



1685 S FM 1626  
Buda, Texas  
78610

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

QUOTE #: 013025-102-ku  
DATE: January 30, 2025  
Revised: April 16, 2025

**TIPS CONTRACT #240 702 02**

**VICTORY GARDENS PARK**  
**AS PER PLAN SET FROM LUCK DESIGN TEAM DATED NOVEMBER 23, 2024**

| TASK  | DESCRIPTION OF EQUIPMENT  | TOTAL COST   |
|-------|---|--------------|
| 2000  | Demo and remove approx. 540 SF of concrete sidewalk, ramp and curb, SVPPP, Drainage                             | \$54,538.43  |
|       | Parking lot stripes & Signs, Landscaping & Temp Fencing, Remove 376 LF stone border & 5,040 CY EWF              |              |
| 3000  | Concrete approx. 540 SF of sidewalk and ramp, 376 LF of playground curbing, drinking fountain                   | \$57,385.91  |
|       | pad, trash can pad, footings for shade structures and color staining new sidewalk                               |              |
| 13000 | Resurface 1,500 SF basketball court with 3 colors, Provide and install approx. 5,400 SF play turf               | \$170,595.64 |
|       | with padding for fall height, provide and install (3) shade structures totaling approx. 1,667 SF of shade       |              |
| 15400 | Provide and install (1) bottle filling drinking fountain with drain and shut off valve & box and plumbing line, | \$19,204.64  |
|       | Backflow preventor and tie into existing water line in park   |              |
|       |   |              |
|       |   |              |
|       |   |              |
|       | SUBTOTAL  | \$301,724.62 |
|       | TF Harper Discount  | (\$3,017.25) |
|       | Bond  | \$6,720.92   |
|       | TOTAL WITH P&P BOND   | \$305,428.29 |

**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