

St. Croix Recreation Fun Playgrounds INC.
 1826 Tower Dr W
 Stillwater, MN 55082-7597 USA
 6514301247
 hannah@stcroixrec.com



ESTIMATE # 7474
 DATE 02/07/2025

Estimate

ADDRESS
 City of Baxter
 Accounts Payable
 Email: Cityhall@baxtermn.gov

SHIP TO
 City of Baxter
 Parks Dept
 6070 Mapleton Rd
 Baxter, MN 56425

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
BCI 100-196665-1 BCI Burke 2-5 and 5-12 Playground Equipment	1	102,268.00	102,268.00T
STATE CONTRACT STATE CONTRACT #218090	102,268	-0.07	-7,158.76T
STATE CONTRACT EXTRA STATE CONTRACT #218090	102,268	-0.03	-3,068.04T
Freight City to Unload 6-8 Week Lead Time	1	2,000.00	2,000.00T
RESILIENT Resilient Engineered Woodfiber Blown In	257	53.00	13,621.00T

MATERIAL ITEMS AS QUOTED ARE GOOD FOR 30 DAYS. FREIGHT QUOTES ARE GOOD FOR 15 DUE TO FUEL UNCERTAINTIES. SALES TAX SUBJECT TO CHANGE. ADD IF NOT TAX EXEMPT OR SUPPLY EXEMPTION CERTIFICATE IF NOT ON FILE. PAYMENT TERMS ARE NET 30 DAYS UNLESS OTHERWISE NOTED. FAILURE TO PAY IN A TIMELY MANNER WILL BE SUBJECT TO INTEREST AT A RATE OF 1.5%/MONTH OR 18% ANNUALLY.

SUBTOTAL 107,662.20
TAX (0%) 0.00
TOTAL **\$107,662.20**

*LEAD TIMES AND SHIPPING DATES ARE BASED ON CURRENT INVENTORY. PLEASE BE PATIENT AS OUR VENDORS NAVIGATE SUPPLY CHAINS & NATIONAL SHORTAGES.

**FOR BIDDING CONTRACTORS & SUPPLIERS: ST CROIX RECREATION IS NOT LIABLE FOR INTERPRETATION OF PROJECT BIDS, DRAWINGS OR ADDENDA. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY ACCURACY OF MODEL NUMBER(S), DESCRIPTION(S), QUANTITY AND COLOR(S) DIRECTLY WITH END USER

By signing estimate or authorizing by email or PO, purchaser is agreeing to billing terms as listed on the estimate. Order to include model number(s), quantity and color(s) above including any supplemental documents provided and/or requested. Please verify all content for accuracy. **Those purchasing off of the MN State Contract are bound only by the terms and conditions listed in said contract**

Accepted By

Accepted Date

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