



Robertson Industries, Inc.
 2414 West 12th Street, Suite 5
 Tempe, AZ 85281
 (800) 858-0519
 FAX: (602) 340-0402
www.totturf.com

Date Issued: 04/05/2022

Project Name: Arlington Heights Sports Park REV 4.5.2022 - OMNIA
 Contract # R162204

Address: 9401 Cleveland Ave, Riverside, CA 92503

Contact:

Email:

Sales Representative

Name: David Purcell

Phone: +17608091875

Email: dpurcell@totturf.com

PRICE EXPIRES: 05/06/2022

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	REV 4.5.2022: Install 1.5" ReNew ReTop SUPREME Surfacing System	7910	\$17	\$134,470.00
Security - Fencing	~314 LF + ~336 LF of 6' high chainlink temp const fencing	1	\$2,990	\$2,990.00
GRAND TOTAL				\$137,460.00

CONTRACT TYPE: Omnia

WAGE TYPE: State Prevailing

UNION: No

CA GRANT: No

DETAILED SCOPE:

OMNIA Contact # R162204

REV 4.5.2022: At two adjacent pads retop existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic

* 3,450 SF

* 4,460 SF

Includes: tax, Prevailing wages, 3-yr warranty, good access

EXCLUDES: 24-hr security, borders, subbase, designs, Labor Agreement, anything not expressly included in this proposal

COMMENTS:

PLEASE BE ADVISED: ESCALATOR CLAUSE

Effective March 3, 2022 Aliphatic Binder has increased 50% due to market conditions and is in short supply. All projects will reflect this raw material increase immediately. Aliphatic quotes are good for 30 days, please request updated pricing and inquire on availability prior to order. Expired Proposals will be subject to current market pricing due to the current volatility of surfacing raw materials, shipping and labor

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

03/2022

INITIALS



TERMS & CONDITIONS:

1. Quote is based on the information provided here within and is subject to change based on final installation unless otherwise indicated in writing. Any changes or additions to this proposal will affect pricing.
2. Changes to the proposed scope not agreed to here within or separately in writing may result in additional charges (change order). Work cannot commence until Change Order(s) are fully executed.
3. ANY additional site work not included here within, including sub base, is the responsibility of the owner.
4. Job site access must be at a maximum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after the installation has completed.
5. Charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
6. Security during install and upon completion is the responsibility of the owner, unless specified otherwise in Project Scope.
7. Excess material at the job site upon completion is property of Robertson Industries, Inc., unless otherwise noted here within.
8. Installations scheduled after 90 days of proposal acceptance may be subject to price adjustments.
9. Scheduling and crew deployment is subject to local weather conditions.
10. Warranty will NOT be issued unless "Completion Sheet" is signed.
11. All projects over \$2,500.00 will be issued a preliminary lien.

Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

PROPOSAL ACCEPTANCE: I agree to the scope and details as provided for the abovementioned proposal as well as the terms outlined in this agreement. I am duly authorized approve and accept this proposal as stated.

CONTRACT to follow PURCHASE ORDER to follow ACCEPT THIS AS OUR AGREEMENT

PAYMENT TERMS:

Payment may be made via Check, Cash, or Credit Card. Customers requesting a line of credit must submit a credit application and/or a 50% deposit. Credit applications can be obtained from your sales representative.

Please attach a copy of your TAX EXEMPT CERTIFICATE if you or your company is claiming tax exemption.

TOTAL PURCHASE AMOUNT: \$137,460.00

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

Issue all POs, Contracts, and payments to ROBERTSON INDUSTRIES, INC.

Send ALL completed forms back to your Sales Representative:

David Purcell: dpurcell@totturf.com

CLICK HERE TO PAY WITH A CREDIT CARD: [PAY NOW!](#)

Robertson Industries, Inc: 2414 West 12th Street, Suite 5, Tempe, AZ 85281 ~ (800) 858-0519, FX: (602) 340-0402

AZ: ROC091920, CLASS L-05 ~ **CA:** 667261, CLASS C/61 D/12 ~ **FL:** CGC 038554 ~ **NV:** 42331, CLASS C25 C40

CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)

The PlayCore Surfacing Division Includes: Robertson Recreational Surfacing (Robertson Industries, Inc.), Sports Surface Specialties, Rubber Designs and American Recycling Center