Del Cobre Playground Replacement Cost Proposals

Proposal 1 (Exact duplicate replacement of Timberform structure):

Grand Total:	\$69,016.66
Replacement Playground Bark:	\$2,100.00
(Including Preservative Stain):	\$20,700.00
Installation	
Material (Structure):	\$44,267.00
Demolition/Removal by City:	\$1,949.66

Proposal 2 (Same scale playground in plastic/metal construction):

Grand Total:	\$70,559.66
Replacement Playground Bark:	\$2,100.00
Installation:	\$18,900.00
Material (Structure):	\$47,610.00
Demolition/Removal by City:	\$1,949.66

WORK REPORT DETAIL

From 07/20/13 to 07/31/13 Mgmt Unit = 00008 Activity = 842 Location = CP73

ACTIVITY	DATE	LOCATION	Resources	Pay Type	Lab/Hr	Equip/Hr	Mat	Contr	Misc	WkQty	W/O#	COST\$
00008 - Parks											84 - Park R	ecreation
842 - REMOVAL OF PLAY EQUIP	1 07/20/13	CP73 DEL COBRE	(CIMMER 2623 LALLEMENT, BRYCE	R	2 :30							\$91.64
842 - REMOVAL OF PLAY EQUIP	1 07/20/13	CP73 DEL COBRE	(CIMMER 470 PICKUP 1 TON	0		2 :30						\$11.55
842 - REMOVAL OF PLAY EQUIP	1 07/21/13	CP73 DEL COBRE	(CIMMER 2623 LALLEMENT, BRYCE	R	0 :30							\$18.33
842 - REMOVAL OF PLAY EQUIP	1 07/21/13	CP73 DEL COBRE	(CIMMER 470 PICKUP 1 TON	0		0 :30						\$2.31
842 - REMOVAL OF PLAY EQUIP	07/23/13	CP73 DEL COBRE	(CIMMER 8435 VAN SLYCK, KEITH	R	1 :00							\$51.39
842 - REMOVAL OF PLAY EQUIP	1 07/23/13	CP73 DEL COBRE	(CIMMER 489 PICKUP 3/4 TON	0		1 :00						\$5.31
842 - REMOVAL OF PLAY EQUIP	07/23/13	CP73 DEL COBRE	(CIMMER EVENTS	0						1.0		\$0.00
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER 2643 LARSEN, BUCK	R	7 :00							\$359.73
842 - REMOVAL OF PLAY EQUIP	07/30/13	CP73 DEL COBRE	(CIMMER 503 10 YD. DUMP TRUCK	0		7 :00						\$196.14
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER 723 LOADER/BACKHO	0		6 :30						\$120.25
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER 0872 REDDING, MARTY	R	8 :00							\$411.12
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER 441 PICKUP 1 TON	0		8 :00						\$36.96
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER 771 2 AXLE UTIL TRAILER	0		8 :00						\$49.36
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER EVENTS	0						9.0		\$0.00
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER 2699 REYNOLDS, MARK	R	4 :00							\$205.56
842 - REMOVAL OF PLAY EQUIP	07/30/13	CP73 DEL COBRE	(CIMMER 5101 10YD DUMP TRUCK	0		4 :00						\$112.08
842 - REMOVAL OF PLAY EQUIP	1 07/30/13	CP73 DEL COBRE	(CIMMER 5652 MILES, BRANDON	R	2 :00							\$102.78
842 - REMOVAL OF PLAY EQUIP	07/30/13	CP73 DEL COBRE	(CIMMER 5102 10YD DUMP TRUCK	0		2 :00						\$56.04
842 - REMOVAL OF PLAY EQUIP	1 07/31/13	CP73 DEL COBRE	(CIMMER 2699 REYNOLDS, MARK	R	1 :30							\$77.08
842 - REMOVAL OF PLAY EQUIP	1 07/31/13	CP73 DEL COBRE	(CIMMER 5102 10YD DUMP TRUCK	0		1 :30						\$42.03
					26 :30	41 :00	0.0	0.0	0.0) 10.0 E	VENTS	\$1,949.66
			Grand Total		<u>26 :30</u>	<u>41 :00</u>	<u>0.0</u>	<u>0.0</u>	<u>0.(</u>	<u>) 10.0</u>		<u>\$1,949.66</u>



P.O. Box 4999 Walnut Creek, CA 94596 888-460-7275 office 888-461-7275 fax

Quot	e
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Date	Estimate #
8/26/2013	10143

Recreation and Parks Dept. City of Sparks 98 Richards Way Sparks, NV 89431

Pro	oject Name	Location			F	Ref. #
-	Del Cobra	Sparks			002	21-0008
ltem		Description		Qty	Rate	Total
Columbia Cascade Shipping	E-32785-X Sheet 1 of 3 Tan	625-M TimberForm-2 Play Structur Plastic Slide, free-of-heart=center pr coated Perforated Steel SofDeks, Ba to Sparks NV	remium Douglas fir	1	42,247.00	42,247.00T 2,020.00
Estimated Le	ead Time: 60 days	*	Subtotal			\$44,267.0
		ble order, payment in full or ParkPac	eific Sales Ta	x (0.0	9%)	\$0.00
ParkPacific terms an	d billing apply. This quotation	(if necessary), and color selection. is subject to all appropriate taxes. infirmation thereafter. Products ship				\$44,267.0

ParkPacific terms and billing apply. This quotation is subject to all appropriate taxes. This quotation is valid for 30 days and subject to our confirmation thereafter. Products ship unassembled in most cases, and include assembly hardware, except anchoring bolts. Shipping packages are usually heavy and awkward and require mechanical handling to accomplish truck unloading at destination. Truck unloading, job site work, and installation are extra and not included in this quotation.

Please contact ParkPacific if you have questions or would like to proceed with an order. Tel # 1-888-460-7275



P.O. Box 4999 Walnut Creek, CA 94596 888-460-7275 office 888-461-7275 fax

Quo	ote
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Date	Estimate #
8/26/2013	10146

Name / Address

Recreation and Parks Dept. City of Sparks 98 Richards Way Sparks, NV 89431

Columbia Cascade Columbia Cascade Model# 4625-M RePlay Play Structure per drawing # E-32785-X 1 45,590.00 45,590 Sheet 1 of 3 Tan Plastic Slide, Cedar colored 100% post consumer HDPE, Brown Thermoplastic-coated Perforated Steel SofDeks, Baluster walls 1 2,020.00 2,020.00 2,0 Shipping Freight and Delivery Charge to Sparks NV 2,020.00 2,0 2,0 2,0	Pro	oject Name	Location			F	Ref. #
Columbia Cascade Columbia Cascade Model# 4625-M RePlay Play Structure per drawing # E-32785-X Sheet 1 of 3 Tan Plastic Slide, Cedar colored 100% post consumer HDPE, Brown Thermoplastic-coated Perforated Steel SofDeks, Baluster walls 1 45,590.00 2,020.00 2,0 Shipping Freight and Delivery Charge to Sparks NV 2,020.00 2,0 2,0 2,0		Del Cobra	Sparks			002	21-0008
Sheet 1 of 3 Tan Plastic Slide, Cedar colored 100% post consumer HDPE, Brown Thermoplastic-coated Perforated Steel SofDeks, Baluster walls Freight and Delivery Charge to Sparks NV 2,020.00 2,020.00 2,020.00 2,020.00 2,020.00	ltem		Description		Qty	Rate	Total
Estimated Lead Time: 60 days * Subtotal \$47,0		Sheet 1 of 3 Tan Plastic Slide Thermoplastic-coated Perform	e, Cedar colored 100% post con ated Steel SofDeks, Baluster wa	sumer HDPE, Brown	1		45,590.00T 2,020.00
	Estimated La	ead Time: 60 days	*	Subtota			\$47,610.0
*Shipment can occur AFTER receipt of an acceptable order, payment in full or ParkPacific approval of payment proposal, approved submittals (if necessary), and color selection.					ax (0.0)%)	\$0.0

unassembled in most cases, and include assembly hardware, except anchoring bolts. Shipping packages are usually heavy and awkward and require mechanical handling to accomplish truck unloading at destination. Truck unloading, job site work, and installation are extra and not included in this quotation.

Please contact ParkPacific if you have questions or would like to proceed with an order. Tel # 1-888-460-7275



GARDEN SHOP

Parks - Sports Fields -Commercial Landscaping Services

September 10, 2013 PROPOSAL

Rick Darby Parks Development and Operations Manager City of Sparks, Parks & Recreation

Re: Del Cobre Park Play Equipment

The Garden Shop Nursery Landscaping Division Inc. proposes to conduct scope of work listed below. Proposal is based off of plan set dated of existing damaged equipment.

Scope of work:

Secure work area with safety fence and metal T-Posts. Inventory play equipment purchased by others at City of Sparks yard. Transport all material form City of Sparks yard to site. Erect TimberForm wood and metal play structure according to plans provided. Footings and concrete for slides, chain climbers, and hand rails included. Install 100 cy of owner purchased Play Bark upon completion of equipment. Cost: \$ 18,900.00 Eighteen thousand nine hundred dollars and no cents.

Alternate:

Stain wooden parts with a preservative/stain as recommended by park staff prior to installation.

Cost: \$ 1,800.00 One thousand eight hundred dollars and no cents.

Excludes:

Fabric beneath bark, rough grading or setting grade of play area, removal of any existing equipment, replacement of any site fixtures, bonding, prevailing wage rates, surveying, footing removal, or irrigation repairs.

If you have any questions please contact Mike Warden at 358-3080.

Submitted,

Mike Warden President

NV LIC # 0027921A NV LIC # 0054065 NV Lic # 0072022

MJB Corporation 15408 Doolittle Road Grass Valley, CA 95949 530-272-8005 • Fax: 530-477-8219 MJB@mjbcorp.net

Qu	ote	
Quote Date: 5/30/2013 Quote No: 8934 P.O.No:	Customer P.O. No:	
<u>BILL TO:</u> City of Sparks Accounts Payable Sparks, NV	<u>SHIP TO:</u> City of Sparks 1250 E. Crater Way Sparks, NV	
Ship via: John Lambrith Trucking, Inc.	Contact: Rick Darby Phone#:559-935-7575 Fax#:	
Description	Model Qty Price	Extension

Playground Fiber	PF	100	\$14.00	\$1,400.00

Freight is based upon 1 truck filled to capacity. A \$50.00 fee is applicable to any deliveries that require	Quote Good For 30 Days Freight Rate Subject to Change		
more than one drop location.	Sub Total	\$1,400.00	
	Tax Rate @ Freight	\$700.00	
	Invoice Total	\$2,100.00	
Terms: Net 30 Days	Less Deposit Balance Due	\$2,100.00	