

PO Box 492467 Atlanta, GA 30349 (770) 719-9005

Date:	July 29, 2022
Quote #:	DeKalb Co Bruce St Park 4
Rep:	Andy Bryant
Direct:	(678) 488-6572

QUOTATION

	Bill to:	:	Ship To:		
Name	DeKalb County Recreation, Parks & Cult. Aff.		Bruce Street Park		
Address	3681 Chestnut Street		2559 Bruce Street		-
City, State Zip			Lithonia, GA 30058		•
Contact/Phone					-
Email	pksinger@dekall	ocountyga.gov	County: DeKalb		-
Qty	Model Number	Description		Unit Price	TOTAL AMOUNT
		-			
			ACT ITEMS:		
1	132-118468-8 All Burke Commercial Play Equipment as shown on drawings				\$ 115,040.00
		Less Omnia Partners Coopera		(17,256.00)	
6195	070-2260		surfacing - Omnia Contract Pricing	\$ 4.06	25,151.70
224	070-2129	2.25" x 3.25' x 7.7' Burke Turf p	eadding "	\$ 77.36	17,328.64
372	070-2120	Acrylic Sand Burke Lite infill	"	\$ 27.89	10,375.08
3	070-0412	Power Claw Adhesive - 5 Gallo	n Pail "	\$ 573.99	1,721.97
1	070-0409	Red Stripe Seaming Tape - 750	O' roll "	\$ 436.64	436.64
1			Equipment Freight Charges:		5,695.00
		Professional Installation of all E			29,500.00
		Professional Installation of all E			46,462.50
	NET COST for PLAY EQUIPMENT & SURFACING:				\$ 234,455.53
		NEI COSTION	PLAT EQUIPMENT & SURFACING.		\$ 234,455.55
		OPEN M/	ARKET ITEMS:		
1	RU102008IG	10' x 20' x 8' Hip Shade Structu			\$ 5,206.00
	KU 1020001G	10 x 20 x 6 Hip Shade Structu			
1			Shade Freight Charges:		570.00
		Si	HADE STRUCTURES DELIVERED:		\$ 5,776.00
		0			A 24 -22 22
1			ite disposal of existing play eqpt.		\$ 21,500.00
		borders & surfacing, provide (3			
		inlet and drain pipe inside playo			
1			de Structure and Customers' benche		3,200.00
	TOTAL of SITEWORK & EQUIPT. INSTALLATION FEE				\$ 24,700.00
	PROJECT GRAND TOTAL OMNIA Partners Certified Quote #GA-R170301-309755				\$ 264,931.53
	NOTES:	OWNIA I artifers Certif			
		valid until August 30, 2022 only			
	production ar	nd delivery, plus 3 weeks for insta			
	along with a t	valid until August 30, 2022 only od delivery, plus 3 weeks for insta 50% deposit is required to enter days after completion. Undergr			
	marked prior	to our crew beginning work. Alth			
	l minimize disr	untion, no provision is made here			
	damaged landscaping or hardscape. This quote does not include any tree removal, retaining walls, concrete sidewalk or fence construction.				
	Terriovai, reta	illing wans, concrete sidewark or	Terice construction.		
				SubTotal	
COLORS:				Shipping	
Posts:			Sales Tax Rate:	0.00%	
Metal Accessories:			Installation Services:		
Rotomolded Plastics:				RAND TOTAL	\$ -
Sheet Plastics:			_		
2-Color Sheet Plastic:	-	Autho	rized signature & date:		
Decks & Steps:			_		
Shade Fabrics:					

A deposit payment or 50% deposit or the Grand Total amount is required before an order can be placed.

Your signature, date and color selections must be completed above for order acceptance.

Full payment is due within 15 days after completion. Standard rock clause applies to all installation services.