Happy Playgrounds, LLC 8601 South Oxford Avenue Tulsa, OK 74137 (918) 851-9518 justin.mcelhany@happyplaygrounds.com



Certified Woman Owned Small Business Native American Owned: TERO and CESO certified

City of Broken Arrow Attention: Phillip Hink 1700 W. Detroit

Broken Arrow, OK 74012

5514-3 Quote # **Quote Date** 02-27-2025 \$53,333.00 **Quote Amount**

Item	Quantity	UOM	Description	Color	Unit Price	Total
			Vandever Park, 1101 W Ithica St, Broken Arrow, OK 74012			
DEMO	1.0	EA	REMOVE & DISPOSE OF EXISTING EWF AND PIP		\$3,950.00	\$3,950.00
TURF/PADDIN G	2448.0	EA	IPEMA CERTIFIED SYNTHETIC TURF; INCLUDES 1" PAD IN PLAYGROUND AREA (6FT FALL HEIGHT) AND 2" PAD IN SWING SET AREA (8FT FALL HEIGHT); 12-13" AGG BASE; COMPOSITE NAILER BOARDS * 14" OF EXISTING EWF DEPTH IS BASED ON SITE OBSERVATION 8-7-25 *		\$18.50	\$45,288.00
FREIGHT	1.0	EA	FREIGHT-TURF & PADDING		\$4,095.00	\$4,095.00

Signature/Date

Sub Total \$53,333.00 \$0.00 Tax **Quote Amount** \$53,333.00

Thank you for doing business with Happy Playgrounds, LLC



Notes:

VANDEVER PARK TURF QUOTE PLAYPOWER SOURCEWELL CONTRACT #010521



Customer Information

PROPOSAL

ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO: LANDSCAPE STRUCTURES, INC. 601 7TH STREET SOUTH DELANO, MN 55328 U.S.A.



763-972-3391 800-328-0035 Fax: 763-972-3185

Customer Inform	ation	Fax. 76	03-312-3100	So	urcewell Co	ontract N	lo. 0	10521-LSI		
CONTACT:		ъ								
PHONE				Destination F.O.B.						
FAX:			F							
	email:				FREIGHT	☑ Prepaid		ollect		
SHIP TO:	Vandever Parl	(
Maintenance			_	Net 30 days upon credit approv., deposit may be required						
Kit/Info?				TERMS (Subject To Credit Approval By LSI)						
					20-24 Weeks ARO					
BILL TO:	City of Broken	City of Broken Arrow			SHIPPING TIME					
			Pricing Good for 60 days f					om Date of Proposal		
	We	are pleased to submit this propo	osal to sup	ply the	following ite	ms:				
QTY	ITEM NO.	DESCRIPTION		NIT WT	UNIT PRICE	WEIGHT	EX	TENDED AMT		
		Vandever Park								
1	Turf	Artificial Turf for 3 playground are	as		\$70,896	-	\$	70,896.00		
1	Demo	Demo EWF			\$12,096	-	\$	12,096.00		
1	Discount	Contract Discount			(4,979.52)	-	\$	(4,979.52)		
						-	\$	-		
						-	\$	-		
						-	\$	_		
						-	\$	-		
						-	\$	-		
						-	\$	-		
						-	\$	-		
						_	\$	-		
	St	andard Terms and Conditions fo	r Installati	on App	oly					
SIGNATURE BEL	OW ACCEPTING T	THIS PROPOSAL WILL CONSTITUTE A PU	IRCHASE		Total Weight	-				
ORDER ONLY UP	ON APPROVAL BY	LANDSCAPE STRUCTURES, INC. CUSTO	OMER		SUBTOTA	L MATERIAL	\$	78,012.48		
RECEIPT OF AN	ORDER ACKNOWI	LEDGEMENT CONSTITUTES SUCH APPR	OVAL.							
ACCEPTED BY C	CUSTOMER		DATE							
	200									
PRINT NAME	10 2 10 10 10 10 10 10 10 10 10 10 10 10 10									
Kristin Seifried										
PROPOSED BY I	LSI REPRESENTA	TIVE	DATE					70.040.46		
						TOTAL	\$	78,012.48		
PRINT NAME										

Taxable:

Freight Installation_____