

July 27, 2022



# playquest

DESIGN | SUPPLY | CONSTRUCT



## Onoway Spray Pad Design Options

**Toll free** 1.855.980.8118    **E** [info@playquest.ca](mailto:info@playquest.ca)    **W** [playquest.ca](http://playquest.ca)



# DEAR VALUED FRIEND

*Thank you for taking your valuable time to review our design and construction proposal for your playground! We appreciate this opportunity to engage your excitement in this design.*

I am personally grateful for the chance to add value to you, your team, and most importantly, THE KIDS! I am so privileged to work with such an incredible team here at PlayQuest who are prolific, caring, dedicated, and always willing to go the extra mile for our friends and customers. We also happen to be Alberta's ONLY start to finish recreation provider. This, I have found, brings so much peace to our clients because they only had to concern themselves with one company.

“Too many cooks in the kitchen can spoil the soup.” Therefore, we are much more fond of a personal approach to the process the whole way through the project, start to finish. This process can be daunting in itself, so why not keep it simple with only one provider? We are dedicated to providing you with the equipment and services that meet the highest of standards to guarantee your children a fun, safe, and long term place to play. Most of all, we are looking forward to the joy we get from seeing your faces when this is all done!

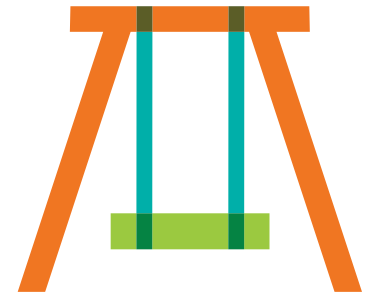
Your friend,

**KELLY SYMBORSKI**

**Project Consultant**

**C** 587.983.1962

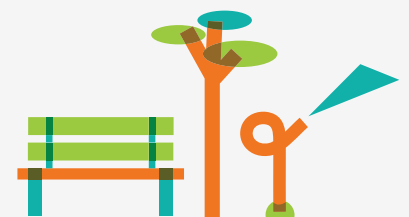
**E** [kellys@playquest.ca](mailto:kellys@playquest.ca)



**playquest**

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8440 45 St. NW Edmonton, Alberta T6B 2N6





OUR WATER PLAY SPACES ARE  
**MORE THAN ENTERTAINMENT.**

THEY BECOME A FOCAL POINT OF YOUR SITE, A PLACE  
WHERE VISITING BECOMES A **RITUAL.**

THEY FOSTER **GROWTH, IMAGINATION,**  
**INTERACTIONS.**

ENDLESS **THRILLS.**

**MEMORIES.**

**A UNIQUELY UNFORGETTABLE  
EXPERIENCE, FOR ALL.**

**LET'S PLAY!**

**IMMERSE**

**THRILL**

**REFRESH**

**COMPETE**

**EXPLORE**

**DISCOVER**

**IMAGINE**



# Supply & install - 125-150 K







**SPLASHPAD®**  
VIEW 2

**MOOSE MOUNTAIN PROVINCIAL PARK, CA**  
Version A - 31635



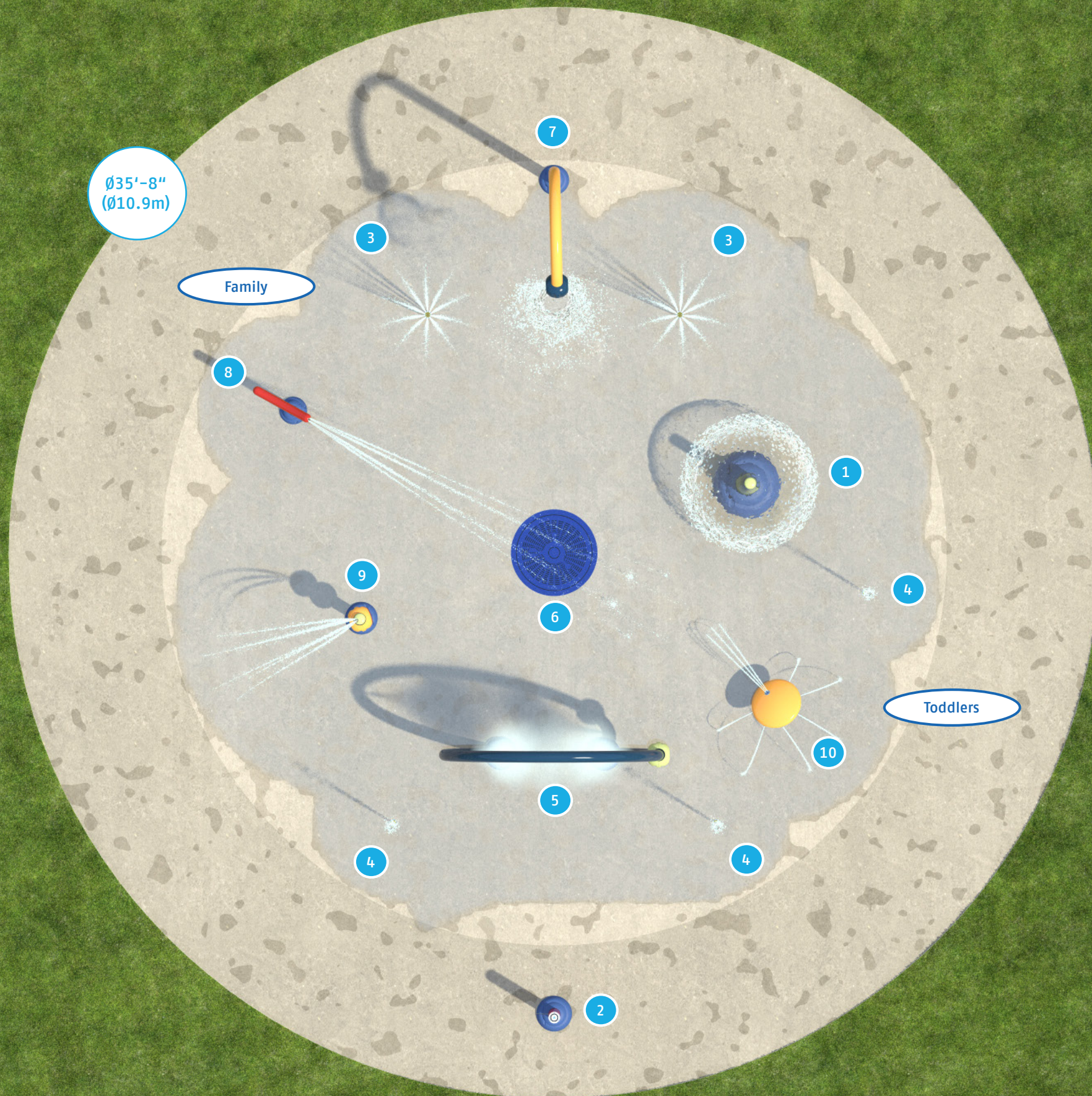


# SPLASHPAD® COMPONENTS

Total area: 1000ft<sup>2</sup> (93m<sup>2</sup>)

Spray area: 518ft<sup>2</sup> (48m<sup>2</sup>)

REF	PRODUCT	QTY	GPM	LPM
1	Aqua Dome N°1 VOR 555	1	14	53
2	Bollard Activator No 3 VOR 611	1	0	0
3	Geyser VOR 301	2	9	34.1
4	Jet Stream N°1 VOR 7512	3	7.5	28.4
5	Orbit Single VOR 532	1	7.5	28.4
6	Playsafe Drain N°1 VOR-1001.4000	1	0	0
7	Plux Cane VOR 7395	1	14	53
8	Tube N°1 VOR 220	1	4	15.1
9	Twister VOR 534	1	4.5	17
10	Waterbug N°3 VOR 7582	1	6	22.7
TOTAL WATER FLOW		QTY	GPM	LPM
		13	66.5	251.7



Colored concrete and Environment are for Illustration purpose only and not supplied by Vortex. Not for construction



Supply & install 150-175 K

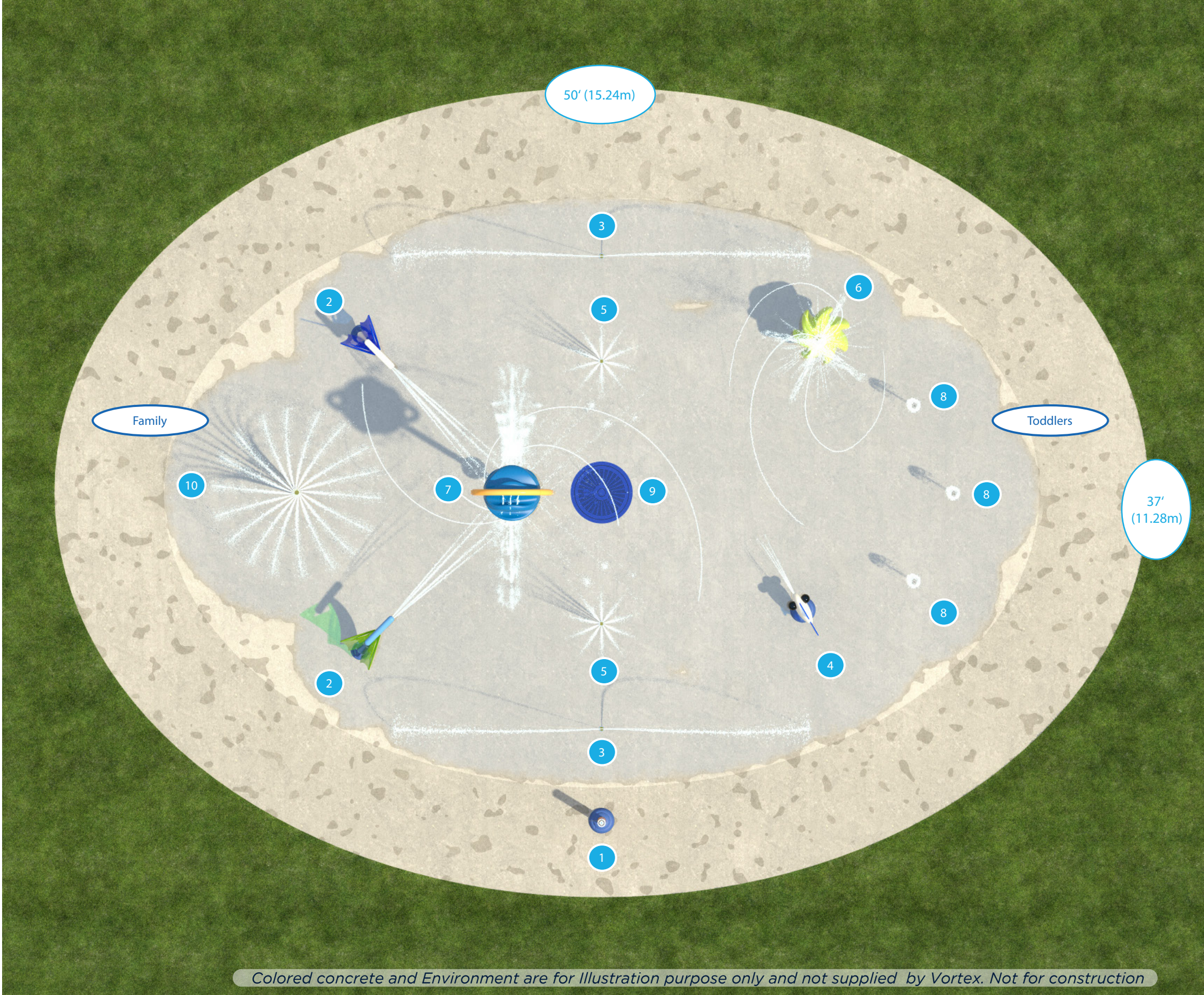




# SPLASHPAD® COMPONENTS

Total area: 1452ft<sup>2</sup> (135m<sup>2</sup>)  
 Spray area: 848ft<sup>2</sup> (79m<sup>2</sup>)

REF	PRODUCT	QTY	GPM	LPM
1	Bollard Activator No 3 VOR 0611	1	0	0
2	Bow N°2 VOR 7783	2	15	56.8
3	Directional Jet N°2 VOR 0321	2	7	26.5
4	Fish N°1 VOR 7218	1	4	15.1
5	Geyser VOR 0301	2	15	56.8
6	Helio N°3 VOR 7238	1	3	11.4
7	Helio N°6 VOR 7241	1	13	49.2
8	Jet Stream No.2 VOR 0325	3	12	45.4
9	Playsafe Drain N°1 VOR-1001.4000	1	0	0
10	Side Winder VOR 7518	1	6.5	24.6
TOTAL WATER FLOW		QTY	GPM	LPM
		15	75.5	285.8



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8440 45 Street NW  
Edmonton, AB T6B 2N6  
Phone # 780-809-8678

# Quotation

Date	Quotation No.

Name / Address	Ship To
Valued Client	

Rep	Terms	Project
KS	As per contract	

Qty	Unit	Description	Rate	Total
1	Each	Marwayne Spray Park -Flow Through		
1	Each	VOR-1004 Playsafe Drain N°4	1,572.75	1,572.75
1	Each	VOR-0611 Activator N°3	4,050.00	4,050.00
1	Each	VOR-7388 Aqualien Flower N°1	5,805.00	5,805.00
1	Each	VOR-7674 Spidey Spray N°2	1,001.25	1,001.25
2	Each	VOR-7676 Fountain Spray N°2	630.00	1,260.00
3	Each	VOR-7512 Jet Stream N°1	573.75	1,721.25
3	Each	VOR-0305 Directional Jet N°1	573.75	1,721.25
1	Each	VOR-0210 Horse Cannon	9,618.75	9,618.75
1	Each	VOR-0519 Spray Loop	5,073.75	5,073.75
1	Each	VOR-0406 Water Tower	24,041.25	24,041.25
1	Each	VOR-7134 Hop N°2	5,163.75	5,163.75
1	Each	VOR-7582 Waterbug N°3	6,862.50	6,862.50
1	LS	Cabinet Command Center - Flow-Through	19,541.33	19,541.33
		- Pressure Regulator and Backflow Preventor		
		-Single 2" Inlet		
		-SmartFlow Logics™ Controller, Flow-Through		
		-Controller Installed in Equipment		
		- 10 x 1-1/2" PVC Solenoid Valve Line		
1	LS	Supply and Install two 6' PVC traditional Bruke Benches (580-0172) with concrete pad (8' x 4' x 4") and site prep with 3/4" crush- location within the spray park vicinity to be confirmed with owner* includes shipping	9,465.00	9,465.00
1	LS	Shipping FOB	6,225.00	6,225.00

<b>Considerations</b> Please note: Due the impact of COVID-19 on supply chains, lead times for equipment may vary. Items/service not mentioned in this scope of work may be subject to additional cost. This quote is based on known conditions from information provided. * Quote is valid for 30 days	<b>Subtotal</b>
	<b>Sales Tax Total</b>
	<b>Total</b>

I hereby acknowledge and agree that I have reviewed the above proposal and have reviewed the proposed equipment and that the design and colours satisfy ALL the buyers' requirements for pricing, equipment, colour, and surfacing. I hereby approve the proposal, pricing, design, site plan, colours and scope of work. Additionally, I hereby acknowledge and agree to the terms and conditions contained in this Proposal / Purchase Agreement.

Legal Name of Company or Organization: \_\_\_\_\_

Print name of authorized officer \_\_\_\_\_ Signature of authorized officer \_\_\_\_\_

Ph: \_\_\_\_\_ Email: \_\_\_\_\_ Date: \_\_\_\_\_

Ship to Address: \_\_\_\_\_

Site Contact Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Email: \_\_\_\_\_

TERMS AND CONDITIONS: 50% due upon acceptance of proposal. 30% payable prior to shipping. 20% due upon substantial completion. (unless otherwise specified in the above Terms box of the quote)  
 This quote is based on known conditions from information provided. Items/service not mentioned in this scope of work may be subject to additional costs. Any alteration or deviation in scope of work, quantities, or depths quoted will become an extra charge over and above the estimate/quote and invoiced back to the buyer on a force account. Further, in the event the site is not ready as agreed to or delays are experienced that are out of the control of PlayQuest the seller will not be liable for any penalties or costs due to the extended period of the completion of the installation. All equipment remains the property of PlayQuest until payment is received in full.





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Edmonton, AB T6B 2N6  
Phone # 780-809-8678

# Quotation

Date	Quotation No.
6/20/2022	22-1796

Name / Address	Ship To
Village of Provost 4205 53 Ave, Provost, AB T0B 3S0	

Rep	Terms	Project
KS	As per contract	

Qty	Unit	Description	Rate	Total
		Optional: Per Hr Single General Labour \$65.00 Per Day Crew of four- general labour \$2,340.00 Per Hr Bobcat with operator \$110.00 EA Mini Ecavator with operator \$110.00 EA Hoe with operator \$170.00		
1	LS	Construction services for Spray Park as detailed in proposal-including training  -all-inclusive includes all labour and material costs, all travel and carriage costs, all insurance costs, all costs of delivery, all costs of installation and set-up, including any pre-delivery inspection charges, and all other overhead, including any fees or other charges required by law. Acknowledge responsibility, carry out the repairs and assume all costs related to the damage of any underground utility connections or services in the completion of the Deliverables under this RFP and the agreement with the Village  *including travel/accommodation/ commissioning Not included: -Asphalt restoration not included (water tie in on 4th Ave N) -Hydrovac - could be required based on location of other existing lines on property	156,150.40	156,150.40

<b>Considerations</b> Please note: Due the impact of COVID-19 on supply chains, lead times for equipment may vary. Items/service not mentioned in this scope of work may be subject to additional cost. This quote is based on known conditions from information provided. * Quote is valid for 30 days <b>ACCEPTANCE OF PROPOSAL</b> I hereby acknowledge and agree that I have reviewed the above proposal and have reviewed the proposed equipment and that the design and colours satisfy ALL the buyers' requirements for pricing, equipment, colour, and surfacing. I hereby approve the proposal, pricing, design, site plan, colours and scope of work. Additionally, I hereby acknowledge and agree to the terms and conditions contained in this Proposal / Purchase Agreement.	Subtotal
	Sales Tax Total
	<b>Total</b>

Legal Name of Company or Organization: \_\_\_\_\_  
 Print name of authorized officer \_\_\_\_\_ Signature of authorized officer \_\_\_\_\_  
 Ph: \_\_\_\_\_ Email: \_\_\_\_\_ Date: \_\_\_\_\_  
 Ship to Address: \_\_\_\_\_  
 Site Contact Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Email: \_\_\_\_\_

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# Quotation

Date	Quotation No.
	22-1796

Name / Address	Ship To

Rep	Terms	Project
KS	As per contract	

Qty	Unit	Description	Rate	Total
		Please note: Due the impact of COVID-19 on supply chains, lead times for equipment may vary. GST on sales	5.00%	14,963.66

<b>Considerations</b>		<b>Subtotal</b>	<b>CAD 249,273.23</b>
Please note: Due the impact of COVID-19 on supply chains, lead times for equipment may vary. Items/service not mentioned in this scope of work may be subject to additional cost. This quote is based on known conditions from information provided. * Quote is valid for 30 days		<b>Sales Tax Total</b>	<b>CAD 12463.66</b>
<b>ACCEPTANCE OF PROPOSAL</b>		<b>Total</b>	<b>CAD 261736.89</b>

I hereby acknowledge and agree that I have reviewed the above proposal and have reviewed the proposed equipment and that the design and colours satisfy ALL the buyers' requirements for pricing, equipment, colour, and surfacing. I hereby approve the proposal, pricing, design, site plan, colours and scope of work. Additionally, I hereby acknowledge and agree to the terms and conditions contained in this Proposal / Purchase Agreement.

Legal Name of Company or Organization: \_\_\_\_\_

Print name of authorized officer \_\_\_\_\_ Signature of authorized officer \_\_\_\_\_

Ph: \_\_\_\_\_ Email: \_\_\_\_\_ Date: \_\_\_\_\_

Ship to Address: \_\_\_\_\_

Site Contact Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Email: \_\_\_\_\_

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