



## **Subcontractor Work Order**

**Issued to:** **Desert Services, LLC**  
**PO Box 236**  
**Scottsdale, AZ, 85252**

**W.O. #:** **100750156001**  
**Date:** **2025-11-06**  
**Cost Code:** **01-560**  
**Description:** **SWPP**  
**W.O. Amount:** **\$17,938.75**

**Project #** **10075**  
**Camelback Truck Parking**  
**SEC of Loop 303 & Camelback Rd.,**  
**Goodyear, AZ 85395**

**Project Manager:** **Ryan Park**  
**Email:** **RPark@stevensleinweber.com**

**Mobile Phone:** **602-725-7885**  
**Office Phone:** **602-867-5709**

**Superintendent:** **Tad Mentzer**  
**Email:** **tmentzer@stevensleinweber.com**

**Mobile Phone:** **602-619-6329**

Subcontractor shall perform the required work in accordance with the terms and conditions of the Master Subcontract Agreement between Subcontractor and Stevens Leinweber Construction, Inc. and in accordance with the exhibits included with this Work Order. Exhibits include the following: Sheet Index/Space Plan, Project Information Sheet, Subcontractor Proposal.

To ensure accurate processing, this Work Order number shall be referenced on all invoices, correspondence, and submittals related to this project. Unless notified otherwise, subcontractor invoices shall include a corresponding conditional waiver and shall be received by our office no later than Noon on the 20th of the month for processing the following month. In the event that the 20th falls on a Saturday, Sunday, or holiday, invoices are due no later than Noon on the prior business day.

**Please do not fax or mail Work Orders.**

**►► PLEASE SIGN AND RETURN WORK ORDER THROUGH DOCUSIGN ◀◀**

**An electronically signed copy will be returned to you.**

<p><b>Desert Services, LLC</b></p> <p>Signed: _____</p> <p>Date Signed: _____</p> <p>Print Name: <u>Jared Aiken</u></p> <p>Title: <u>Contract Manager</u></p>	<p>Stevens-Leinweber Construction, Inc.</p> <p>Signed: _____</p> <p>Date Signed: _____</p> <p>Print Name: _____</p> <p>Title: _____</p>
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**Subcontractor Work Order**  
**Exhibit A**  
**General Inclusions and Site-Specific Rules**

Camelback Truck Parking – Goodyear, AZ #9852

**A. Site Logistics / Deliveries:**

1. Subcontractor acknowledges they are responsible for receiving and unloading all material. SLC will not make equipment available for unloading of material, nor will SLC be responsible for unloading of any material.
2. Subcontractor will coordinate all deliveries with SLC Field Supervision a minimum of 48 hours prior to intended delivery.
3. Subcontractors are responsible for all cranes (to include FAA permitting when required), hoisting, rigging, and forklifts. Material stored onsite or in the building will be placed on cribbing so that it can be relocated as needed to allow for construction progression. Additional material handling is not a cost to the project.
4. Subcontractor is familiar with the project site, schedule, and logistics plan. No claims for productivity loss will be entertained based upon the project conditions.
5. Initial survey benchmarks / gridlines will be provided. Benchmarks / gridlines may be offsite. All Subcontractors shall be responsible for maintaining these benchmarks.
6. Subcontractors shall be responsible for all layout required to perform their work. This includes horizontal and vertical layout.
7. Survey requests shall be submitted to SLC Field Supervision no less than 48 hours prior to the need by date.
8. Speed limit on jobsite is 5 mph.
9. Subcontractors are responsible for notifying the need for traffic control or other permits/services needed by others 14 days prior to executing work.
10. Subcontractors are required to keep detailed As-Built drawings for their scope of work and submit a copy of the As-Built drawings electronically within 7 days of completion of scope.
11. All punchlist items are to be completed within 14 days of the issuance of the punch list. Failure to do so may result in SLC engaging another vendor to complete these items and the cost of doing so shall be back charged to the respective trade.
12. No eating, smoking, or any drinks other than water will be allowed in the building. A designated break area and designated smoking area will be established for Subcontractor use.
13. There is a zero tolerance on this project for drug / alcohol use, fighting, horseplay, harassment or graffiti.
14. All personal vehicles must be parked in designated areas as indicated on the Site Logistics Plan and/or the discretion of the SLC Superintendent. No personal vehicles inside the building or parked on the truck drive. (Unless approved by Site Superintendent)
15. Follow all Maricopa County Dust control procedures & have a qualified employee to provide dust control under SLC's Dust permit. Copies of dust cards must be given to the Superintendent and kept in the job trailer.
16. Subcontractors creating "track out" must provide street sweeping at the SLC Superintendent's direction. Subcontractors requiring regular "wash out" of tools and material must provide SWPPP compliant containment and offsite waste depositing.
17. SWPPP/Dust Control: Subcontractors are responsible for complying with dust control and SWPPP requirements related to their scope of work including vehicular traffic onsite if performing Sitework. Subcontractor is responsible for replacing any SWPPP measures removed during the course of work.
18. Temporary power is not guaranteed by SLC. Subcontractor is responsible for providing all power requirements to complete their scope of work.

**B. Warranties:**

1. Subcontractor understands that the project is phased and will provide separate one (1) year warranties for the turnover of each project phase.
2. All warrantees and guarantees will commence only upon substantial completion of the Project as documented by the Architect's issuance of a Certificate of Substantial Completion. The warranty period is (1) year, special



**Subcontractor Work Order**  
**Exhibit A**  
**General Inclusions and Site-Specific Rules**

warranties as specified.

**c. Schedule:**

1. Subcontractor shall provide a representative capable of making schedule and cost driven decisions for attendance at all foremen, and safety meetings.
2. It is acknowledged that the Subcontractor will meet or exceed the contractual schedule. Subcontractor will provide overtime as needed and staff the project adequately to meet this schedule.
3. If other trades are delaying the Subcontractor, it is the Subcontractor's responsibility to notify SLC Superintendents or Project Managers in writing within 24 hours of the delay.
4. In the event of adverse weather, Subcontractor will work overtime and weekend shifts to recover schedule and lost working hours. The recovery schedule will be built together with Subcontractor and SLC and mutually agreed upon.
5. Participation and attendance at a weekly Foremans' Meeting are mandatory one week prior to working onsite and while your work is going on.
6. Contract includes multiple mobilizations as required to complete work.
7. Upon receipt of the fully executed Subcontract, Subcontractor shall provide lead times of any materials with more than 4 weeks of lead time and provide regular updates as to delivery status. Updates to be provided on a monthly basis at minimum.
8. All RFIs must be submitted in a timely manner as to allow 7 business days for a response prior to a schedule impact. Subcontractor is not entitled to any schedule delay if RFIs are submitted less than 7 days prior to the schedule impact.
9. All submittals and shop drawings must be submitted in a timely manner as to allow 10 business days for proper review. Subcontractor is not entitled to any schedule delays or cost increases if submittals / shop drawing is submitted less than 10 business days prior to the required fabrication, PO release, etc.

**d. Clean Up / QAQC:**

1. Subcontractor shall employ a person responsible for quality control including layout, plumbness, and uniformity. The designated QA/QC person shall be qualified and accountable for all quality control.
2. **BUILDING SLABS ARE CONSIDERED FINISHED PRODUCT:** Layout is to be provided with chalk lines and pencils only. Use of spray paint, marking paint, permanent markers, etc. is not acceptable as these items may bleed through finished flooring. Costs to remove any such markings/ layout via bead or soda blasting will be at responsible Subcontractor's expense.
3. Any lifts, forklifts & equipment being used inside the building will require tire covers, boots, socks & drip protection. Non-marking wheels will not need covers.
4. Subcontractor shall be responsible for cleaning up their work area daily to a broom clean condition. Oil free, waxed based sweeping compound is to be used daily. Materials & equipment stored on site must be kept in an organized manner that does not impede access to work for other Subcontractors or safety.
5. Provide temporary protection of the work, as necessary to keep the work free from other Subcontractor damage.
6. Subcontractor will be required to participate in the weekly jobsite cleaning. Subcontractor will provide one (1) laborer for a minimum of (2) hours per week for general jobsite cleanup.
7. Ensure the work you install is in conformance with the plans and specifications.
8. Prior to commencing your work, review the substrate that has been put in place by others. Notify the SLC Field Supervision of any/all unacceptable conditions immediately. Once a Subcontractor commences work, the substrate has been deemed acceptable by Subcontractor.
9. Prior to requesting an inspection from the proper authority, perform your own quality check. Inform the Superintendent of the desired inspection and walk together prior to scheduling. Schedule requests need to be made in writing to SLC Field Personnel one day prior to the required inspection. Subcontractor's Foreman must be present for all inspections.
10. CORING: Subcontractors using coring machines must immediately clean all slurry stains and cores.



**Stevens-Leinweber**

Construction, Inc.

## Subcontractor Work Order

### Exhibit A

#### General Inclusions and Site-Specific Rules

Subcontractors leaving residue on exposed concrete finishes are required to immediately clean the exposed concrete surface by use of pressure washing, scraping, soda blasting, or other SLC directed means. Prior to coring any structural members (slabs, walls, etc.), subcontractor shall obtain approval from SLC, and Project Structural Engineer of Record.

#### E. Safety:

1. Subcontractor must have a full-time foreman, fluent in English with a mobile phone.
2. It is recommended that each Subcontractor provide a dedicated non-working full-time safety manager onsite when crew size exceeds 25 people.
3. Subcontractor shall provide all task specific lighting needed to comply with OSHA minimum lighting requirements.
4. Subcontractors will be responsible for supply of their own potable water, water distribution, containers, cups, ice, clean-up, etc. for its employees.
5. Follow the Site-Specific Safety Plan, OSHA regulations and other applicable regulations. Enforcement is your responsibility, repeat offenses can be grounds for removal or immediate termination.
6. Conduct and document at least one safety meeting (Tool Box Talks) per month pertinent to the job being performed with crew(s).
7. At a minimum the follow personal protective equipment (PPE) must be worn on site: hard hat (brim forward), safety glasses, safety vest, full length pants, and work boots. Additional PPE will be identified as needed.
8. A fall protection and fall rescue plan is required at 6-foot fall exposure. All users of fall protection must be trained and supplied with the appropriate equipment.
9. A competent person (per the OSHA definition) must be designated by each employer for applicable work.
10. All accidents, injuries, near misses and incidents must be reported to the Superintendent immediately.
11. Identify and evaluate workplace hazards. Ensure unsafe conditions are corrected immediately. Stop unsafe acts immediately. Do not allow anyone (or yourself) to work in an unsafe condition.
12. Before chemicals are brought to the jobsite provide a Safety Data Sheet (SDS) Log and a copy of the most current (SDS). Your employees must be trained on these SDS's.
13. All fuels and chemicals must be properly labeled and in proper containers/cabinets. Any spills must be cleaned up immediately and reported to the superintendent.

#### F. Communication / Payment / Change Management:

1. This project will utilize CMiC as is project management platform.
  - i. CMiC will be utilized to disseminate all project specific communications including but not limited to Drawing Revisions, RFIs, Submittals, etc.
  - ii. SLC is not responsible to disseminate any project specific information in anyway other than CMiC and will not make special accommodations to email or print project documents for Subcontractors.
  - iii. All Foreman are expected to have a tablet or laptop in order to receive project communications via CMiC while in the field.
  - iv. All Subcontractors are responsible for disseminating most up to date plans to Field Personnel. Subcontractors are required to review submittals and RFIs for project conformance.
2. This Project will utilize the GC Pay platform for all Invoicing, Waivers, and Payments.
  - i. Subcontractor agrees to process all invoicing through this system, invoices sent outside of GC pay direct to accounting, the PMs, or elsewhere will be considered void.
  - ii. Invoices are due the on or before the 20<sup>th</sup> of each month projected through the end of that month. If the 20<sup>th</sup> falls on a non-business day, invoices are due the following business day.
3. Subcontractor shall provide timely notice of potential additional work and prepare a Change Order Request. Subcontractor must provide SLC time to properly review, vet, and approve Change Order Requests prior to work being performed.
4. Subcontractor shall submit Change Order Requests to SLC within 7 working days after receiving notice of plan changes, RFIs, etc.



## Subcontractor Work Order

### Exhibit A

#### General Inclusions and Site-Specific Rules

- i. Failure to submit Change Order Requests within 7 days constitutes acceptance of plan changes at \$0 cost.
- 5. Allowable Mark Ups:
  - i. Change markup percentage on Self-Performed work: 15% inclusive of Overhead and Profit
  - ii. Change markup percentage on Subcontracted work: 5% inclusive of Overhead and Profit

<b>Project Team</b>			
<b>Name</b>	<b>Title</b>	<b>Phone</b>	<b>Email</b>
Shanon Johnson	Sr. Superintendent	480-688-0123	sjohnson@stevensleinweber.com
Dawn Roberts	Project Coordinator	602-867-5718	droberts@stevensleinweber.com
Amber Ashton	Project Engineer	602-291-0082	aashton@stevensleinweber.com
Ryan Park	Sr. Project Manager	602-725-7885	rpark@stevensleinweber.com

All terms herein agreed to:

<b>SUBCONTRACTOR:</b>		<b>CONTRACTOR:</b>	<b>STEVENS LEINWEBER CONSTRUCTION, INC.</b>
Signature:		Signature:	
Name:		Name:	Ryan S. Park
Title:		Title:	Director of Construction
Date:		Date:	

## Subcontractor Work Order

## Exhibit B – Scope

Camelback 303 Logistics Interchange – Job Number #10075

Scope: 01-560 - SWPP

Subcontractor: Desert Services

**A. Drawings and Specifications:**

1. Exhibit B.1 – Drawing Log
2. Additional Documents:

Discipline	Architect / Engineer	Stamp Date	Pages
Civil Drawings	Hunter Engineering, Inc.	3/27/2025	10
Architectural Drawings	Butler Design Group Inc.	3/20/2025	22
Electrical Plans	McGraw Consulting Engineers	3/29/2025	8
Geotech Report	Speedie and Associates	3/08/2022	34
Geotechnical Update/Reliance Letter	Speedie and Associates	3/21/2025	1
Project Specifications	Butler Design Group, Inc.	2/16/2023	351
Geotechnical Report	Speedie and Associates	3/08/2023	49

**B. Schedule:**

Contract Schedule Dated 6/6/2025

**C. Scope**

1. General Inclusions:
  - i. Subcontractor shall furnish all labor, equipment, and insurance required to complete the Scope outlined herein, in accordance with the Construction Documents including but not limited to Construction Drawings, Specifications, Standard Details, and Geotechnical Report.
  - ii. All workmanship shall meet or exceed Specifications, industry standards.
  - iii. Subcontractor has accounted for any potential material cost increases throughout the course of construction. SLC will not issue any reimbursement for material escalation.
2. Specific Inclusions:
  - i. Provide equipment, materials, and labor to complete SWPPP measures including:
    01. SWPPP Narrative Design Manual - Required per EPA Specifications
    02. Installation of 9" Compost Filter Sock
    03. SWPPP Sign - per ADEQ Specifications
    04. Spill Kit - per ADEQ Specifications
    05. Dust Control Sign
3. Specific Exclusions:
  - i. Permits
  - ii. Bonds
  - iii. Sales Tax

**D. Schedule of Values**

Cost Code	Description	Amount
01-560	SWPPP Narrative Design Manual	\$1,350.00
01-560	Installation of 9" Compost Filter Sock A	\$8,048.25
01-560	Installation of 9" Compost Filter Sock B	\$6,835.50
01-560	SWPPP Sign - per ADEQ Specifications	\$275.00
01-560	Spill Kit - per ADEQ Specifications	\$345.00
01-560	Dust Control Sign	\$575.00
<b>Contract Total</b>		<del>\$17,428.75</del> \$17,938.75

01-560 (2) Mobilizations # \$255.00ea \$510.00

**E. Alternates**



## Subcontractor Work Order

## Exhibit B – Scope

Description	Amount
N/A	N/A

All terms herein agreed to by signing the Work Order.

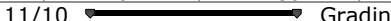
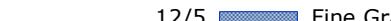
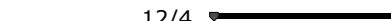
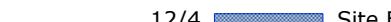
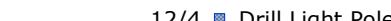
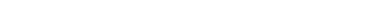
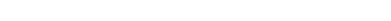
# Camelback Interchange Truck Parking

ID	Task Name	Duration	Start	Finish	Qtr 2, 2025 Apr   May   Jun	Qtr 3, 2025 Jul   Aug   Sep	Qtr 4, 2025 Oct   Nov   Dec	Qtr 1, 2026 Jan   Feb   Mar
1	<b>Camelback Interchange Truck Parking</b>	<b>237 days</b>	<b>Thu 4/10/25</b>	<b>Fri 3/6/26</b>	10			Camelback
2	<b>Preconstruction &amp; Design Process</b>	<b>138 days</b>	<b>Thu 4/17/25</b>	<b>Mon 10/27/25</b>	4/17			Preconstruction & Design Process
3	<b>Project Administration</b>	<b>138 days</b>	<b>Thu 4/17/25</b>	<b>Mon 10/27/25</b>	4/17			Project Administration
4	Estimate Submitted	0 days	Thu 4/17/25	Thu 4/17/25	4/17 ♦ Estimate Submitted,			
5	NTP	0 days	Thu 10/16/25	Thu 10/16/25			10/16 ♦ NTP,	
6	Contract Draft	6 days	Fri 10/17/25	Fri 10/24/25			10/17	Contract Draft,
7	Execute GMP	0 days	Mon 10/27/25	Mon 10/27/25			10/27 ♦ Execute GMP,	
8	<b>Procurement</b>	<b>38 days</b>	<b>Tue 10/28/25</b>	<b>Thu 12/18/25</b>			10/28	Procurement
21	<b>Permits</b>	<b>201 days</b>	<b>Thu 4/10/25</b>	<b>Thu 1/15/26</b>	10			Permits
22	NOI	0 days	Thu 10/16/25	Thu 10/16/25			10/16 ♦ NOI,	
23	Maricopa Dust	0 days	Thu 10/16/25	Thu 10/16/25			10/16 ♦ Maricopa Dust,	
24	Civil Onsite Ready	0 days	Mon 4/21/25	Mon 4/21/25	4/21 ♦ Civil Onsite Ready,			
25	<b>Building Permit</b>	<b>31 days</b>	<b>Thu 4/10/25</b>	<b>Thu 5/22/25</b>	10	Building Permit		
26	1st City Comments Received	0 days	Thu 4/10/25	Thu 4/10/25	10 ♦ 1st City Comments Received,			
27	Address 1st City Comments	12 days	Thu 4/10/25	Fri 4/25/25	10	Address 1st City Comments,		
28	Second City Submittal	0 days	Fri 4/25/25	Fri 4/25/25	4/25 ♦ Second City Submittal,			
29	2nd City Review	19 days	Mon 4/28/25	Thu 5/22/25	4/28	2nd City Review,		
30	Permit Received	0 days	Thu 5/22/25	Thu 5/22/25	5/22 ♦ Permit Received,			
31	<b>APS</b>	<b>58 days</b>	<b>Mon 10/27/25</b>	<b>Thu 1/15/26</b>			10/27	APS
32	APS Submittal	0 days	Mon 10/27/25	Mon 10/27/25			10/27 ♦ APS Submittal,	
33	APS Design	45 edays	Mon 10/27/25	Thu 12/11/25			10/27	APS Design,
34	APS Staking	5 days	Fri 12/12/25	Thu 12/18/25			12/12	APS Staking,
35	APS Easement Recordation	20 days	Fri 12/19/25	Thu 1/15/26			12/19	APS Easement Recordation,
36	APS Release To Energize	0 days	Thu 1/15/26	Thu 1/15/26			1/15 ♦ APS Release To Energize,	
37								
38	<b>Construction</b>	<b>89 days</b>	<b>Mon 11/3/25</b>	<b>Fri 3/6/26</b>			11/3	Construction
39	Mobilization	0 days	Mon 11/3/25	Mon 11/3/25			11/3 ♦ Mobilization,	

**Camelback Interchange Truck Parking**

ID	Task Name	Duration	Start	Finish	Qtr 2, 2025			Qtr 3, 2025			Qtr 4, 2025			Qtr 1, 2026		
					Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
40	SWPP Installation	2 days	Tue 11/4/25	Wed 11/5/25								11/4	■ SWPP Installation,			
41	SWPP Inspection	1 day	Thu 11/6/25	Thu 11/6/25								11/6	■ SWPP Inspection,			
42																
43	<b>Trailer Site #1 (East)</b>	<b>60 days</b>	<b>Tue 11/4/25</b>	<b>Mon 1/26/26</b>								11/4	—————> Trailer Site #1 (East)			
44	<b>Grading</b>	<b>23 days</b>	<b>Tue 11/4/25</b>	<b>Thu 12/4/25</b>								11/4	—————> Grading			
45	Stockpile Rip Rap	1 day	Fri 11/7/25	Fri 11/7/25								11/7	■ Stockpile Rip Rap,			
46	Site Survey for Rough Grades	1 day	Tue 11/4/25	Tue 11/4/25								11/4	■ Site Survey for Rough Grades,			
47	Mass Grade / Curb Cuts	6 days	Wed 11/5/25	Wed 11/12/25								11/5	■ Mass Grade / Curb Cuts,			
48	Fine Grade for PCCP	11 days	Thu 11/20/25	Thu 12/4/25								11/20	■ Fine Grade for PCCP,			
49	<b>Site Electric</b>	<b>31 days</b>	<b>Thu 11/13/25</b>	<b>Thu 12/25/25</b>								11/13	—————> Site Electric			
50	Site Electric	15 days	Thu 11/13/25	Wed 12/3/25								11/13	■ Site Electric,			
51	Drill Light Pole Bases	2 days	Thu 11/13/25	Fri 11/14/25								11/13	■ Drill Light Pole Bases,			
52	Form and Pour Light Pole Bases in PCCP	3 days	Tue 11/18/25	Thu 11/20/25								11/18	■ Form and Pour Light Pole Bases in PCCP,			
53	Form and Pour Perimeter Light Pole Bases	7 days	Thu 12/4/25	Fri 12/12/25								12/4	■ Form and Pour Perimeter Light Pole Bases,			
54	Set Light Poles / Pull Conductors	5 days	Fri 12/19/25	Thu 12/25/25								12/19	■ Set Light Poles / Pull Conductors,			
55	<b>Sitework Concrete</b>	<b>53 days</b>	<b>Thu 11/13/25</b>	<b>Mon 1/26/26</b>								11/13	—————> Sitework Concrete			
56	Place Curbs and Drainage Channels	10 days	Thu 11/13/25	Wed 11/26/25								11/13	■ Place Curbs and Drainage Channels,			
57	Truck Court AB Placement	3 days	Thu 11/27/25	Mon 12/1/25								11/27	■ Truck Court AB Placement,			
58	Truck Court PCCP Placement	21 days	Tue 12/2/25	Tue 12/30/25								12/2	■ Truck Court PCCP Placement,			
59	PCCP Caulking	20 days	Tue 12/23/25	Mon 1/19/26								12/23	■ PCCP Caulking,			
60	Striping	5 days	Tue 1/20/26	Mon 1/26/26								1/20	■ Striping,			
61	<b>Perimeter Fence / Landscape</b>	<b>27 days</b>	<b>Thu 11/27/25</b>	<b>Fri 1/2/26</b>								11/27	—————> Perimeter Fence / Landscape			
62	Set Perimeter Fence	15 days	Thu 11/27/25	Wed 12/17/25								11/27	■ Set Perimeter Fence,			
63	Set Gates	3 days	Wed 12/31/25	Fri 1/2/26								12/31	■ Set Gates,			
64	Landscape Clean Up	10 days	Mon 12/15/25	Fri 12/26/25								12/15	■ Landscape Clean Up,			
65																
66	<b>Trailer Site #2 (West)</b>	<b>77 days</b>	<b>Mon 11/10/25</b>	<b>Tue 2/24/26</b>								11/10	—————> Trailer Site #2			

## Camelback Interchange Truck Parking

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67	<b>Grading</b>	<b>30 days</b>	<b>Mon 11/10/25</b>	<b>Fri 12/19/25</b>								11/10		Grading		
68	Stockpile Rip Rap	1 day	Mon 11/10/25	Mon 11/10/25								11/10		Stockpile Rip Rap,		
69	Site Survey for Rough Grades	1 day	Mon 11/10/25	Mon 11/10/25								11/10		Site Survey for Rough Grades,		
70	Mass Grade / Curb Cuts	6 days	Thu 11/13/25	Thu 11/20/25								11/13		Mass Grade / Curb Cuts,		
71	Fine Grade for PCCP	11 days	Fri 12/5/25	Fri 12/19/25								12/5		Fine Grade for PCCP,		
72	<b>Site Electric</b>	<b>27 days</b>	<b>Thu 12/4/25</b>	<b>Fri 1/9/26</b>								12/4		Site Electric		
73	Site Electric	15 days	Thu 12/4/25	Wed 12/24/25								12/4		Site Electric,		
74	Drill Light Pole Bases	2 days	Thu 12/4/25	Fri 12/5/25								12/4		Drill Light Pole Bases,		
75	Form and Pour Light Pole Bases in PCCP	3 days	Tue 12/9/25	Thu 12/11/25								12/9		Form and Pour Light Pole Bases in PCCP,		
76	Form and Pour Perimeter Light Pole Bases	7 days	Thu 12/25/25	Fri 1/2/26								12/25		Form and Pour Perimeter Light Pole Base		
77	Set Light Poles / Pull Conductors	5 days	Mon 1/5/26	Fri 1/9/26								1/5		Set Light Poles / Pull Conductors,		
78	<b>Sitework Concrete</b>	<b>64 days</b>	<b>Thu 11/27/25</b>	<b>Tue 2/24/26</b>								11/27		Sitework Concrete		
79	Place Curbs and Drainage Channels	10 days	Thu 11/27/25	Wed 12/10/25								11/27		Place Curbs and Drainage Channels,		
80	Truck Court AB Placement	3 days	Fri 12/12/25	Tue 12/16/25								12/12		Truck Court AB Placement,		
81	Truck Court PCCP Placement	21 days	Wed 12/31/25	Wed 1/28/26								12/31		Truck Court PCCP Placement		
82	PCCP Caulking	20 days	Wed 1/21/26	Tue 2/17/26								1/21		PCCP Caulking,		
83	Striping	5 days	Wed 2/18/26	Tue 2/24/26								2/18		Striping,		
84	<b>Perimeter Fence / Landscape</b>	<b>38 days</b>	<b>Thu 12/11/25</b>	<b>Mon 2/2/26</b>								12/11		Perimeter Fence / Landscape		
85	Set Perimeter Fence	15 days	Thu 12/11/25	Wed 12/31/25								12/11		Set Perimeter Fence,		
86	Set Gates	3 days	Thu 1/29/26	Mon 2/2/26								1/29		Set Gates,		
87	Landscape Clean Up	10 days	Mon 1/5/26	Fri 1/16/26								1/5		Landscape Clean Up,		
88																
89	<b>Dry Utility</b>	<b>41 days</b>	<b>Fri 12/19/25</b>	<b>Fri 2/13/26</b>								12/19		Dry Utility		
90	Primary Conduits	15 days	Fri 12/19/25	Thu 1/8/26								12/19		Primary Conduits,		
91	Secondary Conduits	5 days	Fri 1/9/26	Thu 1/15/26								1/9		Secondary Conduits,		
92	Set Transformer Pads	1 day	Fri 1/16/26	Fri 1/16/26								1/16		Set Transformer Pads,		
93	SES Pads	3 days	Mon 1/19/26	Wed 1/21/26								1/19		SES Pads,		

# Camelback Interchange Truck Parking

ID	Task Name	Duration	Start	Finish	Qtr 2, 2025			Qtr 3, 2025			Qtr 4, 2025			Qtr 1, 2026			
					Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
94	Set SESs	10 days	Thu 1/22/26	Wed 2/4/26										1/22	Set SESs,		
95	Pull Primaries and Secondary Conductors	2 days	Thu 2/5/26	Fri 2/6/26											2/5	Pull Primaries and Secor	
96	Set Meters	5 days	Mon 2/9/26	Fri 2/13/26											2/9	Set Meters,	
97																	
98	<b>Finals</b>	<b>15 days</b>	<b>Mon 2/16/26</b>	<b>Fri 3/6/26</b>											2/16	Finals	
99	Civil Finals	8 days	Wed 2/25/26	Fri 3/6/26											2/25	Civil Finals	
100	Electrical Finals	3 days	Mon 2/16/26	Wed 2/18/26											2/16	Electrical Finals,	
101	Substantial Completion	0 days	Fri 3/6/26	Fri 3/6/26											3/6	Substantia	

## **SLC TEAM LIST**

**Camelback Truck Parking**  
SEC of Loop 303 and Camelback Road  
Goodyear, Arizona 85395  
Project #: 10075

**Senior Project Manager**

Ryan Park  
Office: 602-867-5709  
Cell: 602-725-7885  
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**Project Engineer**

Amber Ashton  
Cell: 602-291-0082  
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**Project Coordinator**

Dawn Roberts  
Office: 602-867-5718  
Email: [droberts@stevensleinweber.com](mailto:droberts@stevensleinweber.com)

**Superintendent**

Tad Mentzer  
Cell: 602-619-6329  
Email: [tmentzer@stevensleinweber.com](mailto:tmentzer@stevensleinweber.com)

**Chief Financial Officer**

Kim Israel  
Email: [kisrael@stevensleinweber.com](mailto:kisrael@stevensleinweber.com)

**Submit Invoices To: [invoices@stevensleinweber.com](mailto:invoices@stevensleinweber.com)**

**STEVENS-LEINWEBER CONSTRUCTION**  
**5045 N. 12<sup>th</sup> Street, Suite 200**  
**Phoenix, AZ 85014**  
**Office: 602-485-1950**


**Arizona Form  
5005**
**Arizona Department of Revenue**
**Contractor's Certificate  
Prime Contracting and MRRA**

The purpose of this Certificate is to provide a subcontractor with the validation required for prime contracting transaction privilege tax (TPT) exemption, and for exemption from liability for an amount equal to retail TPT on materials incorporated or fabricated into maintenance, repair, replacement or alteration (MRRA) projects. The Certificate can be provided for a particular project, for a period of time, or until revoked. This Certificate establishes liability of the contractor issuing it for the prime contracting TPT and/or the amount equal to the retail TPT; therefore, it must be completed by the contractor assuming the liability. The asterisked (\*) items must be completed; otherwise, the Certificate is not valid. The Department may disregard this Certificate pursuant to A.R.S. § 42-5008.01 or A.R.S. § 42-5075.E if the Certificate is incomplete or erroneous. If disregarded, the subcontractor accepting the Certificate will have the burden of proving (pursuant to A.R.S. § 42-5008.01 or A.R.S. § 42-5075.D), that it is not liable for the prime contracting TPT and/or the amount equal to the retail TPT.

**Prime contractor should provide this Certificate to the subcontractor(s) and retain a copy for their records.**

**A. Contractor**

* Name  Stevens-Leinweber Construction, Inc.	<input checked="" type="checkbox"/> TPT License <input type="checkbox"/> Tribal Business License <input type="checkbox"/> Tribal Number 07-283713-E		
* Address  5045 N. 12th Street, Suite 200	City, Town or Post Office  Phoenix	State  AZ	ZIP Code  85014
AZ Contractor License Number  070673	Phone Number  (602) 485-1950		
<input type="checkbox"/> I am a Native American Contractor working on the reservation established for my tribe. (Provide your Tribal Business License or Tribal Number above.)			
I am performing contracting work for a <input type="checkbox"/> Native American member or <input type="checkbox"/> the Tribe for which the reservation is established named below. Name of Tribe			

**B. Subcontractor**

* Name	* TPT License # (if none, write "N/A - MRRA only")		
* Address	City, Town or Post Office	State	ZIP Code
AZ Contractor License Number	Phone Number		

**C\*. Type of Certificate (check one and provide requested information)**

<input checked="" type="checkbox"/> Single Project Certificate <b>*PROJECT DESCRIPTION</b> * (For example; Building Permit #, Address, Subdivision, Book/Map/Parcel #s, and/or Legal Description) Camelback Truck Parking (SL10075) SEC of Loop 303 and Camelback Road Goodyear, AZ 85395 Project Designation (see instructions for definitions) <input type="checkbox"/> MRRA <input checked="" type="checkbox"/> Modification	<b>OR</b>	<input type="checkbox"/> Blanket Certificate (check applicable box and fill in requested information).* <input type="checkbox"/> Period From: _____ Through: _____ <input type="checkbox"/> Until revoked <b>* NOTE:</b> Blanket Certificate indicates the prime contractor is responsible for every contract during the period regardless of contract designation. <input type="checkbox"/> Specific Project Exclusion:  <input type="checkbox"/> Description: _____ Designation: <input type="checkbox"/> MRRA <input type="checkbox"/> Modification
---	-----------	---

I hereby certify that I am the contractor issuing this form or I have authority to sign this Certificate on behalf of Contractor. I understand that by executing this Certificate, Contractor is licensed for TPT purposes and is assuming the prime contracting TPT liability and/or the amount equal to retail TPT liability applicable to the above referenced project(s).

SIGNATURE

 Christy Green-Morris  
 PRINT NAME

04/22/2025

DATE SIGNED



## PROJECT INFORMATION

### ► Subcontractors:

If you file 20-day preliminary notices, please forward this sheet directly to your preliminary notice service. Under no circumstances are you to call the tenant, project owner and/or building owner to verify prelim information!!

### ► Preliminary notice services:

Please be aware that in accordance with ARS 33-992.01, Stevens Leinweber Construction has already provided all applicable preliminary notice information to our subcontractors and has requested that they forward it to their suppliers. To the best of our knowledge, this information is correct, and because we are the party supplying the information, there is no need to confirm it with us. Under no circumstances are you to call the tenant, project owner and/or building owner to verify any information listed below!!

## Stevens-Leinweber Construction Project # 10075

**Project Name/Tenant:** Camelback Truck Parking  
SEC of Loop 303 & Camelback Rd.  
Goodyear, AZ 85395

**General Contractor:** Stevens-Leinweber Construction, Inc.  
5045 North 12th Street, Suite 200  
Phoenix, AZ 85014

**Property Owner:**

**Project Owner:** IV3 Camelback 303 Logistics Center, LLC  
Also **Property Owner** if no  
Property Owner listed  
above.  
c/o Brookfield Properties (USA), LLC 1180 Peachtree St. NE, #1575  
Atlanta, GA 30309

**Lender:**

**Bond Number:**

**Surety Co:**

## Certificate Of Completion

Envelope Id: 61D50622-140D-4EB3-A96C-26F747721869

Status: Sent

Subject: 10075 Camelback Truck Parking

Source Envelope:

Document Pages: 14

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 0

Dawn Roberts

AutoNav: Enabled

Enveloped Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

5045 N 12th St

Suite 200

Phoenix, AZ 85014

droberts@stevensleinweber.com

IP Address: 54.160.10.240

## Record Tracking

Status: Original

Holder: Dawn Roberts

Location: DocuSign

11/18/2025 1:17:18 PM

droberts@stevensleinweber.com

### Signer Events

### Signature

### Timestamp

Jared Aiken

jared@desertservices.net

Contract Manager

Security Level: Email, Account Authentication  
(None)

#### Electronic Record and Signature Disclosure:

Accepted: 11/18/2025 1:31:39 PM

ID: bce1eeba-ba57-4f72-a43b-0033c69b659a

Sent: 11/18/2025 1:17:21 PM

Viewed: 11/18/2025 1:31:39 PM

Ryan Park

RPark@stevensleinweber.com

Security Level: Email, Account Authentication  
(None)

#### Electronic Record and Signature Disclosure:

Accepted: 2/20/2023 10:02:17 AM

ID: e3f05ff3-0e9e-4ad5-8698-24630eff00d

### In Person Signer Events

### Signature

### Timestamp

### Editor Delivery Events

### Status

### Timestamp

### Agent Delivery Events

### Status

### Timestamp

### Intermediary Delivery Events

### Status

### Timestamp

### Certified Delivery Events

### Status

### Timestamp

### Carbon Copy Events

### Status

### Timestamp

Dawn Roberts

DRoberts@stevensleinweber.com

Security Level: Email, Account Authentication  
(None)

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

### Witness Events

### Signature

### Timestamp

### Notary Events

### Signature

### Timestamp

### Envelope Summary Events

### Status

### Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/18/2025 1:17:21 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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### **Consequences of changing your mind**

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### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Stevens Leinweber Construction, Inc.:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [cgreen@stevensleinweber.com](mailto:cgreen@stevensleinweber.com)

**To advise Stevens Leinweber Construction, Inc. of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [cgreen@stevensleinweber.com](mailto:cgreen@stevensleinweber.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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- ii. send us an email to [cgreen@stevensleinweber.com](mailto:cgreen@stevensleinweber.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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