



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 #
12/28/2023	10578

Norman Cue
 Playground Specialist
 North Houston/East Texas
 norman@fabplaygrounds.com
 832-808-9600

We are pleased to provide this estimate for

City of Tomball
 Drew Huffman
 501 James St.
 Tomball, TX 77375

Ship to:		
Rep	Terms	Project
NGC	Net 30	Jerry Matheson P...

Item	Description	Qty	Rate	Total
Buyboard Number	City of Tomball Jerry Matheson Park Arbor Shades Install Buyboard 679-22		0.00	0.00
	Shade Equipment, Installation, and Freight			
USA Shade	Arbor 12'x17'x19' (11' Entry Height)	3	20,225.33333	60,676.00
USA Shade	Arbor 12'x17'x19' (12' Entry Height)	1	21,764.00	21,764.00
Engineered Drawings	Electronic Stamped Engineered Drawing		1,560.00	1,560.00
Installation	Installation of Arbor Shades		17,073.00	17,073.00
Freight	Freight		4,250.00	4,250.00
	Subtotal of Equipment, Installation, and Freight			105,323.00
Discount	Discount - fun abunds 15% off Shade Equipment		-12,366.00	-12,366.00

Thank you for allowing us to submit this proposal.

	Subtotal
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**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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Notations	We need to have good access due to large machinery coming onsite. We will not be responsible for damages to the ground or underground utilities. It is recommended that you hire a private line locator company before installation.		0.00	0.00
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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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
Nondisclosed underground	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

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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
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

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Item	Description	Qty	Rate	Total
HUB Certificate	Certificate/VID Number: 1364766562200 File/Vendor Number: 496631 Approval Date: 25-MAR-2020 Scheduled Expiration Date: 25-MAR-2024		0.00	0.00

Thank you for allowing us to submit this proposal.	Subtotal	\$92,957.00
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	Total	\$92,957.00

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