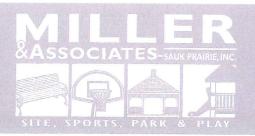
## Capital Project Request Form 15-1/23



Manitowoc Wisconsin	
Request Type:	Unbudgeted
Department:  Title of Request:	Parks Division Date: 10/22/2015  Playground Equipment - Lincoln Park Replacement
Department Priority  Linked to another project?	Mandated  ○ Yes  ● No
Project Request is:	<ul> <li>New</li> <li>Estimated Useful Life:</li> <li>Replacement</li> <li>Modification</li> </ul>
This is a limited field, please a	attach documents for more detail.
Description:	Capital budgeted \$20,000, Quote \$21,940. Requesting \$1,940 add'l to complete project.
Basis of Cost:	<ul><li>Quote Total Cost \$21,940.00</li><li>Bid</li><li>Estimate</li></ul>
Revenue (if any) (Budgettd AmT) Will there be addition	\$20,000.00 Net Cost \$1,940.00 al costs in future years to complete this project?
select one:	<ul><li>Yes If yes, amount?</li><li>No</li></ul>
Finance Dept: Account	Sent to Dept:
Action:	



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## **OUOTATION**

Fax 608.643.7932

Date: To: Attn:

September 8, 2015 City of Manitowoc **Chad Scheinoha** 

Project:

Lincoln Park

MODEL/DESCRIPTION

AMOUNT

**BCI Burke Nucleus Play System** 

Design 30-8883-1 BCI Burke Sale Flier Structure NUNP-2360 - Delivered

15,040.00

Installation to be completed with Silver Ridge Park in 2016

5,800.00

Removal of existing play structure. Pile off to side, disposal by owner

\$21,940,00

Playground Installation Includes:

Receiving of materials when installation provided

Provide & Install Concrete Footings for Play Equipment, on Normal Soil Conditions

On Site Assembly of Play Equipment

Installation and Assembly by BCI Burke Authorized Installer

Playground Installation Does Not Include:

Site Work or Excavation (Playground Area Must be Level Prior to Installation)

Additional Time & Materials to Prepare Footings in Poor Soil Conditions, Additional Charge May Apply

Terms:

Net 15 From Invoice Date (Note: we apply a 3% surcharge for all credit card purchases) Ship by 12-18-15

Est. Ship:

Manitowoc, WI

**Ouote Valid:** 

BCI Burke Anniversary Sale. Order by 11-20-15

## \*\*\*NOTE\*\*\*

Installation of the materials is the responsibility of the purchaser unless noted.

Materials will be shipped via common carrier. The purchaser is responsible for receiving (off-loading) and storage of all materials.

Any damages or shortages must be noted on the bill of lading at the time of receiving the materials.

Brenda Kvitek

NOTE: The Red Arrow Playground Eaupment came in under budget by \$1,792.00. We request that Uhose funds be moved to cover part of the Shortfall. IF approved, balance needed for this project would be \$148.00.