

St. Croix Recreation Fun Playgrounds INC.

1826 Tower Dr W
Stillwater, MN 55082-7597 USA
6514301247
hannah@stcroixrec.com



Estimate

ESTIMATE # 8095
DATE 02/21/2026

ADDRESS

I.S.D. #834
Attn: Tony Willger
1875 South Greeley Street
Stillwater, MN 55082

SHIP TO

Lake Elmo Elementary
School
10th Street North and Lake
Elmo Ave N
Lake Elmo, MN 55042

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
BCI 100-213050-2 BCI Burke Playground Equipment Ages 5-12 Years Old, Use Tax included	1	370,375.00	370,375.00T
STATE CONTRACT STATE CONTRACT #218090	370,375	-0.14	-51,852.50T
Freight Lead Times 6-10 weeks	1	9,600.00	9,600.00T
INSTALLATION Installation of Playground Equipment with Prevailing Wage, Price includes extra lift equipment and concrete for holes with trash disposal.	1	123,340.00	123,340.00T
POUR IN PLACE Pour In Place Rubber Safety Surfacing, 12,310 sqft at 9' fall height, 50% Tan 50% Black, Seamless Pour, Prevailing Wage	12,310	23.00	283,130.00T
Aggregate Base Aggregate base 8" compacted depth, square foot	12,310	5.25	64,627.50T
Drain Tile Drain Tile 12" x 12" width removal of excess soil below grade, install and provide 615 linear feet for drain tile, 4" drain tile with fabric & 3/4" river rock including stub in one location. Cost Plus State Contract	615	36.00	22,140.00T
French Drain 3' X 3.5' French Drain with drainage rock & filter fabric	2	1,667.00	3,334.00T
Site protection Site protection over curbs and flat work from staging area 250 sqft	1	2,000.00	2,000.00T
BOND BOND FOR CONSTRUCTION	1	12,675.00	12,675.00T
Special Notes By Others: Fence Site Security Bio Log or Silt Fence	1	0.00	0.00T
Elevation plans and Cad files have been supplied with estimate to confirm they are the most recent.			
Playground Installation Assumptions 2026 Please see Playground Installation Assumptions 2026 document for how playground install is bid	1	0.00	0.00T

By signing estimate or authorizing by email or PO, purchaser is agreeing to billing terms as listed on the estimate. Order to include model number(s), quantity and color(s) above including any supplemental documents provided and/or requested. Please verify all content for accuracy. **Those purchasing off of the MN State Contract are bound only by the terms and conditions listed in said contract**

MATERIAL ITEMS AS QUOTED ARE GOOD FOR 30 DAYS. FREIGHT QUOTES ARE GOOD FOR 15 DUE TO FUEL UNCERTAINTIES. SALES TAX SUBJECT TO CHANGE. ADD IF NOT TAX EXEMPT OR SUPPLY EXEMPTION CERTIFICATE IF NOT ON FILE. PAYMENT TERMS ARE NET 30 DAYS UNLESS OTHERWISE NOTED. FAILURE TO PAY IN A TIMELY MANNER WILL BE SUBJECT TO INTEREST AT A RATE OF 1.5%/MONTH OR 18% ANNUALLY.

SUBTOTAL	839,369.00
TAX (0%)	0.00
TOTAL	\$839,369.00

*LEAD TIMES AND SHIPPING DATES ARE BASED ON CURRENT INVENTORY. PLEASE BE PATIENT AS OUR VENDORS NAVIGATE SUPPLY CHAINS & NATIONAL SHORTAGES.

**FOR BIDDING CONTRACTORS & SUPPLIERS: ST CROIX RECREATION IS NOT LIABLE FOR INTERPRETATION OF PROJECT BIDS, DRAWINGS OR ADDENDA. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY ACCURACY OF MODEL NUMBER(S), DESCRIPTION(S), QUANTITY AND COLOR(S) DIRECTLY WITH END USER

Accepted By

Accepted Date

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