



103 Red Bird Lane
Austin, Texas
78745-3122

TO: City of San Marcos
Attn: Bert Stratemann
Address: 401 E Hopkins, San Marcos, Texas 78666
Ship to: City Park
Phone: 512-393-8454
Email: bstratemann@sanmarcostx.gov

QUOTE #: 010825-101-ku
DATE: January 8, 2025
REV: April 16, 2025

TIPS CONTRACT # 240 702 02

SWIFT MEMORIAL PARK
AS PER PLAN SET FROM LUCK DESIGN TEAM DATED JANUARY 8, 2025

TASK	DESCRIPTION OF EQUIPMENT	TOTAL COST
2000	Demo and remove approx. 3,344 SF of playground EWF, SVPPP, Drainage, Temp Potty, Temp fencing	\$34,707.00
	Remove approx. 240 LF of stone border, reuse approx. 84' of these stones return remaining to PARD	
3000	Concrete approx. 1,472 SF of sidewalk, picnic table & fountain pads and 135 LF of playground curbing	\$67,379.35
4000	Stone band using provided stones along fence	\$5,819.00
13000	Provide and install approx. 3,600 SF of padded playground turf under existing playground, Resurface BB Court	\$106,986.29
	Provide and install swing & slide mats and (2) picnic tables	
15400	Provide and install (1) bottle filling drinking fountain with drain and shut off valve & box and plumbing line,	\$14,777.50
	and tie into existing water line in park	
ALT	Water line allowance: if water line needs to be extended from Laredo St. Credited if not needed.	\$5,000.00
	SUBTOTAL	\$234,669.14
	TF Harper Discount	(\$2,346.69)
	P&P Bond	\$5,808.00
	TOTAL WITH P&P BOND	\$238,130.45

QUOTE IS VALID FOR 30 DAYS FROM DATE OF QUOTE OR DATE OF REVISION.

NOT INCLUDED: Sales Tax (RESALE OR EXEMPTION CERTIFICATE REQUIRED), Permits

Payment Terms: Balance due upon delivery of equipment and receipt of invoice with progress payments accepted.

Accepted by: _____

Date: _____ P.O. # (if applicable): _____

PLEASE ISSUE PURCHASE ORDER IN VENDOR NAME OF T.F. HARPER & ASSOCIATES, LP

Thank you for giving us the opportunity to quote this equipment.
Kerry Urbanowicz