

# Installation And Turf

## Safe 4 Play LLC

303 E Woolbright Road, #271  
 Boynton Beach, FL 33435  
 +1 5617675046  
 josh@safe4play.net  
 www.safe4play.net



## Estimate

### ADDRESS

Kagan Park Playground & Turf  
 10 Celestial Way  
 Juno Beach, FL 33408

### SHIP TO

Kagan Park Playground & Turf  
 10 Celestial Way  
 Juno Beach, FL 33408

ESTIMATE # 2387

DATE 08/22/2023

EXPIRATION DATE 09/22/2023

ACTIVITY	QTY	RATE	AMOUNT
<b>INSTALL PLAYGROUND</b> Kagan Park Playground-Juno Beach, FL	0	0.00	0.00
<b>INSTALL PLAYGROUND</b> Installation of Kompan Equipment in flat grassy area: (1) Spinner Plate (1) Spica 1 (1) 3 Bay Swing Set (1) Ocean Platform (1) Coral Seesaw	1	16,970.00	16,970.00
<b>02 Site Work</b> Site Leveling/Drainage	1	13,641.12	13,641.12
<b>INSTALL TURF</b> Provide all necessary material and installation for 4,376 Sq. Ft (Overage) of artificial turf. Price includes Nailers, 4" sub-base, 2" + 3/4" Padding for 10' FCH, turf installation, and supplies, and delivery	1	82,388.08	82,388.08T
<b>INSTALL PLAYGROUND</b> *Please note this pricing does not include a concrete perimeter. *Please note the Customer is responsible for ALL demo, removal of all existing concrete footers inground, and removal & disposal of existing surfacing.  *This Estimate does not include limited access charges. If less than an 8' clearance for machinery back charges may incur. *This estimate does not include Prevailing Wage or Bacon Davis rates. If required resubmit for pricing.	0	0.00	0.00
<b>INSTALL PLAYGROUND</b> Terms of the quote are as follows:	0	0.00	0.00

Safe 4 Play has supplied "The Customer" with a quote detailing the work as understood during a site visit. It will be the customers responsibility to review the quote and make adjustments prior to the acceptance of the quote. If the quote is accepted and the items within the quote change prior to or during work a change order may be required to continue said work. At no point does Safe 4 Play claim to be site contractors or general contractors. Safe 4 Play is very knowledgeable and

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professional in the line of business quoted while our services are very wide ranged.

By accepting the quote both the Customer and Safe 4 Play enter an agreement to have the work performed within the quote. Once a deposit or Work Order is received Safe 4 Play will then start the ordering/ scheduling process. Safe 4 Play will order the materials once quote and deposit are BOTH completed.

Deposit: The proposed price above represents a 3% cash discount (cash or check). If paying by credit card, for all or part of the project, 3% will be added to the payment amount for the portion paid by credit card. A 50% DEPOSIT is required on all orders including installation. 100% PAYMENT due on Material only order.

The schedule will be determined on the order of the executed quote. A representative may have already given a verbal estimate for installation, but this may not be the most accurate based on with the quote is executed.

Once quote and Deposit is submitted-

1. Materials are ordered
  1. Materials may not be returned.
  2. Some materials maybe return, but not without restocking fees.
2. Schedule is created for Start Date
  1. Start date is based on material arrival and crew availability
3. Reminder and Calendar Invite for Work Date
  1. Calendar Invite within 2 weeks of work
  2. If opening occurs an attempt will be made- it will be up to the customer if the job can be completed at that time. (No Penalty)
  3. Once job is scheduled- If the job needs to be rescheduled within (10) Days no penalty will be added
  4. If job is rescheduled within the (10) Period a charge of \$400.00 will be required
4. Possible site visit with Installer to assure job scope remaining the same.
  1. Any changes may result in additional fees.
5. Once the job has started a foreman will remain in contact with the customer on progress
  1. Foremans do not have the ability to make changes on the project without reporting to office.
  2. If agreement with Foreman is made without office approval by email the Warranty will be Voided
6. Final Walkthrough
  1. The final walkthrough will be made once the Foreman and Customer have gone through a pre-walkthrough
  2. A Safe 4 Play representative must perform a walkthrough with the customer unless customer declines
7. Payment
  1. Final payment will be made by customer to Safe 4 Play Representative during the final walkthrough phase.
  2. Payment over (15) Days of final walkthrough will be increased by 10%.
  3. Customer agrees to a 10% increase after 15 Days of walkthrough and ever 15 days until payment is made.
8. Notice to Owner
  1. Safe 4 Play reserves the right the supply the customer with a Notice to Owner within the allotted time by the State of Florida.
  2. Notice to Owner allows Safe 4 Play the right to place a Lein on the said property until final payment is made.
  3. If payment is not made within time of Lein Safe 4 Play may also seek Legal Representation at the cost of the customer

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Note: This estimate is not a contract or a bill, it is our best guess at the total price to complete the work stated above, based upon our initial inspection, but may be subject to change. If prices change or additional parts and labor are required, we will inform you prior to proceeding with the work.

SUBTOTAL	112,999.20
TAX	4,993.28
<b>TOTAL</b>	<b>\$117,992.48</b>

A 50% DEPOSIT required on all orders including installation.

100% PAYMENT due on Material only order.

Accepted By

Accepted Date

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## Sales Proposal

Town Of Juno Beach  
 Andrea Dobbins  
 340 Ocean Drive  
 Juno Beach, FL 33408

Quote No. SP127395-2  
 Customer No. C001015  
 Document Date 08/21/2023  
 Expiration Date 10/20/2023

Sales Representative Katherine Moffitt  
 E-Mail KatMof@Kompan.com  
 Phone No. 561-427-3619 / 800-426-9788

Project Name US297028 Kagan Park Playground Renovation

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
OMNIA Partners Contract #2017001135						
<b><u>OPTION 1- Tex Made Posts on Platform Structure</u></b>						
PLAY360-CUSTOM	Sanddollar Spinner Plate In-ground 5901299	1	Pieces	1,390.00	10.00	1,251.00
						
<a href="#">GXY801421-3717</a>	Spica 1 In-ground 90cm	1	Pieces	2,580.00	10.00	2,322.00
						
<a href="#">KSW925-CUSTOM</a>	3 Bay Swing - 2 You&Me, 2 belt, 1 infant In-ground 20237536	1	Pieces	12,230.00	10.00	11,007.00
						
KMS-PCM-CUSTOM	Double Mega Deck Ocean theme, TexMade posts In-ground 9700088	1	Pieces	83,790.00	10.00	75,411.00
						
KMS-MOM-CUSTOM	Ocean Seesaw In-ground 9700089	1	Pieces	7,310.00	10.00	6,579.00
						

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 Phone No. 561-427-3619 / 800-426-9788

Project Name US297028 Kagan Park Playground Renovation

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
FREIGHT	Freight	1	Pieces	9,611.00		9,611.00

This quote is for equipment only. No site work, surfacing or installation.

Equipment Site Plan version K1.0 /dated 8.15.23

Please allow 16-18 weeks for product delivery upon order placement

Description	Qty	Retail Price	Discount	Net Price
No. of Products	5			
Subtotal - Products		107,300.00	10,730.00	96,570.00
Subtotal - Freight		9,611.00		9,611.00
<b>Total USD</b>				<b>106,181.00</b>

**Business Agreement** OMNIA Partners Contract  
**Payment Terms** 50% Prepayment , 50% Net 30 days

### Installation Site Address

Kagan Park Playground  
 10 Celestial Way  
 Juno Beach, FL 33408



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Phone No. 561-427-3619 / 800-426-9788

Project Name US297028 Kagan Park Playground Renovation

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged.

Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

KOMPAN Authorized Signature:

Accepted By (signature): \_\_\_\_\_

Accepted By (please print): \_\_\_\_\_

Date: \_\_\_\_\_






## Sales Proposal

Town Of Juno Beach  
Andrea Dobbins  
340 Ocean Drive  
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Customer No. C001015  
Document Date 08/21/2023  
Expiration Date 10/20/2023

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E-Mail KatMof@Kompan.com  
Phone No. 561-427-3619 / 800-426-9788

Project Name US297028 Kagan Park Playground Renovation

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
OMNIA Partners Contract #2017001135						
<b>OPTION 2</b>						
PLAY360-CUSTOM	Sanddollar Spinner Plate In-ground 5901299	1	Pieces	1,390.00	10.00	1,251.00
						
<a href="#">GXY801421-3717</a>	Spica 1 In-ground 90cm	1	Pieces	2,580.00	10.00	2,322.00
						
<a href="#">KSW925-CUSTOM</a>	3 Bay Swing - 2 You&Me, 2 belt, 1 infant In-ground 20237536	1	Pieces	12,230.00	10.00	11,007.00
						
PCMS-KDS-CUSTOM	Double Mega Deck Ocean, Nisht Sky Blue Steel posts In-ground 724418	1	Pieces	83,980.00	10.00	75,582.00
						
KMS-MOM-CUSTOM	Ocean Seesaw In-ground 9700089	1	Pieces	7,310.00	10.00	6,579.00
						

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Project Name US297028 Kagan Park Playground Renovation

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
FREIGHT	Freight	1	Pieces	9,624.30		9,624.30

This quote is for equipment only. No site work, surfacing or installation.

Equipment Site Plan version K1.0 /dated 8.15.23

Please allow 16-18 weeks for product delivery upon order placement

Description	Qty	Retail Price	Discount	Net Price
No. of Products	5			
Subtotal - Products		107,490.00	10,749.00	96,741.00
Subtotal - Freight		9,624.30		9,624.30
<b>Total USD</b>				<b>106,365.30</b>

**Business Agreement** OMNIA Partners Contract  
**Payment Terms** 50% Prepayment , 50% Net 30 days

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