



## Bid Proposal: 43321

1501 Backhoe Rd  
 Loveland CO 80537  
 Dispatch 970.776.8150  
[www.bedrockslingers.com](http://www.bedrockslingers.com)  
[www.groundsolutionsco.com](http://www.groundsolutionsco.com)

**Contractor:** City of Fort Collins  
**Contact:** Jill  
**Email:** [jwuertz@fcgov.com](mailto:jwuertz@fcgov.com)  
**Date:** 8/9/2018  
**Phone:** 970-219-1573  
**Job:** Westfield Playground

Description	Unit x amount	Price
Removal: Removal and disposal off site of existing surfacing to up to 12" depth for 9,881 sf to prep for EWF. All equipment to be removed in advance to playground excavation. No turf protection included in this pricing, only main line irrigation protection was requested and is listed below.	1 x \$13,800.00	\$ 13,800.00
Plates: Plates to protect main lines for irrigation, sidewalks and playground entry. Up to 10 plates	1 truck x \$1,800.00	\$ 1,800.00
Geotextile Fabric: Purchase of geotextile fabric	9881 sf x \$.08	\$ 790.48
Landscape Sup: Single Landscape Supervisor	7 hr x \$40.00	\$ 280.00
Landscape Crew: Landscape crew to install fabric and J-Drain	7 hr x \$105.00	\$ 735.00
Playground Drainage: Playground Drainage (J-Drains) 150' x 6" rolls	20 roll x \$195.00	\$ 3,900.00
EWF: Purchase, delivery and installation of EWF into playgrounds with blower truck (excludes fabric and J-Drain) to 14" depth over 9881sf	580 cy x \$33.50	\$ 19,430.00
<b>Total</b>		<b>\$ 40,735.48</b>

Jill

This bid includes all labor, materials and installation. Effective July 1, 2018 there will be a fuel surcharge system put into place if fuel costs go above \$3.00/gallon and will be placed on each invoice according to the scale listed. \$3.00-\$3.50 = \$.20/cy \$3.50-\$4.00 = \$.40/cy \$4.00-\$4.50 = \$.60/cy Surcharge will be based off pricing information found at the website: <https://www.colorado.aaa.com/automotive/gas-and-fuel-guide/weekly-fuel-cost-chart>

Payment Terms: **Net 30**, unless current contract reflects other terms.

All overdue invoices over **60 days** will incur a late fee of **\$75** or **1.75%** of the balance (**whichever is greater**) added to the original invoice amount for each **30 day** period past terms.

To accept this proposal, please sign below and fax or email back.

ACCEPTANCE OF PROPOSAL

Signature \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/20\_\_\_\_

If you have any questions, please call Mike at 970-744-0782 and thank you for your consideration!

*Mike Wittenbogaard, General Manager*