

Date Issued: 3/20/2015

Robertson Industries, Inc

2414 West 12th Street, Suite 5

Tempe, AZ 85281

(800) 858-0519

FX: (602) 340-0402

[www.totturf.com](http://www.totturf.com)



# Robertson Recreational Surfaces

A PLAYCORE company



Project Name: Bancroft ES Primary Playground-Walnut  
Creek

Address: 2200 Parish Drive, Walnut Creek, CA

Site Contact: Mike Fox

Contact Ph#: (925) 825-7440 x3826 Fax#:

Contact Email: [foxm@mdusd.k12.ca.us](mailto:foxm@mdusd.k12.ca.us)

Sales Representative

Name: Frank Horwath

Phone: (510) 260-9025

Fax: (602) 340-0402

Email: [fhorwath@totturf.com](mailto:fhorwath@totturf.com)

Scope: See page 2 for detailed scope information

Product Name	Line Description	Quantity	Sales Price	Total Price
Maintenance	See page 2 scope notes	4,808.00	\$10.04	\$48,272.32
<b>Grand Total</b>				<b>\$48,272.32</b>

PRICE EXPIRES: 7/28/2015



CONTRACTOR'S LICENSE NUMBERS:  
AZ: ROC091920, CLASS L-05 ~ CA: 667261, CLASS C/64 D/64 and C/61 D/12  
FL: CGC 038554 ~ NV: 42331, CLASS C25 C40



**PROJECT SCOPE**

PROJECT NAME: Bancroft ES Primary Playground-Walnut Creek	ESTIMATED INSTALL DATE: 07/2015
PROJECT ADDRESS: 2200 Parish Drive, Walnut Creek, CA	
PROJECT CONTACT: Mike Fox	PHONE: (925) 825-7440 x3826
EMAIL ADDRESS: foxm@mdusd.k12.ca.us	FAX: _____

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|--|--|
| <p>1. PRODUCT: Maintenance<br/>Additional Products:</p> <p>2. URETHANE: Aromatic</p> <p>3. TOTAL SQUARE FOOTAGE: 4,808<br/>Total # of Pads: 1</p> <p>Pad #1 SF:                  Pad #3 SF:<br/>Pad #2 SF:                  Pad #4 SF:</p> <p>4. TURNDOWN: No                  if YES, LF: 0.00</p> <p>5. DEPTH OF SYSTEM: 1.5</p> <p>Pad #1 Depth:                  Pad #3 Depth:<br/>Pad #2 Depth:                  Pad #4 Depth:</p> <p>6. WEAR COURSE COLORS: 100% <del>beige</del><br/><i>TERRACOTTA RED</i></p> <p>Pad #1 Color:<br/>Pad #2 Color:<br/>Pad #3 Color:<br/>Pad #4 Color:</p> <p>7. LAYOUT/DESIGN: No, Pending / No</p> | <p>8. SITE ACCESSIBILITY: 0-25', No Stairs</p> <p>9. SUB BASE TYPE: rubber</p> <p>10. DEMOLITION: No</p> <p>11. EXCAVATION: No</p> <p>12. SAWCUTTING: No</p> <p>13. WASTE DISPOSAL: No</p> <p>14. SECURITY: No</p> <p>15. FALL HEIGHT/ATTENUATION TESTING: No</p> <p>16. WAGE TYPE: State Prevailing</p> <p>17. UNION CONTRACT: No</p> <p>18. BONDING REQUIRED: No</p> <p>19. WARRANTY: 2 year</p> |
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**PROJECT SCOPE NOTES:**  
 Provide Material and Labor for install of 4808 sf of 1.5" depth aromatic standard epdm RETOP in 100% beige.  
 \*does not include security during 48 hour cure time. Fencing option \$1880.  
 \*impact testing add \$900

TOTAL PRICE: \$48,272.32

Customer Signature/Title: \_\_\_\_\_ Date: \_\_\_\_\_  
(Payor)

Robertson Industries, Inc. is an IPEMA (International Play Equipment Manufacturers Association) certified manufacturer.

Our Products meet or exceed all ASTM F-1292 and ASTM F-1951 standards, as well as all CDC and ADA standards, as they apply to safety surfacing and playgrounds.

Robertson Industries' installers have been drug-screened, background checked and E-Verified. Installers have successfully undergone safety and OSHA training. Records available upon request.

See product specifications for specific detailed product and installation information. Product specifications are available from your Sales Contact. Material samples will be provided upon request.

1. Quote is based on the information provided here within and is subject to change based on final installation unless otherwise indicated in writing. Any changes or additions to this proposal will affect pricing.
2. In the event that a change in color, color percentage, thickness, or square footage is requested, a revised proposal and/or purchase order will be required before installation can begin.
3. Changes to the proposed scope not agreed to here within or separately in writing may result in additional charges (change order). Work cannot commence until the Change Order(s) are fully executed.
4. ANY additional site work not included here within, including sub base, is the responsibility of the owner.
5. Job site access must be at a maximum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after the installation has completed.
6. Additional charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
7. Security during install and upon completion is the responsibility of the owner, unless specified otherwise in Project Scope.
8. Any excess material at the job site upon completion is property of Robertson Industries, Inc., unless otherwise noted here within.
9. Installations scheduled after 90 days of proposal acceptance may be subject to price adjustments.
10. Scheduling and crew deployment is subject to local weather conditions.
11. Warranty will NOT be issued unless "Completion Sheet" is signed.
12. All projects over \$2,500.00 will be issued a preliminary lien.

**Installation Exclusions, unless otherwise noted in Project Scope (page 3).**

Permits/Licensing	State or Federal (Davis Bacon) Wages	Demolition
Builders Risk Insurance/	Union Fees (PLA/PSA Contracts)	Drainage
Additionally Insured	Engineering	Waste/Dumpsters
OCIP	Fall Height/Attenuation Testing	Rooftop Installations
Waivers of Subrogation	Fencing/Security	Extended Warranty
Bonding	Excavation and Site Work/Preparation	Third-Party Playground
		Inspections

INITIALS

**PROPOSAL ACCEPTANCE**

**PROPOSAL # 15-15155**

Robertson Industries, Inc. 2414 West 12th Street, Suite 5, Tempe, AZ 85281  
(800) 858-0519, FX: (602) 340-0402, www.totturf.com

**ACCEPTANCE:** I agree to the scope and details as provided for the abovementioned proposal as well as the terms outlined in this agreement. I am duly authorized by MOUNT DIABLO UNIFIED SCHOOL DIST. to approve and accept this proposal as stated.

**SIGNATURE:** Michael Fox **DATE:** 5-12-15

**PRINTED NAME:** MICHAEL FOX **TITLE:** SENIOR TRADES SUPV

**COMPANY NAME:** MOUNT DIABLO UNIFIED SCHOOL DIST **BILLING CONTACT:** SAMUE

**ADDRESS:** 1480 Gasoline Alley, Concord, CA 94520

**PHONE:** 925-825-7440 EXT 3826 **FAX:** 925-682-4002 **EMAIL:** FOXMI@MDUSD.ORG

CONTRACT  PURCHASE ORDER  OTHER \_\_\_\_\_  
will follow this signed proposal.

**PAYMENT TERMS:**

Payment may be made via Check, Cash, or Credit Card. Contractors and private agencies requesting a line of credit must apply and be approved by Robertson Industries prior to proposal acceptance (credit applications may be obtained from your sales rep). A 50% deposit is required on private residence projects with the balance due upon completion. The company reserves the right to require a 50% deposit on any other project.

Please attach a copy of your TAX EXEMPT CERTIFICATE if you or your company is claiming tax exemption.

**TOTAL PURCHASE AMOUNT: \$47,725.92**

**CREDIT CARD INFORMATION:**  
Type:  Visa  Master Card Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_  
3-Digit Security Code: \_\_\_\_\_ Authorized Amount and Date for Charge: \_\_\_\_\_  
Name (as it appears on card): \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Issue all POs, Contracts, and payments to **ROBERTSON INDUSTRIES, INC.**  
Send ALL completed forms back to your Sales Representative:  
**Frank Horwath**  
Fax: (602) 340-0402  
fhorwath@totturf.com