

NOTICE OF REGULAR MEETING OF THE PARKS AND RECREATION BOARD HICKORY CREEK TOWN HALL 1075 RONALD REAGAN AVENUE, HICKORY CREEK, TEXAS 75065 MONDAY, MAY 17, 2021, 6:00 PM

AGENDA

Call to Order

Roll Call

Pledge of Allegiance to the U.S. And Texas Flags

Invocation

Items of Community Interest

Pursuant to Texas Government Code Section 551.0415 the Parks and Recreation Board may report on the following: expressions of thanks, congratulations, or condolence; an honorary or salutary recognition of an individual; a reminder about an upcoming event organized or sponsored by the governing body; and announcements involving an imminent threat to the public health and safety of people in the municipality or county that has arisen after the posting of the agenda.

Public Comment

This item allows the public an opportunity to address the Parks and Recreation Board. To comply with the provisions of the Open Meetings Act, the board cannot discuss or take action on items brought before them not posted on the agenda. Please complete a request if you wish to address the board, Comments will be limited to three minutes. Open Forum is for information only. No charges and/or complaints will be heard against any elected official, board member, the Town, or employee of the Town that are prohibited by law.

Reports

1. Town Council Liaison Report

Consent Agenda

Items on the Consent Agenda are considered to be self-explanatory and will be enacted with one motion. No separate discussion of these items will occur unless so requested by at least one member of the Parks and Recreation Board.

- 2. April 2021 Meeting Minutes
- 3. April 2021 Financials

Regular Agenda

- <u>4.</u> Consider and act on park equipment for Arrowhead Park.
- 5. Consider and act on park equipment for Point Vista Park.
- 6. Consider and act on prizes and winners for the Great American Cleanup.
- 7. Consider and act on the Parks Board participating in The Lake Cities 4th of July.
- 8. Discussion regarding community garden plots located at public works.
- 9. Discussion on adding pocket park to the Steeplechase North subdivision.
- 10. Discussion regarding ongoing maintenance or repairs needed in the parks.

Adjournment

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to the meeting. Please contact Town Hall at 940-497-2528 or by fax 940-497-3531 so that appropriate arrangements can be made.

I, Ashley Vinson, do hereby certify that this meeting notice was posted on the bulletin board at Town Hall, 1075 Ronald Reagan Avenue, Hickory Creek, Texas on May 14, 2021 at 8:40a.m.

Ashley Vinson

Town of Hickory Creek

Vun 8191

MEETING OF THE PARKS AND RECREATION BOARD HICKORY CREEK TOWN HALL 1075 RONALD REAGAN, HICKORY CREEK, TEXAS MONDAY, APRIL 19, 2021

MINUTES

Call to Order

Chairman Larkin called the meeting to order at 6:00 p.m.

Roll Call

The following members were present:
Member Nicolas Wohr, arrived at 6:01 p.m.
Vice Chariman Lisa Rowell
Member Kyle Knop, arrived at 6:09 p.m.
Chariman Mandy Larkin
Member Dinah Stults
Member Gwen Grimsley-McIntosh

The following member was absent: Member Calin Giuroiu

Also in attendance: Chris Gordon, Town Council Liaison John Smith, Town Administrator Kristina Smith, Administrative Assistant Ashley Vinson, Administrative Assistant

Pledge of Allegiance to the U.S. And Texas Flags

Chairman Larkin led the Pledge of Allegiance to the U.S. Flag and the Pledge of Allegiance to the Texas Flag.

Invocation

Vice Chairman Rowell led the invocation.

Items of Community Interest

Vice Chairman Rowell, Member McIntosh, and Member Stults attended the 2021 Tree City USA virtual conference. During the conference it was mentioned to work with developers to plant trees that are not native to the town, taking a current inventory of trees, giving developers recommendations, and have local resources such as natural naturalist and citizen foresters assist.

Town of Hickory Creek Parks and Recreation Board April 19, 2021 Page 2

Public Comment

Nancy True, 12 Tanglewood Drive, addressed possible health and environmental threats associated with the use of wireless technology (wi-fi.)

Reports

1. Report from town council liaison

Town was able to obtain Tree City USA and Growth Award. Great initiative with the vision for the parks and thanks for all the work being done.

Consent Agenda

- 2. February 2021 Meeting Minutes
- 3. February 2021 Financials
- 4. March 2021 Financials

Motion made by Chairman Larkin to approve consent agenda items 2 - 4, Seconded by Member Knop.

Voting Yea: Vice Chairman Rowell, Member Knop, Chairman Larkin, Member Stults, Member Grimsley-McIntosh

Voting Abstaining: Member Wohr. Motion passed.

Regular Agenda

5. Discussion regarding community garden plots

Discussion was held regarding community garden plots. Seeds have already been planted, possible adoption of boxes, and guidelines need to be lined out. Will see if a natural gardener in the area would like to assist with the project.

6. Discussion on updates and work being done at Pratt Farm

Discussion was held about work being done at Pratt Farm. John Smith, Town Administrator, advised the initial burn has been completed, the seed stomp took place, and an Eagle Scout project is currently in progress. Member Stults reminded everyone Pratt Farm is not open to the public and she is currently working on the layout of the walking trails.

7. Discussion on updates regarding the Master Parks Plan Project

Discussion was held about the Master Parks Plan Project. John Smith, Town Administrator, provided rankings for current projects underway and gave an update on the 10 items that are currently in progress.

Town of Hickory Creek Parks and Recreation Board April 19, 2021 Page 3

8. Discussion regarding ongoing maintenance or repairs needed in the parks

Issue with lids staying on trash cans located at Arrowhead Park and currently there are no lifejackets. Sycamore Bend and Arrowhead currently have cameras that are not functioning, but no maintenance agreement. Will look at installing cameras in Harbor Grove and Point Vista Parks.

Adjournment

Motion made by Chairman Larkin, Seconded by Member Knop. Voting Yea: Member Wohr, Vice Chairman Rowell, Member Knop, Chairman Larkin, Member Stults, Member Grimsley-McIntosh. <u>Motion passed unanimously.</u>

Attest:
Ashley Vinson, Administrative Assistant Town of Hickory Creek

Town of Hickory Creek Balance Sheet

As of April 30, 2021

	Apr 30, 21
ASSETS Current Assets Checking/Savings BOA - Parks and Recreation	159,075.09
Total Checking/Savings	159,075.09
Total Current Assets	159,075.09
TOTAL ASSETS	159,075.09
LIABILITIES & EQUITY	0.00

Town of Hickory Creek Park and Recreation Budget vs. Actual October 2020 through September 2021

	Oct '20 - Sep 21	Budget
Ordinary Income/Expense		
Income Miscellaneous Revenue		
4508 Annual Park Passes	14,355.30	20,000.00
4510 Arrowhead Park Fees	15,773.00	22,000.00
4516 Corp Parks Fund Reserve	0.00	44,500.00
4536 Point Vista Park Fees	4,785.75	6,500.00
4550 Sycamore Bend Fees	19,827.00	15,000.00
Total Miscellaneous Revenue	54,741.05	108,000.00
Total Income	54,741.05	108,000.00
Gross Profit	54,741.05	108,000.00
Expense		
Capital Outlay		
5022 Parks and Rec Improvements	0.00	0.00
Total Capital Outlay	0.00	0.00
Parks and Recreation		
5402 Events	0.00	1,000.00
5408 Tanglewood Park	3,257.89	6,000.00
5412 KHCB	275.00	500.00
5414 Tree City USA	0.00	1,500.00
Total Parks and Recreation	3,532.89	9,000.00
Parks Corps of Engineer		
5432 Arrowhead	5,553.49	60,000.00
5434 Harbor Grove	619.39	15,000.00
5436 Point Vista	3,666.96	5,000.00
5438 Sycamore Bend	20,714.55	28,000.00
Total Parks Corps of Engineer	30,554.39	108,000.00
Total Expense	34,087.28	117,000.00
Net Ordinary Income	20,653.77	-9,000.00
Net Income	20,653.77	-9,000.00

Town of Hickory Creek Parks and Recreation Detail April 2021

Туре	Date	Name	Memo	Debit	Credit	Amount
Ordinary Inc	ome/Expense					
Mis	scellaneous Rev					
	4508 Annual Par					
Deposit	04/01/2021	MERCHANT SERVICE DESM	Deposit		225.00	225.00
Deposit	04/02/2021	MERCHANT SERVICE DESM	Deposit		100.00	100.00
Deposit	04/05/2021	Deposit	Deposit		25.00	25.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		100.00	100.00
Deposit Deposit	04/05/2021 04/05/2021	MERCHANT SERVICE DESM	Deposit		100.00	100.00
Deposit	04/05/2021	MERCHANT SERVICE DESM MERCHANT SERVICE DESM	Deposit		50.00	50.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit Deposit		50.00	50.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/06/2021	Deposit	Deposit		125.00	125.00
Deposit	04/06/2021	MERCHANT SERVICE DESM	Deposit		50.00 125.00	50.00 125.00
Deposit	04/06/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/08/2021	MERCHANT SERVICE DESM	Deposit		100.00	100.00
Deposit	04/09/2021	MERCHANT SERVICE DESM	Deposit		4.50	4.50
Deposit	04/09/2021	MERCHANT SERVICE DESM	Deposit		75.00	75.00
Deposit	04/12/2021	Deposit	Deposit		100.00	100.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		250.00	250.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		100.00	100.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/13/2021	MERCHANT SERVICE DESM	Deposit		200.00	200.00
Deposit Deposit	04/13/2021	MERCHANT SERVICE DESM	Deposit		150.00	150.00
Deposit	04/13/2021 04/13/2021	MERCHANT SERVICE DESM MERCHANT SERVICE DESM	Deposit		125.00	125.00
Deposit	04/14/2021	MERCHANT SERVICE DESM	Deposit Deposit		250.00	250.00
Deposit	04/16/2021	MERCHANT SERVICE DESM	Deposit		125.00	125.00
Deposit	04/19/2021	Deposit Deposit	Deposit		8.25 100.00	8.25
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		100.00	100.00 100.00
Deposit	04/20/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/20/2021	MERCHANT SERVICE DESM	Deposit		75.00	75.00
Deposit	04/20/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/21/2021		Deposit		100.00	100.00
Deposit	04/22/2021	MERCHANT SERVICE DESM	Deposit		75.00	75.00
Deposit	04/22/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/26/2021	MERCHANT SERVICE DESM	Deposit		225.00	225.00
Deposit	04/26/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/26/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit Deposit	04/27/2021 04/27/2021	MERCHANT SERVICE DESM	Deposit		200.00	200.00
Deposit	04/27/2021	MERCHANT SERVICE DESM	Deposit		50.00	50.00
Deposit	04/27/2021	MERCHANT SERVICE DESM MERCHANT SERVICE DESM	Deposit		225.00	225.00
Deposit	04/28/2021	MERCHANT SERVICE DESM	Deposit Deposit		125.00	125.00
Deposit	04/30/2021	Deposit Deposit	Deposit		25.00 75.00	25.00
•			Верозк		75.00	75.00
1	Fotal 4508 Annua	Park Passes		0.00	4,012.75	4,012.75
	1510 Arrowhead					
Deposit	04/01/2021	MERCHANT SERVICE DESM	Deposit		35.00	35.00
Deposit	04/02/2021	MERCHANT SERVICE DESM	Deposit		35.00	35.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		135.00	135.00
Deposit Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		45.00	45.00
Deposit	04/05/2021 04/06/2021	MERCHANT SERVICE DESM	Deposit		80.00	80.00
Deposit	04/06/2021	Deposit MERCHANT SERVICE DESM	Deposit Deposit		1,185.00	1,185.00
Deposit	04/07/2021	MERCHANT SERVICE DESM	Deposit Deposit		115.00	115.00
Deposit	04/09/2021	MERCHANT SERVICE DESM	Deposit		50.00	50.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		60.00	60.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		125.00 65.00	125.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		250.00	65.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		80.00	250.00 80.00
Deposit	04/13/2021	MERCHANT SERVICE DESM	Deposit		360.00	360.00
Deposit	04/13/2021	MERCHANT SERVICE DESM	Deposit		120.00	120.00
Deposit	04/14/2021	MERCHANT SERVICE DESM	Deposit		80.00	80.00
Deposit	04/14/2021	MERCHANT SERVICE DESM	Deposit		60.00	60.00
Deposit	04/15/2021	MERCHANT SERVICE DESM	Deposit		65.00	65.00
Deposit	04/16/2021	MERCHANT SERVICE DESM	Deposit		100.00	100.00

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Town of Hickory Creek Parks and Recreation Detail

April 2021

Туре	Date	Name	Memo	Debit	Credit	Amount
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		135.00	135.00
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		435.00	435.00
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		30.00	30.00
Deposit	04/20/2021	MERCHANT SERVICE DESM	Deposit		115.00	115.00
Deposit	04/21/2021	MERCHANT SERVICE DESM	Deposit		105.00	105.00
Deposit	04/21/2021	MERCHANT SERVICE DESM	Deposit		60.00	60.00
Deposit	04/22/2021	Deposit	Deposit		25.00	25.00
Deposit	04/23/2021	MERCHANT SERVICE DESM	Deposit		60.00	60.00
Deposit	04/26/2021	MERCHANT SERVICE DESM	Deposit		40.00	40.00
Deposit	04/26/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/26/2021	MERCHANT SERVICE DESM	Deposit		235.00	235.00
Deposit	04/27/2021	MERCHANT SERVICE DESM	Deposit		300.00	300.00
Check Deposit	04/28/2021	Kang Quan	Non Resident accid	95.00		-95.00
Deposit	04/28/2021 04/28/2021	MERCHANT SERVICE DESM	Deposit		40.00	40.00
Deposit	04/29/2021	MERCHANT SERVICE DESM Deposit	Deposit		30.00	30.00
·	Fotal 4510 Arrow	·	Deposit		806.00	806.00
				95.00	5,486.00	5,391.00
Deposit	1536 Point Vista 04/01/2021		Donneit			
Deposit	04/05/2021	MERCHANT SERVICE DESM MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		20.00	20.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit Deposit		20.00	20.00
Deposit	04/06/2021	Deposit	Deposit		50.00	50.00
Deposit	04/06/2021	MERCHANT SERVICE DESM	Deposit		175.00	175.00
Deposit	04/07/2021	MERCHANT SERVICE DESM	Deposit		35.00 15.00	35.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		80.00	15.00 80.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		20.00	20.00
Deposit	04/13/2021	MERCHANT SERVICE DESM	Deposit		140.00	140.00
Deposit	04/14/2021	MERCHANT SERVICE DESM	Deposit		10.00	10.00
Deposit	04/15/2021	MERCHANT SERVICE DESM	Deposit		20.00	20.00
Deposit	04/15/2021	MERCHANT SERVICE DESM	Deposit		20.00	20.00
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		10.00	10.00
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		40.00	40.00
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		260.00	260.00
Deposit	04/19/2021	MERCHANT SERVICE DESM	Deposit		40.00	40.00
Deposit	04/20/2021	MERCHANT SERVICE DESM	Deposit		50.00	50.00
Deposit	04/22/2021	MERCHANT SERVICE DESM	Deposit		60.00	60.00
Deposit	04/23/2021	MERCHANT SERVICE DESM	Deposit		5.00	5.00
Deposit	04/23/2021	MERCHANT SERVICE DESM	Deposit		15.00	15.00
Deposit Deposit	04/26/2021	MERCHANT SERVICE DESM	Deposit		5.00	5.00
Deposit	04/26/2021 04/26/2021	MERCHANT SERVICE DESM	Deposit		5.00	5.00
Deposit	04/27/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/28/2021	MERCHANT SERVICE DESM MERCHANT SERVICE DESM	Deposit		155.00	155.00
Deposit	04/29/2021	Deposit	Deposit Deposit		15.00	15.00
•	otal 4536 Point \	,	Deposit		135.00	135.00
	550 Sycamore E			0.00	1,450.00	1,450.00
Deposit **	04/01/2021	MERCHANT SERVICE DESM	Denocit		FF 55	
Deposit	04/02/2021	MERCHANT SERVICE DESM	Deposit Deposit		55.00	55.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		10.00	10.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		275.00	275.00
Deposit	04/05/2021	MERCHANT SERVICE DESM	Deposit		330.00 165.00	330.00
Deposit	04/06/2021	Deposit	Deposit		2,570.00	165.00
Deposit	04/06/2021	MERCHANT SERVICE DESM	Deposit		325.00	2,570.00 325.00
Deposit	04/06/2021	MERCHANT SERVICE DESM	Deposit		5.00	5.00
Deposit	04/07/2021	MERCHANT SERVICE DESM	Deposit		55.00	55.00 55.00
Deposit	04/08/2021	MERCHANT SERVICE DESM	Deposit		5.00	5.00
Deposit	04/08/2021	MERCHANT SERVICE DESM	Deposit		25.00	25.00
Deposit	04/08/2021	MERCHANT SERVICE DESM	Deposit		35.00	35.00
Deposit	04/09/2021	MERCHANT SERVICE DESM	Deposit		35.00	35.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		85.00	85.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		90.00	90.00
Deposit	04/12/2021	MERCHANT SERVICE DESM	Deposit		300.00	300.00
Deposit	04/13/2021	MERCHANT SERVICE DESM	Deposit		250.00	250.00
Deposit	04/16/2021	MERCHANT SERVICE DESM	Deposit		20.00	20.00

Town of Hickory Creek Parks and Recreation Detail

April 2021

Туре	Date	Name	Memo	Debit	Credit	Amount
Deposit Deposit Deposit Deposit Deposit Deposit	04/19/2021 04/19/2021 04/20/2021 04/21/2021	MERCHANT SERVICE DESM	Deposit Deposit Deposit Deposit Deposit Deposit		10.00 110.00 115.00 160.00 45.00	10.00 110.00 115.00 160.00 45.00
Deposit Deposit Deposit Deposit Deposit Deposit	04/26/2021 04/26/2021 04/27/2021 04/29/2021 04/29/2021	MERCHANT SERVICE DESM MERCHANT SERVICE DESM MERCHANT SERVICE DESM Deposit MERCHANT SERVICE DESM MERCHANT SERVICE DESM	Deposit Deposit Deposit Deposit Deposit		45.00 140.00 195.00 994.00 20.00	10.00 45.00 140.00 195.00 994.00 20.00
Deposit Deposit	04/30/2021	MERCHANT SERVICE DESM MERCHANT SERVICE DESM	Deposit Deposit Deposit		30.00 105.00 20.00	30.00 105.00 20.00
	Total 4550 Sycam	nore Bend Fees		0.00	6,634.00	6,634.00
To	otal Miscellaneous I	Revenue		95.00	17,582.75	17,487.75
Total	Income			95.00	17,582.75	17,487.75
Gross Pi				95.00	17,582.75	17,487.75
Expe Pa	ense arks and Recreatio 5408 Tanglewood					
Check Check Check Bill	04/01/2021 04/22/2021 04/28/2021 04/29/2021	LCMUA DESUTILITY DD HUDSON ENERGY SE DESD Jeffrey McSpedden B & G Chemical	Invoice 100	72.92 11.76 78.00		72.92 11.76 78.00
Dill			Invoice: 4673	179.70		179.70
 -	Total 5408 Tangle			342.38	0.00	342.38
	otal Parks and Recr arks Corps of Eng 5432 Arrowhead			342.38	0.00	342.38
Check Bill Check Check Bill	04/02/2021 04/20/2021 04/20/2021 04/22/2021 04/28/2021 04/29/2021	MERCHANT SERVICE DESM Verizon Wireless HUDSON ENERGY SE DESD Jeffrey McSpedden B & G Chemical	Invoice# 9877340614 Invoice 100 Invoice: 4673	242.14 7.00 32.88 78.00 179.70		242.14 7.00 32.88 78.00 179.70
	Total 5432 Arrowh	ead		539.72	0.00	539.72
Check Check Bill	5434 Harbor Grov 04/22/2021 04/28/2021 04/29/2021	ve HUDSON ENERGY SE DESD Jeffrey McSpedden B & G Chemical	Invoice 100 Invoice: 4673	30.07 78.00 179.70		30.07 78.00 179.70
	Total 5434 Harbor	Grove		287.77	0.00	287.77
Check Bill Check Check Bill	5436 Point Vista 04/02/2021 04/20/2021 04/22/2021 04/28/2021 04/29/2021	MERCHANT SERVICE DESM Verizon Wireless HUDSON ENERGY SE DESD Jeffrey McSpedden B & G Chemical	Invoice# 9877340614 Invoice 100 Invoice: 4673	82.83 7.00 52.53 78.00 179.70		82.83 7.00 52.53 78.00 179.70
	Total 5436 Point V	'ista		400.06	0.00	400.06
Check Bill Credit Bill Check Check Bill	5438 Sycamore B 04/02/2021 04/09/2021 04/09/2021 04/20/2021 04/22/2021 04/28/2021 04/29/2021	MERCHANT SERVICE DESM Lowe's Lowe's Verizon Wireless HUDSON ENERGY SE DESD Jeffrey McSpedden B & G Chemical	Invoice# 68777 Invoice# 68777 Invoice# 9877340614 Invoice 100 Invoice: 4673	172.57 243.96 7.00 54.72 78.00 179.70	17.64	172.57 243.96 -17.64 7.00 54.72 78.00 179.70

Town of Hickory Creek Parks and Recreation Detail April 2021

Туре	Date	Name	Memo	Debit	Credit	Amount
То	ital 5438 Sycamore E	Bend		735.95	17.64	718.31
Total	Parks Corps of Engi	neer		1,963.50	17.64	1,945.86
Total Exp	ense			2,305.88	17.64	2,288.24
Net Ordinary Inc	come			2,400.88	17,600.39	15,199.51
Net Income				2,400.88	17,600.39	15,199.51

The Playground, Shade and Surfacing Depot, LLC

Proposal



200 N. Rufe Snow Drive, Suite 209

Keller, TX 76248 (817) 585-4636

sales@playgroundshadeandsurfacing.com

INVOICE NO.

DATE March 17, 2021

CUSTOMER ID

EXPIRATION DATE April 16, 2021

SHIP TO:

(If Different)

Attn: John Smith

1 Kelton Ave.

Hickory Creek, TX 75065

Office: (940) 497-2528

BILL TO: Hickory Creek

Cell:

BUYBOARD 592-19

OPTION #1

Email: john.smith@hickorycreek-tx.gov TEAM MEMBER JOB **PAYMENT TERMS** DUE DATE Shane Jefferys Play Environment TBD

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
.00	Playground Environment for 2-12 years & 6-23 months	\$ 52,587.00	52,587.00
	Project includes the following per the attached drawing and rendering: B307847R1		
	2-5 Age Play Super Structure w/ (1) 14' x 14' integrated shade system & 6-23 mo. Structure		
	Includes standard installation through soil of columns disposing of footer spoils onsite		
	or in customer provided dumpster. Price assumes good access, level ground & excludes excavation		
	of any rock, concrete or other materials below grade. Site to be construction ready.		
	Play Structure Components Include:		
	Powder Coated Steel posts w/ ltd. Lifetime Warranty on support posts & fastening system,		
	20 yr. ltd on alum. Post caps, 15 yr. ltd on rails, loops & rungs & further warranties on all others parts.		
	Mfg. warranty details will be provided. Mfg. has 50 yrs. Experience & is ISO 9001 & IPEMA Member		
	Artificial Turf Playground Surfacing. Area to be approximately ~1,186 s.f.		
	Scope of Work to include the following:		
	Base prep as needed by removing existing soil around playground as needed up to 4"		
	Install up to 5 inches rock as needed & compact		
	Install Poly Nail strip around perimeter		
	Install fabric underlayment for sub-base & play pad to provide a 8' Critical Fall Height for surfacing.		
	Install synthetic grass per manufacturers specification & secure all seams and perimeter		
	Install Granufil infill 12/20 material at ~3-4/lbs per square foot		
	Clean up and remove any debris from installation		
	Includes a 2 year Install Warranty and up to 15 year turf MFG. Ltd. Warranty.		
	Surfacing System Testing Data for Licensing and Records to be provided at time of sale.		
	Note: In compliance with ADA Accessibility Standards, an accessible path must be available. Customer		
	to have any irrigation system turned off prior to install & any irrigation capping or redirection is the		
	responsibility of customer. Repair of landscaping and/or sod after construction is the responsibility of		
	the Customer. Must be able to access w/ Bobcat equipment.		
	Excludes sales tax which if required will be added		
	Excludes permitting or fees which should not be required		
		SUBTOTAL	\$ 52,587.00
		FREIGHT ESTIMATE*	\$2,400.0
			\$2,100.0
		O OFFICAL FO TAY (if applicable)	

8.25%SALES TAX (if applicable) 54,987.00 TOTAL \$

To accept this proposal, sign here and return	with payment:
	Date:

This quotation is subject to policies and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Any approved returns subject to a 30% restocking fee. Credit Cards subject to a 3% fee

Pricing: F.O.B. factory, firm for 30 days from date of quotation

Shipment: Orders generally ship within 4-8 weeks after receipt & acceptance of your order, color selections, approved submittals & receipt of payment. Custom orders may be longer.

*Freight charges: We make every effort to provide accurate freight prices, however, these are estimates and addt'l charges may apply.

Taxes: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

Receipt of goods IF Self-Installed: Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment. Driver WILL NOT unload trailer and a fork lift may be needed to unload equipment depending on size of order.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Customer is responsible for all permits should they be required. Customer will be financially responsible for additional cost for Permits, Engineer Stamped Drawings, etc. if required for permitting. Customer responsible for proper drainage of site. Unless otherwise noted, all trash & pallets disposed onsite in customer provided dumpster. Security of site or materials is not provided.

Installation: Shall be by a Certified Installer. Customer shall be responsible for scheduling coordination and site preparation. Pricing assumes level grade less than 2% slope & allow installation equipment access min. 7'W. Purchaser shall be responsible for additional costs to repair, replace or relocate unknown conditions such as buried utilities, tree stumps, bedrock, lines such as irrigation, drainage, sewer or other slow moving utilities or any concealed materials or conditions that may result in additional labor or material costs. Unless otherwise noted, footer spoils spread onsite. Repair of landscaping and/or sod after construction is the responsibility of the Customer. Customer to have any irrigation system turned off prior to install & any irrigation capping or redirection is responsibility of customer. For shade & shelter, footing designs based on 1500PSF soil bearing pressure. Unless otherwise specified, water & electricity to be provided by Customer.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein. 8-24-2020



QUOTE

103 Red Bird Lane Austin, Texas 78745-3122

To:	Town of Hickory Creek		QUOTE #:	04192021-JB-101	
Attn:	John Smith		DATE:	April 21, 2021	
Address:	1075 Ronald Reagan Ave. Hickory Creek, TX				
Install Site:	I Kelton Ave. Hickory Creek, TX 75065				
Phone:	940-497-2528 x231	Arrowhead Park Playground Opt. I			
Email:	iohn.smith@hickorvcreek-tx.gov				

QTY	DESCRIPTION OF EQUIPMENT	UNIT COST	TOTAL COST
I	GameTime 11922 - PrimeTime Swoosh	\$ 34,813.00	\$ 34,813.00
I	Install Swoosh Playscape	\$ 8,467.00	\$ 8,467.00
I	Install Approx. 725 SqFt. of Command Core Artificial Playground Turf w/ Padding	\$ 7,975.00	\$ 7,975.00
I	Prep & Pour Concrete Ribbon Curb For Turf	\$ 3,380.00	\$ 3,380.00
I	Modern Shade Four Post Hip Shade - 30' W x 24' L x 15' H - Installed	\$ 13,458.00	\$ 13,458.00
I	BuyBoard Discount #592-19	\$ (3,481.00)	\$ (3,481.00)
Notes		Sub-Total	\$ 64,612.00
		Freight	\$ 4,848.00
		Sales Tax	EXEMPT
		TOTAL	\$ 69,460.00

QUOTE IS VALID FOR 15 DAYS FROM DATE OF QUOTE OR FROM DATE OF REVISION

PRICING IS BASED ON FULL ACCESS TO INSTALL AREA BY TRUCK / BOBCAT.

NOT INCLUDED: Permits, Bonds/Fees (if required), Site Work in Excess of Normal Installation (example: site prep - excavation/infill, concrete slab, french drains, excess rock removal, landscaping).

Any installation charges quoted are based upon a soil work site (not rocky) that is freely accessible by truck, no fencing, tree/landscaping or utility obstacles, etc.), and level (+/1-2% max slope). Any site work not expressly described is excluded. All underground utilities must be located and clearly marked before any work can begin. Installation of all
products (equipment, borders, ground cover, amenities) are as quoted and approved by acceptance of quote/drawings. The installer is not responsible for any damages or rework resulting from after-hours events or activities during the work in progress period. The customer is responsible for maintaining the integrity of completed installation
work until components have seated and/or cured (concrete footings, etc.). By signing or issueing a PO to this quote, you are hereby agreeing to the attached Utility/ Rock
Clause.

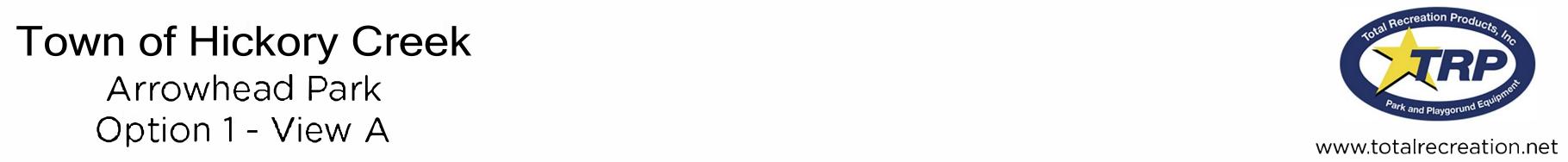
Estimated Delivery & Installation: 7-9 weeks after receipt of signed quote, deposit and color selections.

Accepted by:		
Date:	P.O. # (if applicable):	

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











www.gametime.com







Color Selection Worksheet

Customer Name	e:				
Project Name:					
Color Scheme	e s:				
AllegianJovialJellybeaVibrantPapayaWisteri	c n	Deep Space Emerald Bayou Jungle Malibu Rainforest Atlantic			
Allegiance Uprights Plastic Stry Blue Dark I Metal Decks White Blue	Blue Red				
			Jovial		
	STEE	TO	Uprights Burgundy Metal Butterscotch	Plastic Spring Green Decks Blue	HDPE Gray 2 Color HDPE Gray/Black
Approved by: _	(Print Name)	(Signature)	 	(D:	ate)





Patriotic

Uprights Burgundy Plastic Champagne HDPE

Metal White Decks Blue 2 Color HDPE Blue/Belge

Jellybean

Uprights Burgundy Metal Butterscotch

Plastic Blue Decks HDPE Blue

2 Color HDPE Red/White





Vibrant

Uprights White

Metal Yellow Plastic Perlwinkle Decks HDPE Sky Blue 2 Color HDPE Spring Green/White

Papaya

Uprights Orange Metal Spring Green

Plastic Yellow Decks HDPE Sky Blue 2 Color HDPE Sky Blue/White





Wisteria

Uprights Spring Green Metal Champagne

Plastic Perlwinkle

Decks **Gray** 2 Color HDPE Spring Green/White

HDPE Blue

Deep Space

Uprights Starlight Black Plastic Sky Blue HDPE **Red**

Metal Decks 2 Color HDPE Yellow Blue Red/White





Rainforest

Uprights **Bronze** Metal

Butterscotch

Plastic **Light Green**

Decks **Brown** Gray
2 Color HDPE
Gray/Black

HDPE

Malibu

Uprights Bronze Metal Beige Plastic **Spring Green**

Decks **Brown** HDPE Spring Green 2 Color HDPE Spring Green/White











Emerald

Uprights Metallic Metal White Plastic **Spring Green** Decks

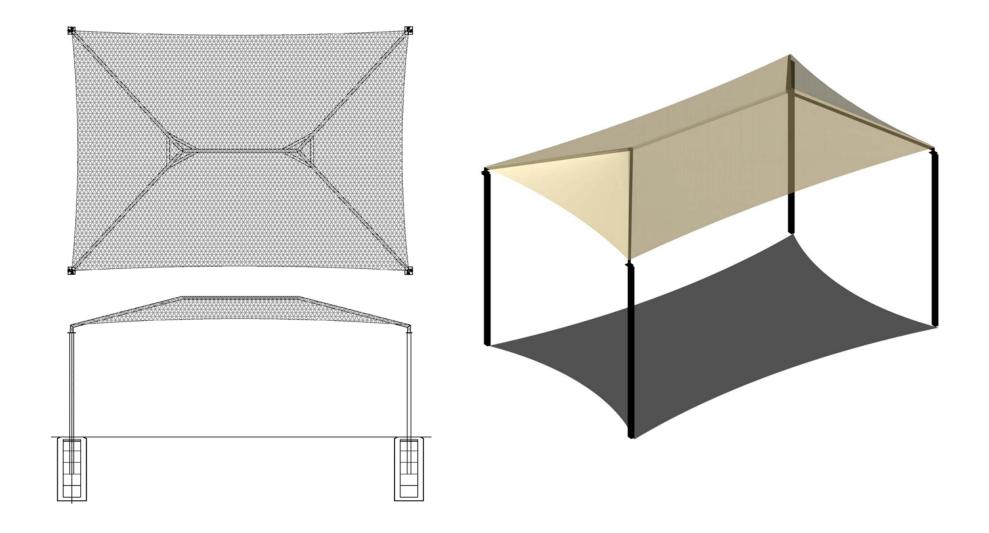
Blue

n Yellow 2 Color HDPE Red/White











Color Selection Worksheet

Customer Name	:			
Project Name:				
SHADE FABRI	C COLORS:			
Charcoa Turquoi: Rivergur Navy Blu Desert S Cedar Brown Aquatic	se m ue Sand	Yellow Steel Grey Royal Purple Natural Deep Ochre Cayenne Bright Green	Sky Sky Gu Ch	hite / Blue range in Metal erry Red unswick ck
POWDER CO.	AT POLE COLOR	<u>S:</u>		
Signal W Signal Re Beige Cobalt E Zinc Yel Window	ed Blue Iow	Brown R. Sepia Brown R. Signal Blu Moss Gro Traffic Bl Light Ivoi	own ie een ack	
Approved by:				
TF	(Print Name)	(Signature)	(Date)











Claim Procedure: In the event a warranty claim is required, please contact

Cassity Boothe, Sales Administrator 800-976-0107 or 512-440-0707

FAX: 512-440-0736

Warranty

Modern Shade, LLC. ("MODERN SHADE") warrants that all Commercial Shade Products (Product) sold shall be free of defects in materials or workmanship. The Warranty set forth shall be the purchaser's sole and exclusive Warranty and is effective from the date of Product shipment or pickup. MODERN SHADE further warrants:

LIMITED 20 YEAR NON-PRORATED WARRANTY against failure due to rust-through corrosion on all Commercial steel frames with the exception of powder coated steel frames installed within 5 miles of the coast which has a 10 YEAR NON-PRORATED WARRANTY against failure due to rust-through corrosion. Failure to provide routine maintenance as stated in the below Required Maintenance and Care will void the Warranty.

LIMITED 10 YEAR NON-PRORATED WARRANTY on all HDPE Commercial shade fabric and Teflon stitching against cracks, tears, material breakdown or significant fading as a direct result of ultra-violet exposure with the exception of Red, which carries a 3 year limited warranty. MODERN SHADE reserves the right, in cases where certain fabric colors have been discontinued, to offer the customer a choice of available colors to replace the warranted fabric of the discontinued color.

Note: All HDPE Commercial shade fabric and Teflon stitching over 40' in length carry a limited 5 year nonprorated warranty. Other non-HDPE fabrics are covered by their respective manufacturer's warranty.

LIMITED 1 YEAR WARRANTY on all moving parts, surface coat finish or any other product or part not covered by one of the above warranties.

All of the above Warranties exclude any cosmetic issues. MODERN SHADE reserves the right to repair or replace any item covered by this Warranty. MODERN SHADE shall deliver all repaired or replacement part or parts to the customer FREE OF CHARGE. MODERN SHADE shall not be responsible for providing labor or the cost of labor for the removal of the defective part or parts and the installation of any replacement part or parts. All Repaired or Replacement parts shall be warranted for remainder of original warranty. The Warranty shall be void if the Product is not paid for in full within 30 days. MODERN SHADE specifically denies the implied warranties of fitness for a particular purpose and merchantability. The Warranty is void if the Product is not installed in strict compliance with the MODERN SHADE specifications. Purchaser shall notify MODERN SHADE in writing within thirty (30) days following the discovery of the alleged defect, detailing any defects for which a Warranty claim is being made; otherwise the Warranty shall be void. The Warranty shall be void if damage to the Product or any of its components is caused by misuse; harmful chemicals; excessive loads, pressures or forces such as abnormal weather conditions outside or in excess of the design specifications; acts of God; falling objects other than hail; explosions; fire; riots; civil commotion; vandalism; external forces; acts of war; radiation; harmful fumes or foreign substances in the atmosphere; floods; abuse by machinery, equipment or any persons; immersion in salt or chlorine water; not performing maintenance as described in the below Required Maintenance and Care; causes not within MODERN SHADE'S control; or if modifications are made to the Product without prior written consent from MODERN SHADE including but not limited to attaching signs, banners, lights or decorations. All Commercial shade products are designed for 90 MPH wind speed (three second gusts) and 5 PSF snow load, unless otherwise stated. Fabric Tops must be removed if weather conditions are expected to exceed these design limits. Commercial steel frames without a membrane top are designed for 150 MPH wind speed (three second gusts). Light fixtures are limited solely to the manufacturer's warranty.





Liability Limitation:

Modern shade shall not, in any event, be liable in contract or in tort (including negligence) for loss of profits or revenue, loss of use of equipment or facilities, cost of capital, or for any special, indirect, incidental or consequential damages of any nature resulting from or in any manner relating to the product covered hereby, it's design, use, any inability to use the same or any delay in delivery of the same. Furthermore, it is understood and agreed that the sole and exclusive remedy with respect to defective product shall be the repair, correction or replacement thereof pursuant to the foregoing provisions. Should the product or any part of it prove so defective, however as to preclude the remedying of warranted defects by repair or replacement, the customer's sole and exclusive remedy shall be the refund of the purchase price of the product, or part thereof which is defective, upon its return to modern shade. Furthermore, modern shade is not liable for damage to property caused by rain or hail. Corrections of non-conformities and defects in the manner and for the period of time provided above shall constitute fulfillment of all liabilities of modern shade to the customer, whether based on contract, negligence or otherwise with respect to or arising out of such product. No warranties or representation at any time made by any sales representative, dealer, agent or any person shall be effective to vary or expand the above express warranty or any other term hereof.

Required Maintenance and Care

Failure to provide the following routine maintenance shall void the Warranty.

Maintenance of Fabric Tops:

Fabric tops should be checked annually to ensure proper cable tension is maintained throughout the Warranty period. To remove dirt or bird droppings from fabric tops, simply spray the underside with water. For stubborn dirt, mild dish soap may be applied and rinsed.

Maintenance of Steel Frame:

Owner is responsible for routine maintenance to preserve the finish and welded joints. If surface rust or corrosion appears (regardless of cause), owner shall remove with sand paper or wire brush, prime and repaint. Ensure all connecting hardware is properly secured. Ensure all bolted connections and slip fit joints are caulked as needed. Failure to provide routine maintenance will void the Warranty.



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Cassity Boothe, Sales Administrator 800-976-0107 or 512-440-0707

FAX: 512-440-0736



ROCK CLAUSE

IN THE EVENT THAT SITE SOIL OR ROCK CONDITIONS ARE SUCH TO PREVENT NORMAL INSTALLATION TIME AND PROCEDURES, THE OWNER/CUSTOMER WILL BE RESPONSIBLE FOR ADDITIONAL EQUIPMENT AND LABOR EXPENSES IN THE AMOUNT OF FOUR HUNDRED AND FIFTY AND NO/100 DOLLARS (\$450.00) PER DAY IN ORDER TO ACCOMPLISH THE INSTALLATION.

UNDERGROUND UTILITY CLAUSE

NEITHER T. F. HARPER & ASSOCIATES, ITS EMPLOYEES OR ITS SUB-CONTRACTORS ARE RESPONSIBLE FOR ANY DAMAGE DONE TO ANY TYPE OF UNDERGROUND UTILITIES ON THE SITE CHOSEN BY THE PROPERTY OWNER/MANAGER TO INSTALL THE EQUIPMENT UNLESS THE OWNER/MANAGER HAS THESE LINES ACCURATELY STAKED PRIOR TO INSTALLATION COMMENCEMENT. WITHOUT PROPER AND ACCURATE STAKING OF THESE UNDERGROUND LINES, ANY COSTS INCURRED TO REPAIR DAMAGED LINES OR TO RENDER MEDICAL TREATMENT IN THE EVENT OF INJURY TO A T. F. HARPER & ASSOCIATES EMPLOYEE OR SUB-CONTRACTOR DUE TO CONTACT WITH UNMARKED UNDERGROUND LINES, SHALL BE THE SOLE RESPONSIBILITY OF THE PROPERTY OWNER/MANAGER. T.F. HARPER & ASSOCIATES, ITS EMPLOYEES OR SUB-CONTRACTORS CANNOT PROCEED WITH ANY JOB WHERE UNDERGROUND LINES ARE THOUGHT TO BE PRESENT WITHOUT ACCURATE MARKINGS.

THE TERMS OF THIS PROPOSAL ARE UNDERSTOOD AND AGREED UPON BY THE UNDERSIGNED. THE UNDERSIGNED, AS THE OWNER OR REPRESENTATIVE OF THE OWNER, SWEARS TO BE AUTHORIZED TO SIGN THIS LEGAL AND BINDING AGREEMENT, THEREFORE ACCEPTING LEGAL RESPONSIBILITY AND LIABILITY FOR THE FULFILLMENT OF THE ABOVE TERMS.

Accepted By:	 	 	
Data			
Date:	 	 	





Model No. B307847R1

ARROWHEAD PARK
OPTION #1









Model No. B307847R1

ARROWHEAD PARK
OPTION #1









Model No. B307847R1

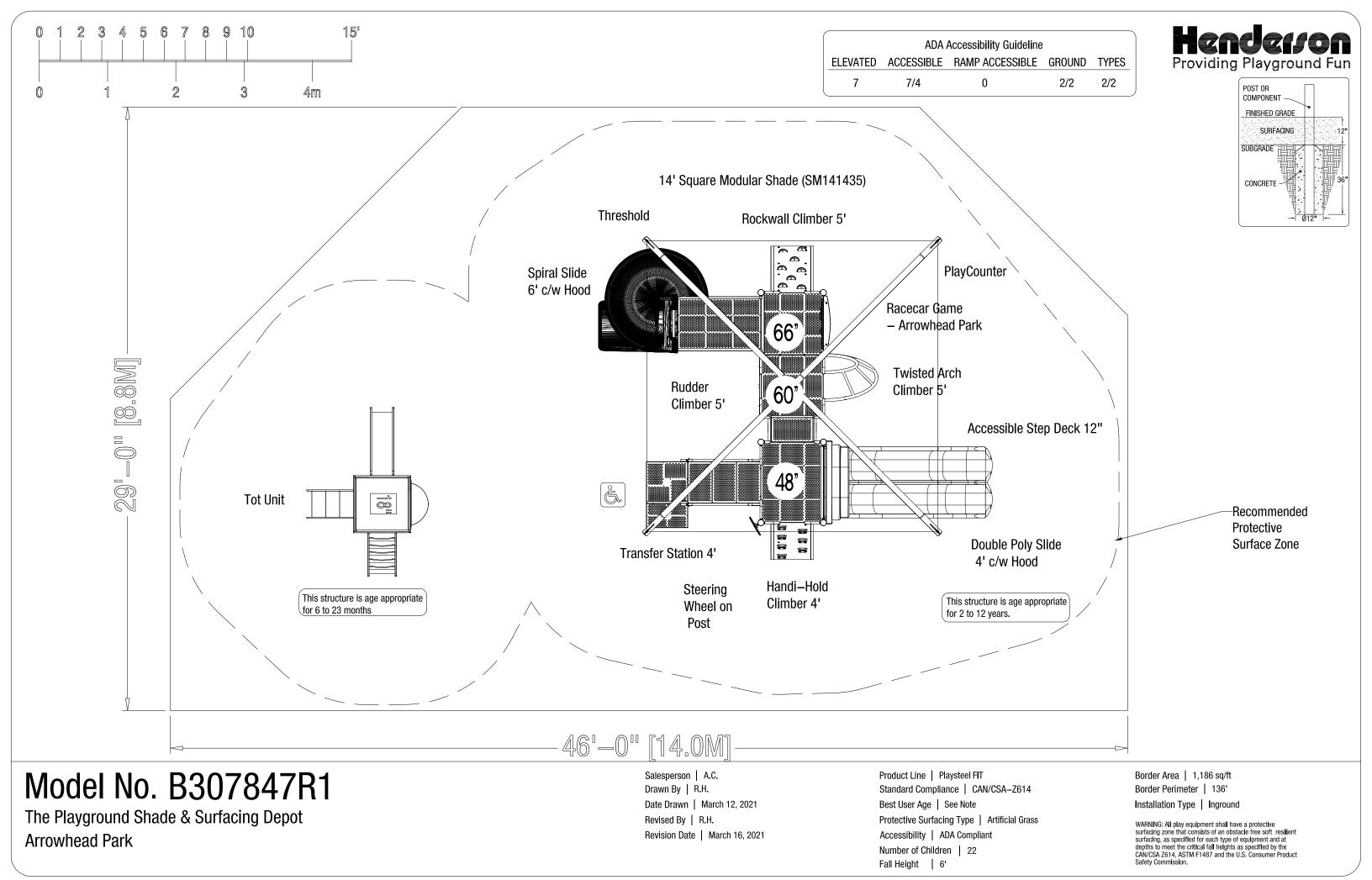
ARROWHEAD PARK

OPTION #1









The Playground, Shade and Surfacing Depot, LLC

Proposal



200 N. Rufe Snow Drive, Suite 209

Keller, TX 76248 (817) 585-4636

sales@playgroundshadeandsurfacing.com

INVOICE NO.

DATE March 24, 2021

CUSTOMER ID

EXPIRATION DATE April 23, 2021

SHIP TO:

(If Different)

BILL TO: Hickory Creek Attn: John Smith

1 Kelton Ave.

Hickory Creek, TX 75065

Office: (940) 497-2528

Cell:

Shane Jefferys

OPTION #2

Play Environment

BUYBOARD 592-19

Email: john.smith@hickorycreek-tx.gov TEAM MEMBER JOB **PAYMENT TERMS** DUE DATE

TBD

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Playground Environment for 2-12 years & 6-23 months	\$ 67,070.00	67,070.00
	Project includes the following per the attached drawing and rendering: B307847R2		
	2-5 Age Play Super Structure w/ (1) 14' x 14' integrated shade system & 6-23 mo. Structure		
	Includes standard installation through soil of columns disposing of footer spoils onsite		
	or in customer provided dumpster. Price assumes good access, level ground & excludes excavation		
	of any rock, concrete or other materials below grade. Site to be construction ready.		
	Play Structure Components Include:		
	Powder Coated Steel posts w/ ltd. Lifetime Warranty on support posts & fastening system,		
	20 yr. ltd on alum. Post caps, 15 yr. ltd on rails, loops & rungs & further warranties on all others parts.		
	Mfg. warranty details will be provided. Mfg. has 50 yrs. Experience & is ISO 9001 & IPEMA Member		
	Artificial Turf Playground Surfacing. Area to be approximately ~1,247 s.f.		
	Scope of Work to include the following:		
	Base prep as needed by removing existing soil around playground as needed up to 4"		
	Install up to 5 inches rock as needed & compact		
	Install Poly Nail strip around perimeter		
	Install fabric underlayment for sub-base & play pad to provide a 8' Critical Fall Height for surfacing.		
	Install synthetic grass per manufacturers specification & secure all seams and perimeter		
	• Install Granufil infill 12/20 material at ~3-4/lbs per square foot		
	Clean up and remove any debris from installation		
	Includes a 2 year Install Warranty and up to 15 year turf MFG. Ltd. Warranty.		
	Surfacing System Testing Data for Licensing and Records to be provided at time of sale.		
	Note: In compliance with ADA Accessibility Standards, an accessible path must be available. Customer		
	to have any irrigation system turned off prior to install & any irrigation capping or redirection is the		
	responsibility of customer. Repair of landscaping and/or sod after construction is the responsibility of		
	the Customer. Must be able to access w/ Bobcat equipment.		
	Excludes sales tax which if required will be added		
	Excludes permitting or fees which should not be required		
		SUBTOTAL	\$ 67,070.00
		FREIGHT ESTIMATE*	\$2,807.00
		0.050/0.1/50/51/6/6/6/6/6/6/6/6/6/6/6/6/6/6/6/6/6/6/	

8.25%SALES TAX (if applicable) 69,877.00 TOTAL \$

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	Date:			

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QUOTE

103 Red Bird Lane Austin, Texas 78745-3122

To:	Town of Hickory Creek		QUOTE #:	04192021-JB-101
Attn:	John Smith		DATE:	April 21, 2021
Address:	1075 Ronald Reagan Ave. Hickory Creek, TX			
Install Site:	I Kelton Ave. Hickory Creek, TX 75065			
Phone:	940-497-2528 ×231	Arrowhead Park Playground Opt. I		
Email	iohn smith@hickorycrook-ty gov		_	

QTY	DESCRIPTION OF EQUIPMENT	UNIT COST	. т	OTAL COST
I	GameTime - TV-04054-21-2A2 PowerScape Teensy Town PS21015	\$ 24,264.00	\$	24,264.00
I	GameTime - Tot'S Hi Stratus Climber	\$ 3,294.00	\$	3,294.00
I	Install GameTime Equipment	\$ 8,146.00	\$	8,146.00
I	Install Approx. 850 SqFt. of Command Core Artificial Playground Turf w/ Padding	\$ 9,356.00	\$	9,356.00
I	Prep & Pour Concrete Ribbon Curb For Turf	\$ 3,265.00	\$	3,265.00
ı	Modern Shade Four Post Hip Shade - 26' L x 28' W x 13' H - Installed	\$ 13,145.00	\$	13,145.00
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Notes		Sub-Total	\$	59,044.00
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		Sales Tax		EXEMPT
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QUOTE IS VALID FOR 15 DAYS FROM DATE OF QUOTE OR FROM DATE OF REVISION

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Estimated Delivery & Installation: 7-9 weeks after receipt of signed quote, deposit and color selections.

Accepted by:		
Date:	 P.O. # (if applicable):	

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











www.gametime.com







Color Selection Worksheet

Customer Name	e:				
Project Name:					
Color Scheme	e s:				
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			Jovial		
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Approved by: _	(Print Name)	(Signature)	 	(D:	ate)





Patriotic

Uprights Burgundy Plastic Champagne HDPE

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Vibrant

Uprights White

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Papaya

Uprights Orange Metal Spring Green

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Wisteria

Uprights Spring Green Metal Champagne Plastic **Perlwinkie**

> Decks **Gray**

HDPE Blue

2 Color HDPE Spring Green/White

Deep Space

Uprights Starlight Black Plastic Sky Blue HDPE Red

Metal Decks Yellow Blue 2 Color HDPE Red/White





Rainforest

Uprights **Bronze** Metal Plastic **Light Green**

Metal Decks
Butterscotch Brown

HDPE **Gray**

2 Color HDPE **Gray/Black**

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Emerald

Uprights Metallic Metal White Plastic **Spring Green** Decks

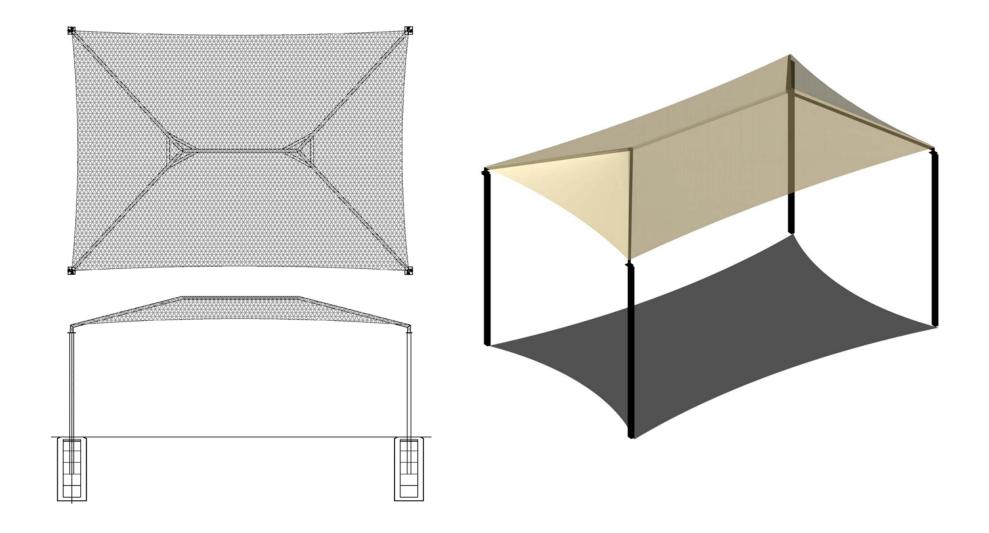
Blue

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Color Selection Worksheet

Customer Name	:				
Project Name:					
SHADE FABR	IC COLORS:				
Charcoa Turquoi Rivergui Navy Bl Desert Cedar Brown Aquatic	se m ue Sand	_ Yellow _ Steel Grey _ Royal Purple _ Natural _ Deep Ochre _ Cayenne _ Bright Green	- - - - - -	S S S S S S S S S S S S S S S S S S S	White Sky Blue Orange Gun Metal Cherry Red Brunswick Black
POWDER CO	AT POLE COLOI	RS:			
Signal W Signal R Signal R Beige Cobalt I Zinc Ye Windov	ed Blue Ilow	Se Si M	rown Red epia Brown gnal Blue loss Green raffic Black ght Ivory		
Approved by: _	···· <u>/_</u> ······		·····	· · · · · · · · · · · · · · · · · · ·	
	(Print Name)	(Sig	gnature)		(Date)











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Note: All HDPE Commercial shade fabric and Teflon stitching over 40' in length carry a limited 5 year nonprorated warranty. Other non-HDPE fabrics are covered by their respective manufacturer's warranty.

LIMITED 1 YEAR WARRANTY on all moving parts, surface coat finish or any other product or part not covered by one of the above warranties.

All of the above Warranties exclude any cosmetic issues. MODERN SHADE reserves the right to repair or replace any item covered by this Warranty. MODERN SHADE shall deliver all repaired or replacement part or parts to the customer FREE OF CHARGE. MODERN SHADE shall not be responsible for providing labor or the cost of labor for the removal of the defective part or parts and the installation of any replacement part or parts. All Repaired or Replacement parts shall be warranted for remainder of original warranty. The Warranty shall be void if the Product is not paid for in full within 30 days. MODERN SHADE specifically denies the implied warranties of fitness for a particular purpose and merchantability. The Warranty is void if the Product is not installed in strict compliance with the MODERN SHADE specifications. Purchaser shall notify MODERN SHADE in writing within thirty (30) days following the discovery of the alleged defect, detailing any defects for which a Warranty claim is being made; otherwise the Warranty shall be void. The Warranty shall be void if damage to the Product or any of its components is caused by misuse; harmful chemicals; excessive loads, pressures or forces such as abnormal weather conditions outside or in excess of the design specifications; acts of God; falling objects other than hail; explosions; fire; riots; civil commotion; vandalism; external forces; acts of war; radiation; harmful fumes or foreign substances in the atmosphere; floods; abuse by machinery, equipment or any persons; immersion in salt or chlorine water; not performing maintenance as described in the below Required Maintenance and Care; causes not within MODERN SHADE'S control; or if modifications are made to the Product without prior written consent from MODERN SHADE including but not limited to attaching signs, banners, lights or decorations. All Commercial shade products are designed for 90 MPH wind speed (three second gusts) and 5 PSF snow load, unless otherwise stated. Fabric Tops must be removed if weather conditions are expected to exceed these design limits. Commercial steel frames without a membrane top are designed for 150 MPH wind speed (three second gusts). Light fixtures are limited solely to the manufacturer's warranty.





Liability Limitation:

Modern shade shall not, in any event, be liable in contract or in tort (including negligence) for loss of profits or revenue, loss of use of equipment or facilities, cost of capital, or for any special, indirect, incidental or consequential damages of any nature resulting from or in any manner relating to the product covered hereby, it's design, use, any inability to use the same or any delay in delivery of the same. Furthermore, it is understood and agreed that the sole and exclusive remedy with respect to defective product shall be the repair, correction or replacement thereof pursuant to the foregoing provisions. Should the product or any part of it prove so defective, however as to preclude the remedying of warranted defects by repair or replacement, the customer's sole and exclusive remedy shall be the refund of the purchase price of the product, or part thereof which is defective, upon its return to modern shade. Furthermore, modern shade is not liable for damage to property caused by rain or hail. Corrections of non-conformities and defects in the manner and for the period of time provided above shall constitute fulfillment of all liabilities of modern shade to the customer, whether based on contract, negligence or otherwise with respect to or arising out of such product. No warranties or representation at any time made by any sales representative, dealer, agent or any person shall be effective to vary or expand the above express warranty or any other term hereof.

Required Maintenance and Care

Failure to provide the following routine maintenance shall void the Warranty.

Maintenance of Fabric Tops:

Fabric tops should be checked annually to ensure proper cable tension is maintained throughout the Warranty period. To remove dirt or bird droppings from fabric tops, simply spray the underside with water. For stubborn dirt, mild dish soap may be applied and rinsed.

Maintenance of Steel Frame:

Owner is responsible for routine maintenance to preserve the finish and welded joints. If surface rust or corrosion appears (regardless of cause), owner shall remove with sand paper or wire brush, prime and repaint. Ensure all connecting hardware is properly secured. Ensure all bolted connections and slip fit joints are caulked as needed. Failure to provide routine maintenance will void the Warranty.



Claim Procedure: In the event a warranty claim is required, please contact

Cassity Boothe, Sales Administrator 800-976-0107 or 512-440-0707

FAX: 512-440-0736



ROCK CLAUSE

IN THE EVENT THAT SITE SOIL OR ROCK CONDITIONS ARE SUCH TO PREVENT NORMAL INSTALLATION TIME AND PROCEDURES, THE OWNER/CUSTOMER WILL BE RESPONSIBLE FOR ADDITIONAL EQUIPMENT AND LABOR EXPENSES IN THE AMOUNT OF FOUR HUNDRED AND FIFTY AND NO/100 DOLLARS (\$450.00) PER DAY IN ORDER TO ACCOMPLISH THE INSTALLATION.

UNDERGROUND UTILITY CLAUSE

NEITHER T. F. HARPER & ASSOCIATES, ITS EMPLOYEES OR ITS SUB-CONTRACTORS ARE RESPONSIBLE FOR ANY DAMAGE DONE TO ANY TYPE OF UNDERGROUND UTILITIES ON THE SITE CHOSEN BY THE PROPERTY OWNER/MANAGER TO INSTALL THE EQUIPMENT UNLESS THE OWNER/MANAGER HAS THESE LINES ACCURATELY STAKED PRIOR TO INSTALLATION COMMENCEMENT. WITHOUT PROPER AND ACCURATE STAKING OF THESE UNDERGROUND LINES, ANY COSTS INCURRED TO REPAIR DAMAGED LINES OR TO RENDER MEDICAL TREATMENT IN THE EVENT OF INJURY TO A T. F. HARPER & ASSOCIATES EMPLOYEE OR SUB-CONTRACTOR DUE TO CONTACT WITH UNMARKED UNDERGROUND LINES, SHALL BE THE SOLE RESPONSIBILITY OF THE PROPERTY OWNER/MANAGER. T.F. HARPER & ASSOCIATES, ITS EMPLOYEES OR SUB-CONTRACTORS CANNOT PROCEED WITH ANY JOB WHERE UNDERGROUND LINES ARE THOUGHT TO BE PRESENT WITHOUT ACCURATE MARKINGS.

THE TERMS OF THIS PROPOSAL ARE UNDERSTOOD AND AGREED UPON BY THE UNDERSIGNED. THE UNDERSIGNED, AS THE OWNER OR REPRESENTATIVE OF THE OWNER, SWEARS TO BE AUTHORIZED TO SIGN THIS LEGAL AND BINDING AGREEMENT, THEREFORE ACCEPTING LEGAL RESPONSIBILITY AND LIABILITY FOR THE FULFILLMENT OF THE ABOVE TERMS.

Accepted By:	 	 	
Data			
Date:	 	 	





ARROWHEAD PARK
OPTION #2









ARROWHEAD PARK **OPTION #2**









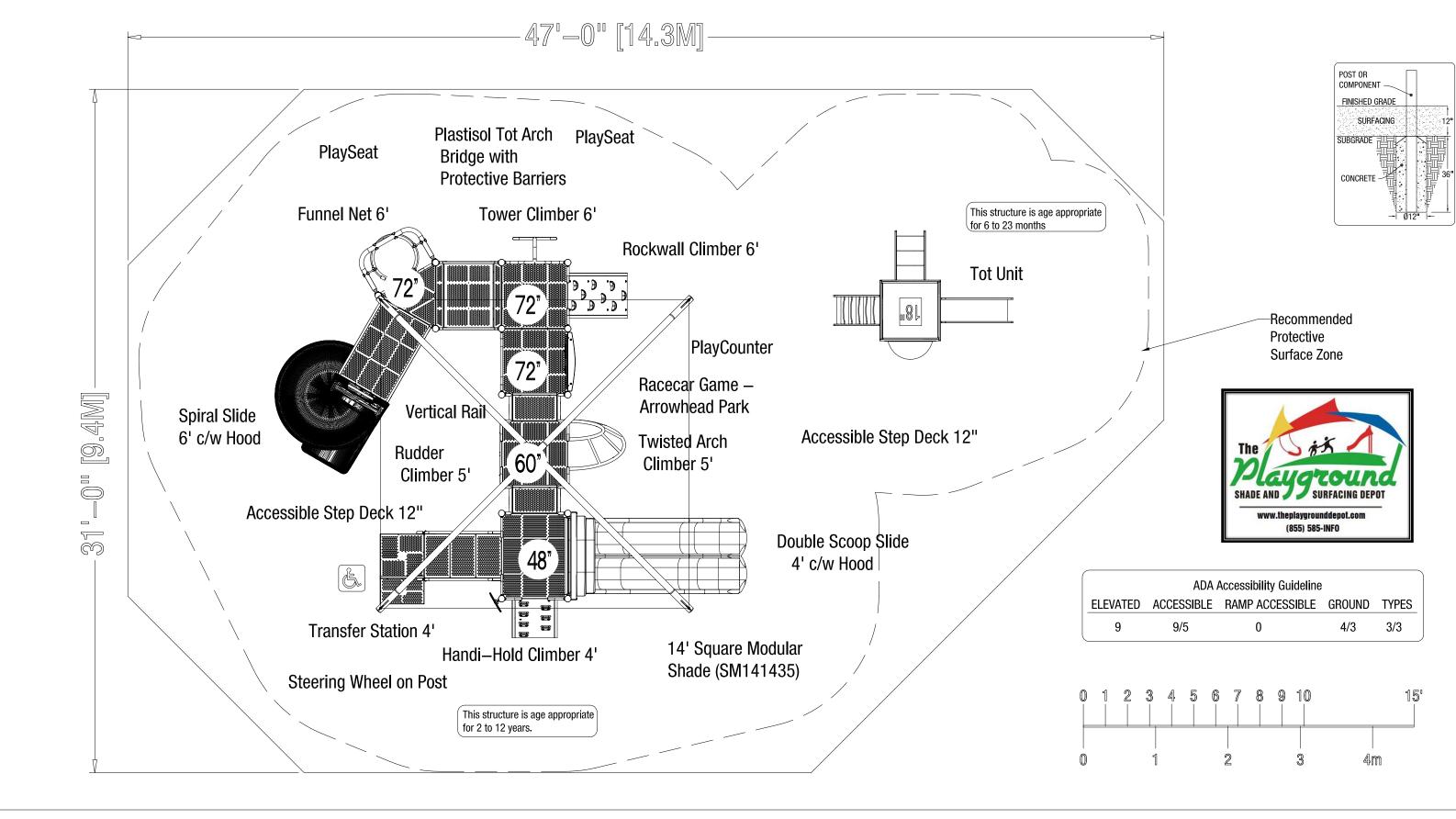




ARROWHEAD PARK
OPTION #2







Arrowhead Park

OPTION #2 The Playground Shade & Surfacing Depot

Salesperson | A.C. Drawn By | R.H. Date Drawn | March 12, 2021 Revised By R.H. Revision Date | March 23, 2021 Product Line | Playsteel FIT Standard Compliance | ASTM F 1487, CPSC Best User Age | See Note Protective Surfacing Type | Artificial Grass Accessibility | ADA Compliant Number of Children | 34 Fall Height 6'

Border Area | 1,247 sq/ft Border Perimeter | 134' Installation Type | Inground

WARNING: All play equipment shall have a protective surfacing zone that consists of an obstacle free soft resilient surfacing, as specified for each type of equipment and at depths to meet the critical fall heights as specified by the CAVICSA Z614, ASTM F1487 and the U.S. Consumer Product

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QUOTE

103 Red Bird Lane Austin, Texas 78745-3122

To:	City of Hickory Creek		QUOTE #:	04222021-JB-102
Attn:	John Smith		DATE:	April 22, 2021
Address:	1075 Ronald Reagan Ave. Hickory Creek, TX	Budget Quote		
Install Site:	Point Vista Rd. Hickory Creek, TX 75065			
Phone:	940-497-2528 ×231	Adult Fitness Area		
Email:	john.smith@hickorycreek-tx.gov			

QTY	DESCRIPTION OF EQUIPMENT	UNIT COS	ΓТ	TOTAL COST
I	GameTime - Fitness Square FT 19003 - Installed	\$ 24,680.00	\$	24,680.00
I	Modern Shade Four Post Hip - 20' W x 26' L x 12' H - Installed	\$ 11,745.00	\$	11,745.00
I	Prep & Install 475 SqFt. Command Core Artificial Turf	\$ 5,225.00	\$	5,225.00
I	Pour 85 LF Concrete Ribbon Curb and Ramp	\$ 2,025.00	\$	2,025.00
I	Prep & Install 475 SqFt. Decomposed Granite Surfacing	\$ 3,265.00)	
1	BuyBoard Discount #592-19	\$ (2,468.00)) \$	(2,468.00)
Notes		Sub-Total	\$	41,207.00
		Freight	\$	3,903.00
		Sales Tax		EXEMPT
		TOTAL	\$	45,110.00

QUOTE IS VALID FOR 15 DAYS FROM DATE OF QUOTE OR FROM DATE OF REVISION

PRICING IS BASED ON FULL ACCESS TO INSTALL AREA BY TRUCK / BOBCAT.

NOT INCLUDED: Permits, Bonds/Fees (if required), Site Work in Excess of Normal Installation (example: site prep - excavation/infill, concrete slab, french drains, excess rock removal, landscaping).

Any installation charges quoted are based upon a soil work site (not rocky) that is freely accessible by truck, no fencing, tree/landscaping or utility obstacles, etc.), and level (+/1-2% max slope). Any site work not expressly described is excluded. All underground utilities must be located and clearly marked before any work can begin. Installation of all
products (equipment, borders, ground cover, amenities) are as quoted and approved by acceptance of quote/drawings. The installer is not responsible for any damages or rework resulting from after-hours events or activities during the work in progress period. The customer is responsible for maintaining the integrity of completed installation
work until components have seated and/or cured (concrete footings, etc.). By signing or issueing a PO to this quote, you are hereby agreeing to the attached Utility/ Rock
Clause.

Estimated Delivery & Installation: 7-9 weeks after receipt of signed quote, deposit and color selections.

Accepted by:	
Date:	P.O. # (if applicable):

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

Jessica Carter



Balance Board Station



Recumbent Cycle





Leg Press









Lat-Pull Down (Acessible)

Great American Cleanup March 1 - April 30

Michelle Fowers LDS Youth Group

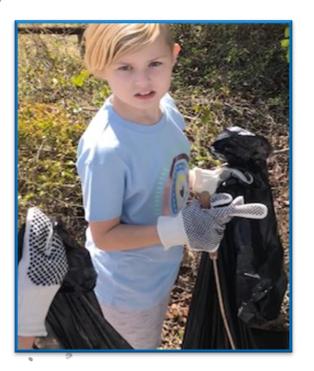
Most Unique Find

Balloon that looks like a baby

Largest Find

12 foot long orange utility pipe

 Bagged up over 9 large bags from Arrowhead Park and Eagle Trail







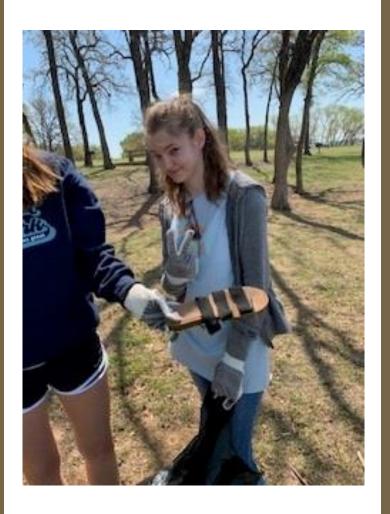






























Most Unique Find

Cinder block and steel crowbar

Largest Find

Thermasheath installation

 Picked up trash in area of Point Vista Park





Kendall Ray Oakmont Priests Quorum

Most Unique Find

Shoes and a 5-gallon bucket partially filled with feces.

Largest Find

5-gallon bucket partially filled with feces.

 Picked up trash around camping area at Sycamore Bend

