

www.playgroundsunlimited.net

Client: Mountain View Whisman School District

1400 Montecito Avenue

## M.A.K. Associates Inc.

980 Memorex Drive Santa Clara CA 95050 408-244-9848 License: 756794

License: 756794 DIR#: 1000008376

## **Proposal**

**Proposal:** 220154 **Date:** 04/04/2022

	Mountain View CA 94043		Mountain View CA			
Attn:	Rebecca Westover	Email:	rwestover@mvwsd.org	Phone:	650.526.3550	
Salesperson:	Lionel Lopez	Email:	Lionel@playgroundsunlimited.com	Phone:	408-244-9848	
State Pre	nstructions: vailing wages applied and Bobcat access required					
Scope of Work				Extended Price		
Remove(2) Footers     Removal and disposal of(2) basketball inground foote			<b>2,196.96</b> ers in asphalt, uprights were cut off at footing bases by others.			

Installation only of owner provided(2) PW Athletic Basketball 4' Offset Gooseneck 4.5" Post #1523G, Heavy-Duty Solid Steel Fan Backboard #13, Heavy-Duty Double Rim #45 and Super Nylon Net #34 Basketball System to manufacturer recommendations

3 Asphalt Court Striping
Provide White Asphalt Striping for existing(1) Half Court and(1) Full Court to replicate what's striped now.

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5,235.56

3,375.00

Proposal Total: \$10,807.52

Project: Landels ES Basketball

## **Terms & Conditions**

2 PW Athletic Basketball System

through asphalt/soil. Footing spoils disposed off site.

By signing below you acknowledge and agree to our Contract; Exclusions, Conditions, & Payment Terms which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". The values shown above represent a specific scope; no other work should be assumed to be included, (related or unrelated), unless specifically noted in the text of the above line items. Unless otherwise specified above we Exclude Responsibility for: material delivery &/or off loading equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, removal of spoils from job site, locating underground; utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples, play equipment certifications. PGU is a non union contractor, we are experienced with State & Federal prevailing wage and certified payroll requirements from DIR/DOL and will process when applicable. Union Agreements, including PLA's, are the responsibility of others and not to be included in our contracts. Conditions: Grades; stable, compacted, & workable, (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment. Estimate good for 90 Days. Payment Terms: Material balance due on delivery / Installation balance due upon completion of project.

Print Name:		Date:
Proposal Accepted by:		\$10,807.52
	(signature)	

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