Proposal # 23-37083



Robertson Industries, Inc. 2414 West 12th Street, Suite 5 Tempe, AZ 85281 (800) 858-0519 FAX: (602) 340-0402 www.totturf.com

Project Name:	Hewitt Park Phase 2		Sales Representative			
Address:	801 S Hewitt Drive		Name:	Lisha Butler		
	Hewitt, Texas 76643		Phone:	+12103858261		
Contact:	Scott Coleman		Email:	lbutler@totturf.com		
Phone:	<u>254-296-5682</u>					
Email:	scoleman@cityofhewitt.com					

PRICE EXPIRES: 04/02/2023

PRODUCT NAME	DESCRIPTION		QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Install 1.5" ReNew ReTop Surfacing System		2626	\$16.16	\$42,436.16
GRAND TOTAL					\$42,436.16
CONTRACT TYPE: Regular	WAGE TYPE: Non-Prevailing	UNION: No)	CA GR	ANT: No

DETAILED SCOPE:

Date Issued: 01/09/2023

Phase 2

Tot Turf 1.5" ReNew Re-Top

• Completely remove 12" width of the perimeter PIP and replace with a new PIP system that is flush with sidewalk tapering up to new PIP surface • Remove and dispose of loose wear course PIP surfacing • Remove and dispose of hardened wear course and buffing material where required • Replace buffing material where removed with proper cushion

• Furnish and install a Tot Turf 1.5" ReNew over entire existing PIP surface

Install 2626 SF ReNew Re-Top, 50/50 standard color green/black, Aromatic Binder, over existing PIP, To include TTA @ 5 single slide exit in 100% std green Supreme Color

Phase 1 Swing ReTop was installed in 2020 - will match up to the existing ReTop line

Borders/Sub Base/Site Prep- By Others

Based on regular wages, no design, good access

Includes a 2 Year Warranty - longer life expectancy with proper maintenance Budget Proposal for Maintenance Roll Coat to be applied 18-24 months from date of installation, to be revised at time of Roll Coat Install - \$3.25 sf

COMMENTS:

Pricing to be confirmed after expiration date

SECURITY:

N/A

Scheduling/Site Contact: Scott

Phone: 254-296-5682

Email: scoleman@cityofhewitt.com

Estimated Install Date: 04-2023

INITIALS













TERMS & CONDITIONS:

- 1. Quote is based on the information provided here within and is subject to change based on final installation unless otherwise indicated in writing. Any changes or additions to this proposal will affect pricing.
- Changes to the proposed scope not agreed to here within or separately in writing may result in additional charges (change order). <u>Work cannot</u> <u>commence until Change Order(s) are fully executed.</u>
- 3. ANY additional site work not included here within, including sub base, is the responsibility of the owner.
- 4. Job site access must be at a maximum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after the installation has completed.
- 5. Charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
- 6. Security during install and upon completion is the responsibility of the owner, unless specified otherwise in Project Scope.
- 7. Excess material at the job site upon completion is property of Robertson Industries, Inc., unless otherwise noted here within.
- 8. Installations scheduled after 90 days of proposal acceptance may be subject to price adjustments.
- 9. Scheduling and crew deployment is subject to local weather conditions.
- 10. Warranty will NOT be issued unless "Completion Sheet" is signed.
- 11. All projects over \$2,500.00 will be issued a preliminary lien.

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 or 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 suspended.

PROPOSAL ACCEPTANCE: I agree to the scope and details as provided for the abovementioned proposal as well as the terms outlined in this agreement. I am duly authorized approve and accept this proposal as stated.

□ CONTRACT to follow □ PURCHASE ORDER to follow □ ACCEPT THIS AS OUR AGREEMENT

PAYMENT TERMS:

Payment may be made via Check, Cash, or Credit Card. Customers requesting a line of credit must submit a credit application and/or a 50% deposit. Credit applications can be obtained from your sales representative.

Please attach a copy of your TAX EXEMPT CERTIFICATE if you or your company is claiming tax exemption.

TOTAL PURCHASE AMOUNT: \$42,436.16

SIGNATURE:			DATE:
Printed Name:		Title:	
Company Name:			
Address:			
BILLING Contact Name:			
BILLING Email:	Phone:	Fax:	

Issue all POs, Contracts, and payments to ROBERTSON INDUSTRIES, INC.

Send ALL completed forms back to your Sales Representative: Lisha Butler: <u>lbutler@totturf.com</u>

CLICK HERE TO PAY WITH A CREDIT CARD: PAY NOW!

Robertson Industries, Inc: 2414 West 12th Street, Suite 5, Tempe, AZ 85281 ~ (800) 858-0519, FX: (602) 340-0402

AZ: ROC091920, CLASS L-05 ~ CA: 667261, CLASS C/61 D/12 ~ FL: CGC 038554 ~ NV: 42331, CLASS C25 C40 CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)

The PlayCore Surfacing Division Includes: Robertson Recreational Surfacing (Robertson Industries, Inc.), Sports Surface Specialties, Rubber Designs and American Recycling Center