Play It Safe Playgrounds and Park Equipment, Inc.

7931 E Pecos Rd #160 Mesa, AZ 85212 ph. 480-347-8486 fax 480-783-2427 AZ ROC #294843 / NV Lic #0082749

Invoice

Invoice # Date 10/25/2023 4246

l	Bill To
St Nikola Serbian Chur 11640 N 16th Pl Phoenix AZ 85020 Dusan Matic 602-380-7 folklor@stnikola.org	

Ship To		
St Nikola Serbian Church 11640 N 16th Pl Phoenix, AZ 85020 PLAYGROUND OPTION #	:5	
Terms	P.O. No.	
Prepay materials net 15		

Quantity	U/M	Description	Rate	Amount
	lump sum lump sum	SITE WORK & INSTALL Labor to provide and install temporary fencing Labor to install Burke #116-168005-3 Synergy custom playstructure with integrated shade - includes private utility locating	1,375.00 14,375.00	1,375.00T 14,375.00T
1	lump sum	Additional labor for difficult site access and protection of pavers	1,500.00	1,500.001
1	lump sum	SURFACING Turboscape - Provide, ship and install ADA compliant wood fiber of 85 cu. yds. at 12" average depth with blown in installation	5,175.00	5,175.00T
		 ** Pricing valid for 30 days ** Customer responsible for removal of existing play structure, concrete footers, and small concrete pad in NW corner of new play area ** Customer to provide a level finish grade prior to arrival at a -12" depth for wood fiber surfacing ** Private utility locating report to be provided to customer before they start excavation 		
		Phoenix / Maricopa Sales Tax - Contractor		1,253.55
orice adjustme	cing is based on shipment of all items at one time to a single destination, unless noted. Changes subject to ce adjustment. We accept cash, check, P-cards and all major credit cards. A fee of 3.5% may be added to		Payments/Credits \$0.00	
charges paid by P-card or credit card. Some work may be performed by Flexground, AZROC: #288687 & #283192, Flexground CA Lic #1003439 & DIR #1000021294, Stafford Industries AZROC #220813 and Premie Construction, AZROC #201405 & #252011		Balance	\$23,678.55	

