

St. Croix Recreation Fun Playgrounds INC.

1826 Tower Dr W
 Stillwater, MN 55082 US
 16514301247
 hannah@stcroixrec.com



Estimate

ESTIMATE # 6160**DATE** 01/16/2023**ADDRESS**

City of Shakopee
 accountspayable@shakopeemn.gov

SHIP TO

Huber Park
 150 Fillmore St. N
 Shakopee, MN 55379

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
BCI 100-159978-2	1	279,069.00	279,069.00T
Custom BCI Burke Playground 2 to 5 years old and 5 to 12 year old age group			
STATE CONTRACT	279,069	-0.07	-19,534.83T
STATE CONTRACT #218090			
Freight	3	3,400.00	10,200.00T
Lead times 8-12 weeks after order			
INSTALL	1	72,557.94	72,557.94
Installation of equipment, does not include prevailing wage			
Concrete Curb	50	455.00	22,750.00T
455 Linear Feet of 8" wide by 12" tall concrete curb rectangular on prepared grade- w/1 # rebar continuous as per thick line as per page 4 of word document 100-159978-2:			
Aggregate Base	9,880	3.50	34,580.00T
Aggregate base 6" compacted depth, 9,880 square foot			
Drain Tile	350	28.00	9,800.00T
Drain Tile 12" x 12" width removal of excess soil below grade, install and provide 350 linear feet for drain tile with one daylighted spot in curb, 4" drain tile with fabric & 3/4" river rock,			
Turf Restoration	1	3,400.00	3,400.00T
Turf Restoration with black dirt, hydro seed by others			
Fence	900	9.00	8,100.00T
6' Temporary Construction Fence 900'			
DEMOLITION	1	46,634.00	46,634.00T
Demo of playground, existing rubber and rock underbase. Includes all silt fencing or bio-log and tamping of holes and filled in with dirt. Removal off site of materials. not including tree protection.			
Site protection	1	3,500.00	3,500.00T
Site protection wood fiber construction road over curbs to transport stone and concrete. We will need a staging area to drop stone in the site where it will not be in the sand. Will need access to the site with concrete truck, work truck and all materials. The access to site is in North East corner of playground container			
POUR IN PLACE	22	9,888.00	217,536.00T
Pour in Place Surfacing with River Detail as per page 4 of word document 100-159978-2: 7,060 sqft 9' fall height			

By signing estimate or authorizing by email or PO, purchaser is agreeing to billing terms as listed on the estimate. Order to include model number(s), quantity and color(s) above including any supplemental documents provided and/or requested. Please verify all content for accuracy. **Those purchasing off of the MN State Contract are bound only by the terms and conditions listed in said contract**

ACTIVITY	QTY	RATE	AMOUNT
2,820 sqft 7' fall height Color 50% Green and 50% Black for grass Color 50% Blue and 50% Black for River Does not include prevailing wage			
BOND BOND FOR CONSTRUCTION	1	10,500.00	10,500.00T
Special Notes	1	0.00	0.00T

-Installation quoted with site access and the ability to get a concrete truck to the play curb as well as a work truck and to be able to get to the site for the entire project.
 -We are quoting not having to use sono tubes and plan on land forming the holes. If there is an abundance of sand special charges apply.
 -Quotes for normal soil conditions of a sand/clay mix
 -Dirt from playground holes to be spread on site.
 -We will need a staging area outside of the playground space to complete this job as per quote.
 -Site to be free of underground utilities, easements and other underground objects
 -Will need to coordinate removing the water box and sprinkler controls on the south border
 -Will need to talk about existing electrical boxes and how they will fit in with new designs
 -This is quoted to be complete before the temperatures drop below 50 (mid October) and to have a start date for playground install last week or two of September.

MATERIAL ITEMS AS QUOTED ARE GOOD FOR 30 DAYS. FREIGHT QUOTES ARE GOOD FOR 15 DUE TO FUEL UNCERTAINTIES. SALES TAX SUBJECT TO CHANGE. ADD IF NOT TAX EXEMPT OR SUPPLY EXEMPTION CERTIFICATE IF NOT ON FILE. PAYMENT TERMS ARE NET 30 DAYS UNLESS OTHERWISE NOTED. FAILURE TO PAY IN A TIMELY MANNER WILL BE SUBJECT TO INTEREST AT A RATE OF 1.5%/MONTH OR 18% ANNUALLY.

SUBTOTAL	699,092.11
TAX (0%)	0.00
TOTAL	\$699,092.11

*LEAD TIMES AND SHIPPING DATES ARE BASED ON CURRENT INVENTORY. PLEASE BE PATIENT AS OUR VENDORS NAVIGATE SUPPLY CHAINS & NATIONAL SHORTAGES.

**FOR BIDDING CONTRACTORS & SUPPLIERS: ST CROIX RECREATION IS NOT LIABLE FOR INTERPRETATION OF PROJECT BIDS, DRAWINGS OR ADDENDA. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY ACCURACY OF MODEL NUMBER(S), DESCRIPTION(S), QUANTITY AND COLOR(S) DIRECTLY WITH END USER

Accepted By

Accepted Date

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