



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.

Desert Services, LLC Signed: _____ Date Signed: _____ Print Name: Jared Aiken _____ Title: Contract Manager _____	Stevens-Leinweber Construction, Inc. Signed: _____ Date Signed: _____ Print Name: _____ _____ Title: _____ _____
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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 warranties 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.



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 20th of each month projected through the end of that month. If the 20th 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

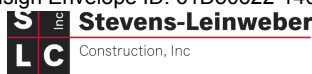
General Inclusions and Site-Specific Rules

- 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

Project Team			
Name	Title	Phone	Email
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:

SUBCONTRACTOR:		CONTRACTOR:	STEVENS LEINWEBER CONSTRUCTION, INC.
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	McGrew 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

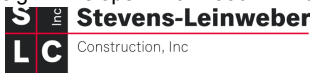
1. General Inclusions:
 - i. Subcontractor shall furnish all labor, equipment, and insurance required to complete the Scope outlined herein, in accordance with the Construction Documents including but not limited to Construction Drawings, Specifications, Standard Details, and Geotechnical Report.
 - 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
	Contract Total	\$17,428.75 \$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	Camelback Interchange Truck Parking	237 days	Thu 4/10/25	Fri 3/6/26	10
2	Preconstruction & Design Process	138 days	Thu 4/17/25	Mon 10/27/25	4/17
3	Project Administration	138 days	Thu 4/17/25	Mon 10/27/25	4/17
4	Estimate Submitted	0 days	Thu 4/17/25	Thu 4/17/25	4/17
5	NTP	0 days	Thu 10/16/25	Thu 10/16/25	10/16
6	Contract Draft	6 days	Fri 10/17/25	Fri 10/24/25	10/17
7	Execute GMP	0 days	Mon 10/27/25	Mon 10/27/25	10/27
8	Procurement	38 days	Tue 10/28/25	Thu 12/18/25	10/28
21	Permits	201 days	Thu 4/10/25	Thu 1/15/26	10
22	NOI	0 days	Thu 10/16/25	Thu 10/16/25	10/16
23	Maricopa Dust	0 days	Thu 10/16/25	Thu 10/16/25	10/16
24	Civil Onsite Ready	0 days	Mon 4/21/25	Mon 4/21/25	4/21
25	Building Permit	31 days	Thu 4/10/25	Thu 5/22/25	10
26	1st City Comments Received	0 days	Thu 4/10/25	Thu 4/10/25	10
27	Address 1st City Comments	12 days	Thu 4/10/25	Fri 4/25/25	7/10
28	Second City Submittal	0 days	Fri 4/25/25	Fri 4/25/25	4/25
29	2nd City Review	19 days	Mon 4/28/25	Thu 5/22/25	4/28
30	Permit Received	0 days	Thu 5/22/25	Thu 5/22/25	5/22
31	APS	58 days	Mon 10/27/25	Thu 1/15/26	10/27
32	APS Submittal	0 days	Mon 10/27/25	Mon 10/27/25	10/27
33	APS Design	45 edays	Mon 10/27/25	Thu 12/11/25	10/27
34	APS Staking	5 days	Fri 12/12/25	Thu 12/18/25	12/12
35	APS Easement Recordation	20 days	Fri 12/19/25	Thu 1/15/26	12/19
36	APS Release To Energize	0 days	Thu 1/15/26	Thu 1/15/26	1/15
37					
38	Construction	89 days	Mon 11/3/25	Fri 3/6/26	11/3
39	Mobilization	0 days	Mon 11/3/25	Mon 11/3/25	11/3

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						
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	Trailer Site #1 (East)	60 days	Tue 11/4/25	Mon 1/26/26								11/4	Trailer Site #1 (East)									
44	Grading	23 days	Tue 11/4/25	Thu 12/4/25								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	Site Electric	31 days	Thu 11/13/25	Thu 12/25/25								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	Sitework Concrete	53 days	Thu 11/13/25	Mon 1/26/26								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	Perimeter Fence / Landscape	27 days	Thu 11/27/25	Fri 1/2/26								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	Trailer Site #2 (West)	77 days	Mon 11/10/25	Tue 2/24/26								11/10	Trailer Site #2									

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
67	Grading	30 days	Mon 11/10/25	Fri 12/19/25								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	Site Electric	27 days	Thu 12/4/25	Fri 1/9/26								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	Sitework Concrete	64 days	Thu 11/27/25	Tue 2/24/26								11/27	Sitework Concr			
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	Perimeter Fence / Landscape	38 days	Thu 12/11/25	Mon 2/2/26								12/11	Perimeter Fence / Landsc			
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	Dry Utility	41 days	Fri 12/19/25	Fri 2/13/26								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 Apr	May	Jun	Qtr 3, 2025 Jul	Aug	Sep	Qtr 4, 2025 Oct	Nov	Dec	Qtr 1, 2026 Jan	Feb	Mar
94	Set SESs	10 days	Thu 1/22/26	Wed 2/4/26												1/22 <div></div> Set SESs,
95	Pull Primaries and Secondary Conductors	2 days	Thu 2/5/26	Fri 2/6/26												2/5 <div></div> Pull Primaries and Secor
96	Set Meters	5 days	Mon 2/9/26	Fri 2/13/26												2/9 <div></div> Set Meters,
97																
98	Finals	15 days	Mon 2/16/26	Fri 3/6/26												2/16 <div></div> Finals
99	Civil Finals	8 days	Wed 2/25/26	Fri 3/6/26												2/25 <div></div> Civil Finals
100	Electrical Finals	3 days	Mon 2/16/26	Wed 2/18/26												2/16 <div></div> Electrical Finals,
101	Substantial Completion	0 days	Fri 3/6/26	Fri 3/6/26												3/6 <div></div> 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
Email: rpark@stevensleinweber.com

Project Engineer

Amber Ashton
Cell: 602-291-0082
Email: aashton@stevensleinweber.com

Project Coordinator

Dawn Roberts
Office: 602-867-5718
Email: droberts@stevensleinweber.com

Superintendent

Tad Mentzer
Cell: 602-619-6329
Email: tmentzer@stevensleinweber.com

Chief Financial Officer

Kim Israel
Email: kisrael@stevensleinweber.com

Submit Invoices To: invoices@stevensleinweber.com

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



Arizona Department of Revenue

**Arizona Form
5005**

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 *PROJECT DESCRIPTION * (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	OR	<input type="checkbox"/> Blanket Certificate (check applicable box and fill in requested information). <input type="checkbox"/> Period From: _____ Through: _____ <input type="checkbox"/> Until revoked *NOTE: 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
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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).

Christy Green-Morris
SIGNATURE

Christy Green-Morris
PRINT NAME

Chief of Staff
TITLE

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

5045 N 12th St

Envelopeld Stamping: Enabled

Suite 200

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

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)

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

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

Electronic Record and Signature Disclosure:

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

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

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-4ad5-8698-24630eef00d

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		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Stevens Leinweber Construction, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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

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 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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Stevens Leinweber Construction, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to cgreen@stevensleinweber.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Stevens Leinweber Construction, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to 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..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Stevens Leinweber Construction, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Stevens Leinweber Construction, Inc. during the course of your relationship with Stevens Leinweber Construction, Inc..