August 20th, 2025



Mr. Mike Loggins, P.E. Water District Director Apache Junction Water District 300 E Superstition Blvd Apache Junction, AZ 85119

RE: Tomahawk Road Repairs - Cost Proposal

Mr. Loggins, P.E.,

Garney has prepared the attached cost proposal for completing the following scope of work as identified in the onsite findings during the week of July 7<sup>th</sup> – July 11<sup>th</sup>, 2025. The scope of the work below was identified by Garney and AJWD during initial inspections of the leak. The inspection findings were used to determine the full scope of required repairs and develop a repair plan of the burst 16" pipe on Tomahawk Drive.

# Identified scope included in the proposal.

#### a) Tomahawk Road Water Main Repairs

i) Complete the external investigation and repairs for the 16" Water Main on Tomahawk Rd, between the cross streets of E Sherman Way and E 29th Ave. During the initial investigation of the leak, a Garney supplied vacuum trailer and excavator were used to find 60' of 16" Pipe to have external corrosion, and needing to be replaced and reconnected to a suitable piece of existing pipe. A full excavation using a Garney supplied excavator and Garney Supplied backhoe, removal of a 60' pipe section, and replacement of the pipe with two solid sleeves and hardware was required. Please note, the 16" ductile iron pipe used to repair the pipe, was supplied by Garney. The two 16" Solid Sleeves, road plates, and a dump truck were supplied by AJWD in assisting the repairs. Aggregate base was used to backfill and recompact the excavation back to the street elevation upon completion of the repair.

### Schedule Items and Contract Time

- a) The actual schedule for construction will be coordinated with the City of Mesa project team. Below is our assumed schedule for the scope of work.
  - i) Initial Discovery of the Leak and Corroded Pipe 2 Days
  - ii) Repair of the 16" Water Main 2 Days
  - iii) Backfill and Restoration of Excavation 1 Day

The total cost for the attached repairs services is \$41,032.87.

Please feel free to reach out to me with any questions or comments regarding the above comment responses.

Sincerely,

GARNEY COMPANIES, INC.

Carl Rodgers

Employee Owner Since 2015

LINE#	NOTES	SIZE	TYPE	CATEGORY	DESCRIPTION	QUANTITY PER INSTALLATION	INSTALLATIONS	PURCHASE QUANTITY	UNIT	UNIT COST	TOTAL
1			HEADER	HEADER	Labor						\$ 27,848.15
2	Crew Labor:		L	Labor	Labor - Garney Pipe Crew	1	5	5.00	Shifts	\$ 5,569.63	\$ 27,848.15
3			HEADER	HEADER	Materials						\$ 6,932.40
4	Supply House: Ferguson		M	Materials	16" Class 350 Ductile Iron Pipe	1	60	60.00	Linear Feet	\$ 115.54	\$ 6,932.40
5			HEADER	HEADER	Subcontractor						\$ 551.25
6	Aggregates: Matt Brown		S	Subcontractor	Aggregate Base Course Material	1	22.5	22.50	Tons	\$ 24.50	\$ 551.25
7			HEADER	HEADER	Total - Direct Costs						
8				Total of Direct Costs:	Total of Direct Costs:	1	1	1.00	Lump Sum	\$ 35,331.80	\$ 35,331.80

CONTRACT DATES	ORIGINAL	REVISED	FEE	7.5000%	\$ 2,649.89
NTP			BONDS	0.7500%	\$ 284.86
FINAL COMPLETION			INSURANCE	1.2500%	\$ 474.77
CONTRACT DAYS			TAX	5.9150%	\$ 2,291.55
APPROVED DAYS			SUBTOTAL		\$ 41,032.87

Garney Companies specifically reserves its right to receive additional compensation and time for unforeseen or unidentified impact caused by this change order, or by future changes in the work or delays which impact the scope of this work.

Apache Junction Water District Tomahawk Rd. Emergency Repairs Garney Companies, Inc. Crew Sheet

Resource: Hourly Labor	Personnel	Regular Time	Over Time	Regular Time	Over Time
	Quantity				
		=SUM(D:Q)	=SUM(D:Q)*1.5		
	Total	Costs	Costs	Hours	Hours
LEAD: FOREMAN/ ASSISTANT SUPERINTENDENT	1.00	\$ 88.69	\$ 133.04	40	10
OPERATOR: TRACKHOE	1.00	\$ 64.67	\$ 97.01	40	10
OPERATOR: BACKHOE	1.00	\$ 51.74	\$ 77.61	40	10
LABORER: PIPELAYER	1.00	\$ 57.28	\$ 85.92	40	10
LABORER: PIPELAYER	1.00	\$ 57.28	\$ 85.92	40	10
LABORER: COMMON	1.00	\$ 46.19	\$ 69.29	40	10
LABORER: COMMON	1.00	\$ 46.19	\$ 69.29	40	10

Resource: Equipment	Monthly	w	/eekly	Daily	Hourly	Operating	FHWA Rate		Hours		Total
	Rate	F	Rate	Rate	Rate	Cost	=SUM(B/176)	⊦F	This	Equi	ipment Cost
	(M)	(	(W)	(D)	(H)	Per Hour			Analysis		n-Operated
										=5	SUM(H*I)
BACKHOE: CAT 420 OR SIMILAR	\$ 4,605.00	\$	1,290.00	\$ 325.00	\$ 49.00	\$ 21.19	\$ 47.3	15	50.0	\$	2,367.74
EXCAVATOR: 10,000 - 19,999# - CAT 308 OR SIMILAR	\$ 5,675.00	\$	1,590.00	\$ 400.00	\$ 60.00	\$ 24.12	\$ 56.3	16	50.0	\$	2,818.22
						-	-		-	\$	5,185.95

CREW TYPE: PIPE

ITEMIZATION	TOTALS
Direct Cost of Labor:	\$ 22,662.20
Direct Cost of Equipment:	\$ 5,185.95
Subtotal Cost Per Week:	\$ 27,848.15
Days Per Week:	5
TOTAL PER SHIFT:	\$ 5,569,63



12:14:54 AUG 07 2025

**FERGUSON WATERWORKS (3083)** 1324 S 3RD ST SUITE 140 PHOENIX, AZ 85004-2725

Phone: 602-495-8420 Fax: 602-262-4276

Deliver To:

From: **Rick Chavez** 

rick.chavez@ferguson.com

Comments:

Page 1 of 1

# FERGUSON WATERWORKS #3083

**Price Quotation** Phone: 602-495-8420 Fax: 602-262-4276

**Customer: GARNEY COMPANIES INC** 

> 1700 SWIFT ST STE 200 N KANSAS CITY, MO 64116

Ship To: **GARNEY COMPANIES INC** 

> 1700 SWIFT ST STE 200 N KANSAS CITY, MO 64116

Cust PO#: AJWD REPAIR Job Name: 16" DIP

Item	Description	Quantity	Net Price	UM	Total	
AFT350P16	16 CL350 CL DI FASTITE PIPE	60	115.540	FT	6932.40	
		N	et Total:		\$6932.40	
			Tax:		\$0.00	
			Freight:		\$0.00	
			Total:		\$6932.40	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/IVBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



# **HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids: https://survey.medallia.com/?bidsorder&fc=3083&on=1867

# **Shane O'Brien**

From:	Estimating <estimating@mattbrowntrucking.com></estimating@mattbrowntrucking.com>
Sent:	Monday, April 28, 2025 8:24 AM
To:	Shane O'Brien
Subject:	[EXTERNAL] Re: AJ - Ironwood Distribution Main - Aggregates
Attachments:	Tanner QC ABC.pdf
EXTERNAL EMAIL - PI	lease be cautious when opening links or attachments
Shane,	
No lime MAG Spec ABC:	(MRT) Submittal attached.
\$24.50 per ton, delivered	
\$25.35 per ton, delivered	
Good through 12/31/202	
Please let me know if you	ı have any questions.
All quotes are good for 30	O days, unless notice of award or a purchase order is executed.
Fuel surcharge formula u	using \$5.00 per gallon.
	ed to above quote, if fuel goes up \$0.20 per gallon from noted price above.
4-hour minimum charge	on all trucks ordered.
_	charged travel time at the hourly rate.
All per ton aggregate quotes are 1	100-ton minimum orders. <100 tons will be hourly + FOB.
	ust be loaded with a production size loader, from an existing stockpile, in order to get the per load cost provided.
	oils that do not contain any rocks larger than 3" and contain no more than 30% rock.
	eekend work, resulting in an additional \$10.00 per hour, plus dump fees/materials. d job runs out of material, Matt Brown Trucking will not be liable, and additional cost will be passed on to the receiving
Contractor, "if an alterna	<del>-</del>
	pplied in the above quote, you hereby agree to these terms.
	acknowledged in PO/Contract.
Regards,	
Funda December and and	
Frank Ruegsegger	imatar
Head of Operations/Est Cell 623.329.1392	imator
estimating@mattbrown	trucking.com
frank@mattbrowntruck	<u>ing.com</u>
To his printer par planey, Mounth Otto you seled alloweds disorded of this polarities the Interna.	
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On Sat, Apr 26, 2025 at 12:49 PM Shane O'Brien <<u>sobrien@garney.com</u>> wrote:

Frank,

Could you provide us a quote for the aggregates on this project in Apache Junction	?

MAG ABC – Natural – 4,500 Tons

Delivery location will be near Ironwood and Elliot.

Please let me know if you have any questions.

Thank you,

### **Shane O'Brien**

Employee-Owner Since 2005

GARNEY CONSTRUCTION Advancing Water

PH: 720.348.8433 CELL: 720.375.0988

ADDRESS: 840 E Mckellips Road, Suite 110, Mesa, AZ 85203 GARNEY.COM

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