



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 #
6/7/2024	11208

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 Heights Concrete Trail		
Rep	Terms	Project
MG	Due upon compl...	Cambridge Heights

Item	Description	Qty	Rate	Total
	BuyBoard 679-22			
	Site Amenities			
MyTCoat	Item #: BRT06-B-19-000 - 6' Bench with Back - Punched Steel - Inground - Advantage Coating	5	838.00	4,190.00
MyTCoat	Item #: RRD32-B-00-000 - 32 Gallon Trash Receptacle - Punched Steel - Advantage Coating	5	605.00	3,025.00
MyTCoat	Item #: RLN32-P-00-000 - 32 Gallon Plastic Liner	5	60.00	300.00
MyTCoat	Item #: RIM32-S-00-000 - Receptacle Inground Mount	5	88.00	440.00
	Subtotal of Site Amenities			7,955.00
	Construction Work			
Concrete	Install concrete path (13,812 sq ft) 10' wide 4" thick	1	152,761.00	152,761.00
Excavation	Site Prep - will use existing DG path material as sub base	1	4,000.00	4,000.00
Concrete	Install concrete sidewalks - includes: - main entrance (37' long 10' wide 4" thick) - new sidewalk connection near main road (32' long 5' wide 4" thick)	1	5,653.00	5,653.00

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!**

Sales Tax..

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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Drainage Installation	Drainage at sidewalk areas where necessary Installation of site amenities (5 bench and 5 trash)	1	3,500.00	3,500.00
	Subtotal of Construction Work	1	3,500.00	3,500.00
				169,414.00
Discount	Discount		-14,190.00	-14,190.00
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

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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
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

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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
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.		Subtotal	\$163,179.00
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		Total	\$163,179.00

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