

Estimate			
Date	Estimate #		
6/11/2025	12727		

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 Ship to:						
100 East Main	City of Pflugerville 100 East Main Street Pflugerville, TX 78691		Mountain Trail Concrete Path			
		Rep	Terms	Project		
		MG	Due upon compl	Mountain Trail C		
Item	Description	Qty	Rate	Total		
	BuyBoard 679-22					
Concrete	Construction Work Installation of new concrete sidewalk (main trail) - includes: - approx 2,000' length and 10' Wide		1 233,000.00	233,000.00		
Concrete	- approx 2,000 length and 10 wide - 20,000 SF total area - will use existing concrete curb Installation of new concrete sidewalk (extension between homes) - includes: - 200' length and 9' wide - 1,800 SF total area		1 20,970.00	20,970.00		
Excavation	- no curb		1 51,251.00	51,251.00 305,221.00		
Discount	Discount Discount		-21,365.00	-21,365.00		
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	Sales Tax		
Thank you! We appreciate the opportunity to earn your business!			Total			

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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Note Force Majeure	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. 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	
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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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Item	Desc	ription	Qty	Rate	Total
Credit Cards HUB Certificate	Payments made with cred additional 3.10% service Certificate/VID Number: File/Vendor Number: 490 Approval Date: 14-FEB- Scheduled Expiration Da	fee. 1364766562200 6631 2023 te: 28-FEB-2026		0.00	
Thank you for allo	wing us to submit this prop	oosal.		Subtotal	\$283,856.00
PLEASE NOTE: Order will be placed upon receipt of signed quote or purchase order, color selections, and down payment.		Sales Tax	K. . \$0.00		
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