

RICHARD WARREN, PRESIDENT
SHELLEY FULLER, BOARD MEMBER
VENESSA GUERRERO, BOARD MEMBER
CHUCK ENGELKEN, BOARD MEMBER



DANNY EARP, BOARD MEMBER
JOHNNY MORALES, BOARD MEMBER
NANCY OJEDA, VICE-PRESIDENT

CITY OF LA PORTE DEVELOPMENT CORPORATION MEETING AGENDA

Notice is hereby given of a meeting of the City of La Porte Development Corporation to be held on August 26, 2019, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, beginning at 5:00 pm to consider the following items of business:

1. **CALL TO ORDER**
2. **STATUTORY AGENDA**
 - (a) Approve minutes of the meeting held on July 22, 2019. [Richard Warren, President]
 - (b) Presentation, discussion, and possible action to approve an enhancement grant to FunCare Children's Center for its facility at 10325 West Fairmont Parkway. [Ryan Cramer, Economic Development Coordinator]
 - (c) Presentation, discussion, and possible action to elect a President and Vice-President for FY 2019-20, per Section 3.02 of the Corporation's Bylaws. [Ryan Cramer, Economic Development Coordinator]
 - (d) Presentation, discussion, and possible action to approve the Office of Economic Development's proposed La Porte Development Corporation budget for FY 2019-2020. [Ryan Cramer, Economic Development Coordinator]
3. **SET DATE FOR NEXT MEETING. [Ryan Cramer, Economic Development Coordinator]**
4. ***Hear announcements concerning matters appearing on the agenda; items of community interest; and/or inquiries of staff regarding specific factual information or existing policy from the Committee members and City staff, for which no formal action will be discussed or taken.***
5. **ADJOURNMENT**

If, during the course of the meeting and discussion of any items covered by this notice, the La Porte Development Corporation Board determines that a Closed or Executive Session of the Board is required, then such closed meeting will be held as authorized by Texas Government Code, Chapter 551, Section 551.071 - consultation with counsel on legal matters; Section 551.072 - deliberation regarding purchase, exchange, lease or value of real property; Section 551.073 - deliberation regarding a prospective gift; Section 551.074 - personnel matters regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; Section 551.076 - implementation of security personnel or devices; Section 551.087 - deliberation regarding economic development negotiation; Section 551.089 - deliberation regarding security devices or security audits, and/or other matters as authorized under the Texas Government Code. If a Closed or Executive Session is held in accordance with the Texas Government Code as set out above, the La Porte Development Corporation Board will reconvene in Open Session in order to take action, if necessary, on the items addressed during Executive Session.

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the City Secretary's office (281-470-5019), two working days prior to the meeting for appropriate arrangements.

CERTIFICATE

I, Lee Woodward, City Secretary, do hereby certify that a copy of the August 26, 2019, La Porte Development Corporation Board agenda was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times, and to the City's website, www.LaPorteTX.gov, in compliance with Chapter 551, Texas Government Code.

DATE OF
POSTING

TIME OF
POSTING

TAKEN DOWN

Lee Woodward, City Secretary

RICHARD WARREN, PRESIDENT
NANCY OJEDA, VICE-PRESIDENT
CHUCK ENGELKEN, BOARD MEMBER
VENESSA GUERRERO, BOARD MEMBER



DANNY EARP, BOARD MEMBER
JOHNNY MORALES, BOARD MEMBER
SHELLEY FULLER, BOARD MEMBER

MINUTES OF LA PORTE DEVELOPMENT CORPORATION BOARD MEETING OF JULY 22, 2019

The City of La Porte Development Corporation Board met on Monday, July 22, 2019, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, at 5:00 p.m., with the following in attendance:

Board members present: Richard Warren, Venessa Guerreo, Danny Earp, Johnny Morales, Shelley Fuller, Nancy Ojeda

Board members absent: Chuck Engelken

Council-appointed officers present: Jason Weeks, Assistant City Manager; Lee Woodward, City Secretary; Clark Askins, Assistant City Attorney

1. **CALL TO ORDER** – President Warren called the meeting to order at 5:00 p.m.

2. **STATUTORY AGENDA**

(a) **Presentation, discussion, and possible action to approve the minutes of the meeting held on June 24, 2019. [Lee Woodward, City Secretary]**

Board member Morales moved to approve the minutes: the motion was adopted unanimously.

(b) **Presentation, discussion, and possible action regarding an enhancement grant application for 508 West Main Street. [Ryan Cramer, Economic Development Coordinator]**

Board member Ojeda moved to approve an enhancement grant application of \$6,998.73 for 508 West Main Street; the motion was adopted unanimously.

(c) **Presentation, discussion, and possible action regarding an enhancement grant application for 10424 Spencer Highway. [Ryan Cramer, Economic Development Coordinator]**

Board member Earp asked that a request be made of the Planning and Zoning Commission that required trees not be placed under electrical lines. Board member Earp moved to approve an enhancement grant application of \$23,750.00 with contingency that the work be done before the grant is made for 10424 Spencer Highway; the motion was adopted unanimously.

(d) **Presentation, discussion, and possible action regarding potential project for painting of traffic control boxes on Main Street. [Ryan Cramer, Economic Development Coordinator]**

Board member Ojeda requested that the designs be more La Porte-centered and Board member Earp asked that the school be approached for local youth artists. Board member Earp moved to have

staff set a meeting for the vendor and some of the Board members to finalize design proposals; the motion was adopted unanimously.

- (e) Presentation, discussion, and possible action regarding use of La Porte Development Corporation funds under eligible projects for public safety facilities and street and drainage improvements, in connection with proposed City Capital Improvement Projects. [Ryan Cramer, Economic Development Coordinator]**

Mr. Cramer shared \$2.3 million of projects that he believed were appropriate for Board funding for the next two fiscal years (\$1,292,950 in FY2019-20 and \$1,007,800 in FY2020-21). Board member Earp noted transfers of this type were an annual occurrence for suitable projects. Board member Earp moved to approve that Corporation funds be used for the Northwest Park Year 1 Park Lighting, Golf Course Land Improvements, Wave Pool Renovations, and Five Points Restroom and Pavilion projects for FY2019-20, and the Handicap Accessible Playground, Golf Course Clubhouse Repairs, Golf Course Year 1 Improvements, Outdoor Fitness Equipment at Fairmont Park, and the 14th Street Park Playground Equipment Replacement for FY2020-21, and to direct staff to proceed with postings and other requirements; the motion was adopted unanimously.

3. SET DATE FOR NEXT MEETING

The next meeting was scheduled for August 26, 2019.

4. COMMENTS

There were no comments.

- 5. ADJOURN – Without objection, the meeting was adjourned at 5:38 p.m.**

Lee Woodward, City Secretary



**REQUEST FOR LA PORTE DEVELOPMENT CORPORATION BOARD
AGENDA ITEM**

Agenda Date Requested: <u>August 26, 2019</u>
Requested By: <u>R. Cramer, Econ. Dev. Coordinator</u>
Department: <u>CMO</u>
<input type="radio"/> Report <input type="radio"/> Resolution <input type="radio"/> Ordinance

Appropriation	
Source of Funds:	<u>Enhancement Grant</u>
Account Number:	<u>0159892-9931100</u>
Amount Budgeted:	<u>\$190,154.27</u>
Amount Requested:	<u>\$25,000</u>
Budgeted Item:	<input type="radio"/> Yes <input type="radio"/> No

Exhibits: Application

SUMMARY

The applicants, Sonja and Andrew Tanguay, are the owners of FunCare Children’s Center L.L.C. at 10325 W. Fairmont Parkway and are requesting an Enhancement Grant for their major remodel. This project is not as straightforward as the majority of the applications brought to the Board but is close enough to the mission of the Enhancement Grant to be worth a discussion. There were no La Porte companies who do work involved with installation of playgrounds and attempts to find a La Porte sod contractor were unsuccessful.

Due to the unregular nature of the projects requested, larger bid packages have been broken down into shade awning/canopies under awnings/signage, playground structure, and basketball hoop under beautification, new sod grass under beautification and artificial grass, sidewalks and installation of the basketball court which in the documentation says parking lot improvements but should be under beautification. This format was done to give the Board the greatest understanding of the different projects involved and their individual costs possible.

Playwell Group were the low bidders on the playground and basketball hoop (\$12,059.89), shade canopies (\$20,355.63), artificial grass tot turf, basketball court and sidewalk (\$41,197.66), Greenleaf Enterprises were the lowest bidders on the installation of new sod grass at \$1,732 for a total of \$75,345.18.

The Board has the full discretion to award as little or as much grant funding as they see fit on any particular project.

RECOMMENDED MOTION

To offer a grant - *Move to approve an enhancement grant in the amount of \$_____ to FunCare Children's Center.*

No action is needed if there is no desire to offer a grant.

Approved for the La Porte Development Corporation Board meeting agenda

Corby D. Alexander, City Manager

Date

La Porte Enhancement Grant Application

Please print clearly. Please submit a completed application to:

Office of Economic Development
City of La Porte
604 W. Fairmont Parkway
La Porte, TX 77571

APPLICANT INFORMATION:

APPLICATION DATE: 8-5-19

Sonja & Andrew Tanguay
Applicant Name

FunCare Children's Center L.L.C.
Business Name

10325 W. Fairmont Pkwy. La Porte, TX. 77571
Physical Business Address

Business Owner (if different from applicant)
10325 W. Fairmont Pkwy. La Porte, TX. 77571

Mailing Address
281-513-1414 SONJA.TANGUAY@YAHOO.COM

Contact Phone Email Address

TYPE OF WORK (check all that apply):

- Façade
- Awnings/Signage
- Beautification
- Parking Lot Improvements

DETAILS OF PLANNED IMPROVEMENTS (attach additional pages if necessary):

See Attached

FunCare Children's Center LLC

FunCare Children's Center would like to improve our playground in order to provide a safe and attractive environment for our La Porte families. We built this child care center 20 years ago and have all of the original play equipment that has become aged. New safer products are now available we would like to utilize. We have saved funds to improve our business spending 77K for inside improvements finished this year. Now we want to improve outside playgrounds. We are currently at capacity and not able to enroll any new additional children. We are only making these improvements to invest back into our school, keep current and have a successful business for another 20 years.

Our playground is within view from Fairmont Parkway. We plan to replace the current chain link fence that runs parallel with Fairmont Parkway. Replace with new chain link fencing along with installing all new wood fencing along the three other sides.

Remove the pine bark mulch and replace a section size 32'x32' and another section size 18'x18' with synthetic Tot Turf that will be cosmetically appealing and provide a safe padded fall zone that meets state safety requirements. The synthetic grass Tot Turf will be installed over aggregate sub base with foam pad and Envirofill. Install drainage system, sprinkler system and have new sod laid on our playground.

We will install a green canopy 32'x32' and another canopy 18'x18' by Modern Shade. This will provide shade and sun protection for the children along with making the playground cosmetically appealing.

We will remove old existing play structure and replace with a new Ultra Play Discovery Center 5 deck. Remove existing PVC pipe used as a fall zone border that contains pine bark mulch and replace with a 5' wide concrete sidewalk which will extend down the side of the building and around the perimeter of the 32'x32' play area and will serve as a tricycle path.

Last but not least install a 20'x20' basketball court with basketball goal.

These proposed improvements will be in line with other thriving city's child care centers. Any help the City of La Porte could provide would be greatly appreciated as we have loved being a part of this community!

Thank You,

Sonja & Andy Tanguay

BUSINESS. BY THE BAY.

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1. Playwell Group Inc - Playground Structure, Basketball Court	\$ 12,059.89
2. Kraftsman Inc. - Playground Structure, Basketball Court	\$ 13,805.00
3. All Play Inc. - Playground Structure, Basketball Court	\$ 35,910.00
4.	\$
5.	\$

BUDGET DETAIL

PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$ 12,059.89	\$	\$
Parking Lot Improvements	\$	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ 12,059.89

Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ 6,029.95

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.



 APPLICANT SIGNATURE

8-5-19

 DATE

FunCare Children's Center LLC Improvement Project

There are no La Porte businesses that perform this specialized type of work. We had to have national companies bid this job.

Thank You,

Sonja Tanguay

PlayWell

The PlayWell Group, Inc.

Athletic, Park, and Playground Equipment
Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com

800-726-1816

505-296-8900 (fax)

QUOTATION

QUOTE #
13368

5/14/2019

BILL TO:

Fun Care Child Center
Accounts Payable
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

SHIP TO:

Fun Care Child Center
Wade Contractors-Aaron Marshall
23024 Yupon Street
Porter, TX 77365

Phone: (281) 435-8004

CUST. PO #	TERMS	SALES REP	COUNTY			QUOTE EXPIRATION
	50% DOWN/NET 30	KRW	HARRIS			6/13/2019
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL	
MS-4 POST HIP 32...	MODERN SHADE	1	7877.33	7,483.46	7,483.46	
MS-4-POST HIP 18...	4 POST HIP CANOPY 32'X32'X11'; INGROUND	1	3273.33	3,109.66	3,109.66T	
	4 POST HIP SHADE SYSTEM, 18'X18'X8' ENTRY; INGROUND					
SED MODERN SH...	SEALED ENGINEERED DRAWINGS	1	1466.66	1,393.33	1,393.33T	
SHIP	SHIPPING AND HANDLING	1	842.30	842.30	842.30T	
TURF TOT TURF	TOT TURF PL919 TURF WITH ENVIROFILL (2 AREAS ADJACENT TO EACH OTHER) AREA 1= 600SF, 4'CFH INCLUDES 1 1/8" FOAM PAD, 1118 IF WOOD NAILERS AREA 2= 324SF, NO CFH INSTALLED OVER AGG SUB BASE, 72 IF WOOD NAILERS INCLUDES WOOD NAILERS AT PERIMETERS NO DESIGN, NO TURF MOUNDING BASED ON GOOD JOB ACCESS, REG WAGES BORDER CURBS, SUB BASE, SITE PREP BY OTHERS	924	19.88	18.49	17,084.76T	
DC-5XLG	ULTRA PLAY	1	7879.00	7,091.10	7,091.10T	
02-08-0210	DISCOVERY CENTER 5 DECK	1	0.00	0.00	0.00T	
	DC5 ANCHOR BOLD KIT W/ 2' FOOTERS FOR RESILIENT SURFACING					
SHIP	SHIPPING AND HANDLING	1	658.67	658.67	658.67T	

QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages.
PLEASE REMIT YOUR DEPOSIT TO:

THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date 5-21-19

Signature



SUBTOTAL \$37,663.28

SALES TAX (8.25%) \$2,489.84

TOTAL \$40,153.12



PlayWorks, Inc.

Athletic, Park, and Playground Equipment
Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com
800-726-1816
505-296-8900 (fax)

INSTALLATION QUOTE

QUOTE #
5424

5/14/2019

BILL TO:

Fun Care Child Center
Accounts Payable
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

INSTALLATION SITE:

Fun Care Child Center
Sonja Tanguay
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	50% DOWN/NET 30	KLM	HARRIS	6/13/2019
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
DC-5XLG	DELIVERED AND INSTALLED BY WADE CONTRACTORS DISCOVERY CENTER 5 DECK INCLUDES ANCHOR BOLT KIT 02-08-0210	1	1,935.48	1,935.48
MS-4 POST HIP 32X3...	4 POST HIP SHADE SYSTEM 32'X32'X11' ENTRY; INGROUND	1	3,870.97	3,870.97
MS-4-POST HIP 18X1...	4 POST HIP SHADE SYSTEM, 18'X18'X8' ENTRY; INGROUND	1	3,010.75	3,010.75
INSTALL WADE	SITE WORK TO LEVEL THE AREA WITH SLOPE HEADING TO DETENTION POND OUTSIDE OF FENCE. MAY HAVE TO ADD SOME DIRT	1	645.16	645.16
INSTALL WADE	DRAINAGE-INSTALL DRAINAGE FROM UNDERNEATH BOTH PLAY STRUCTURES AND CONTINUE TO THE DETENTION POND SUBBASE INSTALL AGGREGATE UNDER BOTH FALL ZONES OF THE STRUCTURES (SMALL STRUCTURE WILL BE 18'X18'). W WILL BE PUTTING IN SYNTHETIC TURF UNDER BOTH STRUCTURES	1	7,741.94	7,741.94
INSTALL WADE	INSTALL NAILER BOARDS AROUND EACH CONCRETE CURB FOR SYNTHETIC TURF; 2 PADS 18'X18' AND FALL ZONE INSTALL ALL CONCRETE INCLUDES CURB AROUND THE 18'X18' PAD; 5' WIDE CONCRETE TRACK AROUND LARGE STRUCTURE (USED A CURB FOR TURF) TO BACK DOOR; LANDING OFF BACK DOOR TO BE EVEN WITH NEW SLAB ALONG BACK OF BUILDING WITH RAMP STARTING AT END; CONCRETE SLAB ALONG BUILDING FROM PARKING LOT TO DOOR (PAD IS 10' BY APPROX. 25') B-BALL SLAB (20'X20') WITH GOAL POST JUST OFF SLAB WITH FOOTER CONNECTED EVENLY TO SLAB; THEY WOULD LIKE REBAR AT 12" OC INSTEAD OF 18" OC TO COMPARE APPLES TO APPLES WITH KRAFTSMAN	1	13,790.32	13,790.32
INSTALL WADE	INSTALLATION OF BASKETBALL GOAL (TO BE PURCHASED BY OWNER)	1	860.22	860.22
DEMO	DEMOLITION OF EXISTING EQUIPMENT	1	1,290.32	1,290.32
DEMO	DEMO OR REMOVE THE EXISTING EWF AND PVC PIPE; IF IT CAN BE USED ONSITE FOR SOMETHING PLEASE NOTE IT OR THEY WANT IT HAULED OFF	1	1,290.32	1,290.32

QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.

TOTAL \$34,435.48

PLEASE REMIT PAYMENT TO:
PLAYWORKS, INC.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date 5-21-19

Signature



Customer Order Form

Order # 20759
Order Type: Sales Order

Order Date: 6/13/2019
Install Date:

Salesperson: David Hough
Store Location: GULF FRWY

Customer Information

Name: Fun Care Children's Center
Address: 10325 W. Fairmont
City: La Porte State: TX ZIP: 77571-
Home Cell: (281) 639-7448

Shipping Information

Same as Customer Information
Ship to Name: Fun Care Children's Center
Address: 10325 W. Fairmont
City: La Porte State: TX ZIP: 77571-
Home Cell: (281) 639-7448
Email: sonja.tanguay@yahoo.com

Qty	Description	Price Each	Amount
1	RYVAL HOOPS C554 BASKETBALL GOAL	\$1,399.00	\$1,399.00

To be picked up at the W.Beltway & Clay Rd. Where service dept is located. Show this order to the sales office & they will get the service dept to load the boxes.

Customer will have her contractor pick up the Goal in AUGUST when the concrete will be poured.

Tarp Colors: _____
Slide Type: _____
Slide Color: _____
Swing Beam Type: _____

Swing Qty(s):

Red:
Blue:
Yellow:
Green:

Package Total: \$1,399.00
Delivery & Installation Total: _____
 Pickup @ Warehouse Delivery \$0.00
Subtotal: \$1,399.00

tax 115.42

TOTAL 1514.42

Purchaser approves location of installation and acceptance of playground equipment. It is the Purchaser's responsibility to ensure that the play area is resilient, safe and free of any potential hazards. All play activity must be adult supervised. Playground equipment comes with a Manufacturer's Warranty for the Purchaser. Wooden play sets will show distortion, as well as seasoning checks/cracks. These are natural characteristics of wood and in no way should they affect the structural integrity of the swingset.

Purchaser promises to pay TREE FROGS in full for the playground equipment before receipt of playground equipment. TREE FROGS retains all ownership and possessory rights until all amounts owed are paid in full, including the right to repossession. If Final Balance Due or any other unpaid amount must be collected from Purchaser, Purchaser agrees to pay in addition to the Final Balance Due or any other unpaid amount due or any other unpaid amount not paid upon receipt of playground equipment shall carry interest at the rate of 18% per annum, until paid.

RETURN and REFUND POLICY: TREE FROGS does not provide returns of, or refunds for, products after the product is either (i) delivered (ii) delivered and installed by TREE FROGS.

Installed By: _____ Date: _____ Customer Signature: _____



Kraftsman

COMMERCIAL PLAYGROUNDS &
 WATER PARKS
 19535 Haude Road
 Spring, TX 77388
 Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 1

Date: 4/13/2019
 Project: 22399
 By: David Ondrias

Sold To: Funcare Childrens Center, LLC
 Sonja Tanguay
 Funcare Childrens Center Playgrounds
 10325 W Fairmont Pkwy
 LaPorte TX 77571
 Phone: 281-286-3211 Fax: 281-286-3211
 Terms: 50% down, Bal. Net 10 days after delivery

Ship To:
 Funcare Childrens Center Playgrounds
 10325 W Fairmont Pkwy
 LaPorte TX 77571
 Main Phone: Mobile Phone:

Qty	Product	Description	Size	Weight	Color	Unit Price	Ext. Price
1	NOTE	Drawing: PD-1.1 Option 3 Revision 4 4-4-19 CPJ					0.00
1	DC-5XLG-N/02-08-0209	Discovery Center 5, play structure for ages 2 to 5 years by Superior Playgrounds				8,185.00	8,185.00
1	TFR19771XX	2-5 SAFETY SIGN by Superior Playgrounds	23.5"	x15.5"		333.00	333.00
1	105-SD323210SG	Square 32x32 Shade Canopy, 10' eave height, with Glide elbows, Surface Mount, designed to meet 105mph coastal wind loads, by Superior Shade	32x32x10			8,177.00	8,177.00
4	PIERS36X072	Concrete piers, for pavilion & canopy columns, with anchor bolts set if required, By: Kraftsman	36"	x72"		2,304.00	9,216.00
1	ENG622C	Engineer Sealed Drawings of Shade Canopy and Foundations with calculations by Superior Shade				1,350.00	1,350.00
694	BASE-4	Compacted Stabilized base for Discovery 5 turf area , installed at a 4" depth. By: Kraftsman	Per Foot			7.00	4,858.00
694	TURF-ARTIFICIAL	Artificial Turf Surfacing, Furnish and Install IPEMA Certified Synthetic Grass Surfacing with Envirofill, 180 sf with 1 1/8" foam pad for 3' critical fall height, includes nailer board at perimeter. No Design or Mounding Included.				22.09	15,330.46
505	CONC4RB	Concrete for Trike Trail around Discovery 5 Play Area , 4" thick concrete pad with, rebar reinforced, broom finish, minimum 500 sq. ft.				13.51	6,822.55



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 2

Date: 4/13/2019
Project: 22399
By: David Ondrias

1	105-SU181808SG	Square Umbrella 18'x18', single post, 8' Eave Height, surface mount with glide elbows, designed to meet 105mph coastal wind loads, by Superior Shade.	18x18x8	4,464.00	4,464.00
1	PIERS36X084	Concrete piers, for pavilion & canopy columns, with anchor bolts set if required, with steel rebar reinforcement, By: Kraftsman	36" x84"	2,686.00	2,686.00
1	ENG622C	Engineer Sealed Drawings of Shade Canopy and Foundations with calculations by Superior Shade		1,350.00	1,350.00
56	CONC CURB 6X8	Concrete curbing installed to surround infant area. 6" wide x 8" depth.	6"x8"	65.00	3,640.00
324	BASE-4	Compacted Stabilized base for turf in infant area, installed at a 4" depth. By: Kraftsman	Per Foot	7.00	2,268.00
324	TURF-ARTIFICIAL	Artificial Turf Surfacing, Furnish and Install IPEMA Certified Synthetic Grass Surfacing with Envirofill, ____ sf with ____ foam pad for ____ critical fall height, includes nailer board at perimeter. No Design or Mounding Included. Minimum 500 sf required.		22.09	7,157.16
519	CONC4RB	Concrete Pad extension of sidewalk at back door & connecting sidewalks, 4" thick concrete pad with, rebar reinforced, broom finish,		11.00	5,709.00
625	CONC4RB	Concrete Pad 25x25 for Basketball, 4-Square & Hopscotch, 4" thick concrete pad with, rebar reinforced, broom finish, minimum 500 sq. ft.		11.00	6,875.00
1	STRIPING	Striping for Trike Trail and Striping for Basketball and Stenciling for Game Courts.		5,000.00	5,000.00
1	541-656	Adjustable Basketball Backstop 3.5" post, Aluminum fan, 3' extension, official goal, nylon net, By: SportsPlay	145	762.00	762.00
113	DRAINLINE4	Drain Line for SplashParks and other Park areas, 4". By: Kraftsman	4"	28.00	3,164.00
47	PERFDRAIN	4" perforated drain line w/sock and pea gravel.	LF	32.00	1,504.00
54	EXCHAUL	Excavation of Existing Soil, and Haul-off from site. Per Cubic Yard		75.00	4,050.00



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 3

Date:	4/13/2019
Project:	22399
By:	David Ondrias

Subtotal:	\$102,901.17
Shipping & Handling:	\$3,780.91
Discount:	(\$4,192.00)
Equipment Subtotal:	\$102,490.08
Tax:	\$0.00
Install:	\$14,734.28
Total:	\$117,224.36

Proposal
All Play, Inc.

13903 Van Wall
Houston, Texas 77040
Phone: (713) 939-9888 * Fax: (713) 939-0304
1-800-842-9888

PROPOSAL SUBMITTED TO: Funcare Children Center		PHONE: (281) 471-0050 FAX:	DATE: 5/17/2018
STREET: 10325 W Fairmont Pkwy		JOB NAME: Funcare Children Center	
CITY, STATE AND ZIP CODE: La Porte, TX 77571		JOB LOCATION/SHIP TO: 10325 W Fairmont Pkwy, La Porte, TX 77571	
SALES PERSON Graham Feidler	JOB CONTACT: Angela Cortez	E-MAIL funcare01@yahoo.com	JOB PHONE
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Little Tikes Commercial Structures		
	Max Play 3	\$ 19,772.00	
	Clever Climber Cut Loose	\$ 4,029.00	
	Tot Tree	\$ 2,799.00	
	USA Shade		
	40'x40'x12' Entry Height With Anchor Bolts	\$ 16,271.88	
	40'x20'x10' Entry Height With Anchor Bolts	\$ 9,283.20	
	Removal And Disposal		
	Existing Clever Climber, Borders, Little Tikes Play Structure, And Fall Surfacing	\$ 8,674.00	
	Installation		
	Max Play 3	\$ 6,920.20	
	Clever Climber Cut Loose	\$ 1,410.15	
	Tot Tree	\$ 979.65	
	40'x40'x12' Entry Height With Anchor Bolts	\$ 6,508.40	
	40'x20'x10' Entry Height With Anchor Bolts	\$ 3,713.20	
	Fall Surfacing		
	Approx 2800 Sq. Ft. Of 1.5" Turf With Padding And Compacted Stone Base	\$ 41,066.00	
	Approx. 650 Sq. Ft. Of Poured In Place Rubber Track	\$ 21,133.00	
	Fence Work		
	Removal Approx. 65' Linear Ft. Of Fence And Installation Of New Fence 5' Over	\$ 4,615.00	
	Tax Exempt or Resale Certificate Must Be Provided For Purchases Not Subject To Sales Tax.	SUB TOTAL	\$ -
CAUTION: Never install playground equipment over a hard surface such as asphalt or concrete. Serious injury can result from falls to a hard surface. Choose a surface which will meet the U.S. Consumer Product Safety Commission recommendations for surfaces under playgrounds.		S&H (Freight)	\$ 4,680.00
		TAX RATE	0.00%
		TAX	EXEMPT*
The ESTIMATED installation date for this equipment is _____ days from the date this fully executed proposal is received by All Play with applicable monies due.		TOTAL	

We hereby propose to furnish material and labor – complete in accordance with above specifications, for the sum of #VALUE!
Payment Terms:

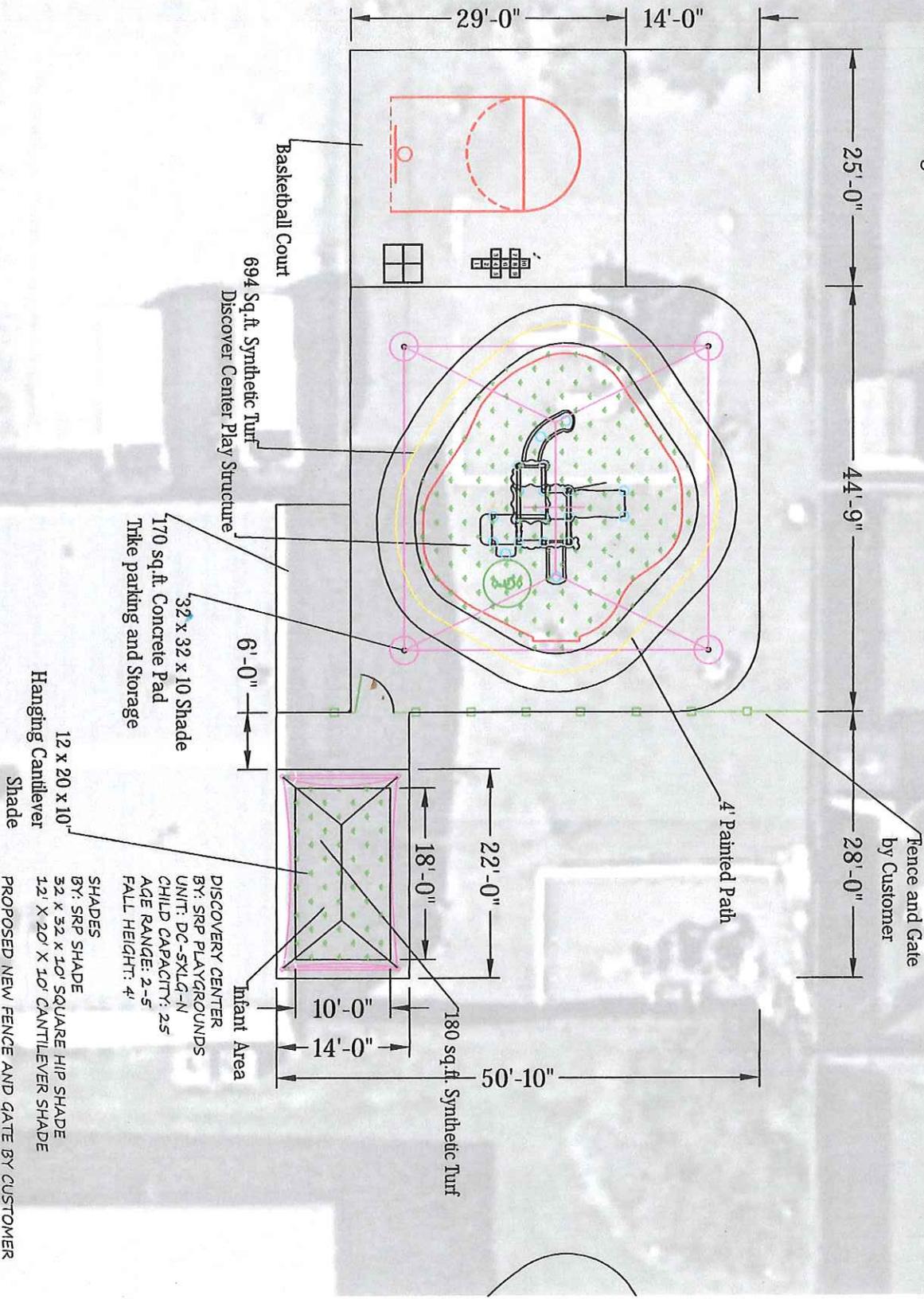
Graham Feidler

Authorized Signature: _____
Graham Feidler

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. I Have read, understand, and agree to all Additional Terms and Conditions As outlined on the following page.
Date of Acceptance: _____ Signature _____
Title _____

This Play Structure design will meet ADA accessibility guidelines for building and facilities, effective November 17, 2000 as published by the architectural and transportation barriers compliance board with the addition of 0 Ground level components of 0 different types of play and when installed over accessible surfacing.



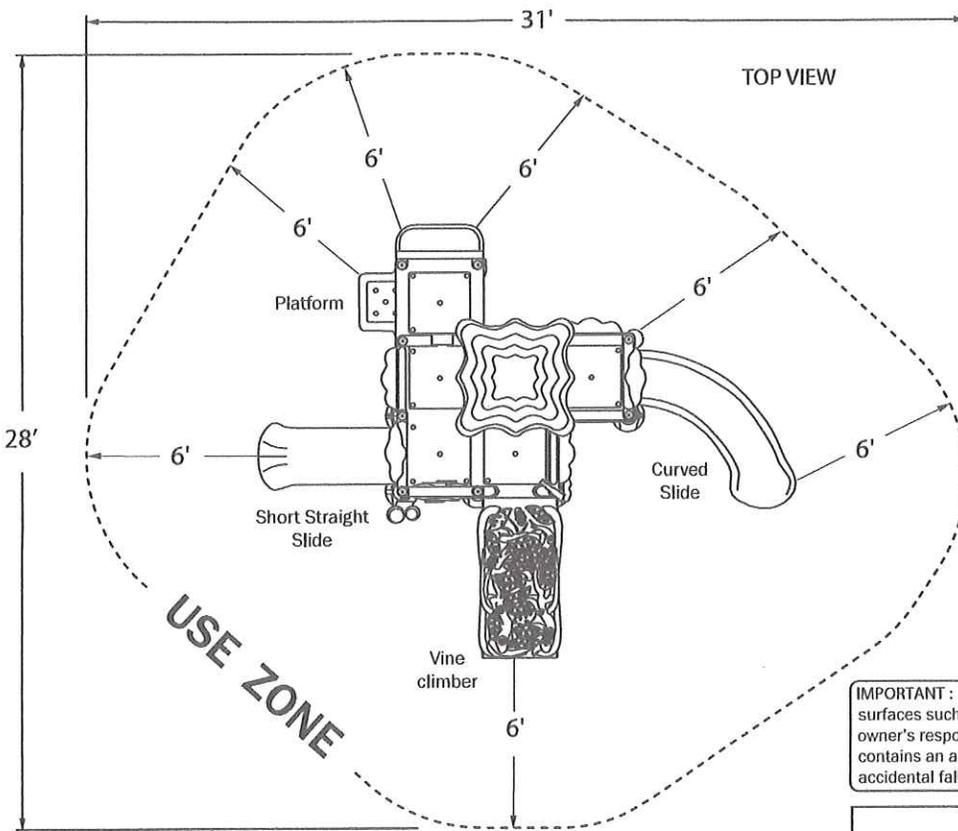
DISCOVERY CENTER
 BY: SRP PLAYGROUNDS
 UNIT: DC-SXLG-N
 CHILD CAPACITY: 25
 AGE RANGE: 2-5
 FALL HEIGHT: 4'

SHADES
 BY: SRP SHADE
 32' X 32' X 10' SQUARE HIP SHADE
 12' X 20' X 10' CANTILEVER SHADE
 PROPOSED NEW FENCE AND GATE BY CUSTOMER

Note: Drawing should not be scaled unless in its original 8.5" x 11" printed format

PRELIMINARY DESIGN - NOT FOR CONSTRUCTION

USE ZONE



MINIMUM USE ZONE* REQUIRED

* The USE ZONE is the area beneath and immediately adjacent to a play structure or equipment that is designed for unrestricted circulation around the equipment and on whose surface it is predicted that a user would land when falling from or exiting the equipment.

NOTE:
Equipment shall be positioned to eliminate conflicting traffic patterns. As a general rule, allow at least 6' of freespace around the entire structure.

IMPORTANT : Never install play equipment over hard, unresilient surfaces such as asphalt, concrete or compacted earth. It is the owner's responsibility to ensure the "minimum area required" contains an appropriate amount of resilient material to cushion accidental falls.

INSTALLED DIMENSIONS	
DC-5XLG	16ft wide x 15ft long x 11ft tall



IPEMA ASTM F1487-17 CERTIFICATE OF COMPLIANCE

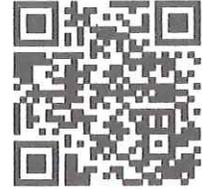
ISSUE DATE: January 29, 2019
Requested By: Shelby Bailey
Project: UltraPlay – DC 5

In the interest of public playground safety, IPEMA provides a third-party certification service whereby TÜV SÜD America validates a manufacturer's certification of conformance to the ASTM F1487-17 (excluding sections 7.1.1, 10, 13.1.1, 13.1.2, 13.2, and 13.3) Standard Consumer Safety Performance Specification for Playground Equipment for Public Use.

The manufacturer listed below has received written validation from TÜV SÜD America that the product(s) listed conform with the requirements of ASTM F1487-17 (excluding sections 7.1.1, 10, 13.1.1, 13.1.2, 13.2, and 13.3).

This certificate is invalid if any component or part is replaced, unless purchased from the original manufacturer and assembled in accordance with the original equipment manufacturer's instructions. Check with the manufacturer to determine the validity of the certification of the product(s) listed prior to using this certificate for proof of certification.

MODEL #	COMMERCIAL NAME OF PRODUCT	PRODUCT LINE	MANUFACTURER
02-08-0017	X Panel	Discovery Center	UltraPlay Systems
02-08-0015	Window Panel	Discovery Center	UltraPlay Systems
02-08-0024	Vine Climber	Discovery Center	UltraPlay Systems
02-08-0047	TouchMath Panel W/Inserts	Discovery Center	UltraPlay Systems
02-08-0005	Telescope	Discovery Center	UltraPlay Systems
02-08-0040	Straight Slide Short	Discovery Center	UltraPlay Systems
02-08-0016	Store Front Panel	Discovery Center	UltraPlay Systems
02-08-0053	Slide Hood B	Discovery Center	UltraPlay Systems
02-08-0002	Slide Hood	Discovery Center	UltraPlay Systems
02-08-0014	Shapes Panel	Discovery Center	UltraPlay Systems
02-08-0001	Roof	Discovery Center	UltraPlay Systems
02-08-0026	Rainwheel	Discovery Center	UltraPlay Systems
02-08-0022	Platform	Discovery Center	UltraPlay Systems
02-08-0012	Gear Panel	Discovery Center	UltraPlay Systems
02-08-0007	Double Deck	Discovery Center	UltraPlay Systems
02-08-0054	Deck F – Single	Discovery Center	UltraPlay Systems
02-08-0041	Deck B – Single	Discovery Center	UltraPlay Systems
02-08-0006	Deck	Discovery Center	UltraPlay Systems
02-08-0020	Curved Slide	Discovery Center	UltraPlay Systems
02-08-0048	Clock Panel W/Inserts	Discovery Center Play Structures	UltraPlay Systems
02-08-0003	Climber Handhold Even	Discovery Center	UltraPlay Systems
02-08-0025	Bongos	Discovery Center	UltraPlay Systems
02-08-0010	Bench Panel	Discovery Center	UltraPlay Systems
02-08-0049	Barrier Panel W/Inserts on Inside Right	Discovery Center	UltraPlay Systems
02-08-0038	Barrier Panel – Left	Discovery Center	UltraPlay Systems
02-08-0024	4' Vine Climber	Uplay	UltraPlay Systems



IPEMA CAN/CSA Z-614-14 CERTIFICATE OF COMPLIANCE

ISSUE DATE: January 29, 2019
Requested By: Shelby Bailey
Project: UltraPlay – DC 5

In the interest of public playground safety, IPEMA provides a third-party certification service whereby TÜV SÜD America validates a manufacturer's certification of conformance to CAN/CSA-Z614-14 (excluding clauses 10 and 11) Children's Playspaces and Equipment.

The manufacturer listed below has received written validation from TÜV SÜD America that the product(s) listed conform with the requirements of CAN/CSA-Z614-14 (excluding clauses 10 and 11).

This certificate is invalid if any component or part is replaced, unless purchased from the original manufacturer and assembled in accordance with the original equipment manufacturer's instructions. Check with the manufacturer to determine the validity of the certification of the product(s) listed prior to using this certificate for proof of certification.

MODEL #	COMMERCIAL NAME OF PRODUCT	PRODUCT LINE	MANUFACTURER
02-08-0017	X Panel	Discovery Center	UltraPlay Systems
02-08-0015	Window Panel	Discovery Center	UltraPlay Systems
02-08-0024	Vine Climber	Discovery Center	UltraPlay Systems
02-08-0047	TouchMath Panel W/Inserts	Discovery Center	UltraPlay Systems
02-08-0005	Telescope	Discovery Center	UltraPlay Systems
02-08-0040	Straight Slide Short	Discovery Center	UltraPlay Systems
02-08-0016	Store Front Panel	Discovery Center	UltraPlay Systems
02-08-0053	Slide Hood B	Discovery Center	UltraPlay Systems
02-08-0002	Slide Hood	Discovery Center	UltraPlay Systems
02-08-0014	Shapes Panel	Discovery Center	UltraPlay Systems
02-08-0001	Roof	Discovery Center	UltraPlay Systems
02-08-0026	Rainwheel	Discovery Center	UltraPlay Systems
02-08-0022	Platform	Discovery Center	UltraPlay Systems
02-08-0012	Gear Panel	Discovery Center	UltraPlay Systems
02-08-0007	Double Deck	Discovery Center	UltraPlay Systems
02-08-0054	Deck F – Single	Discovery Center	UltraPlay Systems
02-08-0041	Deck B – Single	Discovery Center	UltraPlay Systems
02-08-0006	Deck	Discovery Center	UltraPlay Systems
02-08-0020	Curved Slide	Discovery Center	UltraPlay Systems
02-08-0048	Clock Panel W/Inserts	Discovery Center Play Structures	UltraPlay Systems
02-08-0003	Climber Handhold Even	Discovery Center	UltraPlay Systems
02-08-0025	Bongos	Discovery Center	UltraPlay Systems
02-08-0010	Bench Panel	Discovery Center	UltraPlay Systems
02-08-0049	Barrier Panel W/Inserts on Inside Right	Discovery Center	UltraPlay Systems
02-08-0038	Barrier Panel – Left	Discovery Center	UltraPlay Systems
02-08-0024	4' Vine Climber	Uplay	UltraPlay Systems



IPEMA CAN/CSA Z-614-14 CERTIFICAT DE CONFORMITÉ

Date de Délivrance Initiale: janvier 29, 2019
Demandé par: Shelby Bailey
Nom du parc: UltraPlay – DC 5

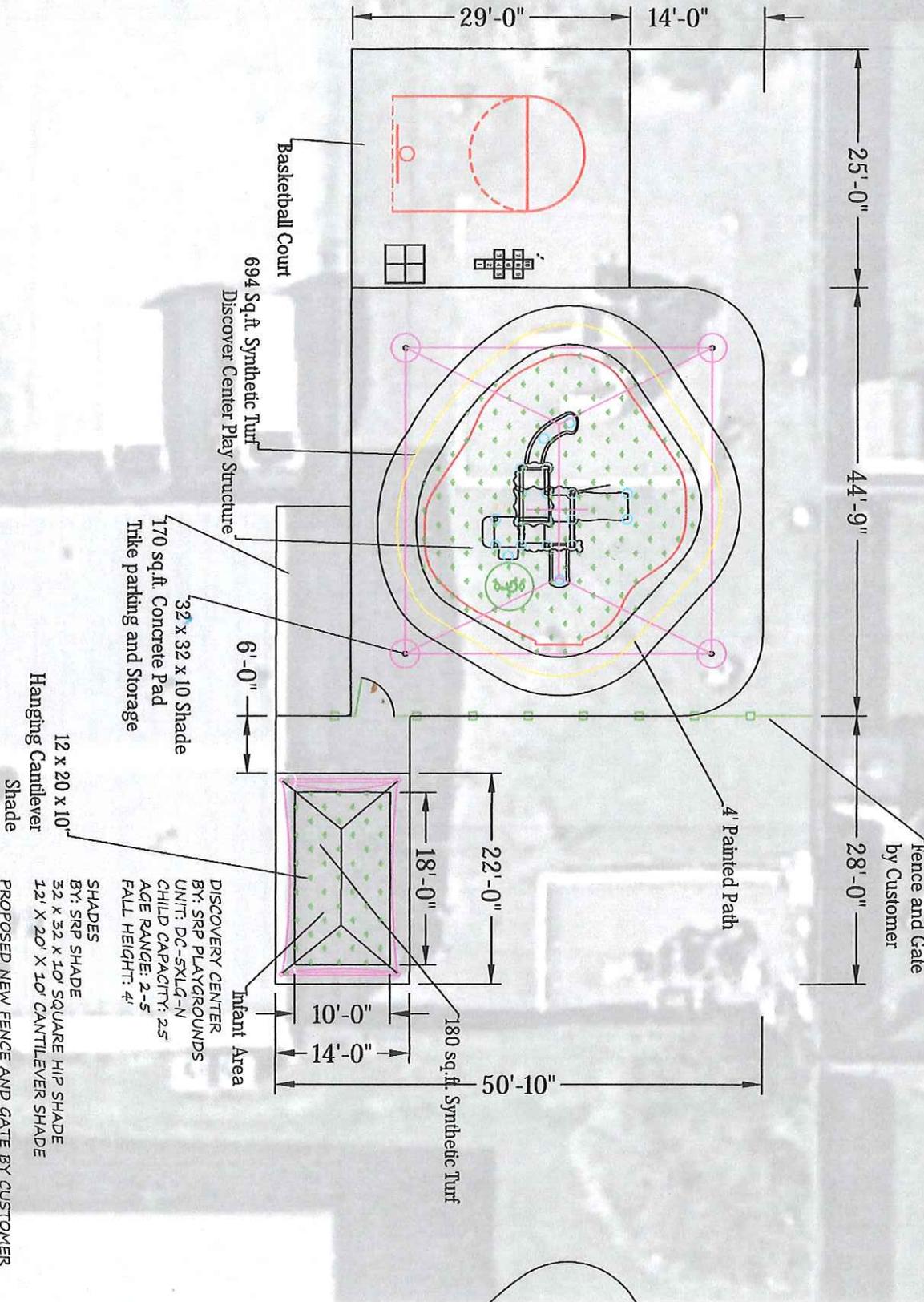
Dans l'intérêt de la sécurité au terrain de jeu, IPEMA offre une certification par une tierce partie et TÜV SÜD America valide une certification par le fabricant de la conformité à la norme CAN/CSA-Z614-14 (excluant les articles 10, 11) les enfants les espaces de jeu et du matériel.

Le fabricant ci-dessous a reçu la validation de la part de TÜV SÜD America que les produits énumérés ci-dessous sont conformes aux exigences de la norme CAN/CSA-Z614-14 (excluant les articles 10, 11).

Ce certificat n'est pas valide si un composant ou une pièce est remplacé, à moins que le composant soit acheté du fabricant d'origine et assemblé conformément aux instructions du fabricant de l'équipement. Vérifiez auprès du fabricant pour déterminer la validité de la certification du (des) produit(s) indiqué(s) avant d'utiliser ce certificat pour la preuve de la certification.

MODÈLE n°	NOM COMMERCIAL DU PRODUIT	LIGNE DE PRODUIT	MANUFACTURIER
02-08-0017	X Panel	Discovery Center	UltraPlay Systems
02-08-0015	Window Panel	Discovery Center	UltraPlay Systems
02-08-0024	Vine Climber	Discovery Center	UltraPlay Systems
02-08-0047	TouchMath Panel W/Inserts	Discovery Center	UltraPlay Systems
02-08-0005	Telescope	Discovery Center	UltraPlay Systems
02-08-0040	Straight Slide Short	Discovery Center	UltraPlay Systems
02-08-0016	Store Front Panel	Discovery Center	UltraPlay Systems
02-08-0053	Slide Hood B	Discovery Center	UltraPlay Systems
02-08-0002	Slide Hood	Discovery Center	UltraPlay Systems
02-08-0014	Shapes Panel	Discovery Center	UltraPlay Systems
02-08-0001	Roof	Discovery Center	UltraPlay Systems
02-08-0026	Rainwheel	Discovery Center	UltraPlay Systems
02-08-0022	Platform	Discovery Center	UltraPlay Systems
02-08-0012	Gear Panel	Discovery Center	UltraPlay Systems
02-08-0007	Double Deck	Discovery Center	UltraPlay Systems
02-08-0054	Deck F – Single	Discovery Center	UltraPlay Systems
02-08-0041	Deck B – Single	Discovery Center	UltraPlay Systems
02-08-0006	Deck	Discovery Center	UltraPlay Systems
02-08-0020	Curved Slide	Discovery Center	UltraPlay Systems
02-08-0048	Clock Panel W/Inserts	Discovery Center Play Structures	UltraPlay Systems
02-08-0003	Climber Handhold Even	Discovery Center	UltraPlay Systems
02-08-0025	Bongos	Discovery Center	UltraPlay Systems
02-08-0010	Bench Panel	Discovery Center	UltraPlay Systems
02-08-0049	Barrier Panel W/Inserts on Inside Right	Discovery Center	UltraPlay Systems
02-08-0038	Barrier Panel – Left	Discovery Center	UltraPlay Systems
02-08-0024	4' Vine Climber	Uplay	UltraPlay Systems

This Play Structure design will meet ADA accessibility guidelines for building and facilities, effective November 17, 2000 as published by the architectural and transportation barriers compliance board with the addition of 0 Ground level components of 0 different types of play and when installed over accessible surfacing.



Note: Drawing should not be scaled unless in its original 8.5" x 11" printed format

PRELIMINARY DESIGN - NOT FOR CONSTRUCTION

DISCOVERY CENTER
 BY: SRP PLAYGROUNDS
 UNIT: DC-SXLD-N
 CHILD CAPACITY: 25
 AGE RANGE: 2-5
 FALL HEIGHT: 4'
 SHADES
 BY: SRP SHADE
 32' X 32' X 10' SQUARE HIP SHADE
 12' X 20' X 10' CANTILEVER SHADE
 PROPOSED NEW FENCE AND GATE BY CUSTOMER

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1. The Playwell Group Inc. / Shade Awnings canopies	\$ 20,355.63
2. Kraftsman / Shade Awnings canopies	\$ 31,356.91
3. All Play Inc. / Shade Awnings canopies	\$ 40,456.68
4.	\$
5.	\$

BUDGET DETAIL

PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$ 20,355.63	\$	\$
Beautification	\$	\$	\$
Parking Lot Improvements	\$	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ 20,355.63
 Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ 10,177.82

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.



APPLICANT SIGNATURE

8-5-19

DATE

FunCare Children's Center LLC Improvement Project

There are no La Porte businesses that perform this specialized type of work. We had to have national companies bid this job.

Thank You,

Sonja Tanguay



The PlayWell Group, Inc.

Athletic, Park, and Playground Equipment
Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com
800-726-1816
505-296-8900 (fax)

QUOTATION
QUOTE # 13368 5/14/2019

BILL TO:
Fun Care Child Center
Accounts Payable
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

SHIP TO:
Fun Care Child Center
Wade Contractors-Aaron Marshall
23024 Yupon Street
Porter, TX 77365

Phone: (281) 435-8004

CUST. PO #	TERMS	SALES REP	COUNTY			QUOTE EXPIRATION
	50% DOWN/NET 30	KRW	HARRIS			6/13/2019
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL	
MS-4 POST HIP 32...	MODERN SHADE 4 POST HIP CANOPY 32'X32'X11'; INGROUND	1	7877.33	7,483.46	7,483.46	
MS-4-POST HIP 18...	4 POST HIP SHADE SYSTEM, 18'X18'X8' ENTRY; INGROUND	1	3273.33	3,109.66	3,109.66T	
SED MODERN SH...	SEALED ENGINEERED DRAWINGS	1	1466.66	1,393.33	1,393.33T	
SHIP	SHIPPING AND HANDLING	1	842.30	842.30	842.30T	
TURF TOT TURF	TOT TURF PL919 TURF WITH ENVIROFILL (2 AREAS ADJACENT TO EACH OTHER) AREA 1= 600SF, 4'CFH INCLUDES 1 1/8" FOAM PAD, 1118 IF WOOD NAILERS AREA 2= 324SF, NO CFH INSTALLED OVER AGG SUB BASE, 72 IF WOOD NAILERS INCLUDES WOOD NAILERS AT PERIMETERS NO DESIGN, NO TURF MOUNDING BASED ON GOOD JOB ACCESS, REG WAGES BORDER CURBS, SUB BASE, SITE PREP BY OTHERS	924	19.88	18.49	17,084.76T	
DC-5XLG 02-08-0210	ULTRA PLAY DISCOVERY CENTER 5 DECK	1	7879.00	7,091.10	7,091.10T	
SHIP	DC5 ANCHOR BOLD KIT W/ 2' FOOTERS FOR RESILIENT SURFACING	1	0.00	0.00	0.00T	
	SHIPPING AND HANDLING	1	658.67	658.67	658.67T	

QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages.
PLEASE REMIT YOUR DEPOSIT TO:

THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date 5-21-19

Signature

SUBTOTAL	\$37,663.28
SALES TAX (8.25%)	\$2,489.84
TOTAL	\$40,153.12



PlayWorks, Inc.

Athletic, Park, and Playground Equipment
Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com
800-726-1816
505-296-8900 (fax)

INSTALLATION QUOTE

QUOTE #

5/14/2019

5424

BILL TO:

Fun Care Child Center
Accounts Payable
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

INSTALLATION SITE:

Fun Care Child Center
Sonja Tanguay
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	50% DOWN/NET 30	KLM	HARRIS	6/13/2019
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
DC-5XLG	DELIVERED AND INSTALLED BY WADE CONTRACTORS DISCOVERY CENTER 5 DECK INCLUDES ANCHOR BOLT KIT 02-08-0210	1	1,935.48	1,935.48
MS-4 POST HIP 32X3...	4 POST HIP SHADE SYSTEM 32'X32'X11' ENTRY; INGROUND	1	3,870.97	3,870.97
MS-4-POST HIP 18X1...	4 POST HIP SHADE SYSTEM, 18'X18'X8' ENTRY; INGROUND	1	3,010.75	3,010.75
INSTALL WADE	SITE WORK TO LEVEL THE AREA WITH SLOPE HEADING TO DETENTION POND OUTSIDE OF FENCE. MAY HAVE TO ADD SOME DIRT	1	645.16	645.16
INSTALL WADE	DRAINAGE-INSTALL DRAINAGE FROM UNDERNEATH BOTH PLAY STRUCTURES AND CONTINUE TO THE DETENTION POND SUBBASE INSTALL AGGREGATE UNDER BOTH FALL ZONES OF THE STRUCTURES (SMALL STRUCTURE WILL BE 18'X18'). W WILL BE PUTTING IN SYNTHETIC TURF UNDER BOTH STRUCTURES	1	7,741.94	7,741.94
INSTALL WADE	INSTALL NAILER BOARDS AROUND EACH CONCRETE CURB FOR SYNTHETIC TURF; 2 PADS 18'X18' AND FALL ZONE INSTALL ALL CONCRETE INCLUDES CURB AROUND THE 18'X18' PAD; 5' WIDE CONCRETE TRACK AROUND LARGE STRUCTURE (USED A CURB FOR TURF) TO BACK DOOR; LANDING OFF BACK DOOR TO BE EVEN WITH NEW SLAB ALONG BACK OF BUILDING WITH RAMP STARTING AT END; CONCRETE SLAB ALONG BUILDING FROM PARKING LOT TO DOOR (PAD IS 10' BY APPROX. 25') B-BALL SLAB (20'X20') WITH GOAL POST JUST OFF SLAB WITH FOOTER CONNECTED EVENLY TO SLAB; THEY WOULD LIKE REBAR AT 12" OC INSTEAD OF 18" OC TO COMPARE APPLES TO APPLES WITH KRAFTSMAN	1	13,790.32	13,790.32
INSTALL WADE	INSTALLATION OF BASKETBALL GOAL (TO BE PURCHASED BY OWNER)	1	860.22	860.22
DEMO	DEMOLITION OF EXISTING EQUIPMENT	1	1,290.32	1,290.32
DEMO	DEMO OR REMOVE THE EXISTING EWF AND PVC PIPE; IF IT CAN BE USED ONSITE FOR SOMETHING PLEASE NOTE IT OR THEY WANT IT HAULED OFF	1	1,290.32	1,290.32

QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.

TOTAL \$34,435.48

PLEASE REMIT PAYMENT TO:
PLAYWORKS, INC.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date 5-21-19

Signature

Proposal
All Play, Inc.

13903 Van Wall
Houston, Texas 77040

Phone: (713) 939-9888 * Fax: (713) 939-0304
1-800-842-9888

PROPOSAL SUBMITTED TO: Funcare Children Center		PHONE: (281) 471-0050	DATE: 5/17/2018
STREET: 10325 W Fairmont Pkwy		JOB NAME: Funcare Children Center	
CITY, STATE AND ZIP CODE: La Porte, TX 77571		JOB LOCATION/SHIP TO: 10325 W Fairmont Pkwy, La Porte, TX 77571	
SALES PERSON Graham Feidler	JOB CONTACT: Angela Cortez	E-MAIL funcare01@yahoo.com	JOB PHONE
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Little Tikes Commercial Structures		
	Max Play 3	\$ 19,772.00	
	Clever Climber Cut Loose	\$ 4,029.00	
	Tot Tree	\$ 2,799.00	
	USA Shade		
	40'x40'x12' Entry Height With Anchor Bolts	\$ 16,271.88	
	40'x20'x10' Entry Height With Anchor Bolts	\$ 9,283.20	
	Removal And Disposal		
	Exisiting Clever Climber, Borders, Little Tikes Play Structrue, And Fall Surfacing	\$ 8,674.00	
	Installation		
	Max Play 3	\$ 6,920.20	
	Clever Climber Cut Loose	\$ 1,410.15	
	Tot Tree	\$ 979.65	
	40'x40'x12' Entry Height With Anchor Bolts	\$ 6,508.40	
	40'x20'x10' Entry Height With Anchor Bolts	\$ 3,713.20	
	Fall Surfacing		
	Approx 2800 Sq. Ft. Of 1.5" Turf With Padding And Compacted Stone Base	\$ 41,066.00	
	Approx. 650 Sq. Ft. Of Poured In Place Rubber Track	\$ 21,133.00	
	Fence Work		
	Removal Approx.65' Linear Ft. Of Fence And Installation Of New Fence 5' Over	\$ 4,615.00	
	Tax Exempt or Resale Certificate Must Be Provided For Purchases Not Subject To Sales Tax.	SUB TOTAL	\$ -
CAUTION: Never install playground equipment over a hard surface such as asphalt or concrete. Serious injury can result from falls to a hard surface. Choose a surface which will meet the U.S. Consumer Consumer Product Safety Commission recommendations for surfaces under playgrounds.		S&H (Freight)	\$ 4,680.00
		TAX RATE	0.00%
		TAX	EXEMPT*
The ESTIMATED installation date for this equipment is _____ days from the date this fully executed proposal is received by All Play with applicable monies due.		TOTAL	

We hereby propose to furnish material and labor – complete in accordance with above specifications, for the sum of #VALUE!
Payment Terms:

Authorized Signature:

Graham Feidler

Graham Feidler



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 1

Date: 4/13/2019
Project: 22399
By: David Ondrias

Sold To: Funcare Childrens Center, LLC
Sonja Tanguay
Funcare Childrens Center Playgrounds
10325 W Fairmont Pkwy
LaPorte TX 77571
Phone: 281-286-3211 Fax: 281-286-3211
Terms: 50% down, Bal. Net 10 days after delivery

Ship To:
Funcare Childrens Center Playgrounds
10325 W Fairmont Pkwy
LaPorte TX 77571
Main Phone: Mobile Phone:

Qty	Product	Description	Size	Weight	Color	Unit Price	Ext. Price
1	NOTE	Drawing: PD-1.1 Option 3 Revision 4 4-4-19 CPJ					0.00
1	DC-5XLG-N/02-08-0209	Discovery Center 5, play structure for ages 2 to 5 years by Superior Playgrounds				8,185.00	8,185.00
1	TFR19771XX	2-5 SAFETY SIGN by Superior Playgrounds	23.5"	x15.5"		333.00	333.00
1	105-SD323210SG	Square 32x32 Shade Canopy, 10' eave height, with Glide elbows, Surface Mount, designed to meet 105mph coastal wind loads, by Superior Shade	32x32x10			8,177.00	8,177.00
4	PIERS36X072	Concrete piers, for pavilion & canopy columns, with anchor bolts set if required, By: Kraftsman	36"	x72"		2,304.00	9,216.00
1	ENG622C	Engineer Sealed Drawings of Shade Canopy and Foundations with calculations by Superior Shade				1,350.00	1,350.00
694	BASE-4	Compacted Stabilized base for Discovery 5 turf area , installed at a 4" depth. By: Kraftsman	Per Foot			7.00	4,858.00
694	TURF-ARTIFICIAL	Artificial Turf Surfacing, Furnish and Install IPEMA Certified Synthetic Grass Surfacing with Envirofill, 180 sf with 1 1/8" foam pad for 3' critical fall height, includes nailer board at perimeter. No Design or Mounding Included.				22.09	15,330.46
505	CONC4RB	Concrete for Trike Trail around Discovery 5 Play Area , 4" thick concrete pad with, rebar reinforced, broom finish, minimum 500 sq. ft.				13.51	6,822.55



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 2

Date: 4/13/2019
Project: 22399
By: David Ondrias

1	105-SU181808SG	Square Umbrella 18'x18', single post, 8' Eave Height, surface mount with glide elbows, designed to meet 105mph coastal wind loads, by Superior Shade.	18x18x8	4,464.00	4,464.00
1	PIERS36X084	Concrete piers, for pavilion & canopy columns, with anchor bolts set if required, with steel rebar reinforcement, By: Kraftsman	36" x84"	2,686.00	2,686.00
1	ENG622C	Engineer Sealed Drawings of Shade Canopy and Foundations with calculations by Superior Shade		1,350.00	1,350.00
56	CONC CURB 6X8	Concrete curbing installed to surround infant area. 6" wide x 8" depth.	6"x8"	65.00	3,640.00
324	BASE-4	Compacted Stabilized base for turf in infant area, installed at a 4" depth. By: Kraftsman	Per Foot	7.00	2,268.00
324	TURF-ARTIFICIAL	Artificial Turf Surfacing, Furnish and Install IPEMA Certified Synthetic Grass Surfacing with Envirofill, ____ sf with ____ foam pad for ____ critical fall height, includes nailer board at perimeter. No Design or Mounding Included. Minimum 500 sf required.		22.09	7,157.16
519	CONC4RB	Concrete Pad extension of sidewalk at back door & connecting sidewalks, 4" thick concrete pad with, rebar reinforced, broom finish,		11.00	5,709.00
625	CONC4RB	Concrete Pad 25x25 for Basketball, 4-Square & Hopscotch, 4" thick concrete pad with, rebar reinforced, broom finish, minimum 500 sq. ft.		11.00	6,875.00
1	STRIPING	Striping for Trike Trail and Striping for Basketball and Stenciling for Game Courts.		5,000.00	5,000.00
1	541-656	Adjustable Basketball Backstop 3.5" post, Aluminum fan, 3' extension, official goal, nylon net, By: SportsPlay	145	762.00	762.00
113	DRAINLINE4	Drain Line for SplashParks and other Park areas, 4". By: Kraftsman	4"	28.00	3,164.00
47	PERFDRAIN	4" perforated drain line w/sock and pea gravel.	LF	32.00	1,504.00
54	EXCHAUL	Excavation of Existing Soil, and Haul-off from site. Per Cubic Yard		75.00	4,050.00



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 3

Date: 4/13/2019
Project: 22399
By: David Ondrias

Subtotal:	\$102,901.17
Shipping & Handling:	\$3,780.91
Discount:	(\$4,192.00)
Equipment Subtotal:	\$102,490.08
Tax:	\$0.00
Install:	\$14,734.28
Total:	\$117,224.36



Colors Available

Physical Properties			
Property	Test Method	Imperial	Metric
Weight	ASTM D-3776	10.0 oz ± .59	340 gsm ± 20
Thickness	ASTM D-5199	62.9 mils	1.6 mm
Tensile Strength	ASTM D-5034 (grab test)	Warp: 142.75 lbs Weft: 560.67 lbs	Warp: 635 N/50mm Weft: 2494 N/50mm
Elongation	ASTM D-5034 (grab test)	Warp: 95.6% Weft: 70.4%	Warp: 95.6% Weft: 70.4%
Tear Strength	ASTM D-2261 (tongue test)	Warp: 42.03 lbs Weft: 80.70 lbs	Warp (mean) : 187 N Weft (mean) : 359 N (wing tear)
Burst Pressure (Mullen)	ASTM D-3786 (diaphragm test)	507.63 psi	3500 kPa (mean)
Burst Strength	ASTM D-3787 (ball burst test)	482.43 lbs	2146 N (mean)
Temperature Range		-22°F to +158°F	-30° C to +70° C

Lead & Phthalate Tests*	Result
Lead - All Colors: CPSIA Section 101 (a)(2)	PASS
Phthalate: CPSIA Section 108	Not Detected PASS Not Detected

Flammability Tests*	Results
ASTM E84, Class A	PASS
- Flame spread index	15
- Smoke developed index	50

Specification	Imperial	Metric
Width**	9 ft 10 in	3 m
Length	131 ft 2 in	40 m
Roll Weight (approx.)	97 lbs	44 kg
Roll Diameter (approx.)	12-19/32 in	0.32 m
Core Diameter (approx.)	1-3/8 in	35 mm

*Test results available upon request
**Note product is center folded when packaged



Black 444945
97.4% UVR Block

Gun Metal 455262
97.7% UVR Block



Steel Grey 445041
93.0% UVR Block

Navy Blue 445010
95.2% UVR Block



Aquatic Blue 444938
93.6% UVR Block

Turquoise 445065
94.3% UVR Block



Sky Blue 445034
93.8% UVR Block

Brunswick Green 444952
95.1% UVR Block

Color Sample

Shade and UVR Properties									
Color	Code	Cover Factor	Avg. % Transmission	Shade Factor	Avg. UVR Transmission	Avg. PAR Transmission	% UVR Block	UPF	UPF Calculated
Black	444945	98.2%	2.6%	97.4	2.6	2.7	97.4%	35.0	59.8
Gun Metal	455262	97.1%	3.8%	96.2	2.3	3.9	97.7%	23.0	54.9
Steel Grey	445041	95.6	11.6%	88.4	7.0	12.3	93.0%	13.1	26.1
Navy Blue	445010	96.2	5.6%	94.4	4.7	5.7	95.2%	14.7	33.3
Aquatic Blue	444938	96.8	9.8%	90.2	6.4	11.2	93.6%	15.0	32.2
Turquoise	4450065	94.0	10.0%	90.0	5.7	11.7	94.3%	11.9	18.0
Sky Blue	445034	95.2	9.6%	90.4	6.2	9.9	93.8%	16.0	21.3
Brunswick Green	444952	96.2	6.1%	93.9	4.9	6.3	95.1%	15.0	32.6
Rivergum	445027	94.7	15.0%	85.0	7.7	15.6	92.3%	12.6	20.8
Brown	481254	94.6	7.0%	93.0	5.4	6.9	94.6%	18.6	17.0
Cherry Red	444976	90.1	24.7%	75.3	10.7	22.4	89.3%	8.8	12.1
Deep Ochre	444990	95.1	8.7%	91.3	5.6	8.5	94.4%	12.1	26.3
Cayenne	455255	92.0	13.0%	87.0	6.0	11.6	94.0%	11.0	14.7
Cedar	465360	94.9	12.3%	87.7	5.3	12.6	94.7%	18.0	19.4
Yellow	445072	98.3	22.8%	77.2	2.9	25.0	97.1%	45.0	71.3
Desert Sand	444983	94.0	15.0%	85.0	3.6	16.1	96.4%	10.0	20.3
Natural	445003	97.9	25.7%	74.3	3.2	30.1	96.8%	35.0	62.4

Tested according to AS4174 synthetic shade cloth: Avg. % transmission = Average % transmission within the 290-770nm spectrum
Avg. UVR transmission = Average % transmission within the 290-400nm spectrum
Avg. PAR transmission = Average % transmission within the 400-770nm spectrum

The above results are typical averages from independent testing and quality assurance testing and are not to be taken as a minimum specification nor as forming any contract between GALE Pacific and another party. Due to continuous product improvement product specifications are subject to alteration without notice.

As the use and disposal of this product are beyond GALE Pacific's control, regardless of any assistance provided without charge, GALE Pacific assumes no obligation or liability for the suitability of its products in any specific end use application. It is the customer's responsibility to determine whether GALE Pacific's products are appropriate for the specific application and complies with any legal & patent regulations.

The calculated protection factor is for the material only and does not account for the effect of indirect UVR when situated at a distance from the persons being protected.

Natural 445003
96.8% UVR Block

Please note, due to the limitations of the printing process, colors may not represent the true color

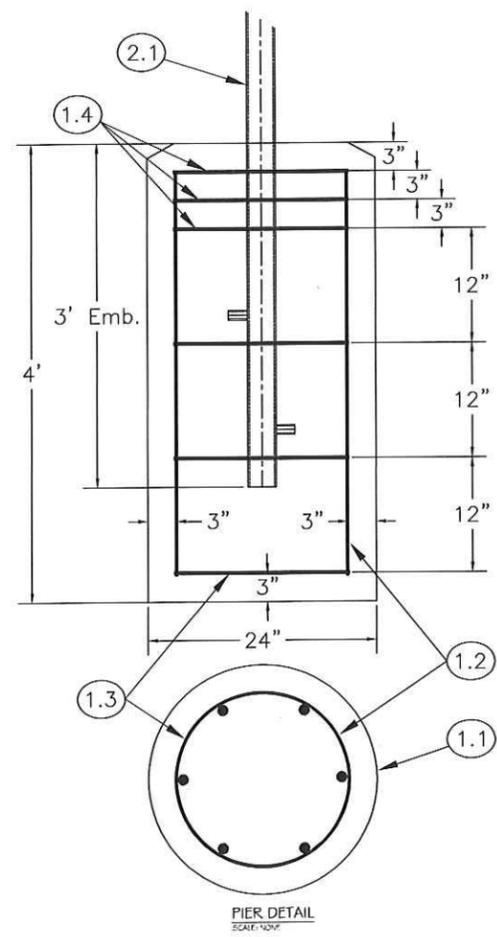
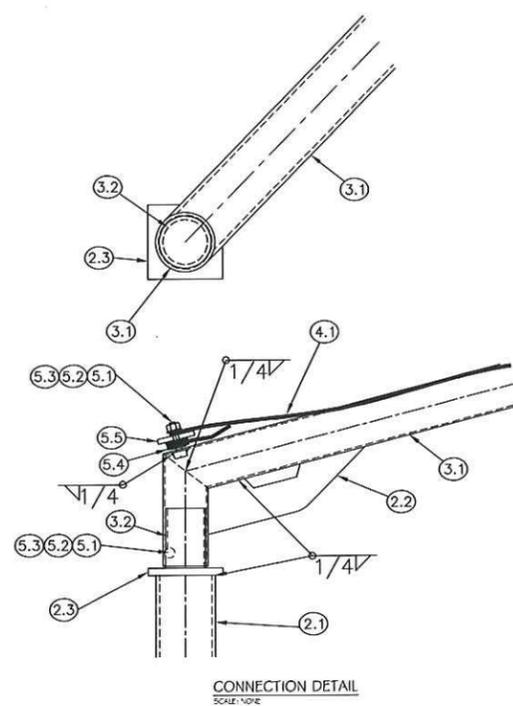
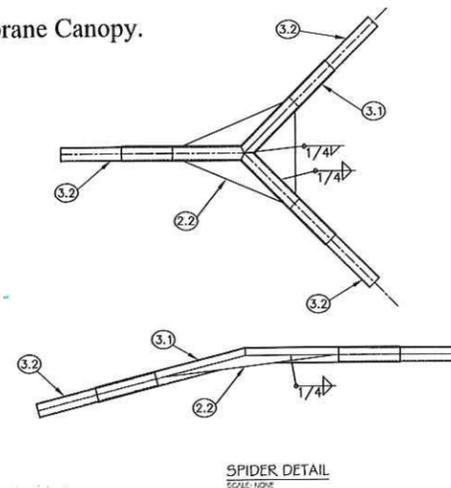
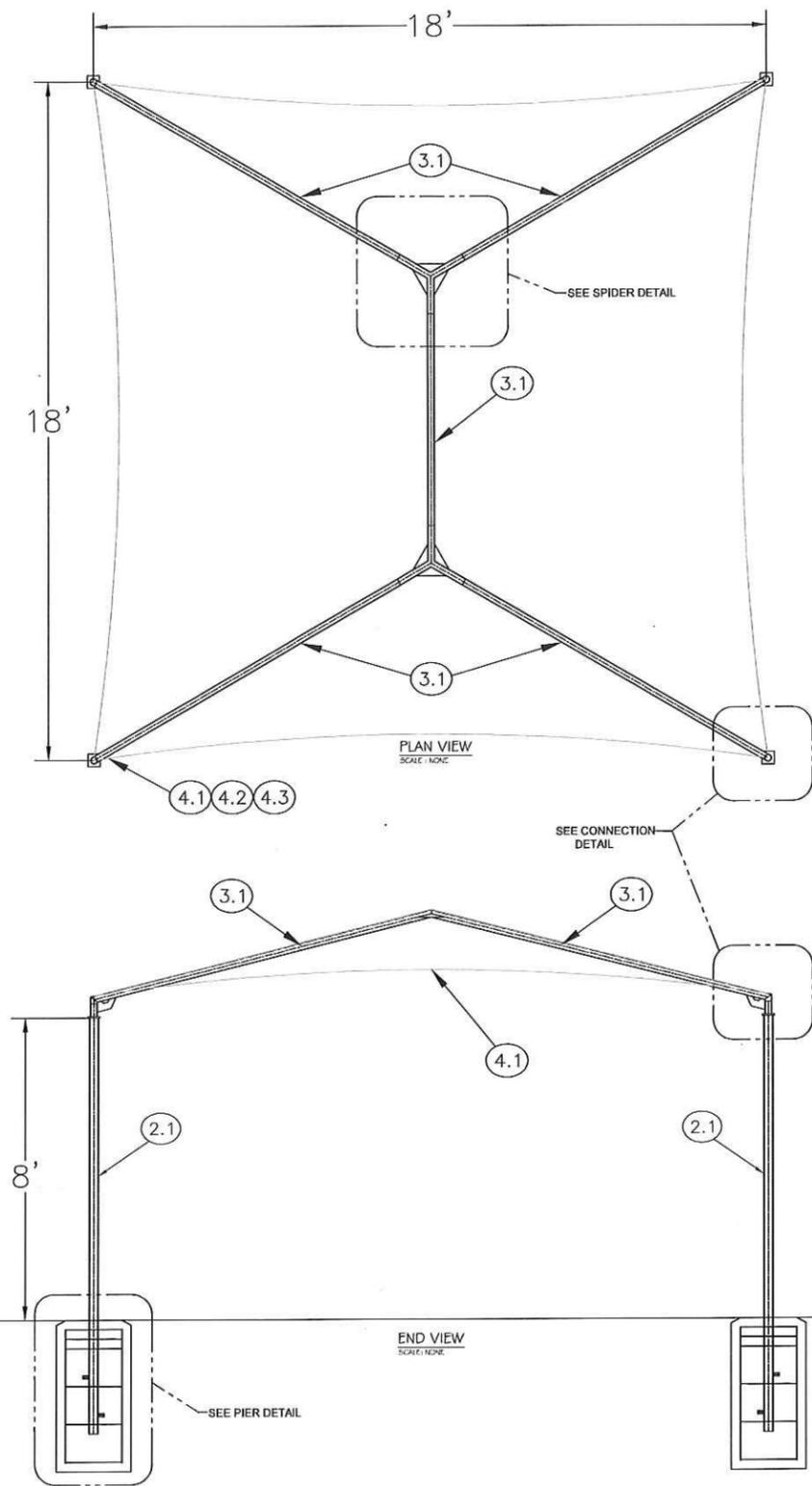


Yellow 445072
97.1% UVR Block

Desert Sand 444983
96.4% UVR Block

KEY NOTES:

- 1.1) 24" Diameter Concrete Pier.
- 1.2) (6) #6 Vertical Bars Equally Spaced.
- 1.3) #3 Ties at 12" O.C.
- 1.4) (3) #3 Ties @ 3" O.C. Top.
- 2.1) 3" x 3" x 3/16" ASTM A500 Grade B Structural Square Tubing.
- 2.2) 1/4" ASTM A-36 Steel Plate.
- 2.3) 1/2" ASTM A-36 Steel Plate.
- 3.1) 2.197"Ø - 12 ga. Round Galvanized Tubing.
- 3.2) 1.90"Ø - 13 ga. Round Galvanized Tubing.
- 4.1) 100% Polyethylene Architectural Mesh Membrane Canopy.
- 4.2) 1/4" Dia. Galvanized Steel Cable.
- 4.3) 1/4" Galvanized Cable Clamp.
- 5.1) 1/2"Ø GR8 Hex Bolt.
- 5.2) 1/2" Flat Washer.
- 5.3) 1/2" Lock Nut.
- 5.4) 1-1/2" Cable Pully.
- 5.5) 1/2" Fender Washer.



General:

Contractor shall be responsible for the verification and coordination of dimensions and for the proper fit-up of field foundations. Any discrepancies and inconsistencies between actual field conditions and/or dimensions and plan dimensions shall be immediately reported to the Engineer of Record. Temporary construction means and methods and safety provisions are the sole responsibility of the contractor. The design and provision of all temporary supports such as guys, braces, false work, cribbing, or any other temporary elements required for the execution of the contract shall be the responsibility of the contractor. Temporary supports shall not result in the overstress or damage of the elements to be braced or any elements used as brace supports. 2012 International Building Code is the basic code document used in the preparation of these structural documents. Additional codes and references are as noted. All structural work shall be in conformance with all local codes, in addition to this basic code document. All phases of the work shall conform to the minimum standards of the 2012 International Building Code and all other regulating agencies exercising authority over any portion of the work. The contract structural drawings and specifications represent the finished structure unless otherwise indicated. They do not indicate the method of construction. All ASTM specifications noted in this drawing shall be of the latest revisions. In the event certain features of the construction are not fully shown on the drawings or called for in the notes or specifications, their construction shall be of the same character as for similar conditions that are shown or called for and shall be reviewed by the Engineer of Record.

Structural Design Criteria:

Structural design is based as per IBC2012
 Live load (including Snow): 1607.3 5 PSF.
 Roof dead load: 0.5 PSF.
 Wind speed (3-second gust): 150 MPH.
 Exposure: 1609.4.2 C
 Risk Category: 1604.5 I
 Importance Factor (I): 1.0

Note: Membrane(s) must be removed if roof load or snow load is expected to exceed 5 psf and/or wind speed is expected to exceed an ultimate design basic wind speed of 115 mph or a nominal design basic wind speed of 90 mph.

Soil Profile Type / Foundation:

Site Class (Section 1613.3.2, IBC2012) "D" whenever the soil encountered appears to vary from the assumed type or expansive soil or local fill is found at the site the engineer of record needs to be contacted before proceeding further with the construction.
 Sds .084
 Sd1 .053

Concrete:

Concrete design and reinforcement shall be in accordance with "Building Code requirements for structural concrete", ACI 318-05 and with "Details and detailing of Concrete Reinforcement", ACI 315-92. All concrete work shall be in accordance with the latest edition of the "Standard Specifications for Structural Concrete", ACI 301. Cast-in-Place shall be normal weight concrete with design strength of 3,000 PSI at 28 days, a slump between 5 and 7 inches, maximum Water/Cement Ratio of 0.45, and a minimum Cement Content of 520 lb/CY and a maximum Aggregate Size of 1 inch. Contractor shall be responsible for the adequacy of the forms and shoring and safe practice in their use and removal. Concrete that has not been placed prior to 1.5 hours after the initial mixing water was added shall not be placed regardless of temperature or slump. Placing of concrete in piers shall be through "Elephant Trunk" tubular chutes located such that the free air drop of the concrete does not exceed 8 feet. Alternate placement methods of concrete shall not be used unless approved by the Engineer.

Concrete Reinforcing:

Reinforcing steel shall be deformed new billet steel bars in accordance with A.S.T.M. specifications A615 Grade 60. All hooks and bends in reinforcing bars shall conform to ACI detailing standards unless shown otherwise. The welding of reinforcing steel will not be permitted. Reinforcing steel clear cover shall be as follows:
 A. Drilled Piers: 3" Bottom, 3" Sides.

Drilled Piers:

Pier Design is based on an assumed allowable loading of 1,500 PSF in end bearing and 500 PSF in side friction. Reinforcing cages shall be held securely away from earth at sides and bottom by sets of 3 precast concrete spacer blocks at a maximum spacing of 6ft. along the length of the cage and 1'-0" from bottom unless shown otherwise. Pier reinforcing and concrete shall be placed immediately after drilling operations are complete; in no case shall a pier be drilled that cannot be poured by the end of the workday. Precautions should be taken during the placement of reinforcement and concrete to prevent the loose material from falling into the excavation. Prior to the placement of concrete, water should be removed from the pier excavation. The Contractor shall verify depths of piers before steel is cut. Pier steel may be delivered to the jobsite in standard lengths and cut as required. Provide #4 bar diameter laps in all vertical pier reinforcing.

Structural Steel:

Rollled steel plates, shapes, and bars shall be structural quality carbon steel complying with ASTM A-36, except where other type steel is shown. Structural steel tubular products shall be cold formed structural quality carbon steel, welded or seamless, complying with ASTM A500, Grade B. Pipe columns shall conform to the requirements of ASTM A-500 Grade B (Unless noted otherwise on the Plans). All structural steel shall be fabricated and erected in accordance with the drawings and as recommended by AISC Manual of Steel Construction. Steel telescoped sleeves do not have more than 1/16" tolerance, with no less than 12" overlap at all sleeves. All internal fittings are plug welded on two sides. Steel tubing and plates are finished with a minimum of 2.5 to 3.5 MIL thick UV-inhibited weather resistant powder coat. Where size of structure or determined loads require larger structural steel members or steel greater than 7 gauge thickness, carbon steel may be substituted. Cleaning and coating of carbon steel conforms to the following:
 A de-greasing agent is applied to remove surface oil and grease.
 An acid-phosphate wash is applied to etch and prepare the surface for powder-coating, where wall thickness requires pre-heating.
 Steel members are to be pre-heated prior to powder coat application to assure adhesion.
 Welding shall be in accordance with the drawings and as recommended by applicable AWS specifications. Welding Rods to be low hydrogen type E70 or gas-metal arc using ER 70S3 wire.
 Welds have been designed with single pass fillet welds. All steel shall be welded shut at terminations to prevent water inclusions inside structural members. Welders shall be certified in accordance with the latest edition of the American Welding Society specifications and qualifications.
 All welding will be shop welded, field connections will be bolted.
 Bolted connections have been designed to be tightened according to the turn-of-the-nut method.
 Bolts, nuts, washers, lags and screws shall be medium carbon steel; size and type to suit applications; zinc plated for exterior locations.
 Stranded cable with zinc coatings, class A, minimum tensile strength equal 7000 LBS.

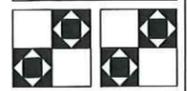
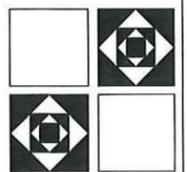
Membrane Top (Canopy):

Membrane cover shall be fabricated with UV resistant 100% High Density Polyethylene, flame-resistant Architectural Mesh. Meets ASTM -E-84 (Class A Fire Rating) where required. Membrane canopy should be stretched and tensioned by applying axial tension to the canopy perimeter cable as required to achieve structural integrity of the membrane and reduce fluttering and vibrations under wind load. Sag on tensioned perimeter cables should be between 3 and 3.5% of cable chord.

Confidential Proprietary Information:
 The information contained herein is proprietary to Modern Shade LLC and shall not be reproduced or disclosed in whole or in part, or used for any design or manufacture except when user obtains direct written authorization from Modern Shade LLC.



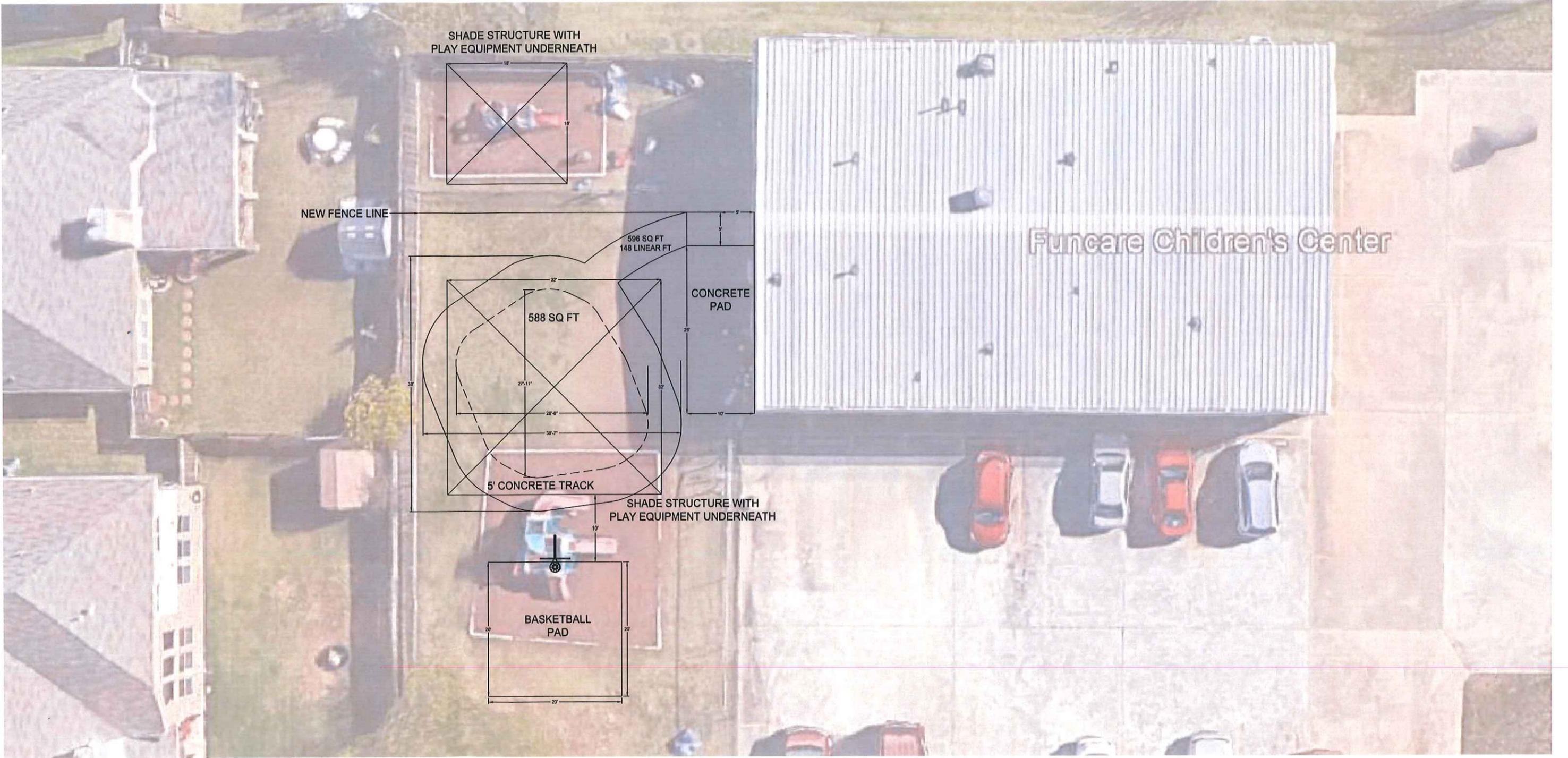
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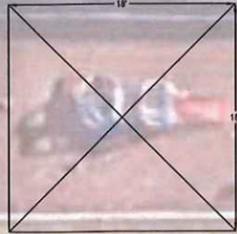
Funcare Child Center
 10325 W Fairmont Pkwy
 La Porte, TX 77571
 Title: Foundation and Elevations

MS-19096B PROJECT
 S1 SHEET

18'x18'x8'-4P-Hip



SHADE STRUCTURE WITH
PLAY EQUIPMENT UNDERNEATH

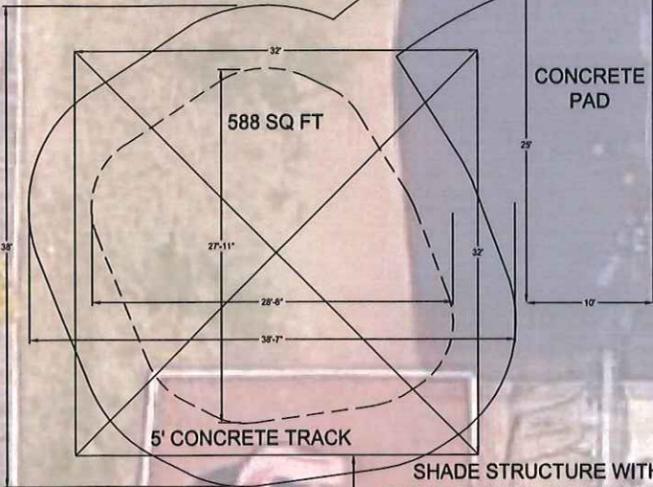


NEW FENCE LINE

596 SQ FT
148 LINEAR FT

CONCRETE
PAD

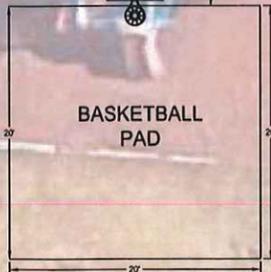
588 SQ FT



5' CONCRETE TRACK

SHADE STRUCTURE WITH
PLAY EQUIPMENT UNDERNEATH

BASKETBALL
PAD



Funicare Children's Center

BUSINESS. BY THE BAY.

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1. Greenleaf Enterprises Inc - Install new sod Grass	\$ 1,732.00
2. Gulf Coast Landscape - Install new sod Grass	\$ 3,264.85
3. Web Grass - Install new sod Grass	\$ 4,532.16
4.	\$
5.	\$

BUDGET DETAIL

PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$ 1,732.00	\$	\$
Parking Lot Improvements	\$	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ 1,732.00
 Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ 866.00

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.



 APPLICANT SIGNATURE

8-5-19

 DATE

Greenleaf Enterprises Inc.

17505 El Camino Real
Houston, Texas 77058

Estimate

Fun Care Children Center (La)
10325 W. Fairmont Pkwy
LaPorte Tx, 77571

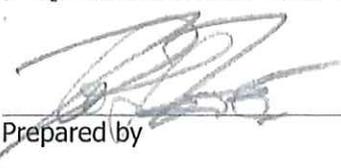
Customer #	1976
Estimate #	1976-080219
Estimate Date	8/2/2019
Phone	281-286-3211

Description	Qty	Unit Price	Price
Sod Installation installation of sod in 3 areas 30 x 30 20 x 20 18 x 18			\$1,600.00
installation of light soil in areas before installation of San Augustine Sod. 3 days only warranty on sod. Must be watered every day for 15 mins for 3 weeks straight.			
Subtotal			\$1,600.00
Sales Tax			\$132.00
Total			\$1,732.00

We propose to furnish all material and labor according to the above specifications. All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. 30% down is required prior to scheduling and commencement of work. The 70% balance is due in upon substantial completion of the work. A monthly late fee of 2.5% (30% per annum) will be applied to all balances which are past due. Customer agrees to pay all court costs and reasonable attorney fees to collect unpaid balances.

-Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted.

Customer approval _____

Date Prepared by  Date 8/2/2019

TOTAL PRICE	\$	3,264.85
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Acceptance of this proposal:

The prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined.

Date of Acceptance: _____

Signature: _____

Note: This proposal may be withdrawn by us if not accepted in forty-five (45) days.

TERMS AND CONDITIONS

General Description: By this Agreement ("the Agreement"), On the terms and conditions set forth herein, Client hereby retains Gulf Coast Landscapes (Services) detailed in the quote to this Agreement on the identified Premises, for the stated total cash price (the Price) and according to the specifications and other provisions of Agreement documents, including (a) this contract form, (b) an Addendum, if and to the extent applicable, (c) and any sketches, materials lists, and/or specifications sheets.

- **FEES:** The Fees owed by the Client to Contractor are for the Services plus applicable taxes. In addition to the Contract Price specified herein, Client shall pay to Contractor the amount of any sales tax or other tax imposed on the materials or services provided by Contractor in performance of the obligations under this Agreement by any taxing authority.

- o Payment on the Price by Client to Contractor is due in increments as follows 1/2 upon signing of this
- o 1/2 at completion.

If any payment is not paid when due, the unpaid amount shall bear interest at 1 1/2% per month from the due date until paid in full. Failure to pay within 5 (five) days of the due date may at the discretion of the Contractor lead to a lien being filed against the property of the Client. In the event any or the entire amount due upon this Agreement is collected by or through an attorney, Client agrees to pay all attorney fees, court costs and filing fees.

- **MATERIALS:** Contractor will furnish materials as necessary to perform the Services, as described

- **CLIENT'S DUTY TO INSPECT:** Client has a duty to inspect the Property described herein within three (3) days after the Services described in this Agreement. If Client is dissatisfied with any of the work performed, notice of such dissatisfaction shall be given to Contractor within three (3) days from the completion of the Services. Contractor shall have fifteen (15) days to repair or correct such work at no additional cost to Client. Client's failure to properly notify Contractor of dissatisfaction of any Services called for under this Agreement shall constitute a waiver of any claim Client may have in regard to the Services rendered. Client's right to repair and replacement are the exclusive remedies and Contractor shall not be liable for damages, whether ordinary, incidental or consequential other than as expressly set forth herein.

- **INDEMNIFICATION:** Prior to commencement of work, Client or Client's agent shall identify and locate with sufficient markers all possible hazards, utilities, objects, structures or improvements on or under the surface of the Property. Client hereby agrees to indemnify and hold harmless Contractor from any and all damages, claims, cost, expenses, causes of action and demands arising out of incidents, whether personal or

- **TERMINATION:** This Agreement may be terminated by either Party with or without cause providing they deliver the termination in writing to the other Party. Client will compensate (including profits) Contractor for all work completed prior to the notification being received by Contractor. Client will also be responsible for a demobilization fee of 10% of the Contract Price for any early termination without cause. The Contractor may terminate this Agreement and seek recovery in the event of failure on the part of the Client to make a timely payment. In the event of termination, all fees or charges payable under this Agreement shall become due and payable immediately and without notice or demand by the Contractor and all obligations of the Contractor under this Agreement shall immediately end.

- **FORCE MAJEURE:** Neither party will be deemed in default of this Agreement to the extent that performance of its obligations, or attempts to cure any breach, are delayed or prevented by reason of circumstance beyond its reasonable control, including without limitation fire, natural disaster, earthquake, accident or other acts of God ("Force Majeure"), provided that the party seeking to delay its performance gives the other written notice of any such Force Majeure within 15 days after the discovery of the Force

- **DISPUTES:** Any dispute, controversy, or claim arising out of or related to this Agreement, or the creation, validity, interpretation, breach, or termination of this Agreement will be referred to mediation before, and as a condition precedent to, the initiation of any adjudicative action or proceeding including arbitration, but excluding the filing of lien which may take place at any time during this agreement for failure to pay by the Client. The parties will try in good faith to settle the dispute through mediation conducted by a mediator to be mutually selected. The parties will share the costs of the mediator equally and the mediation will be held in Houston, Texas. Either party may demand mediation in writing, serving on the other party a statement of the dispute, controversy, or claim, and the facts relating to it, in reasonable detail. If the dispute is not resolved within 30 days after it is referred to the mediator, either party may take the matter to court. the state of Texas.
- **COUNTERPARTS:** The parties may sign several identical counterparts of this agreement. Any fully signed counterpart shall be treated as an original.
- **ENTIRE AGREEMENT:** This Agreement sets forth **the entire** agreement of the parties hereto and all prior discussions and agreements are merged herein.
- **MODIFICATION:** This Agreement may be amended or modified only by a written agreement subscribed to by both of the parties hereto.
- **WAIVER:** If one party waives any term or provision of this agreement at any time, that waiver will only be effective for the specific instance and specific purpose for which the waiver was given. If either party fails to exercise or delays exercising any of its rights or remedies under this agreement, that party retains the right to enforce that term or provision at a later time.
- **SEVERABILITY:** If any court determines that any provision of this agreement is invalid or unenforceable, any invalidity or unenforceability will affect only that provision and will not make any other provision of this agreement invalid or unenforceable and such provision shall be modified, amended, or limited only to the extent necessary to render it valid and enforceable.

Signatures/Initials:



WEB GRASS

Quote #37

AWAITING RESPONSE

Sonja Tanguay

La Porte, TX 77571
281-639-7443

Sent on
08/02/2019

Install sod

deliver and install 8 pallets Raleigh St. Augustine grass approximately 3600 square ft.

QTY.	UNIT COST	TOTAL
8	\$319.00	\$2,552.00

***sand/soil mix - minor additional leveling (ONLY IF NEEDED)**

add 10 cubic yards of sand/soil mix (ONLY IF NEEDED) to help level out soil or add soft layer to hard clay for installation.

QTY.	UNIT COST	TOTAL
10	\$95.00	\$950.00

Tree Trimming

NON-TAXABLE

trim trees off of fence line as specified - includes haul off debris and limbs from trees.

QTY.	UNIT COST	TOTAL
1	\$750.00	\$750.00

Subtotal	\$4,252.00
Sales Tax (8.0%)	\$280.16
Total	\$4,532.16

NOTE* the additional sand/soil mix will not necessarily be needed. It depends on what the ground is like after the construction is done. We placed this bid with an understanding that the entire area would be scraped and leveled out before we install the soil.

Thanks
Web Grass LLC

This quote is valid for the next 30 days, after which values may be subject to change.

Contact Web Grass

305 Scenic View Friendswood TX 77546

281-648-1952 webgrassarninglawns@gmail.com arninglawns.com

 Created with getjobber.com

FunCare Children's Center LLC Improvement Project

I reached out to multiple La Porte landscaping companies and they either do not perform installing sod or would not return my calls to quote this job. See companies I reached out to below.

1. Clean Cut Lawn Care (would not return messages or texts attached)
10115 Rustic Gate Road
La Porte, TX. 77571
(713)857-7869
2. Mikes Tree Services (Does not perform sod work)
201 S Blackwell St.
La Porte, TX. 77571
(281) 470-6453
3. Holloway's Landscaping (unreachable)
710 S. 2nd. St
La Porte, TX. 77571
(281) 471-3656

Thank You,

Sonja Tanguay



Clean Cut Lawn Care >

10115 Rustic Gate Rd.
La Porte, TX. 77571
(713) 857-7869

iMessage
Friday 11:12 AM

I am Sonja Tanguay and I own Funcare Children's Center in La Porte and have repeatedly tried to reach your company to get a quote for installing new sod. We have left multiple voicemails and received no response. Please give us a quote for work.

Delivered



Scope of Project - Install Artificial Grass Tot Turf
 Install Sidewalks + Trike Path
 Install Basket Ball Court

BUSINESS. BY THE BAY.

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL
1. The Playwell Group - Artificial Grass, Tot Turf, sidewalk,	\$ 41,197.66
2. Kraftsman - Artificial Grass Tot Turf, Sidewalks, Basketball	\$ 62,282.17
3. All Play Inc. Artificial Grass Tot Turf, Sidewalks, Basketball	\$ 62,199.00
4.	\$
5.	\$

BUDGET DETAIL

PROJECT EXPENDITURES	FUNDS	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$	\$	\$
Parking Lot Improvements	\$ 41,197.66	\$	\$
Other (list):	\$	\$	\$
TOTAL	\$	\$	\$

Total estimated cost of proposed project: \$ 41,197.66

Amount requested (up to 50% of total cost, \$2,500 to \$50,000): \$ 20,598.83

Please attach color samples, model numbers (for windows, doors, etc.), photos, scaled drawings, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the LPDC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the eligible renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project, OR I have disclosed all pertinent insurance information. I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds.



 APPLICANT SIGNATURE

8-5-19

 DATE

FunCare Children's Center LLC Improvement Project

There are no La Porte businesses that perform this specialized type of work. We had to have national companies bid this job.

Thank You,

Sonja Tanguay

PlayWell

The PlayWell Group, Inc.

Athletic, Park, and Playground Equipment
Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com
800-726-1816
505-296-8900 (fax)

QUOTATION
QUOTE # 13368 5/14/2019

BILL TO:
Fun Care Child Center
Accounts Payable
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

SHIP TO:
Fun Care Child Center
Wade Contractors-Aaron Marshall
23024 Yupon Street
Porter, TX 77365

Phone: (281) 435-8004

CUST. PO #	TERMS	SALES REP	COUNTY			QUOTE EXPIRATION
	50% DOWN/NET 30	KRW	HARRIS			6/13/2019
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL	
MS-4 POST HIP 32...	MODERN SHADE	1	7877.33	7,483.46	7,483.46	
MS-4-POST HIP 18...	4 POST HIP CANOPY 32'X32'X11'; INGROUND	1	3273.33	3,109.66	3,109.66T	
SED MODERN SH...	4 POST HIP SHADE SYSTEM, 18'X18'X8' ENTRY; INGROUND	1	1466.66	1,393.33	1,393.33T	
SHIP	SEALED ENGINEERED DRAWINGS	1	842.30	842.30	842.30T	
	SHIPPING AND HANDLING					
TURF TOT TURF	TOT TURF PL919 TURF WITH ENVIROFILL (2 AREAS ADJACENT TO EACH OTHER) AREA 1= 600SF, 4'CFH INCLUDES 1 1/8" FOAM PAD, 1118 IF WOOD NAILERS AREA 2= 324SF, NO CFH INSTALLED OVER AGG SUB BASE, 72 IF WOOD NAILERS INCLUDES WOOD NAILERS AT PERIMETERS NO DESIGN, NO TURF MOUNDING BASED ON GOOD JOB ACCESS, REG WAGES BORDER CURBS, SUB BASE, SITE PREP BY OTHERS	924	19.88	18.49	17,084.76T	
DC-5XLG	ULTRA PLAY	1	7879.00	7,091.10	7,091.10T	
02-08-0210	DISCOVERY CENTER 5 DECK	1	0.00	0.00	0.00T	
SHIP	DC5 ANCHOR BOLD KIT W/ 2' FOOTERS FOR RESILIENT SURFACING	1	658.67	658.67	658.67T	
	SHIPPING AND HANDLING					

QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages.
PLEASE REMIT YOUR DEPOSIT TO:

THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

SUBTOTAL	\$37,663.28
SALES TAX (8.25%)	\$2,489.84
TOTAL	\$40,153.12

Date 5-21-19 Signature [Signature]



PlayWorks, Inc.

Athletic, Park, and Playground Equipment
Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com
800-726-1816
505-296-8900 (fax)

INSTALLATION QUOTE

QUOTE #
5424

5/14/2019

BILL TO:

Fun Care Child Center
Accounts Payable
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

INSTALLATION SITE:

Fun Care Child Center
Sonja Tanguay
10325 West Fairmont Parkway
La Porte, TX 77571

Phone: (281) 471-0050

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	50% DOWN/NET 30	KLM	HARRIS	6/13/2019
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
DC-5XLG	DELIVERED AND INSTALLED BY WADE CONTRACTORS DISCOVERY CENTER 5 DECK INCLUDES ANCHOR BOLT KIT 02-08-0210	1	1,935.48	1,935.48
MS-4 POST HIP 32X3...	4 POST HIP SHADE SYSTEM 32'X32'X11' ENTRY; INGROUND	1	3,870.97	3,870.97
MS-4-POST HIP 18X1...	4 POST HIP SHADE SYSTEM, 18'X18'X8' ENTRY; INGROUND	1	3,010.75	3,010.75
INSTALL WADE	SITE WORK TO LEVEL THE AREA WITH SLOPE HEADING TO DETENTION POND OUTSIDE OF FENCE. MAY HAVE TO ADD SOME DIRT	1	645.16	645.16
INSTALL WADE	DRAINAGE-INSTALL DRAINAGE FROM UNDERNEATH BOTH PLAY STRUCTURES AND CONTINUE TO THE DETENTION POND SUBBASE INSTALL AGGREGATE UNDER BOTH FALL ZONES OF THE STRUCTURES (SMALL STRUCTURE WILL BE 18'X18'). W WILL BE PUTTING IN SYNTHETIC TURF UNDER BOTH STRUCTURES	1	7,741.94	7,741.94
INSTALL WADE	INSTALL NAILER BOARDS AROUND EACH CONCRETE CURB FOR SYNTHETIC TURF; 2 PADS 18'X18' AND FALL ZONE INSTALL ALL CONCRETE INCLUDES CURB AROUND THE 18'X18' PAD; 5' WIDE CONCRETE TRACK AROUND LARGE STRUCTURE (USED A CURB FOR TURF) TO BACK DOOR; LANDING OFF BACK DOOR TO BE EVEN WITH NEW SLAB ALONG BACK OF BUILDING WITH RAMP STARTING AT END; CONCRETE SLAB ALONG BUILDING FROM PARKING LOT TO DOOR (PAD IS 10' BY APPROX. 25') B-BALL SLAB (20'X20') WITH GOAL POST JUST OFF SLAB WITH FOOTER CONNECTED EVENLY TO SLAB; THEY WOULD LIKE REBAR AT 12" OC INSTEAD OF 18" OC TO COMPARE APPLES TO APPLES WITH KRAFTSMAN	1	13,790.32	13,790.32
INSTALL WADE	INSTALLATION OF BASKETBALL GOAL (TO BE PURCHASED BY OWNER)	1	860.22	860.22
DEMO	DEMOLITION OF EXISTING EQUIPMENT	1	1,290.32	1,290.32
DEMO	DEMO OR REMOVE THE EXISTING EWF AND PVC PIPE; IF IT CAN BE USED ONSITE FOR SOMETHING PLEASE NOTE IT OR THEY WANT IT HAULED OFF	1	1,290.32	1,290.32

QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.

TOTAL \$34,435.48

PLEASE REMIT PAYMENT TO:
PLAYWORKS, INC.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date 5-21-19

Signature



Kraftsman

COMMERCIAL PLAYGROUNDS &
 WATER PARKS
 19535 Haude Road
 Spring, TX 77388
 Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 1

Date: 4/13/2019
 Project: 22399
 By: David Ondrias

Sold To: Funcare Childrens Center, LLC
 Sonja Tanguay
 Funcare Childrens Center Playgrounds
 10325 W Fairmont Pkwy
 LaPorte TX 77571
 Phone: Fax:
 281-286-3211
 Terms:
 50% down, Bal. Net 10 days after delivery

Ship To:
 Funcare Childrens Center Playgrounds
 10325 W Fairmont Pkwy
 LaPorte TX 77571
 Main Phone: Mobile Phone:

Qty	Product	Description	Size	Weight	Color	Unit Price	Ext. Price
1	NOTE	Drawing: PD-1.1 Option 3 Revision 4 4-4-19 CPJ					0.00
1	DC-5XLG-N/02-08-0209	Discovery Center 5, play structure for ages 2 to 5 years by Superior Playgrounds				8,185.00	8,185.00
1	TFR19771XX	2-5 SAFETY SIGN by Superior Playgrounds	23.5"			333.00	333.00
1	105-SD323210SG	Square 32x32 Shade Canopy, 10' eave height, with Glide elbows, Surface Mount, designed to meet 105mph coastal wind loads, by Superior Shade	32x32x10			8,177.00	8,177.00
4	PIERS36X072	Concrete piers, for pavilion & canopy columns, with anchor bolts set if required, By: Kraftsman	36"			2,304.00	9,216.00
1	ENG622C	Engineer Sealed Drawings of Shade Canopy and Foundations with calculations by Superior Shade				1,350.00	1,350.00
694	BASE-4	Compacted Stabilized base for Discovery 5 turf area , installed at a 4" depth. By: Kraftsman	Per Foot			7.00	4,858.00
694	TURF-ARTIFICIAL	Artificial Turf Surfacing, Furnish and Install IPEMA Certified Synthetic Grass Surfacing with Envirofill, 180 sf with 1 1/8" foam pad for 3' critical fall height, includes nailer board at perimeter. No Design or Mounding Included.				22.09	15,330.46
505	CONC4RB	Concrete for Trike Trail around Discovery 5 Play Area , 4" thick concrete pad with, rebar reinforced, broom finish, minimum 500 sq. ft.				13.51	6,822.55



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 2

Date: 4/13/2019
Project: 22399
By: David Ondrias

1	105-SU181808SG	Square Umbrella 18'x18', single post, 8' Eave Height, surface mount with glide elbows, designed to meet 105mph coastal wind loads, by Superior Shade.	18x18x8	4,464.00	4,464.00
1	PIERS36X084	Concrete piers, for pavilion & canopy columns, with anchor bolts set if required, with steel rebar reinforcement, By: Kraftsman	36" x84"	2,686.00	2,686.00
1	ENG622C	Engineer Sealed Drawings of Shade Canopy and Foundations with calculations by Superior Shade		1,350.00	1,350.00
56	CONC CURB 6X8	Concrete curbing installed to surround infant area. 6" wide x 8" depth.	6"x8"	65.00	3,640.00
324	BASE-4	Compacted Stabilized base for turf in infant area, installed at a 4" depth. By: Kraftsman	Per Foot	7.00	2,268.00
324	TURF-ARTIFICIAL	Artificial Turf Surfacing, Furnish and Install IPEMA Certified Synthetic Grass Surfacing with Envirofill, ____ sf with ____ foam pad for ____ critical fall height, includes nailer board at perimeter. No Design or Mounding Included. Minimum 500 sf required.		22.09	7,157.16
519	CONC4RB	Concrete Pad extension of sidewalk at back door & connecting sidewalks, 4" thick concrete pad with, rebar reinforced, broom finish,		11.00	5,709.00
625	CONC4RB	Concrete Pad 25x25 for Basketball, 4-Square & Hopscotch, 4" thick concrete pad with, rebar reinforced, broom finish, minimum 500 sq. ft.		11.00	6,875.00
1	STRIPING	Striping for Trike Trail and Striping for Basketball and Stenciling for Game Courts.		5,000.00	5,000.00
1	541-656	Adjustable Basketball Backstop 3.5" post, Aluminum fan, 3' extension, official goal, nylon net, By: SportsPlay	145	762.00	762.00
113	DRAINLINE4	Drain Line for SplashParks and other Park areas, 4". By: Kraftsman	4"	28.00	3,164.00
47	PERFDRAIN	4" perforated drain line w/sock and pea gravel.	LF	32.00	1,504.00
54	EXCHAUL	Excavation of Existing Soil, and Haul-off from site. Per Cubic Yard		75.00	4,050.00



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

Quote #Q63096-1

Page: 3

Date:	4/13/2019
Project:	22399
By:	David Ondrias

Subtotal:	\$102,901.17
Shipping & Handling:	\$3,780.91
Discount:	(\$4,192.00)
Equipment Subtotal:	\$102,490.08
Tax:	\$0.00
Install:	\$14,734.28
Total:	\$117,224.36

Proposal

All Play, Inc.

13903 Van Wall

Houston, Texas 77040

Phone: (713) 939-9888 * Fax: (713) 939-0304

1-800-842-9888

PROPOSAL SUBMITTED TO: Funcare Children Center		PHONE: (281) 471-0050 FAX:	DATE: 5/17/2018
STREET: 10325 W Fairmont Pkwy		JOB NAME: Funcare Children Center	
CITY, STATE AND ZIP CODE: La Porte, TX 77571		JOB LOCATION/SHIP TO: 10325 W Fairmont Pkwy, La Porte, TX 77571	
SALES PERSON Graham Feidler	JOB CONTACT: Angela Cortez	E-MAIL funcare01@yahoo.com	JOB PHONE

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Little Tikes Commercial Structures		
	Max Play 3	\$ 19,772.00	
	Clever Climber Cut Loose	\$ 4,029.00	
	Tot Tree	\$ 2,799.00	
	USA Shade		
	40'x40'x12' Entry Height With Anchor Bolts	\$ 16,271.88	
	40'x20'x10' Entry Height With Anchor Bolts	\$ 9,283.20	
	Removal And Disposal		
	Existing Clever Climber, Borders, Little Tikes Play Structure, And Fall Surfacing	\$ 8,674.00	
	Installation		
	Max Play 3	\$ 6,920.20	
	Clever Climber Cut Loose	\$ 1,410.15	
	Tot Tree	\$ 979.65	
	40'x40'x12' Entry Height With Anchor Bolts	\$ 6,508.40	
	40'x20'x10' Entry Height With Anchor Bolts	\$ 3,713.20	
	Fall Surfacing		
	Approx 2800 Sq. Ft. Of 1.5" Turf With Padding And Compacted Stone Base	\$ 41,066.00	
	Approx. 650 Sq. Ft. Of Poured In Place Rubber Track	\$ 21,133.00	
	Fence Work		
	Removal Approx. 65' Linear Ft. Of Fence And Installation Of New Fence 5' Over	\$ 4,615.00	
	Tax Exempt or Resale Certificate Must Be Provided For Purchases Not Subject To Sales Tax.	SUB TOTAL	\$ -
CAUTION: Never install playground equipment over a hard surface such as asphalt or concrete. Serious injury can result from falls to a hard surface. Choose a surface which will meet the U.S. Consumer Product Safety Commission recommendations for surfaces under playgrounds.		S&H (Freight)	\$ 4,680.00
		TAX RATE	0.00%
		TAX	EXEMPT*
The ESTIMATED installation date for this equipment is _____ days from the date this fully executed proposal is received by All Play with applicable monies due.		TOTAL	

We hereby propose to furnish material and labor – complete in accordance with above specifications, for the sum of #VALUE!
 Payment Terms:

Graham Feidler

Authorized Signature:

Graham Feidler

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. I Have read, understand, and agree to all Additional Terms and Conditions As outlined on the following page.

Signature _____

Date of Acceptance: _____

Title _____









**REQUEST FOR LA PORTE DEVELOPMENT CORPORATION BOARD
AGENDA ITEM**

Agenda Date Requested: <u>August 26, 2019</u>
Requested By: <u>R. Cramer, Econ. Dev. Coordinator</u>
Department: <u>CMO</u>
<input type="radio"/> Report <input type="radio"/> Resolution <input type="radio"/> Ordinance

Appropriation	
Source of Funds:	_____
Account Number:	_____
Amount Budgeted:	_____
Amount Requested:	_____
Budgeted Item:	<input type="radio"/> Yes <input type="radio"/> No

Exhibits:

SUMMARY

The Board of Directors needs to appoint a President and Vice-President for the next year by October 1st. The current President is Richard Warren and the current Vice-President is Nancy Ojeda.

RECOMMENDED MOTION

Appoint a President and Vice-President for the next year.

Approved for the La Porte Development Corporation Board meeting agenda

Corby D. Alexander, City Manager

Date



REQUEST FOR LA PORTE DEVELOPMENT CORPORATION BOARD AGENDA ITEM

Agenda Date Requested: August 26, 2019

Requested By: R. Cramer, Econ. Dev. Coordinator

Department: Administration/CMO

Report Resolution Ordinance

Exhibits: Budget Pages, Budget Presentation

Appropriation

Source of Funds: _____

Account Number: 038

Amount Budgeted: _____

Amount Requested: \$2,929,197

Budgeted Item: Yes No

SUMMARY

The La Porte Development Corporation fiscal year 2019-20 proposed budget has been reviewed by the City Manager's Office and Finance. Additionally, the proposed budget was presented to City Council during the budget workshop on August 12-13. The La Porte Development Corporation proposed budget for fiscal year 2019-20 has been prepared with a 17.51% decrease from the current fiscal year. These budget reductions are primarily due to significant reductions in capital improvement and special program spending along with a lessened debt repayment amount.

Since the last Board meeting, staff has revised the capital improvement funding for City related projects to include the approved four (4) CIP projects: Northwest Park Lighting Project – Phase I (\$523,950), Golf Course Land Improvements (\$169,000), Wave Pool Pre-funding Renovations (\$250,000), Five Points Restroom & Pavilion (\$350,000) for a total of \$1,292,950 for fiscal year 2019-20.

During the budget workshop with City Council there was a request to remove \$25,000 for a proposed public art program so that it could be brought in as part of the Enhancement Grant Program. After City Council comments, \$10,000 was added under training/seminars to bring interested Board members and staff to conferences, notably ICSC with its retail industry focus.

RECOMMENDED MOTION

Move to approve the Office of Economic Development's Budget for the 2019-2020 fiscal year.

No motion is required to deny

Approved for the La Porte Development Corporation Board meeting agenda

Corby D. Alexander, City Manager

Date

Economic Development

Ryan Cramer

Economic Development Coordinator





EDC Budget Overview

FY 2018-19 Adopted Budget	FY 2019-20 Budget Request	Difference	% Change
\$3,550,807	\$2,929,197	-\$606,610	-17.51%



EDC – Major Budget Changes

- Project G (Payment #1) \$250,000.
- LocalIntel website maintenance annual agreement \$6,000.
- Increased Training/Seminar budget \$10,000.
- Large mural \$15,000.
- Small business training \$15,000.
- Park Lighting Project (Northwest Park) \$523,950.
- Five Points Restroom and Pavilion \$350,000.
- Wave Pool Prefunding \$250,000
- Golf Course Improvement \$169,000

City of La Porte
La Porte Development Corporation (038) Fund Summary
(Section 4B Sales Tax)

Beginning Fund Balance 9/30/18		\$	4,138,140
Plus Estimated 18-19 Revenues			2,950,000
Less Estimated 18-19 Expenditures and Commitments			
Economic Development Operations	353,281		
Debt Payments	1,033,362		
Capital Projects/Transfers	1,835,700		
Total Expenditures	3,222,343		3,222,343
Estimated Fund Balance 9/30/19			3,865,797
Plus 19-20 Revenues:			
1/2 Cent Sales Tax	2,750,000		
Interest Income	50,000		
Total Revenues	2,800,000		2,800,000
Equals Total Resources			6,665,797
Less 19-20 Expenditures:			
Economic Development Operations	631,425		
Debt Service Transfer *	1,004,822		
Transfer to General CIP Fund:			
Golf Course Improvements	169,000		
Park Lighting Project (Northwest Park)	523,950		
Wave Pool Prefunding	250,000		
Five Points Restroom and Pavilion	350,000		
Total Expenditures	2,929,197		2,929,197
Ending Fund Balance 9/30/20		\$	3,736,600

	Estimated 2018-19	Projected 2019-20
Revenues	\$ 2,950,000	\$ 2,800,000
Expenditures & Commitments	3,222,343	2,929,197
Revenues over Expenditures	\$ (272,343)	\$ (129,197)

*Debt Service Payments for Library, Bay Area Boulevard & Canada Road and Ballfields.

Economic Development Corporation
Fiscal Year 2019-20

Expenditure Summary

	<i>Actual</i> 2017-18	<i>Budget</i> 2018-19	<i>Estimated</i> 2018-19	<i>Requested</i> 2019-20	<i>Percent</i> <i>Change</i>
<i>Personal Services</i>	\$ 85,828	\$ 87,420	\$ 87,095	\$ 92,087	5.34%
<i>Supplies</i>	546	900	323	900	0.00%
<i>Services & Charges</i>	3,338,773	3,462,487	3,134,925	2,836,210	-18.09%
Division Total	\$3,425,147	\$3,550,807	\$3,222,343	\$ 2,929,197	-17.51%

Scope of Services Summary

The Economic Development Division works with the Economic Development Corporation Board to establish direction and policies related to economic development projects in the City. The Department and its activities are funded through the collection of a 1/2 cent sales tax, which must be spent on economic development projects related to capital investment, quality of life, recreation, and/or primary job creation. Past activities have included the re-nourishment of Sylvan Beach, the ball fields at Pecan Park, the Community Library, construction of Canada Road, Construction of Bay Area Blvd., the Sports Complex, and infrastructure improvements on Main Street.

We will continue to work with our regional economic development partners on business retention and expansion programs, small business development, marketing efforts, workforce initiatives, transportation issues and quality of life issues. The Economic Development Coordinator will also serve as the Business Ombudsman for the City of La Porte, assisting new and existing businesses through the planning and zoning processes.

Personnel Position Roster

	Approved 2017-18	Approved 2018-19	Requested 2019-20
Economic Development Coordinator	0.75	0.75	0.75
Secretary IV	0.50	0.50	0.50
Total	1.25	1.25	1.25

**City of La Porte, Texas
Economic Development Corporation
Detail of Expenditures**

038-6030-565

	Actual 2017-18	Budget 2018-19	Estimated 2018-19	Requested 2019-20
Personal Services:				
1010 Regular Earnings	\$ 58,219	\$ 60,647	\$ 60,435	\$ 61,934
1020 Overtime	299	-	-	-
1035 Longevity	28	-	-	-
1060 FICA	4,463	4,640	4,623	4,738
1065 Retirement	9,659	9,873	9,839	10,083
1080 Insurance - Medical	13,028	12,000	12,000	15,000
1081 Insurance - Life	4	32	32	32
Personal Services Subtotal	85,828	87,420	87,095	92,087
Supplies:				
2001 Office Supplies	25	200	-	200
2002 Postage	41	200	10	200
2015 Other Supplies	480	500	313	500
Supplies Subtotal	546	900	323	900
Services & Charges:				
3001 Memberships & Subscriptions	43,498	40,950	41,050	40,780
3020 Training/Seminars	3,506	6,475	4,759	17,079
3024 Tuition Reimbursement	-	3,500	-	3,500
4060 Technology Lease Fees	-	-	-	602
5001 Accounting	5,000	5,000	5,000	5,000
5003 Legal	853	10,000	100	10,000
5007 Other Professional Services	78,500	78,500	79,500	81,500
6002 Printing & Reproduction	-	4,000	-	4,000
6005 Advertising	3,204	15,000	5,065	7,500
6040 Trade Shows	-	5,000	343	2,500
9050 Contingency	5,000	-	-	-
9997 Special Programs	120,000	425,000	130,046	365,977
9004 Adm Transfer to Fund 004	1,014,012	1,033,362	1,033,362	1,004,822
9015 Adm Transfer to Fund 015	2,065,200	1,835,700	1,835,700	1,292,950
Services & Charges Subtotal	3,338,773	3,462,487	3,134,925	2,836,210
Division Total	\$ 3,425,147	\$ 3,550,807	\$ 3,222,343	\$ 2,929,197