

29 Apples Church Road Thurmont, MD 21788 (800) 385-0075 www.playspec.com

ADDRESS ALL SAINTS PRESCHOOL	SHIP TO ALL SAINTS PRESCHOOL	Proposal 20571J
ATTN: LISA HOLLINGSWORTH 3 CHEVY CHASE CIRCLE	OPTION #2 C/O PLAYGROUND SPECIALISTS	<b>DATE</b> 03/11/2020
CHEVY CHASE, MD 20815		

## SALES REP

JEFF STONE

туре	QTY	RATE	AMOUNT
<b>PLAYWORLD EQUIPMENT</b> CUSTOM SURFACE-MOUNT PLAYGROUND PER DRAWING #P082119-5G	1	57,944.00	57,944.00
<b>DISCOUNT</b> FACTORY DISCOUNT OFF LIST PRICE ABOVE	1	-8,691.00	-8,691.00
<b>PERCUSSION PLAY</b> SOPRANO QUARTET ENSEMBLE - SURFACE-MOUNT	1	6,895.00	6,895.00
<b>INSTALLATION</b> CERTIFIED INSTALLATION OF ALL EQUIPMENT ABOVE INCLUDING LIFETIME INSTALLATION WARRANTY - SURFACE-MOUNT ON EXISTING CONCRETE	1	16,500.00	16,500.00
<b>EPDM RUBBER</b> INSTALL 2,240 SQ FT 1/2" EPDM CAP 100% COLOR OVER 2.5" BASE RUBBER FOR 8' FALL HEIGHT - INSTALLED OVER EXISTING CONCRETE AND NEW STONE BASE IN EXPANDED AREA	2,240	15.50	34,720.00
<b>FILTER FABRIC</b> PROVIDE AND SPREAD 740 SQ FT FILTER FABRIC FOR LAYER BETWEEN STONE AND EPDM RUBBER IN EXPANDED AREA	740	0.58	429.20
<b>STONE</b> COMPACTED STONE BASE FOR EPDM RUBBER IN EXPANDED AREA	1	2,160.00	2,160.00
NOTE LIMITED ACCESS			
<b>NOTE</b> INSTALLATION IS QUOTED AS SURFACE-MOUNT ON EXISTING CONCRETE SLAB. IF CONCRETE BASE IS NOT SUITABLE FOR NEW EQUIPMENT INSTALLATION AND HAS TO BE JACKHAMMERED OUT FOR NEW CONCRETE FOUNDATIONS TO BE POURED, ADDITIONAL CHARGES WILL APPLY			

туре	QTY	RATE	AMOUNT
NOTE SITE WORK, TIMBERS AND SAND QUOTED SEPARATELY *50% deposit. Balance due net 30 unless otherwise noted. *3% service charge for all credit card payments. *Pricing only guaranteed for 30 days unless specified above. *Absolutely no engineering, permit fees, bonding, or additional insurance included in above pricing unless specified on line item. *Additional mobilization, poor soils, limited access, or utility issues may result in change orders. *Standard lead times always apply. Contact sales agent for			109,957.20 0.00 2,300.00
details. **Sign and return when approved. Thank you!			
	TOTAL		\$112,257.20

Accepted By

Accepted Date