


Activity Code	Activity Description	GL ACCOUNT NUMBER	AMOUNT
62065	Water Production Facility Rehabilitation Program	511-5-7115-656	\$ 400,000.00
62343	Public Works Facility	511-5-7115-656	\$ 1,333,500.00
62059	Drainage Improvements	511-5-7115-673	\$ 60,000.00
62406	Sunnyvale Well Site Discharge Pipe Replacement and Flow Meter	511-5-7115-673	\$ 65,000.00
62407	Booster Pump Replacement for 127th Lane Well Site	511-5-7115-673	\$ 100,000.00
62228	Critical Valve Replacement Program	511-5-7115-673	\$ 200,000.00
62405	Water Main Replacement	511-5-7115-673	\$ 1,250,000.00
62305	Vehicle Replacement Program - Wastewater	541-5-7581-650	\$ 50,000.00
62079	WW Process Equipment Improvements	541-5-7585-655	\$ 200,000.00
62343	Public Works Facility Carryforward	541-5-7585-656	\$ 120,000.00
62343	Public Works Facility	541-5-7585-656	\$ 1,335,000.00
62227	Collections System Replacement	541-5-7585-670	\$ 125,000.00

MEMORANDUM

TO: Nick Russo, Public Works Director
 Valerie Ojeda, Fiscal Services Administrator

FROM: Jamie Teatsworth, Utilities Supervisor 

SUBJECT: Hydra Contracting, LLC. – Multiple Quotes

DATE: November 13, 2023

Hydra Contracting, LLC. was asked to provide quotes for the installation of multiple fire hydrants and valves throughout the Dysart Ranchette neighborhood. Each location was quoted individually to allow the City to prioritize the new hydrants based on budgeting constraints. This purchase order request encompasses the installation of ten new fire hydrants plus \$6164.23 for any contingencies.

Hydrant Location	Estimate #	Quote
12744 W. Desert Cove Rd.	Estimate: # 2173	\$15,119.68
13006 W. Desert Cove Rd.	Estimate: # 2174	\$15,119.68
13018 Peoria Ave.	Estimate: # 2175	\$17,969.68
129 th Ave. & Peoria Ave.	Estimate: # 2176	\$17,969.68
12814/12744 W. Wolfley Dr.	Estimate: # 2177	\$15,119.68
12818 W. Peoria Ave.	Estimate: # 2179	\$15,119.68
12742 W. Sahuaro Dr.	Estimate: # 2181	\$15,119.68
12702 W. Sahuaro Dr.	Estimate: # 2182	\$18,967.04
13004 W. Sahuaro Dr.	Estimate: # 2183	\$15,119.68
10824 N. 127 th Ave.	Estimate: # 2184	\$15,119.68
	Available for Activity #62228	\$166,908.39
	Quote Total (10 hydrants)	\$160,744.16
	Contingency \$\$	\$6,164.23

Hydra Contracting, LLC
 9885 S Priest Dr Ste 102
 AZ 85284 US
 (480) 242-8402
 hydracontracting@gmail.com
 http://www.hydracontracting.com



Estimate

ADDRESS

City of El Mirage /co Scott
 Ketchmark
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 El Mirage, AZ 85335

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ESTIMATE # 2173

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 12744 W. Desert Cove Rd.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00

SUBTOTAL	14,088.45
TAX	1,031.23
TOTAL	\$15,119.68

Accepted By

Accepted Date

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ESTIMATE # 2174

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 13006 W. Desert Cove Rd.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00

SUBTOTAL	14,088.45
TAX	1,031.23
TOTAL	\$15,119.68

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ESTIMATE # 2175

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 13018 Peoria Ave Remove existing 2" Jones Fire hydrant and install New City approved 5 1/4 Clow or Waterloo Fire Hydrant.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	5,850.00	5,850.00

SUBTOTAL	16,938.45
TAX	1,031.23
TOTAL	\$17,969.68

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ESTIMATE # 2176

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 129th Ave. & Peoria Ave. Remove existing 2" Jones Fire hydrant and install New City approved 5 1/4 Clow or Waterious Fire Hydrant.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	5,850.00	5,850.00

SUBTOTAL	16,938.45
TAX	1,031.23
TOTAL	\$17,969.68

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ESTIMATE # 2177

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 12814 or 12744 W. Wolfley Dr.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00

SUBTOTAL	14,088.45
TAX	1,031.23
TOTAL	\$15,119.68

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ESTIMATE # 2179

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 12818 W. Peoria Ave.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00

SUBTOTAL	14,088.45
TAX	1,031.23
TOTAL	\$15,119.68

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ESTIMATE # 2181

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 12742 W. Sahuaro Dr.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4"6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00

SUBTOTAL	14,088.45
TAX	1,031.23
TOTAL	\$15,119.68

Accepted By

Accepted Date

Hydra Contracting, LLC
 9885 S Priest Dr Ste 102
 AZ 85284 US
 (480) 242-8402
 hydracontracting@gmail.com
 http://www.hydracontracting.com



Estimate

ADDRESS

City of El Mirage /co Scott
 Ketchmark
 10355 N. 121st Avenue
 El Mirage, AZ 85335

SHIP TO

City of El Mirage /co Scott
 Ketchmark
 10355 N. 121st Avenue
 El Mirage, AZ 85335

ESTIMATE # 2182

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 12702 W. Sahuaro Dr.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00
11/09/2023	Item	Replace concrete curb and Gutter	1	3,200.00	3,200.00T
11/09/2023	Subcontractor Markup		3,200	0.10	320.00T

SUBTOTAL	17,608.45
TAX	1,358.59
TOTAL	\$18,967.04

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ESTIMATE # 2183

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 13004 W. Sahuaro Dr.	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
11/09/2023	Item	8 C900 DR18 PVC GJ BLUE PIPE	20	23.82	476.40T
11/09/2023	Item	6 DI MJ WDG REST GLND *ONELOK	8	32.30	258.40T
11/09/2023	Item	6 MJ C153 BLT GSKT PK L/ GLAND	8	24.84	198.72T
11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
11/09/2023	Item	6X6 or 6X12 GRADELOK SWVL X MJ	1	732.96	732.96T
11/09/2023	Sales	6" Ductile Sleeve	2	484.00	968.00T
11/09/2023	Item	12 ga Snakebite Locking Connector	1	9.63	9.63T
11/09/2023	Item	SnakePit™ Low Traffic/Driveway Blue 1 Terminal Access Point	1	76.43	76.43T
11/09/2023	Item	1000 ft. Marking Tape in Blue	1	45.99	45.99T

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Item	12GA 30MM 500 FT COP TRCR WIRE BLUE	1	44.19	44.19T
11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00

SUBTOTAL	14,088.45
TAX	1,031.23
TOTAL	\$15,119.68

Accepted By

Accepted Date

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ESTIMATE # 2184

DATE 11/09/2023

EXPIRATION DATE 12/15/2023

DATE	PRODUCT/ SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2023	Scope of work	Location: 10824 N.127th Ave	1	0.00	0.00T
11/09/2023	Item	6 CL350 CL DI FASTITE PIPE	20	30.59	611.80T
11/09/2023	Item	Tyler Union 6 in. Mechanical Joint Ductile Iron C110 Full Body Tee (Less Accessories)	1	684.00	684.00T
11/09/2023	Item	6 MJ C153 90 BEND L/A	1	145.16	145.16T
11/09/2023	Item	6 FLG X MJ RW OL GATE VLV L/A	1	957.92	957.92T
11/09/2023	Item	5-1/4 VO F2545 HYD 4'6 OL L/A NST	1	3,034.52	3,034.52T
11/09/2023	Item	8 DTL198 VLV BX FRM	1	101.04	101.04T
11/09/2023	Item	8 D198 VLV BX CVR WTR	1	36.69	36.69T
11/09/2023	Item	16 CMNT VLV BX COLL F/ 8P	1	35.00	35.00T
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11/09/2023	Item	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	1	12.59	12.59T
11/09/2023	Item	6 - 8 150# A307B FLG BLT KIT *X	1	18.63	18.63T
11/09/2023	Item	4X8X16 SLD CNCRT BLOCK	10	15.03	150.30T
11/09/2023	Item	90 LB SUPER CNCRT MIX	10	9.30	93.00T
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11/09/2023	General Contractor Markup	Material	8,647.18	0.15	1,297.08T
11/09/2023	Barricades	Barricade with traffic Control Plan.	1	1,000.00	1,000.00T
11/09/2023	Subcontractor Markup		1,000	0.10	100.00T
	Labor	Equipment and labor charges	1	3,000.00	3,000.00

SUBTOTAL	14,088.45
TAX	1,031.23
TOTAL	\$15,119.68

Accepted By

Accepted Date



Financial Services
Procurement Office
20 E 6th Street
Tempe, AZ 85281

Contract Renewal Notice

Contract Number WUD20-067-01 **Date** March 15, 2023
Contract Description Fire Hydrant Maintenance, Inspection, and Parts

97885
Hydra Contracting LLC
 David Munoz
 PO Box 979
 Tempe, AZ 85280

Renewal Information
Beginning April 24, 2023
Ending April 23, 2024
Renewal 3 of 4

Contract Renewal Information

The City of Tempe is requesting renewal of the above mentioned contract under the same terms and conditions at either current contract prices/discounts or at prices/discounts more favorable to the City of Tempe.

If the contractor has lowered the market price(s) of any item(s) on the City's contract, then such lowered prices should be offered to the City of Tempe.

Where performance bonds and/or insurance coverage were requirements of the City's original solicitation/contract, a renewing contractor must provide evidence of bonds and/or insurance extensions as applicable to ongoing City of Tempe contract. Failure to provide insurance certificates as outlined below may result in contract cancellation.

Hydra Contracting LLC certifies that it is not currently engaged in, and agrees for the duration of this Contract/Agreement that it will not engage in, a boycott of Israel, as that term is defined in A.R.S. § 35-393

Contractor hereby acknowledges receipt and understanding of this Contract Renewal Notice and that a signed copy of this notice must be filed with the City of Tempe Procurement Office within thirty (30) days from the above noted issue date and the updated insurance certificates (City of Tempe included as additional insured) will be submitted.

Please note: If included, the Affidavit of Compliance form must be completed and returned with the renewal documents. This affidavit is related to the City's new anti-discrimination ordinance that requires compliance from all City contractors.

Procurement Officer	Alicia Ruiz	480-350-8648	Alicia_Ruiz@tempe.gov
Procurement Specialist	Taylor Powell	480-350-8617	Taylor_Powell@tempe.gov

To Be Completed and Signed By Hydra Contracting LLC

Contract Number WUD20-067-01
Contract Description Fire Hydrant Maintenance, Inspection, and Parts

Contractor's Name Hydra Contracting LLC

Contractor's Mailing Address PO Box 979 Tempe, AZ 85280


Printed name of person signing David Michael Munoz

Phone Number 602-502-9152

email Address michael@hydracontracting.com

Contractor's Authorized Signature  March 22, 2023
Date

City of Tempe Contract Renewal Acceptance


Alicia Ruiz (Apr 21, 2023 16:13 PDT)

Alicia Ruiz Date
Procurement Officer


Michael Greene (Apr 21, 2023 16:20 PDT)

Michael Greene, CPM, CPPO Date
Procurement Administrator



AFFIDAVIT OF COMPLIANCE WITH HOUSE BILL 2488
SUPPLIER AGREES TO NOT USE THE FORCED LABOR OF ETHNIC UYGHURS IN THE PEOPLE'S REPUBLIC OF CHINA

Per House Bill 2488 approved by the Arizona Legislature, this law stipulates that a public entity may not enter into or renew a contract with a company for the acquisition or disposition of supplies, services, goods, information technology or construction unless the contract includes written certification that the company does not currently, and agrees for the duration of the contract that it will not, use:

- The forced labor of ethnic Uyghurs in the People's Republic of China;
- Any services or goods produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and
- Any suppliers, contractors or sub-contractors that use the forced labor of any services or goods produce by the forced labor of ethnic Uyghurs in the People's Republic of China

Based on the above, the supplier certifies:



Signature

March 22, 2023
Date

David Michael Munoz
Print Name

President
Title

Hydra Contracting, LLC
Company Name