

HEARTLAND

Park & Recreation, LLC



Date: April 24, 2023

ESTIMATE FOR:

City of Tomball - Jerry Matheson Park Project

401 Market Street, Tomball, TX 77375

Meagan Mageo - Project Manager - 281-290-1411

SHIP TO ADDRESS:

JOBSITE ADDRESS: 1240 Ulrich Rd. Tomball, 77375

Kimberli Brackett
 325-668-2530
Kimberli@heartlandplay.com
www.heartlandplay.com

HEARTLAND Park & Recreation Corporate Office
 P.O. Box 505 White Oak, Texas 75693-0505
 1.866.388.1365
Info@heartlandplay.com

Customer: Meagan Mageo Phone: 281-290-1411 Email: mmageo@tomballtx.gov
 Billing: _____ Phone: _____ Email: _____

Qty.	Item #	Description/Colors/Mounting/Etc...	Unit Price	Freight	Extended Amount
					\$ -
1		Splash Pad and Shades Project*	\$514,570.24		\$ 514,570.24
					\$ -
		*Please see attached spreadsheet			\$ -
		for complete itemized details,			\$ -
		price breakdown and BB discount.			\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
40% deposit due (if applicable):			\$205,828.09		
Purchase Order Number:					
Subtotal					\$ 514,570.24
Install					\$ -
Tax					\$ -
Total					\$ 514,570.24

Order Approved By (signature): _____
 Date: _____

Bid/Quote subject to Site Inspection. Bid does not include moving utilities, water lines, cable or any other like obstruction either known or unknown. Bid does not include any fees or permits if required. Quote is valid for 30 days on all equipment and install. Quote is valid for 10 days on all freight. The customer is responsible for locating all underground phone & utility lines 72 hours prior to the installation date by calling Dig Test at (800) 245-4545. By initialing, customer acknowledges that any damage done as a result of not locating these lines will be the customers liability. (Initial) _____. All utilities (water, electric and drain) priced at 5' off of amenities. Customer is responsible for service and bringing to 5'. Contractor is responsible for connection and amenity work. If during installation, large rocks or concrete are found additional costs for removal will occur. Additional expenses must be approved by both parties. Heartland Payment Terms: 40% deosit followed by progress billing payment.

City of Tomball

Matheson Park Splash Pad/Shades
 Kimberli Brackett - Sales and Design Consultant
 kimberli@heartlandplay.com - 325-668-2530



Buyboard #
 #592-19

	Number	Unit Cost	Total	Total Project
Site Prep/Dirt Work	1	\$ 13,779.00	\$ 13,779.00	\$ 13,779.00
Splash Pad Features				
Custom Mini Series G100	1	\$ 79,800.00	\$ 79,800.00	
Mini Series 100 Graphics	1	\$ 2,655.00	\$ 2,655.00	
FS Splash Blaster	2	\$ 3,445.00	\$ 6,890.00	
FS Fun-Brella	1	\$ 1,240.00	\$ 1,240.00	
FS Fun Guy 1	1	\$ 4,880.00	\$ 4,880.00	
FS Papillion	1	\$ 5,590.00	\$ 5,590.00	
FS Hopper 1	1	\$ 4,880.00	\$ 4,880.00	
FS Charlotte - Black Spider only	1	\$ 7,825.00	\$ 7,825.00	
GS Ants 3	1	\$ 5,295.00	\$ 5,295.00	
FS Dew Drop	1	\$ 9,865.00	\$ 9,865.00	
GS Solo Spurt	2	\$ 745.00	\$ 1,490.00	
GS Doughnut - GS Solo Spurt	1	\$ 4,015.00	\$ 4,015.00	
GS Gecko	1	\$ 3,050.00	\$ 3,050.00	
GS Puddle 1	1	\$ 3,970.00	\$ 3,970.00	
GS Tulip	2	\$ 745.00	\$ 1,490.00	
GS Misty Mountain	2	\$ 745.00	\$ 1,490.00	
GS Buttercup	2	\$ 745.00	\$ 1,490.00	
GS Puddle 2	1	\$ 3,970.00	\$ 3,970.00	
GS Tower Spray	3	\$ 745.00	\$ 2,235.00	
playPHASE Base	11	\$ 580.00	\$ 6,380.00	
GS Frog	1	\$ 2,780.00	\$ 2,780.00	
Activator Power Post	1	\$ 2,055.00	\$ 2,055.00	
Jig Emb Install 12.75 CC	2	\$ 75.00	\$ 150.00	
16 Output Expansion Add On	1	\$ 1,440.00	\$ 1,440.00	
Controller WTS by Others	1	\$ 7,215.00	\$ 7,215.00	
Manifold 18V 4 Header 6 Port	1	\$ 11,725.00	\$ 11,725.00	
Drain 12in square 6in Outlet	3	\$ 355.00	\$ 1,065.00	
Total Splash Pad Equipment			\$ 184,930.00	
Freight	1	\$ 11,900.00	\$ 11,900.00	
Total Splash Pad Features			\$ 196,830.00	\$ 196,830.00
Splash Pad Construction				
Footers		\$ 5,500.00	\$ 5,500.00	
Pipe and Fittings (Schedule 80)		\$ 14,800.00	\$ 14,800.00	
Electrical (site)		\$ 2,500.00	\$ 2,500.00	
Concrete Work/Rebar	3062 Sf	\$ 15.00	\$ 45,930.00	
Compacted Stone Subbase 5"	3062	\$ 4.50	\$ 13,779.00	
Total Splash Pad Construction			\$ 82,509.00	\$ 82,509.00
Water Treatment System				
Vak Pak	1	\$ 121,852.90	\$ 121,852.90	
Vak Pak Install	1	\$ 21,000.00	\$ 21,000.00	
Freight	1	\$ 4,500.00	\$ 4,500.00	
Total Water Treatment System			\$ 147,352.90	\$ 147,352.90
Shade Structures				
Shade Structure 10x10 Cantilever	3	\$ 5,074.29	\$ 16,022.87	
Shade Structure 20x20 Post Hip	1	\$ 6,275.71	\$ 7,075.71	
Concrete/Rebar	916 Sf	\$ 12.60	\$ 11,541.60	
Total Shade Equipment/Concrete	1		\$ 34,640.18	
Shade Install	1	\$ 24,248.13	\$ 24,248.13	
Freight	1	\$ 1,460.00	\$ 1,460.00	
Total Shade Structures			\$ 60,348.31	\$ 60,348.31
Misc Install				
Mobilization		\$ 5,000.00	\$ 5,000.00	
Final Grade		\$ 2,500.00	\$ 2,500.00	
Expansion Joint Sealant		\$ 2,250.00	\$ 2,250.00	
Concrete Sidewalk to Splash Pad	300 Sf	\$ 12.60	\$ 3,780.00	
Drain Work		\$ 1,300.00	\$ 1,300.00	
Total Misc Install			\$ 14,830.00	\$ 14,830.00

Project Superintendent/Oversite			\$ 14,260.00	\$ 14,260.00
Project Sub Total				\$ 529,909.21
Buy Board Discount (5% Product & Install)				\$ (24,889.46)
Heartland/WPE Discount				\$ (3,000.00)
Project Total				\$ 502,019.75
Performance and Payment Bond				\$ 12,550.49
TOTAL PROJECT COST				\$ 514,570.24

Notes for Bid/Quote:

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If during installation, large rocks or concrete are found additional costs for removal will occur.

Additional expenses must be approved by both parties. All customers are required to pay local and state taxes.

If a customer has tax exempt status, Heartland Playgrounds must retain a copy of 501(C)(3) or other proof of tax exempt status.

Heartland Payment Terms: 40% deposit followed by progress billing invoicing.

Order Approved by: (signature) _____

Date: _____