric, 24" wire w/ steel stakes)	0	LF	\$3.63	\$0.00
	Installation	GH-4	One (1) 6'x6' Concrete Washout	0	Month	\$550.00	\$0.00
	Sweeper	GH-6	Street Sweeping @ 4 Hour Per Day min	0	Per Hour	\$137.50	\$0.00
	Water Truck	EC-7	Dust Control @ 6 Hour Per Day min	0	Per Hour	\$121.00	\$0.00

THIS QUOTE INCLUDES THE FOLLOWING CONDITIONS:

TOTAL PRICE EXCLUDES TAXES

\$15,120.60

1. Allow up to 3 weeks for the development of the Stormwater Pollution Prevention Plan Book.
2. All units will be done on the field unit measurement. This is not a lump sum quote.
3. Zero quantity line items in this quote are unit prices for items that are commonly needed on a project by project basis. Please use these unit prices for those items when deemed necessary.
4. If quantities change by more than 20%, Offsite reserves the right to re-price the project.
5. Offsite must have a completed contract on file before scheduling any work. Most require a minimum one-week lead time.
6. Quote is for original SWPPP install and does not include replacement of damaged or worn Control Measures.
 - a. If replacement of damaged or worn Control Measures are needed, use the unit prices within this quote to calculate cost.
7. Number of inspections performed may vary from quoted amount.
 - a. Offsite Sweeping shall bill only for the actual number of inspections that occur.
 - b. Rain event inspections shall be billed at quoted unit price, and on a per occurrence basis.
8. If the quotation is not accepted within 90 days of quotation date, Offsite reserves the right to modify prices, terms or quantities. Payment due within 30 days after each scope completion.
9. On site delays will be billed to the contractor for the crew's rate plus 10%.
10. Quote excludes taxes, surveying, staking, permits, and SWPPP plan changes/amendments.
11. Inspection recommendations for corrections will be decided by the owner.
12. We acknowledge all addendums associated with this project.



Project Name: Tumbleweed park ballfield complex

January 6, 2023

To Whom it may concern,

We appreciate the opportunity to submit our pricing and look forward to being selected as your general contractor.

Code	Description	Bid Amount
01	General Requirements	\$95,858.89
03	Concrete	\$62,875.00
04	Masonry	\$79,949.64
05	Metals	\$159,357.87
06	Wood, Plastics, & Composites	\$7,500.00
07	Thermal & Moisture Protection	\$15,850.00
08	Openings	\$40,775.00
09	Finishes	\$17,844.90
10	Specialties	\$10,237.50
22	Plumbing	\$209,070.00
26	Electrical	\$48,189.90
27	Communications	\$8,000.00
	Subtotal	\$755,508.70
	General Contractor Fee	\$60,440.70
	General Liability Insurance	\$3,777.54
	Chandler Tax	\$39,555.15
	Total	\$859,282.09

Please see attached page(s) for cost breakdown.

Capital R Construction - Detail List



Project Tumbleweed park ballfield complex
Address: 2200 S. Hamilton St
 Chandler, AZ 85286

Plan Issue Date: 12.14.22
Site Area (Acres):
Building Area (Sq. Ft.): 1,985

Client: Hunter Contracting
Contact: Steven Brinkerhoff
Address: 701 N. Cooper Rd
 Gilbert, AZ 85233
Phone: 480.503.7448
e-mail: steven.brinkerhoff@huntercontracting.c

Architect Company: RJA Architecture
Architect Name:
Address: 10245 East Via Linda Blvd
 Scottsdale, AZ 85258
Phone: 602.955.775
e-mail:

Code	Description	Notes	Bid Amount
01	General Requirements	Anticipating a construction duration of 5 months.	\$95,858.89
	General Conditions	Office support, field supervision, safety materials, jobsite office, generator, dumpsters, temp. toilets, etc.	\$94,773.33
	Final Clean	Final clean of building prior to owner take over.	\$1,085.55
03	Concrete		\$62,875.00
	Site Concrete	Approximately 1000SF of sidewalk around building footprint.	\$8,500.00
	Building Concrete	Restroom building foundation and slab on grade.	\$54,375.00
04	Masonry		\$79,949.64
	Masonry, Building	Masonry includes integral color block at exterior walls and gray block at interior walls, stem wall and integral color block at wash stations at restroom.	\$79,949.64
05	Metals		\$159,357.87
	Structural Steel	Scope includes columns, beams, cross support beams, rib deck, metal frames with woven wire mesh infill, embeds, and anchor bolts	\$110,857.87
	Metal Specialties	Allowance for stainless steel access panels and miscellaneous steel at wash station	\$48,500.00
06	Wood, Plastics, & Composites		\$7,500.00
	Millwork	Allowance for solid surface at wash stations.	\$7,500.00
07	Thermal & Moisture Protection		\$15,850.00
	Roofing	Miscellaneous roof flashing allowance	\$7,500.00
	Joint Sealants	Caulking includes sidewalk to building, steel column concrete pad ejs, concrete to steel h column, exterior wall pipe penetrations, masonry control joints, HM doors at exterior and cmu walls, interior floor to cmu walls, interior floor sawcut joints.	\$8,350.00
08	Openings		\$40,775.00
	Frames, Doors, & Hardware	HM doors and frames are bid from DKS, with louvers on doors and hardware. Hardware was altered from the schedule as what was called out would not work. We have proposed standard push pull hardware with lock indicators for restroom doors.	\$40,775.00
09	Finishes		\$17,844.90
	Painting	Pricing includes prime and paint interior CMU walls and chase with block fill primer and water based epoxy paint, HM doors and frames, exposed steel structure, anti graffiti coating on exterior CMU, 2 coats of epoxy paint with 1 clear urethane coating at floor with non slip additive and color flake chip.	\$17,844.90
10	Specialties		\$10,237.50
	Specialties	Pricing includes grab bars, soap dispensers, 9" roll toilet paper holder surface mounted, stainless steel shelf, frameless bright annealed stainless steel mirror, surface mounted stainless steel hand dryer.	\$10,237.50
22	Plumbing		\$209,070.00
	Plumbing	Pricing includes trench drains, water closets, urinals, lavatories, mixing valves, drinking fountains, remote chillers, mop sink, hammer arrestors, wall hydrant/hose bib, floor drains, 2 way 4" cotg cleanout, wall cleanouts, air admittance valves, trap guards, water heater, recirc pump, expansion tank, ball valve, shut off valve, digging/backfilling/trenching, cast iron pipe fittings for new drain, waste and venting system, water piping to be type L copper, and insulation for hot water piping above ceiling.	\$209,070.00
26	Electrical		\$48,189.90
	Electrical	Electrical includes stub out conduit 10' outside of bathroom for feeder provided by others, New 200 Amp Panel R per one line drawings, new 75kva transformer, lighting fixture package, lighting controls, outlets, EMT for all exposed electrical and MC conduits in walls.	\$48,189.90
27	Communications		\$8,000.00
	Security System	Access control allowance for electric strike hardware figured at double doors only	\$8,000.00
Subtotal			\$755,508.70
General Contractor Fee			\$60,440.70
General Liability Insurance			\$3,777.54
Chandler Tax			\$39,555.15
Total			\$859,282.09



Clarifications:

Pricing is valid for 30 days.

Allowances:

\$48,500 allowance for miscellaneous metals and stainless steel.

\$7,500 allowance for solid surface at wash stations

\$7,500 allowance for miscellaneous roof flashing

\$8,000 allowance for access control system

Alternates:

Deduct from base bid \$7,180.00 to use ABS or PVC solid core piping ILO cast iron for drain/waste/venting

Add \$25,000.00 to base bid to change flooring from epoxy paint at floor to epoxy flooring

Exclusions:

Signage

Bonds

Builders risk

HVAC

Fire alarm

Fire sprinklers

Permits/permit fees

Escalation

Site work

Grading

Utilities

GMP 2 PLANS AND SPECIFICATIONS

The following documents were referenced to establish pricing for this GMP:

- **Plans:**

- “Tumbleweed Park Ballfield Complex”; Project No. PR2106.401; 90% Submittal dated December 9, 2022 by Gavan & Barker, Inc.
- “Tumbleweed Park Ballfield Complex Landscape Plan”; Project No. PR2106.401; 90% Submittal dated December 9, 2022 by Gavan & Barker, Inc.
- “Tumbleweed Park Ballfield Complex Electrical”; Project No. PR2106.401; 90% Submittal dated December 9, 2022 by Wright Engineering
- “Tumbleweed Park Ballfield Complex Building”; Project No. PR2106.401; 90% Submittal dated December 9, 2022 by RJA Architects
-

- **Specifications:**

- “Tumbleweed Park Ballfield Complex Technical Specifications”; Project No. PR2106.401; 90% Submittal dated December 9, 2022 by Wright Engineering

- **Geotechnical:**

- “Tumbleweed Park Ballfield Complex Electrical”; Project No. PR2106.401; 90% Submittal dated October 12, 2022 by RAMM.

RIDER

Travelers Casualty and Surety Company of America
One Tower Square 3PB, Hartford, CT 06183

To be attached to and form a part of:

Bond No. **107709852**

Type of Bond: **PERFORMANCE & PAYMENT BONDS**

Executed by **HUNTER CONTRACTING CO.**, as Principal, and by **Travelers Casualty and Surety Company of America**, as Surety, in favor of **CITY OF CHANDLER PUBLIC WORKS & UTILITIES** and dated **12/7/2022**.

In consideration of the premium charged for the attached bond, it is hereby agreed to change:

INCREASE BOND PER CHANGE ORDER #1

PROJECT: TUMBLEWEED PARK SOFTBALL & BASEBALL FIELD COMPLEX, PR2106.401

From:
\$2,525,938.03

To:
\$21,503,587.44

This rider is effective **01/25/2023**.

This rider is executed upon the express condition that the surety's liability under said bond shall not be cumulative and shall in no event exceed the amount specifically set forth in said bond or any existing certificate changing the amount of said bond. The referenced bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified.

SIGNED, SEALED AND DATED this **31ST** day of **JANUARY, 2023**.



HUNTER CONTRACTING CO.

By: _____

Principal

Travelers Casualty and Surety Company of America

By: _____

CHRISTINA V. SHRINER Attorney-in-Fact

*RIDER ACCEPTED BY:

(Obligee)

Date

*If Obligee signature required, please sign duplicate and return to Surety.





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Christina V. Shriner** of **MESA**, **Arizona**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries, Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

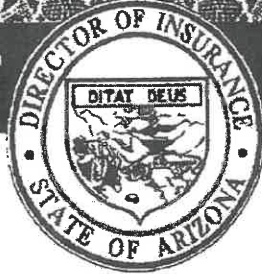
Dated this **31ST** day of **JANUARY**, 2023



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

STATE OF



ARIZONA

DEPARTMENT OF INSURANCE
CERTIFICATE OF AUTHORITY

I, **JOHN A. GREENE**, Director of Insurance of the State of Arizona, do hereby certify that

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Domiciled in Connecticut
NAIC NO. 31194

is hereby authorized, subject to the provisions thereof and the Charter Powers of said Company, to transact the business of:

CASUALTY WITH WORKERS' COMPENSATION
DISABILITY
MARINE AND TRANSPORTATION
PROPERTY
SURETY
VEHICLE

insurance within the State of Arizona until terminated at the request of the insurer or suspended or revoked by the Director of Insurance.

Arizona Revised Statute § 20-217 (C) states:

A Certificate of Authority remains the property of the State of Arizona. Upon termination at the request of the insurer or revocation by the Director of Insurance, the insurer shall immediately deliver the Certificate of Authority to the Director of Insurance.

In **TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the official seal of the Director of Insurance at the City of Phoenix. The effective date of this Certificate is July 1, 1997.



John A. Greene
John A. Greene
Director of Insurance

E146 (01/97)

301807 000843

STATE OF ARIZONA

DEPARTMENT OF INSURANCE AND FINANCIAL INSTITUTIONS

This is to certify, that this instrument is a true, full and correct copy of the original electronically filed with the National Association of Insurance Commissioners and consists of 1 pages(s)

Hereunto set my hand and the official seal of this Department for the Director of Insurance and Financial Institutions this 07 December 2020.



Authorized Representative



301807

Certificate No.: