Agenda

Regular Parks and Recreation Board

DATE: THURSDAY JUNE 2, 2022
TIME: 5:15 P.M. – COUNCIL CHAMBERS, CITY HALL
(with the option to attend virtually via video /
teleconferencing)

CITY OF WAUPACA MISSION STATEMENT: "The city of Waupaca's mission is to provide services that ensure a safe, vibrant and connected community."

General Business:

- A. Roll Call
- B. Approval of Agenda
- C. Approval of Monthly Reports
 - Revenue and Expenditure Reports
- D. Recreation Program Supervisor Position Update
- E. Bicycle and Pedestrian Plan Adoption Action Item
- F. Swan Park Playground Equipment and Splash Pad Contract Recommendation – Action Item
- G. Parks and Recreation Director Position Update

Any other Business

Adjournment

Andrew Whitman
Parks and Recreation Director

PLEASE NOTIFY THE CLERK'S OFFICE IF YOU ARE UNABLE TO ATTEND.

PLEASE ADVISE THE CITY CLERK'S OFFICE IF YOU REQUIRE SPECIAL ACCOMMODATIONS. THE CITY OF WAUPACA PROVIDES EQUAL OPPORTUNITIES FOR PUBLIC MEETINGS.

This meeting will be held in the Council Chambers, City Hall with the option to attend virtually via video / teleconferencing.



Parks and Recreation Director - May Report

Administrative:

- I'm excited to announce the hiring of our next Recreation Program Supervisor for the City of Waupaca Parks and Recreation Department. Leslie Beyersdorf will be starting employment for the department on Wednesday, May 25th. She comes to the city with experience in coaching, refereeing, wellness and activity programs and supervisory roles in the military. We are excited to have her on board and help her succeed.
- It is bittersweet to also announce that on Monday, May 23rd I submitted a letter of recommendation to Aaron Jenson as the Park and Recreation Director. I have enjoyed my time with the city and am very proud of my team and the things we have accomplished. There are so many things that I couldn't even list them all in the report. I will be moving on to become the Cemetery Director at the Central Wisconsin Veterans Memorial Cemetery in King, WI. I am excited for the new challenges and to be able to work with the veteran's community. My last day with the city will be on Friday, June 17th and I wish the department and my team nothing but the best.
- On Monday, May 4th procurement documents were sent out for the work on both the splash pad and playground for the Swan Park project. The splash pad contract will include everything from the cement to the elements of the splash pad. The playground is for both the equipment and the poured in place rubber surfacing. The documents were sent to four different companies in each respective area. These documents are due to Rettler Corp by May 25th and they will make a recommendation to us on a company to move forward with. At the next park board meeting I will be bringing forward a recommendation on contracts for both the splash pad and playground to move on to council. We will then bring them forward to council for final approve so we are able to continue moving forward on this project.
- After about a year and a half we are finishing up work on the bicycle and pedestrian plan
 for the City of Waupaca. As a reminder we have been working with ECWRPC on this plan
 and am excited to finish it up. We will be bringing the plan forward to both Park Board and
 Common Council for approval at the beginning of June.
- Work will also be finishing up this year on the Lake Management Plan that has been in the
 works for the past few years. The current projection has this plan being brought forward
 to both Park Board and Common Council in July.

Community Events:

- Waupaca Baseball Organization and Girls Youth Softball Tournament First three weekend in June at Swan Park
- Park and Watch Movie at the Airport June 10th, 2022

Parks:

- Parks staff has been working really hard on keeping up with mowing in both the parks and cemetery to keep things looking great for rentals and Memorial Day weekend. This time of year we are limited on PT staff so I can't say enough about how hard both Josh Peterson and Casey Martinez have been working. I will miss their daily dedication and hard work on the job.
- Baseball fields are also being prepped on a daily basis by staff. Each day there is anywhere from three to six fields that need to be prepared for daily games. This is no easy task with only two staff members.
- We have had a few PT staff come in on the weekends to open/close bathrooms and help keep up with some mowing. We look forward to having them all back in June as things really get busy in the parks.
- Riverside Park project is has been completely finished. All we need now is for the grass to
 continue to grow. There was an article in the Waupaca County Post a few weeks ago detailing
 what all went into the project and the connection we had with both the DNR and the first grade
 kids from the CEC. It was a great project that I am very proud of and the park will look beautiful
 for years to come.

Andrew Whitman

Andrew Whitman, CPRP
Parks and Recreation Director

Deposit Date	(AII)
Money Type	(AII)

	ΥT	D-Sum of	Sum of
Year to date summary	Ar	nount	Amount
			0.00%
Park Shelter Houses	\$	60.00	0.06%
501 Youth Programs	\$	39,461.40	42.71%
502 Swimming	\$	3,511.60	3.80%
504 Youth Center Fees	\$	886.04	0.96%
507 Concessions Rec Center	\$	1,588.37	1.72%
508 Rent Rec Center	\$	8,244.81	8.92%
510 Concessions Swan Park	\$	3,867.61	4.19%
511 Park Shelter Houses	\$	8,336.30	9.02%
513 Beer Permits	\$	565.93	0.61%
514 Shelter Deposit	\$	8,622.07	9.33%
521 Adult Baseball	\$	5,043.81	5.46%
523 Adult Volleyball	\$	5,695.32	6.16%
524 Adult Kickball/Tennis	\$	101.94	0.11%
530 Donations-P&R Events (R)	\$	3,474.30	3.76%
530 Donations-Swan Park	\$	1,000.00	1.08%
702 Senior Programs	\$	46.90	0.05%
703 Senior Membership	\$	1,888.99	2.04%
(blank)			0.00%
Grand Total	\$	92,395.39	100.00%

5/25/2022

Month to date summary	Sum of Amount
501 Youth Programs	\$7,145.26
504 Youth Center Fees	\$105.66
507 Concessions Rec Center	\$132.10
508 Rent Rec Center	\$745.61
511 Park Shelter Houses	\$1,902.58
513 Beer Permits	\$121.38
514 Shelter Deposit	\$1,862.72
702 Senior Programs	-\$2.94
703 Senior Membership	\$231.80
502 Swimming	\$446.38
510 Concessions Swan Park	\$3,867.61
521 Adult Baseball	\$4,568.81
530 Donations-P&R Events (R)	\$1,288.08
Grand Total	\$22,415.05



WAUPACA SENIOR CENTER

Monthly Report: May 2022

Andrea Wanty, Senior Center Supervisor

MEMBERSHIP

WE CURRENTLY HAVE 480 MEMBERS SIGNED UP FOR 2022. THERE WERE 927 ENTRIES FOR THE MONTH (THROUGH MAY 24th) WITH 202 UNIQUE USERS.

ADVISORY BOARD

The Advisory Board met for the quarterly meeting on April 26th. The next meeting is scheduled for July 26th at 8AM.

PROGRAM UPDATES

SENIOR GARDENING

The Senior Garden at Swan Park is underway. All plots are being used and gardens are planted.

COMPUTER CLASSES

We have started our 3rd week of Joan Holman offering Tech/Computer classes in the computer lab. The schedule has been full each day. Classes are held two days a week from 9AM-11AM. The designated time allows members to bring in their own devices with questions and/or utilize our computer lab and work with the instructor on specific requests. Depending on wants and needs, the class can be flexible. We are working on creating a few specific topic classes.

MEMORIAL DAY TRIBUTE

The Senior Center is holding a tribute to our Veterans on 5-25-22. The Senior Kickers and Author Peggy Krause will be presenting.

PICKLE BALL

We have started an open gym time for the Senior Center members every Thursday 11:30-12:30. There has been discussion about starting a league in the fall. Updates will follow.

UPCOMING PROGRAMS AND EVENTS

MIND WORKS- FOX VALLEY MEMORY PROJECT

Mind Works is a facilitated program designed for people with early symptoms of dementia or memory loss. The curriculum provides opportunities for enhanced social connections while promoting brain health and overall wellness. This program also provides respite care for care partners while participants are engaged in the Mind Works class. Classes will start June 2nd and will run every Tuesday and Thursday from 11AM-2PM.

OPEN HOUSE

We will be holding an OPEN HOUSE on June 22nd 2PM-6PM. The theme of the open house is "Opening the door to new opportunities". We will be showcasing all classes and groups during this event with class demonstrations, tours, healthy refreshments and drawings. We will also be holding class demonstrations in Serenity Park to promote use of the park. Our goal is to gain new memberships as well as inform the current members of all the opportunities here. We will be looking for 3 volunteers from the Advisory Board.

APPAREL SALE

We will be selling class shirts and Senior Center apparel in the month of June.

4th JULY PARADE

The planning has begun. We are registering for 2 float spaces. The Cardio Drummers and Line Dancers will be performing as well as walkers giving out candy. The float will make 3 stops to perform. The theme is: "Strong Seniors, Kids at Heart" with the song being American Kids by Kenny Chesney.

SENIOR KICKERS

Are performing at the VA on Memorial Day

BINGO

We are starting monthly themed BINGO on June 29th

CRAFT

We are having a crafting class on June 27th will two times available, 1PM and 6PM

ELDER BENEFITS SPECIALIST

Iris Duran will be holding meet and greets with informational Medicare Meetings in June, July and August. Iris is from the Waupaca County Department of Health and Human Services.

FAB FOODS

The last Wednesday of the month we will be doing a senior luncheon. Giving members a chance to socialize with a healthy meal option. Healthy eating will be promoted and recipes given. There will be a charge for the luncheon to cover the cost of the food.

ALZHEIMER'S- THE SCIENCE OF PREVENTION SERIES

Here is their summary: Alzheimer's can be a preventable and reversible condition. Whether you are experiencing some cognitive loss, concerned about family genetics with Alzheimer's, or giving care for another with cognitive loss, you will benefit from this presentation and discussion. Please join us in viewing this informative docuseries followed by a discussion lead by Rick Menet MD, Internal Medicine and Functional Medicine, and Rita Menet, Functional Medicine Certified Health Coach.

FUNDRASING EVENTS

BOOK AND BAKE SALE

The Book and Bake sale was held on May 12th & 13th. The sale was successful and earnings of approximately \$800.

BRAT & BURGER FRY

July 22nd 10-2

REVENUES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

		PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	V	ARIANCE	% OF BUDGET
	PUBLIC CHARGES FOR SERVICE						
100-46540-100-000	FEES: CEMETERY BURIALS	2,450.00	6,400.00	15,000.00	(8,600.00)	42.67
100-46715-000-000	FEES: PARK BEER PERMITS	101.38	435.93	500.00	(64.07)	87.19
100-46720-000-000	FEES: PARK SHELTER HOUSES	1,557.28	6,038.20	8,000.00	(1,961.80)	75.48
100-46725-000-000	FEES: CONCESSIONS SWAN PARK	1,749.33	1,749.33	30,000.00	(28,250.67)	5.83
100-46745-000-000	FEES: CONCESSIONS REC CENTER	127.57	1,680.41	3,000.00	(1,319.59)	56.01
100-46750-100-000	FEES: SENIOR MEMBERSHIP	361.72	5,115.92	8,000.00	(2,884.08)	63.95
100-46750-110-000	FEES: SENIOR TRAVEL	77.05	292.18	5,000.00	(4,707.82)	5.84
100-46750-120-000	FEES: SENIOR PROGRAMS	16.00	360.81	250.00		110.81	144.32
100-46750-150-000	FEES: HISTORICAL CONSERV COMM	.00	30.00	.00		30.00	.00
	TOTAL PUBLIC CHARGES FOR SERVICE	6,440.33	22,102.78	69,750.00	(47,647.22)	31.69
	TOTAL FUND REVENUE	6,440.33	22,102.78	69,750.00	(47,647.22)	31.69
	PARK & REC-SENIOR PROGRAMS						
100-55131-102-000	SR CITIZENS: WAGES	3,384.60	5,923.06	41,011.00		35,087.94	14.44
100-55131-104-000	SR CITIZENS: PT WAGES	3,294.82	13,093.78	28,026.00		14,932.22	46.72
100-55131-118-000	SR CITIZENS: SOCIAL SECURITY	542.85	1,537.48	5,664.00		4,126.52	27.14
100-55131-119-000	SR CITIZENS: RETIREMENT (R)	309.63	650.02	2,991.00		2,340.98	21.73
100-55131-121-000	SR CITIZENS: GRP HLTH INS	416.68	833.36	5,000.00		4,166.64	16.67
100-55131-122-000	SR CITIZENS: LIFE INS	7.04	13.52	78.00		64.48	17.33
100-55131-123-000	SR CITIZENS: INC PROTECT	.00	.00	240.00		240.00	.00
100-55131-202-000	SR CITIZENS: TRAINING	.00	119.00	1,300.00		1,181.00	9.15
100-55131-216-000	SR CITIZENS: POSTAGE	.00	265.00	2,000.00		1,735.00	13.25
100-55131-217-000	SR CITIZENS: MEMBERSHIP & DUES	.00	.00	150.00		150.00	.00
100-55131-230-000	SR CITIZENS: AWARDS	.00	.00	200.00		200.00	.00
100-55131-231-000	SR CITIZENS: EQUIP	.00	89.13	1,500.00		1,410.87	5.94
100-55131-253-000	SENIOR: PROMOTIONAL MATERIA	.00	.00	1,100.00		1,100.00	.00
100-55131-254-000	SENIOR: TRIPS	.00	.00	8,000.00		8,000.00	.00
100-55131-301-000	SR CITIZENS: SUPPLIES	6.59	1,141.20	5,500.00		4,358.80	20.75
	TOTAL PARK & REC-SENIOR PROGRAMS	7,962.21	23,665.55	102,760.00		79,094.45	23.03

EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

		PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT			% OF BUDGET
	PARK & REC-ADMINISTRATION						
100-55211-102-000	REC ADMIN: WAGES	7,648.00	53,255.25	69,917.00		16,661.75	76.17
100-55211-118-000	REC ADMIN: SOCIAL SECURITY	649.78	4,717.85	5,922.00		1,204.15	79.67
100-55211-119-000	REC ADMIN: RETIREMENT (R)	567.55	4,085.86	5,032.00		946.14	81.20
100-55211-121-000	REC ADMIN: GRP HLTH INS	833.36	5,104.33	7,500.00		2,395.67	68.06
100-55211-122-000	REC ADMIN: LIFE INS	46.06	245.48	300.00		54.52	81.83
100-55211-123-000	REC ADMIN: INC PROTECT	41.40	271.74	457.00		185.26	59.46
100-55211-202-000	REC ADMIN: TRAINING	.00	348.00	2,000.00		1,652.00	17.40
100-55211-206-000	REC ADMIN: TELEPHONE	.00	388.58	900.00		511.42	43.18
100-55211-215-000	REC ADMIN: ADVERTISING	.00	112.48	1,850.00		1,737.52	6.08
100-55211-217-000	REC ADMIN: MEMBERSHIP & DUES	.00	.00	500.00		500.00	.00
100-55211-228-000	REC ADMIN:RECRUITE PERSONNEL	.00	1,313.75	450.00	(863.75)	291.94
100-55211-268-000	REC ADMIN: CAR /CELL PHONE	250.00	1,550.00	1,950.00		400.00	79.49
100-55211-301-000	REC ADMIN: SUPPLIES	.00	1,125.07	1,650.00	-	524.93	68.19
	TOTAL PARK & REC-ADMINISTRATION	10,036.15	72,518.39	98,428.00		25,909.61	73.68
100-55216-104-000	REC BLDG :PARTTIME	3,033.68	17,657.44	22,500.00		4,842.56	78.48
100-55216-112-000	REC BLDG: UNIFORMS	.00	50.66	*	(50.66)	.00
100-55216-116-000	REC BLDG : PT RETIRE	12.88	28.21	.00	(28.21)	.00
100-55216-118-000	REC BLDG : SOCIAL SECURITY	123.93	609.03	1,721.00		1,111.97	35.39
100-55216-122-000	REC BLDG: LIFE INS	2.32	4.78	.00	(4.78)	.00
100-55216-203-000	REC BLDG: HEAT	2,143.23	13,874.32	17,000.00		3,125.68	81.61
100-55216-204-000	REC BLDG: ELECTRICITY	1,931.92	9,178.86	20,000.00		10,821.14	45.89
100-55216-205-000	REC BLDG: WATER SEWER	.00	1,657.57	7,000.00		5,342.43	23.68
100-55216-206-000	REC BLDGCENTER: TELEPHONE	.00	356.76	1,500.00		1,143.24	23.78
100-55216-207-000	REC BLDG: MAINT OF EQUIP	.00	4,083.47	4,000.00	(83.47)	102.09
100-55216-208-000	REC BLDG: MAINT OF FACILITIES	.00	1,945.25	9,610.00		7,664.75	20.24
100-55216-211-000	REC BLDG: CONTRACT SERVICES	.00	.00	1,400.00		1,400.00	.00
100-55216-231-000	REC BLDG: EQUIP	.00	.00	2,000.00		2,000.00	.00
100-55216-244-000	REC BLDG: ELEVATOR	.00	2,400.00	2,000.00	(400.00)	120.00
100-55216-245-000	REC BLDG: FIRE ALARM	.00	.00	750.00		750.00	.00
100-55216-246-000	REC BLDG: AUTOMATIC DOORS	.00	193.50	.00	(193.50)	.00
100-55216-247-000	REC BLDG: SPRINKLER SYSTEM	.00	.00	250.00		250.00	.00
100-55216-248-000	REC BLDG: AIR SYSTEM HVAC	.00	3,247.96	7,000.00		3,752.04	46.40
100-55216-253-000	REC BLDG: CONCESSIONS	.00	1,353.57	1,500.00		146.43	90.24
100-55216-301-000	REC BLDG: SUPPLIES	.00	1,326.05	4,550.00		3,223.95	29.14
	TOTAL PARK & REC-RECREATION BLDG	7,247.96	57,967.43	102,781.00		44,813.57	56.40

EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

		PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT			% OF BUDGET
	PARK & REC-BEACHES						
100-55221-104-000	BEACHES: PT WAGES	.00	152.50	44,250.00		44,097.50	.34
100-55221-118-000	BEACHES: SOCIAL SECURITY	.00	11.67	3,385.00		3,373.33	.34
100-55221-205-000	BEACHES: WATER SEWER	.00	255.87	1,500.00		1,244.13	17.06
100-55221-206-000	BEACHES: TELEPHONE	.00	108.00	585.00		477.00	18.46
100-55221-208-000	BEACHES: MAINT OF FACILITIES	.00	.00	500.00		500.00	.00
100-55221-301-000	BEACHES: SUPPLIES	.00	1,294.43	2,225.00		930.57	58.18
	TOTAL PARK & REC-BEACHES	.00	1,822.47	52,445.00		50,622.53	3.48
	PARK & REC-PARKS						
100-55411-102-000	PARKS: WAGES	4,376.00	22,232.71	56,880.00		34,647.29	39.09
100-55411-103-000	PARKS: OVERTIME	.00	.00	1,100.00		1,100.00	.00
100-55411-104-000	PARKS: PT WAGES	852.13	852.13	7,400.00		6,547.87	11.52
100-55411-105-000	PARKS: CALL-IN PAY	72.21	72.21	.00	(72.21)	.00
100-55411-112-000	PARKS: UNIFORMS	.00	346.64	700.00		353.36	49.52
100-55411-118-000	PARKS: SOCIAL SECURITY	375.20	1,564.11	5,002.00		3,437.89	31.27
100-55411-119-000	PARKS: RETIREMENT (R)	289.13	1,512.56	3,769.00		2,256.44	40.13
100-55411-121-000	PARKS: GRP HLTH INS	1,439.86	6,822.30	17,278.00		10,455.70	39.49
100-55411-122-000	PARKS: LIFE INS	9.97	46.84	117.00		70.16	40.03
100-55411-123-000	PARKS: INC PROTECT	25.76	120.87	305.00		184.13	39.63
100-55411-202-000	PARKS: TRAINING	.00	344.14	500.00		155.86	68.83
100-55411-203-000	PARKS: HEAT	90.11	1,043.72	1,000.00	(43.72)	104.37
100-55411-204-000	PARKS: ELECTRICITY	1,513.42	8,082.11	17,000.00		8,917.89	47.54
100-55411-205-000	PARKS: WATER SEWER	.00	2,028.03	15,000.00		12,971.97	13.52
100-55411-206-000	PARKS: TELEPHONE	.00	648.67	2,500.00		1,851.33	25.95
100-55411-207-000	PARKS: MAINT OF EQUIP	.00	170.66	2,000.00		1,829.34	8.53
100-55411-208-000	PARKS: MAINT OF FACILITIES	603.27	21,043.12	17,100.00	(3,943.12)	123.06
100-55411-211-000	PARKS: CONTRACT SERVICES	125.00	125.00	4,500.00		4,375.00	2.78
100-55411-231-000	PARKS: MOWING EQUIP	.00	.00	7,000.00		7,000.00	.00
100-55411-253-000	PARKS: CONCESSIONS	1,465.90	1,615.90	.00	(1,615.90)	.00
100-55411-272-000	PARKS: MAINT OF VEHICLES	.00	2,428.63	4,200.00		1,771.37	57.82
100-55411-301-000	PARKS: SUPPLIES	3.86	2,577.26	16,970.00		14,392.74	15.19
100-55411-312-000	PARKS: GASOLINE	396.78	1,984.29	7,000.00		5,015.71	28.35
100-55411-313-000	PARKS: DIESEL FUEL	214.44	438.30	2,000.00		1,561.70	21.92
	TOTAL PARK & REC-PARKS	11,853.04	76,100.20	189,321.00		113,220.80	40.20

EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

		PERIOD		PERIOD BUDGET		% OF
		ACTUAL	YTD ACTUAL	AMOUNT		BUDGET
	CEMETERY					
100-57711-102-000	CEM: WAGES	3,851.20	20,210.66	50,070.00	29,859.34	40.36
100-57711-103-000	CEM: OVERTIME	.00	81.24	.00	(81.24)	.00
100-57711-112-000	CEM: UNIFORMS	.00	.00	150.00	150.00	.00
100-57711-118-000	CEM: SOCIAL SECURITY	321.34	1,787.48	5,190.00	3,402.52	34.44
100-57711-119-000	CEM: RETIREMENT (R)	280.02	1,553.32	4,410.00	2,856.68	35.22
100-57711-121-000	CEM: GRP HLTH INS	416.68	1,979.23	17,278.00	15,298.77	11.46
100-57711-122-000	CEM: LIFE INS	6.63	32.79	.00	(32.79)	.00
100-57711-123-000	CEM: INC PROTECT	19.62	97.04	240.00	142.96	40.43
100-57711-202-000	CEM: TRAINING	.00	.00	250.00	250.00	.00
100-57711-203-000	CEM: HEAT	.00	.00	600.00	600.00	.00
100-57711-204-000	CEM: ELECTRICITY	27.36	187.66	425.00	237.34	44.16
100-57711-205-000	CEM: WATER SEWER	.00	159.87	675.00	515.13	23.68
100-57711-207-000	CEM: MAINT OF EQUIP	.00	2,342.58	3,000.00	657.42	78.09
100-57711-268-000	CEM: CAR/CELL PHONE	40.00	200.00	480.00	280.00	41.67
100-57711-272-000	CEM: MAINT OF VEHICLES	.00	654.83	1,000.00	345.17	65.48
100-57711-301-000	CEM: SUPPLIES	.00	86.20	750.00	663.80	11.49
	TOTAL CEMETERY	4,962.85	29,372.90	84,518.00	55,145.10	34.75
	TOTAL FUND EXPENDITURES	42,062.21	261,446.94	630,253.00	368,806.06	41.48
	NET REVENUES OVER EXPENDITURES	(35,621.88)	(239,344.16)	(560,503.00)	321,158.84	(74.53)

CITY OF WAUPACA
REVENUES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

FUND 252 - ADULT RECREATION PROGRAM FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
	PUBLIC CHARGES FOR SERVICES					
252-44621-000-000	REC DEPT: BASKETBAL	1,350.71	1,336.71	2,000.00	(663.29)	66.84
252-44622-000-000	REC DEPT: BASEBALL	2,629.54	3,044.28	4,000.00	(955.72)	76.11
252-44623-000-000	REC DEPT: VOLLEYBAL	.00	4,628.75	10,000.00	(5,371.25)	46.29
252-44624-000-000	REC DEPT:KICKBALL/OTHER	.00	96.62	2,000.00	(1,903.38)	4.83
	TOTAL PUBLIC CHARGES FOR SERVICES	3,980.25	9,106.36	18,000.00	(8,893.64)	50.59
	TOTAL FUND REVENUE	3,980.25	9,106.36	18,000.00	(8,893.64)	50.59
	ADULT VOLLEYBALL					
252-55217-231-000	ADULT VOLLEYBALL: EQUIP	.00	30.00	500.00	470.00	6.00
252-55217-232-000	ADULT VOLLEYBAL: REFEREES, ETC	645.00	2,175.00	4,300.00	2,125.00	50.58
	TOTAL ADULT VOLLEYBALL	645.00	2,205.00	4,800.00	2,595.00	45.94
	ADULT BASKETBALL					
252-55218-104-000	ADULT BASKETBALL: PT WAGES	.00	836.88	1,000.00	163.12	83.69
252-55218-118-000	ADULT BASKETBALL: SOC SEC	.00	66.43	77.00	10.57	86.27
252-55218-231-000	ADULT BASKETBALL: EQUIPMENT	.00	27.77	400.00	372.23	6.94
252-55218-232-000	ADULT BASKETBAL: REFEREES, ETC	.00	2,550.00	2,000.00	(550.00)	127.50
	TOTAL ADULT BASKETBALL	.00	3,481.08	3,477.00	(4.08)	100.12
	ADULT SOFTBALL					
252-55219-231-000	ADULT SOFTBALL: EQUIP	445.00	445.00	1,500.00	1,055.00	29.67
252-55219-232-000	ADULT SOFTBALL: UMPS, ETC	.00	.00	5,000.00	5,000.00	.00
	TOTAL ADULT SOFTBALL	445.00	445.00	6,500.00	6,055.00	6.85
	ADULT KICKBALL					
252-55220-231-000	ADULT KICKBALL: EQUIP	.00	.00	200.00	200.00	.00
252-55220-232-000	ADULT KICKB: REFEREE,UMPS, ETC	.00	.00	500.00	500.00	.00
	TOTAL ADULT KICKBALL	.00	.00	700.00	700.00	.00
	TOTAL FUND EXPENDITURES	1,090.00	6,131.08	15,477.00	9,345.92	39.61
	NET REVENUES OVER EXPENDITURES	2,890.25	2,975.28	2,523.00	452.28	657.84
					=	

CITY OF WAUPACA
REVENUES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

FUND 254 - YOUTH PROGRAMS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
	PUBLIC CHARGES FOR SERVICE					
254-46730-000-000	FEES: REC DEPT: MEMBERSHIP	66.23	1,000.42	2,000.00	(999.58)	50.02
254-46735-000-000	FEES: REC DEPT: SWIMMING	426.38	2,926.71		(3,073.29)	48.78
254-46740-000-000	FEES: REC DEPT: YOUTH PROGRAMS	6,118.28	38,190.71	21,400.00	16,790.71	178.46
	TOTAL PUBLIC CHARGES FOR SERVICE	6,610.89	42,117.84	29,400.00	12,717.84	143.26
	INTERGOVT CHARGES FOR SERVICE					
254-47350-100-000	TOWNSHIPS: CONTRIBUTION DAYTON	.00	11,456.75	46,517.00	(35,060.25)	24.63
254-47350-105-000	TOWNSHIPS: CONTRIBUTION FARM	.00	15,241.50	64,995.00	(49,753.50)	23.45
254-47350-110-000	TOWNSHIPS: CONTRIBUTION WAUP	.00	5,064.00	20,637.00	(15,573.00)	24.54
254-47350-200-000	INTERGOVT CHRG: SCHOOL SWIM	.00	.00	5,000.00	(5,000.00)	.00
	TOTAL INTERGOVT CHARGES FOR SERVIC	.00	31,762.25	137,149.00	(105,386.75)	23.16
	OTHER FINANCING SOURCES					
254-49210-000-000	TRANSFER FROM GENERAL FUND	.00	.00	102,323.00	(102,323.00)	.00
	TOTAL OTHER FINANCING SOURCES	.00	.00	102,323.00	(102,323.00)	.00
	TOTAL FUND REVENUE	6,610.89	73,880.09	268,872.00	(194,991.91)	27.48
	PARK & REC-ADMINISTRATION					
254-55211-102-000	REC ADMIN: WAGES	.00	.00	67,218.00	67,218.00	.00
254-55211-118-000	REC ADMIN: SOCIAL SECURITY	.00	.00	5,141.00	5,141.00	.00
254-55211-119-000	REC ADMIN: RETIREMENT (R)	.00	.00	4,537.00	4,537.00	.00
254-55211-121-000	REC ADMIN: GRP HLTH INS	.00	.00	8,462.00	8,462.00	.00
254-55211-122-000	REC ADMIN: LIFE INS	.00	.00	283.00	283.00	.00
254-55211-123-000	REC ADMIN: INC PROTECT	.00	.00	299.00	299.00	.00
254-55211-124-000	REC ADMIN: WORK COMP	.00	.00	2,857.00	2,857.00	.00
254-55211-206-000	REC ADMIN: TELEPHONE	.00	.00	400.00	400.00	.00
254-55211-207-000	REC ADMIN: MAINT OF EQUIP	.00	.00	150.00	150.00	.00
254-55211-217-000	REC ADMIN: MEMBERSHIP & DUES	.00	.00	150.00	150.00	.00
254-55211-268-000	REC ADMIN: CAR /CELL PHONE	.00	.00	800.00	800.00	.00
254-55211-301-000	REC ADMIN: SUPPLIES	.00	.00	350.00	350.00	.00
	TOTAL PARK & REC-ADMINISTRATION	.00	.00	90,647.00	90,647.00	.00

CITY OF WAUPACA EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

FUND 254 - YOUTH PROGRAMS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT		% OF BUDGET
	PARK & REC-YOUTH PROGRAMS					
254-55212-104-000	YOUTH PROGS: PT WAGES	66.30	1,552.25	12,607.00	11,054.75	12.31
254-55212-118-000	YOUTH PROGS: SOCIAL SECURITY	5.07	126.82	964.00	837.18	13.16
254-55212-124-000	YOUTH PROGS: WORK COMP	.00	.00	537.00	537.00	.00
254-55212-209-000	YOUTH PROGS: ADVEDTIGING	.00	.00	133.00	133.00 (378.00)	.00
254-55212-215-000 254-55212-217-000	YOUTH PROGS: ADVERTISING YOUTH PROGS: MEMBERSHIP & DUES	.00	378.00 662.00	.00 1,915.00	1,253.00	.00 34.57
254-55212-232-000	YOUTH PROGS: MEMBERSHIP & DUES YOUTH PROGS: REFEREE, UMPS, ETC	.00	50.00	18,531.00	18,481.00	.27
254-55212-301-000	YOUTH PROGS: SUPPLIES	248.81	3,473.63	14,728.00	11,254.37	23.59
	TOTAL PARK & REC-YOUTH PROGRAMS	320.18	6,242.70	49,415.00	43,172.30	12.63
	TOTAL PAINT & NEC-TOUTH PROGRAMS			49,413.00	43,172.30	12.03
	PARK & REC-YOUTH CENTER					
254-55215-104-000	YOUTH CTR: PT WAGES	2,376.82	13,622.22	42,438.00	28,815.78	32.10
254-55215-116-000	YOUTH CTR: PT RETIRE	110.24	691.22	1,517.00	825.78	45.56
254-55215-118-000	YOUTH CTR: SOCIAL SECURIT	181.82	1,071.48	3,246.00	2,174.52	33.01
254-55215-122-000	YOUTH CTR: LIFE INS	30.10	150.50	310.00	159.50	48.55
254-55215-124-000	YOUTH CTR: WORK COMP	.00	.00	1,804.00	1,804.00	.00
254-55215-301-000	YOUTH CTR: SUPPLIES	175.00	553.40	1,500.00	946.60	36.89
	TOTAL PARK & REC-YOUTH CENTER	2,873.98	16,088.82	50,815.00	34,726.18	31.66
	PARK & REC-RECREATION BLDG					
254-55216-104-000	REC BLDG :PARTTIME	.00	.00	3,090.00	3,090.00	.00
254-55216-116-000	REC BLDG : PT RETIRE	.00	.00	209.00	209.00	.00
254-55216-118-000	REC BLDG : SOCIAL SECURITY	.00	.00	236.00	236.00	.00
254-55216-124-000	REC BLDG: WORK COMP	.00	.00	131.00	131.00	.00
254-55216-203-000	REC BLDG: UTILITIES	.00	.00	5,750.00	5,750.00	.00
254-55216-208-000	REC BLDG: MAINT OF FACILITIES	.00	.00	3,390.00	3,390.00	.00
254-55216-301-000	REC BLDG: SUPPLIES	.00	.00	450.00	450.00	.00
	TOTAL PARK & REC-RECREATION BLDG	.00	.00	13,256.00	13,256.00	.00
	PARK & REC-BEACHES					
254-55221-104-000	BEACHES: PT WAGES	.00	.00	17,000.00	17,000.00	.00
254-55221-118-000	BEACHES: SOCIAL SECURITY	.00	.00	1,301.00	1,301.00	.00
254-55221-124-000	BEACHES: WORK COMP	.00	.00	723.00	723.00	.00
254-55221-301-000	BEACHES: SUPPLIES	.00	.00	875.00	875.00	.00
	TOTAL PARK & REC-BEACHES	.00	.00	19,899.00	19,899.00	.00

CITY OF WAUPACA EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2022

FUND 254 - YOUTH PROGRAMS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT		% OF BUDGET
		ACTUAL	————			BODGLI
	PARK & REC-PARKS					
254-55411-104-000	PARKS: PT WAGES	.00	.00	30,600.00	30,600.00	.00
254-55411-118-000	PARKS: SOCIAL SECURITY	.00	.00	2,341.00	2,341.00	.00
254-55411-124-000	PARKS: WORK COMP	.00	.00	1,300.00	1,300.00	.00
254-55411-203-000	PARKS: UTILITIES	.00	.00	4,300.00	4,300.00	.00
254-55411-207-000	PARKS: MAINT OF EQUIP	.00	.00	500.00	500.00	.00
254-55411-208-000	PARKS: MAINT OF FACILITIES	.00	.00	800.00	800.00	.00
254-55411-211-000	PARKS: CONTRACT SERVICES	.00	.00	200.00	200.00	.00
254-55411-231-000	PARKS: MOWING EQUIP	.00	.00	1,900.00	1,900.00	.00
254-55411-272-000	PARKS: MAINT OF VEHICLES	.00	.00	1,300.00	1,300.00	.00
254-55411-301-000	PARKS: SUPPLIES	.00	54.50	1,600.00	1,545.50	3.41
	TOTAL PARK & REC-PARKS	.00	54.50	44,841.00	44,786.50	.12
	TOTAL FUND EXPENDITURES	3,194.16	22,386.02	268,873.00	246,486.98	8.33
	NET REVENUES OVER EXPENDITURES	3,416.73	51,494.07	(1.00)	51,495.07	100.00



407 School Street | Waupaca, WI 54981 parknrec@cityofwaupaca.org www.waupacaparknrec.com

Phone: 715.258.4435

<u>Memo</u>

To: Parks and Recreation Board

From: Andrew Whitman – Parks and Recreation Director

Date: Tuesday, May 24th, 2022

Subject: Swan Park Playground and Splash Pad Contracts

On Tuesday, January 11th Common Council voted to enter into a contact for the Design and Engineering of a new playground and splash pad at Swan Park with Rettler Corp. As part of that contract Rettler Corp was to create procurement documents for both the construction of the splash pad and the poured in place rubber surface/playground equipment for the two playground areas. Rettler Corp would tabulate all of the bids received and with their expertise, give a recommendation on who to enter into a contract with for these two areas of this project.

On Thursday, March 24th the Friends of Waupaca Parks splash pad committee met with Rettler representatives to discuss both playground and splash pad options and components. Many different ideas were discussed and different options looked at during this meeting. In the end the group wanted to move forward with not just one specific theme as we were concerned it would become outdated or non-relevant in the future. The group wanted to focus more on bright colors, inclusivity and equipment that could be manipulated and used in multiple ways. There is also a continued consensus effort to keep it as inclusive as possible. After this meeting Rettler Corp created procurement documents that were reviewed by the committee and myself.

It was decided that the procurement documents would be sent out to four different playground manufacturers and four different splash pad companies. Each of the four were chosen due to either Rettler Corp or the City of Waupaca Parks and Recreation having worked with them in the past and trusting their ability to complete the proposed construction to our standards. The budget for the Splash pad was set at \$355,000 while the budget for the playground was set at \$350,000. The four companies for the playground and splash pad construction are listed below:

Playground Companies

~Lee Recreation

~Northland Recreation

~Gerber Leisure

~Minnesota/Wisconsin Playground

Splash Pad Companies

~Commercial Recreation Specialist

~Waterplay Solutions

~Gerber Leisure

~Minnesota/Wisconsin Playground

Phone: 715.258.4435

Bids for the two different proposals were due to Rettler Corporation by Wednesday, May 25th at 10:00am. At that time we had only received one proposal for the splash pad but all four companies' submitted proposals for the playground. Mr. John Kneer, who is our project manager, reviewed all proposals before meeting with the FOWP committee. The committee met on Thursday, May 26th to review all of the bids received. Pricing, overall design and the inclusive nature of the proposals were evaluated as part of the process The cost breakdown for the playground proposals are:



Bid Tabulation for: City of Waupaca corporation Swan Park - Playground

Bid Date: May 25, 2022 at 10:00 A.M.

Company	Option #1	Option #2
Gerber Leisure	\$337,162.00	\$337,163.00
Lee Recreation	\$349,500.00	\$349,500.00
Minnesota Wisconsin Playground	\$350,000.00	\$346,994.00
Northland Recreation	\$344,750.00	

As you can see they are all very close and within the set budget parameters. The one bid received by Commercial Recreation Specialist for the splash pad was \$354,828. After review, the committee unanimously voted to recommend awarding contracts to Commercial Recreation Specialists for the construction of the splash pad and Lee Recreation for the poured in place rubber servicing and playground equipment for this project. The committee felt that these proposals best met the needs in inclusivity and design.

REQUESTED ACTION:

Recommend Park Board approve taking the recommendations of entering a contract with Commercial Recreation Specialist for construction of the Splash Pad with a cost not to exceed \$354,828 and Lee Recreation for construction of the playground with a cost not to exceed \$349,500, with funding coming from a mix of CIP funding and private donations, to Common Council.

407 School Street | Waupaca, WI 54981 parknrec@cityofwaupaca.org www.waupacaparknrec.com Phone: 715.258.4435

ATTACHED:

Cost for Option 1 – Commercial Recreation Specialist Splash Pad Proposal Commercial Recreation Specialist Splash Pad Option 1
Cost for Option 2 – Lee Recreation Playground Proposal
Lee Recreation Playground Option 2

VI. Proposal

Base Bid – Splash Pad Features and Equipment, Concrete/Flatwork (non-slip surface), and utility services.

- A. Price each splash pad option completely and separately in the option line below. One option will be selected. Costs to include design, materials equipment, labor, and appurtenances.
- B. Include design options and cut sheets of each product proposed in the proposal submittal.
- C. Owner reserves the right to select final equipment, color, and material choices within the selected option cost lump sum.
- D. Do NOT Include Sales Tax

Splash Pad Option #1 Cost:	\$ <u>280,228</u>	lump sum.
Splash Pad Option #2 Cost:	<u>\$</u> 275,239	lump sum.
Splash Pad Option #3 Cost:	<u>\$</u> n/a	lump sum.
Concrete non-slip Play Surface Cost:	\$ <u>65,500</u>	lump sum.
Payment and Performance Bond Cost:	\$ <u>9,100</u>	lump sum.
	fications: SPLASH PAD INSTA the attached technical specific	ALLER shall identify deviations of cation
1.		
2.		
3.		
F. Other Voluntary Altern	nates	
1		
2		
3		

VII. Firm Information Firm Submitting Proposal Commercial Recreation Specialist Date of Submittal 5-25-2022 Signature of Firm Representative Brian Stracke Printed Name of Firm Representative:

Brian Stracke

<u>Attachments:</u>
Attachment 1 – For reference – Sheet C300 - Site Layout Plan
Attachment 2 – Specification – Section 00 72 00 General Conditions
Attachment 3 – Specification – Section 00 73 00 Supplementary Conditions

May 24, 2022

John Kneer Rettler Corporation – Landscape Architect 3317 Business Park Dr. Stevens Point, WI 54482

RE: Swan Park Playground Project - City of Waupaca - Due: 5/25/22 @ 10 AM COMMENTS:

Thank you for giving us the opportunity to submit proposals for your review for the Swan Park Project.

We have put together two proposals per the specs. Each proposal includes multiple 3D color renderings, a site layout plan and list of components. A Budget quote for both proposals is included.

The layout drawings include confirmation that the designs are IPEMA Certified and comply with ASTM F-1487 and the CPSC guidelines for public playgrounds. ADAAG Conformance – ADA Accessibility Guidelines is also included on the list of components.

We represent BCI Burke the manufacturer of the playground equipment. BCI Burke Is located in Fond du Lac, WI – they are celebrating 100+ years in business. We, Lee Recreation, LLC are based in Cambridge, WI and are entering our 28th year of supplying playground equipment throughout Wisconsin.

Surface America is the manufacturer of the Playbound Poured-in-Place Surfacing we are proposing. This product is installed using their certified installers. Surface America has been supplying surfacing options since 1993.

Have fun reviewing the proposals. I am here to help you with any changes or additions.

Sincerely,

Jeff Thompson, CPSI

Sales/Certified Playground Inspector

M. Thomas

VI. Proposal

Base Bid - Playground and Poured- in-Place Surfacing.

- A. Price each playground option completely and separately in the option line below. One option will be selected. Costs to include design, materials, foundations, labor, and appurtenances.
- B. Include design options and cut sheets of each product proposed in the proposal submittal.
- C. Owner reserves the right to select final equipment, color, and material choices within the selected option cost lump sum.
- D. Do NOT Include Sales Tax

Playground Option #1 Cost:	\$_177,300.00	lump sum. lump sum. lump sum. lump sum.		
#142-154235-1 Playground Option #2 Cost:	\$			
#142-154236-1 Playground Option #3 Cost:	\$			
Poured-in-Place Surfacing Cost:	\$172,700.00			
Payment and Performance Bond Cost:	\$7,700.00			
Alternate Bid: Community Installation of Play Equipment: (Deduct)	\$(8,200.00) lump sum.		
deviations of proposed s	ications: PLAY EQUIPMENT INSTALLEI ystem from the attached technical specification			
2				
3				
F. Other Voluntary Alternate	es			
1				
2				
3				

VII. Firm Information

Firm Submitting Proposal

Lee Recreation, LLC

Date of Submittal

May 24, 2022

Signature of Firm Representative

Printed Name of Firm Representative:

Jeff Thompson

Attachments:

Attachment 1 - Specification – Section 11 68 13 Playfield Equipment and Structures Attachment 2 - Specification – Section 32 29 27 Poured-in-Place Surfacing

The Thengue

Attachment 3 – For reference – Sheet C300 - Site Layout Plan Attachment 6 – Specification – Section 00 72 00 General Conditions

Attachment 7 - Specification - Section 00 73 00 Supplementary Conditions



REFERENCES

CITY OF OSHKOSH PARKS DEPT.

Menominee Park Playground Project – Fall 2019

805 Witzel Ave.

Oshkosh, WI 54902

Contact: Ray Maurer, Parks Director

Phone: 920-236-5080

rmaurer@ci.oshkosh.wi.us

CITY OF APPLETON PARKS DEPT.

Pierce Park Playground Project - Fall 2019

1819 E. Witzke Blvd.

Appleton, WI 54911

Contact: Tom Flick - Park/Rec Director

Phone: 920-419-7956

tom.flick@appleton.org

WAUSAU/MARATHON PARKS DEPT.

Oak Island Playground Project - Fall 2019

212 River Dr. - Suite 2

Wausau, WI 54403

Contact: Jamie Polley - Parks Director

Phone: 715-261-1554

jamie.polley@co.marathon.wi.us

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE™)
 against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural
 deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED
TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL
FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE
TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2021





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).										
PRODUCER					CONTACT NAME: Steve Holmquist						
Ray Smith Insurance Agency, Inc.			PHONE (A/C, No, Ext): 763-259-0101 (A/C, No): 763-259-0102								
	00 Wedgwood Road Suite 302 ple Grove MN 55311				(A/C, No, Ext): 703-239-0101 (A/C, No): 703-239-0102 E-MAIL ADDRESS: Steve@raysmithins.com						
IVIG	pic Grove Wilv Goot i				INSURER(S) AFFORDING COVERAGE NAIC #						
					INSLIDE			nderwriters Insurance Co	mpan	13037	
INSURED LEERECR-01					INSURER B: Owners Insurance				Прап	32700	
Lee Recreation, LLC								ce Company		18988	
PO Box 93 809 Bluebird Pass						INSURER C : Auto-Owners Insurance Company INSURER D :					
	mbridge WI 53523				INSURER E :						
					INSURE						
CO	VERAGES CERT	TIFIC	ATE	NUMBER: 869094314				REVISION NUMBER:			
IN CI	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.										
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	s		
A	X COMMERCIAL GENERAL LIABILITY	INOD	****	CSU0150027		11/1/2021	11/1/2022	EACH OCCURRENCE	\$ 1,000	,000	
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,0	,	
								MED EXP (Any one person)	\$ 1,000		
								PERSONAL & ADV INJURY	\$ 1,000	,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$2,000	,000	
	POLICY X PRO- JECT LOC		Ĭ					PRODUCTS - COMP/OP AGG	\$2,000	,000	
	OTHER:								\$		
В	AUTOMOBILE LIABILITY			5256621400		11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	,000	
	X ANY AUTO			40				BODILY INJURY (Per person)	\$		
	OWNED SCHEDULED AUTOS ONLY HIRED Y NON-OWNED							BODILY INJURY (Per accident)	\$		
	X HIRED X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
									\$		
Α	X UMBRELLA LIAB X OCCUR			CSU0150029		11/1/2021	11/1/2022	EACH OCCURRENCE	\$ 5,000	,000	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$ 5,000	,000	
	DED X RETENTION \$ 10,000					10			\$		
C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		N/A		08418857	1	11/1/2021	11/1/2022	X PER OTH- STATUTE ER			
								E.L. EACH ACCIDENT	\$1,000,000		
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000		
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000	,000	
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	CORD	101, Additional Remarks Schedul	le, may be	attached if more	space is require	ed)			
CEI	RTIFICATE HOLDER				CANC	ELLATION					
OFFICE COPY					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
OFFICE COFT				AUTHORIZED REPRESENTATIVE							
					Stem Holymet						

BURKE BUILT® QUALITY



HANDCRAFTED IN AMERICA'S HEARTLAND

Walk through our Fond du Lac, WI manufacturing facility and you will see playgrounds coming to life through the hands of our people. In the age of assembly lines, we work to combine efficiency with a personal touch that makes every playground special. Bringing quality playgrounds to communities like yours is Work That Moves Us, and we hope the playgrounds we make move you too.

SUPERIOR SERVICE

Customer Service is a hallmark of Burke and we take pride in the fact that when you call, we answer. We have factory-direct customer service representatives that are available to answer questions, help with replacement parts or field inquiries about installations.

YOUR BURKE REPRESENTATIVE

Burke Representatives are passionate about bringing play to your community and helping you design your perfect play environment! They are knowledgeable and experienced about the entire playground process from site evaluation to design to maintenance and will work with you beyond installation to make sure your playground is, and remains, all you dreamed!



BCIBURKE.COM



BURKE BUILT® QUALITY

DISCOVER THE VALUE OF INVESTING IN A BURKE PLAYGROUND:

KoreKonnect® Direct-Bolt Clamp System: Burke's Nucleus® play system features our Industry-leading KoreKonnect direct-bolt clamp system resulting in the strongest and most accurate connection system ever. Factory located connection points make for easy, precise installation and an error-free fit. Best of all, KoreKonnect is covered for 100 years under our non-prorated Generations Warranty®.

Direct-Bolt Connection System: Synergy™, Intensity®, ELEVATE® Fitness Course and ACTIVATE® Fitness Circuit feature Burke's trusted direct-bolt connection that uses a durable, straightforward direct-bolt system to ensure a trouble-free installation and provide the necessary strength to accommodate the demands of playing children. Like our KoreKonnect system, Direct-Bolt connections are covered for 100 years under our Generations Warranty.

EZKonnect® Deck Mounting System: Our exclusive self-leveling deck attachment and factory CNC construction allows for faster and more precise location of decks during installation. The 2-bolt per corner deck attachment increases overall structure strength and stability.

Platforms: Burke's oversized non-slip platforms are constructed of heavy-duty punched steel that can support more than 2 tons. Our vinyl coating is California compliant, free of lead and other hazardous heavy metals.

Tamper-Resistant Stainless Steel Hardware: All hardware is covered for 100 years under our Generations Warranty.

Premium Powder Coatings: Our industry-leading powder coatings and finishes prevent fading, last longer and deter rust. We also offer a "coastal package" powder coat system. This special powder coat system for metal components and upright posts will provide additional corrosion and chemical protection along with added longevity to the color and gloss retention of the powder coated parts. Contact your Burke Representative for more information on colors, price and warranty.

Compound Plastics with UV-16: You'll get long wear and bright, vibrant colors that hold up for years thanks to our thick, durable rotomolded plastics with UV-16 protection. This is why we can cover them for 15 years under our non-prorated Generations Warranty.

Climbing Cables: Our climbing cables are flexible enough to provide movement, yet strong enough to last. Our ropes are made from 6 polyester cords with steel reinforcement wrapped around a synthetic fiber core. Each cord contains 8 galvanized steel strands tightly covered with polyester multi-fibers. Our RopeVenture® cables consist of 6 strands, each containing 24 stainless steel reinforcing strands within a nylon sleeve, wrapped around a solid nylon core.

Aluminum Connectors: Swivel connectors at the end of our ropes allow assembly at any angle with no unwanted twists in the net. The aluminum fittings used to secure the joints are swaged in place to prevent any movement between the rope and fittings that could cause wear.



















3-Part Specification: PlayBound™ Poured-in-Place



Surface America, Inc. • PO Box 157 • Williamsville, NY 14231

Phone: (800) 999-0555 • Phone: (716) 632-8413 • Fax: (716) 632-8324

info@surfaceamerica.com • www.surfaceamerica.com

PART 1 – GENERAL

1.01 SUMMARY

A. Section Includes: Poured-in-Place Playground Surfacing System: Super-7 (when aromatic urethane for the top surface is specified) with a 7-year warranty & Extreme-10 (when aliphatic urethane for the top surface is specified) with a 10-year warranty.

Specifier Note: Revise paragraph below to suit project requirements. If a reader of this section could reasonably expect to find a product or component specified in this section, but it is actually specified elsewhere, then the related section number(s) should be listed in the paragraph below. In the absence of related sections, delete paragraph below.

Specifier Note: Site materials and methods, drainage, playground equipment, fencing, substrate preparation and similar work is provided by others and is described in other sections. Consult manufacturer for specific substrate preparation requirements. Edit, retain or delete paragraph below to suit project requirements and specifier practice.

B. Related Sections: Division 2 Sitework Sections: Materials and Methods, Excavation, Asphalt Paving, Concrete Paving, Sub-Drainage, Storm Drainage, Fencing, Playground Equipment and Structures.

Specifier Note: Article below may be omitted when specifying manufacturer's proprietary products and recommended installation. Retain References Article when specifying products and installation by an industry reference standard. If retained, list standard(s) referenced in this section. Indicate issuing authority name, acronym, standard designation and title. Establish policy for indicating edition date of standard referenced. Conditions of the Contract or Division 1 References Section may establish the edition date of standards. This article does not require compliance with standard. It is a listing of all references used in this section.

1.02 REFERENCES

A. American Society for Testing and Materials (ASTM):

1. ASTM D412 Standard Test Methods for Vulcanized Rubber and Thermoplastic Rubbers and Thermoplastic Elastomers-Tension.

- 2. ASTM D624 Standard Test Method for Tear Strength of Conventional Vulcanized Rubber and Thermoplastic Elastomers.
- 3. ASTM D2047 Standard Test Method for Static Coefficient of Friction of Polish-Coated Floor Surfaces as Measured by the James Machine.
- 4. ASTM D2859 Standard Test Method for Flammability of Finished Textile Floor Covering Materials.
- 5. ASTM E303 Standard Test Method for Measuring Surface Frictional Properties Using the British Pendulum Tester.
- 6. ASTM F1292 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment.
- 7. ASTM F1951 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment.

Specifier Note: Article below should be restricted to statements describing design or performance requirements and functional (not dimensional) tolerances of a complete system. Limit descriptions to composite and operational properties required to link components of a system together and to interface with other systems.

1.03 SYSTEM DESCRIPTION

- A. Performance Requirements: Provide a 2-layer rubber-urethane playground surfacing system which has been designed, manufactured and installed to meet the following criteria:
- 1. Shock Attenuation (ASTM F1292):
- a. Gmax: Less than 200.
- b. Head Injury Criteria: Less than 1000.
- 2. Flammability (ASTM D2859): Pass.
- 3. Tensile Strength (ASTM D412): 60 psi (413 kPa).
- 4. Tear Resistance (ASTM D624): 140%.
- 5. Water Permeability: 0.4 gal/yd2/second.
- 6. Accessibility: Comply with requirements of ASTM F1951.

Specifier Note: Article below includes submittal of relevant data to be furnished by Contractor before, during or after construction. Coordinate this article with Architect's and Contractor's duties and responsibilities in Conditions of the Contract and Division 1 Submittal Procedures Section.

1.04 SUBMITTALS

A. General: Submit listed submittals in accordance with Conditions of the Contract and Division 1 Submittal Procedures Section.

- B. Product Data: Submit manufacturer's product data and installation instructions.
- C. Verification Samples: Submit manufacturer's standard verification samples of 9" x 9" (229 x 229 mm) minimum.
- D. Quality Assurance/Control Submittals: Submit the following:
- 1. Certificate of qualifications of the playground surfacing installer.
- E. Closeout Submittals: Submit the following:
- 1. Warranty documents specified herein.

Specifier Note: Article below should include statements of prerequisites, standards, limitations and criteria that establish an overall level of quality for products and workmanship for this section. Coordinate article below with Division 1 Quality Assurance Section.

1.05 QUALITY ASSURANCE

- A. Qualifications: Utilize an installer approved and trained by the manufacturer of the playground surfacing system, having experience with other projects of the scope and scale of the work described in this section.
- B. Certifications: Certification by manufacturer that installer is an approved applicator of the playground surfacing system.
- C. International Play Equipment Manufacturers Association (IPEMA) certified.

Specifier Note: Article below should include specific protection and environmental conditions required during storage. Coordinate article below with Division 1 Product Requirements Section.

1.06 DELIVERY, STORAGE & HANDLING

- A. General: Comply with Division 1 Product Requirement Section.
- B. Delivery: Deliver materials in manufacturer's original, unopened, undamaged containers with identification labels intact.
- C. Storage and Protection: Store materials protected from exposure to harmful environmental conditions and at a minimum temperature of 40 degrees F (4 degrees C) and a maximum temperature of 90 degrees F (32 degrees C).

Specifier Note: In article below, state physical or environmental limitations or criteria for installation such as weather, temperature, humidity, ventilation or illumination required for proper installation or application.

1.07 PROJECT/SITE CONDITIONS

A. Environmental Requirements: Install surfacing system when minimum ambient temperature is 40 degrees F (1 degree C) and maximum ambient temperature is 90 degrees F (32 degrees C). Do not install in steady or heavy rain.

Specifier Note: Coordinate article below with Conditions of the Contract and with Division 1 Closeout Submittals (Warranty) Section. Use this article to require special or extended warranty or bond covering the work of this section.

1.08 WARRANTY

- A. Project Warranty: Refer to Conditions of the Contract for project warranty provisions.
- B. Manufacturer's Warranty: Submit, for Owner's acceptance, manufacturer's standard warranty document executed by authorized company official. Manufacturer's warranty is in addition to, and not a limitation of, other rights Owner may have under contract documents.
- C. Proper drainage is critical to the longevity of the PlayBound Poured-in-Place surfacing system. Inadequate drainage will cause premature breakdown of the poured system in affected areas; and void the warranty.

Specifier Note: Coordinate subparagraph below with manufacturer's warranty requirements.

1. Warranty Period: Super-7 (when aromatic urethane for the top surface is specified): 7 years from date of completion of work. Extreme-10 (when aliphatic urethane for the top surface is specified): 10 years from date of completion of work.

PART 2 – PRODUCTS

Specifier Note: Retain article below for proprietary method specification. Add product attributes, performance characteristics, material standards and descriptions as applicable. Use of such phrases as "or equal" or "or approved equal" or similar phrases may cause ambiguity in specifications. Such phrases require verification (procedural, legal and regulatory) and assignment of responsibility for determining "or equal" products.

2.01 POURED-IN-PLACE PLAYGROUND SURFACING SYSTEM

Specifier Note: Retain or delete paragraph below per project requirements and specifier's practice.

- A. Manufacturer: Surface America, Inc.
- 1. Contact: PO Box 157, Williamsville, NY 14231; Telephone: (800) 999-0555, (716) 632-8413; Fax: (716) 632-8324; E-mail: info@surfaceamerica.com; website: http://www.surfaceamerica.com.
- B. Proprietary Products/Systems. Poured-in-place playground surfacing system, including the following:
- 1. PlayBound Poured-In-Place Primer:
- a. Material: Urethane.
- 2. PlayBound Poured-in-Place Basemat:
- a. Material: Blend of 100% recycled SBR (styrene butadiene rubber) and urethane.

Specifier Note: The type of playground equipment determines the required basemat thickness, and the basemat thickness may be different at various locations on the playground site. Depending on ASTM F1292 requirements for critical fall height (4', 5', 6', 7', 8', 9', 10', 12' or 13' (1219, 1524, 1829, 2134, 2438, 2743, 3048, 3657 or 3962 mm), select basemat thickness from options provided in subparagraph below (1 1/4 ", 2", 2 1/2", 2 1/2", 3", 3 1/2", 4", 4 1/2", 5" or 6" (32, 51, 63, 63, 76, 89, 102, 114, 127 or 152 mm, respectively). Specify project requirements below and coordinate with working drawings.

- b. Thickness: [1 1/4" (31.75 mm) for 4' critical fall height] [2" (51 mm) for 5' critical fall height] [2 1/2" (64 mm) for 6' and 7' critical fall heights] [3" (76 mm) for 8' critical fall height] [3 1/2" (89 mm) for 9' critical fall height] [4" (102 mm) for 10' critical fall height] [5" (127 mm) for 12' critical fall height] [6" (152 mm) for 13' critical fall height].
- c. Formulation Components: Blend of strand and granular material.
- 3. PlayBound Poured-In-Place Top Surface:
- a. Material: Blend of Virgin EPDM (ethylene propylene diene monomer) rubber or TPV Granule and aromatic or aliphatic urethane binder.
- b. Thickness: Nominal 1/2" (12.7 mm), minimum 3/8" (9.5 mm), maximum 5/8" (15.9 mm).
- c. Color: [Standard] [Terra Cotta Red] [Primary Red] [Orange (indoor only)] [Gold] [Beige] [Yellow] [Bright Green] [Hunter Green] [Teal] [Sky Blue] [Royal Blue] [Purple] [Pearl] [Eggshell] [Brown] [Light Gray] [Dark Gray] [Black] [Custom color specify requirements].

Specifier Note: Aliphatic urethane (Extreme-10) is recommended for certain colors (blue, teal, purple, pearl, eggshell and grays) because aromatic binder (Super-7) "yellows" slightly upon exposure to ultraviolet rays. Most of this thin layer of urethane wears off with foot traffic and weathering typically within two to six months. *This characteristic applies industry-wide.*

- d. Dry Static Coefficient of Friction (ASTM D2047): 1.0.
- e. Wet Static Coefficient of Friction (ASTM D2047): 0.9.
- f. Dry Skid Resistance (ASTM E303): 89.
- g. Wet Skid Resistance (ASTM E303): 57.

Specifier Note: Edit Article below to suit project requirements. If substitutions are permitted, edit text below. Add text to refer to Division 1 Project Requirements (Product Substitutions Procedures) Section.

2.02 PRODUCT SUBSTITUTIONS

A. Substitutions: No substitutions permitted.

Specifier Note: Specify proportions and procedures for site mixing materials. Mixing is the preparation of materials for use and is considered to be part of the manufacturing process.

2.03 MIXES

A. Required mix proportions by weight:

- 1. Basemat: 16+% urethane (as ratio: 14% urethane divided by 86% rubber). 14% urethane, 86% rubber (based on entire rubber & urethane mix).
- 2. Top Surface: 22% urethane (ratio: 18% urethane divided by 82% rubber). 18% urethane, 82% rubber (based on entire rubber & urethane mix).

PART 3 – EXECUTION

Specifier Note: Revise article below to suit project requirements and specifier's practice.

3.01 MANUFACTURER'S INSTRUCTIONS

A. Comply with the instructions and recommendations of the playground surfacing manufacturer.

Specifier Note: Specify actions to physically determine that conditions are acceptable to receive primary products of the section.

3.02 EXAMINATION

- A. Substrate preparation must be in accordance with surfacing manufacturer's specification. New asphalt must be fully cured up to 30 days. New concrete must be fully cured up to 7 days.
- B. Proper drainage is critical to the longevity of the PlayBound Poured-in-Place surfacing system. Inadequate drainage will cause premature breakdown of the poured system in affected areas; and void the warranty.

Specifier Note: Specify actions required to physically prepare the surface, area, or site or to incorporate the primary products of the section.

3.03 PREPARATION

A. Surface Preparation: Using a brush or short nap roller, apply primer to the substrate perimeter and any adjacent vertical barriers such as playground equipment support legs, curbs or slabs that will contact the surfacing system at the rate of 300 ft2/gal (7.5 m2/L).

Specifier Note: Coordinate article below with manufacturer's recommended installation requirements.

3.04 INSTALLATION

A. Do not proceed with playground surfacing installation until all applicable site work, including substrate preparation, fencing, playground equipment installation and other relevant work, has been completed.

- B. Basemat Installation:
- 1. Using screeds and hand trowels, install the basemat at a consistent density of 29 pounds, 1 ounce per cubic foot (466 kg/m3) to the specified thickness.
- 2. Allow basemat to cure for sufficient time so that indentations are not left in the basemat from applicator foot traffic or equipment.

- 3. Do not allow foot traffic or use of the basemat surface until it is sufficiently cured.
- C. Primer Application: Using a brush or short nap roller, apply primer to the basemat perimeter and any adjacent vertical barriers such as playground equipment support legs, curbs or slabs that will contact the surfacing system at the rate of 300 ft2/gal (7.5 m2/L).
- D. Top Surface Installation:
- 1. Using a hand trowel, install top surface at a consistent density of 58 pounds, 9 ounces per cubic foot (938 kg/m3) to a nominal thickness of 1/2" (12.7 mm).
- 2. Allow top surface to cure for a minimum of 48 hours.
- 3. At the end of the minimum curing period, verify that the top surface is sufficiently dry and firm to allow foot traffic and use without damage to the surface.
- 4. Do not allow foot traffic or use of the surface until it is sufficiently cured.

Specifier Note: Specify provisions for protecting work after installation but prior to acceptance by the owner. Coordinate article below with Division 1 Execution Requirements Section.

3.05 PROTECTION

A. Protect the installed playground surface from damage resulting from subsequent construction activity on the site.













SURFACED WITH RESILIENT MATERIAL INFORMATION MINIMUM FALL ZONE AREA

PERIMETER

4970 SQ.FT

STRUCTURE SIZE 694 FT.

6-23 MONTH OLDS 2-5 YEAR OLDS

STRUCTURE IS DESIGNED

127' 4" x 118' 4"

FOR CHILDREN AGES.

5-12 YEAR OLDS

13 + YEAR OLDS

888



127-3 1/2"

of t

ACT CARS ALTER SECTION SECTION



The play components identified in this plan are IPENA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

118'-4 1/2"

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

PROVIDED: NUMBER OF PLAY EVENTS. NUMBER OF ELEVATED PLAY EVENTS

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH

AND AROUND THIS EQUIPMENT

REOD:

WARNING

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety. PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL

900

REO'D: RECO REO'D:

PROVIDED: 24 PROVIDED: 12

NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM

NUMBER OF GROUND LEVEL PLAY EVENTS: NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS. NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM

May 17, 2022

Lee Recreation, LLC 142-154236-1

Burke

SITE PLAN

SERIES: Basics, Intensity, Nucleus

Swan Park - Waupaca 909 Brainerd Dr Waupaca, WI 54981

Swan Park Playground Design #142-154236-1

49 Active Play Events for an Estimated 274 users

ADA Accessibility Guideline - ADAAG Conformance

Number of Play Events – 49

Number of Elevated Play Events – 25

Number of Elevated Play Events Accessible by Ramp –14 –Required -7

Number of Elevated Play Events Accessible by Transfer Station – 17--Required – 6

Number of Ground Level Play Events -Provided 24- Required – 0

Number of Types of Ground Level Play Events - Provided 12- Required – 0

PLAY COMPONENTS INCLUDED on the MODULAR PLAYSTRUCTURE -Ages 5-12:

DECKS

4-Hexagon 1-Split Square

RAMPS

4-12" Rise Ramps with Guard Rails

MOTION

Innova Rocker

SLIDES

Viper II Over Under Slide @ 96" Deck Ht. Roller Slide @ 48" Deck Ht.

CLIMBERS

Odyssey Double Post Link
Tree Branch Climber-4
Trango Two Post to Post Climber
Evolution 40" Stairs
Tree Branch Climber – 88"
Transfer Station with Lil Novo Bean Step
Shasta Climber
Beta Climber
Via Climber
Nucleus Core Climber, 8'

BALANCE

6-Step Spot Pod 2-Ovistep Launch Pads

UPPER BODY EVENTS

Straight Overhead Ladder "S" Horizontal Ladder

SHADE/SHADOW PLAY

5-Solis Post Toppers

PLAY ACTIVITY PANELS

Braille Panel Signing 2-sided Play Panel Custom Photo Panel Bee Accessible Reach Panel Car Accessible Reach Panel Hide the Numbers 2-Sided Play Panel Seek 'n Find 2-Sided Play Panel Post Mount Spinners: Dots, Petals, Pinwheels, Radiate, Spokes & Waves

INDEPENDENT PLAY EVENTS:

3 Bay Single Post Swing Assembly Includes: 2-Belt, 2-Infant/Tot, 1-Freedom Inclusive & 1-Konnection Swing Seat

Volta Inclusive Spinner

Verve VI Arch Climber

Comet II Spinner

Market Discovery Station

RockIt Tunnel Climber