

Innovative Playgrounds Company, Inc  
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# Estimate

Date	Estimate #
11/1/2021	10021
Rep	ALVIN

<b>Bill To:</b>
City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840 SOURCEWELL ID# 32278

<b>Ship To:</b>	
Garden Grove Park 9301 Westminster Blvd. Garden Grove, CA 92844	
<b>Job Name:</b>	Garden Grove City Park - Play Unit

Item	Description	Total
PLAY UNIT	Supply Burke Play Equipment as Per Drawing #513-132218-4 Includes:  (1) "Nucleus Series" Airplane Theme Play Unit for 2-5 Age Group with 5" OD Aluminum Posts, Custom Ticket Booth, (1) ADA Accessible Activity Panel Cluster, (1) Volta Inclusive Spinner and (1) Welcome Safety Age Sign.  (1) "Nucleus Series" Rocket Theme Play Unit for 5-12 Age Group with 5" OD Aluminum Posts, (3) ADA Accessible Activity Panel Clusters, (1) PlayEnsemble Center, (1) Inclusive Orbit Spinner, and (1) Welcome Safety Age Sign.  <b>LIST PRICE \$264,060.00</b>  <b>"SOURCEWELL CUSTOMER DISCOUNT" APPLIED (\$39,609.00)</b> <b>(Burke Sourcewell Contract # 010521-BUR)</b>	224,451.00T
KIT-2	FREE Maintenance Kit (Includes Installation Booklet, Graffiti Remover, Tools and Touch Up Paint). LIST PRICE \$250.00	0.00T
KIT-3	FREE NPPS Safety and Supervision Kit (Includes Infrared Thermometer, Supervision Safety Booklet and Safety Pack). LIST PRICE: \$250.00	0.00T
WARRANTY	LONGEST AND STRONGEST WARRANTY, INCLUDING UV-20 PROTECTION ON PLASTICS.	0.00
FREIGHT	Shipping Charge to Garden Grove, CA. Freight Price Valid for 30 Days Only, Due to Fluctuating Fuel Pricing. <b>Please Requote After 12/1/21.</b>	16,912.00
<b>INCLUDES-1</b>	Pricing includes supply only.	0.00T
<b>EXCLUDES-1</b>	Pricing excludes receiving, unloading and storage of parts, impact attenuation surfacing, installation and any site work/preparation/additional amenities.	0.00T

<b>PAYMENT TERMS - PRODUCT with INSTALLATION PROJECTS:</b> Provide a check for 50% of the entire project at time of order. Provide a check for 25% of the entire project at time of equipment delivery. Provide a check for the remaining 25% at the completion of the project. <b>PAYMENT TERMS - PRODUCT ONLY PROJECTS:</b> Provide a check for 50% of the entire estimate at time of order. Provide a check for remaining 50% prior to order shipping from manufacturer. For estimates under \$5,000, provide a check for 100% of the entire project at time of order. NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES *Sales Tax will be reflected as of date of invoice*	<b>Subtotal</b>	\$241,363.00
	<b>Sales Tax (8.75%)</b>	\$19,639.46
	<b>Total</b>	\$261,002.46

ESTIMATE VALID FOR 30 DAYS  
 Acceptance of Estimate. The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. Shipping and/or installation dates are 8-10 weeks from acceptance date. Invoices will be issued upon shipment of product or start of installation services. Balance of deposit due as per payment terms.

Accepted By: