

HP HANSEN PARK
Home Owners Association
December 2021 Meeting Minutes

December 14, 2021

Call to Order: Aaron Beasley called the meeting to order at 7:02 pm via Zoom.

Attendees:

- Board Members: Aaron Beasley, Rachel Moore, Laura Jepsen, Tom Hall, Shelley Clark, Marty Zizzi, Erin Gneiting, Thom Moore, Sharon Adkins,
- Guests: Sharon Adkins, Michael Strenge

Approval of Minutes

The 2021 November Board Meeting Minutes were not approved pending confirmation of correction.

Recording of Meetings

Discussion about whether or not to record audio only zoom meetings. Joan reported other HOA's are either currently doing it or have done it in the past. It will provide a more detailed review for preparation of the Minutes. It is legal to record meetings in Washington. Joan moved to begin recording the meetings tonight and to set up a Zoom account for the HOA. Laura seconded, motion passed 7 to 2.

Visitors

Michael Stenge, a new resident to Hansen Park.

Consent Agenda

Karen McDonald, \$230 for meeting attendance; Caleb Moore \$23.50 for one month of web hosting; Thom Moore and Caleb Moore, \$1,600 for website repair costs. Laura noted the website line item is over budget. Shelley moved, Marty seconded and consent agenda was approved.

Financial Report

Laura reported Grounds Keeping, Pond Maintenance, Audit, Website Maintenance, and Reserve Study line items are over budget. Checking balance is \$33,259.74 (operating fund) and Money Market Fund is \$103,896.83 (reserve fund). The value of our three CD's is \$150,355.22 plus interest. She read a letter of concern from Baker & Guiles, Certified Public Accounts, which is attached. Kevin Maas, CPA, found that contrary to our assumption that a CPA had been preparing our annual audits, we were actually only getting an Accountants' Compilation Report. Laura stated that his findings put us in conflict with Covenant 4.9 which states "If the annual assessments are fifty thousand dollars (\$50,000) or more, the financial statements of the Association shall be audited at least annually by an independent certified accountant, but the audit may be waived if sixty-seven percent (67%) of the votes cast by owners, in person or by proxy at a meeting of the Association at which a quorum is present, vote each year to waive the audit." Board discussed this and other issues raised in his letter and action tabled until a future date. Report was approved.

Committee Reports

CCR: Marty reported all issues corrected. He thought there was an issue with a new pool construction but the owners have a City permit so no action required.

Pond: A new pump was ordered and installed. Water will be reduced in March to aid in the rock laying process using a bigger size rock. Tom advised he expects the cost to be about \$15,000-20,000. Bids will be reviewed in February.

Special Events: Rachel noted the signs for generic holiday and summer yard recognition are being designed and will be discussed next month.

Landscape: Aaron reported three companies are interested in our Tree Trimming contract but he has not received their bids. Discussion and action will be taken next month. He confirmed Artistic Tree Service is responsible for dead tree removal. The Gum Tree removals will be a separate bid.

Website Status: No Report

Unfinished Business

Erin reviewed the Playset options per packet included with Agenda. Her goal was to provide a summary with Option 7A added to previous Options 5, 6, and 7. Board discussed options especially whether to include swing set. Board agreed Homeowners needed to be informed prior to the Board making a decision. Erin will produce a flyer with a brief explanation and reference to meeting dates. Shelley moved to send an informational flyer to homeowners asking for advisory opinions. Homeowners can submit their advisory opinions by attending a Zoom meeting Jan 11 at 6 pm or in person Jan 13 at 7 pm, Conference Room, RBC Wealth Management. Motion passed with the amendment to authorize payment for printing and postage with funds from Postage Expense up to \$700.

New Business

Laura stated she will be leaving December 31, 2021 per her letter, which is attached, or when her name is removed from the HOA financial accounts at Community First Bank and Hapo Credit Union both of which require a copy of the approved December Minutes, signed by the Secretary, for her name to be removed from all accounts. The new signers must also be present. She asked for verification from both banking institutions that her name had been removed. Laura moved and Joan seconded Laura's name be removed from and new Treasurer's name added to the Hansen Park HOA accounts at Community First Bank and Hapo Credit Union and that the HOA credit card be canceled and reissued with the name of new Treasurer. Motion passed.

After Aaron's appointment of Shelley to fill the Treasurer vacancy, the current vacancies include Vice President, ACC and Landscape Committee Chairman.

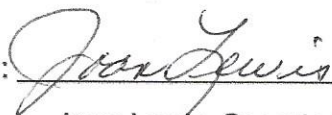
Laura stated the recent email attack on her was the worst ever and she asked for an apology. She said it was brutal and uncalled for and included nothing that was relative to what she has done. Aaron said her request is so noted but no one will give an apology.

Thom Moore proposed Caleb Moore be employed to host the website and provide site maintenance for \$500 per year. Thom will provide updates to him. Marty moved and Shelley seconded payment of \$500 per year to Caleb Moore for website hosting. Motion passed.

Adjournment

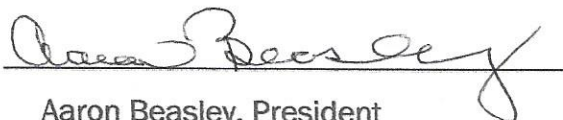
Aaron adjourned the meeting at 9:41 pm.

Submitted and signed:



Joan Lewis, Secretary

Approved and signed:



Aaron Beasley, President



BAKER & GILES, P.S.
Certified Public Accountants

Daniel L. Boyd, C.P.A.
Mark J. Morrisette, C.P.A.
Randy W. Shoop, C.P.A.
Carol A. Woo, C.P.A.

Howard C. Baker, C.P.A.
(1920 - 2000)
Merlin D. Giles, C.P.A.
(1924 - 2004)

December 10, 2021

Hansen Park Homeowners Association
Attn: Laura Jepsen
6855 W Clearwater Ave A101-160
Kennewick, WA 99336

Greetings Ladies and Gentlemen:

Recently I spoke with Laura Jepsen about providing her with a price quote for performing an annual audit and tax return for the Association.

An annual audit will cost an estimated \$4,000, a review will cost an estimated \$2,300, and a compilation will cost an estimated \$1,200. The annual federal tax return will cost an estimated \$200.

Upon looking at the 2020 and 2019 financial statements and accountants' reports I soon discovered that the financial statements were not audited by the preparing CPA. Both sets of financial statements were compiled. Please refer to the Accountants' Compilation Report in both financial statements.

Within the accounting profession there are three different types of financial statement reports which may be issued by an independent CPA. Those levels of service are audit, review and compilation. An audit report is the highest level of assurance. A review report is some assurance. A compilation report is no assurance.

The amount and depth of work involved is highest with the audit and lowest with the compilation and the fee structure is reflective of that. Often an audit will be four times or more expensive than a compilation.

Whenever possible, I generally don't recommend binding officers of a small organization to a specific level of service from an independent CPA. An audit can be more in depth and costly than is desired. Also, the process of having the membership vote annually on a matter is often difficult.

Attached is a copy of page 18 of the Association's covenants. Please note Section 4.9 Books and Records. It appears that the Association is required to have an audit performed on their annual financial statements under most circumstances. In both years the Association had over \$50,000 of assessments and both audits were probably not waived with 67% of votes cast by Association membership.

Sincerely,

Kevin Maas, CPA



ark COR's

4.6 Voting. If a Lot is owned by more than one person and only one of them is present or represented at a meeting, the one who is present or represented will represent the Owner. The vote for a Lot must be cast as a single vote, and fractional votes shall not be allowed. If joint owners are unable to agree among themselves how their vote shall be cast, they shall lose their right to vote on the matter in question. An Owner may, by written notice to the Board, designate a voting representative for the Lot. The designated voting representative need not be an Owner. The designation may be revoked at any time by written notice to the Board from a Person having an ownership interest in a Lot, or by actual notice to the Board of the death or judicially declared incompetence of any person with an ownership interest in the Lot, except in cases in which the Person designated is a Mortgagee of the Lot. This power of designation and revocation may be exercised by the guardian of an Owner, the attorney-in-fact for the owner under a durable power of attorney, and the administrator or executor of an Owner's estate. If no designation has been made, or if a designation has been revoked and no new designation has been made, the voting representative of each Lot shall be the group composed of all of its Owners. The quorum requirement necessary for a meeting of the Members or their proxies is provided in the Bylaws.

4.7 Pledged Votes. An Owner may, but shall not be obligated to, pledge his vote on all issues or on certain specific issues to a Mortgagee; provided, however, that if an Owner is in default under a Mortgage on his Lot for ninety (90) consecutive days or more, the Owner's Mortgagee shall automatically be authorized to declare at any time thereafter that the Owner has pledged his vote to the Mortgagee on all issues arising after such declaration and during the continuance of the default. If the Board has been notified of any such pledge to a Mortgagee, only the vote of the Mortgagee will be recognized on the issues that are subject to the pledge.

4.8 Annual and Special Meetings. Annual and Special Meetings of the Members shall be held in accordance with the Bylaws of Hansen Park Phase I Homeowners Association, as such Bylaws exist now or as they may be amended in the future.

4.9 Books and Records. The Board shall cause to be kept complete, detailed, and accurate books and records of the receipts and expenditures (if any) of the Association, in a form that complies with generally accepted accounting principles. The books and records, authorizations for payment of expenditures, and all contracts, documents, papers, and other records of the Association shall be available for examination by the Lot Owners, Mortgagees, and the agents or attorneys of either of them, during normal business hours and at any other reasonable time or times. At least annually, the Association shall prepare, or cause to be prepared, a financial statement of the Association. If the annual assessments are fifty thousand dollars (\$50,000) or more, the financial statements of the Association shall be audited at least annually by an independent certified public accountant, but the audit may be waived if sixty-seven percent (67%) of the votes cast by owners, in person or by proxy, at a meeting of the Association at which a quorum is present, vote each year to waive the audit.

4.10 Transition Date. The "Transition Date" shall be the date that control of the Board passes from the initial Board (as established in the Articles of Incorporation) to the Association. Prior to the Transition Date, Declarant shall be entitled to exercise all rights and powers of the Board and the Association. At Declarant's option, the Transition Date will be either: (i) the date designated by Declarant in a written notice to the Owners, which date may be by Declarant's

64.38.045**Financial and other records—Property of association—Copies—Examination—
Annual financial statement—Accounts.**

(1) The association or its managing agent shall keep financial and other records sufficiently detailed to enable the association to fully declare to each owner the true statement of its financial status. All financial and other records of the association, including but not limited to checks, bank records, and invoices, in whatever form they are kept, are the property of the association. Each association managing agent shall turn over all original books and records to the association immediately upon termination of the management relationship with the association, or upon such other demand as is made by the board of directors. An association managing agent is entitled to keep copies of association records. All records which the managing agent has turned over to the association shall be made reasonably available for the examination and copying by the managing agent.

(2) All records of the association, including the names and addresses of owners and other occupants of the lots, shall be available for examination by all owners, holders of mortgages on the lots, and their respective authorized agents on reasonable advance notice during normal working hours at the offices of the association or its managing agent. The association shall not release the unlisted telephone number of any owner. The association may impose and collect a reasonable charge for copies and any reasonable costs incurred by the association in providing access to records.

(3) At least annually, the association shall prepare, or cause to be prepared, a financial statement of the association. The financial statements of associations with annual assessments of fifty thousand dollars or more shall be audited at least annually by an independent certified public accountant, but the audit may be waived if sixty-seven percent of the votes cast by owners, in person or by proxy, at a meeting of the association at which a quorum is present, vote each year to waive the audit.

(4) The funds of the association shall be kept in accounts in the name of the association and shall not be commingled with the funds of any other association, nor with the funds of any manager of the association or any other person responsible for the custody of such funds.

[1995 c 283 § 9.]

December 10, 2021

Hansen Park HOA Board:

It is with sadness that I have decided to complete my current term as Hansen Park HOA Treasurer but I will decline the position for 2022-23. I am willing to continue to check mail, turn in deposits to Haberling and send out payments for HOA expenses until 12/31/21 or when my name can be removed from the website, all accounts at Community First Bank, HAPO and the HOA credit card, whichever comes first.

I came on the board in January 2020 because I felt my concerns as a homeowner were dismissed and I hoped to have more influence as a board member. My intention was to assure that HOA funds were secure and that proper procedures were in place to manage the influx of \$500,000 in Reserve Assessments that would be collected over the next 5 years. Although I faced immediate resistance from Board leadership, I was successful in moving our bookkeeping services to a reputable, respected and competent accounting firm. I have been extremely pleased with their services and efforts to correct a backlog of errors in our QuickBooks dating back several years. Our books and reports are now accurate and dependable and I have high praise for Lucinda Welch and Mesa Achley at Haberling Accounting Services. I have also implemented several policies and procedures for approval of expenditures, reimbursements, and collections. These have all been carried out equitably and consistently over the past 2 years without incident.

Another issue that brought me to the board was the original Reserve Study that was completed in 2018. This was a very contentious issue among homeowners and according to my many contacts with neighbors and other homeowners, it continues to be. I was interested in what a second Reserve Study would show and whether or not it would be consistent with the first. We recently learned from Karen McDonald that our original study was inflated and based upon no billings that would support the amounts identified in the study. She even stated that in her experience, she had never seen anything like it. She also stated that she had never seen an HOA take on a \$500,000 assessment with no immediate maintenance requirements. As a courtesy to homeowners, I hope that the board will consider lowering the assessment for the final 3 years as we now know that the basis on the original assessment is faulty. It would go a long way towards improving the boards standing in the eyes of the community, as it is currently very low.

I will turn over all my HOA files to Joan Lewis, Board Secretary as soon as my name is removed from all HOA accounts.

Sincerely,

Laura Jepsen

From: BTURNER1@amfam.com,

To: beasleyllc9@aol.com,

Subject: Hansen Park HOA

Date: Thu, Nov 11, 2021 10:33 am

Attachments:

Hey Aaron

You would have liability coverage for swings put in the associations common areas. There would be no physical damage coverage for the swing or other property unless we added that coverage to the associations policy. If you need anything else please let me know.

BRETT TURNER

AGENCY OWNER



American Family Mutual Insurance Company, S.I.

1950 Keene Road Suite N

Richland, WA 99352

Ph. (509) 627-6366

Fax (855) 544- 8313

Anytime 1-800-MY-AMFAM



"Distinguished Insurance Agency with JD Power and Associates"

From: tnbhall@gmail.com,
To: beasleyllc9@aol.com,
Cc: elize1011@gmail.com, jepsen700@gmail.com, joan.lewisvo@gmail.com, kristin.crockett@n2pub.com, mezkdz@aol.com, movnboots@yahoo.com, shelleyprosser@gmail.com, themoores94@gmail.com, tnbhall@gmail.com,
Subject: Pond summary
Date: Sat, Dec 11, 2021 9:15 am

Last month...

A new air pump was purchased from Grainger and installed.
I spent some time shock mounting it a little better to reduce noise.
Thank you for authorizing this. We are back to two operational pumps.

Spring plans...

Shoreline rock replenishment project

- first part of March I plan to reduce the pond level by about 2 feet. This should expose the shore so that we can see what we are doing better. We can rent a pump from Star rentals.

- the selected contractor will then spread 30 to 60 yards of 3-6" river rock. I am choosing a larger size rock to help stabilize the rock

As stated before I am expecting the total cost to be \$15k. It may grow to \$20k if we need to spread the 60yds amount.

We will revisit the bids in February

All the best
-Tom Hall

8:40 AM

12/09/21

Cash Basis

Hansen Park Homeowners Association

Balance Sheet

As of November 30, 2021

	Nov 30, 21	Nov 30, 20	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Hapo	150,050.96	0.00	150,050.96
Gesa	0.00	90,000.00	-90,000.00
Community First Bank	33,575.90	21,269.92	12,305.98
Money Market (Reserve)	100,946.83	44,081.18	56,865.65
Total Checking/Savings	284,573.69	155,351.10	129,222.59
Accounts Receivable			
Accounts Receivable	-3,253.85	-2,613.30	-640.55
Total Accounts Receivable	-3,253.85	-2,613.30	-640.55
Total Current Assets	281,319.84	152,737.80	128,582.04
TOTAL ASSETS	281,319.84	152,737.80	128,582.04
LIABILITIES & EQUITY			
Equity			
Retained Earnings	162,097.93	111,209.31	50,888.62
Net Income	119,221.91	41,528.49	77,693.42
Total Equity	281,319.84	152,737.80	128,582.04
TOTAL LIABILITIES & EQUITY	281,319.84	152,737.80	128,582.04

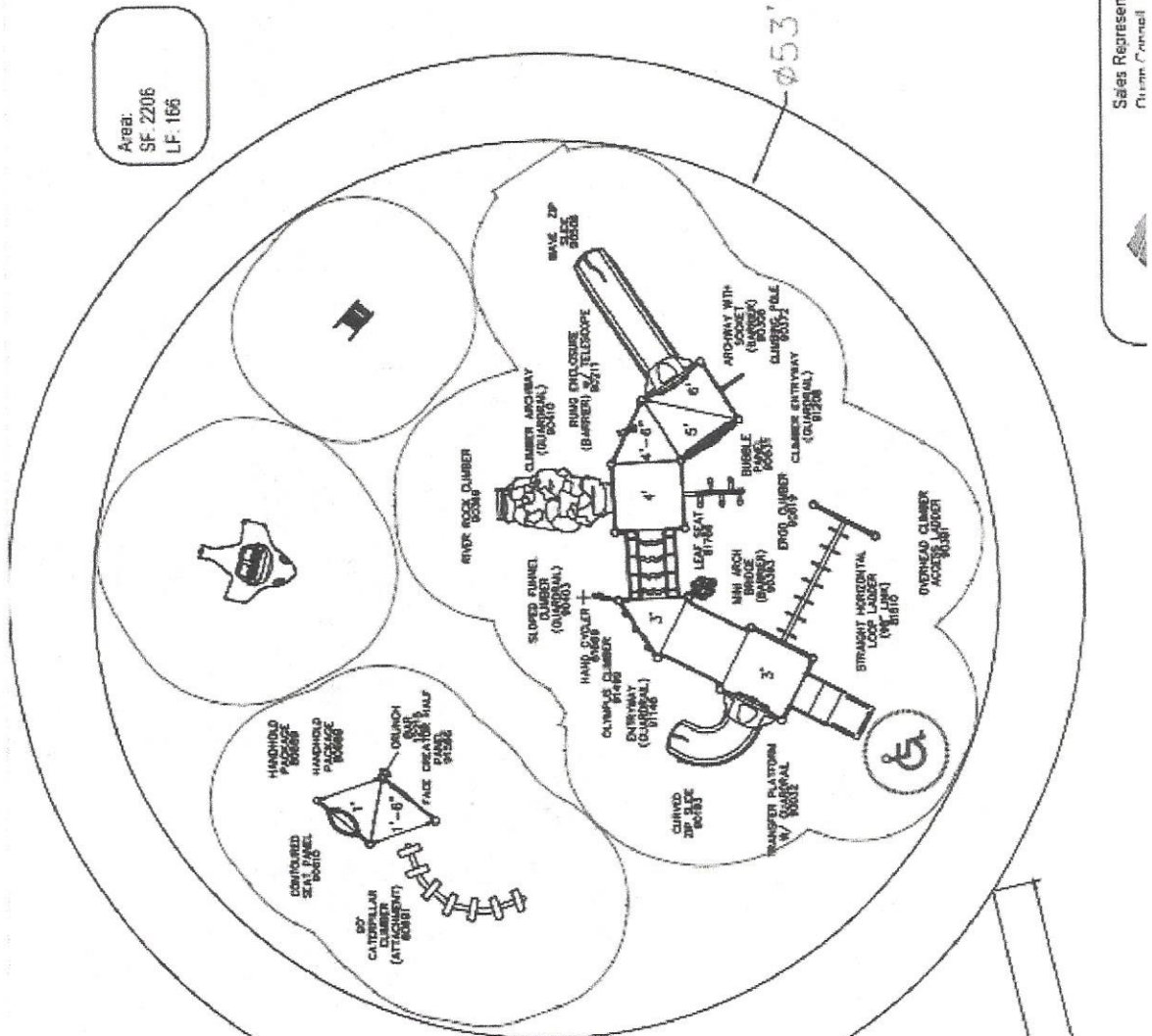
Hansen Park Homeowners Association
Profit & Loss Budget vs. Actual
January through November 2021

	Jan - Nov ...	Budget	\$ Over Bu...	% of Bud...
Ordinary Income/Expense				
Income				
HOA Dues Income	187,038.07	188,916.00	-1,877.93	99.0%
Title Co Transfer Fees	1,275.00			
Returned Check Fee	20.00			
Total Income	188,333.07	188,916.00	-582.93	99.7%
Expense				
Bank Service Charges	25.00	50.00	-25.00	50.0%
Business License & Fees	10.00	25.00	-15.00	40.0%
Dues/Subscriptions	36.98			
HOA Relations & Promotion	970.57	3,550.00	-2,579.43	27.3%
Infrastructure Repairs	1,236.18	10,000.00	-8,763.82	12.4%
Landscaping				
Groundskeeper - Contract	100,203.07	109,000.00	-8,796.93	91.9%
Groundskeeper - Add'l	10,422.43	10,000.00	422.43	104.2%
Pond Expense	4,801.68	4,200.00	601.68	114.3%
Total Landscaping	115,427.18	123,200.00	-7,772.82	93.7%
Liability Insurance	3,194.00	3,300.00	-106.00	96.8%
Meeting Expenses	0.00	200.00	-200.00	0.0%
Office Supplies	112.43	500.00	-387.57	22.5%
Postage Expense	2,296.06	3,500.00	-1,203.94	65.6%
Printing and Reproduction	411.90			
Professional Fees				
Property Management Fees	7,200.00	9,600.00	-2,400.00	75.0%
Monthly Bookkeeping Service	4,750.00	5,400.00	-650.00	88.0%
Annual Audit	1,750.00	1,500.00	250.00	116.7%
Yearly Tax Preperation	375.00	400.00	-25.00	93.8%
Reserve Study	868.00	600.00	268.00	144.7%
Legal Fees	3,065.40	8,941.00	-5,875.60	34.3%
Total Professional Fees	18,008.40	26,441.00	-8,432.60	68.1%
Property Taxes	1,033.57	3,700.00	-2,666.43	27.9%
Utilities				
Gas and Electric	2,408.99	3,500.00	-1,091.01	68.8%
Irrigation Assessments	10,155.90	10,500.00	-344.10	96.7%
Total Utilities	12,564.89	14,000.00	-1,435.11	89.7%
Taxes	17.00			
Website Maintenance	598.86	500.00	98.86	119.8%
Total Expense	155,943.02	188,966.00	-33,022.98	82.5%
Net Ordinary Income	32,390.05	-50.00	32,440.05	-64,780.1%
Other Income/Expense				
Other Income				
5 Yr Reserve Dues	86,694.47	103,800.00	-17,105.53	83.5%
MMK Interest Income	137.39	156.46	-19.07	87.8%
Total Other Income	86,831.86	103,956.46	-17,124.60	83.5%
Net Other Income	86,831.86	103,956.46	-17,124.60	83.5%
Net Income	119,221.91	103,906.46	15,315.45	114.7%

Hansen Park Homeowners Association
Profit & Loss
 November 2021

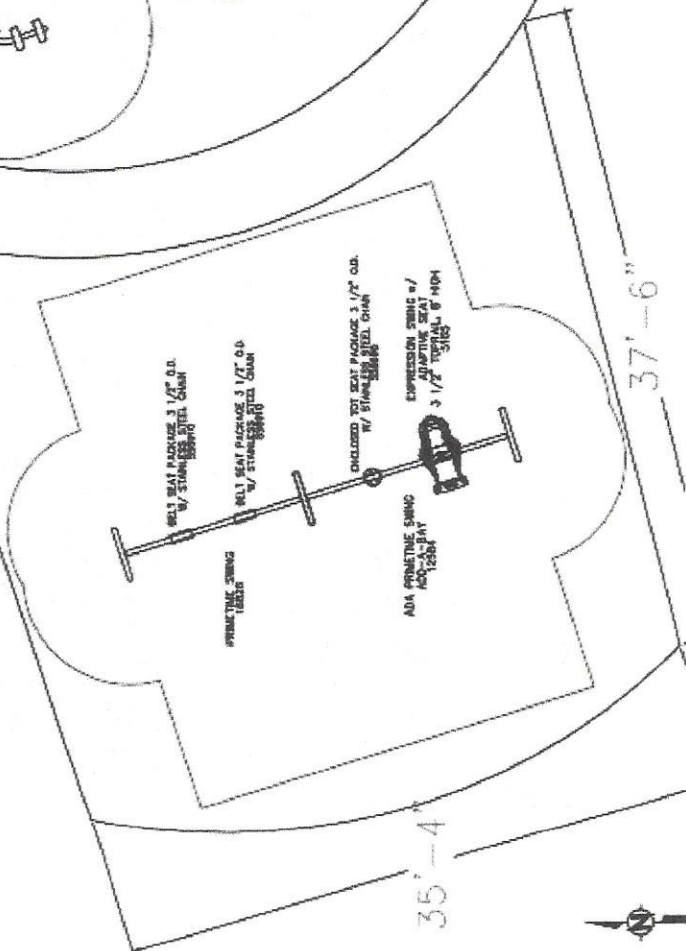
	Nov 21	Nov 20	\$ Change
Ordinary Income/Expense			
Income			
HOA Dues Income	228.00	144.47	83.53
Title Co Transfer Fees	75.00	225.00	-150.00
Total Income	303.00	369.47	-66.47
Expense			
Bank Service Charges	0.00	15.00	-15.00
HOA Relations & Promotion	112.93	0.00	112.93
Infrastructure Repairs	1,236.18	0.00	1,236.18
Landscaping			
Groundskeeper - Contract	9,109.37	9,109.37	0.00
Groundskeeper - Add'l	148.60	27.69	120.91
Pond Expense	186.12	111.05	75.07
Total Landscaping	9,444.09	9,248.11	195.98
Office Supplies	0.00	105.32	-105.32
Postage Expense	0.00	273.75	-273.75
Professional Fees			
Property Management Fees	0.00	1,600.00	-1,600.00
Monthly Bookkeeping Service	500.00	375.00	125.00
Annual Audit	1,750.00	0.00	1,750.00
Legal Fees	2,656.40	0.00	2,656.40
Total Professional Fees	4,906.40	1,975.00	2,931.40
Utilities			
Gas and Electric	211.50	6.39	205.11
Total Utilities	211.50	6.39	205.11
Total Expense	15,911.10	11,623.57	4,287.53
Net Ordinary Income	-15,608.10	-11,254.10	-4,354.00
Other Income/Expense			
Other Income			
5 Yr Reserve Dues	5,627.27	5,925.23	-297.96
MMK Interest Income	6.53	10.10	-3.57
Total Other Income	5,633.80	5,935.33	-301.53
Net Other Income	5,633.80	5,935.33	-301.53
Net Income	-9,974.30	-5,318.77	-4,655.53

Area:
SF: 2206
LF: 155



Ø53'-0"

Area:
SF: 1236
LF: 152



35'-4"

37'-6"

Sales Representative
Cyrus Connell





A PLAYCORE Company

GameTime C/O Great Western Recreation
 P.O. Box 680121
 Fort Payne, AL 35967
 Office: 435-245-5055 Fax: 435-245-5057
 www.gwpark.com

11/04/2021
 Quote #102698-01-05

Hansen Park HOA Playground Option 5

Hansen Park HOA
 Attn: Aaron Beasley
 8603 W 3rd Ave
 Kennewick, WA 99336
 Phone: 509-438-9700
 beasleyllc@aol.com

Ship to Zip 99336

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - 5-12 Playground - Reference Drawing 3102698-01-Opt 5	\$40,428.00	\$40,428.00
1	RDU	GameTime - 2-5 Playground - Reference Drawing #102698-01-Opt 5	\$8,700.00	\$8,700.00
1	RDU	GameTime - Swings - Reference Drawing #102698-01-Opt 5	\$5,527.00	\$5,527.00
3502	PIP	GT-Impax - Poured in Place surfacing- 3,502 Total Sq Ft (2 pads adjacent to each other) Playground = 2206 sf, 4' CFH Swing = 1296 sf, 8' CFH Includes 50/50 std epdm beige and black Aromatic Binder, Regular Wages	\$17.32	\$60,654.64
1	INSTALL	Install - Receive and off load- Non-Prevailing Wages	\$1,430.00	\$1,430.00
1	INSTALL	Install - remove and dispose of EWF- Non-Prevailing Wages	\$2,145.00	\$2,145.00
1	INSTALL	Install - Remove existing equipment and footers- Non-Prevailing Wages	\$1,075.00	\$1,075.00
1	INSTALL	Install - Remove dirt , dispose of dirt and level pit for swing set- Non-Prevailing Wages	\$2,575.00	\$2,575.00
1	INSTALL	Install - Prep for PIP including 5/8 minus crushed rock compacted- Non-Prevailing Wages	\$5,715.00	\$5,715.00
1	INSTALL	Install - Prep, form and pour 6 inch by 4 inch curb around swing set pit 152 LF- Non-Prevailing Wages	\$6,430.00	\$6,430.00
1	INSTALL	Install - Install all new equipment and swing set- Non-Prevailing Wages	\$17,145.00	\$17,145.00
1	INSTALL	Install - MOAB- Non-Prevailing Wages	\$3,575.00	\$3,575.00
			Sub Total	\$155,399.64
			Discount	(\$17,395.11)
			Material Surcharge	\$7,685.63
			Freight	\$6,283.38
			Tax	\$13,069.72
			Total	\$165,043.26



Quinn Connell
 Quinn@gwpark.com



GameTime C/O Great Western Recreation
 P.O. Box 680121
 Fort Payne, AL 35967
 Office: 435-245-5055 Fax: 435-245-5057
 www.gwpark.com

11/04/2021
 Quote #102698-01-06

Hansen Park HOA Playground Option 6

Hansen Park HOA
 Attn: Aaron Beasley
 8603 W 3rd Ave
 Kennewick, WA 99336
 Phone: 509-438-9700
 beasleyllc@aol.com

Ship to Zip 99336

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - 5-12 Playground- Reference Drawing #102698-01-Opt 6	\$36,625.00	\$36,625.00
1	RDU	GameTime - 2-5 Playground- Reference Drawing #102698-01-Opt 6	\$8,700.00	\$8,700.00
1	RDU	GameTime - Swings - Reference Drawing #102698-01-Opt 6	\$5,527.00	\$5,527.00
1	EWF	GT-Impax - Engineered Wood Fiber Large Area Surfacing - 73 CY 8" Depth	\$2,475.00	\$2,475.00
1	EWF	GT-Impax - Engineered Wood Fiber Swing Area Surfacing- 12" Depth 64 CY	\$2,240.00	\$2,240.00
1	INSTALL	Install - Receive and off load- Non-Prevailing Wages	\$1,430.00	\$1,430.00
1	INSTALL	Install - remove and dispose of EWF- Non-Prevailing Wages	\$2,145.00	\$2,145.00
1	INSTALL	Install - Remove existing equipment and footers- Non-Prevailing Wages	\$1,075.00	\$1,075.00
1	INSTALL	Install - Remove dirt , dispose of dirt and level pit for swing set- Non-Prevailing Wages	\$2,575.00	\$2,575.00
1	INSTALL	Install - Prep, form and pour 6 inch by 4 inch curb around swing set pit 152 LF- Non-Prevailing Wages	\$6,430.00	\$6,430.00
1	INSTALL	Install - Install all new equipment and swing set- Non-Prevailing Wages	\$17,145.00	\$17,145.00
1	INSTALL	Install - MOAB- Non-Prevailing Wages	\$3,575.00	\$3,575.00
			Sub Total	\$89,942.00
			Discount	(\$15,969.21)
			Material Surcharge	\$7,157.96
			Freight	\$7,859.11
			Tax	\$7,653.13
			Total	\$96,642.99



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GameTime C/O Great Western Recreation
 P.O. Box 680121
 Fort Payne, AL 35967
 Office: 435-245-5055 Fax: 435-245-5057
 www.gwpark.com

11/04/2021
 Quote #102698-01-07

Hansen Park HOA Playground Option 7

Hansen Park HOA
 Attn: Aaron Beasley
 8603 W 3rd Ave
 Kennewick, WA 99336
 Phone: 509-438-9700
 beasleyllc@aol.com

Ship to Zip 99336

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - 5-12 Playground - Reference Drawing #102698-01-07	\$36,625.00	\$36,625.00
1	RDU	GameTime - 2-5 Playground - Reference Drawing #102698-01-Opt 7	\$8,700.00	\$8,700.00
1	EWF	GT-Impax - Engineered Wood Fiber Large Area Surfacing - 73 CY 8" Depth	\$2,475.00	\$2,475.00
1	INSTALL	Install - Receive and off load- Non-Prevailing Wages	\$1,430.00	\$1,430.00
1	INSTALL	Install - Remove existing equipment and footers- Non-Prevailing Wages	\$1,075.00	\$1,075.00
1	INSTALL	Install - remove and dispose of EWF- Non-Prevailing Wages	\$2,145.00	\$2,145.00
1	INSTALL	Install - Install all new equipment and swing set- Non-Prevailing Wages	\$17,145.00	\$17,145.00
1	INSTALL	Install - MOAB- Non-Prevailing Wages	\$3,575.00	\$3,575.00
			Sub Total	\$73,170.00
			Discount	(\$15,382.85)
			Material Surcharge	\$6,288.84
			Freight	\$4,403.07
			Tax	\$5,889.20
			Total	\$74,368.26



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11/11/2021
 Quote #102698-01-08

7A

Hansen Park HOA Playground Option 7A

Hansen Park HOA
 Attn: Aaron Beasley
 8603 W 3rd Ave
 Kennewick, WA 99336
 Phone: 509-438-9700
 beasleyllc@aol.com

Ship to Zip 99336

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - 5-12 Playground - Reference Drawing #102698-01-07	\$36,625.00	\$36,625.00
1	RDU	GameTime - 2-5 Playground - Reference Drawing #102698-01-Opt 7	\$8,700.00	\$8,700.00
3502	PIP	GT-Impax - Poured in Place surfacing- 3,502 Total Sq Ft (2 pads adjacent to each other) Playground = 2206 sf, 4' CFH Swing = 1296 sf, 8' CFH Includes 50/50 std epdm beige and black Aromatic Binder, Non-Prevailing Wages	\$18.82	\$65,907.64
1	INSTALL	Install - Receive and off load- Non-Prevailing Wages	\$1,430.00	\$1,430.00
1	INSTALL	Install - Remove existing equipment and footers- Non-Prevailing Wages	\$1,075.00	\$1,075.00
1	INSTALL	Install - remove and dispose of EWF- Non-Prevailing Wages	\$2,145.00	\$2,145.00
1	INSTALL	Install - Prep for PIP including 5/8 minus crushed rock compacted- Non-Prevailing Wages	\$5,715.00	\$5,715.00
1	INSTALL	Install - Install all new equipment and swing set- Non-Prevailing Wages	\$17,145.00	\$17,145.00
1	INSTALL	Install - MOAB- Non-Prevailing Wages	\$3,575.00	\$3,575.00
			Sub Total	\$142,317.64
			Discount	(\$15,382.85)
			Material Surcharge	\$6,288.84
			Freight	\$4,403.07
			Tax	\$11,835.90
			Total	\$149,462.60



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