

202-570108**AM BRIAN INC. DBA QUALITY
TIME RECREATION
PO Box 471
Clearfield, UT 84089 US
+18017283558
qtrec@comcast.net

Estimate



ADDRESS
UT 25014 Hawthorne Academy South Jordan

ESTIMATE #	DATE	
1455	06/08/2025	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	EXCAVATION SERVICES	Remove and dispose of Grass/Dirt 18" (4" for gravel, 12" for wood and 2" reveal at top of curb) - tons	400	70.00	28,000.00
	EXCAVATION SERVICES	Remove and dispose Existing 2 sides of playground curb - lump sum	1	2,250.00	2,250.00
	EXCAVATION SERVICES	additional cost to dig and dispose perimeter to 24' for curb wall lump	1	850.00	850.00
	EXCAVATION SERVICES	Provide 4" gravel throughout new excavation - tons NOTE: Gravel will have to put in after playground. Includes remobilization charge and additional time to protect playground.	88	85.00	7,480.00
	EXCAVATION SERVICES	Provide and install 4" pipe at perimeter and 2 lines running through from end to end. NOTE: Pipe will have to put in after playground. Includes remobilization charge	1	1,250.00	1,250.00
	CONCRETE COG	Provide 24" tall x 8" wide Concrete Playground curb - w/ 2 horizontal rebar - Lin ft	196	85.00	16,660.00
	CONCRETE COG	Supply concrete strip along asphalt side between existing curb and new curb to fill gap - Lump sum	1	2,475.00	2,475.00
	FABRIC COG	Supply and install Weed Barrier fabric NOTE: Gravel will have to put in after playground. Includes remobilization charge and additional time to protect playground	1	2,600.00	2,600.00
	EXCAVATION SERVICES	Replace topsoil and sod around perimeter behind new concrete curb	1	1,125.00	1,125.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	EXCAVATION SERVICES	Dump fees per ton	400	12.00	4,800.00

*Installation does not include supply of equipment or any other materials unless specified on line item.	SUBTOTAL	67,490.00
	TAX	0.00
	TOTAL	\$67,490.00

This estimate is good for 90 days from the above date, at which time it will become subject to price changes. All variations from the above estimate constitutes a change order.

Payment terms are Net 30 unless otherwise stated on invoice or contract. If applicable taxes will be applied to the final invoice unless a tax exempt certificate is provided.

Thank You for your business.

Quality Time Recreation

Email: qtrec@comcast.net
Office Phone: 801-728-3558

Accepted By

Accepted Date



1147 W Windfield Court West Jordan UT
Tanner Spencer and Christopher Lewis
801.200.5385
Slcontractingllc@outlook.com

Estimate #01

Date: 6.10.2025

PROJECT NAME

Hawthorn Academy Playground Pit

	Unit Costs			Subtotal
Scope Description	Quantity	Unit	Cost/Unit	
General Conditions	1	EA	\$ 5,000.00	\$ 5,000
Excavate Existing Organics and Native Soils	1	EA	\$26,000.00	\$ 26,000
Haul Off Existing Material	1	EA	\$12,000.00	\$ 12,000
Remove and Haul Off Existing Curb	1	EA	\$ 4,000.00	\$ 4,000
Form and Pour New Curb	1	EA	\$ 6,000.00	\$ 6,000
Perimeter Drain and Tie Into Existing System	1	EA	\$ 4,000.00	\$ 4,000
4" Gravel	1	EA	\$ 7,000.00	\$ 7,000
Repair Irrigation and Landscape	1	EA	\$ 4,800.00	\$ 4,800
Subtotal				\$ 68,800

INVOICE

Division 6 Construction
1409 North 3330 West
Clinton, UT 84015

rhettlynhum@yahoo.com
+1 (801) 814-8300

Bill to
Hawthorn South Jordan
1437 W 11400 S
South Jordan, UT 84095

Ship to
Hawthorn South Jordan
1437 W 11400 S
South Jordan, UT 84095

Invoice details

Invoice no.: 1012
Terms: Net 30
Invoice date: 06/21/2025
Due date: 07/21/2025

#	Product or service	Description	Qty	Rate	Amount
1.		Frame walls			\$0.00
2.		Sheetrock			
3.		Demo keva			
4.		Wallpaper			
5.		Maple chair rail			
6.		Carpet and base			
7.		Add light to each new office			
8.		New outlets and light switches			
9.		3 door's and hardware			
10.		Paint			
11.	Services	Total			\$24,175.00

Contact Division 6 Construction to pay.

Total\$24,175.00

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Bill to
Hawthorn West Jordan
9062 S. 2200 W
West Jordan, UT 84088
United States

Ship to
Hawthorn West Jordan
9062 S. 2200 W
West Jordan, UT 84088
United States

Invoice details

Invoice no.: 1013
Terms: Net 30
Invoice date: 06/21/2025
Due date: 07/21/2025

#	Product or service	Description	Qty	Rate	Amount
1.		Demo hall wall			
2.		Door and hardware			
3.		Frame wall to divide office			
4.		Sheetrock			
5.		New light switch and outlets			
6.		Paint			
7.		Rubber base			
8.	Services	total			\$8,725.00

Contact Division 6 Construction to pay.

Total

\$8,725.00

PROPERTY AND LIABILITY INSURANCE RENEWAL

The premium last year was \$63,056 and the renewal premium is \$69,571, which is a change of 10.33%. The broker indicated that the premium changed because of the following:

1. The Property coverage amount increased by 5.75% from \$39.4M to \$41.7M
2. Increased industry property claims (see attached NOAA chart)
3. Increased school liability claims, stemming largely from Abuse and IEP issues
4. Hawthorn had two claims this past year

That increase is in the ballpark on the lower end of what schools are seeing this year.