

fun abounds, inc.
114 Venice
Sugar Land, TX. 77478
855-226-8637 phone
281-265-0043 Fax
Leigh Walden, President
lwalden@fabplaygrounds.com

www.fabplaygrounds.com

Estimate				
Date Estimate #				
11/8/2024	11910			

Norman Cue
Playground Specialist
North Houston/East Texas
norman@fabplaygrounds.com
832-808-9600

We are pleased to provide this estimate for		Ship to:			
City of Laredo 5512 Thomas Avenue Laredo, TX 78041		2201 Piedra Ch Laredo, Texas ' USA			
		Rep	Terms	Project	
		NGC	30% deposit requ	Andy Ramos Par	
Item	Description	Qty	Rate	Total	
Buyboard Number	Andy Ramos Park Playground - 4300 Springfield Ave, Laredo, TX 78041 Buyboard 679-22		0.00	0.00	
Burke	Playground Equipment, Installation, and Freight Phase BCI Burke Custom Playground See drawing 125-194039-1 BCI Burke 580-0172 6' PVC		60,477.00	60,477.00	
Burke Installation Freight	TRADITIONAL BENCH W/BACK, STATIONARY Installation of Equipment Freight (Truckload) Subtotal of Playground Equipment, Installation, and Freight	2	1 758.00 15,935.00 4,857.00	3,032.00 15,935.00 4,857.00 84,301.00	
Poured In Place	Surfacing Material, Installation, and Freight Phase SYS-001 2.5" System, SpectraPour		46,182.00	46,182.00	
Thank you for allowing	us to submit this proposal.		Subtotal		
	der will be placed upon receipt of sig		Sales Tax	<b>K.</b> .	
	appreciate the opportunity to earn you		Total		

City of Houston WBE (Women's Business Enterprise) Certificate #20-2-11596

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Item	Description	Qty	Rate	Total
	Provide & install a total of 2,270 SF of 2.5" TOTAL UNIFORM thickness SpectraPour safety surfacing. 3.5" UNIFORM thickness is rated for a max. fall height of 6'-0" Wear layer to be 50% Standard Color / 50% Black mixed with standard aromatic resin.  NO GRAPHICS OR COLOR PATTERNS INCLUDED. Standard Colors include: Standard Red (Terracotta), Standard Green, Standard Blue, Sky Blue, Medium Gray, and Beige. **All other colors may be subject to additional costs** Subtotal of Surfacing Material, Installation, and Freight  Demolition & Construction Phase (Includes Labor & Material Charges)			46,182.00
Thank you for allowing us to	submit this proposal.		Subtotal	
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Item	Description	Qty	Rate	Total
Aggregate Base Installation  Excavation	The installation of stone aggregate. Typically 4-6" of Type D Crushed Limestone compacted to 95% compaction 2270 SF Excavation of Dirt & Fall Surfacing - 2270 SF - 6.5" (4" base rock and 3.5" for PIP) Some grass/mulch in main		12,919.00 4,553.00	12,919.00 4,553.00
Demo	playground space Demo of existing equipment (includes concrete pad in middle of playspace) - Shade to remain		4,553.00	4,553.00
Drainage	~170 LF Subtotal of Demolition & Construction		3,415.00	3,415.00 25,440.00
Bonds	Payment & Performance Bonds		2,500.00	2,500.00
Discount	fun abounds Discount		-5,300.00	-5,300.00
Thank you for allowing us to	submit this proposal.		Subtotal	
purchase orde	will be placed upon receipt of sign receipt of sign r, color selections, and down paym	ent.	Sales Tax	<b>C.</b> .
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Note  Nondisclosed underground  Rock Clause	Pricing is for the above listed equipment only, and does not include additional insured addendum, additional insurance, storage, security, or any applicable taxes, bonds, additional insurance or permits. Orders canceled after an order has been received, a minimum of 5% restocking to full replacement pricing of item will be required. Price valid for 30 days. We make every effort to ensure that we are working in areas free of utilities. In the event an object is disturbed or damaged and the client has failed to make us aware of their utilities it will be the Client's responsibility. We HIGHLY recommend a private locate service scan the site BEFORE we arrive on site. In the event, we run into excessive rock, we will partner with you as to how to best handle the situation. There may be an additional charge.		0.00	0.00
Thank you for allowing us to	submit this proposal.		Subtotal	
PLEASE NOTE: Order will be placed upon receipt of signed quote or purchase order, color selections, and down payment.		Sales Tax	<b>(.</b> .	
Thank you! We appreciate the opportunity to earn your business!		Total		

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Item	Description	Qty	Rate	Total	
Schedule Site Access	There are times due to weather or unforeseen circumstances that we might have to reschedule. In an effort to provide excellent customer service we will notify you should rescheduling be necessary. We appreciate your understanding as we pride ourselves on providing attention and detail to every project.  If site access is restricted in any way there		0.00	0.00	
Single Mobilization	could be an additional charge. This quote is based on single mobilization by each trade. Should additional mobilizations be required there may be additional charges.		0.00	0.00	
Finance Charge	Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% finance charge.		0.00	0.00	
Thank you for allowing	us to submit this proposal.	•	Subtotal	·	
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Force Majeure  HUB Certificate	responsible for perform any of Agreement du epidemic/pan disease, contra disturbances, limitation, was governmental governments and any other such party. Domajeure, the I obligations structure in the I control of the I control	200 Number: 496631 te: 14-FEB-2023 xpiration Date:		0.00	0.00
Thank you for allowing us	to submit this pr	roposal.		Subtotal	\$153,123.00
		ced upon receipt of sign ections, and down payn		Sales Tax	\$0.00
		opportunity to earn you		Total	\$153,123.00
City of Houstor (Women's Business	Enterprise)	Signature			
Certificate #20-	2-11596	We are proud of a	job well done		your project on

our social media. If we do not have your permission to do so, please notify us. Thank you!