



STAFF REPORT

DATE: April 2nd, 2019

TO: City Council
FROM: Ben Prchal, City Planner
AGENDA ITEM: Contract Award for Wildflower Park Improvements
REVIEWED BY: Ken Roberts, Planning Director
Parks Commission

BACKGROUND:

Every year the City of Lake Elmo goes through a review of the entire parks system to determine the investments that they would like to make within the next 5 years. During the 2018 review, the Parks Commission as well as the City Council determined that it would be appropriate to develop the park that is shared between the Wildflower and the Village Preserve developments. Since then City staff has been working with a representative of both neighborhoods to get a better understanding of play equipment that would best suit the neighborhood. Staff asked the representative to share the three proposals the City received with the intent of obtaining input from the residents.

ISSUE BEFORE CITY COUNCIL:

Would the City Council like to proceed with the development of the park by following the Parks Commission recommendation?

ANALYSIS/FISCAL IMPACT:

The City received proposals from three playground installers for this park. They are Webber Recreational Design, St. Croix Recreation and Midwest Playscapes. They were all provided the same criteria and information regarding the site. The proposals all came in relatively close to price with the costs are outlined below.

The funds reserved for the park development is capped at \$105,000. Anything more than that would require donation or further approval from the City Council.

St. Croix Rec.

Estimated all in Price of \$115,000

Estimated Reduced Price of \$103,713

All-inclusive price, with the exception of pea gravel installation. This option was the neighborhoods preferred choice. With it being over budget Staff was able to find ways to reduce the cost and keep the majority of the equipment. The recommended proposal will have one pad under the comet instead of poured in place pads, pea gravel instead of wood chips, and no twist spinner. The City will need to facilitate the installation of pea gravel.

Webber Playscapes

Estimated Equipment Price and Install of \$60,000

Total cost after grading, pea rock, and curbing \$85,000

The City would need to facilitate the installation for grading, pea rock, and curbing. The City is estimating that \$25,000 would cover the remaining expenses.

Midwest Rec.

Estimated Equipment Price and Install of \$64,000

Total cost after grading, pea rock, and curbing \$90,000

The City would need to facilitate the installation for grading, pea rock, and curbing. The City is estimating that \$25,000 would cover the remaining expenses.

The proposal prepared by St. Croix Rec. is more inclusive than the other two proposals. The other two proposals do not include grading, pea rock, or curbing. After receiving input from the neighborhood(s) they would like the City to proceed with the proposal from St. Croix Recreation for this park. To keep the proposal within budget there has been some restructuring of the line items to make this a possibility. The main item being removed is the poured in place pads. By removing this one item the cost is brought down significantly. City staff is inclined to recommend approval of this proposal, it scored the highest between the residents, and requires less facilitation from Staff. The second place option would be from Midwest Rec.

PARKS COMMISSION AND STAFF RECOMMENDATION:

The Parks Commission recommended approval of the amended option (reduced cost) and pea gravel by St. Croix Rec. Staff is supportive of this recommendation and agrees that the playground proposal from St. Croix Rec should be accepted.

The Parks Commission voted 5-0 for the amended St. Croix Recreation proposal.

“Motion to approve Resolution 2019-024 which accepts the amended proposal from St. Croix Recreation”

Since the St. Croix Rec. option did not include pea gravel or installation of the gravel the City Council will need to approve an expenditure of \$9,000 for that item.

“Motion to direct Staff to facilitate the installation of pea gravel with a budget not to exceed \$9,000”

ATTACHMENTS:

- Approving Resolution
- Proposals
 - St. Croix Recreation
 - Webber Playscapes
 - Midwest Recreation

**CITY OF LAKE ELMO
WASHINGTON COUNTY
STATE OF MINNESOTA**

RESOLUTION NO. 2019-024

**A RESOLUTION ACCEPTING THE BID AND AWARDING A
CONTRACT FOR THE 2019 PARK LAND DEVELOPMENT BETWEEN
WILDFLOWER AND VILLAGE PRESERVE**

WHEREAS, pursuant to a 2019 request for bids to develop park land between Wildflower and Village Preserve, bids were received, opened, and reviewed according to City Policy; and

WHEREAS, bids were tabulated, checked and summarized to verify that all requirements of the submittals were met; and

WHEREAS, City Staff and the City Parks Commission reviewed the bids and has provided a report to the City Council recommending the award of the contract to the most appropriate bidder, St. Croix Recreation in the amount of \$94,712.24; and

WHEREAS, City Staff will also need to facilitate the installation of pea gravel for the playground. The budget for the pea gravel and installation shall not exceed \$9,000.

NOW, THEREFORE, IT IS HEREBY RESOLVED,

1. That the Mayor and City Clerk are hereby authorized and directed to enter into a Contract in the accordance with the above ordered Project, in the amount of the Contractor's lowest responsible bid, and according to the plans and specifications thereof approved by the City Council.

ADOPTED BY THE LAKE ELMO CITY COUNCIL ON THE MARCH 2, 2019.

CITY OF LAKE ELMO

By: _____
Mike Pearson
Mayor

(Seal)

ATTEST:

Julie Johnson
City Clerk

St. Croix Recreation Fun Playgrounds INC.

1826 Tower Dr W
 Stillwater, MN 55082 US
 16514301247
 hannah@stcroixrec.com



ESTIMATE

ESTIMATE # 3443
DATE 02/14/2019

ADDRESS

City of Lake Elmo
 3800 Lavern Ave N
 Lake Elmo, MN 55042

SHIP TO

Wild Preserve
 Attn: Ben
 4107 Lavender Ave N
 Lake Elmo, MN 55042

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
BCI 100-115584-1 Custom BCI Burke Playground, Use Tax Included	1	59,534.00	59,534.00
STATE CONTRACT STATE CONTRACT #119803	59,534	-0.07	-4,167.38
INSTALL Installation of playground equipment	1	11,906.00	11,906.00
Freight	1	1,800.00	1,800.00
POUR IN PLACE 789 square feet total . 709 square feet 6' fall height, 80 square feet 8' fall height. 50% Black 50% Green	789	20.55	16,213.95
STATE CONTRACT STATE CONTRACT #119803	16,213.95	-0.04	-648.56
RESILIENT Resilient engineer wood fiber 12" depth	120	35.00	4,200.00
STATE CONTRACT STATE CONTRACT #119803	4,200	-0.02	-84.00
Drain Tile Drain Tile 12" x 12" trench, removal of excess soil below grade, install and provide 246 linear feet for drain tile with one daylighted spot in curb, 4" drain tile with fabric & 3/4" river rock, Cost Plus State Contract	1	4,750.00	4,750.00
CONCRETE 232 linear feet of concrete curb 12" High X 8" Wide with 2 pieces of tied rebar going through the middle with a 3-4" base of stone, sidewalk connecting trail to container around 100 square feet around 16'X6', Cost Plus State Contract	1	20,147.06	20,147.06
BOND Performance and Payment Bond	1	1,287.76	1,287.76

QUOTES ARE EFFECTIVE FOR 30 DAYS.

SALES TAX SUBJECT TO CHANGE. ADD IF NOT EXEMPT OR SUPPLY EXEMPTION CERTIFICATE IF NOT ON FILE (ANNUALLY).

PAYMENT TERMS ARE NET 30 DAYS UNLESS OTHERWISE NOTED.

FAILURE TO PAY IN A TIMELY MANNER MAY INCUR INTEREST.

TOTAL

\$114,938.83

Wild Preserve

BCI Playground 100-115584-1	\$ 59,534.00
Discount	\$ (4,367.41)
Subtract Swift Twist	\$ (1,057.41)
Freight	\$ 1,800.00
Install of Playground	\$ 11,906.00
Wear Mat under Comet	\$ 2,000.00
Drain Tile	\$ 4,750.00
Concrete Work Curb and side walk	\$ 20,147.06
Inclusive Price	\$ 94,712.24
City Facilitated Pea Gravel	\$ 9,000.00
Grand Total	\$ 103,712.24



PROPOSAL: 100-115584-1

WILD PRESERVE



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0013183271
CUSTOMER: 5504B09
Project: R0013_43399586482_03

Prepared For:

Rob Weldon
City of Lake Elmo
3800 Laverne Avenue N.
Lake Elmo, MN 55042
(651) 747-3941 (phone)
RWeldon@lakeelmo.org

Project Name & Location:

Attn: Wildflower GT

Prepared by:

Webber Recreational Design, Inc.

1442 Brooke Court
Hastings, MN 55033
(651) 438-3630 (phone)
(651) 438-3939 (fax)
jwebber@webberrec.com

Ship To Address:

Rob Weldon
City of Lake Elmo
3445 Ideal Avenue N.
Lake Elmo, MN 55042
(651) 248-7828 (phone)
RWeldon@lakeelmo.org

End User:

Rob Weldon
City of Lake Elmo
3445 Ideal Avenue N.
Lake Elmo, MN 55042
(651) 248-7828 (phone)
RWeldon@lakeelmo.org

Quote Number: R0013183271
Quote Date: 10/29/2018
Valid For: 30 Days From Quote Date

714S494

Product line: KidsChoice
Age group: 5-12

Components

Part Number	Description	Qty	Weight
2012	8' TWING SWG FRAME ONLY 2 SEATS REQ MC	1	255.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	1	10.00
2990	SWG PART TOT SEAT 360 DEG W/CHAIN (8' TR)	1	15.00
7145019	TRIANGLE DECK (ATTACHES TO 3 POSTS)	1	75.00
7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	2	125.00
7145039	1/2 HEX FULL DECK (ATTACHES TO 4 POSTS)	2	155.00
71454933	5" OD X 112" POST (3' DECK)	1	50.00
7145505	5" OD X 219" POST FOR 5' DECK W/TOPPER	4	100.00
7145508	5" OD X 252" POST FOR 8' DECK W/TOPPER	4	120.00
7145513	5" OD X 106" POST (2'6" DECKS OR LESS)	4	60.00
7145523	5" OD X 136" POST (3' TO 5' DECKS)	4	75.00
7145533	5" OD X 160" POST (5'6" TO 6'6" DECKS)	2	90.00
7146251	BIG TIMBER BONGO STUMP PERCH (STATIONARY)	2	15.00
7146283	BIG TIMBER BONGO STUMP W/ENCLOSURE (3' DECK)	1	115.00
71466912S	PLAYCOVER SAIL 12' X 12', STANDARD FABRIC	1	460.00

10/29/2018
QUOTE: R0013183271

71466920S	PLAYCOVER SAIL 20' X 20', STANDARD FABRIC	1	590.00
7146771	HURRICANE BRIDGE, INCLINED 2'	1	200.00
71471520	INTERACTIVE PANEL FRAME	1	35.00
714715204	A-MAZE-ING INSERT	1	20.00
714716	VIEW GROOVE PANEL	1	30.00
714734	SAFETY PANEL AGES 5-12, FREE STANDING	1	60.00
714736	BUNNY HILL SLIDE W/CANOPY (3' DECK)	1	130.00
71474859U	6'2" TYP II SLIDE 360 DEG DOMED WAVE (5' DK)	1	1,500.00
7148153	VERTICAL LADDER CLIMBER (3' DECK)	1	100.00
7148161W	FULL WAVE BARRIER, MESH	1	45.00
7148176B	BIG TIMBER DOUBLE STUMP SEAT	1	40.00
7148435	CHINNING BAR (ONLY)	1	10.00
71485139	SQUARE TRANSFER POINT W/CLOSED HR (3' DECK)	1	225.00
7148635	8' HORIZONTAL/INCLINED LADDER (ONLY)	1	50.00
71486725	TWISTED VINE CLIMBER (5' DECK)	1	90.00
7149599	ADA STAIRS BETWEEN DECKS W/2' RISE	1	220.00
714961S1	DELIGHT-O-SCOPE TELESCOPE (STEEL MOUNT)	1	20.00
7149661C	BIG TIMBER HOLLOW LOG CLIMBER (6' & 6'6" DK)	1	700.00
7149929	KIDS' PERCH	1	105.00
714999Z	CUSTOMER SERVICE KIT (NO PRICE)	1	7.00

Biba_Included

Product line: Freestanding

Age group:

Components

Part Number	Description	Qty	Weight
9991Z	BIBA ENTRY SIGN (NO PRICE)	1	45.00
9992Z	BIBA 6 POST MARKERS (NO PRICE)	1	10.00

RiskSign_Included

Product line: Freestanding

Age group:

Components

Part Number	Description	Qty	Weight
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1	60.00

Totals:

Equipment Weight: 7,462.00 lbs
Equipment List: \$52,470.00

Discount Amount: -\$15,655.00
Freight: \$2,484.59
Installation: \$14,620.00
SubTotal: \$53,919.59
Grand Total: \$53,919.59

Notes:

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: R0013183271 **Quote Date:** 10/29/2018 **Equipment:** \$52,470.00 **Grand Total:** \$53,919.59

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By	Printed Name and Title	Date
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT		
By:		Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

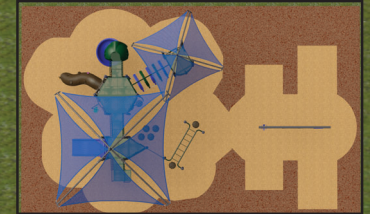
8. Waiver; Invalidation. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815

Wildflower Park OPTION 2 Lake Elmo, MN





MIDWEST PLAYSCAPES

8632 Eagle Creek Circle, Savage, MN 55378
www.MIDWESTPLAYSCAPES.com

direct: 952.895.8888
fax: 952.895.8889
toll free: 800.747.1452

playscapes@earthlink.net

Quotation



Project: City of Lake Elmo / Lake Hollywood Park

Phone: 651-747-3941

Contact: Rob Weldon

Fax:

Ship To:

Bill To:

Lake Elmo, MN 55042

Email: rweldon@lakeelmo.org

Shipping Contact Name:

Date: 1/24/2019

Qty	Design/Item #	Description	Total
1	19-0140A	Playworld Playstructure As shown on Playmaker Design # 19-0140A (MSRP \$68,886 / CPC State Discount \$17,450)	\$ 51,436.00
1		Swing with (2) Belt Seats and (1) Toddler Seat (MSRP \$1,988 / CPC State Discount \$337)	\$ 1,651.00
Subtotal			\$ 53,087.00
Freight			\$ 3,050.00
Sales Tax			\$ -
Local Sales Tax			\$ -
Total			\$ 56,137.00

Tax Exempt # _____ * Please provide certificate

Options

Add \$2,520 for Engineered Wood Fiber Safety Surfacing. (2708 sf x 11"-12" Depth) (100% Tamarack).

Deduct \$14,000 if the customer want to remove the (2) Shade Hats. (Note: other roof options are available).

NOTE: Customer is responsible for unloading, freight inventory, storage, site prep, border, drainage system and disposal of packaging material.

NOTE: Any Insurance requirements above \$1,000,000 General Liability will be subject to a surcharge

NOTE: UNLESS OTHERWISE NOTED, prices shown are material only. They **DO NOT** include: assembly, installation, border, safety surfacing, drain tile, geotextile fabric, removal of existing equipment, site preparation, excavation or site restoration, unloading of equipment, disposal of packaging material, storage of equipment, additional insurance and bonding would be extra, unless otherwise stated above. If playground equipment or materials are stored off site, customer is responsible for transporting equipment to job site.

Prices firm for 30 days, subject to review thereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after the shipment of materials. Equipment shall be invoiced seperately from other services and shall be payable in advance of those services and project completion. Retainage not accepted. Once customer has signed quotation, your order cannot be changed or canceled. Please allow 3to4 weeks for delivery after receipt of order. Standard manufacturing design, specification, and construction apply unless noted otherwise. Customer is responsible for the identification and marking of all underground utilities (public or private) to include drain tile and sprinkler systems. Area must be accessible to Bobcat and other equipment necessary for installation or additional fees will be charged. Freight quote is based on customer unloading equipment and checking in all equipment for any missing parts. If product is refused by customer upon delivery for any reason (unless damaged), without prior authorization from Midwest Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges. Price does not include prevailing wages, unless otherwise noted. If we can be of Other Assistance, please feel free to contact us.

Signed: _____

Mike Korth

Accepted _____

Date: _____

Printed Name: _____



MIDWEST PLAYGROUND CONTRACTORS INC.

8632 Eagle Creek Circle Savage, MN 55378

Phone: 952-895-8888

Fax: 952-895-8889

Email: playscapes@earthlink.net

Installation Quotation

Date: 1/24/19
 Project Name: City of Lake Elmo / Lake Hollywood Park
 Location: Lake Elmo, MN 55042
 Contact Name: Rob Weldon
 Phone: 651-747-3941
 Email: rweldon@lakeelmo.org

Description of work to be done

Installation of just the Play Equipment \$7,840.00
 By a Factory Certified Installer

Amount \$ 7,840.00

Note: Customer is responsible for unloading, freight inventory, storage, site prep, border, drainage system and disposal of packaging material.

Note: All work is to be completed in a workmanlike manner according to standard practice. Any alterations from the above specifications involving extra costs must be executed upon written orders and will become an extra charge over and above the purchase agreement. Unless otherwise stated a level site matching the drawing dimensions and the corners of the site must be staked prior to our arrival. If MPCI is to excavate, all material/dirt will remain on site to be removed by others, unless stated otherwise. Prices shown do not include Site Restoration.

Terms:

Prices are firm for 30 days, subject to review thereafter. Terms are Net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after substantial completion of the work. Standard manufacturing design, specification and construction apply unless otherwise noted. Area must be accessible by a bobcat and all other equipment necessary for installation or additional fees will be charged. Customer is responsible for the identification and marking of all underground utilities (public or private) to include drain tile and sprinkler systems. Installation rates are based on normal conditions. Price does not include prevailing wages, unless otherwise noted. If we can be of further assistance please contact us.

Accepted by: _____

Date: _____



Lake Hollywood Park

Lake Elmo, MN

19-0140A

Sales Representative
**MIDWEST
 PLAYSCAPES**
 8632 EAGLE CREEK CIRCLE
 SAVAGE, MN 55378
 PHONE: 1.800.747.1452
 EMAIL: playscapes@earthlink.net

Equipment Manufacturer
PLAYWORLD
 The world needs play.

POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	ECO-ARMOR
Blue	Blue	Blue-Sand	Hunter Green
Beige	Graystone	ROPE, BOULDERS & SHADE	
Lime	Lime	Green	Blue



Lake Hollywood Park

Lake Elmo, MN

19-0140A

Sales Representative
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SAVAGE, MN 55378
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PLAYWORLD
The world needs play.



Lake Hollywood Park
Lake Elmo, MN
19-0140A

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The world needs play.



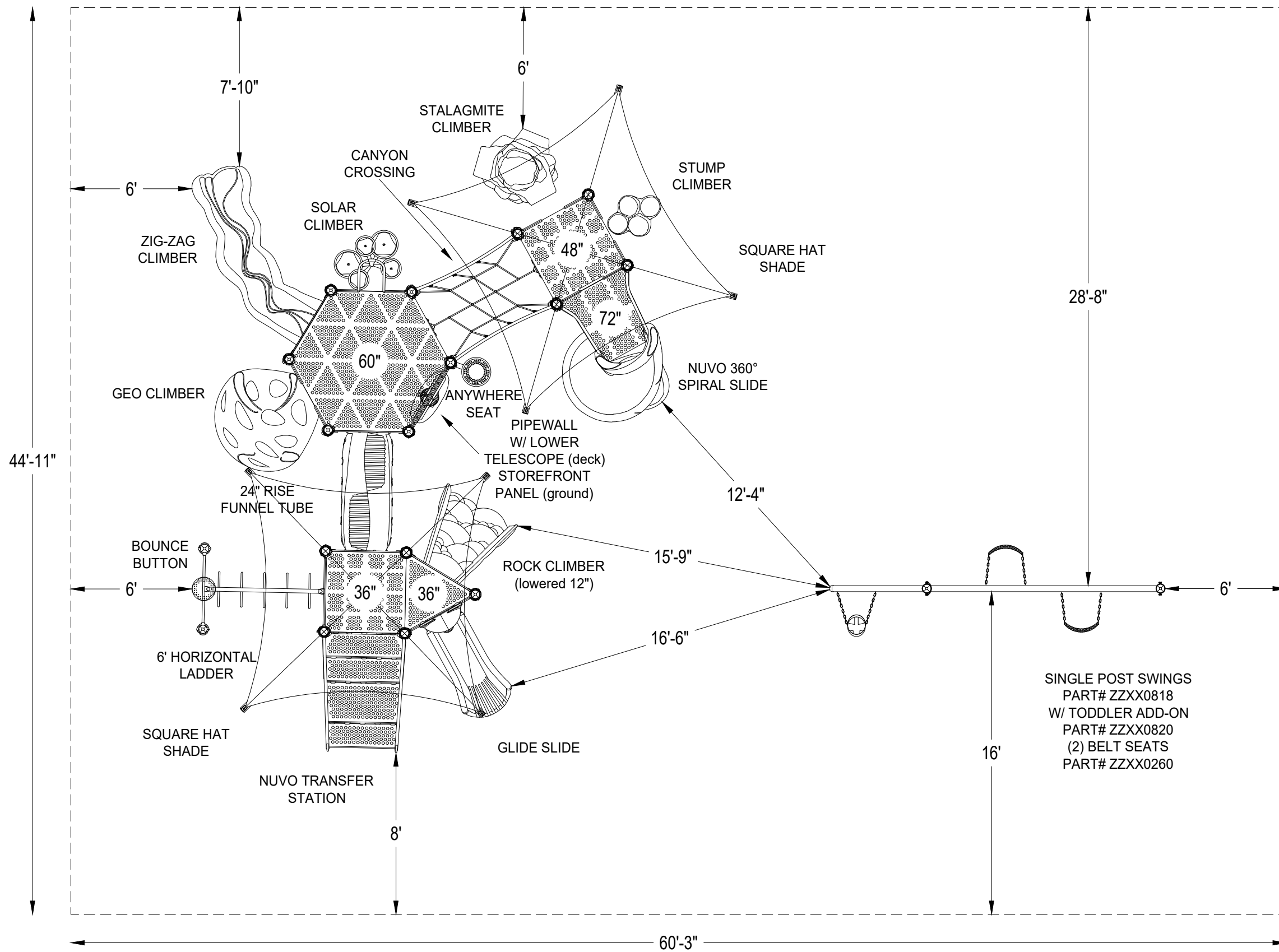
Lake Hollywood Park

Lake Elmo, MN

19-0140A

Sales Representative
**MIDWEST
PLAYSCAPES**
8632 EAGLE CREEK CIRCLE
SAVAGE, MN 55378
PHONE: 1.800.747.1452
EMAIL: playscapes@earthlink.net

Equipment Manufacturer
PLAYWORLD
The world needs play.



MIDWEST PLAYSAPES, INC.
8632 Eagle Creek Circle
Savage, MN 55378

EQUIPMENT SIZE:
23'-8" x 30'-11" x 18'-5"

USE ZONE:
60'-3" x 44'-11"

AREA: **2707.77 SqFt.** PERIMETER: **210'-5"**

FALL HEIGHT:
8 Ft.

USER CAPACITY: **56** AGE GROUP: **5-12**

ADA SCHEDULE	Total Elevated Play Activities: 12		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	6	4	3
Provided	11	5	3

- ✓ ASTM F1487-17
- ✓ CPSC #325



PROJECT NO:
19-0140A.MID

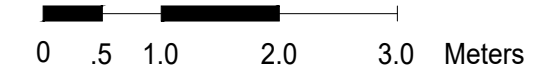
SCALE:
3/16"=1'-0"

DRAWN BY:
J. MOYER

Paper Size
B

DATE:
22 JAN 2019

LAKE HOLLYWOOD PARK
LAKE ELMO, MN



*PLAYGROUND SUPERVISION REQUIRED