



fun abunds, 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 #
3/28/2025	12409

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:

Cambridge Estates  
 Playground  
 Surfacing

Rep	Terms	Project
MG	Due upon compl...	Cambridge Estat...

Item	Description	Qty	Rate	Total
	BuyBoard #: 679-22			
	Playground Equipment			
Burke	BCI Burke Custom Playground - see design	1	31,281.00	31,281.00
	125-199005-1			
580-1025	FS Novo Sign, Ages 2-5	1	650.00	650.00
BCIMAIN	BCI Burke Maintenance Kit - FREE	1	0.00	0.00
IDSculpture	Item #: Broken Log Tunnel - AP093 - Granite Finish	1	28,190.00	28,190.00
IDSculpture	Item #: Driftwood Fort - AP081 - Connected to Elder	1	32,700.00	32,700.00
IDSculpture	Item #: Elder Tree - AP069 - Granite Finish, connected to Driftwood Fort	1	19,270.00	19,270.00
IDSculpture	Item #: Mini Staggered Stumps - AP087	1	6,950.00	6,950.00
IDSculpture	Item #: Over Under Bridge - OEM-IDS_020 - Green Rope	1	2,662.00	2,662.00
IDSculpture	Item #: Stepping Forms-Log Large - SF002-LLG - 28" DIA	1	1,680.00	1,680.00
IDSculpture	Item #: Stepping Forms-Log Small - SF002-LSM - 10" DIA	2	770.00	1,540.00
Installation	Installation (includes relocation of 3 benches)	1	41,650.00	41,650.00

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..

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

Total

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

Signature

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Freight	Freight (Burke/IDS equipment) Subtotal of Playground Equipment	1	7,145.00	7,145.00 173,718.00
Discount	Discount		-9,637.00	-9,637.00
	Playground Surfacing			
EWf - Material ...	EWf - Material only over 50 yds	140	32.96429	4,615.00
EWf - Freight	Freight (Truck Load 80 yds)	2	946.00	1,892.00
EWf - Installati...	Installation only of EWf and Geotextile (EWf pricing on separate line item)	140	42.00	5,880.00
	Subtotal of Playground Surfacing			12,387.00
	Demo/Misc Construction			
Demo	Demo of existing equipment/mulch/stone borders	1	9,000.00	9,000.00
Excavation	Excavate/Dispose - Areas Between Cones - 12"	1	11,046.00	11,046.00
	Allotment for EWf - 2937 sqft			
Concrete Border	Concrete Border (6-7" Wide) - approx 267 linear ft	1	16,918.00	16,918.00
	Subtotal of Demo/Misc Construction			36,964.00
Note	***Optional - Drainage - 287 lf - \$13,767***		0.00	0.00

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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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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.		0.00	0.00
Site Access	If site access is restricted in any way there could be an additional charge.		0.00	0.00
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
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
Credit Cards	Payments made with credit cards will require an additional 3.10% service fee.		0.00	0.00

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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

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**Subtotal** \$213,432.00

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**Sales Tax..** \$0.00

**Total** \$213,432.00

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