



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 #
2/3/2026	13633

Mike Giehl, VP of Sales  
 Austin, San Antonio and  
 surrounding areas  
 mike@fabplaygrounds.com  
 512-636-8260

We are pleased to provide this estimate for

City of Pflugerville  
 100 East Main Street  
 Pflugerville, TX 78691

Ship to:		
Central Park Concrete Trail		
Rep	Terms	Project
MG	Due upon compl...	Central Park Trail

Item	Description	Qty	Rate	Total
	BuyBoard 781-25			
	Construction Work			
Demo	Demo of existing concrete	1	32,950.00	32,950.00
Demo	Light grading and haul of old DG	1	27,500.00	27,500.00
	- Approx 11,000 sq ft			
	- will need to do some grass excavation in the areas with old sidewalk that are 5" wide			
Concrete	Install concrete path (11,000 sq ft) 10' wide 4" thick	1	140,250.00	140,250.00
Excavation	Re-do the wash-out areas	1	21,200.00	21,200.00
	- drainpipes will have to be added to and extended (to mimic current design)			
	Subtotal of Construction Work			221,900.00
Discount	Discount		-15,533.00	-15,533.00

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.**  
**Thank you! We appreciate the opportunity to earn your business!**

<b>Sales Tax..</b>
<b>Total</b>

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

Signature

We are proud of a job well done and may spotlight your project on our social media. If we do not have your permission to do so, please notify us. Thank you!



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Item	Description	Qty	Rate	Total
Note	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.		0.00	0.00
Force Majeure	No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease, contagion, strikes, or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be re-assessed.		0.00	0.00

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Schedule	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.		0.00	0.00
Rock Clause	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
Nondisclosed u...	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.		0.00	0.00
Site Access	If site access is restricted in any way there could be an additional charge.		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

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	<b>Subtotal</b>
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<b>Total</b>

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Item	Description	Qty	Rate	Total
Credit Cards	Payments made with credit cards will require an additional 3.10% service fee.		0.00	0.00
HUB Certificate	Certificate/VID Number: 1364766562200 File/Vendor Number: 496631 Approval Date: 14-FEB-2023 Scheduled Expiration Date: 28-FEB-2026		0.00	0.00

Thank you for allowing us to submit this proposal.	<b>Subtotal</b>	\$206,367.00
<b>PLEASE NOTE: Order will be placed upon receipt of signed quote or purchase order, color selections, and down payment.          Thank you! We appreciate the opportunity to earn your business!</b>	<b>Sales Tax..</b>	\$0.00
	<b>Total</b>	\$206,367.00

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