



Robertson Industries, Inc.
 2140 E. Cedar Street
 Tempe, AZ 85281
 (800) 858-0519
 FAX: (602) 340-0402
www.totturf.com

Date Issued: 03/20/2024

Project Name: La Sierra Pk North Play Lots - OMNIA Contract # R230202
Address: 5215 La Sierra Ave, Riverside, CA 92505
Contact:
Email:

Sales Representative
Name: David Purcell
Phone: +17608091875
Email: dpurcell@totturf.com

PRICE EXPIRES: 06/19/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	9710	\$19.23	\$186,723.30
Security - Fencing	~470 LF of 6' high chainlink temp const fencing	1	\$1,975	\$1,975
Bonds	Payment/Performance Bond(s)	1	\$3,774	\$3,774
GRAND TOTAL				\$192,472.30

CONTRACT TYPE: Omnia **WAGE TYPE:** State Prevailing **UNION:** No **CA GRANT:** No

DETAILED SCOPE:

OMNIA Contact # R230202

At two adjacent pads retop existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course

- * 4,160 SF
- * 5,550 SF

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

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

INITIALS



TERMS & CONDITIONS:

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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 above mentioned proposal as well as the terms outlined in this agreement. I am duly authorized to approve and accept this proposal as stated.

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

PAYMENT TERMS:

Payment is due upon receipt, and payment may be made via Check, ACH or Credit Card. Customers requesting credit terms may be required to submit a credit application and/or a deposit. Credit applications can be obtained from your sales representative. If credit terms are extended, payment terms are due Net 30 days from date of invoice.

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

TOTAL PURCHASE AMOUNT: \$192,472.30

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: 2140 East Cedar Street, Tempe, AZ 85281 ~ (800) 858-0519, FX: (602) 340-0402

AZ: ROC091920, CLASS L-05 ~ **CA:** 667261, CLASS C/61 D/12 ~ **NV:** 42331, CLASS C25 C40
CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)



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Date Issued: 03/20/2024

Project Name: La Sierra Pk SOUTH Play Lots - OMNIA Contract # R230202

Address: Mitchell Ave & Norwood Ave, Riverside, CA 92505

Contact:

Email:

Sales Representative

Name: David Purcell

Phone: +17608091875

Email: dpurcell@totturf.com

PRICE EXPIRES: 06/19/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	6110	\$20.02	\$122,322.20
Security - Fencing	~398 LF of 6' high chainlink temp const fencing	1	\$1,675	\$1,675
Bonds	Payment/Performance Bond(s)	1	\$2,490	\$2,490.00
GRAND TOTAL				\$126,487.20

CONTRACT TYPE: Omnia

WAGE TYPE: State Prevailing

UNION: No

CA GRANT: No

DETAILED SCOPE:

OMNIA Contact # R230202

Retop existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course

- * Demo area 2'x10' and add & compact up to 2" of new subbase material
- * 2'x10' area up to 4" thick of full system before Retop to match up with Retop
- * 6,030 SF of new Retop

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

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

INITIALS



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

TOTAL PURCHASE AMOUNT: \$126,487.20

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

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AZ: ROC091920, CLASS L-05 ~ **CA:** 667261, CLASS C/61 D/12 ~ **NV:** 42331, CLASS C25 C40
CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)



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Date Issued: 03/20/2024

Project Name: Villegas Park Play Lot - OMNIA Contract # R230202
Address: Esperanza St, Riverside, CA 92504
Contact:
Email:

Sales Representative
Name: David Purcell
Phone: +17608091875
Email: dpurcell@totturf.com

PRICE EXPIRES: 06/19/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	7400	\$19.08	\$141,192
Security - Fencing	~390 LF of 6' high chainlink temp const fencing	1	\$1,650	\$1,650.00
Bonds	Payment/Performance Bond(s)	1	\$2,860	\$2,860.00
GRAND TOTAL				\$145,702

CONTRACT TYPE: Omnia **WAGE TYPE:** State Prevailing **UNION:** No **CA GRANT:** No

DETAILED SCOPE:

OMNIA Contact # R230202

Retop existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course

* 7,400 SF of new Retop

Includes: tax, Prevailing wages, 3-yr warranty, 150 LF access, apprentices

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

INITIALS



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

TOTAL PURCHASE AMOUNT: \$145,702

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

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

CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)

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



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www.totturf.com

Date Issued: 03/20/2024

Project Name: Shamel Pk Play Lots - OMNIA Contract # R230202
Address: 3650 Arlington Ave, Riverside, CA 92506
Contact:
Email:

Sales Representative
Name: David Purcell
Phone: +17608091875
Email: dpurcell@totturf.com

PRICE EXPIRES: 06/19/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	5300	\$18.95	\$100,435
Security - Fencing	~425 LF of 6' high chainlink temp const fencing	1	\$1,765	\$1,765
Bonds	Payment/Performance Bond(s)	1	\$2,044	\$2,044
GRAND TOTAL				\$104,244

CONTRACT TYPE: Omnia **WAGE TYPE:** State Prevailing **UNION:** No **CA GRANT:** No

DETAILED SCOPE:

OMNIA Contact # R230202

At two adjacent pads retop existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course

- * 2,400 SF
- * 2,900 SF

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

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

INITIALS



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

TOTAL PURCHASE AMOUNT: \$104,244

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

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AZ: ROC091920, CLASS L-05 ~ **CA:** 667261, CLASS C/61 D/12 ~ **NV:** 42331, CLASS C25 C40
CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)



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www.totturf.com

Date Issued: 03/31/2024

Project Name: Mountain View Pk Play Lots - OMNIA Contract # R230202
 (Copy)

Address: 6241 Wiehe Ave, Riverside, CA 92506

Contact:

Email:

Sales Representative

Name: David Purcell

Phone: +17608091875

Email: dpurcell@totturf.com

PRICE EXPIRES: 06/30/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	4870	\$19.95	\$97,156.50
Security - Fencing	~430 LF of 6' high chainlink temp const fencing	1	\$1,850	\$1,850.00
Bonds	Payment/Performance Bond(s)	1	\$1,980	\$1,980.00
GRAND TOTAL				\$100,986.50

CONTRACT TYPE: Omnia

WAGE TYPE: State Prevailing

UNION: No

CA GRANT: No

DETAILED SCOPE:

OMNIA Contact # R230202

At one pad retop existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course
 * 4,870 SF

Includes: tax, Prevailing wages, 3-yr warranty, access 195 LF and it is wide open, apprentices

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

INITIALS



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TOTAL PURCHASE AMOUNT: \$100,986.50

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

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Date Issued: 03/31/2024

Project Name: Andulka Pk Play Lots - OMNIA Contract # R230202
Address: 5201 Chicago Ave, Riverside, CA 92507
Contact:
Email:

Sales Representative
Name: David Purcell
Phone: +17608091875
Email: dpurcell@totturf.com

PRICE EXPIRES: 06/30/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	11700	\$19.10	\$223,470.00
Security - Fencing	~550 LF of 6' high chainlink temp const fencing	1	\$2,250	\$2,250.00
Bonds	Payment/Performance Bond(s)	1	\$4,515	\$4,515
GRAND TOTAL				\$230,235

CONTRACT TYPE: Omnia **WAGE TYPE:** State Prevailing **UNION:** No **CA GRANT:** No

DETAILED SCOPE:

OMNIA Contact # R230202

At two adjacent pads retop existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course

- * 5,400 SF
- * 6,300 SF

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

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

INITIALS



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TOTAL PURCHASE AMOUNT: \$230,235

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

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AZ: ROC091920, CLASS L-05 ~ **CA:** 667261, CLASS C/61 D/12 ~ **NV:** 42331, CLASS C25 C40
CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)



Robertson Industries, Inc.
 2140 E. Cedar Street
 Tempe, AZ 85281
 (800) 858-0519
 FAX: (602) 340-0402
www.totturf.com

Date Issued: 04/01/2024

Project Name: Fairmont Pk Play Lots - OMNIA Contract # R230202
Address: 2601 Fairmount Blvd, Riverside, CA 92501
Contact:
Email:

Sales Representative
Name: David Purcell
Phone: +17608091875
Email: dpurcell@totturf.com

PRICE EXPIRES: 06/30/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	9550	\$19.10	\$182,405
Security - Fencing	~590 LF of 6' high chainlink temp const fencing	1	\$2,300	\$2,300.00
Bonds	Payment/Performance Bond(s)	1	\$3,595	\$3,595
GRAND TOTAL				\$188,300.00

CONTRACT TYPE: Omnia **WAGE TYPE:** State Prevailing **UNION:** No **CA GRANT:** No

DETAILED SCOPE:

OMNIA Contact # R230202

At three adjacent pads re-top existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course

- * 650 SF
- * 2,800 SF
- * 6,100 SF

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

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

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 above mentioned proposal as well as the terms outlined in this agreement. I am duly authorized to approve and accept this proposal as stated.

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

PAYMENT TERMS:

Payment is due upon receipt, and payment may be made via Check, ACH or Credit Card. Customers requesting credit terms may be required to submit a credit application and/or a deposit. Credit applications can be obtained from your sales representative. If credit terms are extended, payment terms are due Net 30 days from date of invoice.

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

TOTAL PURCHASE AMOUNT: \$188,300.00

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

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

CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)

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



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 Tempe, AZ 85281
 (800) 858-0519
 FAX: (602) 340-0402
www.totturf.com

Date Issued: 04/01/2024

Project Name: Highland Pk West Play Lots - OMNIA Contract # R230202
Address: 822 Glenhill Dr, Riverside, CA 92507
Contact:
Email:

Sales Representative
Name: David Purcell
Phone: +17608091875
Email: dpurcell@totturf.com

PRICE EXPIRES: 06/30/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	5740	\$19.40	\$111,356
Security - Fencing	~393 LF of 6' high chainlink temp const fencing	1	\$1,705	\$1,705
Bonds	Payment/Performance Bond(s)	1	\$2,265	\$2,265
GRAND TOTAL				\$115,326

CONTRACT TYPE: Omnia **WAGE TYPE:** State Prevailing **UNION:** No **CA GRANT:** No

DETAILED SCOPE:

OMNIA Contact # R230202

At three adjacent pads re-top existing surfacing with TotTurf ReNew 1.5" Retop of Supreme 100% std color blue/green 50/50 with aliphatic binder in wear course

- * 650 SF
- * 1,190 SF
- * 3,900 SF

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

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

COMMENTS:

SECURITY:

Fencing - RRS not responsible for damages

Estimated Install Date:

06/2024

INITIALS



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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.

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

TOTAL PURCHASE AMOUNT: \$115,326

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

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CALIFORNIA PWC REGISTRATION NUMBER: 1000002700 (DIR#)

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 (800) 858-0519
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www.totturf.com

Date Issued: 04/01/2024

Project Name: Highland Pk EAST Play Lots - OMNIA Contract # R230202
Address: 715 Glenhill Dr, Riverside, CA 92507
Contact:
Email:

Sales Representative
Name: David Purcell
Phone: +17608091875
Email: dpurcell@totturf.com

PRICE EXPIRES: 06/30/2024

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TotTurf ReNew Re-Top	Furnish & Install 1.5" ReNew ReTop SUPREME Surfacing System	4300	\$19.65	\$84,495
Security - Fencing	~460 LF of 6' high chainlink temp const fencing	1	\$1,970	\$1,970.00
Bonds	Payment/Performance Bond(s)	1	\$1,730	\$1,730.00
GRAND TOTAL				\$88,195

CONTRACT TYPE: Omnia **WAGE TYPE:** State Prevailing **UNION:** No **CA GRANT:** No

DETAILED SCOPE:

OMNIA Contact # R230202

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* 1,200 SF

* 3,100 SF

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06/2024

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

TOTAL PURCHASE AMOUNT: \$88,195

SIGNATURE: _____ DATE: _____

Printed Name: _____ Title: _____

Company Name: _____

Address: _____

BILLING Contact Name: _____

BILLING Email: _____ Phone: _____ Fax: _____

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