

SCOPE OF WORK FOR

The Keller Pointe

MAINTENANCE SERVICES

\$155,386.00 for (A)
\$58,650.00 for (B)
\$41,885.00 for (C)
(Sales Taxes Excluded)

1. MAINTENANCE & RESTORATION SERVICES

Item	Amount \$\$	Notes
A	155,386.00	<p><u>Replacement Tower:</u></p> <ul style="list-style-type: none"> - Replace the (2) two columns supporting the platform. - Replace the upper platform and railing. - Replace the decking material at the platform. - Replace the stair case railing & treads - Includes all new hardware for these steel connections.
B	58,650.00	<p><u>Labor to remove the items in item "A" and install the new items for items in "A":</u></p> <ul style="list-style-type: none"> - Includes equipment to dismantle and re-install steel.
C	41,885.00	<p><u>Rust remediation on remaining steel components and recoat steel:</u></p> <ul style="list-style-type: none"> - Address and treat rust on existing steel items that are not being replaced. - Repaint all steel that is not being replaced.

2. TO BE PROVIDED BY OTHERS/EXCLUSIONS

- Any building permits, licenses, sales tax, allowances, and submissions as required by local authorities, surveying, brokers fees or additional site visits.
- Special equipment if an extended boom man lift cannot be used (this is what was part of the quote for equipment above)
- It is assumed our crews will have the ability to work between 8AM and 8PM seven (7) days a week as we deem necessary
- Parking to be provided at no extra charge to our crew
- Adequate access to the project area
- Prevailing or Union wage rates
- Covering of pool, pool deck, landscaping and any items near work area
- Existing tile will be removed where new steel will be installed, re-install of tile NOT included
- Piping connections to the waterslide NOT BY SPLASHTACULAR.
- Concrete repair work of any kind to the tower
- Replacement of any fiberglass.
- Electrician installation work of any kind or costs associated with re-install of lighting or conduit.
- Replacement concrete anchor hardware of any kind unless specified above.
- Any items not specifically stated above.

NOTE: It is agreed that Splashtacular shall be permitted to process our work without interruption or delay. The purchaser hereby agrees that Splashtacular will be reimbursed in full for all costs associated with any delays. These reimbursable include, but are not limited to, re-mobilization costs and equipment rental/delivery fees. This agreement must become a part of the final contracts.

3. PAYMENT TERMS

- 50% Due to initiate contract and order materials. Payment due upon receipt of invoice.
- 35% Due upon 50% completion of on-site work. Payment due upon receipt of invoice.
- 15% Due upon completion of on-site work. Net 10 due upon receipt of invoice.

4. SCHEDULE

- 3-4 weeks from receipt of order for procurement of materials.
- 2 week duration for interior work on slides.
- 1 days for final clean-up.



ATTACHMENTS

401 N. East Street
Paola, KS 66071

1.800.844.5334

www.splashtacular.com
sales@splashtacular.com

SPLASHTACULAR
Waterslides and Waterpark Attractions