

# Longview Parks and Recreation Department

# NeighborhoodPankGrantApplication

# Application deadline: July 6, 2018

PLEASE SUBMIT EIGHT (8) COPIES OF THIS APPLICATION AND EIGHT (8) COPIES OF ANY SUPPLEMENTAL MATERIALS

Dat	e	Project Name	Project Location
	June 29, 2018	Harlie's Hoops	S Lake Sacaganea
App	olicant (organization)		Contact Person and Title
	Harlie's Angels		Jennifer DesAvmo
Are	you a non-profit orgai	nization?	If yes, what is your IRS Tax ID#?
	es □ No		
Ado	lress		City/State/Zip
2	138 BUND Pol		Castic Rock, WA 98611
-	time Phone	<b>Evening Phone</b>	Email Address
	20-809-7271	Saue	harlæsangels 2013 2 guail.a
	ject Description.	onal pages including schematic dra	wings, site location drawings, maps, pictures, and photographs.)
	Covered baskets	· ·	, , , , , , , , , , , , , , , , , , , ,
ı	covered baskets	all cour	
Pro	ject Relationship to Gr	ant Rating and Insti	ruction Criteria
			esponds to the eight rating criteria listed in the
			ne Parks and Recreation Advisory Board to evaluate ng. Failure to address the criteria will result in an
	mplete application and request a		ig. Pallare to dadress the criteria will result in all
			sider whether there are similar or complementary
	facilities in the area/community)		
			de approximate number, range, and diversity of those resent a significant underserved population?
	Access: Upon completion, what	will the availability of the proj	ject be to the public during the year?
J	Financial Responsibility: What requirements of the project be, b		e project? What will the maintenance and replacement?
			ect? (Benefits include economic impact and community nity, and reduction in youth related social problems.)
	<b>Compliance:</b> Does the project comprehensive plan, and other compr		ew's historic preservation plan, park and recreation
	Readiness to Proceed: How soo	n after the grant is approved o ct by demonstrating availabili	can the project begin? (Discuss how quickly the ity of the required financial match; permits being
		he applicant identify partners	ng? (Please list all cash and in-kind goods and services) ship arrangements and what value does the

ProjectBudgetandFunding					
ESTIMATED BREAKDOV	WN OF THE PROJECT				
Provide Quotes and List of Supplies COS	T OF PAID SUPPLIES \$ 85,777. 4 %				
Provide Quotes and Business Information COS	T OF PAID SERVICES \$ 44754.75 %				
tan di ang tanggan ang tan	VOLUNTEER LABOR \$ %				
	DONATED SUPPLIES \$ %				
Provide Quotes and Business Information COST OF	DONATED SERVICES \$ %				
	ST OF THE PROJECT: \$/32,532.20				
TOTAL CASH/DONATIONS AT TIME OF AF					
SECURED APPLICANT CASH: \$ 30,000 %					
*(Monetary value of all donations) SECURED APPI	LICANT DONATIONS: \$ 154- %				
*(Monetary value: 1 Hour = \$15.00) <b>VOLUNTEER LABOR DONATION</b> COMMITMENT: *  %					
# of Volunteers X # of Hours Donated =	Total Hours of Volunteer Labor Donations				
TOTAL OF SECURED FUNDING/DONATION FOR TH	HE PROJECT: \$ 30,000				
* If the total of secured funding, including donations, do provide below the timeline and steps that will be take					
See discription.					
APPLICANT REQUEST: 50% REIMBU Applicants may use cash, in-kind donations and services, and vol project. Matching grant funds are only available for reimbur services and not on donated items or labor.	unteer labor hours to account for the total cost of the				
GRANT FUNDS REQUESTED FROM CITY OF	LONGVIEW \$ 25,000				
ADDITIONAL PROJ	ECT QUESTIONS				
Will fees be charged in connection with using this project?	Multi-year project?				
☐ Yes 內No	Yes Tho Maybe IN (M				
If yes, please describe:	(If yes, please describe) deputations				
	,				
Anticipated Start Date:	Anticipated Date of Completion:				
Fall/Winter 2018	SDRING 20/9				
Application completed by (print and sign name)	Title Treasure Date 7/1/9				
Please return this application by July 6, 2018, to:	144				
City of Lor	City of Longview				
Parks and Recreation Department					
	ion Department				
2920 Dou	ion Department				

# Longview Parks and Recreation Neighborhood Park Grant

Presented by Harlie's Angels for the proposed "Harlie's Hoops" covered basketball court at Lake Sacagawea.

- Need Lake Sacagawea does not currently have a basketball court. There are basketball courts at other parks but they are not covered and lit.
- 2. Community Impact The entire community and surrounding communities will benefit from this project. It will be located next to the current Elks building and play park.
- 3. Access Because this court will be lit and covered, the community would be able to access it 365 days a year during park hours.
- 4. Financial Responsibilities If we put concrete down, it would be permanent and last 20+ years depending on use. If we decide to put a sport court on top of the concrete, the sport court has a life span of \_\_\_\_\_ years.
- 5. Cost Benefits I believe the benefits will outweigh the cost of this project. I have talked to many community members who would agree with this including council members.
- 6. Compliance Harlie's Hoops presented the initial plan and it was approved. We will have our next meeting with them later this year (August) to receive full approval of materials.
- 7. Readiness to Proceed The project is in full swing currently. We are awaiting permits and approvals from different committees.
- 8. Funding Harlie's Angels is a non-profit in our community. We have \$30,000 available for this project. We also applying for other grants in our community through other non-profits. We have also started talking to community members who own businesses that would be able to give us significant discounts on materials. We

are also currently working on a letter to all business owners and will hand deliver them and explain our vision asking them for donations.

# NEICHBORHOOD PARK CRANT PROCRAM ESTIMATE WORKSHEET



ORGANIZATION:

Hulie's Angels

PROJECT NAME: Harlie's Hoops

This worksheet is to help you fill out the "Estimated Break Down" portion on the Brolect and funding Rage,
Once all totals have been applied on the estimate worksheet; they can dien be transcribed in the totals.

Please summarize all of your estimated project expenses in the table below. (Out of Pocket Expenses)
Attach all quotes/invoices that coincide with each line item.

EXPENSES TO BE PURCHASED BY APPLICANT					
VENDOR	DESCRIPTION	COST			
Nuray Mitals	Rosting material	12,477.45			
Specialty Concret	1. Concrete	8,400.00			
Chaig NERRIS	Jahor ruoting	24,754.75			
JH Kelly	Eniqueeries + Building	80,000 st			
Sport Court	H00 PS	4900			
37	, ,				
* Additional cost	Electrical, supplies	#			
· · · · · · · · · · · · · · · · · · ·	Sign TOTAL	\$ 132,532.20			

Please summarize all donations of goods and services estimated for the project. Please indicate if they have been secured or if you will be seeking out the donation.

IN-KIND CONTRIBUTIONS - SUP	PLIES AND/OR LABOR		
VENDOR	DESCRIPTION	VALUE	SECURED Y/N
ENUMEROUS donations	+IN FIND *		
	TOTAL		

# <u>NEIGHBORHOOD PARKGRANH ESTIMATE WORKSHEET «WOLUNHEERGOMMHUMHANF</u>

DATE	DATE PRINTED NAME	WORK DESCRIPTION	HOURS COMMITTED	SIGNATURE
				TOTAL NUMBER x \$15.00

\* Volunteer Labor is calculated at \$15 per hour. Volunteer Register must match dollar amount provided for in project total.

\* Additional registers are available upon request if more pages are needed.

	TOTAL PROJECT COST:   \$   32,552,20	
LOTAL PROPECT COST:   \$   32 S25, 22		THE REPORT OF THE PROPERTY OF

Transfer all totals from the two "Estimate Worksheets" to the table on the left for a summary of the total project cost, then transfer totals to the Project Budget and Funding page.

# TOTAL REQUEST FOR REIMBURSEMEN'

REQUEST: 8 25,100

By my signature below, I certify the information I provided on and in connection with this form is true, accurate, and complete. I also understand that any false statements or deliberate omission on this document or attached documents I submit for the Neighborhood Park Grant Program may be grounds for disqualification for reimbursement.

DATE	8/1/01/12	
SIGNATURE:	them	
PRINTED NAME:	brinke Destrub	
ORGANIZATION NAME	Harlie's Angels	



RICK-owner 312 Hazel ST Kelso, WA 98626 (360) 274-6582 fax

Jana vitus

# Concrete Price List

As of July 1, 2018 (subject to change without notice)

### **ADDITIONS:**

Prices based on 3000 PSI (5 sack) Monday - Friday

YARD	TOTAL
<1/2	\$229.00
1/2	\$229.00
3/4	\$249.00
1	\$269.00
1 1/4	\$289.00
1 1/2	\$309.00
1 3/4	\$329.00
2	\$349.00
2 1/4	\$369.00
2 1/2	\$389.00
2 3/4	\$409.00
3	\$429.00
3 1/4	\$449.00
3 1/2	\$469.00
3 3/4	\$489.00
4	\$509.00
4 1/4	\$529.00
4 1/2	\$549.00
4 3/4	\$569.00

5 yards and over \$120.00 per yard

35	00 F	PSI	
Add \$	10.0	oo 7	vd

4000 PSI Add \$20.00 / yd.

3/8" Pea Gravel Add \$10.00 / yd.

Fiber Add \$9.00 / yd

50/50 Mix Add \$5.00 / yd. Hot Water (seasonal) Add \$5.00 / yd.

70 yds 2 120/yd 4 "slab \$8400+tax

## **DELIVERY & POLICIES:**

4:00 pm or later delivery - \$75.00 extra charge per truck Saturday delivery - \$75.00 extra charge per truck Sunday delivery - \$200.00 extra charge per truck

10 minutes per yard unload time - \$1.50 per minute thereafter Prices include up to a 40 mile roundtrip from Kelso plant - \$5.00 per mile thereafter each way per truck

Customer assumes responsibility for any damage or towing cost beyond the curb line or on private property.

### **DISPATCH HOURS:**

7:00am - 4:00pm Voice mail available after hours.

CONCRETE MIXED ON SITE. ONLY PAY FOR WHAT YOU USE. WE NOW HAVE 4 TRUCKS TO SERVICE ANY SIZE POUR.



**Sales Quote** 

Nu Ray Metal Products, Inc. Corporate 1234 37th Street Northwest

Auburn, WA 98001

Telephone: 253-833-7228 Fax: 253-833-7268

Sales Quote No. 150370 Customer No. MISC.

Ship To

Bill To

Longview, WA

Misc. Cash Sale WA 98108

Contact:

E-mail:

Contact:

E-mail:

Quote Date	Ship Via	Delivery Date	Customer PO Number	Payment I	Method
07/03/18	Nu-Ray Truck	7/3/2018		COI	)
Entered By		Salesperson	Ordered By		· · · · · · · · · · · · · · · · · · ·
Jared F	Harman	House Account	Dan Hall		
Qty		Section/I	Marking or Description	Price Per	Ext Price
1,835		Panel Quote		5.70	10,459.50
	i	Type: NRM-7000			
]		Gauge: 24 Gauge			
1		Width: 36"			
		Paint: D2 Kynar 500 Ultra	Cool	1 1	
		Color: TBD (STD)			
** Based on 5500 sq.f ***					
6		Std. Ridge			168.00
12		Drip Edge (Eave)	Drip Edge (Eave)		168.00
12		Gable (Rake)	Gable (Rake)		216.00
		Accessories			
3,500	İ	1" Woodgrips (#9) Zincal	ume/Plain [250bag]	0.07	245.00
1		Delivery Charge		175.00	175.00
			Note: Delivery charge based on 1 hour offload. Additional		
l	İ	charges will be billed at \$85.00 per hour for any additional			
	:		time needed.		
]			into needed.		
	<u> </u>				
	Ĺ				
				1	
1					
•					
	]				
j	j			1	

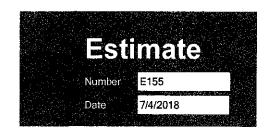
Print Date	
Print Time	03:34:43 PM
Page No.	1

Printed By: Jared Harman

Subtotal	11,431.50
Freight	0.00
10.000 % Sales Tax	1,045.95
Order Total	12,477.45

# **Craig Norris Construction**

120 Lowrane Drive Kelso Washington (360) 431-8532 norrisduff@aol.com cnc.inc@hotmail.com



BILLTO	
Harleys Angels	
	and surface described to the state of the st

SHIP TO

PO Number Terms Customer # Service Rep Project

harley angels non prf b

Craig Norris Const (CNC) will install aprox 55square (5500sq ft) of 3ft panel steel roofing in NRM 7000 or simmilar over new const for Harleys Angels basketball court at Elks Park 22nd and Kessler Harleys and the panel steel roofing in NRM 7000 or simmilar over new const for Harleys Angels basketball court at Elks Park 22nd and Kessler Harleys and the panel steel	Description	<u>antigged in the Section Color Section</u> is	Quantit Price/ Tax1	Amount.
AMOUNT DUE \$26,754.75  AMOUNT DUE \$26,754.75  SUB TOTAL \$24,750.		prov 55eguara /6500eg	y/Hour Rate	Amount
AMOUNT PAID \$0.00  AMOUNT DUE \$26,754.75  SUB TOTAL \$24,750	panel steel roofing in NRM 7000 or sir	mmilar over new const f	for Harleys	
AMOUNT PAID \$0.00  AMOUNT DUE \$26,754.75  SUB TOTAL \$24,750	Angels basketball court at Elks Park 2	2nd and Kessler		
AMOUNT PAID \$0,00 DISCOUNT \$( AMOUNT DUE \$26,754.75 SHPPING COST \$( SUB TOTAL \$24,750	Etkonoerte Britania etimes 'ento inimi milli jaz.	antitolise)		
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750	5500 Sq ft/ \$4.50 per ft		<b>✓</b>	\$24,750.00
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750				
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750				
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750				
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750				
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750				
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750		**		
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750			After the second of the second	
MOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750			•	
MOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750				
AMOUNT DUE \$26,754.75 SHPPING COST \$0 SUB TOTAL \$24,750	AMOUNT PAID	\$0.00	DISCOUNT	\$0.00
SUB TOTAL \$24,750			<u></u>	
	\$26,	/54./5	SHPPING COST	\$0.00
Sales Tax 8.10% on \$24,750. \$2,004			SUB TOTAL	\$24,750.00
			Sales Tax 8.10% on \$24,750	\$2,004.75
TOTAL			TOTAL	\$20 <b>754</b> 75
TOTAL \$26,754			IOIAL	\$26,754.75



### **COURT DEVELOPMENT INC.**

12805 NE 126TH PL KIRKLAND . WA . 98034

Name	Harlie's Angels / Attn: Jennifer DesArmo			
Address				
City	Longview	Zip	98632	
Home		Work		
Cell	920-809-7271	Other		
Email	harliesangels2013@gmail.com			

	C	COURT SI	ZE
50		X	110
	= .	5500	

	1:1-3/	Other	1			
		013@gmail.com	L			
SITE PREPARAT	'ION:					By Others
BASE MATERIAL	-					
SportBase		-	0	Sq. Ft. @	\$8.95	Not Applicable
Concrete		-			<del></del>	By Others
Concrete Pi Anchor Set		For each hoop, light and net pole	٥	<u> </u>	\$250.00	Not Applicable  By Others
				_		
BASKETBALL SI Pro Slam Sv		:MS 2" Tempered Glass Bboard w/36" OR 48'	'Overhane d	Quantity 2	\$2,450.00	\$4,900.00
	Slam System	•				Not Applicable
Varsity Slan	•			0		Not Applicable
COURT LIGHTS	•			<del></del>		
	ure 1000W I	Metal Halide Light*		0	\$2,250.00	Not Applicable
•		letal Halide Light*		0		Not Applicable
•		etal Halide Light*		0	\$1,500.00	Not Applicable
, _	ctures to LEC			0	\$750.00	Not Applicable
		O POWER SOURCE BY SEPARATE OUTSIDE CO	NTRACT ONLY			
MULTI-SPORT N			0 - 1- 103	•	6000 0-	
•	Center Net S Round Net	System (for Pickleball, Badminton and Vo	neyball)	0		Not Applicable
	r Round Net vable Square			0		Not Applicable
	•	regulation sized Tennis courts only)				Not Applicable
		D SOFT NET CONTAINMENT FENCING	<b>,</b>		,	
Hockey Go		B GOT I NET CONTAINMENT I ENGINE	•	0	\$395.00	Not Applicable
Futsal Goal				0		Not Applicable
	yste <b>m</b> - 10' x			0		Not Applicable
	ystem - 10' x	(21'		0		Not Applicable
10' Soft Ne			0	In. Ft @		Not Applicable
5' Soft Net		s (for soft net fencing & rebounders only)	0	Ln. Ft @ 	•	Not Applicable
•		EMS OF COURT EQUIPMENT:			230.00	
	FOR ALL II	EMS OF COOK! EQUIPMENT.		<del></del>		\$700.00
SURFACE		. T	FF00	C Et - 60	ér an	ć07 F00 00
PowerGam SportGame		V Textured Surface - 23 Standard Colors	<u>5500</u> 0	— Sq. Ft. @ Sq. Ft. @	\$5.00 \$4.50	\$27,500.00 Not Applicable
SportDeck	, <u> </u>	•		— Sq. Ft. @		
Installation	, —					Not Applicable
B-Ball Lines	. —	-				Not Applicable \$1,925.00
	<u></u>	Full Court Lines	626	Ln. Ft. @	\$2.00	\$1,925.00 \$1,252.00
Multisport	Lines	Full Court Lines	0	Ln. Ft. @	\$2.00	\$1,925.00 \$1,252.00 Not Included
Border Line	Lines		0	Ln. Ft. @ Ln. Ft. @	\$2.00 \$2.00	\$1,925.00 \$1,252.00 Not included Not included
Border Line Tennis Line	Lines		0 0 0	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @	\$2.00 \$2.00 \$2.00	\$1,925.00 \$1,252.00 Not Included Not Included Not Included
Border Line Tennis Line Other Lines	Lines	-	0 0 0 0	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @	\$2.00 \$2.00 \$2.00 \$2.00	\$1,925.00 \$1,252.00 Not included Not included Not included Not included
Border Line Tennis Line Other Lines	Lines		0 0 0 0	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @	\$2.00 \$2.00 \$2.00 \$2.00	\$1,925.00 \$1,252.00 Not Included Not Included Not Included
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH	Lines  S S BILIZATION:	- - - - Freight of product, and transport	0 0 0 0 of personnel	En. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ tn. Ft. @ + equipment	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not included Not included Not included Not included
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH 1 OWNER IS	Lines  S S BILIZATION:	-	0 0 0 0 of personnel	En. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ tn. Ft. @ + equipment	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not included Not included Not included Not included \$1,925.00
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2	Lines  S S BILIZATION:	- - - - Freight of product, and transport	0 0 0 0 of personnel	En. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ tn. Ft. @ + equipment	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not included Not included Not included Not included \$1,925.00
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3	Lines  S S BILIZATION:	- - - - Freight of product, and transport	0 0 0 0 of personnel	En. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ tn. Ft. @ + equipment	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not included Not included Not included Not included \$1,925.00
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3	Lines  S S BILIZATION:	- - - - Freight of product, and transport	0 0 0 0 of personnel	En. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ tn. Ft. @ + equipment	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not included Not included Not included Not included \$1,925.00
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3 - 4	Lines Es	- - - - Freight of product, and transport	0 0 0 0 of personnel	En. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ tn. Ft. @ + equipment	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not Included Not Included Not Included Not Included \$1,925.00 NOTE
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3 - 4 -	Lines ES	- - - - : Freight of product, and transport LE FOR SETTING ALL EQUIPMENT ANCHO Down Payment =	0 0 0 0 of personnel RS/SLEEVES/	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ + equipment  SUPPORT POS	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not included Not included Not included Not included \$1,925.00
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3 - 4	Lines  BILIZATION: HER RESPONSIBI  MS: 50% - 45%		0 0 0 0 of personnel RS/SLEEVES/	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ + equipment  SUPPORT POS  0,600.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not Included Not Included Not Included Not Included \$1,925.00 NOTE
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3 - 4	Lines  BILIZATION: HER RESPONSIBI  MS: 50% - 45%	- - - - : Freight of product, and transport LE FOR SETTING ALL EQUIPMENT ANCHO Down Payment =	0 0 0 0 of personnel RS/SLEEVES/	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ + equipment  SUPPORT POS	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not Included Not Included Not Included Not Included \$1,925.00 NOTE
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS - 3 - 4 - PAYMENT TERM	Lines  BILIZATION: HER RESPONSIBI  MS: 50% - 45%	Freight of product, and transport  EFOR SETTING ALL EQUIPMENT ANCHO  Down Payment =  Upon Installation of Equipment and/or St  Jpon Completion =  Visa & MasterCard accepted: 2%	0 0 0 0 of personnel RS/SLEEVES/ \$20 urface = \$18 \$2 Surcharge	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ + equipment SUPPORT POS 0,600.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not Included Not Included Not Included Not Included \$1,925.00 NOTE
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2	Lines  Sis  BILIZATION: HER RESPONSIBI  WS: 50% - 45% 5% U		0 0 0 0 of personnel RS/SLEEVES/ \$20 urface = \$18 \$2 Surcharge	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ + equipment  SUPPORT POS  0,600.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site  STS  VALID FO	\$1,925.00 \$1,252.00 Not Included Not Included Not Included Not Included \$1,925.00 NOTE
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3 - 4 - PAYMENT TERM	Lines  Sis  BILIZATION: HER RESPONSIBI  WS: 50% - 45% 5% U	Freight of product, and transport  EFOR SETTING ALL EQUIPMENT ANCHO  Down Payment =  Upon Installation of Equipment and/or St  Jpon Completion =  Visa & MasterCard accepted: 2%	0 0 0 0 of personnel RS/SLEEVES/ \$20 urface = \$18 \$2 Surcharge	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ + equipment SUPPORT POS 0,600.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site	\$1,925.00 \$1,252.00 Not Included Not Included Not Included Not Included \$1,925.00 NOTE
Border Line Tennis Line Other Lines FREIGHT + MOE OPTIONS & OTH OWNER IS 2 - 3 - 4 - PAYMENT TERM	Lines  S S S S S S S S S S S S S S S S S S S	Freight of product, and transport  EFOR SETTING ALL EQUIPMENT ANCHO  Down Payment =  Upon Installation of Equipment and/or St  Jpon Completion =  Visa & MasterCard accepted: 2%	0 0 0 0 of personnel RS/SLEEVES/ \$20 urface = \$18 \$2 Surcharge	Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ Ln. Ft. @ + equipment SUPPORT POS 0,600.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 to job site  STS  VALID FO	\$1,925.00 \$1,252.00 Not Included Not Included Not Included Not Included \$1,925.00 NOTE