

Item	Contractor	Cost
Demolition of damages structural components/surfaces and installation of owner provided play structure components	G&G Builders, Inc.	\$13,934.00
Rubber Surface Replacement	SpectraTurf Inc.	\$30,752.00
Play Structure Replacement Components (equipment only)	All About Play	\$28,481.35
	Total Budget Cost	\$73,167.35

8/27/2020

Paul Lundholm
Mt. Diablo Unified School District
1480 Gasoline Alley
Concord, CA 94520

Re: Our Proposal No. 2380001 for **Meadow Homes Elementary School Playground Structure Repairs**

Work Location: Mt. Diablo Unified School District, 1480 Gasoline Alley, Concord, CA 94520

This Proposal is for the Project referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference.

Therefore, we propose to furnish the following:

- Remove existing PIP rubber in areas where playground post and footings are to be removed (Remaining burned PIP rubber to be removed by others)
- Remove all burned parts deemed to be replaced with new including all post and concrete footings
- Install new playground parts / components listed on the Little Tykes Quote from All About Play Dated 8/06/20

Price: **\$ 13,934.00** *Thirteen Thousand Nine Hundred Thirty Four Dollars and Zero Cents*

Time: The duration of the Work to achieve Substantial Completion is TBD.

Terms: Upon Receipt

Clarification(s):

- Includes Prevailing Wages

Expiration: This Proposal shall remain open for 30 calendar day(s).

Please contact me at 925-846-9023 or via e-mail gcallahan@ggbuildersinc.com if you have any questions or require additional information.

Regards,

G&G Builders, Inc.

Gerard Callahan

President

G&G Builders, Inc / 4542 Contractors Place Livermore, CA 94551 / (925)846-9023 / CA Lisc.# 750759/DIR#1000013987

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication about this Work. By accepting this Proposal, Customer understands that changes to the scope for any reason not controlled by **G&G Builders, Inc.** may result in additional charges. Invoices for Work completed shall be presented at least weekly and shall be due within 15 days of submission. In the event **G&G Builders, Inc.** is required to pursue any collection efforts to be paid, Customer shall be responsible for all of **G&G Builders, Inc.**'s attorney's fees and costs incurred pre-suit, in litigation, and any appeals which ensue, together with interest on all unpaid amounts at 1 1/2 % per month.

Client Signature: _____
Mt. Diablo Unified School District

Date: _____

Quote Number: 56778

QUOTE

Line	Part	Description	Order Qty	Unit Price	Ext Price
3	SYS-008	System, Roll Coat	1.00 EA	\$8,272.00	\$8,272.00
Subtotal					\$30,752.00
Total Charges					\$0.00
Total					\$30,752.00

PROPOSAL ACCEPTANCE

ACCEPTANCE: By signing below, I agree to the above proposal as well as the terms and conditions attached to this agreement. I am duly authorized by _____ to approve and accept this proposal as stated.

SIGNATURE: _____ DATE: _____

PRINTED NAME: _____ TITLE: _____

COMPANY NAME: _____ BILLING CONTACT: _____

ADDRESS: _____

PHONE: _____ FAX: _____ EMAIL: _____

Issue all Purchase Orders, Contracts, and payments to **SPECTRATURF**. Send ALL completed forms back to your SpectraTurf Sales Representative: **Alex Stout**

Thank you for considering SpectraTurf on this project.

INSTALLATION EXCLUSIONS

- | | | |
|---|--|-----------------------------|
| Permitting | Preexisting / Old Surface | Demolition |
| Subcontract Insurance | Utility Fees (PLANS/SA Contract) | Play Area Drainage |
| Excavation and Site Work Preparation | Design / Engineering | Water Completion |
| Third Party Insurance (CAR, etc.) | Post-Installation Fall Height/Retraction Testing | Starting Installation |
| Third Party Playground Inspection | Temp Fencing/Security | Extended Warranties |
| Fees for TEXT, RA, or other | MOA Additional Insured | Payment & Performance Bonds |
| Shipping & Location of material & equipment to or from ground level locations | | (Add 1.5% if required) |

TERMS AND CONDITIONS



Meadow Homes FIRE
All About Play
 The Playground & Recreation Professionals

QUOTATION

PlayPower LT Farmington C/O

All About Play Inc

3844 Presidio Street, Sacramento, CA 95838

Phone: 916-923-2180 Fax: 916-646-6383

www.playgroundpros.com



TO: Mt Diablo USD

DATE: February 19, 2021

CONTACT: Paul Lundholm
PHONE: (925) 825-7440 ext 3826
EMAIL: 925.682.4002 lundholmp@mdusd.org
REFERENCE: Meadow Homes - Primary - Fire Damage

BY: Dan Baxter
 916.923.2180 PH
 916.646.6383 FAX
dan@playgroundpros.com

Little Tikes Commercial Equipment

MATERIALS:	Qty	Description	Each	Total
			\$	-
200202575	1	Cliff Climber with Tri Deck	2,402.00	2,402.00
200202564	1	Transfer Station w/ Guard Rails KB, 48" Deck, Brown	2,829.00	2,829.00
200202488	2	Half Square Deck, Large Hole, 11 ga, Brown	608.00	1,216.00
100001127	1	Kick Plate, Long, 8" KB, Brown	155.00	155.00
100001134	1	Kick Plate. 8", KB, Brown	149.00	149.00
200202483	1	Square Deck, KB, 11 ga, Large Hole, Brown	990.00	990.00
200122438	1	Spiral Slide w/Hood, KB 64" DK, Plum	5,375.00	5,375.00
200109865	2	9 Bar Safety Rail w/o Tab, Deck Mt, Yellow	475.00	950.00
200114727	1	9 Bar Safety Rail with Tab, Deck Mt, Yellow	545.00	545.00
200203575	1	Aluminum Steering Wheel , Rail Mount	230.00	230.00
200013801	4	Posts, 176" KB 5" with Cap, Blue	415.00	1,660.00
200013798	1	Post, 136" KB 5" with Cap, Blue	329.00	329.00
200013810	2	Post, 148" KB 5" with Cap, Blue	350.00	700.00
200007099	1	Seat Panel, Below Deck, KB, Plum	673.00	673.00
200006976	1	Double Wide Slide w/Hood, KB, 48" Deck, Plum	1,282.00	1,282.00
200007137	2	Square Roof, KB, 100	780.00	1,560.00
200006961	1	Arch Bridge w/ Safety Rails, 8', KB	2,457.00	2,373.00
910063YLW	1	Talk Tube, Single, Structure MT, KB, Yellow	474.00	449.00
HC1CLMPSET-1	1	Hardware for Structure Mount Talk Tube	5.00	5.00
910831BLU	1	Clamp, for Talk Tube	\$ 37.00	37.00
SUB TOTAL:				\$ 23,909.00

TAX: Sales tax is an estimate final tax will be charged 8.750% \$ 2,092.04
 based on final shipping address

FREIGHT: LTL Ship to Concord, CA \$ 2,480.31

TOTAL: \$ **28,481.35**

Quote Good for 30 Days

This quote is for product only delivered and does not include installation of any kind.

Freight cost is for shipping only it does not include receipt or offloading.

Customer is responsible to offload the truck when it arrives.

To process non-municipal orders, a completed Credit Application is required and a deposit may be required.

Please make purchase orders out to:

PlayPower LT Farmington C/O All About Play 3844 Presidio St., Sacramento, CA 95838

Remit All Payments To:

PlayPower LT Farmington PO Box 734155 Dallas, TX 75373-4155

I accept the terms and pricing listed on the above quotation:

Signature:

Date:

3844 Presidio Street • Sacramento, CA • (916) 923-2180 PH (916) 646-6383 FAX • www.playgroundpros.com