

QUOTE



QUOTE #	TLRQ4472
PROJECT NAME	Coleman Park

Bill to: Harold Beard
Public Works Department
1190 NE 3rd Ave
Pompano Beach, FL 33060
USA

Top Line Recreation Inc.
2922 Howland Blvd, Suite 3, Deltona, FL 32725

Ship to: Harold Beard
Public Works Department
NW 7 Terrace
Pompano Beach, FL 33060
USA

SALESPERSON	PAYMENT TERMS	QUOTE CREATED	QUOTE EXPIRES
Vivian Figueroa	50% Deposit / Net 15	Dec 16, 2021	Jan 15, 2022

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Coleman Park				
1	134-147845-2PH1	BCI Burke All 4 Play Fall Sale Proposal #134-147845-2 Structure: NU-2955 Structure Size: 35' 2" x 59' 1" Resilient Area: 1,480 SF Age Group: Ages 2-5 years, 5-12 years User Capacity: 76	\$24,204.00	\$24,204.00
1	ALL4PLAY	All 4 Play Fall Sales Flyer Discount	-\$9,682.00	-\$9,682.00
1	134-147845-2PH2	BCI Burke Basics, Synergy Proposal #134-147845-2	\$14,834.00	\$14,834.00
1	134-147845-2PH3	BCI Burke Basics Proposal #134-147845-2	\$868.00	\$868.00
1	SURFACEMOUNT	Surface Mount Charge	\$1,625.00	\$1,625.00
1	ENG2DM	FL Professional Engineer Sealed Drawings and Calculations	\$1,031.25	\$1,031.25
1	FREIGHT	ABF Shipping Charges to Pompano Beach, FL 33060	\$4,216.40	\$4,216.40
1	PLAYGUYS	Installation of BCI Burke Proposal #134-147845-2	\$11,890.24	\$11,890.24
1	SAFETY1ST	2,196 SF Poured-In-Place (PIP) Thickness: 2 - 2 1/2" for 4 - 6' CFH Color: Black 50/50 as Selected by the Owner	\$38,296.34	\$38,296.34

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			SUBTOTAL	\$87,283.23
			TAX RATE	
			SALES TAX	\$0.00
			TOTAL	\$87,283.23
			DEPOSIT	\$43,641.62

Please contact me if I can be of further assistance Vivian Figueroa
954-240-7767.



2922 Howland Blvd, Suite 3
 Deltona, FL 32725
 386-789-4508 / 888-909-0549 Fax
 800-921-4509 Toll Free
info@toplinerec.com

Client:

General Terms:

Please note that this order is non-cancelable once placed, and deposit is non-refundable. If shipment is refused when delivery is attempted, carrier will return the shipment to the manufacturer and all resulting charges will be applied to your account.

Acceptance by either a signature or a purchase order based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal including the following:

Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented with order. Specify all color selections in writing. Any discrepancies that arise due to oral color selections will be the responsibility of the customer. If customer is installing equipment, all equipment is to be installed per manufacturer's instructions and appropriate guidelines such as ASTM and CPSC.

Installation, site work, building permits, engineered drawings, etc. are not included unless noted.

Installation Terms:

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Pre-Installation On-Site Meeting
- Underground Utility Check (Sunshine State One Call)
- Accept Delivery and Unload Equipment (If site is ready)
- Moving New Equipment to Job Site
- Layout of Equipment
- Installation of Equipment and Materials Per Manufacturer's Instructions
- Trash Clean Up (Dumpsters and Off-Site Trash Disposal not Standard)
- Post-Installation Walk Through
- Maintenance Explanation

Customer Responsibilities (Applicable if Top Line Recreation, Inc is NOT installing):

- Trash Disposal - Dumpsters or Off Site Disposal.
- Accept Delivery and Unload Equipment (If site is not ready.) \$500.00 Charge will Apply if Customer Wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.
- Provide Access as Outlined below.

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation and Grading, Drainage Systems, etc.
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

*Any other responsibilities must be clearly outlined in the applicable quotation/contract.

Building permits

Building permits are the responsibility of the owner. If a building permit is required for your project, there will be an administrative, expeditor, and application fee included on project quote. This fee does not include the cost of the actual permit. Customer will be charged "actual permit" cost on last invoice.

NOTE - All zoning, planning, environmental, etc. permits and approvals are the responsibility of others.

Other Notes:

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

If a special inspection is required, an additional fee of \$700.00 will be added to the final invoice.

Acceptance Signature _____ Date _____ P.O. # _____

Tax Exempt No. _____