



CHANGE ORDER NO. 1
DATE August 5, 2024

This Change Order No. 1 ("Change Order No. 1") to the construction services agreement is made by and between the City of Chandler, an Arizona municipal corporation, ("City") and Hunter Contracting Co. ("Contractor"), on this _____ day of _____, 2024 ("Effective Date" by Clerk).

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: **Pickleball Courts at Tumbleweed Park GMP 2**
 Project No.: **PR2206.401**
 User Dept.: Community Services Department NTP Date: 7/22/2024

TO: Hunter Contracting Co. 701 N. Cooper Rd., Gilbert, AZ 85233
 (CONTRACTOR) (Mailing Address)
michaelg@huntercontracting.com
 (Email Address)

Contractor must make the following changes to this Agreement:
 This Change Order No. 1 is for GMP 2 Construction Services as described in Exhibit "A", which is attached to and made a part of this Agreement by this reference. GMP 1 was approved by City Council on July 18, 2024, for the purpose of ordering long-lead construction materials.

Amendment authorized by Owner name: Mickey Ohland & Kurt Hoffman **Date:** 8/5/24

Original Agreement amount:	\$1,776,697.99
Previous Change Order total:	n/a
Last Agreement amount approved by Council:	\$1,776,697.99
This Change Order:	\$8,415,866.94
This Change Order + previous Change Order(s) not approved by Council total:	\$8,415,866.94
Revised Agreement total:	\$10,192,564.93

Council Approval Required (yes indicates approval required)	Yes	No
Change Order(s) total over \$100,000:	☒	☐

Agreement Time

Agreement time prior to this Change Order (including previous change order(s):	<u>365</u> Calendar Days
Net change resulting from this Change Order:	<u>180</u> Calendar Days
Revised Agreement time (including this Change Order):	<u>545</u> Calendar Days

Council Approval (if applicable)

Council Approval Date: September 12, 2024

"CITY" CITY OF CHANDLER

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EXHIBIT "A"



Pickleball Courts at Tumbleweed Park

GMP 2 @ 100% Plans rev2

Project No: PR2206.401

Submitted: July 31, 2024

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 includes construction services for 18 standard post-tensioned concrete pickleball courts and accompanying amenities including but not limited to: parking lot with approximately 130 spaces, sidewalk, landscape, irrigation, restroom, equipment storage, lighting, benches, practice areas, and shade canopies. Construction also includes 3 standard post-tensioned concrete tennis courts at the Chandler Tennis Center.

Tumbleweed Park is in the square mile bordered by Germann, McQueen, and Queen Creek Roads, and Arizona Avenue, Chandler, Arizona. The pickleball portion of the project is located at the southeast corner of Germann Rd and Pioneer Parkway. The tennis court portion of the project is located at the Chandler Tennis Center, 2250 S. McQueen Rd

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 pickleball courts, restroom building, parking lots, concrete flatwork, signage, associated fence, site furniture, monument, wayfinding signs and work for the modifications of Pioneer Parkway.

Not included in this scope is any long-lead procurement materials included in GMP 1.

EXHIBIT D
CM @ RISK GMP SUMMARY

Project Name:	Pickleball Courts at Tumbleweed Park	Date:	7/30/2024
Project Location:	Pioneer Pkwy / Germann Rd		
City of Chandler Project No.:	PR2206.401		100% - Project

			GMP 2
A. Cost of Work			
A1 Cost of Work (self perform, no mark-up)			\$1,952,179.21
A2 Cost of Work (subcontractors, suppliers, material)			\$4,042,454.66
TOTAL COST OF WORK:			\$5,994,633.87
B. General Conditions			
			\$688,847.55
SUBTOTAL 1 (Cost of Work) (A + B):			\$6,683,481.42
C. CM@Risk's Fee			
	8.50%		\$568,095.92
SUBTOTAL 2 (A + B + C):			\$7,251,577.34
D. Bonds and Insurance (on Subtotal 1)			
D1 Bonds (Payment and Performance)	0.77%		\$55,837.15
D2 Insurance	1.00%		\$72,515.77
D3 Buildes Risk Insurance			\$8,459.83
TOTAL BONDS & INSURANCE:			\$136,812.75
SUBTOTAL 3 (SUBTOTAL 2 + BONDS & INS):			\$7,388,390.09
E. Sales Tax			
E1 Sales Tax	5.07%		\$374,591.38
E2 Tax Credits			\$0.00
TOTAL SALES TAX:			\$374,591.38
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			\$436,067.93
G2 Project Contingency (Material Escalation & Contractor)			\$216,817.55
TOTAL CONTINGENCIES:			\$652,885.48
TOTAL GMP PROPOSAL:			\$8,415,866.94

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				Cost Model - 100%			
Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost	
	1	REMOVALS & EARTHWORK	1	EA	\$ 426,406.14	\$ 426,406.14	
	1.1	Remove Asphalt Roadway	337	SY	\$ 30.01	\$ 10,113.37	
	1.2	Remove Concrete Curb and Gutter	668	LF	\$ 9.35	\$ 6,245.80	
	1.3	Remove Sidewalk/Driveway	2,148	SF	\$ 4.17	\$ 8,957.16	
	1.4	Clearing & Grubbing	6.25	AC	\$ 28,969.98	\$ 181,062.38	
	1.5	Pre-wet Site	6.25	AC	\$ 2,567.39	\$ 16,046.19	
	1.6	Precompact Ongrade/Fill Areas	25,188	SY	\$ 0.56	\$ 14,105.28	
	1.7	Excavation (Cut to Fill)	3,804	CY	\$ 8.37	\$ 31,839.48	
	1.8	Import	6,477	CY	\$ 15.72	\$ 101,818.44	
	1.9	Site Rough Grade +/- 0.1	29,745	SY	\$ 0.64	\$ 19,036.80	
	1.10	Site Finish Grade (Post Utilities) - Hunter	29,745	SY	\$ 1.25	\$ 37,181.25	
	2	SEWER	1	EA	\$ 85,381.49	\$ 85,381.49	
	2.1	Remove Cleanout, Connect to Existing	1	EA	\$ 1,088.59	\$ 1,088.59	
	2.2	6" PVC Sewer Line	445	LF	\$ 124.93	\$ 55,593.85	
	2.3	48" Sewer Manhole	1	EA	\$ 26,233.60	\$ 26,233.60	
	2.4	Sewer Cleanout	5	EA	\$ 743.09	\$ 3,715.45	
	2.5	Adjust Sewer Manhole	1	EA	\$ 1,000.00	\$ 1,000.00	
	2.6	Adjust Sewer Cleanout	5	EA	\$ 650.00	\$ 3,250.00	
	2.7	Sewer Pipe Materials	1	LS	\$ (5,500.00)	\$ (5,500.00)	
	3	WATER	1	EA	\$ 61,860.48	\$ 61,860.48	
	3.1	2" Copper Water Service Line	85	LF	\$ 162.82	\$ 13,839.70	
	3.2	2" Sch. 40 PVC Water Line and Fittings	148	LF	\$ 59.78	\$ 8,847.44	
	3.3	2" Reduce Pressure Backflow Prevention Unit & Cage	1	EA	\$ 4,075.61	\$ 4,075.61	
	3.4	2" Water Meter	1	EA	\$ 2,457.21	\$ 2,457.21	
	3.5	Bore Under Existing Concrete Curb/Sidewalk	4	EA	\$ 334.83	\$ 1,339.32	
	3.6	Remove & Replace Asphalt Roadway	40	SY	\$ 212.34	\$ 8,493.60	
	3.7	2" Copper Water Service Line (drinking fountain, not on plans)	180	LF	\$ 162.82	\$ 29,307.60	
	3.8	Water Pipe Materials	1	LS	\$ (6,500.00)	\$ (6,500.00)	
	4	STORM DRAIN	1	EA	\$ 176,346.57	\$ 176,346.57	
	4.1	12" HDPE	46	LF	\$ 180.12	\$ 8,285.52	
	4.2	18" HDPE	160	LF	\$ 272.74	\$ 43,638.40	
	4.3	24" HDPE	76	LF	\$ 239.73	\$ 18,219.48	
	4.4	Headwall - MAG 501-1	3	EA	\$ 9,018.72	\$ 27,056.16	
	4.5	Catch Basin - MAG 542-1 Single 3' Wing	2	EA	\$ 10,418.39	\$ 20,836.78	
	4.6	Catch Basin - MAG 542-2 Type I Single 3' Wing	1	EA	\$ 10,268.39	\$ 10,268.39	
	4.7	Trench Drain	287	LF	\$ 191.07	\$ 54,837.09	
	4.8	Drywell System	1	EA	\$ 24,829.99	\$ 24,829.99	
	4.9	Scupper - MAG 206-1	2	EA	\$ 11,687.38	\$ 23,374.76	
	4.10	Storm Drain Materials	1	LS	\$ (55,000.00)	\$ (55,000.00)	
	5	ELECTRICAL	1	EA	\$ 232,996.36	\$ 232,996.36	
	5.1	800 amp SES	(1)	EA	\$ 45,000.00	\$ (45,000.00)	
	5.2	800 amp SES	1	EA	\$ 38,033.15	\$ 38,033.15	
	5.3	2-4" Sch 40 Trench, Conduit and Wire	130	LF	\$ 34.80	\$ 4,524.00	
	5.4	2-2" Sch 40 Trench, Conduit and Wire per C-104	230	LF	\$ 25.06	\$ 5,763.80	
	5.5	4-2" Sch 40 Trench, Conduit and Wire per C-104	1,530	LF	\$ 46.40	\$ 70,992.00	
	5.6	2-2.5" Sch 40 Trench, Conduit and Wire (to Restroom)	160	LF	\$ 41.44	\$ 6,630.40	
	5.7	Branch Circuitry Trench, Conduit and Wire	1	LS	\$ 246,664.31	\$ 246,664.31	
	5.8	Tie Conduit Sweeps into existing #9 Vault per C-103-1	1	EA	\$ 2,784.15	\$ 2,784.15	
	5.9	#3 Pull Box	5	EA	\$ 207.00	\$ 1,035.00	
	5.10	#7 Pull Box	1	EA	\$ 310.50	\$ 310.50	
	5.11	#7 Vault, C-103-1	3	EA	\$ 672.75	\$ 2,018.25	
	5.12	#9 Vault, C-103-1	1	EA	\$ 5,692.50	\$ 5,692.50	

Schedule of Values			Cost Model - 100%			
Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
	5.13	Transformer Pad	1	EA	\$ 5,119.11	\$ 5,119.11
	5.14	Power Feed & 120V Connections: Drinking Fountain	1	EA	\$ 439.88	\$ 439.88
	5.15	Lights and Receptacles (Ramada & Shade Structures)	12	EA	\$ 1,293.75	\$ 15,525.00
	5.16	Light Poles and Fixtures (Pickleball Courts)	1	LS	\$ 404,741.93	\$ 404,741.93
	5.17	Light Poles and Fixtures (Area and Site Lights)	1	LS	\$ 82,722.38	\$ 82,722.38
	5.18	Light Pole and Fixture Materials	1	EA	\$ (615,000.00)	\$ (615,000.00)
	6	CONCRETE FLATWORK	1	EA	\$ 878,695.56	\$ 878,695.56
	6.1	Combined Curb & Gutter, MAG Std. Det. 220, Type "A", H=6"	2,164	LF	\$ 49.25	\$ 106,577.00
	6.2	Ribbon Curb Per MAG Std. 220-1, Type B	135	LF	\$ 49.68	\$ 6,706.80
	6.3	Roll Curb Per MAG Std. 220, Type D	30	LF	\$ 49.63	\$ 1,488.90
	6.4	Single Curb, MAG 222 A	444	LF	\$ 45.51	\$ 20,206.44
	6.5	Single Curb, MAG 222 B	92	LF	\$ 45.51	\$ 4,186.92
	6.6	Concrete Apron & Valley Gutter, MAG Std. Det. 240	712	SF	\$ 19.92	\$ 14,183.04
	6.7	Perpendicular Curb Ramp - Detail 4, Sheet C3.1	4	EA	\$ 3,760.95	\$ 15,043.80
	6.8	Curb Ramp COC C-258 (Double Ramp)	6	EA	\$ 10,432.47	\$ 62,594.82
	6.9	Concrete Sidewalk Per MAG Std. 230 (5" Thick)	45,036	SF	\$ 13.46	\$ 606,184.56
	6.10	Landscape Header Curb - 6" x 6"	90	LF	\$ 8.32	\$ 748.80
	6.11	Artificial Turf Edge	302	LF	\$ 51.32	\$ 15,498.64
	6.12	Curb Ramp COC C-258 (Germann/Pioneer)	2	EA	\$ 12,637.92	\$ 25,275.84
	7	SURFACING	1	EA	\$ 287,896.12	\$ 287,896.12
	7.1	6" A.B.C. (Parking Lot)	2,526	SY	\$ 16.82	\$ 42,487.32
	7.2	2" ACSC, 1/2" Mix (EVAC) (Parking Lot)	2,526	SY	\$ 18.29	\$ 46,200.54
	7.3	8" A.B.C. (Parking Lot)	2,671	SY	\$ 18.84	\$ 50,321.64
	7.4	3" ACSC, 1/2" Mix (EVAC) (Parking Lot)	2,671	SY	\$ 28.02	\$ 74,841.42
	7.5	12" A.B.C. (Pioneer Patch)	713	SY	\$ 45.14	\$ 32,184.82
	7.6	3" ACSC, 1/2" Mix (Pioneer)	713	SY	\$ 46.46	\$ 33,125.98
	7.7	Striping & Signage	1	EA	\$ 7,622.00	\$ 7,622.00
	7.8	Concrete Wheel Stops	6	EA	\$ 185.40	\$ 1,112.40
	8	LANDSCAPING & IRRIGATION	1	EA	\$ 354,731.56	\$ 354,731.56
	8.1	Irrigation System Complete	1	LS	\$ 75,467.81	\$ 75,467.81
	8.2	Dust Control	20	DY	\$ 456.75	\$ 9,135.00
	8.3	Landscape Fine Grading	1	EA	\$ 5,649.49	\$ 5,649.49
	8.4	Root Barrier	59	EA	\$ 86.28	\$ 5,090.52
	8.5	Trees	123	EA	\$ 617.22	\$ 75,918.06
	8.6	5 Gal Accents	195	EA	\$ 26.39	\$ 5,146.05
	8.7	5 Gal Shrubs	561	EA	\$ 17.76	\$ 9,963.36
	8.8	Grasses - (1 Gal Shrubs)	149	EA	\$ 8.93	\$ 1,330.57
	8.9	DG, 2" Depth	128,650	SF	\$ 0.59	\$ 75,903.50
	8.10	Synthetic Turf w/Nailer Board	3,000	SF	\$ 22.50	\$ 67,500.00
	8.11	90 Day Landscape Maintenance	1	EA	\$ 3,654.00	\$ 3,654.00
	8.12	Median Pavers	835	SF	\$ 23.92	\$ 19,973.20
	9	FENCES & GATES	1	EA	\$ 190,610.38	\$ 190,610.38
	9.1	10' Chain Link Fence with 6' Windscreen (Pickleball)	1,264	LF	\$ 138.00	\$ 174,432.00
	9.2	4' Chain Link Fence (Pickleball)	1,472	LF	\$ 56.00	\$ 82,432.00
	9.3	Chain Link Man Gate (Pickleball)	18	EA	\$ 461.11	\$ 8,299.98
	9.4	6' Wind Screen	(2,118)	LF	\$ 9.85	\$ (20,862.30)
	9.5	10' Wind Screen (Blue), Add Alternate	(2,118)	LF	\$ 25.35	\$ (53,691.30)
	10	SPORTS COURTS	1	EA	\$ 592,385.16	\$ 592,385.16
	10.1	Pickleball Court Slab	44,171	SF	\$ 10.00	\$ 441,710.00
	10.2	Pickleball Court Coating	44,171	SF	\$ 1.96	\$ 86,575.16
	10.3	Pickleball Net / Equipment	18	EA	\$ -	\$ -
	10.4	Pickleball Practice Wall	40	LF	\$ 4,727.50	\$ 189,100.00
	10.5	Practice Wall Materials	(40)	LF	\$ 3,125.00	\$ (125,000.00)

Schedule of Values			Cost Model - 100%			
Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
	11	MONUMENT & WAYFINDING	1	LS	\$ 115,470.58	\$ 115,470.58
	11.1	Lighted Pickleball Monument	1	AL	\$ 60,000.00	\$ 60,000.00
	11.2	Wayfinding Signs	1	LS	\$ 20,000.00	\$ 20,000.00
	11.3	Paddle Sign, Install	22	EA	\$ 2,521.39	\$ 55,470.58
	11.4	Monument Materials	1	LS	\$ (20,000.00)	\$ (20,000.00)
	12	AMENITIES	1	EA	\$ 167,484.70	\$ 167,484.70
	12.1	Drinking Fountain	1	EA	\$ 9,500.00	\$ 9,500.00
	12.2	15' 3-Row Bleachers	8	EA	\$ 3,257.58	\$ 26,060.64
	12.3	Picnic Table	2	EA	\$ 1,795.80	\$ 3,591.60
	12.4	ADA Picnic Table	4	EA	\$ 1,675.88	\$ 6,703.52
	12.5	Trash Receptacle	13	EA	\$ 1,394.64	\$ 18,130.32
	12.6	Bike Rack, GMP1	(6)	EA	\$ 1,437.00	\$ (8,622.00)
	12.7	Bike Rack	3	EA	\$ 4,385.56	\$ 13,156.68
	12.8	Pickleball Bollard, GMP1	(8)	EA	\$ 2,303.60	\$ (18,428.80)
	12.9	Pickleball Bollard	8	EA	\$ 2,603.75	\$ 20,830.00
	12.10	Bench	27	EA	\$ 1,629.64	\$ 44,000.28
	12.11	Situp Bench, GMP1	(1)	EA	\$ 4,435.00	\$ (4,435.00)
	12.12	Situp Bench, Install	1	EA	\$ 4,621.31	\$ 4,621.31
	12.13	Lower Back Bench, GMP1	(1)	EA	\$ 4,435.00	\$ (4,435.00)
	12.14	Lower Back Bench, Install	1	EA	\$ 5,135.29	\$ 5,135.29
	12.15	Stretch Station, GMP1	(1)	EA	\$ 4,500.00	\$ (4,500.00)
	12.16	Stretch Station, Install + Addt'l Mtl Cost	1	EA	\$ 6,426.50	\$ 6,426.50
	12.17	Concrete Seat Wall	80	LF	\$ 472.98	\$ 37,838.40
	12.18	Paddle Rack	18	EA	\$ 661.72	\$ 11,910.96
	13	FABRIC SHADE STRUCTURES	1	EA	\$ 224,521.40	\$ 224,521.40
	13.1	36' x 23' Fabric Shade Structure	8	EA	\$ 22,242.14	\$ 177,937.12
	13.2	36' x 23' Fabric Shade Structure at Championship Court	2	EA	\$ 23,292.14	\$ 46,584.28
	14	RAMADAS	1	EA	\$ (1,211.35)	\$ (1,211.35)
	14.1	20' x 20' Ramada, GMP1	(1)	EA	\$ 47,061.00	\$ (47,061.00)
	14.2	20' x 20' Ramada	1	EA	\$ 46,351.01	\$ 46,351.01
	14.3	20' x 38' Ramada, GMP1	(1)	EA	\$ 79,924.00	\$ (79,924.00)
	14.4	20' x 38' Ramada	1	EA	\$ 79,422.64	\$ 79,422.64
	15	BATHROOM BUILDING	1	EA	\$ 528,863.60	\$ 528,863.60
	15.1	Concrete Slab	651	SF	\$ 57.38	\$ 37,354.38
	15.2	Masonry Walls, (GMP 1)	(226)	LF	\$ 442.48	\$ (100,000.48)
	15.3	Masonry Walls	226	LF	\$ 387.65	\$ 87,608.90
	15.4	Accessories	1	LS	\$ 14,120.00	\$ 14,120.00
	15.5	Doors	10	EA	\$ 5,635.70	\$ 56,357.00
	15.6	Roof	1,759	SF	\$ 20.43	\$ 35,936.37
	15.7	Caulking & Sealants	1	LS	\$ 5,000.00	\$ 5,000.00
	15.8	Plumbing	1	LS	\$ 94,245.00	\$ 94,245.00
	15.9	Bathroom Electrical	1	EA	\$ 55,167.63	\$ 55,167.63
	15.10	Termite Treatment	1	LS	\$ 1,000.00	\$ 1,000.00
	15.11	Painting	1	LS	\$ 16,310.00	\$ 16,310.00
	15.12	Urethane Concrete Floors	1	LS	\$ 9,000.00	\$ 9,000.00
	15.13	Epoxy Cove Base	1	LS	\$ 1,000.00	\$ 1,000.00
	15.14	Signage, building	1	LS	\$ 5,000.00	\$ 5,000.00
	15.15	Final Cleaning	1	LS	\$ 1,000.00	\$ 1,000.00
	15.16	Structural Steel, (GMP 1)	1	EA	\$ (125,000.00)	\$ (125,000.00)
	15.17	Structural Steel	1	EA	\$ 168,920.00	\$ 168,920.00
	15.18	Building General Requirements	1	EA	\$ 165,844.80	\$ 165,844.80

Schedule of Values			Cost Model - 100%			
Spec No.	Bid Item	Description	Bid Qty	UM	Unit Cost	Total Cost
	16	PROJECT REQUIREMENTS	1	EA	\$ 779,564.39	\$ 779,564.39
109-01	16.1	Mobilization	1	Each	\$ 28,053.60	\$ 28,053.60
105-01	16.2	Survey	1	Each	\$ 60,910.00	\$ 60,910.00
	16.3	Quality Control Testing	1	EA	\$ 77,000.00	\$ 77,000.00
109-01	16.4	Traffic Control	1	Each	\$ 15,000.00	\$ 15,000.00
109-01	16.5	SWPPP	1	EA	\$ 104,466.43	\$ 104,466.43
109-01	16.6	Site Facilities (Fixed Costs)	1	LS	\$ 92,772.36	\$ 92,772.36
	16.7	Duration Driven Costs (By Month)	10	MO	\$ 40,136.20	\$ 401,362.00
		SUBTOTAL - COST			\$	5,102,003.14

	17	GENERAL CONDITIONS	1	EA	\$ 688,847.55	\$ 688,847.55
109-01	17.1	Project Manager	1,760	HR	\$ 110.45	\$ 194,392.00
109-01	17.2	Project Engineer	1,760	HR	\$ 77.23	\$ 135,924.80
109-01	17.3	Superintendent	1,760	HR	\$ 105.92	\$ 186,419.20
109-01	17.4	General Superintendent, Underground	40	HR	\$ 95.35	\$ 3,814.00
109-01	17.5	General Superintendent, Concrete	215	HR	\$ 95.35	\$ 20,500.25
109-01	17.6	Project Sponsor	215	HR	\$ 121.02	\$ 26,019.30
109-01	17.7	Project Safety Supervisor	215	HR	\$ 87.80	\$ 18,877.00
109-01	17.8	Truck, Pickup	6,053	HR	\$ 17.00	\$ 102,901.00
		SUBTOTAL - GENERAL CONDITIONS			\$	688,847.55

	18	TENNIS COURTS	1	EA	\$ 892,630.73	\$ 892,630.73
	18.1	Clearing & Grubbing	0.75	AC	\$ 28,621.58	\$ 21,466.19
	18.2	Pre-wet Site	0.75	AC	\$ 2,567.39	\$ 1,925.54
	18.3	Site Rough Grade +/- 0.1	3,685	SY	\$ 0.64	\$ 2,358.40
	18.4	Site Finish Grade (Post Utilities) - Hunter	3,685	SY	\$ 1.25	\$ 4,606.25
	18.5	Tennis Court Slab	21,650	SF	\$ 10.04	\$ 217,366.00
	18.6	Tennis Court Coating	21,650	SF	\$ 1.50	\$ 32,475.00
	18.7	Tennis Net	3	EA	\$ -	\$ -
	18.8	Chain Link Fence & Gates (Tennis)	1	EA	\$ 117,420.00	\$ 117,420.00
	18.9	12" HDPE	35	LF	\$ 147.07	\$ 5,147.45
	18.10	Catch Basin - MAG 537 Type G	1	EA	\$ 5,270.98	\$ 5,270.98
	18.11	Dumped Rip Rap - D50 = 4", T = 12"	780	SF	\$ 16.53	\$ 12,893.40
	18.12	Concrete Sidewalk Per MAG Std. 230 (5" Thick)	876	SF	\$ 12.63	\$ 11,063.88
	18.13	Tennis Court Electrical	1	EA	\$ 160,969.70	\$ 160,969.70
	18.14	Headwall - MAG 501-1 (not called out on plans)	1	EA	\$ 9,018.72	\$ 9,018.72
	18.15	6' Wind Screen, (GMP 1)	(602)	LF	\$ 9.85	\$ (5,929.70)
	18.16	10' Wind Screen (Blue), Add Alternate	(602)	LF	\$ 25.35	\$ (15,260.70)
	18.17	Light Poles and Luminaires, (GMP 1)	1	EA	\$ (64,000.00)	\$ (64,000.00)
	18.18	2-Post Shade w/Bench	2	EA	\$ 12,919.81	\$ 25,839.62
	18.19	Retrofit all Tennis Court Lighting (allowance)	1	AL	\$ 350,000.00	\$ 350,000.00
		SUBTOTAL - COST			\$	892,630.73

GRAND TOTAL - COST					\$	6,683,481.42
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Tumbleweed Park Softball Complex
Project No. PR2106.202
GMP 2 @ 100% Plans rev2

Assumptions & Clarifications

- 1) GENERAL: The following items included in GMP 1 have deductive cost line items so as to ensure that these items are not doubled up in GMP 2:
 - a. Sewer, Water, & Storm Drain pipe Materials
 - b. Electrical SES, Light Poles, and Fixtures
 - c. 6' Wind Screen
 - d. Practice Walls Materials
 - e. Monument Materials
 - f. Bike Rack, bollards, and exercise equipment materials
 - g. Ramadas
 - h. Masonry, Roof, and Structural Steel
- 2) Section 1 REMOVALS & EARTHWORK:
 - a. Earthwork calculations were generated using a combination of the plans and CAD files.
- 3) Section 2 SEWER
 - a. All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions. Contingency may be used if material prices increase.
 - b. The sewer tie-in includes costs to remove and connect to an existing stub out from an existing manhole. If this line is not at the proper grade or elevation, then additional costs may need to be added to install the sewer system properly.
- 4) Section 3 WATER:
 - a. All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions. Contingency may be used if material prices increase.
 - b. A water service from the restroom building to the drinking fountain is not shown on the plans but has been added to establish budget.
- 5) Section 4 STORM DRAIN:
 - a. All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are

subject to review based on current market conditions. Contingency may be used if material prices increase.

6) Section 5 ELECTRICAL:

- a. All material is quoted for shipment within 30 days of quote/bid date. After 30 days ALL quoted prices are subject to review based on current market conditions. Contingency may be used if material prices increase.

7) Section 6 CONCRETE FLATWORK:

8) Section 7 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" MAG Marshall Asphalt Mix for the parking lot and 1/2" EVAC PG70-16TR Asphalt Mix for the Pioneer Rd.

9) Section 8 LANDSCAPING:

- a. A Flow Sensor was not called out, a baseline spec is reflected to establish budget.
- b. Irrigation gate valves do not have a spec, budget matches the 100% plans of the Tumbleweed Diamonds project.
- c. Decomposed Granite is priced to match existing, no spec is listed on the plans.
- d. Cost of water to irrigate landscaping during the maintenance period is excluded.

10) Section 9 FENCES & GATES:

11) Section 10 SPORTS COURTS:

- a. Post-Tension Engineering and testing on concrete slabs included.
- b. Gameco Surfacing and Striping is included with 1 coat of primer and 3 coats of sand filled colored acrylics with up to 2 colors chosen from Gameco color chart.
- c. Equipment sleeves, posts, and nets are included.

12) Section 11 MONUMENT & WAYFINDING:

- a. Monument pricing is budgetary and will be further clarified as all design alternatives are reviewed and approved.
- b. Wayfinding sign quantity is unknown and is budgetary.

13) Section 12 AMENITIES:

- a. All material is quoted for shipment within 30 days of quote/bid date. After 30 days ALL quoted prices are subject to review based on current market conditions. Contingency may be used if material prices increase.

14) Section 13 FABRIC SHADE:

- a. Fabric shade is bid to be Shade Systems monoslope T-Cantilever.

- b. Fabric shade at the Championship Courts is not shown but has been added to establish budget.

15) Section 14 RAMADAS:

- a. Ramadas are bid to be Poligon Shelter as an alternative to Classic Recreation due to lower cost and shorter procurement time.

16) Section 15 RESTROOM:

- a. All material is quoted for shipment within 30 days of quote/bid date. After 30 days ALL quoted prices are subject to review based on current market conditions. Contingency may be used if material prices increase.
- b. Block with integral water repellent - smooth 8-8-16 integral color from standard color group and smooth 8-4-16 integral color from standard color group
- c. Foundations Adult Changing Station, SS, Surface Mount is included
- d. Plumbing fixtures are included per schedule on plans.

17) Section 16 PROJECT REQUIREMENTS:

- a. All items as listed in the schedule of values.
- b. Duration Driven Costs include:
 - i. Builders Risk Insurance
 - ii. Temporary Facilities
 - iii. Equipment Service
 - iv. Street Sweeper
 - v. Klein Tanks
 - vi. Construction Water
 - vii. Landscape Water
 - viii. GPS Station

18) Section 17 GENERAL CONDITIONS:

19) Section 18 TENNIS COURTS:

- a. Please reference all clarifications for Section 10 above for the tennis courts as well.
- b. Budget pricing is included for retrofit of existing tennis court lighting to LED lighting.

20) CONTINGENCY:

- a. Project Contingency includes Cost Inflation Contingency as described for materials above.
- b. Owner and Contractor Contingency is included as a percentage of the total for use for unforeseen items during construction.

EXHIBIT E

SUBCONTRACTOR DOCUMENTS WITH CM@RISK

Any subcontractor assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the CM@RISK and their subcontractors, and do not apply to the Agreement between the CM@RISK and the City.

SUBCONTRACTOR'S LIST FORM

If CM@Risk intends to subcontract any portion of this Agreement, the CM@Risk must submit the name, address, and contractor's license number (if applicable) of each subcontractor, including the work component of such subcontracting. Include the form with the bid submittal documents. CM@Risk may make multiple copies of this form as needed.

Company Name:	3QO
Contact Name:	Eliseo Hernandez
Contact Email:	eliseo3go@outlook.com
Contact Phone:	623-432-6004
Work Component:	Plumbing
Percentage of Total Work Performed:	1.4%

Company Name:	Arizona Washroom Partitions
Contact Name:	Dale Vanniman
Contact Email:	sales@azwashroom.com
Contact Phone:	602-437-8036
Work Component:	Restroom Fixtures
Percentage of Total Work Performed:	0.2%

Company Name:	Adams Fence
Contact Name:	Steve Adams
Contact Email:	steve@adamsfence.net
Contact Phone:	602-399-2486
Work Component:	Fence
Percentage of Total Work Performed:	5.7%

Company Name:	Craft Masters
Contact Name:	Joe Emig
Contact Email:	joe@craftmasterspainting.com
Contact Phone:	480-650-8500
Work Component:	Paint
Percentage of Total Work Performed:	0.2%

Company Name:	Alstate Steel
Contact Name:	Casey Gauthier
Contact Email:	casey@alstatesteel.com
Contact Phone:	602-699-6500
Work Component:	Structural Steel
Percentage of Total Work Performed:	2.5%

Company Name:	Echo Canyon Electric
Contact Name:	Ryan Ogg
Contact Email:	ryan@eceinc.org
Contact Phone:	602-331-3045
Work Component:	Electrical
Percentage of Total Work Performed:	16.5%

EXHIBIT E

Company Name:	European Pavers
Contact Name:	Renee Boyer
Contact Email:	renee@epswi.com
Contact Phone:	602-253-5242
Work Component:	Concrete Pavers
Percentage of Total Work Performed:	0.2%

Company Name:	L&L Asphalt
Contact Name:	John Doerfler
Contact Email:	johnDoerfler@yahoo.com
Contact Phone:	623-434-1200
Work Component:	Asphalt Paving
Percentage of Total Work Performed:	2.2%

Company Name:	G&G Masonry
Contact Name:	Melonie Leslie
Contact Email:	bids@ggenterprises.biz
Contact Phone:	602-942-1983
Work Component:	Masonry
Percentage of Total Work Performed:	1.3%

Company Name:	D2 Surveying
Contact Name:	Joshua Dalmacio
Contact Email:	josh@d2surveying.com
Contact Phone:	480-221-1368
Work Component:	Survey
Percentage of Total Work Performed:	0.9%

Company Name:	GA Sports (General Acrylics)
Contact Name:	Kyle Watkins
Contact Email:	kwatkins@generalacrylics.com
Contact Phone:	602-569-9377
Work Component:	Sports Courts
Percentage of Total Work Performed:	1% - 11.6%

Company Name:	Progressive Roofing
Contact Name:	Cory Rice
Contact Email:	cory.rice@progressiveus.com
Contact Phone:	602-809-3821
Work Component:	Roof
Percentage of Total Work Performed:	0.5%

Company Name:	Intertwine
Contact Name:	Trent Humber
Contact Email:	estimator@intertwinecontractors.com
Contact Phone:	520-450-3505
Work Component:	Drywell
Percentage of Total Work Performed:	0.3%

Company Name:	SiteWorks Landscape
Contact Name:	Jeff Meyer
Contact Email:	jmeyer@siteworksllc.net
Contact Phone:	480-820-1600
Work Component:	Landscaping
Percentage of Total Work Performed:	5.2%

Compare and Award
HUNTER CONTRACTING COMPANY
Job Code: 24407-00 Tumbleweed Pickleball 100 - GMP2
Description: This is GMP 2 based on 100% Plans

Cost Items

Quote Group: AC Sub Award Complete Status: Reviewed: Yes Last 3/21/2024 Reviewed: 11:18:48 AM Quote Last 7/12/2024 Changed: 12:57:25 PM

(1 of 1)

Quote Description: Awarded Total: Quoted Items Total: Special Conditions: Quoted Total: Last Update: Comparable Total: Seller:				AC Sub - 100%			AC Sub			AC Sub				
				148,505.51			0.00			0.00				
				139,605.51			179,590.80			183,817.86				
				8,900.00			0.00			0.00				
				148,505.51			179,590.80			183,817.86				
				7/12/2024 12:57:25 PM			6/14/2024 8:02:43 AM			6/14/2024 10:40:06 AM				
				148,505.51			179,590.80			183,817.86				
				L&L Asphalt LLC.			Cactus Asphalt			S & S Paving & Construction				
Quote Group	Code	Description	Quantity UM		Unit	Total		Unit	Total		Unit	Total	Unit	Total
AC Sub	3.6.3.3	3" Asphalt Patch	40.00 SY	 	39.25	1,570.10		0.00	0.00		43.56	1,742.50		
AC Sub	7.2.1	AC Mobilization - Sub	1.00 EA	 	1,635.52	1,635.52		3,605.00	3,605.00		2,870.00	2,870.00		
AC Sub	7.2.2	Place 2" Thick AC (EVAC) (Parking Lot) - Sub	2,526.00 SY	 	16.90	42,690.27		22.66	57,239.16		23.32	58,903.16		
AC Sub	7.4.1	AC Mobilization - Sub	1.00 EA	 	1,635.52	1,635.52		3,605.00	3,605.00		2,870.00	2,870.00		
AC Sub	7.4.2	Place 3" Thick AC (EVAC) (Parking Lot) - Sub	2,671.00 SY	 	26.71	71,351.62		32.96	88,036.16		31.26	83,502.14		
AC Sub	7.6.1	AC Mobilization - Sub	1.00 EA	 	1,635.52	1,635.52		3,605.00	3,605.00		2,870.00	2,870.00		
AC Sub	7.6.2	Place 3" Thick AC (EVAC) - Sub	713.00 SY	 	39.25	27,986.97		32.96	23,500.48		43.56	31,060.06		

Quote Group: Amenities

Award Incomplete
Status:

Reviewed: No

Last
Reviewed:Quote Last 7/12/2024
Changed: 4:36:50 PM

(1 of 2)

Quote Description:				Amenities; Ramada; Shade - 100%		Amenities - 100%		Amenities, Ramada - 100%		Amenities; Ramada; Shade - 100%	
Awarded Total:				0.00		0.00		98,486.20		0.00	
Quoted Items Total:				87,024.00		93,277.00		147,766.15		0.00	
Special Conditions:				0.00		0.00		0.00		0.00	
Quoted Total:				87,024.00		93,277.00		147,766.15		0.00	
Last Update:				7/12/2024 1:23:39 PM		7/12/2024 12:19:54 PM		7/12/2024 1:10:05 PM		7/12/2024 12:07:09 PM	
Comparable Total:				87,024.00		93,277.00		147,766.15		156,700.00	
Seller:				Play It Safe Playgrounds		Dave Bang Assoc., Inc.		Exerplay		competitive Edge Contracting	
Quote Group	Code	Description	Quantity UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Amenities	11.1.4	Install Monument	1.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	11.3.3	Paddle Sign, Install	22.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	12.1.1	Purchase Drinking Fountain	1.00 EA	0.00	0.00	9,474.00	9,474.00	0.00	0.00		
Amenities	12.2.1	15' 3-Row Bleachers	8.00 EA	1,455.00	11,640.00	4,184.25	33,474.00	3,257.58	26,060.63		
Amenities	12.2.2	Install 15' 3-Row Bleachers	8.00 EA	1,765.00	14,120.00	0.00	0.00	3,655.15	29,241.20	0.00	0.00
Amenities	12.3.1	Picnic Table	2.00 EA	829.00	1,658.00	1,165.50	2,331.00	1,795.80	3,591.60		
Amenities	12.3.2	Install Picnic Table	2.00 EA	350.00	700.00	0.00	0.00	435.63	871.25	0.00	0.00
Amenities	12.4.1	ADA Picnic Table	4.00 EA	859.00	3,436.00	1,239.50	4,958.00	1,675.88	6,703.50		
Amenities	12.4.2	Install ADA Picnic Table	4.00 EA	350.00	1,400.00	0.00	0.00	435.63	1,742.50	0.00	0.00
Amenities	12.5.1	Trash Receptacle	13.00 EA	905.00	11,765.00	0.00	0.00	1,394.64	18,130.30		
Amenities	12.5.2	Install Trash Receptacle	13.00 EA	350.00	4,550.00	0.00	0.00	435.63	5,663.13	0.00	0.00
Amenities	12.7.1	Bike Rack, Materials	3.00 EA	0.00	0.00	3,357.33	10,072.00	0.00	0.00		
Amenities	12.7.2	Bike Rack, Install	3.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	12.9.4.1	Footings	8.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	12.9.4.2	Bollards - Installed under Pickleball Bollards	8.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	12.10.1	Bench	27.00 EA	1,048.33	28,305.00	1,221.04	32,968.00	1,629.64	44,000.18		
Amenities	12.10.2	Install Bench	27.00 EA	350.00	9,450.00	0.00	0.00	435.63	11,761.88	0.00	0.00
Amenities	12.12.2	Situp Bench, Install	1.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	12.14.2	Lower Back Bench, Install	1.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	12.16.2	Stretch Station, Install	1.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenities	12.18.1	Paddle Rack, Materials	18.00 EA	0.00	0.00	0.00	0.00	0.00	0.00		
Amenities	12.18.2	Paddle Rack, Install	18.00 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Quote Description:				Amenities; Wayfinding		Signs		Exercise			
Awarded Total:				10,500.00		0.00		0.00			
Quoted Items Total:				10,500.00		0.00		0.00			
Special Conditions:				0.00		0.00		0.00			
Quoted Total:				10,500.00		0.00		0.00			
Last Update:				7/12/2024 4:36:50 PM		6/14/2024 8:07:03 AM		6/20/2024 4:51:44 PM			
Comparable Total:				175,431.85		178,831.85		181,775.17			
Seller:				S&H Steel		Cactus Asphalt		Go Play Space			
Quote Group	Code	Description	Quantity UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Amenities	11.1.4	Install Monument	1.00 EA								
Amenities	11.3.3	Paddle Sign, Install	22.00 EA								
Amenities	12.1.1	Purchase Drinking Fountain	1.00 EA								
Amenities	12.2.1	15' 3-Row Bleachers	8.00 EA								
Amenities	12.2.2	Install 15' 3-Row Bleachers	8.00 EA								
Amenities	12.3.1	Picnic Table	2.00 EA								
Amenities	12.3.2	Install Picnic Table	2.00 EA								
Amenities	12.4.1	ADA Picnic Table	4.00 EA								
Amenities	12.4.2	Install ADA Picnic Table	4.00 EA								
Amenities	12.5.1	Trash Receptacle	13.00 EA								
Amenities	12.5.2	Install Trash Receptacle	13.00 EA								
Amenities	12.7.1	Bike Rack, Materials	3.00 EA		3,500.00 10,500.00						
Amenities	12.7.2	Bike Rack, Install	3.00 EA								
Amenities	12.9.4.1	Footings	8.00 EA								
Amenities	12.9.4.2	Bollards - Installed under Pickleball Bollards	8.00 EA			0.00 0.00					
Amenities	12.10.1	Bench	27.00 EA								
Amenities	12.10.2	Install Bench	27.00 EA								
Amenities	12.12.2	Situp Bench, Install	1.00 EA					0.00 0.00			
Amenities	12.14.2	Lower Back Bench, Install	1.00 EA					0.00 0.00			
Amenities	12.16.2	Stretch Station, Install	1.00 EA					0.00 0.00			
Amenities	12.18.1	Paddle Rack, Materials	18.00 EA								
Amenities	12.18.2	Paddle Rack, Install	18.00 EA								

(1 of 1)

Quote Description:	Drywell	Drywell	Drywell	
Awarded Total:	23,000.00	0.00	0.00	
Quoted Items Total:	23,000.00	33,830.00	37,100.00	
Special Conditions:	0.00	0.00	0.00	
Quoted Total:	23,000.00	33,830.00	37,100.00	
Last Update:	6/14/2024 9:50:29 AM	6/14/2024 10:29:09 AM	6/14/2024 10:49:53 AM	
Comparable Total:	23,000.00	33,830.00	37,100.00	
Seller:	Intertwine	Pinal Excavating LLC dba P.E. Drilling	Torrent Resources	

Quote Group	Code	Description	Quantity	UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Drywell	4.8.1	Drywell - Sub	1.00	EA	 23,000.00	23,000.00	 33,830.00	33,830.00	 37,100.00	37,100.00		

(1 of 1)

Quote Description:				Electrical			Electrical - 100%			Electrical				
Awarded Total:				0.00			1,109,131.40			0.00				
Quoted Items Total:				1,013,499.40			1,109,131.40			1,992,461.10				
Special Conditions:				82,922.40			0.00			0.00				
Quoted Total:				1,096,421.80			1,109,131.40			1,992,461.10				
Last Update:				6/14/2024 4:03:47 PM			7/12/2024 12:20:56 PM			6/14/2024 3:55:22 PM				
Comparable Total:				1,096,421.80			1,109,131.40			1,992,461.10				
Seller:				Hawkeye Electric			Echo Canyon Electric			Kimbrell Electric, Inc.				
Quote Group	Code	Description	Quantity UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	
Electrical	5.2	800 amp SES	1.00 EA	42,854.92	42,854.92	38,033.15	38,033.15	64,499.19	64,499.19					
Electrical	5.3	2-4" Sch 40 Trench, Conduit and Wire	130.00 LF	89.14	11,588.43	34.80	4,523.57	133.63	17,372.54					
Electrical	5.4	2-2" Sch 40 Trench, Conduit and Wire per C-104	230.00 LF	47.67	10,964.44	25.06	5,763.19	49.90	11,477.62					
Electrical	5.5	4-2" Sch 40 Trench, Conduit and Wire per C-104	1,530.00 LF	20.84	31,890.48	46.40	70,990.55	58.17	88,995.20					
Electrical	5.6	2-2.5" Sch 40 Trench, Conduit and Wire (to Restroom)	160.00 LF	0.00	0.00	41.44	6,630.62	97.44	15,590.40					
Electrical	5.7	Branch Circuitry Trench, Conduit and Wire	1.00 LS	0.00	0.00	246,664.31	246,664.31	183,064.39	183,064.39					
Electrical	5.8	Tie Conduit Sweeps into existing #9 Vault per C-103-1	1.00 EA	724.28	724.28	2,784.15	2,784.15	2,937.41	2,937.41					
Electrical	5.9	#3 Pull Box	5.00 EA	361.02	1,805.12	207.00	1,035.00	1,417.75	7,088.76					
Electrical	5.10	#7 Pull Box	1.00 EA	334.28	334.28	310.50	310.50	1,712.81	1,712.81					
Electrical	5.11	#7 Vault, C-103-1	3.00 EA	1,039.99	3,119.96	672.75	2,018.25	799.31	2,397.94					
Electrical	5.12	#9 Vault, C-103-1	1.00 EA	7,187.06	7,187.06	5,692.50	5,692.50	7,764.75	7,764.75					
Electrical	5.13	Transformer Pad	1.00 EA	5,342.94	5,342.94	5,119.11	5,119.11	1,712.81	1,712.81					
Electrical	5.14	Power Feed & 120V Connections: Drinking Fountain	1.00 EA	445.71	445.71	439.88	439.88	342.56	342.56					
Electrical	5.15	Lights and Receptacles (Ramada & Shade Structures)	12.00 EA	2,359.47	28,313.66	1,293.75	15,525.00	7,261.56	87,138.77					
Electrical	5.16	Light Poles and Fixtures (Pickleball Courts)	1.00 LS	-FREE-	-FREE-	404,741.93	404,741.93	909,285.72	909,285.72					
Electrical	5.17	Light Poles and Fixtures (Area and Site Lights)	1.00 LS	-FREE-	-FREE-	82,722.38	82,722.38	216,036.66	216,036.66					
Electrical	15.9.1	Electrical Conduit and Wiring (within 5' of Building)	1.00 LS	16,975.94	16,975.94	25,054.25	25,054.25	13,898.40	13,898.40					
Electrical	15.9.2	400 amp Wall Mounted Panel	1.00 EA	2,785.68	2,785.68	2,070.00	2,070.00	8,394.05	8,394.05					
Electrical	15.9.3	Lighting Control Panel, wall mounted	1.00 EA	3,482.10	3,482.10	6,665.40	6,665.40	8,866.03	8,866.03					
Electrical	15.9.4	Light Fixture (w/emergency batter pack where applicable)	22.00 EA	1,002.85	22,062.59	957.61	21,067.49	1,535.74	33,786.31					
Electrical	15.9.5	Switches, Receptacles, & Motion Sensors (trim)	1.00 EA	2,161.69	2,161.69	310.50	310.50	10,754.94	10,754.94					

Electrical	18.12.1	Existing 800 amp Panel Work	1.00 LS		-FREE-	-FREE-	 	943.92	943.92		1,101.28	1,101.28
Electrical	18.12.2	1.5" Trench, Conduit & Wire	530.00 LF		63.96	33,896.17	 	28.91	15,321.00		48.45	25,679.60
Electrical	18.12.3	1" Trench, Conduit & Wire	973.00 LF		128.28	124,815.23	 	34.22	33,293.24		30.11	29,298.89
Electrical	18.12.4	#3-1/2 Pull Box	3.00 EA		-FREE-	-FREE-	 	207.00	621.00		262.63	787.90
Electrical	18.12.5	Light Poles and Luminaires	16.00 EA		46,604.44	745,671.12	 	6,924.41	110,790.54		15,154.76	242,476.19

(1 of 1)

Quote Description: Exercise

Awarded Total: 13,526.42

Quoted Items Total: 11,631.62

Special Conditions: 1,894.80

Quoted Total: 13,526.42

Last Update: 6/20/2024 4:51:44 PM

Comparable Total: 13,526.42

Seller: Go Play Space

Quote Group	Code	Description	Quantity UM		Unit	Total	Unit	Total	Unit	Total	Unit	Total
Exercise	12.12.1	Situp Bench, Purchase	1.00 EA	 	3,735.75	3,735.75						
Exercise	12.14.1	Lower Back Bench, Purchase	1.00 EA	 	4,249.73	4,249.73						
Exercise	12.16.1	Stretch Station, Purchase	1.00 EA	 	5,540.94	5,540.94						

(1 of 2)

				Quote Description:		Fence		Fence		Fence (Revised)		Fence - 100%		
				Awarded Total:		0.00		0.00		0.00		382,584.00		
				Quoted Items Total:		351,957.12		366,770.24		370,121.70		382,584.00		
				Special Conditions:		0.00		0.00		0.00		0.00		
				Quoted Total:		351,957.12		366,770.24		370,121.70		382,584.00		
				Last Update:		6/14/2024 3:29:48 PM		6/14/2024 3:27:48 PM		7/12/2024 10:09:51 AM		7/12/2024 11:48:54 AM		
				Comparable Total:		346,027.42		360,840.54		370,121.70		382,584.00		
				Seller:		Adam Fence		Diamond Iron		Vulcan Fence		Adam Fence		
Quote Group	Code	Description	Quantity UM		Unit	Total		Unit	Total		Unit	Total		
Fence	9.1	10' Chain Link Fence with 6' Windscreen (Pickleball)	1,264.00 LF		107.10	135,374.40		80.93	102,295.52		150.45	190,168.80		138.00 174,432.00
Fence	9.2	4' Chain Link Fence (Pickleball)	1,472.00 LF		78.54	115,610.88		112.26	165,246.72		38.00	55,936.00		56.00 82,432.00
Fence	9.3	Chain Link Man Gate (Pickleball)	18.00 EA		391.00	7,038.00		-FREE-	-FREE-		725.00	13,050.00		461.11 8,300.00
Fence	18.7	Chain Link Fence & Gates (Tennis)	1.00 EA		93,933.84	93,933.84		99,228.00	99,228.00		110,966.90	110,966.90		117,420.00 117,420.00
Fence	18.14	6' Wind Screen, (GMP 1)	-602.00 LF								0.00	0.00		0.00 0.00

(2 of 2)

				Quote Description:		Fence		Fence - 100%					
				Awarded Total:		0.00		0.00					
				Quoted Items Total:		397,321.63		419,488.36					
				Special Conditions:		0.00		0.00					
				Quoted Total:		397,321.63		419,488.36					
				Last Update:		6/14/2024 3:20:58 PM		7/12/2024 12:53:33 PM					
				Comparable Total:		391,391.93		413,558.66					
				Seller:		Vulcan Fence		General Acrylics					
Quote Group	Code	Description	Quantity UM		Unit	Total		Unit	Total	Unit	Total	Unit	Total
Fence	9.1	10' Chain Link Fence with 6' Windscreen (Pickleball)	1,264.00 LF	🔗	160.69	203,113.80	🔗	116.20	146,874.78				
Fence	9.2	4' Chain Link Fence (Pickleball)	1,472.00 LF	🔗	52.78	77,697.02	🔗	116.20	171,044.04				
Fence	9.3	Chain Link Man Gate (Pickleball)	18.00 EA	🔗	738.05	13,284.90	🔗	0.00	0.02				
Fence	18.7	Chain Link Fence & Gates (Tennis)	1.00 EA	🔗	103,225.91	103,225.91	🔗	101,569.52	101,569.52				
Fence	18.14	6' Wind Screen, (GMP 1)	-602.00 LF										

Quote Group: Landscaping

Award Complete
Status:

Reviewed: Yes

Last 3/27/2024
Reviewed: 3:59:53 PMQuote Last 7/12/2024
Changed: 12:07:13
PM

(1 of 1)

Quote Description:	Landscaping - 100%			Landscaping			Landscaping				
Awarded Total:	347,676.29			0.00			0.00				
Quoted Items Total:	347,676.29			396,890.60			556,546.35				
Special Conditions:	0.00			6,726.38			0.00				
Quoted Total:	347,676.29			403,616.98			556,546.35				
Last Update:	7/12/2024 12:07:13 PM			6/14/2024 3:47:42 PM			6/14/2024 3:49:03 PM				
Comparable Total:	347,676.29			409,386.14			562,315.51				
Seller:	SiteWorks Landscape development			LJ Landscapes			Sun Valley Landscape				
Quantity UM	Unit		Total	Unit		Total	Unit		Total	Unit	Total
50.00 CY		246.65	12,332.25								
90.00 LF		8.32	749.07		0.00	0.00		0.00	0.00		
1.00 LS		75,467.81	75,467.81		123,235.64	123,235.64		125,677.38	125,677.38		
20.00 DY		456.75	9,135.00		0.00	0.00		1,358.13	27,162.50		
1.00 EA		5,649.49	5,649.49		0.00	0.00		10,250.00	10,250.00		
59.00 EA		86.28	5,090.23		-FREE-	-FREE-		78.18	4,612.50		
123.00 EA		617.22	75,917.94		869.45	106,942.30		835.42	102,756.54		
195.00 EA		26.39	5,146.05		33.67	6,565.38		48.86	9,527.49		
561.00 EA		17.76	9,964.76		33.66	18,885.96		24.25	13,606.96		
149.00 EA		8.93	1,330.87		16.16	2,407.88		18.45	2,749.05		
128,650.0 SF 0		0.59	75,736.26		1.13	145,579.83		1.23	158,728.94		
0.00 SF		0.00	0.00		0.00	0.00		2.28	0.00		
3,000.00 SF		22.50	67,502.58		0.00	0.00		28.70	86,100.00		
1.00 EA		3,654.00	3,654.00		-FREE-	-FREE-		15,375.00	15,375.00		

(1 of 1)

Quote Description:				Masonry - 100%		Fence					
Awarded Total:				87,610.00		0.00					
Quoted Items Total:				87,610.00		96,201.00					
Special Conditions:				0.00		0.00					
Quoted Total:				87,610.00		96,201.00					
Last Update:				7/12/2024 12:42:02 PM		6/14/2024 3:20:58 PM					
Comparable Total:				87,610.00		96,201.00					
Seller:				G&G Masonry		Vulcan Fence					
Quote Group	Code	Description	Quantity UM	Unit		Unit		Unit		Unit	
Masonry	15.3	Masonry Walls	226.00 LF	 387.65	87,610.00	 425.67	96,201.00				

(1 of 1)

Quote Description:				Paint - 100%							
Awarded Total:				16,310.00							
Quoted Items Total:				16,310.00							
Special Conditions:				0.00							
Quoted Total:				16,310.00							
Last Update:				7/12/2024 12:07:43 PM							
Comparable Total:				16,310.00							
Seller:				CraftMasters							
Quote Group	Code	Description	Quantity UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Paint	15.11	Painting	1.00 LS	 16,310.00	16,310.00						

(1 of 1)

Quote Description:		Partitions - 100%					
Awarded Total:		14,120.00					
Quoted Items Total:		14,120.00					
Special Conditions:		0.00					
Quoted Total:		14,120.00					
Last Update:		7/12/2024 11:50:39 AM					
Comparable Total:		14,120.00					
Seller:		Arizona Washroom Partitions					
Quantity	UM	Unit	Total	Unit	Total	Unit	Total
1.00	LS	 14,120.00	14,120.00				

(1 of 1)

Quote Description:				Pavers		Landscaping					
Awarded Total:				13,819.25		0.00					
Quoted Items Total:				13,819.25		21,063.75					
Special Conditions:				0.00		0.00					
Quoted Total:				13,819.25		21,063.75					
Last Update:				6/14/2024 9:34:18 AM		6/14/2024 3:49:03 PM					
Comparable Total:				13,819.25		21,063.75					
Seller:				European Pavers		Sun Valley Landscape					
Quote Group	Code	Description	Quantity UM	Unit		Unit		Unit		Unit	
Pavers	8.13.2	Median Pavers Sub	835.00 SF	 16.55	13,819.25	 25.23	21,063.75				

Quote Group: Pipe Package

Award Complete
Status:

Reviewed: Yes

Last 3/21/2024
Reviewed: 12:03:27
PMQuote Last 7/12/2024
Changed: 12:39:27
PM

(1 of 1)

Quote Description:	Pipe Package - 60%			Pipe Package - 60%			Pipe Package - 100%			Pipe Package		
Awarded Total:	0.00			0.00			52,838.75			300.00		
Quoted Items Total:	29,207.28			35,973.08			52,838.75			70,538.00		
Special Conditions:	0.00			0.00			0.00			0.00		
Quoted Total:	29,207.28			35,973.08			52,838.75			70,538.00		
Last Update:	6/24/2024 12:40:07 PM			6/24/2024 12:39:53 PM			7/12/2024 12:39:27 PM			6/24/2024 12:28:30 PM		
Comparable Total:	(32,765.86)			(26,000.07)			52,838.75			70,538.00		
Seller:	ALB Piping Products & Services			Ferguson Waterworks			Fortiline			Core & Main		
Quantity UM	Unit		Total	Unit		Total	Unit		Total	Unit		Total
1.00 EA								0.00	0.00	 	300.00	300.00
445.00 LF		11.07	4,925.92		6.99	3,110.77	 	7.19	3,200.00		7.08	3,150.00
5.00 EA		682.33	3,411.67		486.99	2,434.93	 	300.00	1,500.00		380.00	1,900.00
1.00 LS								0.00	0.00		0.00	0.00
85.00 LF		51.48	4,376.00		27.89	2,370.49	 	30.00	2,550.00		42.94	3,650.00
148.00 LF		6.41	948.00		2.23	330.47	 	3.55	525.00		3.04	450.00
1.00 EA		1,975.00	1,975.00		1,695.70	1,695.70	 	2,125.00	2,125.00		2,350.00	2,350.00
1.00 EA		1,467.00	1,467.00		695.50	695.50	 	1,825.00	1,825.00		1,000.00	1,000.00
180.00 LF							 	30.00	5,400.00		43.00	7,740.00
1.00 LS								0.00	0.00		0.00	0.00
46.00 LF		16.96	780.00		16.47	757.50	 	28.26	1,300.00		33.00	1,518.00
160.00 LF		36.36	5,818.18		29.82	4,770.91	 	22.03	3,525.00		38.00	6,080.00
76.00 LF		62.08	4,718.02		41.19	3,130.30	 	38.16	2,900.00		40.79	3,100.00
287.00 LF		0.00	0.00		54.24	15,566.00	 	94.08	27,000.00		134.84	38,700.00
1.00 LS								0.00	0.00		0.00	0.00
35.00 LF		22.50	787.50		31.73	1,110.52	 	28.25	988.75		17.14	600.00

(1 of 1)

Quote Description:				Plumbing - 100%		Plumbing		Plumbing			
Awarded Total:				94,245.00		0.00		0.00			
Quoted Items Total:				94,245.00		126,957.80		226,040.50			
Special Conditions:				0.00		0.00		0.00			
Quoted Total:				94,245.00		126,957.80		226,040.50			
Last Update:				7/12/2024 11:48:42 AM		6/14/2024 10:38:35 AM		6/14/2024 10:35:26 AM			
Comparable Total:				94,245.00		126,957.80		226,040.50			
Seller:				3QO Plumbing		Ryan Mechanical Co.		RKS Plumbing			
Quote Group	Code	Description	Quantity UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Plumbing	12.1.2	Install Drinking Fountain	1.00 EA	 0.00	0.00	 0.00	0.00	 0.00	0.00		
Plumbing	15.8	Plumbing	1.00 LS	  94,245.00	94,245.00	 126,957.80	126,957.80	 226,040.50	226,040.50		

Quote Group: Ramada

Award Complete
Status:

Reviewed: Yes

Last 3/29/2024
Reviewed: 1:58:53 PMQuote Last 7/12/2024
Changed: 1:43:38 PM

(1 of 1)

Quote Description:	Amenities, Ramada - 100%	Installation; Ramada; Shade	Amenities; Ramada; Shade - 100%	Amenities; Ramada; Shade - 100%
Awarded Total:	125,773.65	25,839.61	0.00	0.00
Quoted Items Total:	125,773.65	139,957.82	188,791.67	28,111.00
Special Conditions:	0.00	0.00	0.00	0.00
Quoted Total:	125,773.65	139,957.82	188,791.67	28,111.00
Last Update:	7/12/2024 1:10:05 PM	7/12/2024 1:43:38 PM	7/12/2024 1:23:39 PM	7/12/2024 12:07:09 PM
Comparable Total:	125,773.65	139,957.82	188,791.67	258,037.02
Seller:	Exerplay	Miracle Playground Sales	Play It Safe Playgrounds	competitive Edge Contracting

Quote Group	Code	Description	Quantity	UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Ramada	14.1.1	20' x 20' Ramada, Purchase	-1.00	EA	0.00	0.00	0.00	0.00				
Ramada	14.1.3	20' x 20' Ramada Freight & Engineering	-1.00	EA	0.00	0.00	0.00	0.00				
Ramada	14.1.4	20' x 20' Ramada Install	-1.00	EA	0.00	0.00	0.00	0.00				
Ramada	14.2.1	20' x 20' Ramada, Purchase	1.00	EA	32,005.63	32,005.63	22,656.65	22,656.65	36,540.00	36,540.00		
Ramada	14.2.2	20' x 20' Ramada Freight & Engineering	1.00	EA	2,314.45	2,314.45	9,218.50	9,218.50	4,880.00	4,880.00		
Ramada	14.2.3	20' x 20' Ramada Install	1.00	EA	7,421.00	7,421.00	9,698.48	9,698.48	12,000.00	12,000.00	9,416.00	9,416.00
Ramada	14.2.4	20' x 20' Ramada Pole Base (24" dia x 5')	4.00	EA	1,152.48	4,609.94	0.00	0.00	0.00	0.00		
Ramada	14.3.1	20' x 38' Ramada, Purchase	-1.00	EA	0.00	0.00	0.00	0.00				
Ramada	14.3.3	20' x 38' Ramada Freight & Engineering	-1.00	EA	0.00	0.00	0.00	0.00				
Ramada	14.3.4	20' x 38' Ramada Install	-1.00	EA	0.00	0.00	0.00	0.00				
Ramada	14.4.1	20' x 38' Ramada, Purchase	1.00	EA	58,214.88	58,214.88	48,667.12	48,667.12	74,770.00	74,770.00		
Ramada	14.4.2	20' x 38' Ramada Freight & Engineering	1.00	EA	3,098.58	3,098.58	9,218.50	9,218.50	8,530.00	8,530.00		
Ramada	14.4.3	20' x 38' Ramada Install	1.00	EA	13,499.25	13,499.25	14,658.96	14,658.96	17,415.00	17,415.00	14,232.00	14,232.00
Ramada	14.4.4	20' x 38' Ramada Pole Base (24" dia x 5')	4.00	EA	1,152.48	4,609.94	0.00	0.00	0.00	0.00		
Ramada	18.17.1	2-Post Ramada Shade	2.00	EA	0.00	0.00	9,591.36	19,182.72	6,780.00	13,560.00		
Ramada	18.17.2	2-Post Shade w/Bench Freight & Engineering	2.00	EA	0.00	0.00	1,030.00	2,060.00	3,665.00	7,330.00		
Ramada	18.17.3	2-Post Shade w/Bench Install	2.00	EA	0.00	0.00	2,298.45	4,596.89	6,883.33	13,766.67	2,231.50	4,463.00

(1 of 1)

				Quote Description:		Roof - 100%							
				Awarded Total:		35,942.00							
				Quoted Items Total:		35,942.00							
				Special Conditions:		0.00							
				Quoted Total:		35,942.00							
				Last Update:		7/12/2024 1:24:07 PM							
				Comparable Total:		35,942.00							
				Seller:		PROGRESSIVE ROOFING							
Quote Group	Code	Description	Quantity UM	Unit		Total		Unit	Total	Unit	Total	Unit	Total
Roof	15.6	Roof	1,759.00 SF		20.43	35,942.00							

(1 of 1)

Quote Description:				Amenities; Ramada; Shade - 100%		Installation; Ramada; Shade		Amenities; Ramada; Shade - 100%			
Awarded Total:				0.00		218,921.35		0.00			
Quoted Items Total:				189,443.75		218,921.35		83,693.00			
Special Conditions:				0.00		0.00		0.00			
Quoted Total:				189,443.75		218,921.35		83,693.00			
Last Update:				7/12/2024 1:23:39 PM		7/12/2024 1:43:38 PM		7/12/2024 12:07:09 PM			
Comparable Total:				189,443.75		218,921.35		782,303.82			
Seller:				Play It Safe Playgrounds		Miracle Playground Sales		competitive Edge Contracting			
Quote Group	Code	Description	Quantity UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Shade	13.1.1	36' x 23' Fabric Shade Structure, buy	8.00 EA		7,846.25 62,770.00		12,098.38 96,787.04				
Shade	13.1.2	36' x 23' Fabric Shade Freight & Engineering	8.00 EA		355.00 2,840.00		1,207.03 9,656.25				
Shade	13.1.3	36' x 23' Fabric Shade Install	8.00 EA		10,743.13 85,945.00		8,586.72 68,693.79		8,336.63 66,693.00		
Shade	13.2.1	36' x 23' Fabric Shade Structure, buy at Championship Court	2.00 EA		7,846.25 15,692.50		12,098.38 24,196.76				
Shade	13.2.2	36' x 23' Fabric Shade Freight & Engineering at Championship Court	2.00 EA		355.00 710.00		1,207.03 2,414.06				
Shade	13.2.3	36' x 23' Fabric Shade Install at Championship Court	2.00 EA		10,743.13 21,486.25		8,586.72 17,173.45		8,500.00 17,000.00		

Quote Group: Signs

Award Complete
Status:

Reviewed: Yes

Last 3/21/2024
Reviewed: 12:30:23
PM

Quote Last 7/12/2024
Changed: 10:18:10
AM

(1 of 1)

Quote Description:	Monument; Wayfinding		Signs					
Awarded Total:	0.00		4,820.40					
Quoted Items Total:	2,008.50		4,820.40					
Special Conditions:	0.00		0.00					
Quoted Total:	2,008.50		4,820.40					
Last Update:	7/12/2024 10:18:10 AM		6/14/2024 8:07:03 AM					
Comparable Total:	2,008.50		9,820.40					
Seller:	Yesco		Cactus Asphalt					
Quantity UM	Unit	Total	Unit	Total	Unit	Total	Unit	Total
1.00 EA	 2,008.50	2,008.50	  3,708.00	3,708.00				
6.00 EA	 0.00	0.00	  185.40	1,112.40				
1.00 LS	 0.00	0.00						
8.00 EA	 0.00	0.00						

(1 of 1)

Quote Description:				Sport Court - 100%		Sport Court					
Awarded Total:				777,721.62		0.00					
Quoted Items Total:				777,721.62		962,365.85					
Special Conditions:				0.00		0.00					
Quoted Total:				777,721.62		962,365.85					
Last Update:				7/12/2024 12:53:52 PM		6/14/2024 9:26:31 AM					
Comparable Total:				777,721.62		962,365.85					
Seller:				General Acrylics		Elite Sports Builders					
Quote Group	Code	Description	Quantity UM		Unit	Total		Unit	Total	Unit	Total
Sport Court	10.1	Pickleball Court Slab	44,171.00 SF	 	10.00	441,592.75		12.59	556,042.00		
Sport Court	10.2	Pickleball Court Coating	44,171.00 SF	 	1.96	86,471.25		1.56	69,122.93		
Sport Court	10.3	Pickleball Net / Equipment	18.00 EA	 	-FREE-	-FREE-		2,108.31	37,949.60		
Sport Court	18.4	Tennis Court Slab	21,650.00 SF	 	10.04	217,259.50		12.22	264,519.70		
Sport Court	18.5	Tennis Court Coating	21,650.00 SF	 	1.50	32,398.12		1.24	26,851.41		
Sport Court	18.6	Tennis Net	3.00 EA	 	-FREE-	-FREE-		2,626.74	7,880.21		

(1 of 1)

Quote Description:Roof, Steel - 100%									
Awarded Total:				168,920.00					
Quoted Items Total:				168,920.00					
Special Conditions:				0.00					
Quoted Total:				168,920.00					
Last Update:				7/12/2024 11:49:11 AM					
Comparable Total:				168,920.00					
Seller:				Alstate Steel					
Quote Group	Code	Description	Quantity UM	Unit	Total	Unit	Total	Unit	Total
Steel	15.17.1	Structural Steel	1.00 LS	 168,920.00	168,920.00				

(1 of 1)

Quote Description:				Survey - 100%		Survey - 100%					
Awarded Total:				60,910.00		0.00					
Quoted Items Total:				60,910.00		60,910.00					
Special Conditions:				0.00		0.00					
Quoted Total:				60,910.00		60,910.00					
Last Update:				7/12/2024 1:11:47 PM		7/12/2024 1:11:09 PM					
Comparable Total:				60,910.00		60,910.00					
Seller:				D2 Surveying		Pathways Land Surveys					
Quote Group	Code	Description	Quantity UM	UnitTotal		UnitTotal		UnitTotal		UnitTotal	
Survey	16.2.1	Survey	1.00 Each		47,000.00	47,000.00		55,310.00	55,310.00		
Survey	16.2.2	Survey, ReStake-10%	1.00 Each		13,910.00	13,910.00		5,600.00	5,600.00		

(1 of 1)

Quote Description:				Monument; Wayfinding		Amenities; Wayfinding					
Awarded Total:				0.00		48,400.00					
Quoted Items Total:				47,065.28		48,400.00					
Special Conditions:				0.00		0.00					
Quoted Total:				47,065.28		48,400.00					
Last Update:				7/12/2024 10:18:10 AM		7/12/2024 4:36:50 PM					
Comparable Total:				47,065.28		48,400.00					
Seller:				Yesco		S&H Steel					
Quote Group	Code	Description	Quantity UM	UnitTotal		UnitTotal		UnitTotal		UnitTotal	
Wayfinding	11.2	Wayfinding Signs	1.00 LS		7,158.507,158.50		0.000.00				
Wayfinding	11.3.1	Paddle Sign, 1-Plate = 20ea; 2-plate = 2ea	22.00 EA		1,813.9439,906.78		2,200.0048,400.00				

3QO PLUMBING REVISED PROPOSAL



PLUMBING CONTRACTOR
Phoenix, AZ – ROC# 322290
www.3QOPlumbing.com
Eliseo3QO@outlook.com
(623)432-6004

To: Hunter Contracting Co.

Date: 07-05-2024

Project: Tumbleweed Park Pickleball.

Address: Chandler, AZ 85225.

REVISED PROPOSAL

Dear Sr,

Having carefully examined the bid documents including the plans, specifications, and other related documents; and being familiar with conditions surrounding construction of the proposed project including the availability of material and labor, 3QO LLC proposes to furnish all labor, material, equipment, supplies, tools, transportation to provide and install:

- ABS DWV underground.
- No-hub cast iron DWV above ground.
- Trenching, backfill and compaction.
- Copper domestic water lines.
- Plumbing fixtures per schedule or approved equal.

For the proposed project according to drawings dated 05-22-2024.

Prices and availability are subject to change 30 days after the date of this proposal

Lump Sum:	\$91,500.00
------------------	--------------------

Exclusions:

Export & import of spoils, additional work arising from unforeseen conditions, building permits, fees, taxes, work beyond 5ft of foundation, general demolition, saw cut, demo, and patch-back of concrete slab.

3QO PLUMBING REVISED PROPOSAL

Terms:

30day payment cycles.

Billing projections towards the end of each month.

Bill for stored materials on site

All T&M and change order work to be performed with the following rates: Supervisor \$120/hr. Plumber \$100/hr. Apprentice and laborer \$80/hr. 25% material markup.

QUOTE

ADAMS FENCE, LLC.

Licensed
ROC 224210

503 W Watkins St.
Phoenix, Az. 85003
PHONE: (602) 256-7800
FAX : (602) 256-7801

DATE July 9, 2024

Contractor Hunter

PROJECT Tumbleweed Pickleball Courts- 100% Plans
Job Address 2250 S. McQueen Rd.
Chandler, AZ 85286

Addenda(s) noted	BASE BID	Add Alternate	Total with Alternate
NONE	\$272,310.00	\$127,760.00	\$400,070.00

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1345	10' H blue vinyl chain link w/ painted frame & 6' H windscreen (1/LS502)	\$138.00	\$185,610.00
2	4' W x 8' H blue vinyl chain link walk gate (1/LS502)	\$750.00	\$1,500.00
1400	4' H blue vinyl chain link w/ painted frame & Beacon rail padding (3/LS502)	\$56.00	\$78,400.00
16	4' W x 4' H blue vinyl chain link walk gate (3/LS502)	\$425.00	\$6,800.00
			\$0.00
	Add Alternate		\$0.00
600	12' H blue vinyl chain link w/ painted frame (no detail)	\$165.00	\$99,000.00
241	8' H blue vinyl divider chain link w/ painted frame (no detail)	\$110.00	\$26,510.00
3	4' W x 8' H blue vinyl chain link walk gate	\$750.00	\$2,250.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

EXCLUSIONS: grading, staking taxes, permits, bonds, fire dept, locks, boxes, signs, mow curbs, saw cutting, and core drilling.

Contact Person(s): Steve Adams 602-399-2486
Steve@adamsfence.net

SUBTOTAL	\$400,070.00
SALES TAX	\$0.00
TOTAL	\$400,070.00

Steven Brinkerhoff

From: Casey Gauthier <casey@alstatesteel.com>
Sent: Thursday, July 11, 2024 4:51 PM
To: Steven Brinkerhoff
Subject: RE: Tumbleweed Park Pickleball - Chandler, AZ

Categories: Pickleball - Tumbleweed

EXTERNAL EMAIL

I've reviewed them and didn't notice anything, but I wanted to check in case you spotted something I might have missed. My num

Thank You,



Casey Gauthier | VP-Estimating
Alstate Steel | Phoenix, AZ
O: (602) 699-6500 | M: (505) 503-3221
www.Alstatesteel.com

From: Steven Brinkerhoff <steven.brinkerhoff@huntercontracting.com>
Sent: Thursday, July 11, 2024 4:48 PM
To: Casey Gauthier <casey@alstatesteel.com>
Subject: RE: Tumbleweed Park Pickleball - Chandler, AZ

I don't know, I didn't investigate your scope. But there hasn't been a lot of changes overall.

Thank you,



Steven Brinkerhoff
Preconstruction Manager / Estimator
C (602) 541-0753
steven.brinkerhoff@huntercontracting.com
huntercontracting.com

701 N. Cooper Road
Gilbert, AZ 85233



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From: Casey Gauthier <casey@alstatesteel.com>
Sent: Thursday, July 11, 2024 4:46 PM
To: Steven Brinkerhoff <steven.brinkerhoff@huntercontracting.com>
Subject: RE: Tumbleweed Park Pickleball - Chandler, AZ

You don't often get email from casey@alstatesteel.com. [Learn why this is important](#)

EXTERNAL EMAIL

Steven,

I looked at the 100% plans, and I didn't see any impact for steel. Let me know if I am overlooking something otherwise m

Thank You,



Casey Gauthier | VP-Estimating
Alstate Steel | Phoenix, AZ
O: (602) 699-6500 | M: (505) 503-3221
www.Alstatesteel.com

From: Steven Brinkerhoff <steven.brinkerhoff@huntercontracting.com>
Sent: Thursday, July 11, 2024 4:39 PM
To: Casey Gauthier <casey@alstatesteel.com>
Subject: RE: Tumbleweed Park Pickleball - Chandler, AZ

I haven't had a chance to call you back, but we definitely need your updated pricing based on the 100% plans. We need it to run with you guys on this one.

Thank you,



Steven Brinkerhoff

Preconstruction Manager / Estimator

C (602) 541-0753

steven.brinkerhoff@huntercontracting.com

huntercontracting.com

701 N. Cooper Road

Gilbert, AZ 85233



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From: Casey Gauthier <casey@alstatesteel.com>

Sent: Friday, June 21, 2024 1:40 PM

To: Steven Brinkerhoff <steven.brinkerhoff@huntercontracting.com>

Subject: RE: Tumbleweed Park Pickleball - Chandler, AZ

EXTERNAL EMAIL

Good Afternoon Steven,

Could you let me know how our pricing looked on this one?

Thank You,



Casey Gauthier | VP-Estimating

Alstate Steel | Phoenix, AZ

O: (602) 699-6500 | M: (505) 503-3221

www.Alstatesteel.com

From: Casey Gauthier

Sent: Tuesday, June 11, 2024 1:16 PM

To: steven.brinkerhoff@huntercontracting.com

Subject: Tumbleweed Park Pickleball - Chandler, AZ

Good Afternoon Steven,

Please see the attached proposal above for the Tumbleweed Park Pickleball – Chandler, Arizona. Our price is Furnish and the price reflecting ALL steel to be Galvanized, let me know if I misunderstood the requirements.

Thank You,



Casey Gauthier | VP-Estimating

Alstate Steel | Phoenix, AZ

O: (602) 699-6500 | M: (505) 503-3221

www.Alstatesteel.com

Arizona Washroom Partitions

4849 South 36th Street • Phoenix, AZ 85040 • Lic. ROC177163 • Phone 602-437-8036 • sales@azwashroom.com

To: Hunter Contracting Co.
Attn: Steven Brinkerhoff

Date: July 10, 2024 **Revised**
Quote: 24-6159
Project: Tumbleweed Park Pickleball
2250 S. McQueen Rd.
Chandler, AZ 85286

Addenda Seen: 0

Toilet Accessories by Gamco, FOB AWP:

Materials – Revised per email dated 6/28/24, subject to approval.

8	B-165 1824	Channel Frame Mirror, 18x24	
2	832-001-18	Grab Bar, 1 1/4" OD, Snap Flange, 18"	
2	832-001-36	Grab Bar, 1 1/4" OD, Snap Flange, 36"	
2	832-001-42	Grab Bar, 1 1/4" OD, Snap Flange, 42"	
8	XL-SB	Hand Dryer, Automatic, Brushed Stainless	
1	100SSE-SM	Foundations Adult Changing Station, SS, Surface Mount	\$ 13,280.00

Labor

Deliver and install accessories. One trip.	\$ 510.00
Install 16 OFCI Toilet paper and soap dispensers. Same trip as above.	\$ 240.00

Fire Equipment by JL Industries, FOB AWP:

Materials

1	COS5E	Cosmic Fire Extinguisher, 3A:40BC	\$ 90.00
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Labor

Deliver only. Same trip as above.	No Charge
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Note: Project assumed to be a Modification. Materials pricing EXCLUDES TPT tax for contractors, subject to contractor supplying a valid Arizona Form 5000 Transaction Privilege Tax Exemption Certificate.

Prices good for 30 days.

Terms: Net 30 pending credit request and approval. Add 3% if paying by credit card.

Excluded: Bonds, backing, blocking, wall cuts, framing, and caulking. Grab Bar backing must be provided at proper location to allow installation. Installation of grab bars on glass tile. Installation/tagging of fire extinguishers. ADA pipe insulation and signage. Toilet paper and soap dispensers (furnished by owner).

Respectfully Submitted,



Dale S. Vanniman

Please sign below and return to Arizona Washroom Partitions to indicate acceptance of this quotation and authorization to proceed with the order.

Signature

Date

P.O. Number

Providing washroom partitions and accessories in Arizona for more than 40 years



PROPOSAL

To: Hunter Contracting Co.
Attention: Steven Brinkerhoff
Address: 701 N Cooper Rd
Gilbert, AZ 85233

Date: June 11, 2024
Office: 480.486.7067
Fax:

JOB NAME	JOB NUMBER	JOB ADDRESS
Pickleball at Tumbleweed Park		2250 S McQueen Rd Chandler, AZ 85286

PROPOSAL SUMMARY	AMOUNT
Painting:	16,310
Tax	0
Total >>>>>	16,310

CraftMasters Painting, Inc. is pleased to present the following bid for **Tumbleweed Pickleball** based on **GAA** plans and specifications dated, **April 12, 2024**, and subject to the following inclusions, exclusions and qualifications:

SCOPE OF WORK:

- 1 Prime and paint interior restroom CMU walls with 2-part epoxy paint.
- 2 Prime and paint (10) HM doors and frames.
- 3 Prime and paint exposed metal beams, columns and screens.
- 4 Seal exterior CMU walls with (2) coats of Rain Guard anti-graffiti coating for a 5-year warranty.

EXCLUSIONS:

- 1 Epoxy flooring, base, site work.

QUALIFICATIONS

- 1 This proposal is valid for 30 days from the above date. CraftMasters will provide all labor, materials, and equipment necessary to complete this job.
- 2 CraftMasters Painting is an Arizona limited liability company (LLC) licensed, bonded and insured, and a member of the Painting and Decorating Contractors of America (PDCA) and Better Business Bureau (BBB). License number: ROC171760. Workmanship warranty is for a period of two (2) years and product warranties are as per manufacturer.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Thank you for your business!

CraftMasters Painting, LLC. 18680 E. Reins Rd Queen Creek, AZ 85142
Joe Emig, joe@craftmasterpainting.com, 480.650.8500
Austin Abney, austin@craftmasterspainting.com, 480.620.9479

Pickleball Courts at Tumbleweed Park
Project No. PR2206.401

Date: 7/10/24
Bidder: Echo Canyon Electric

Identify which items are long-lead by listing the lead time in weeks, add line items if necessary.

Schedule of Values			Your 90%			
Long Lead	Bid Item Description		Bid Qty	UM	Unit Cost	Total Cost
Weeks	5	ELECTRICAL	1	EA	\$ 852,796.20	\$ 852,796.20
	5.1	800 amp SES - purchase & install 52 weeks lead time	1	EA	\$ 26,745.00	\$ 36,747.00
	5.1a	400 amp SES (alternate to replace 800 amp SES) - purchase & install		EA	\$ 26,745.00	\$ -
	5.2	2-4" Sch 40 Trench, and Conduit for Secondary Utility feed	130	LF	\$ 33.62	\$ 4,370.60
	5.3	2-2" Sch 40 Trench, Conduit and Wire per C-104	230	LF	\$ 24.21	\$ 5,568.30
	5.4	4-2" Sch 40 Trench, Conduit and Wire per C-104	1,530	LF	\$ 44.83	\$ 68,589.90
		2-2.5" Sch 40 Trench, conduit and wire power feed to Rest Room	160		\$ 40.04	\$ 6,406.40
		Trench, conduit and wire for site branch circuitry				\$ 238,323.00
	5.5	Tie Conduit Sweeps into existing #9 Vault per C-103-1	1	EA	\$ 2,690.00	\$ 2,690.00
	5.6	#3 Pull Box	5	EA	\$ 200.00	\$ 1,000.00
	5.7	#7 Pull Box	1	EA	\$ 300.00	\$ 300.00
	5.8	#7 Vault, C-103-1	3	EA	\$ 650.00	\$ 1,950.00
	5.9	#9 Vault, C-103-1	1	EA	\$ 5,500.00	\$ 5,500.00
	5.10	Transformer Pad	1	EA	\$ 4,946.00	\$ 4,946.00
	5.11	Power Feed & 120V Connections: Drinking Fountain	1	EA	\$ 425.00	\$ 425.00
	5.12	Lights and Receptacles (Ramada & Shade Structures)	4	EA	\$ 1,250.00	\$ 5,000.00
	5.13	Light Poles and Fixtures (Pickleball Courts) purchase & install	1	EA	\$ 391,055.00	\$ 391,055.00
	5.14	Light Poles and Fixtures (Area and Site Lights) purchase & install	1	EA	\$ 79,925.00	\$ 79,925.00
Weeks	15	BATHROOM BUILDING	1	EA	\$ 53,302.06	\$ 53,302.06
	15.8	Electrical Conduit and Wiring (including within 5' of building)	1	LS	\$ 24,207.00	\$ 24,207.00
	15.9	400 amp Wall Mounted Panel	1	EA	\$ 2,000.00	\$ 2,000.00
	15.10	Lighting Control Panel, Wall Mounted	1	EA	\$ 6,440.00	\$ 6,440.00
	15.11	Light Fixture (w/emergency battery pack where applicable)	22	EA	\$ 925.23	\$ 20,355.06
	15.13	Switches, receptacles, & motion sensors (trim)	1	EA	\$ 300.00	\$ 300.00
		SUBTOTAL - COST			\$	906,098.26
	18	TENNIS COURTS (not included in total cost model above)	1	EA	\$	155,526.28
Weeks		Electrical	1	EA	\$ 155,526.28	\$ 155,526.28
	18.12	Existing 800 Amp Panel Work	1	EA	\$ 912.00	\$ 912.00
	18.13	1.5" Trench, Conduit and Wire	530	LF	\$ 27.93	\$ 14,802.90
	18.14	1" Trench, Conduit and Wire	973	LF	\$ 33.06	\$ 32,167.38
	18.15	#3-1/2 Pull Box	3	EA	\$ 200.00	\$ 600.00
	18.16	Light Poles and Luminaires	16	EA	\$ 6,690.25	\$ 107,044.00
GRAND TOTAL - COST					\$	1,061,624.54

Arizona Branch
Tel (602) 253-5242
Fax (602) 797-0147
Res. ROC092284
Com. ROC092211

European Pavers Southwest, Inc.

Segmental Paving Specialists for Over 40 Years
P O Box 21087, Phoenix, AZ 85036

June 10, 2024

Hunter Contracting
701 North Cooper Road
Gilbert, AZ 85233

Attention: Malcolm George

Re: Tumbleweed Park Pickleball Median Paver Bid

We are pleased to submit our quotation on the above referenced project. Breakdown is as follows:

- To furnish and install 600 SF of Pavestone City Stone 3pc, 60mm Old Town Blend (or approved equal) on 1" bedding sand and 4" abc base per MAG dtl 225 will be @ \$16.55/sf =

Total Bid = \$9,930.00

Included in the price is the 4" abc base, 1" sand setting bed, all paver material as noted above, 1 mobilization, and all labor to complete the same scope of work.

Excluded from the price is any excavation/rough grading, concrete work, filter fabric, pre-emergent, traffic control/barricades, multiple mobilizations above 1, Davis Bacon wages, and the cost of any taxes, bonds, permits, fees, tests, or inspections.

Notes:

- Additional mobilization costs will be \$750 per mobilization.
- Pricing is good for 90 days from date of this bid.
- **If contract is a final field measurement, then the owner will be responsible for the cost of all special order product, regardless of final field measure. Credit will be available for installation only.**
- Pavers are not specified and bid assumes City Stone style to match existing. Will need approved samples. If a different material selected, there may be cost impacts.

European pavers has WBE status in the event it effects the outcome of this bid.

If you have any questions regarding this bid, I can be reached at 602-397-4062.

Respectfully submitted,

Renee Boyer
European Pavers Southwest Inc.
renee@epswi.com



Proposal

Q003282

Please Issue Purchase Order to:

Exerplay, Inc
PO Box 1160, Cedar Crest, NM 87008
fax to 505-281-0155

Proposal Date	Salesperson
7/1/2024	Kevin Solomon 480-323-0337 kevin@exerplay.com

Chandler, City of; Tumbleweed PickleBall Park

Quantity	Item Code	Description	Unit Price	DISC.	Total Extended
CLASSIC RECREATION SYSTEMS					
1.00	SHELTER	20'x20' Northwest. Medallion-Lok Roof, 6:12 - 4:12 Roof Pitch, 7'6" Eave Height, Tube Steel Fascia, 4 Surface Mount Columns , TGIC Poly Powder Coat w/ Zinc Rich Primer (Standard colors only **Upcharge for custom colors).	31,225.00		31,225.00
Note: Provision for Electrical: 1 Ea Outlet, 1 Ea Light - NOTE - Lead time for Ramadas is approximately 26 weeks, anchor bolts and permits by others.					
1.00	ENGINEERING	Structural Calculations (Includes 3 sets - 24" x 36" copies) - NOTE - Lead time for Structural Calcs is approximately 3-4 weeks	1,250.00		1,250.00
1.00	SHELTER	20'x38' Northwest. Medallion-Lok Roof, 6:12 - 4:12 Roof Pitch, 7'6" Eave Height, Tube Steel Fascia, 4 Surface Mount Columns, TGIC Poly Powder Coat w/ Zinc Rich Primer (Standard colors only **Upcharge for custom colors).	56,795.00		56,795.00
Note: Provision for Electrical: 2 Ea Outlet, 2 Ea Light - NOTE - Lead time for Ramadas is approximately 26 weeks, anchor bolts and permits by others.					
1.00	ENGINEERING	Structural Calculations (Includes 3 sets - 24" x 36" copies) - NOTE - Lead time for Structural Calcs is approximately 3-4 weeks	1,250.00		1,250.00
1.00	FREIGHT	Freight/shipping charges (123623 R1)	2,015.00		2,015.00
1.00	CEC-INSTALL	Installation of Ramadas (excludes footers, masonry & permits) (09619-1)	20,410.00		20,410.00
1.00	CEC-INSTALL	ADD OPTION: Pier Footings on Ramadas (09619-1)	8,995.00		8,995.00
SITE FURNISHINGS					
8.00	SITE FURNISHINGS	BL315LR • 3 Row x 15'L Low-Rise Aluminum Bleacher- 2014 IBC Compliant	2,650.00		21,200.00
1.00	FREIGHT	Freight/shipping charges (QU00285238)	4,225.00		4,225.00
8.00	CEC-INSTALL	Installation of Bleachers (09619-1)	3,566.00		28,528.00
13.00	TR32CLASSIC	32 Gallon Classic Standard Trash Receptacle, Receptacle Only	670.00		8,710.00
13.00	FLATTOP32-HW	Flat Top for 32 Gallon Receptacles	187.00		2,431.00
13.00	LINER32-BLACK	Plastic Liner - Black Color	83.20		1,081.60
13.00	TR-SM-HW	Surface Mounting Kit for All Models	93.50		1,215.50
15.00	B6WBCCLASSICWING6'	Standard -Ribbed Steel- Wingline Bench, In-Ground Mount	1,076.00		16,140.00
12.00	SITE FURNISHINGS	86MODCLASS • 6 Ft. Bench without Back and Arms, Ribbed Steel, 2 3/8" Legs, Inground Mt.	1,726.00		20,712.00
4.00	T8RCHDCP	8' Regal Accessible Rectangular Portable Table	1,410.00		5,640.00
3.00	SITE FURNISHINGS	T8RC • 8Ft. Table, 2 Attached 8Ft. Seats, Rounded Corners, 3/4" #9 Expanded Metal, Two 2 3/8" Legs, Portable	1,527.00		4,581.00
1.00	FREIGHT	Freight/shipping charges (QU00285238)	10,455.00		10,455.00



Proposal

Q003282

Please Issue Purchase Order to:

Exerplay, Inc
PO Box 1160, Cedar Crest, NM 87008
fax to 505-281-0155

Proposal Date	Salesperson
7/1/2024	Kevin Solomon 480-323-0337 kevin@exerplay.com

Chandler, City of; Tumbleweed PickleBall Park

Quantity	Item Code	Description	Unit Price	DISC.	Total Extended
1.00	CEC-INSTALL	Installation of Site Furnishings (09619-1)	19,870.00		19,870.00
Note: *Pricing requires single, concurrent mobilization. Each additional mobilization will incur a \$975.00 charge.					

THIS PROPOSAL IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS
Taxes subject to change

Subtotal 266,729.10

Tax Total: 0.00

Total 266,729.10

Proposal prepared by: Ashley Gonzales

Accepted by:

Print Name: _____ Signature: _____ Date: _____



General Terms and Conditions:

Pricing for all listed items is good for 30 days from date of quote. ExerPlay reserves the right to revise pricing if any quote approvals are received after the 30-day timeframe, or if any portion of the quote is changed or removed. This may result in a delay in ordering materials for this project.

Pricing is for the listed items only and unless specifically shown on the quote, does not include freight, installation, engineering, offloading, storage, security, site preparation, permitting, security/temporary fencing, hard dig conditions, saw cutting, core drilling, field painting, electrical, concrete slabs, masonry work, ABC compaction, curbing, hand digging, excavation, spoil & waste removal, certification classes, background checks/badging, private line locating, or any applicable taxes or bonds. To obtain a performance/payment bond, please add 3.5% of the total to this quote.

Any necessary permits (federal, state, and/or local building) or special inspections are the responsibility of the General Contractor or End Owner.

Any applicable taxes shown on the quote are calculated based on state, city or county rates and project-specific requirements. Any Requests to remove taxes are subject to approval and MUST include an applicable tax-exempt certificate.

Please provide a signed quote, Purchase Order, or Contract to request an order. Further information such as shipping, colors, contact info, etc., may be needed before an order can be placed. Contract terms are subject to review and approval.

Notwithstanding anything to the contrary in any Contract Documents, ExerPlay shall have no duty to defend or indemnify Owner, Customer, or any other party for that portion of any claim arising out of the sole negligence of the indemnified party.

Owner or General Contractor understands that estimated shipment times for materials are subject to change due to manufacturer lead times. Please communicate your project schedule, including any liquidated damages, to ExerPlay prior to ordering. ExerPlay shall not be liable for any loss caused by the timing of delayed shipments.

Billing and Payment Terms:

Current Customers: Unless otherwise negotiated and agreed upon, ExerPlay's payment terms are Net 30 from the date of the invoice, with approved credit; and Net 45 for contracted projects. ExerPlay's process is to bill the customer when the equipment ships. Surfacing and installation are billed upon completion. Bonds are billed when ordered. Late payments may be subject to finance fees and/or legal action.

New Customers: New customers may be 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. Surfacing and installation are billed upon completion. Bonds are billed when ordered.

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

Installation Terms:

If installation is included on the quote, the following guidelines must be followed:

1. It is recommended that any Landscape Structures Equipment be installed by a certified Landscape Structures installer, and that all other equipment be installed by a CPSI Certified installer. ExerPlay reserves the right to request proof of certification.
2. Playground equipment MUST be installed over ADA compliant wood fiber or rubber surfacing. This area is not ADA compliant without surfacing and an accessible route up to and into the playground area. Please contact us for more information.
3. Installation price does NOT include prevailing wages, Davis-Bacon wages, or TERO wages unless otherwise specified. Any changes in wage requirements at time of order are subject to updated pricing.
4. Installation price is based on normal soil conditions. Unusual or hard dig soil conditions that require the use of a jack hammer, or other such equipment, will incur additional charges by reason of such conditions and supervisory fee, and for an extension of the time of completion. Installation price does not include removal of anything which may hinder installation of equipment, unless otherwise specified on our quote.
5. If Hard Dig conditions are known, please advise so we can quote accordingly to avoid any delays or additional fees. Hard Dig conditions will be considered anything that cannot be excavated with a standard Bobcat mounted hydraulic auger. Hard Dig conditions will require a change order at a Time & Material rate. If an auger truck is required to complete digging, it will be at the expense of the General Contractor or Owner, if a spoil report is not provided at the time of quoting.



6. Finish grade is to be provided by others prior to arrival of installer.
7. Installer must have free and clear access to the install location(s). The installer is not responsible for damage done to existing surfacing/ landscaping that may occur when equipment & vehicles are being used in the normal course of construction. Reasonable access to the job site for a Bobcat is assumed as a part of this quote.
8. Line-item pricing is for informational purposes only and is based upon being awarded the total project. All items are to be installed concurrently if specific areas are not ready for installation, and an additional mobilization fee will be required via Change order unless otherwise specified on the quote.
9. If any materials need to be unloaded on site by the installer, unloading must be coordinated at the same time as the installation. If special arrangements need to be made, an additional trip charge for unloading may apply.
10. Our installation team will call 811 to conduct a line location service; however, often-times they do not mark lines on the actual property where the installation will be done. The owner is responsible for blue-staking the job site and staking out any underground utilities prior to installation. Owner is responsible should damage occur.
11. Neither ExerPlay nor Installers are responsible for vandalism, theft of equipment or subsequent repairs or replacement. Security fencing can be provided upon request and added to the quote.
12. The job site MUST be ready, and area leveled, when the installer arrives to begin the job, unless specifically noted on the quote. Any downtime or site delays caused by Owner or General Contractor will incur additional fees.
13. If equipment is to be shipped to the installer's yard, it will be held for a maximum of 6 months from delivery, with intent to install in that time frame; otherwise, storage fees may occur.

General Contractor is responsible for:

1. Adequate storage and layout area as well as security of equipment while on site.
2. Water, power, sanitary facilities, and trash container on site.
3. Free and clear vehicle access to site and all areas under the scope of work.
4. Movement of any utilities conflicting with the installation of the equipment (installer is not responsible for landscape irrigation).
5. Once the installers are on site, any delays or additional work incurred by the installation crew and caused by others (owners or other contractors) will be charged on a cost-plus basis.
6. Any additional costs, i.e. demolition, relocation, excavation, surfacing materials, and labor due to abnormal soil conditions, are not included in price.
7. Please notify ExerPlay of any changes immediately. If any changes are made which we are not aware of, and which alter the installation, then all additional costs will be passed on to the GC.



a MORSCO brand

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
219895	FORTILINE MESA	6511781	6/26/24	1

CUSTOMER	PROJECT INFORMATION
ALL BIDDERS MESA 4863 E. INGRAM ST. MESA, AZ 85205	TUMBLEWEED PARK PICKLEBALL CHANDLER

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			***** * FORTILINE WATERWORKS * * 4863 EAST INGRAM STREET * * MESA AZ * ***** PHONE (480) 265-3636 FAX (480) 813-2350 ATTENTION: BIDDING CONTRACTOR DATE: 06-26-2024 PLANS DATED: 06-12-2024 THIS TAKEOFF REPRESENTS OUR INTERPRETATION OF THE PLANS & SPECS. FINAL RESPONSIBILITY FOR AMOUNTS AND ACCURACY OF ITEMS BELONGS TO THE CUSTOMER. THIS TAKEOFF IS OFFERED UNDER FORTILINE WATERWORKS TERMS AND CONDITIONS, IF YOU NEED A COPY OF THOSE PLEASE CONTACT OUR OFFICE. SPECIAL ORDER MATERIAL MAY BE SUBJECT TO RESTOCKING CHARGES OR MAY NOT BE RETURNABLE. QUOTATION BASED ON PURCHASE OF TOTAL QUANTITY, ANY DEVIATION MAY RESULT IN PRICE CHANGES. WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU AND LOOK FORWARD TO WORKING WITH YOU ON THIS PROJECT. GOOD LUCK !!!		

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
219895	TUMBLEWEED PARK PICKLEBALL CHANDLE	6511781	6/26/24	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			 =====		
			TUMBLEWEED PARK PICKLEBALL 2250 S MCQUEEN RD CHANDLER, ARIZONA =====		
			***** SEWER *****		
			BID ITEM 2.2 6" PVC SEWER LINE		
680	460	FT	6"X20' SDR35 PVC SEWER PIPE	6.0900	2,801.40
690	1	EA	3"X1000' SEWER DETECTOR TAPE	33.6400	33.64
700	1	EA	14GA TRACER WIRE GREEN 500'	97.3600	97.36
710	1	EA	6" CONC MANHOLE ADPT MA60	5.1600	5.16
720	2	EA	6" SDR35 PVC WYE GXG	55.4800	110.96
730	2	EA	6" SDR35 PVC 45 GXG	28.4600	56.92
740	3	EA	6" SDR35 PVC CAP G	16.9400	50.82
			Package Sub-total:		3,156.26
			BID ITEM 2.4 SEWER CLEANOUT		
800	5	EA	6"X4" SDR35 PVC WYE GXG	48.9900	244.95
810	5	EA	4" SDR35 PVC 45 GXS	12.6000	63.00
820	20	FT	4"X20' SDR35 PVC SEWER PIPE	2.6300	52.60
830	5	EA	4" CPLG CI/PVCXCI/PVC 56-44	5.6000	28.00
840	5	EA	JAY R SMITH 4220 CLEANOUT ASSY #4223S04-NS WITH BRONZE PLUG	221.3600	1,106.80
			Package Sub-total:		1,495.35
			Section Sub-total:		4,651.61
			***** WATER *****		
			BID ITEM 3.1 2" COPPER WATER SERVICE LINE		
940	80	FT	2X40' TYPE K SOFT COIL COPPER TUBING	20.0400	1,603.20
950	1	EA	2" CPLG PJCXPC E2609 LOW LEAD	163.8000	163.80
			Package Sub-total:		1,767.00
			BID ITEM 3.2		

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
219895	TUMBLEWEED PARK PICKLEBALL CHANDLE	6511781	6/26/24	3

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2" SCH 40 PVC WATER LINE					
1010	160	FT	2" SCH40 PVC PIPE BE	1.4800	236.80
1020	200	FT	4X200 BLUE POLYWRAP FOR 2" COP	.3200	64.00
1030	1	EA	2"X100' POLY TAPE	5.5500	5.55
1040	1	EA	3"X1000' WATER DETECTOR TAPE	33.6000	33.60
1050	1	EA	14GA TRACER WIRE BLUE 500'	97.3600	97.36
1060	1	EA	2" SCH80 PVC ADPT HXM	17.7900	17.79
1070	1	EA	2" SCH80 PVC 45 HXH	15.2800	15.28
1080	1	EA	2" SCH80 PVC 22-1/2 HXH	17.9600	17.96
1090	1	EA	2" SCH80 PVC CAP H	14.3300	14.33
Package Sub-total:					502.67
BID ITEM 3.3					
2" RPBA & CAGE					
1150	1	EA	2" RED PRS BFP LF009M2QT LEAD FREE	654.5300	654.53
1160	1	EA	STEEL BFP ENC GUARDSHACK GS-3 10X24X40	581.8500	581.85
1170	1	EA	2" BRASS MTR FLG NL	101.0100	101.01
1180	1	EA	2" MTR GASKET DROP IN	1.1300	1.13
1190	1	EA	2" BRASS METER BOLT & NUT SET	51.4400	51.44
1200	3	EA	2" COPPER SWEAT MALE ADPT	33.6900	101.07
1210	4	EA	2" COPPER SWEAT 90	25.1500	100.60
1220	1	EA	2" CAST COPPER UNION	130.5100	130.51
1230	1	EA	2" COPPER SWEAT FEMALE ADPT	42.3100	42.31
1240	20	FT	2X20' TYPE K HARD COPPER TUBE	17.2600	345.20
Package Sub-total:					2,109.65
BID ITEM 3.4					
2" WATER METER ASSY					
1300	1	EA	12X2 IP SDL BRZ AC/DIP DOUBLE STRAP 13.14-14.48	311.8000	311.80
1310	1	EA	2" BALL CORP MIPXFIP NL	379.0000	379.00
1320	2	EA	2" COPPER SWEAT MALE ADPT	33.6900	67.38
1330	1	EA	2" BALL ANG VLV FIPXMTR FLG W/LOCKWING NO LEAD	468.0300	468.03
1340	1	EA	19X30X12 POLY CONC METER BOX	312.9900	312.99
1350	1	EA	A6001854PCX12-MAG4 CHANDLER #4 POLY LID W/READ HOLE F/CONC MAG METER BOX CHANDLER SPEC	277.7300	277.73
Package Sub-total:					1,816.93
Section Sub-total:					6,196.25
***** STORM DRAIN *****					
BID ITEM 4.1					
12" HDPE					
1440	60	FT	12" N12 ASTM F2648 PIPE IB/WT	10.1800	610.80

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
219895	TUMBLEWEED PARK PICKLEBALL CHANDLE	6511781	6/26/24	4

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1450	2	EA	NON-DOT 12" WATERSTOP GASKET 1202PS	59.9500	119.90
1460	2	EA	12"X4" N12 RED CPLG WT 1274WT	172.7200	345.44
1470	1	EA	12" N12 90 WT 1299WT	218.8000	218.80
Package Sub-total:					1,294.94
BID ITEM 4.2 18" HDPE					
1530	160	FT	18" N12 ASTM F2648 PIPE IB/WT	19.5800	3,132.80
1540	4	EA	NON-DOT 18" WATERSTOP GASKET 1802PS	96.6600	386.64
Package Sub-total:					3,519.44
BID ITEM 4.3 24" HDPE					
1600	80	FT	24" N12 ASTM F2648 PIPE IB/WT	32.4300	2,594.40
1610	2	EA	NON-DOT 24" WATERSTOP GASKET 2402PS	152.9400	305.88
Package Sub-total:					2,900.28
BID ITEM 4.7 TRENCH DRAIN					
1670	2	EA	4'X6" DURASLOPE CHANNEL DS114 11.72"-12.06"	144.4800	288.96
1680	2	EA	4'X6" DURASLOPE CHANNEL DS113 11.39"-11.72"	144.4800	288.96
1690	4	EA	4'X6" DURASLOPE CHANNEL DS112N 11.39"	144.4800	577.92
1700	2	EA	4'X6" DURASLOPE CHANNEL DS112 11.05"-11.39"	144.4800	288.96
1710	2	EA	4'X6" DURASLOPE CHANNEL DS111 10.71"-11.05"	144.4800	288.96
1720	2	EA	4'X6" DURA SLOPE CHANNEL DS110 10.38"-10.71"	144.4800	288.96
1730	2	EA	4'X6"DURA SLOPE CHANNEL DS109N 10.38"	144.4800	288.96
1740	2	EA	4'X6" DURA SLOPE CHANNEL DS109 10.05"-10.38"	144.4800	288.96
1750	2	EA	4'X6" DURA SLOPE CHANNEL DS108 9.70"-10.05"	144.4800	288.96
1760	2	EA	4'X6" DURA SLOPE CHANNEL DS107 9.37"-9.70"	144.4800	288.96
1770	2	EA	4'X6"DURA SLOPE CHANNEL DS106N 9.37"	144.4800	288.96
1780	2	EA	4'X6" DURA SLOPE CHANNEL DS106 9.04"-9.37"	144.4800	288.96
1790	2	EA	4'X6" DURA SLOPE CHANNEL DS105 8.70"-9.04"	144.4800	288.96
1800	2	EA	4'X6" DURA SLOPE CHANNEL DS104 8.37"-8.70"	144.4800	288.96
1810	4	EA	4'X6"DURA SLOPE CHANNEL DS103N 8.37"	144.4800	577.92
1820	2	EA	4'X6" DURA SLOPE CHANNEL DS103	144.4800	288.96

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
219895	TUMBLEWEED PARK PICKLEBALL CHANDLE	6511781	6/26/24	5

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1830	2	EA	8.03"-8.37" 4"X6" DURA SLOPE CHANNEL DS102	144.4800	288.96
1840	2	EA	7.69"-8.03" 4"X6" DURA SLOPE CHANNEL DS101	144.4800	288.96
1850	2	EA	7.36"-7.69" 4"X6" DURASLOPE CHANNEL DS100N	144.4800	288.96
1860	2	EA	7.36" 4"X6" DURASLOPE CHANNEL DS100	144.4800	288.96
1870	2	EA	7.02"-7.36" 4"X6" DURASLOPE CHANNEL DS099	144.4800	288.96
1880	2	EA	6.69"-7.02" 4"X6" DURASLOPE CHANNEL DS098	144.4800	288.96
1890	2	EA	6.35"-6.69" 4"X6" DURASLOPE CHANNEL DS097N	144.4800	288.96
1900	2	EA	6.35" DEEP NEUTRAL 4"X6" DURASLOPE CHANNEL DS097	144.4800	288.96
1910	2	EA	6.01"-6.35" 4"X6" DURASLOPE CHANNEL DS096	144.4800	288.96
1920	2	EA	5.68"-6.01" 4"X6" DURASLOPE CHANNEL DS095	144.4800	288.96
1930	4	EA	5.34"-5.68" 4"X6" DURA SLOPE CHANNEL DS094N	144.4800	577.92
1940	2	EA	5.34" 4"X6" DURASLOPE CHANNEL DS094	144.4800	288.96
1950	2	EA	5.00"-5.34" 4"X6" DURASLOPE CHANNEL DS093	144.4800	288.96
1960	2	EA	4.67"-5.00" 4"X6" DURASLOPE CHANNEL DS092	144.4800	288.96
1970	2	EA	4.34"-4.67" 4"X6" DURASLOPE CHANNEL DS091N	144.4800	288.96
1980	2	EA	4.34" 4"X6" DURA SLOPE CHANNEL DS091	144.4800	288.96
1990	2	EA	3.99"-4.34" 4"X6" DURASLOPE CHANNEL DS090N	144.4800	288.96
2000	4	EA	3.99" UNIVERSAL END CAP F/DURA SLOPE	18.1400	72.56
2010	4	EA	3/4" FRAME&CAP SCREWS BAG(12)	6.8600	27.44
2020	2	EA	DURA SLOPE BOTTOM OUTLET ADPT DS-126	43.5800	87.16
2030	144	EA	DURA SLOPE DI FRAME DS-200H	48.4200	6,972.48
2040	144	EA	2' DURA SLOPE SLOTTED DI GRATE	63.5900	9,156.96
2050	4	EA	DURA SLOPE GRATE SCREWS 629	30.1800	120.72
2060	20	FT	4" N12 AASHTO M252 PIPE IB/WT	2.3600	47.20
2070	2	EA	4" N12XSDR 35 ADAPT 0469AG	40.1900	80.38
2080	1	EA	4" N12 90 WT 0499WT	30.7300	30.73
Package Sub-total:					26,998.19
Section Sub-total:					34,712.85
***** 1" WATER SERVICE *****					
2130	1	EA	8X1 IP SDL BRZ F/C900 9.05 SINGLE STRAP	97.5200	97.52
2140	1	EA	1" BALL CORP MIPXPJC NL	94.7300	94.73
2150	60	FT	1X60' TYPE K SOFT COIL COPPER TUBING	12.0700	724.20
2160	1	EA	1" BALL ANG VLV PJXMSN NL	175.3500	175.35
2170	1	EA	18"X25-3/4" CONCRETE MAG MB #2	72.5700	72.57
2180	1	EA	#2 POLY LID W/READ HOLE F/CONC MAG METER BOX CHANDLER SPEC	112.3800	112.38

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G & G MASONRY

PO Box 5277
Peoria, AZ 85385
(602) 942-1983 Main
(602) 978-8806 Fax
License 321570

Masonry Bid Proposal

Date: July 9, 2024

To: Malcolm George - Hunter Contracting Co From: Melonie Leslie, President

Project: Tumbleweed Park Pickleball Building
Project Address: 2250 S. McQueen Road, Chandler, AZ 85286

Total Masonry bid proposal:	\$ 87,610.00
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Breakout for releasing CMU order (long lead):	\$ 25,336.00
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Inclusions:

- 1) Labor
- 2) Equipment
- 3) Block with integral water repellent - smooth 8-8-16 integral color from standard color group and smooth 8-4-16 integral color from standard color group --- **Lead time is 20 weeks minimum.**
- 4) Mortar - **Lead time is 6 weeks minimum. Color pigment availability varies and limited integral color options may be available.**
- 5) Duro wire
- 6) Grout
- 7) Rebar (furnished and installed)
- 8) Set miscellaneous steel embeds (under 200 pounds only) as required at time of masonry construction (embeds furnished, **offloaded** and stored by others). Embeds and anchor bolts **must be on site a minimum of 5 work days prior to grouting**. Embed and anchor bolt layouts must be provided **in writing** by others prior to the start of masonry construction.
- 9) Set hollow metal frames **at start** of masonry construction (frames and spreaders furnished, **offloaded** and stored by others).
- 10) Masonry lintels where required
- 11) Masonry stems
- 12) Masonry control joints
- 13) CMU for one new restroom in finish pattern per 1/A301 - Note: construction must occur prior to paving/curbing
- 14) Masonry trash cleanup to dumpster (dumpster and dumpster removal to be provided by others)
- 15) Material, freight and fuel surcharges may apply if implemented by supplier after time of bid. If increases occur, a change order will be given for the difference in cost from time of bid to date of delivery to job site.
- 16) Material price escalations may apply to this project after date of executed contract if G & G Masonry has not received approved construction drawings (including RFI responses that would prohibit being able to place a valid material order), approved submittals, approved samples (including location designated material is to be used), approved shop drawings, definitive masonry scheduled start date (changes or delays in schedule may result in expiration of ready-mix pricing), ability to ship rebar and wire to a dry storage area on site.

Exclusions:

- 1) Caulking and sealing
- 2) Dry packing
- 3) Miscellaneous steel embeds, angles, bolts/nuts or lintels (furnishing, unloading or storing)
- 4) Flashing
- 5) Footings
- 6) Crane hoisting
- 7) Site dust control
- 8) Sales tax
- 9) Bond
- 10) Permits
- 11) Water supply
- 12) Inspection/testing fees
- 13) Surveying
- 14) Anti-graffiti coating or CMU sealer
- 15) Pollution Insurance
- 16) Offsite storage of materials or off site storage insurance
- 17) Multiple movements of materials due to advance material procurement
- 18) Grout cancellation fees if grout has to be cancelled less than 24 hours from time of pour due to reasons unrelated to G & G Masonry LLC other than weather events
- 19) Concrete/Grout Washout
- 20) Raked mortar joints
- 21) Simpson ties, straps or anchors (furnishing, unloading or storing)
- 22) Welding or weldable rebar
- 23) Water repellent testing
- 23) Site walls, signs, benches
- 24) Splitface CMU
- 25) Textura fees

Bid proposal based on:

- 1) Delta 1 Plan Review Comments Resubmittal
5/22/24

Note: *The above bid proposal is valid for 20 days. Proposal subject to change due to market increases, fuel/energy surcharges, freight rate increases, lodging/per diem increases or changes to construction documents. Bid proposal subject to receiving a job specific AZ5005 form. Sufficient survey points and/or corner pins and/or gridlines must be provided to us in order to layout the building. Contract acceptance contingent on schedule availability of G&G Masonry LLC and incorporation of inclusions and exclusions into subcontract.*

July 10, 2024

Attn: Malcom George
Hunter Contracting, Inc.
520-274-7324

Malcolm.george@huntercontracting.com



Tumbleweed Pickle Ball/Tennis 100% DRAWINGS

General Acrylics, Inc. will provide all Labor, tools and equipment necessary to complete the (18) Pickleball courts and (3) Tennis courts

CONSTRUCT (18) PICKLEBALL COURTS:

- General Contractor/Owner to provide:
 - Clear access to court area.
 - Water source
 - Subgrade prepared with .83% slope
- Install (18) sets of net post sleeves in concrete footers.
- Install 4" of aggregate and compact.
- Install post-tension cabling spacing per layout/plans/PT engineering provided by General acrylics
- Construct (4) 144'x64', construct (2) 70'x44 5" Post Tensioned slab 4000 psi concrete for (18) Pickleball courts.
- Construct (2) 10'x20' practice courts (there are not details on these courts) Hit wall by others
- Caulk anything in our slabs (fence poles or joints) any thing out side of our slab needs to be covered by others including fence poles
- PT Engineering and testing on concrete slabs included
- Clean up from construction.

Court Construction- 432,934.07

NOTE: GC to do slot drain outside of courts

FENCING:

- Construct 1328LF 10' Black Vinyl perimeter fencing 1"3/4 mesh around pickleball courts
- Construct 1400LF 4' Black Vinyl perimeter/Divider fencing 1"3/4 mesh
- Install 1328 LF6' Extreme Screen Windscreen (Green Or Black)
- Includes (18) 4' gates

Fence/Windscreen- \$311,691.28

GAMECO SURFACING AND STRIPING:

- Allow courts 28 days for courts to cure before coating.
- Wash and flood check all (16) Pickleball courts.
- Apply (1) coat of Gameco primer to all courts.
- Apply (3) coats of sand filled Gameco colored Acrylics over all (18) Pickleball courts and stripe.
 - Up to (2) colors to be chosen from Gameco color chart.
- Clean up all General Acrylics related debris.

EQUIPMENT:

- Provide/Install (18) sets of Pickleball sleeves
- Provide/Install (18) sets of Douglas Premier XS Pickleball post (Green or Black)
- Provide/Install (18) Douglas PN-30 Pickleball Nets
- Clean up all General Acrylics related debris.

Equipment/Coatings- \$84,775.74

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



Price \$829,401.09 excludes taxes and bond

CONSTRUCT (3) TENNIS COURTS:

- General Contractor/Owner to provide:
 - Clear access to court area.
 - Water source
 - Subgrade prepared with .83% slope
- Install (3) sets of net post sleeves in concrete footers.
- Install 4" of aggregate and compact.
- Install post-tension cabling spacing per layout/plans/PT engineering provided by General acrylics
- Construct (1) 120'x120' for (2) 60'x120 Tennis court', construct (1) 60'x120' 5" Post Tensioned slab 4000 psi concrete for (3) Tennis courts. Note talked with Malcolm 3-26 in regards to the 120x120'
- PT Engineering and testing on concrete slabs included
- Clean up from construction.

Court Construction- \$212,999.51

FENCING:

- Construct 688LF 10' Black Vinyl perimeter fencing 1"3/4 mesh around Tennis courts
- Install 600 lf 6'Extreme Screen Windscreen (Green Or Black)
- Includes (3) 4' gates

Fence/Windscreen- \$99,577.96

GAMECO SURFACING AND STRIPING:

- Allow courts 28 days for courts to cure before coating.
- Wash and flood check all (3) Tennis courts.
- Apply (1) coat of Gameco primer to all courts.
- Apply (3) coats of sand filled Gameco colored Acrylics over all (3) Tennis courts and stripe.
 - Up to (2) colors to be chosen from Gameco color chart.
- Clean up all General Acrylics related debris.

EQUIPMENT:

- Provide/Install (3) sets of Tennis sleeves
- Provide/Install (3) sets of Douglas Premier XS Tennis post (Green or Black)
- Provide/Install (3) Douglas TN-36 tennis nets
- Clean up all General Acrylics related debris.

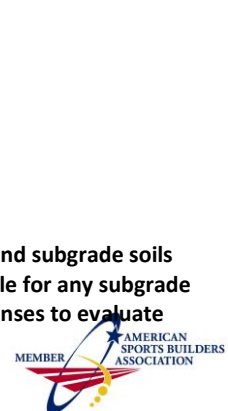
Equipment/Coatings- \$31,762.86

Price \$344,340.33 excludes taxes and bond

NOTES:

- ASBA & USTA require slope at .83% preferably in one direction
- Pricing is based on all scopes going together
- All courts must cure a minimum of 28 days before coating.
- To eliminate pour backs all site concrete to be poured after the courts are constructed.
- Bond rate is 1.5%
- **Preparation of the sub-base, and expressly excludes the condition or preparation of subgrade, and subgrade soils conditions (including expansive or subsident soils). Subcontractor will not be responsible or liable for any subgrade soils or soils conditions (including any moisture or compaction requirements). Any costs or expenses to evaluate**

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



the soils conditions and prepare the subgrade, including excavation, compaction, re-compaction and grading, or relating or attributable to subgrade settling or movement, shall not be the responsibility of Subcontractor.

EXCLUDES:

- Tax
- Bonds
- Sidewalk
- Slot drain
- Shade structure
- benches
- Permits
- Plans
- Engineering
- Soils Report
- Testing
- caulking
- Staking
- Subgrade prep
- Lighting
- Electrical
- Pour-backs
- Caulking
- Dowels
- Irrigation and Landscaping scope

GUARANTEE: All materials and work performed by Contractor is guaranteed for a period of two (2) years from the time construction is completed. In the construction of concrete courts, shrinkage cracks and/or spalls may appear in the slab but do not cause any structural damage or displacement. In order to minimize the possibility of shrinkage cracks and/or spalls, Contractor uses the least reactive aggregate available. However, neither Contractor nor the concrete ready-mix companies guarantee against shrinkage cracks and/or spalls that may occur in the concrete slab, and the terms of our guarantee do not extend to such shrinkage cracks and/or spalls.

Respectfully,
Account Executive



Kyle Watkins
GENERAL ACRYLICS, INC.

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





Intertwine Environmental Contractors Inc

General Engineering Contractors, Lic. ROC 235693, 235694,

13790 W Jimmie Kerr Blvd. Casa Grande, AZ 85122

Office (520) 426-9372 Fax (520) 426-9093

WWW.IntertwineContractors.com

Proposal

Date: May 27, 2024

Attention : estimating

Project: Tumbleweed Park Drywell

Location: 2250 S. McQueen Rd.
Chandler AZ

Description	Qty	Unit Price	Total
<i>Intertwines Dual Drywell system</i>			
<i>Dual Interceptor Drywell System Approx 95'</i>	1 ea	\$23,000.00	\$23,000.00
<i>to Include:</i>			
<i>Drilled Drywell 10' into permeable soil Approx 95'</i>			
<i>15' Settling Chamber w/ 24" cover</i>			
<i>19' Drywell Chamber w/ perforated bottom & 24" cover</i>			
<i>4' cross over</i>			
<i>6" Perforated Pipe</i>			
<i>Slurry Backfill top 3' of chambers</i>			
		Total	\$23,000.00

Notes: does not include storm drain tie in to drywell

Exclusions: Bond, permits, impact fees, sales tax, SWWP, Modified Wages, Barricades, Signage, staking, survey, fencing layout, soil testing, dust control other than Our scope, R/W permit, special inspections, construction water, Water Meter, concrete & paving, compaction testing, final grade, police officers, streetlights, stripping and signs, landscaping, DG for landscaping, demo, dry utilities, hard dig, soil treatment, ins over 2 mil, offsite work, traffic control, variable message boards, open trench signs, plan review, shadow truck, filled barrier walls, downspout channel and grates, site retaining or screen walls and anything not listed on this proposal.

Trent Humber
Estimator/PM
Intertwine Environmental Contractors, Inc.
Cell (520) 450-3505
estimator@IntertwineContractors.com

QUOTE



5698 S Shady Farm Lane
Murray, Utah 84107
801-274-0212

Quote Number:
00004409

Created or Revised Date:
6/20/2024

Expiration Date:
2025-01-01

Prepared By:
Soren Selph
soren@goplayspace.com

Project Name Tumbleweed Rec Center - AZ
Location Chandler, Arizona
Payment Terms 50% Deposit - Net 30

Qty	Manufacturer	Product Code	Product Description	Color	Install Type	Unit Price	Extended Price
1	Kompan	FAZ60600-0001	FAZ60600-0001 - ABDOMINAL BENCH ORANGE , RAL 2010 SURFACE	Orange	Surface Mount	\$2,980.00	\$2,980.00
1	Kompan	FSW223 - KOMPAN	FSW223 STRETCH STATION ORANGE	Orange	Surface Mount	\$4,420.00	\$4,420.00
1	Kompan	FAZ Orange	Lower Back Bench	Orange	Surface Mount	\$3,390.00	\$3,390.00
1	Kompan	Freight	Freight - Kompan Equipment Freight		Lead times are 10-12 Weeks	\$1,894.80	\$1,894.80

Total Cost	\$12,684.80
Tax Percentage	7.80%
Sales/Use Tax	\$841.62
Grand Total	\$13,526.42

MEMO

Quote does NOT include Excavation, Installation, or surfacing. Includes Equipment & Freight only.

Accepted By: _____

Accepted Date: _____

Shipping Contact Name: _____

Ship to Address: _____

Steven Brinkerhoff

City, State, Zip Code: _____

Shipping Contact Cell No.: _____

NOTES

- Please inventory product within 5 days of receipt and notify us of any problems.
- We are a supplier only. Customer is responsible for accuracy and conformity to plans and specifications.
- Freight has been quoted for single delivery. If customer requires multiple deliveries, additional costs will apply.
- Customer will be prepared to receive material upon delivery, which may include offloading equipment. If unable, customer is responsible for additional storage and/or re-consignment fees.

QUOTE



5698 S Shady Farm Lane
Murray, Utah 84107
801-274-0212

Quote Number:
00004409

Created or Revised Date:
6/20/2024

Expiration Date:
2025-01-01

Prepared By:
Soren Selph
soren@goplayspace.com

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- Please inventory product within 5 days of receipt and notify us of any problems.
- We are a supplier only. Customer is responsible for accuracy and conformity to plans and specifications.
- Freight has been quoted for single delivery. If customer requires multiple deliveries, additional costs will apply.
- Customer will be prepared to receive material upon delivery, which may include offloading equipment. If unable, customer is responsible for additional storage and/or re-consignment fees.

L & L Asphalt LLCP.O. Box 73440
Phoenix, AZ 85050

Voice: 623-434-1200

Fax: 623-434-1202

City of Phoenix Certified WBE/DBE/SBE

**PROPOSAL**Proposal Number: 4954B
Proposal Date: Jul 1, 2024
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 Pickleball 100% Germann & Queen Creek 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
3,604.00	SY	2" Thick Asphalt Pavement For Parking Stalls With 1/2" MAG Marshall Asphalt Mix.	15.50	55,862.00
1,596.00	SY	3" Thick Asphalt Pavment For Drive Lanes With 1/2" MAG Marshall Asphalt Mix.	24.50	39,102.00
700.00	SY	PIONEER ROAD- Permanent Asphalt Pavement 3" Thick With 1/2" EVAC PG70-16TR Asphalt Mix. (MUST BE COMPLETED WHEN PLANT IS PRODUCING REQUIRED MIX)	36.00	25,200.00
1.00	EA	Jobsite Mobilization MATERIAL PRICE GOOD TILL 12/31/24	1,500.00	1,500.00

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 July 31, 2024. If work is scheduled after that time we reserve the right to revise our prices based on the st 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: 4954B
Proposal Date: Jul 1, 2024
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 Pickleball 100%
Germann & Queen Creek
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
890.00	TON	MATERIAL PRICE INCREASE AFTER 12/31/24 TILL 3/31/25. (THIS IS BEST GUESS)	4.00	3,560.00

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.)

- | | |
|--|--|
| 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. | 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 July 31, 2024. If work is scheduled after that time we reserve the right to revise our prices based on the increases.

Subtotal	125,224.00
Sales Tax	
TOTAL PROPOSAL AMOUNT	125,224.00

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

L & L Asphalt, LLC

Date

Accepted By: Hunter Contractors

Date





Miracle Playground Sales

1101 California Ave
Suite 209
Corona, CA 92881
Phone # (800) 264-7225
Fax # (877) 215-3869
www.miracleplayground.com

Estimate Number	MPS 1436
Estimate Date	06-06-2024
Expiration Date	08-07-2024

Customer	ALL BIDDERS
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Sales Rep	Monte Corley
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Email	monte@miracleplayground.com
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Payment Terms	To Be Determined - Deposit May Be Required
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Project Name

Tumbleweed Park Pickleball Courts Fabric Shade Structure
--

Item # & Description	Quantity	Total
Shade Systems 21' x 322' Monoslope T-Cantilever consisting of (10) columns and (9) fabric canopies per attached drawing dated 4/12/2024- 8'/12' Eave - Pier Mounted Columns	1	\$93,968.00
		\$93,968.00
INSTALL NOT INCLUDED APPROXIMATE LEAD TIME: 8 WEEKS FROM TIME OF ORDER		

Sales Tax **\$0.00**

Product Total \$93,968.00

Item	Description	Quantity	Rate
Freight Shade Systems	Freight Shade Systems	1	\$8,400.00
Stamped Drawings	Stamped Drawings Arizona Professional Engineer Sealed Drawings and Calculations	1	\$975.00

	\$9,375.00
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Sales Tax	\$0.00
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Shipping, Handling and Non Taxable Services Total	\$9,375.00
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Grand Total	\$103,343.00
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NOTES AND EXCLUSIONS:

- This estimate shall not become binding until signed and returned for approval.
- A signature indicates acceptance of all terms, conditions, and prices listed.
- A signed quote will not substitute for a Purchase Order if one is required by the Customer.
- Exclusions: All Unloading, Storage, Installation, Site Work, Fees & Permits, outside of the quoted above.
- Footing calculations for playground equipment can be added for an additional fee if required
- **Please note, in most locations, any shade (METAL, FABRIC, or PLASTIC) in excess of 120 sqft requires a building permit.**
- **It is the CUSTOMER'S RESPONSIBILITY to confirm with the local building department if permitting is necessary.**
- **If permitting is necessary, it is the CUSTOMER'S RESPONSIBILITY to request, pay, and obtain these permits.**
- **WE will provide the stamped engineering that is required to obtain the permit – this is part of our quote. The CUSTOMER provides everything else such as permit application, fee payment, site plan, etc.**
- **Your shade order will not be placed in the manufacturing queue until you have provided us the approved drawings.**
- **Because the permitting process varies greatly between agencies, any stated lead time does NOT include the permitting process.**
-



D2 Surveying

24468 N. Corn Street

Florence AZ, 85132

480-221-1368 (M)

1-888-765-7965 (F)

Estimate # 133-C-24

Proposal for Surveying Services

Tumbleweed Park (Pickleball)

Chandler, Arizona

Section A. Project Information

This project includes but is not limited to the survey work necessary for the construction of new pickleball courts, restroom facility and tennis courts.

Section B. Scope of Work

This proposal includes the following items as they relate to survey layout and/or construction staking:

1. Project management
2. Calculations and Control Verification
3. Stake saw cuts and Right of Way or Construction limits
4. Mass Grading layout (Retentions and Rough grade roadway)
5. Building layout
 - Pad envelope
 - Pad certification
 - Finish Floor rebar
 - Building corners or GRID lines
6. Stake wet utilities-water 50' intervals and sewer 25' intervals)
7. Stake storm drain 25' intervals, catch basins, and underground storage tanks
8. Stake light pole foundations
9. Stake curb 25' at intervals
10. Stake sidewalk at 50' intervals
11. Bluetops 50' intervals (No splits or ¼ crown lines set within 50' of ½ roadway width)
12. Pavement markings at 50' intervals and sign layout
13. Centerline monument staking and utility adjustments locations
14. Project As-Builts

EXCLUSIONS: The following items are excluded from this proposal but may be negotiated prior to, or during the constructions process.

1. Boundary determination
2. Electric, Traffic Signals, ITS lines, Phone, Gas, irrigation, fiber optic, or Cable TV line staking
3. Retention Verification
4. Blue tops within 50' of grade controlling features (curb, pavement or bluetop hub)
5. Pothole surveys and pothole exhibits
6. Re-staking

Section C. Schedule

D2 Surveying can begin immediately upon award of project. There will be no scheduling conflicts for any work requested 2 working days in advance. Any work requested with less than 2 days notice will be completed as quickly and efficiently as possible however accommodating a schedule on that short notice cannot be guaranteed.

Section D. Summary of Cost

All work associated with the "Scope of Work" provided shall be budgeted at a cost of **\$47,000** for professional surveying services. Any work in addition to, or outside of this scope may be negotiated prior to, or during the construction process by the assigned Survey Manager or Estimating Department of D2 Surveying. All line items are estimated on the condition that D2 Surveying is provided with a design CAD file, if no cad file is provided D2 Surveying will have the right to adjust this cost estimate.

Section E. Construction Progress Media

D2 Surveying can provide aerial construction progress photography and/or video with the use of an unmanned aircraft system. This work can be provided on a monthly or quarterly basis. The availability of this deliverable is subject to any FAA airspace restrictions. The additional cost for this service will be: **\$ 500** per visit.

Section F. Acknowledgements

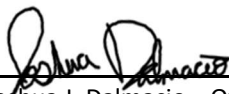
****Time & Material**** for all extra work will be charged at a 4-hour minimum. See attached rate sheet. D2 Surveying reserves the right to increase the minimum hour charge based on project location.

****This proposal is based on current plans dated: 4-1-2024**

****Proposal void after 30 days from date signed below and to the right.**

D2 Surveying will complete all survey work set forth in the scope listed above. By signing this agreement, the signer agrees to the terms of this proposal in principle, and he/she is authorized to approve such an agreement.

Client (or authorized signer) Date

 7-4-24
Joshua J. Dalmacio Owner/RLS Date

-Thank you for providing D2 Surveying with the opportunity to work with your company. We understand that it is a privilege to be given this opportunity and we do not take that lightly.



D2SURVEYING.COM

24468 N. CORN STREET

FLORENCE AZ, 85132

480-221-1368

EFFECTIVE 1/9/2024

**RATE
SHEET**

SERVICE PROVIDED	PER HOUR
1 MAN SURVEY CREW	\$ 170.00
2 MAN SURVEY TEAM	\$ 220.00
3 MAN SURVEY TEAM	\$ 260.00
GENERAL OFFICE	\$ 70.00
DRAFTING/SURVEY TECH/DRONE PROCESSING	\$ 140.00
SENIOR DRAFTER	\$ 180.00
LAND SURVEYOR/PROJECT MANAGER	\$ 180.00
DRONE FIELD CREW	\$ 290.00

**THESE RATES ARE USED FOR GENERAL ESTIMATING AND ARE SUBJECT TO
CHANGE BASED ON SCOPE OF WORK, AVAILABILITY, PROJECT LOCATIONS,
ETC. D2 SURVEYING WAS FOUNDED ON THE PRINCIPLE OF PROVIDING
COMPETITIVE PRICING AND UNBEATABLE SERVICE TO ESTABLISH LONG
LASTING BUSINESS RELATIONSHIPS.**

**FOR ADDITIONAL PRICING INFORMATION PLEASE CONTACT JOSH OR JEREMY
DALMACIO; JOSH@D2SURVEYING.COM, JEREMY@D2SURVEYING.COM, OR
480-221-1368**

Tumbleweed Park Pickelball

2250 S. McQueen Road
Chandler, AZ 85286



7/10/2024

PREPARED FOR:
Malcolm George, Steve Brinkerhoff
Hunter Construction

malcolm.george@huntercontracting.com

ROC: 073961 CR-42 (AZ)



**PROGRESSIVE
ROOFING**



PROGRESSIVE ROOFING



Date: 7/10/2024

To:

Hunter
CONTRACTING CO.

Attn: Malcolm George

Re:

Tumbleweed Park Pickleball

Scope of Work: 07 41 13 Metal Roof Panels (as qualified below)
07 62 00 Sheet Metal Flashing & Trim (as qualified below)

Assumptions/ Typical 40-hour week work (no night work, weekends, or holidays).
Clarifications: MBCI standard leads time on Standard Color, Signature 200 (22ga) 6-8 weeks

Base Bid: \$35,942
Material Tax: \$849
(if applicable)

Inclusions: ~Install 22ga standard color, 2-coat, Sil-Poly finish 1-1/2" x 36" MBCI PBR style Metal Roof Panels (Signature 200 Series), including matching flashings and trims, over 30mil self-adhered, high-temp underlayment, over 1/2" DensDeck Prime coverboard, over metal roof deck (BY OTHERS) in areas specified on OST
~Includes manufacturers standard finish warranty and 2yr workmanship warranty by Progressive.

Exclusions: demo, tax, permits, bonds (add 1.5%), custom colors/ finishes, all wood, framing, sub-framing, saw-cutting, temporary dry-in, protection of our installed metals from damage by OTHERS, engineering and calculations, insulation, sheet metal fascia cladding, all other sheet metal, painting, multiple mobilizations, general sealants, anything not specifically included above.

Please note: This quote is based on our understanding of the plans dated April 12, 2024 provided to us by Hunter Contracting Company and is contingent upon agreement to contract terms and schedule. We note (1) addenda. Please see attached takeoff for coverage. This quote reflects current market conditions and is valid for 30 days. Oil canning is naturally inherent in metal and shall not be sole cause for rejection.

Contact: Cory K. Rice 602-809-3821 cory.rice@progressiveus.com

PROGRESSIVE SERVICES, INC. D.B.A. PROGRESSIVE ROOFING

047565 C-42 (AZ)
073981 L-42 (AZ)
082788 C-05 (AZ)
082792 BE (AZ)

23 North 35th Avenue • Phoenix, AZ 85009
(602) 278-4900 • fax (602) 278-6896

082793 AE (AZ)
577294 B, C-39, C-43 (CA)
034331 GS-21 (NM)
22525 C-15A (NV)

Albuquerque
(505) 341-3800

Dallas
(214) 348-7663

Denver
(303) 286-8200

Flagstaff
(928) 714-0688

Maryland
(301) 502-3395

Montana
(406) 258-7250

Phoenix
(602) 278-4900

Tucson
(520) 744-6707

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 Pickleball 100%	Fax:	
Project Location:	745 E Germann Rd, Chandler, AZ	Bid Number:	7/11/24
		Bid Date:	6/3/2024

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

001	POC	1.00 EACH	\$3,248.00	\$3,248.00
002	Mainline Sleeves	2,380.00 LF	\$4.70	\$11,186.00
003	Mainline Pipe	1,120.00 LF	\$4.10	\$4,592.00
004	Master Valves	1.00 EACH	\$683.00	\$683.00
005	Flow Sensor NOTE: Flow Sensor Not Called Out, Baseline Spec Reflected	1.00 EACH	\$2,119.00	\$2,119.00
006	QCV 1" NOTE: No Spec's, Matching Tumbleweed Park 100%	2.00 EACH	\$413.00	\$826.00
007	Gate Valve-1.5" NOTE: No Spec's, Matching Tumbleweed Park 100%	5.00 EACH	\$454.00	\$2,270.00
008	Drip RCV 1"	14.00 EACH	\$645.00	\$9,030.00
009	Lateral Pipe Drip-Reclaim	10,460.00 LF	\$1.40	\$14,644.00
010	Controller Wire	4,688.00 LF	\$0.29	\$1,359.52
011	Emitters-Multi	547.00 EACH	\$23.00	\$12,581.00
012	Flush Valve	34.00 EACH	\$53.50	\$1,819.00
013	Controllers	1.00 EACH	\$7,555.00	\$7,555.00
014	Grounding Rod	8.00 EACH	\$305.00	\$2,440.00

Total Price for above 01-Irrigation Items: \$74,352.52

02-Dust Control

015	Dust Control	20.00 DY	\$450.00	\$9,000.00
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Total Price for above 02-Dust Control Items: \$9,000.00

03-Fine Grade

016	Fine Grading	1.00 LS	\$5,566.00	\$5,566.00
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Total Price for above 03-Fine Grade Items: \$5,566.00

04-Root Barrier

017	Root Barrier Install	59.00 EACH	\$85.00	\$5,015.00
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Total Price for above 04-Root Barrier Items: \$5,015.00

05-Trees

018	36"-Trees	117.00 EACH	\$624.00	\$73,008.00
019	24"-Trees	6.00 EACH	\$298.00	\$1,788.00

Total Price for above 05-Trees Items: \$74,796.00

06-Accents

020	05g-Accents	195.00 EACH	\$26.00	\$5,070.00
-----	-------------	-------------	---------	------------

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Total Price for above 06-Accents Items:						\$5,070.00
07-Shrubs						
	021	05g-Shrubs	561.00	EACH	\$17.50	\$9,817.50
	022	01g-Shrubs	149.00	EACH	\$8.80	\$1,311.20
Total Price for above 07-Shrubs Items:						\$11,128.70
08-Inerts						
	023	D.G. Allowance, No Spec On Plans Priced To Match Existing D.G.	128,650.00	SF	\$0.58	\$74,617.00
Total Price for above 08-Inerts Items:						\$74,617.00
10-Mow Curb						
	025	6X6 Mow Curb Plain - MINIMUM CHARGE	90.00	LF	\$8.20	\$738.00
Total Price for above 10-Mow Curb Items:						\$738.00
11-Artificial Turf						
	026	Artificial Turf W/ Sub Base	3,000.00	SF	\$20.50	\$61,500.00
	027	Nailerboard	385.00	LF	\$13.00	\$5,005.00
Total Price for above 11-Artificial Turf Items:						\$66,505.00
12-Maintenance						
	028	90 Day Landscape Maintenance	1.00	LS	\$3,600.00	\$3,600.00
Total Price for above 12-Maintenance Items:						\$3,600.00
Total Base Bid Price:						\$330,388.22
Add Alternate						
	100	CU Structural Soil Supply And Install	90.00	TON	\$135.00	\$12,150.00
Total Price for above Items:						\$12,150.00

Notes:

- 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
---	---

GMP 2 PLANS AND SPECIFICATIONS

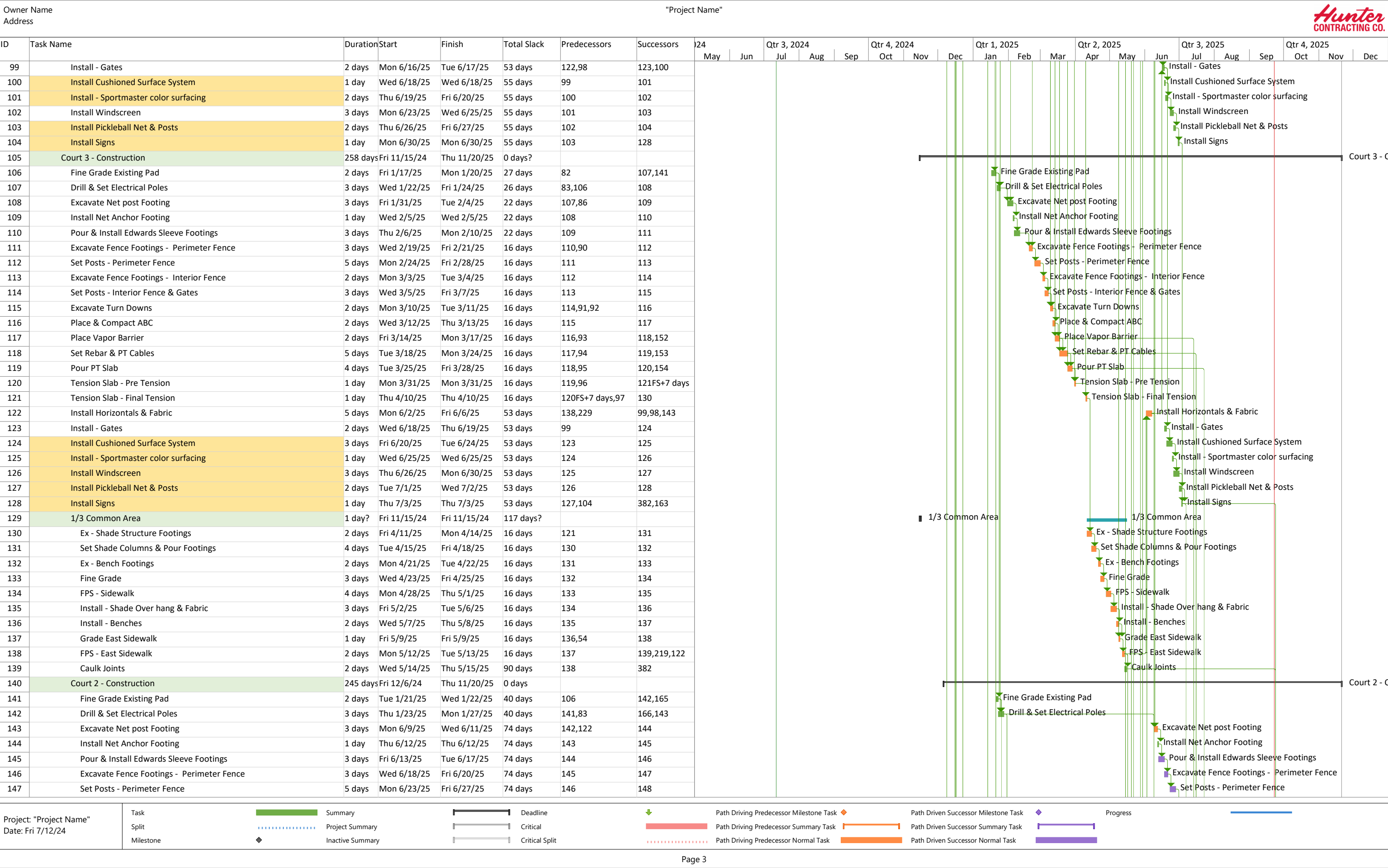
The following documents were referenced to establish pricing for this GMP:

- **Plans:**
 - “Tumbleweed Park Pickleball”; Project No. PR2206.201; 100% Submittal dated June 12, 2024 by Dig Studio
 - “Tumbleweed Park Pickleball & Restroom Facility”; Project No. PR2206.201; 100% Submittal dated May 22, 2024 by Gilliam Architecture & Associates
- **Specifications:**
 - “Tumbleweed Park Pickleball Technical Specifications”; 100% Submittal issued June 12, 2024 by Dig Studio
- **Drainage & SWPPP:**
 - “Tumbleweed Pickleball Drainage Design Data Report”; dated June 12, 2024 by Huitt-Zollars, Inc.
 - “Tumbleweed Pickleball Erosion and Sediment Control Plan”; dated June 12, 2024 by Gavan & Barker, Inc.



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Owner Name Address			"Project Name"																						Hunter CONTRACTING CO.			
ID	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors	Q2 2024		Q3 2024			Q4 2024			Q1 2025			Q2 2025		Q3 2025			Q4 2025				
								May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
148	Excavate Fence Footings - Interior Fence	2 days	Mon 6/30/25	Tue 7/1/25	74 days	147	149																					
149	Set Posts - Interior Fence & Gates	3 days	Wed 7/2/25	Mon 7/7/25	74 days	148	150																					
150	Excavate Turn Downs	2 days	Tue 7/8/25	Wed 7/9/25	74 days	149	151																					
151	Place & Compact ABC	2 days	Thu 7/10/25	Fri 7/11/25	74 days	150	152																					
152	Place Vapor Barrier	2 days	Mon 7/14/25	Tue 7/15/25	74 days	151,117	153																					
153	Set Rebar & PT Cables	5 days	Wed 7/16/25	Tue 7/22/25	74 days	152,118	154																					
154	Pour PT Slab	3 days	Wed 7/23/25	Fri 7/25/25	74 days	153,119	155																					
155	Tension Slab - Pre Tension	1 day	Mon 7/28/25	Mon 7/28/25	74 days	154	156FS+7 days																					
156	Tension Slab - Final Tension	1 day	Thu 8/7/25	Thu 8/7/25	74 days	155FS+7 days																						
157	Install Horizontals & Fabric	5 days	Mon 6/2/25	Fri 6/6/25	56 days	197,229	158																					
158	Install - Gates	2 days	Mon 6/9/25	Tue 6/10/25	56 days	157	181,159																					
159	Install Cushioned Surface System	1 day	Wed 6/11/25	Wed 6/11/25	62 days	158	160																					
160	Install - Sportmaster color surfacing	2 days	Thu 6/12/25	Fri 6/13/25	62 days	159	161																					
161	Install Windscreen	3 days	Mon 6/16/25	Wed 6/18/25	62 days	160	162																					
162	Install Pickleball Net & Posts	2 days	Thu 6/19/25	Fri 6/20/25	62 days	161	163																					
163	Install Signs	1 day	Mon 7/7/25	Mon 7/7/25	53 days	162,128	187																					
164	Court 4 - Construction	203 days	Fri 12/6/24	Tue 9/23/25	17 days																							
165	Fine Grade Existing Pad	2 days	Thu 1/23/25	Fri 1/24/25	41 days	141	166,237																					
166	Drill& Set Electrical Poles	3 days	Tue 1/28/25	Thu 1/30/25	40 days	165,142	167,223																					
167	Excavate Net post Footing	3 days	Fri 1/31/25	Tue 2/4/25	40 days	166	168																					
168	Install Net Anchor Footing	1 day	Wed 2/5/25	Wed 2/5/25	40 days	167	169																					
169	Pour& Install Edwards Sleeve Footings	3 days	Thu 2/6/25	Mon 2/10/25	40 days	168	170																					
170	Excavate Fence Footings - Perimeter Fence	3 days	Tue 2/11/25	Thu 2/13/25	40 days	169	171																					
171	Set Posts - Perimeter Fence	5 days	Fri 2/14/25	Thu 2/20/25	40 days	170	172																					
172	Excavate Fence Footings - Interior Fence	2 days	Fri 2/21/25	Mon 2/24/25	40 days	171	173																					
173	Set Posts - Interior Fence& Gates	3 days	Tue 2/25/25	Thu 2/27/25	40 days	172	174																					
174	Excavate Turn Downs	2 days	Fri 2/28/25	Mon 3/3/25	40 days	173	175																					
175	Place& Compact ABC	2 days	Tue 3/4/25	Wed 3/5/25	40 days	174	176																					
176	Place Vapor Barrier	2 days	Thu 3/6/25	Fri 3/7/25	40 days	175	177,189																					
177	Set Rebar& PT Cables	5 days	Mon 3/10/25	Fri 3/14/25	40 days	176	178																					
178	Pour PT Slab	3 days	Mon 3/17/25	Wed 3/19/25	40 days	177	179,225,189																					
179	Tension Slab - Pre Tension	1 day	Thu 3/20/25	Thu 3/20/25	40 days	178	180FS+7 days																					
180	Tension Slab - Final Tension	1 day	Tue 4/1/25	Tue 4/1/25	40 days	179FS+7 days	192,229,216,23																					
181	Install Horizontals& Fabric	5 days	Wed 6/11/25	Tue 6/17/25	56 days	158,229	182																					
182	Install - Gates	2 days	Wed 6/18/25	Thu 6/19/25	56 days	181	183																					
183	Install Cushioned Surface System	1 day	Fri 6/20/25	Fri 6/20/25	56 days	182	184																					
184	Install - Sportmaster color surfacing	2 days	Mon 6/23/25	Tue 6/24/25	56 days	183	185																					
185	Install Windscreen	3 days	Wed 6/25/25	Fri 6/27/25	56 days	184	186																					
186	Install Pickleball Net & Posts	2 days	Mon 6/30/25	Tue 7/1/25	56 days	185	187																					
187	Install Signs	1 day	Tue 7/8/25	Tue 7/8/25	53 days	186,163	258																					
188	2/4 Common Area	26 days	Thu 3/20/25	Thu 4/24/25	84 days																							
189	Ex - Shade Structure Footings	2 days	Thu 3/20/25	Fri 3/21/25	84 days	178,176	190																					
190	Set Shade Columns& Pour Footings	4 days	Mon 3/24/25	Thu 3/27/25	84 days	189	191																					
191	Ex - Bench Footings	2 days	Fri 3/28/25	Mon 3/31/25	84 days	190	192																					
192	Fine Grade	3 days	Wed 4/2/25	Fri 4/4/25	83 days	191,180	193																					
193	FPS - Sidewalk	4 days	Mon 4/7/25	Thu 4/10/25	83 days	192	194																					
194	Install - Shade Over hang& Fabric	3 days	Fri 4/11/25	Tue 4/15/25	83 days	193	195																					
195	Install - Benches	2 days	Wed 4/16/25	Thu 4/17/25	83 days	194	196																					
196	Grade West Sidewalk	1 day	Fri 4/18/25	Fri 4/18/25	83 days	195	197																					
Project: "Project Name" Date: Fri 7/12/24		Task Split Milestone ◆ Summary Project Summary Inactive Summary Deadline Critical Critical Split ↓ Path Driving Predecessor Milestone Task Path Driving Predecessor Summary Task Path Driving Predecessor Normal Task ◆ Path Driven Successor Milestone Task Path Driven Successor Summary Task Path Driven Successor Normal Task Progress																										
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Owner Name Address		"Project Name"																									Hunter CONTRACTING CO.	
ID	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors	24 May	Jun	Qtr 3, 2024 JulAugSep			Qtr 4, 2024 OctNovDec			Qtr 1, 2025 JanFebMar			Qtr 2, 2025 AprMayJun			Qtr 3, 2025 JulAugSep			Qtr 4, 2025 OctNovDec			
246	Place Vapor Barrier	1 day	Mon 6/16/25	Mon 6/16/25	16 days	245	247																					
247	Set Rebar & PT Cables	3 days	Tue 6/17/25	Thu 6/19/25	16 days	246	248																					
248	Pour PT Slab	1 day	Fri 6/20/25	Fri 6/20/25	16 days	247	249																					
249	Tension Slab - Pre Tension	1 day	Mon 6/23/25	Mon 6/23/25	16 days	248	250																					
250	Tension Slab - Final Tension	1 day	Tue 6/24/25	Tue 6/24/25	16 days	249,220	251,259																					
251	Install Horizontals & Fabric	2 days	Wed 6/25/25	Thu 6/26/25	16 days	250	252																					
252	Install - Gates	1 day	Fri 6/27/25	Fri 6/27/25	16 days	251	253																					
253	Install Windscreen	1 day	Mon 6/30/25	Mon 6/30/25	16 days	252	254																					
254	Install Net Posts	1 day	Tue 7/1/25	Tue 7/1/25	16 days	253	255																					
255	Install Cushioned Surface System	1 day	Wed 7/2/25	Wed 7/2/25	16 days	254	256																					
256	Install - Sportmaster color surfacing	2 days	Thu 7/3/25	Mon 7/7/25	16 days	255	257																					
257	Install Pickleball net	1 day	Tue 7/8/25	Tue 7/8/25	16 days	256	258,350																					
258	Install Signs	1 day	Wed 7/9/25	Wed 7/9/25	53 days	257,187	382																					
259	Drill for Shade Structure Footings	1 day	Wed 6/25/25	Wed 6/25/25	52 days	250	260																					
260	Set Posts - Shade Structure	1 day	Thu 6/26/25	Thu 6/26/25	52 days	259	261																					
261	Grade Surrounding Sidewalk	3 days	Fri 6/27/25	Tue 7/1/25	52 days	260	262																					
262	FPS Surrounding Sidewalk	6 days	Wed 7/2/25	Thu 7/10/25	52 days	261,233	382																					
263	Restroom Construction	197 days	Mon 12/16/24	Tue 9/23/25	0 days																							
264	Layout Building	1 day	Mon 12/16/24	Mon 12/16/24	41 days	43,42,44	265																					
265	Over Ex Pad	1 day	Tue 12/17/24	Tue 12/17/24	41 days	264	266																					
266	Install Water & Sewer	7 days	Wed 12/18/24	Fri 12/27/24	41 days	265	267																					
267	Install Electrical - Underground	2 days	Mon 12/30/24	Tue 12/31/24	41 days	266	268																					
268	Backfill Pad	1 day	Thu 1/2/25	Thu 1/2/25	41 days	267	269																					
269	Ex Footings	1 day	Fri 1/3/25	Fri 1/3/25	41 days	268	270																					
270	FPS - Footings	3 days	Mon 1/6/25	Wed 1/8/25	41 days	269	271																					
271	Set Stemwall & Grout	2 days	Mon 1/13/25	Tue 1/14/25	39 days	16,270	272																					
272	Fine Grade Pad	1 day	Wed 1/15/25	Wed 1/15/25	39 days	271	273,294																					
273	Set floor drains	4 days	Thu 1/16/25	Tue 1/21/25	39 days	272	274																					
274	FPS Building Floor	3 days	Wed 1/22/25	Fri 1/24/25	39 days	273	275																					
275	Install CMU	20 days	Mon 1/27/25	Fri 2/21/25	39 days	274	276																					
276	Install Structural Steel	15 days	Mon 2/24/25	Fri 3/14/25	39 days	275	277																					
277	Install Steel Mesh	7 days	Mon 3/17/25	Tue 3/25/25	39 days	276	278																					
278	Install Roof B Deck	4 days	Wed 3/26/25	Mon 3/31/25	39 days	277	279																					
279	Install Roof Deck	3 days	Tue 4/1/25	Thu 4/3/25	39 days	278	280																					
280	Install Roof Cap	3 days	Fri 4/4/25	Tue 4/8/25	39 days	279	281																					
281	Install flashing	4 days	Wed 4/9/25	Mon 4/14/25	39 days	280	282																					
282	Install Plumbing Fixtures	3 days	Tue 4/15/25	Thu 4/17/25	39 days	281	283,301																					
283	Install Drinking fountain	4 days	Fri 4/18/25	Wed 4/23/25	39 days	282	284																					
284	Install lighting Fixtures	5 days	Thu 4/24/25	Wed 4/30/25	39 days	283	285																					
285	Install Vent penetrations	2 days	Thu 5/1/25	Fri 5/2/25	39 days	284	286																					
286	Install Building Electrical Panel	5 days	Mon 5/5/25	Fri 5/9/25	39 days	285	287,297																					
287	Install Building Lighting Panel	5 days	Mon 5/12/25	Fri 5/16/25	42 days	286	288,291																					
288	Install Security wiring	2 days	Mon 5/19/25	Tue 5/20/25	42 days	287	289,291,302																					
289	Install Doors & thresholds	5 days	Fri 5/30/25	Thu 6/5/25	60 days	288,302	290																					
290	Paint Building	7 days	Fri 6/6/25	Mon 6/16/25	60 days	289,301	292,333																					
291	Power up building	2 days	Mon 9/22/25	Tue 9/23/25	0 days	79,288,287	382																					
292	Clean Building	2 days	Tue 6/17/25	Wed 6/18/25	67 days	290	382																					
293	Plaza/Practice Area	129 days	Thu 1/16/25	Thu 7/17/25	39 days																							
294	Ex Practice Wall Footing	1 day	Thu 1/16/25	Thu 1/16/25	116 days	272	295																					

Project: "Project Name"
Date: Fri 7/12/24

Task

Split

Milestone

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Summary

Project Summary

Inactive Summary

Deadline

Critical

Critical Split

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Path Driving Predecessor Milestone Task

Path Driving Predecessor Summary Task

Path Driving Predecessor Normal Task

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Path Driven Successor Milestone Task

Path Driven Successor Summary Task

Path Driven Successor Normal Task

Progress

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Owner Name
Address

Project Name

Hunter
CONTRACTING CO.

ID	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors	Q4 MayJun	Qtr 3, 2024 JulAugSep	Qtr 4, 2024 OctNovDec	Qtr 1, 2025 JanFebMar	Qtr 2, 2025 AprMayJun	Qtr 3, 2025 JulAugSep	Qtr 4, 2025 OctNovDec
295	FPS - Practice Wall Footing	2 days	Fri 1/17/25	Mon 1/20/25	116 days	294	296							
296	Set Practice wall	2 days	Tue 1/21/25	Wed 1/22/25	116 days	22,295	297							
297	Grade - Practice Slabs	1 day	Mon 5/12/25	Mon 5/12/25	39 days	286,296	298							
298	FPS - Practice Slabs	3 days	Tue 5/13/25	Thu 5/15/25	39 days	297	299							
299	Grade - Sidewalk - Around Practice	1 day	Fri 5/16/25	Fri 5/16/25	39 days	298,220	300							
300	FPS - Sidewalk Around Practice Courts	3 days	Mon 5/19/25	Wed 5/21/25	39 days	299	301							
301	Grade Sidewalk - Around Restroom	2 days	Thu 5/22/25	Fri 5/23/25	39 days	282,300,221	302,290							
302	FPS - Sidewalk Around Restroom	3 days	Tue 5/27/25	Thu 5/29/25	39 days	301,288	303,289,311							
303	Install Monument	3 days	Fri 5/30/25	Tue 6/3/25	63 days	302	304							
304	Install Artificial Turf	3 days	Wed 7/9/25	Fri 7/11/25	39 days	303,328	305							
305	Install Tree's	1 day	Mon 7/14/25	Mon 7/14/25	39 days	304	306							
306	Install Shrubs	1 day	Tue 7/15/25	Tue 7/15/25	39 days	305	307							
307	Place DG	1 day	Wed 7/16/25	Wed 7/16/25	39 days	306	308							
308	Install Ammenities	1 day	Thu 7/17/25	Thu 7/17/25	39 days	307	331							
309	Parking Lot Construction	42 days	Fri 5/30/25	Tue 7/29/25	39 days									
310	Drill & Set Concrete Light Poles	2 days	Fri 6/20/25	Mon 6/23/25	42 days	319,214	324							
311	Fine Grade Parking Lot	2 days	Fri 5/30/25	Mon 6/2/25	39 days	60,302	312							
312	Grade - Sidewalk Ramp C-258 -East	1 day	Tue 6/3/25	Tue 6/3/25	39 days	311	313							
313	Grade - Sidewalk Ramp C-258 - West	1 day	Wed 6/4/25	Wed 6/4/25	39 days	312	314							
314	FPS - Ramp C-258 - East	2 days	Thu 6/5/25	Fri 6/6/25	39 days	313	315							
315	FPS- Ramp C-258 - West	2 days	Mon 6/9/25	Tue 6/10/25	39 days	314	316							
316	Grade for Valley Gutter	1 day	Wed 6/11/25	Wed 6/11/25	39 days	315	317,318							
317	FPS - Valley Gutter	2 days	Thu 6/12/25	Fri 6/13/25	39 days	316	319							
318	Grade for Curb & Gutter	2 days	Thu 6/12/25	Fri 6/13/25	39 days	316	319,320							
319	FPS - Curb & Gutter	4 days	Mon 6/16/25	Thu 6/19/25	39 days	318,317	310,329							
320	Grade Perpendicular curb ramps	1 day	Mon 6/16/25	Mon 6/16/25	43 days	318	321							
321	FPS - Perpendicular curb ramps	1 day	Tue 6/17/25	Tue 6/17/25	43 days	320	322							
322	Ex & Install Structural Soil	2 days	Tue 6/24/25	Wed 6/25/25	39 days	321,329	323							
323	Grade for Single Curb	1 day	Thu 6/26/25	Thu 6/26/25	39 days	322	324,325							
324	FPS single curb	2 days	Fri 6/27/25	Mon 6/30/25	39 days	323,310	326							
325	Grade for Roll Curb	1 day	Fri 6/27/25	Fri 6/27/25	40 days	323	326,327							
326	FPS - Roll Curb	2 days	Tue 7/1/25	Wed 7/2/25	39 days	325,324	328							
327	Grade Sidewalk	1 day	Mon 6/30/25	Mon 6/30/25	41 days	325	328							
328	FPS - Sidewalk	3 days	Thu 7/3/25	Tue 7/8/25	39 days	327,326	333,304							
329	Install - Landscape Irrigation	2 days	Fri 6/20/25	Mon 6/23/25	39 days	319	322,330							
330	Install Tree's	1 day	Tue 6/24/25	Tue 6/24/25	55 days	329,232	331							
331	Install Shrubs	1 day	Fri 7/18/25	Fri 7/18/25	39 days	330,308	332							
332	Place DG	1 day	Mon 7/21/25	Mon 7/21/25	39 days	331,333	334							
333	Subgrade Prep	2 days	Wed 7/9/25	Thu 7/10/25	45 days	290,328	332							
334	Place & Compact ABC	2 days	Tue 7/22/25	Wed 7/23/25	39 days	332	335							
335	Pave 2" AC - Parking Bays	1 day	Thu 7/24/25	Thu 7/24/25	39 days	334	336							
336	Pave 3" AC - Drive Lane	1 day	Fri 7/25/25	Fri 7/25/25	39 days	335	337							
337	Signage Install & Parking Bumpers	1 day	Mon 7/28/25	Mon 7/28/25	39 days	336	338							
338	Striping	1 day	Tue 7/29/25	Tue 7/29/25	39 days	337	382							
339	Tennis Court - Expansion	57 days	Wed 6/11/25	Fri 8/29/25	16 days									
340	Removals	3 days	Wed 6/11/25	Fri 6/13/25	25 days									
341	Remove Existing Fence - North	1 day	Wed 6/11/25	Wed 6/11/25	25 days	243	342							
342	Remove Existing Fence - East	1 day	Thu 6/12/25	Thu 6/12/25	25 days	341	343							

Project: "Project Name"
Date: Fri 7/12/24

Task

Split

Milestone

Summary

Project Summary

Inactive Summary

Deadline

Critical

Critical Split

Path Driving Predecessor Milestone Task

Path Driving Predecessor Summary Task

Path Driving Predecessor Normal Task

Path Driven Successor Milestone Task

Path Driven Successor Summary Task

Path Driven Successor Normal Task

Progress

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Owner Name Address			"Project Name"																									
ID	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors	24 May	Jun	Qtr 3, 2024 JulAugSep			Qtr 4, 2024 OctNovDec			Qtr 1, 2025 JanFebMar			Qtr 2, 2025 AprMayJun			Qtr 3, 2025 JulAugSep			Qtr 4, 2025 OctNovDec			
343	Install Temporay Fencing for Tennis Center	1 day	Fri 6/13/25	Fri 6/13/25	25 days	342	345																					
344	Pre - Slab Prep	26 days	Mon 6/16/25	Tue 7/22/25	16 days																							
345	Rip Existing Pad	1 day	Mon 6/16/25	Mon 6/16/25	25 days	343	346																					
346	Rough Grade Existing Pad	1 day	Tue 6/17/25	Tue 6/17/25	25 days	345	347																					
347	Trench for Electrical Conduit	2 days	Wed 6/18/25	Thu 6/19/25	25 days	346	348																					
348	Fine Grade Existing Pad	1 day	Fri 6/20/25	Fri 6/20/25	25 days	347	349																					
349	Drill & Set Electrical Poles & Fixtures	2 days	Mon 6/23/25	Tue 6/24/25	25 days	348	350																					
350	Install Net Anchor Footing	1 day	Wed 7/9/25	Wed 7/9/25	16 days	349,257	351,354SS																					
351	Ex - 2 Post Shade Structure Footings	1 day	Thu 7/10/25	Thu 7/10/25	21 days	350	352																					
352	Pour - 2 Post Shade Structure Footings	2 days	Fri 7/11/25	Mon 7/14/25	21 days	351	353																					
353	Set - 2 post Shade Poles	1 day	Tue 7/15/25	Tue 7/15/25	21 days	352	361																					
354	Excavate Net post Footing	1 day	Wed 7/9/25	Wed 7/9/25	16 days	350SS	355																					
355	Pour& Install Edwards Sleeve Footings	2 days	Thu 7/10/25	Fri 7/11/25	16 days	354	356																					
356	Excavate Fence Footings - Perimeter Fence	2 days	Mon 7/14/25	Tue 7/15/25	16 days	355	357																					
357	Set Posts - Perimeter Fence	2 days	Wed 7/16/25	Thu 7/17/25	16 days	356	358																					
358	Excavate Fence Footings - Interior Fence	1 day	Fri 7/18/25	Fri 7/18/25	16 days	357	359																					
359	Set Posts - Interior Fence& Gates	2 days	Mon 7/21/25	Tue 7/22/25	16 days	358	361																					
360	Tennis Slab - Construction	16 days	Wed 7/23/25	Wed 8/13/25	16 days																							
361	Excavate Turn Downs	1 day	Wed 7/23/25	Wed 7/23/25	16 days	359,353	362																					
362	Place& Compact ABC	1 day	Thu 7/24/25	Thu 7/24/25	16 days	361	363																					
363	Place Vapor Barrier	1 day	Fri 7/25/25	Fri 7/25/25	16 days	362	364																					
364	Set Rebar& PT Cables	3 days	Mon 7/28/25	Wed 7/30/25	16 days	363	365																					
365	Pour PT Slab	1 day	Thu 7/31/25	Thu 7/31/25	16 days	364	366																					
366	Tension Slab - Pre Tension	1 day	Fri 8/1/25	Fri 8/1/25	16 days	365	367FS+7 days																					
367	Tension Slab - Final Tension	1 day	Wed 8/13/25	Wed 8/13/25	16 days	366FS+7 days	369,375																					
368	Site - Concrete	12 days	Thu 8/14/25	Fri 8/29/25	16 days																							
369	F/P/S - Concrete Sidewalk - Tie into Existing North Side	2 days	Thu 8/14/25	Fri 8/15/25	16 days	367	370																					
370	F/P/S - Concrete Sidewalk - East Side	2 days	Mon 8/18/25	Tue 8/19/25	16 days	369	376,372																					
371	Storm Drain	2 days	Wed 8/20/25	Thu 8/21/25	22 days																							
372	Excavate - Rip-Rap	1 day	Wed 8/20/25	Wed 8/20/25	22 days	370	373																					
373	Hand Place Rip Rap	1 day	Thu 8/21/25	Thu 8/21/25	22 days	372	382																					
374	Tennis Court Construction	12 days	Thu 8/14/25	Fri 8/29/25	16 days																							
375	Install Edwards Posts	1 day	Thu 8/14/25	Thu 8/14/25	19 days	367	376																					
376	Hang Horizontals - Fence	2 days	Wed 8/20/25	Thu 8/21/25	16 days	370,375	377																					
377	Hang Fabric - Fence	3 days	Fri 8/22/25	Tue 8/26/25	16 days	376	378																					
378	Hang Windscreen	1 day	Wed 8/27/25	Wed 8/27/25	16 days	377	379																					
379	Install - Sportmaster Coating	1 day	Thu 8/28/25	Thu 8/28/25	16 days	378	380																					
380	Caulk Joints	1 day	Fri 8/29/25	Fri 8/29/25	16 days	379	382																					
381	Close Out	42 days	Wed 9/24/25	Thu 11/20/25	0 days																							
382	Punch List - Walk	1 day	Wed 9/24/25	Wed 9/24/25	0 days	291,380,373,258,33383																						
383	Punch List	10 days	Thu 9/25/25	Wed 10/8/25	0 days	382	384FS+30 days																					
384	Substantial Completion	1 day	Thu 11/20/25	Thu 11/20/25	0 days	383FS+30 days	385																					
385	Final Completion	0 days	Thu 11/20/25	Thu 11/20/25	0 days	384																						

Project: "Project Name"
Date: Fri 7/12/24

Task

Split

Milestone

Summary

Project Summary

Inactive Summary

Deadline

Critical

Critical Split

Path Driving Predecessor Milestone Task

Path Driving Predecessor Summary Task

Path Driving Predecessor Normal Task

Path Driven Successor Milestone Task

Path Driven Successor Summary Task

Path Driven Successor Normal Task

Progress

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. **108042725**

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 **06/18/2024**.

In consideration of the premium charged for the attached bond, it is hereby agreed to change:
INCREASE BOND PER CHANGE ORDER #1

From:
\$1,776,697.99

To:
\$10,192,564.93

This rider is effective **08/14/2024**.

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 **14TH** day of **AUGUST, 2024**.



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

City of Hartford ss.

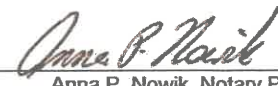
By: 
 Robert L. Raney, Senior Vice President

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, 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 or 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 of Attorney or certificate bearing 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 **14TH** day of **AUGUST**, **2024**

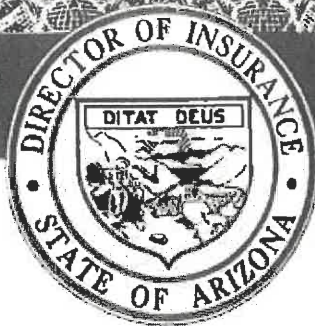



 Kevin E. Hughes, Assistant Secretary



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)

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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 on file with the Department of Insurance and Financial Institutions of the State of Arizona 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 01 December 2022.



Authorized Representative



Certificate No.:

302002

