

# QUOTE



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

QUOTE #	TLRQ4787
PROJECT NAME	Shade

**Bill to:** Martin Field  
Grand Blvd Park, New Port Richey  
5601 Grand Blvd.  
New Port Richey, FL 34652  
USA  
727-359-9319  
fieldm@cityofnewportrichey.org

**Ship to:** Martin Field  
Grand Blvd Park, New Port Richey  
5601 Grand Blvd.  
New Port Richey, FL 34652  
USA  
727-359-9319  
fieldm@cityofnewportrichey.org

SALESPERSON	PAYMENT TERMS	QUOTE CREATED	QUOTE EXPIRES
Kelly Woods	Purchase Order	Jul 18, 2022	Aug 19, 2022

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>Shade Option#1</b>				
<b>St Johns Contract #2022-16</b>				
1	R384314PM	Shade Systems 38' x 43' Rectangle Mega Span - 14' Eave - Pier Mounted Columns	\$27,719.00	\$27,719.00
		5.0% Discount per St Johns Contract		-\$1,385.95
1	ENG1SS	FL Engineer Sealed Drawings & Calculations	\$1,218.75	\$1,218.75
1	FREIGHT	Shipping / Handling Charge to New Port Richey, Florida 34652	\$2,574.39	\$2,574.39
1	HURLEY	Installation of Shade Systems Shade Systems 38' x 43' Rectangle Mega Span - 14' Eave - Pier Mounted Columns *Locates Not Included	\$18,292.68	\$18,292.68
1	HURLEY	Concrete Pump	\$1,219.51	\$1,219.51
1	HURLEY	Anchor Bolts	\$975.61	\$975.61
1	HURLEY	Haul Off	\$914.63	\$914.63
1	HURLEY	Permitting Services	\$731.71	\$731.71
			<b>SUBTOTAL</b>	\$52,260.33
			<b>TAX RATE</b>	
			<b>SALES TAX</b>	\$0.00
			<b>TOTAL</b>	\$52,260.33

Please contact me if I can be of further assistance Kelly Woods 407-883-8619.



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

# QUOTE



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

QUOTE #	TLRQ4787-05
PROJECT NAME	Grand Blvd

**Bill to:**  
**Martin Field**  
**Grand Blvd Park**  
**6132 Pine Hill Road**  
**Port Richey, FL 34668**  
**727-359-9319**  
**fieldm@cityofnewportrichey.org**

**Ship to:**  
**Martin Field**  
**Grand Blvd Park**  
**Grand Blvd Park**  
**5601 Grand Blvd**  
**New Port Richey, FL 34652**  
**727-359-9319**  
**fieldm@cityofnewportrichey.org**

SALESPERSON	PAYMENT TERMS	QUOTE CREATED	QUOTE EXPIRES
Kelly Woods	Purchase Order	Aug 23, 2022	Sep 21, 2022

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>Grand Blvd Park Playground</b>				
<b>St Johns County School District #2022-16</b>				
1	134-157786-1	BCI Basics, Intensity, Nucleus #134-157786-1	\$44,726.00	\$44,726.00
				5.0% Discount per St Johns County
1	SPECPRICE	Burke Special Pricing Discount	-\$7,931.70	-\$7,931.70
1	ENG1DM	FL Engineer Sealed Drawings & Calculations	\$1,031.25	\$1,031.25
1	FREIGHT	ABF Shipping Charges to NPR, 34652	\$4,679.79	\$4,679.79
1	BOSGRAAF	Installation of Burke #134-157786-1	\$17,845.65	\$17,845.65
<b>Poured-In-Place (PIP)</b>				
1	SAFETY1ST	2,600 SF Poured-In-Place 50' x 52' 1. Install a 4" thick compacted stone base 2. Install new Rubber PIP safety surface. Thickness: 2, 2 1/2" and 3 1/2" inch for 4, 6, and 8' CFH Color: Black 50/50	\$61,829.27	\$61,829.27
				5.0% Discount per St Johns County
<b>Additional Services</b>				
1	BOSGRAAF	Remove and haul off existing equipment	\$4,878.05	\$4,878.05
1	BOSGRAAF	Excavate and haul off 12" of mulch and soil, 2,600 SF	\$6,024.39	\$6,024.39
1	BOSGRAAF	Import, spread and compact to proper elevations, 2,600 SF	\$4,756.10	\$4,756.10

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	PERMIT	Pasco County Permit Submittal Service (This does not include the Actual Cost of the permit) *Actual cost to be added to final invoice	\$853.66	\$853.66
			<b>SUBTOTAL</b>	\$133,364.70
			<b>TAX RATE</b>	
			<b>SALES TAX</b>	\$0.00
			<b>TOTAL</b>	\$133,364.70

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