



The city is conducting this public meeting using a hybrid model. The public is welcome to attend tonight's meeting in-person at City Hall (First Floor Conference Room), or virtually by using the meeting access link below.

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 276 116 368 375

Passcode: 9gKeai

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[+1 323-886-6453](#).,580143248# United States, Los Angeles

Phone Conference ID: 580 143 248#

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COMMITTEE MEMBERS: CINDI HOCHSTATTER, CURT BROWN, CHARLA NEUMAN, PAT COLE (ALTERNATE)

COMMITTEE BUSINESS

1. Rainier View Park Playground Replacement Contract Approval

REPORTS

ADJOURNMENT



COMMUNITY DEVELOPMENT COMMITTEE MEETING

DATE: August 23, 2023

AGENDA BILL: 23-3582

SUBJECT: Rainier View Park Playground Replacement Contract Approval

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$402,562.90

Within Budget Allocation: N/A

ATTACHMENTS:

1. Goods & Services Contract

STAFF CONTACT: Derek Barry, Community Services Manager

SUMMARY BACKGROUND:

Rainier View Park's playground has served the community for the last 16+ years and needs replacing. Staff and the Forestry & Parks Commission worked with several vendors to review proposals. The community helped select the color palette. This contract is for the new playground equipment and installation and totals \$402,562.90.

COUNCIL COMMITTEE/STUDY SESSION: Community Development Committee
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MEETING/STUDY SESSION DATE: 8/23/2023

COMMITTEE RECOMMENDATION: Forward to full City Council for approval

STAFF RECOMMENDATIONS/MOTION:

Staff recommends approving the contract for the new playground at Rainier View Park.



GOODS & SERVICES CONTRACT between the City of Sumner and Landscape Structures, Inc.

THIS CONTRACT is made by and between the City of Sumner, a Washington municipal corporation (hereinafter the "City"), and Landscape Structures, Inc. organized under the laws of the State of Washington, located and doing business at 601 7th Street South, Delano, MN, 55328-8605, 888.438.6574, Misty Link (hereinafter the "Vendor").

CONTRACT

I DESCRIPTION OF WORK.

Vendor shall provide the following goods and materials and/or perform the following services for the City:

See Exhibit A – Rainier View Park, Quote / Worksheet # 2304-11875-02-02

Vendor acknowledges and understands that it is not the City's exclusive provider of these goods, materials, or services and that the City maintains its unqualified right to obtain these goods, materials, and services through other sources.

II TIME OF COMPLETION. Upon the effective date of this Contract, Vendor shall complete the work and provide all goods, materials, and services by **4/30/2024**.

III. COMPENSATION. The City shall pay the Vendor an amount not to exceed **\$402,562.90**, including Washington State Sales Tax, for the goods, materials, and services contemplated in this Contract. The City shall pay the Vendor the following amounts according to the following schedule:

Vendor shall submit monthly invoices to the City. The City shall pay the first monthly invoice once all required paperwork has been received by the City. In the event that any provision of the City's Goods and Services Contract conflicts with any provision or Term of Contractor's Bid, the City's contract provisions shall govern.

If the City objects to all or any portion of an invoice, it shall notify Vendor and reserves the option to only pay that portion of the invoice not in dispute. In that event, the parties will immediately make every effort to settle the disputed portion.

- A. Defective or Unauthorized Work. The City reserves its right to withhold payment from Vendor for any defective or unauthorized goods, materials or services. If Vendor is unable, for any reason, to complete any part of this Contract, the City may obtain the goods, materials or services from other sources, and Vendor shall be liable to the City for any additional costs incurred by the City. "Additional costs" shall mean all reasonable costs, including legal costs and attorney fees, incurred by the City beyond the maximum Contract price specified above. The City further reserves its right to deduct these additional costs incurred to complete this Contract with other sources, from any and all amounts due or to become due the Vendor.
- B. Final Payment: Waiver of Claims. VENDOR'S ACCEPTANCE OF FINAL PAYMENT SHALL CONSTITUTE A WAIVER OF CLAIMS, EXCEPT THOSE PREVIOUSLY AND PROPERLY MADE AND IDENTIFIED BY VENDOR AS UNSETTLED AT THE TIME REQUEST FOR FINAL PAYMENT IS MADE.

IV. INDEPENDENT CONTRACTOR. The parties intend that an Independent Contractor-Employer Relationship will be created by this Contract and that the Vendor has the ability to control and direct the performance and details of its work, the City being interested only in the results obtained under this Contract.

V. TERMINATION. Either party may terminate this Contract, with or without cause, upon providing the other party thirty (30) days written notice at its address set forth on the signature block of this Contract.

VI. CHANGES. The City may issue a written amendment for any change in the goods, materials or services to be provided during the performance of this Contract. If the Vendor determines, for any reason, that an amendment is necessary, Vendor must submit a written amendment request to the person listed in the notice provision section of this Contract, section XIV(D), within fourteen (14) calendar days of the date Vendor knew or should have known of the facts and events giving rise to the requested change. If the City determines that the change increases or decreases the Vendor's costs or time for performance, the City will make an equitable adjustment. The City will attempt, in good faith, to reach agreement with the Vendor on all equitable adjustments. However, if the parties are unable to agree, the City will determine the equitable adjustment as it deems appropriate. The Vendor shall proceed with the

amended work upon receiving either a written amendment from the City or an oral order from the City before actually receiving the written amendment. If the Vendor fails to require an amendment within the time allowed, the Vendor waives its right to make any claim or submit subsequent amendment requests for that portion of the contract work. If the Vendor disagrees with the equitable adjustment, the Vendor must complete the amended work; however, the Vendor may elect to protest the adjustment as provided in subsections A through E of Section VII, Claims, below.

The Vendor accepts all requirements of an amendment by: (1) endorsing it, (2) writing a separate acceptance, or (3) not protesting in the way this section provides. An amendment that is accepted by Vendor as provided in this section shall constitute full payment and final settlement of all claims for contract time and for direct, indirect and consequential costs, including costs of delays related to any work, either covered or affected by the change.

VII. CLAIMS. If the Vendor disagrees with anything required by an amendment, another written order, or an oral order from the City, including any direction, instruction, interpretation, or determination by the City, the Vendor may file a claim as provided in this section. The Vendor shall give written notice to the City of all claims within fourteen (14) calendar days of the occurrence of the events giving rise to the claims, or within fourteen (14) calendar days of the date the Vendor knew or should have known of the facts or events giving rise to the claim, whichever occurs first. Any claim for damages, additional payment for any reason, or extension of time, whether under this Contract or otherwise, shall be conclusively deemed to have been waived by the Vendor unless a timely written claim is made in strict accordance with the applicable provisions of this Contract.

At a minimum, a Vendor's written claim shall include the information set forth in subsections A, items 1 through 5 below.

FAILURE TO PROVIDE A COMPLETE, WRITTEN NOTIFICATION OF CLAIM WITHIN THE TIME ALLOWED SHALL BE AN ABSOLUTE WAIVER OF ANY CLAIMS ARISING IN ANY WAY FROM THE FACTS OR EVENTS SURROUNDING THAT CLAIM OR CAUSED BY THAT DELAY.

A. Notice of Claim. Provide a signed written notice of claim that provides the following information:

1. The date of the Vendor's claim;
2. The nature and circumstances that caused the claim;
3. The provisions in this Contract that support the claim;
4. The estimated dollar cost, if any, of the claimed work and how that estimate was determined; and
5. An analysis of the progress schedule showing the schedule change or disruption if the Vendor is asserting a schedule change or disruption.

B. Records. The Vendor shall keep complete records of extra costs and time incurred as a result of the asserted events giving rise to the claim. The City shall have access to any of the Vendor's records needed for evaluating the protest.

The City will evaluate all claims, provided the procedures in this section are followed. If the City determines that a claim is valid, the City will adjust payment for work or time by an equitable adjustment. No adjustment will be made for an invalid protest.

C. Vendor's Duty to Complete Protested Work. In spite of any claim, the Vendor shall proceed promptly to provide the goods, materials and services required by the City under this Contract.

D. Failure to Protest Constitutes Waiver. By not protesting as this section provides, the Vendor also waives any additional entitlement and accepts from the City any written or oral order (including directions, instructions, interpretations, and determination).

E. Failure to Follow Procedures Constitutes Waiver. By failing to follow the procedures of this section, the Vendor completely waives any claims for protested work and accepts from the City any written or oral order (including directions, instructions, interpretations, and determination).

VIII. LIMITATION OF ACTIONS. VENDOR MUST, IN ANY EVENT, FILE ANY LAWSUIT ARISING FROM OR CONNECTED WITH THIS CONTRACT WITHIN 120 CALENDAR DAYS FROM THE DATE THE CONTRACT WORK IS COMPLETE OR VENDOR'S ABILITY TO FILE THAT SUIT SHALL BE FOREVER BARRED. THIS SECTION FURTHER LIMITS ANY APPLICABLE STATUTORY LIMITATIONS PERIOD.

IX WARRANTY. This Contract is subject to all warranty provisions established under the Uniform Commercial Code, Title 62A, Revised Code of Washington. Vendor warrants goods are merchantable, are fit for the particular purpose for which they were obtained, and will perform in accordance with their specifications and Vendor's representations to City. The Vendor shall correct all defects in workmanship and materials within one (1) year from the date of the City's acceptance of the Contract work. In the event any part of the goods are repaired, only original replacement parts shall be used—rebuilt or used parts will not be acceptable. When defects are corrected, the warranty for that portion of the work shall extend for one (1) year from the date such correction is completed and accepted by the City. The Vendor shall begin to correct any defects within seven (7) calendar days of its receipt of notice from the City of the defect. If the Vendor does not accomplish the corrections within a reasonable time as determined by the City, the City may complete the corrections and the Vendor shall pay all costs incurred by the City in order to accomplish the correction.

X. DISCRIMINATION. In the hiring of employees for the performance of work under this Contract or any sub-contract, the Vendor, its sub-contractors, or any person acting on behalf of the Vendor or sub-contractor shall not, by reason of race, religion, color, sex, age, sexual orientation, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

XI. INDEMNIFICATION. The Vendor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole

negligence of the City.

The City's inspection or acceptance of any of Vendor's work when completed shall not be grounds to avoid any of these covenants of indemnification.

IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE VENDOR'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER.

The provisions of this section shall survive the expiration or termination of this Contract.

XII. INSURANCE. The Vendor shall procure and maintain for the duration of the Contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with products and materials supplied to the City.

No Limitation. Vendor's maintenance of insurance as required by the Contract shall not be construed to limit the liability of the Vendor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

A. Minimum Scope of Insurance.

Vendor shall obtain insurance of the type described below:

Commercial General Liability insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover products liability. The City shall be named as an insured under the Vendor's Commercial General Liability insurance policy using ISO Additional Insured-Vendors Endorsement CG 20 15 or a substitute endorsement providing equivalent coverage.

B. Minimum Amounts of Insurance

Vendor shall maintain the following insurance limits:

Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$1,000,000 general aggregate and a \$2,000,000 products liability aggregate limit.

C. Other Insurance Provisions. The Vendor's Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any Insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Vendor's insurance and shall not contribute with it.

D. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

E. Verification of Coverage. Vendor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Vendor before goods, materials or supplies will be accepted by the City.

F. Notice of Cancellation. The Vendor shall provide the City with written notice of any policy cancellation, within two business days of their receipt of such notice.

G. Failure to Maintain Insurance. Failure on the part of the Vendor to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days notice to the Vendor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Vendor from the City.

XIII. WORK PERFORMED AT VENDOR'S RISK. Vendor shall take all necessary precautions and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work and shall utilize all protection necessary for that purpose. All work shall be done at Vendor's own risk, and Vendor shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work.

XIV. PREVAILING WAGES.

The Vendor agrees to comply with all state and federal laws relating to the employment of labor and wage rates to be paid. No final payment will be made on this Contract until the contractor and each and every subcontractor has submitted an "Affidavit of Wages Paid" that has been certified by the industrial statistician of the Department of Labor and Industries. Vendor shall file a "Statement of Intent to Pay Prevailing Wages," with the State of Washington Department of Labor & Industries prior to commencing the Contract work. The Statement of Intent to Pay Prevailing Wages shall include the Vendor's registration certificate number and the prevailing rate of wage for each classification of workers entitled to prevailing wages under RCW 39.12.020, and the estimated number of workers in each classification. Vendor shall pay prevailing wages in effect on the date the bid is accepted or executed by Vendor, and comply with Chapter 39.12 of the Revised Code of Washington, as well as any other applicable prevailing wage rate provisions. The latest prevailing wage rate revision issued by the Department of Labor and Industries must be submitted to the City by Vendor. It shall be the responsibility of Vendor to require all subcontractors to comply with Chapter 39.12 RCW and this section of the Contract.

XV. MISCELLANEOUS PROVISIONS.

A. Non-Waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained in this Contract, or to exercise any option conferred by this Contract in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect.

B. Resolution of Disputes and Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Washington, If the parties are unable to settle any dispute, difference or claim arising from the parties' performance of this Contract, then the following shall be the means for resolving the dispute:

1. If a dispute arises from or relates to this Contract or the breach thereof and if the dispute cannot be resolved through direct discussions, the parties agree to endeavor first to settle the dispute in an amicable manner by mediation administered by a mediator under JAMS Alternative Dispute Resolution service rules or policies before resorting to arbitration. The mediator may be selected by agreement of the parties or through JAMS. Following mediation, or upon written Contract of the parties to waive mediation, any unresolved controversy or claim arising from or relating to this Contract or breach thereof shall be settled through arbitration which shall be conducted under JAMS rules or policies. The arbitrator may be selected by agreement of the parties or through JAMS. All fees and expenses for mediation or arbitration shall be borne by the parties equally. However, each party shall bear the expense of its own counsel, experts, witnesses, and preparation and presentation of evidence.

2. Should the parties fail to agree upon or be unable to select an arbitrator, then the dispute shall be resolved by filing suit exclusively under the venue, rules and jurisdiction of the Pierce County Superior Court, Pierce County, Washington or the United States District Court, Western District of Washington as appropriate. In any claim or lawsuit for damages arising from the parties' performance of this Contract, each party shall pay all its legal costs and attorney's fees incurred in defending or bringing such claim or lawsuit, including all appeals, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the City's right to indemnification under Section XI of this Contract.

C. Written Notice. All communications regarding this Contract shall be sent to the parties at the addresses listed on the signature page of the Contract, unless notified to the contrary. Any written notice hereunder shall become effective three (3) business days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Contract or such other address as may be hereafter specified in writing.

D. Assignment. Any assignment of this Contract by either party without the written consent of the non-assigning party shall be void. If the non-assigning party gives its consent to any assignment, the terms of this Contract shall continue in full force and effect and no further

assignment shall be made without additional written consent.

E. Modification. No waiver, alteration, or modification of any of the provisions of this Contract shall be binding unless in writing and signed by a duly authorized representative of the City and Vendor.

F. Entire Contract. The written provisions and terms of this Contract, together with any Exhibits attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statements shall not be effective or be construed as entering into or forming a part of or altering in any manner this Contract. All of the above documents are hereby made a part of this Contract. However, should any language in any of the Exhibits to this Contract conflict with any language contained in this Contract, the terms of this Contract shall prevail.

G. Compliance with Laws. The Vendor agrees to comply with all federal, state, and municipal laws, rules, and regulations that are now effective or in the future become applicable to Vendor's business, equipment, and personnel engaged in operations covered by this Contract or accruing out of the performance of those operations.

H. Counterparts. This Contract may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Contract.

I. Debarment. The Consultant must certify that it, and its subcontractors, have not been and are not currently on the Federal or the Washington State Debarment List and if the Consultant or its subcontractors become listed on the Federal or State Debarment List, the City will be notified immediately.

IN WITNESS, the parties below execute this Contract, which shall become effective on the last date entered below.

CONSULTANT:	CITY OF SUMNER:
By: _____ (signature)	By: _____ (signature)
Print Name: _____	Print Name: <u>Kathy Hayden</u>
Its _____ (Title)	Its <u>Mayor</u> (Title)
DATE: _____	DATE: _____
	By: _____ (signature)
	Print Name: <u>Jason Wilson</u>
	Its <u>City Administrator</u> (Title)
	DATE: _____

	Attest: Approved as to form: _____ _____ City Clerk City Attorney DATE: _____ DATE: _____
NOTICES TO BE SENT TO: CONSULTANT: Misty Link Landscape Structures, Inc. 601 7th Street South Delano, MN 55328 763-972-5591 mistylink@playlsi.com	NOTICES TO BE SENT TO: CITY OF SUMNER: Derek Barry, Community Services Manager City of Sumner 1104 Maple Street Sumner, WA 98390 253-299-5714 derekb@sumnerwa.gov

EXHIBIT A

Rainier View Park Quote / Worksheet # 2304-11875-02-02		 
To: Derek Barry Community Services Manager City of Sumner 1104 Maple Street Sumner, WA 98390 253-299-5714 DerekB@SumnerWA.gov	Owner: City of Sumner 1104 Maple Street Sumner WA 98390 253-863-8300	
Project Location: Rainier View Park 15603 Meade McCumber Rd E. Sumner, WA 98390	Ship To: Rainier View Park 15603 Meade McCumber Rd E Sumner, WA 98390	

Date	Lead Time	Terms	Quoted By
August 17, 2023	25-27 weeks	prices valid through 10/31/2023	Chris Donahue 253.691.6847

Quantity	Drawing / Model #		per unit	Total
PLAYGROUND EQUIPMENT				
	1174342-02-02	5-12 Composite Playground Structure with Ramp Accessibility per itemized quote #1174342-02-02		\$ 123,780.00
	173591A	OmniSpin Spinner Surface Mount1		\$ 10,465.00
	247189A	Chill Spinner		\$ 2,620.00
	194663A/196213A	ZipKrooz 34' w/Steel Posts/ZipKrooz Assisted Additional Bay 34'		\$ 27,680.00
PLAYGROUND GRASS SAFETY SURFACING				
6,330	Square Feet	ForeverLawn Playground Grass Ultra 3" SafetyFoam Pro (9ft CFH)	\$ 21.43	\$ 135,624.00
Materials Required		Envirofill Infill per product specifications. Composite edge nailer boards. Also, all associated and required items that accompany this (seaming tape, etc.)		\$ -
				\$ -
				\$ -
PLAYGROUND EQUIPMENT INSTALLATION				
		Deluxe Installation of Playground Equipment per itemized quote sheet #1174342-02-02 by local, factory trained and certified installation crew.		\$ 65,091.95
Sourcewell Contract #010521-LSI City of Sumner ID# 2467 Pricing Discount				\$ (13,163.60)

Issue Purchase Order to: Landscape Structures, Inc. attention: Misty Link 601 - 7th Street South Delano, MN 55328-0198 mistylink@playlsi.com 763.972.5591	Send for processing to: PlayCreation, Inc. attention: Chris Donahue 2104 SW 152nd Street, ste 1 Burien, WA 98166 Chris@PlayCreation.com 206.932.6636	<table> <tr> <td>Freight</td> <td>\$ 15,540.00</td> </tr> <tr> <td>Project Total</td> <td>\$ 367,637.35</td> </tr> <tr> <td>Tax 9.5%</td> <td>\$ 34,925.55</td> </tr> <tr> <td>Total</td> <td>\$ 402,562.90</td> </tr> </table>	Freight	\$ 15,540.00	Project Total	\$ 367,637.35	Tax 9.5%	\$ 34,925.55	Total	\$ 402,562.90
Freight	\$ 15,540.00									
Project Total	\$ 367,637.35									
Tax 9.5%	\$ 34,925.55									
Total	\$ 402,562.90									

APPROVAL _____ date _____ PO# _____
 signature

Quote based on current pricing | Pricing Valid till 12-31-2023 | 50% Deposit Due upon Order Entry

Itemized Quote

Date: 06/29/2023

Organization: PlayCreation, Inc

Design No: 1174342-02-02

By: Chris Donahue

Contact: chris@playcreation.com | 253.691.6847

Project: Rainier View Park | Concept B-2

Location: Sumner, WA

PlayBooster® (5-12 years)						
PHASE-1 Direct Bury Mixed Material			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2024)
PlayBooster®						
Bridges & Ramps						
2	174815A	12' Ramp w/Guardrails and Curbs	638.0	8,920.00	1276.0	17,840.00
1	111345A	Bridge/Ramp Transition Bracket			21.0	380.00
1	120325A	Ramp Berm Exit Plate Concrete Wall			30.0	525.00
Climbers Other						
1	219509A	GeoPlex Climber 40"Dk			64.0	1,225.00
Climbers W/Permalene Handholds						
1	229830A	Arcade Climber 96" Deck DB Only			138.0	2,395.00
1	229829B	Chimney Climber 72"Dk DB			145.0	5,200.00
1	122570C	Cliff Climber 64"Dk DB			157.0	2,730.00
1	152907D	Deck Link w/Barriers Steel end panels 4 Steps			296.0	4,235.00
1	229832A	Dot-to-Dot Climber			204.0	2,905.00
1	184605B	O-Zone 3-Ring Climber w/Permalene Handholds Equal Decks Attached to 24"Dk DB			145.0	6,525.00
1	272368F	Zenith Climber w/Permalene Handholds Attached to Hex Deck 96" Deck DB			427.0	8,300.00
Decks						
1	152911B	Curved Transfer Module Left 40"Dk DB			240.0	3,535.00
1	154752A	Hex Deck w/One Extension			472.0	5,850.00
2	178710A	Hexagon Tenderdeck	285.0	3,755.00	570.0	7,510.00
3	121948A	Kick Plate 8"Rise	13.0	145.00	39.0	435.00
4	111231A	Triangular Tenderdeck	62.0	1,015.00	248.0	4,060.00
2	119646A	Tri-Deck Extension	51.0	985.00	102.0	1,970.00
Enclosures						
4	191031A	Accessible Panel Curb	5.0	140.00	20.0	560.00
1	164094A	Bongo Reach Panel Above Deck			37.0	1,145.00
2	115223A	Bubble Panel Above Deck	38.0	1,085.00	76.0	2,170.00
1	135731A	Chimes Reach Panel Above Deck			31.0	1,645.00
1	127953B	Handhold Panel			12.0	215.00
1	127953A	Handhold Panel Set			24.0	355.00
1	135730A	Match 3 Reach Panel Above Deck			24.0	1,050.00
1	115234A	Mirror Panel Above Deck			61.0	1,505.00
1	127439A	Navigator Reach Panel Ground Level			28.0	885.00
1	188835A	Sign Language Panel Above Deck			44.0	1,110.00

Itemized Quote

Date: 06/29/2023

Organization: PlayCreation, Inc

Design No: 1174342-02-02

By: Chris Donahue

Contact: chris@playcreation.com | 253.691.6847

Project: Rainier View Park | Concept B-2

Location: Sumner, WA

PlayBooster® (5-12 years)						
PHASE-1 Direct Bury Mixed Material			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2024)
Motion & More Fun						
1	111357A	Chinning Bar Alum DB			41.0	690.00
1	120901A	Grab Bar			5.0	245.00
1	120902A	Handhold Leg Lift			4.0	265.00
2	111275A	Handloop Assembly	10.0	305.00	20.0	610.00
Posts						
2	111404G	100"Alum Post DB	26.0	375.00	52.0	750.00
6	111404F	108"Alum Post DB	28.0	380.00	168.0	2,280.00
5	111404E	116"Alum Post DB	29.0	395.00	145.0	1,975.00
3	111404A	148"Alum Post DB	36.0	505.00	108.0	1,515.00
6	111404Z	182"Steel Post DB 44" Bury	105.0	595.00	630.0	3,570.00
1	154883C	233"Steel Post (60" Bury) For CoolTopper Single Post Pyramid Roof			200.0	1,175.00
1	154883A	265"Steel Post (60" Bury) For CoolTopper Single Post Pyramid Roof			222.0	1,260.00
1	111404J	76"Alum Post DB			19.0	330.00
Roofs						
2	154884A	CoolToppers Single Post Pyramid Roof DB Only ¹	145.0	4,225.00	290.0	8,450.00
Slides						
1	130390A	Double Swoosh Slide 72"Dk DB ¹			174.0	3,020.00
1	190855A	S/S 18"Wide Slide w/SteelX 40"Dk DB			139.0	3,745.00
1	222708B	WhooshWinder Slide 96"Dk DB ¹			283.0	6,195.00
Freestanding Play Climbers						
1	158997A	Pod Climber 10" DB			13.0	355.00
1	120711A	Pod Climber 16" DB			14.0	360.00
1	158998A	Pod Climber 20" DB			15.0	375.00
1	120710A	Pod Climber 8" DB			12.0	355.00
Motion & More Fun						
1	247189A	Chill Spinner DB			92.0	2,620.00
1	173591A	OmniSpin Spinner Surface Mount ¹			499.0	10,465.00
Signs						
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury			24.0	0.00

Itemized Quote

Date: 06/29/2023	Organization: PlayCreation, Inc	Design No: 1174342-02-02
By: Chris Donahue	Contact: chris@playcreation.com 253.691.6847	
Project: Rainier View Park Concept B-2		Location: Sumner, WA

Freestanding Play (5-12 years)						
PHASE-1 Direct Bury Steel			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2024)
Freestanding Play Motion & More Fun						
1	194663A	ZipKrooz 34' w/Steel Posts DB ¹			1173.0	14,785.00
1	196213A	ZipKrooz Assisted Additional Bay 34' w/Steel Posts DB ¹			768.0	12,895.00
SUMMARY			CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)
PlayBooster® (5-12 years) PHASE-1			246.5	55	127.8	8,100.0
Total Safety Zone Area = 8097 sq. ft.						
Freestanding Play (5-12 years) PHASE-1			19.6	11	22.0	1,941.0
Total Safety Zone Area = 8097 sq. ft.						
ALL PHASES						
	PlayBooster®		226.7	49	114.0	7,431.0
	Freestanding Play		39.4	17	35.8	2,610.0
	Total		266.1	66	149.8	10,041.0
						164,545.00

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25%

Home Back Tools Products Estimate Reports Share

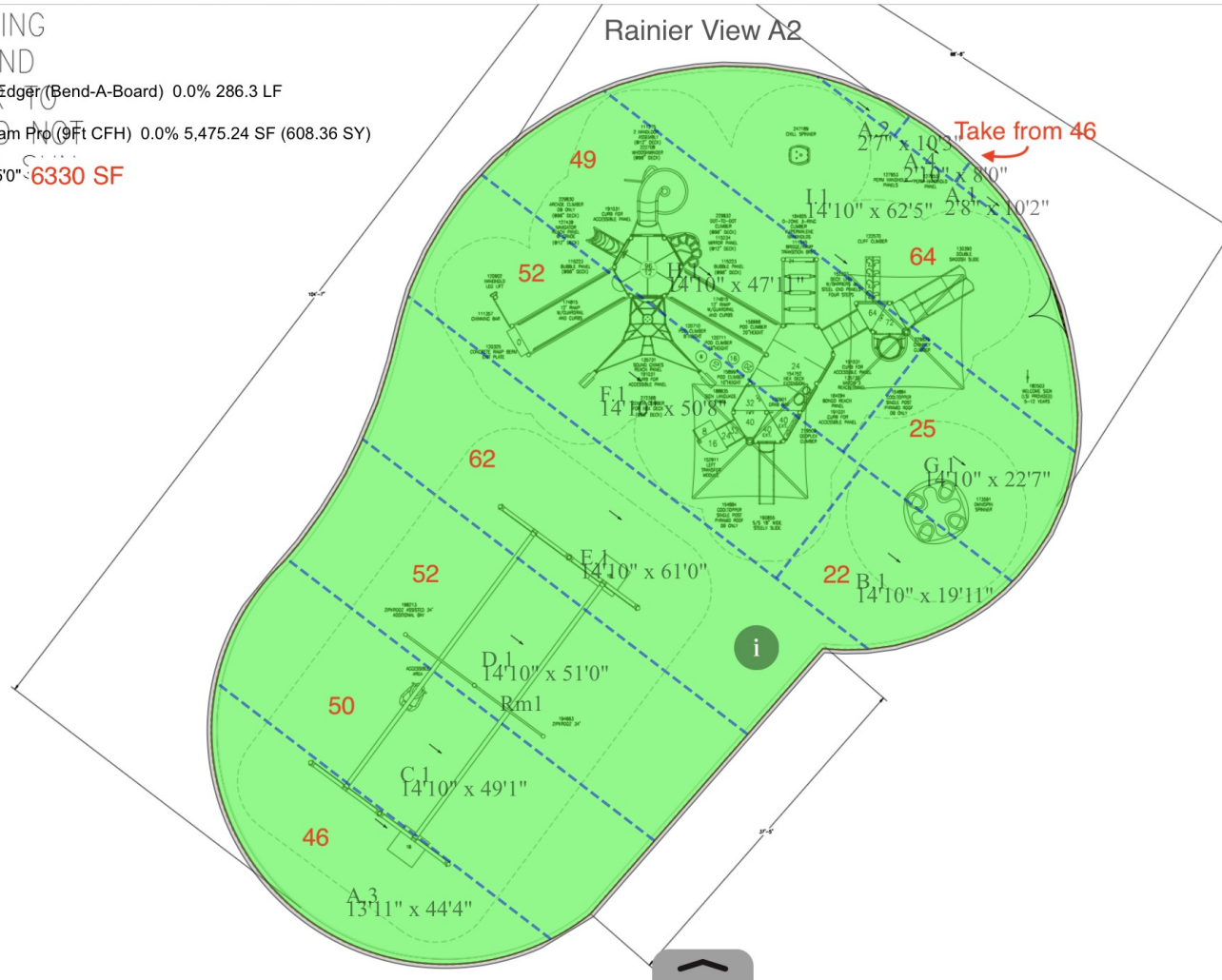
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ALL EXISTING
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Rainier View A2

- 1/2" Brown Edger (Bend-A-Board) 0.0% 286.3 LF
- 3" Safety Foam Pro (9 Ft CFH) 0.0% 5,475.24 SF (608.36 SY)
- PG Ultra 150" **6330 SF**



- Freedraw
- Rect by Size
- Note
- Dimension
- Door
- Tabs
- Photos

Roll Cut Cut List



Terms of Sale

PRICING: Landscape Structures' list prices do not include delivery and handling charges. Prices are subject to change without notice.

TERMS: To tax-supported institutions and those with established credit: net 30 days from the date of the invoice. 1.5% per month thereafter; freight charges are prepaid and applied to the invoice.

TAXES: Landscape Structures' list prices do not include applicable taxes, if any.

WEIGHTS: Weights are approximate and may vary.

DELIVERY: If delivery of the equipment is by common carrier, and there is damage or a shortage, notify the carrier at once and sign delivery documents provided by the carrier noting the damage or shortage. Most products are delivered on large pallets and will require a forklift or similar equipment to unload as a unit on the site.

INSTALLATION: All playstructures and/or equipment are delivered unassembled and packaged with recyclable materials. For a list of factory-certified installers in your area, please contact your Landscape Structures playground consultant.

SERVICE: We have knowledgeable, qualified playground consultants throughout the world who are available to help you before, during and after the sale. Landscape Structures has exclusive design software that features all of our parts and pieces in pull-down menus. With this software, your playground consultant can design a playground layout that meets not only your needs, but ASTM and CPSC standards as well. In addition, we have a full staff of CPSI-certified designers, along with 2D and 3D drawing capabilities and custom capabilities to assist you with your playground plans.

RETURN POLICY: As an indication of our commitment to our customers, Landscape Structures will accept returns of new structures and/or new equipment purchased within 60 days of the original invoice date. Advance notification is necessary to ensure proper credit. Parts not included in this return policy are custom parts (including PlayShaper® posts), as well as used or damaged parts. A 20% restock fee plus all return freight charges will apply to all product returns. NOTE: All parts are subject to inspection upon return. Parts returned damaged may not receive a full credit. For this reason, it is important that all returned parts are properly packaged to prevent damage while in transit. Please contact your Landscape Structures playground consultant for the shipping address.

PRODUCT CHANGES: Because of our commitment to safety, innovation, and value, we reserve the right to change specifications at any time.

PLEASE CONTACT US AT:

Landscape Structures Inc.
601 7th St. South
Delano, MN 55328-8605
888.438.6574 (*inside the U.S.A.*)
763.972.5200 (*outside the U.S.A.*)
playlsi.com

