



**AGENDA**  
**WATAUGA PARKS DEVELOPMENT CORPORATION**  
**SPECIAL MEETING**  
**TUESDAY, DECEMBER 13, 2016**  
**CITY HALL COUNCIL CHAMBER**  
**7105 WHITLEY ROAD, WATAUGA, TEXAS 76148**  
**6:30 P.M.**

**CALL TO ORDER**

**CITIZEN'S OPEN FORUM**

**REPORTS FROM STAFF**

1. Financial Report for the month of October 2016  
**Sandra Gibson, Director of Finance**
2. Parks and Community Services Report for November 2016  
**Sal Torres, Director of Parks & Community Services**

**APPROVAL OF MINUTES**

1. Minutes of Special Meeting of November 15, 2016

**PUBLIC HEARING**

1. Public Hearing to allow for citizen input regarding the proposed project for repairs to the retaining wall at Capp Smith Park in an amount not to exceed \$200,000, which includes all related costs

**NEW BUSINESS**

1. Discussion and action on approval to recommend the City Council declare repairs to the retaining wall at Capp Smith Park a project in an amount not to exceed \$200,000, which includes all related costs
2. Discussion and action to declare the purchase and installation of a playground shade structure to be located at Foster Village Park a project in an amount not to exceed \$16,000; and setting a public hearing date on January 17, 2016 at 6:30 p.m., during the Regular Meeting of the Watauga Parks Development Corporation, to be held at City Hall-Council Chamber, 7105 Whitley Road, Watauga, Texas 76148

3. Discussion and action to declare the purchase and installation of a playground structure to be located at BIRD Park a project in an amount not to exceed \$28,000; and setting a public hearing date on January 17, 2016 at 6:30 p.m., during the Regular Meeting of the Watauga Parks Development Corporation, to be held at City Hall-Council Chamber, 7105 Whitley Road, Watauga, Texas 76148

## ADJOURNMENT

### NOTICE

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT (817) 514-5825 OR FAX (817) 514-3625 FOR FURTHER INFORMATION.

I, Zolaina R. Parker, City Secretary for the City of Watauga, Texas, hereby certify that this agenda was posted at City Hall, 7105 Whitley Road, Watauga, Texas, on the official bulletin board on Tuesday, December 6, 2016 before 6:30 p.m., in accordance with Chapter 551 of the Texas Government Code.

  
Zolaina R. Parker, City Secretary



# REPORT 1



## AGENDA MEMORANDUM

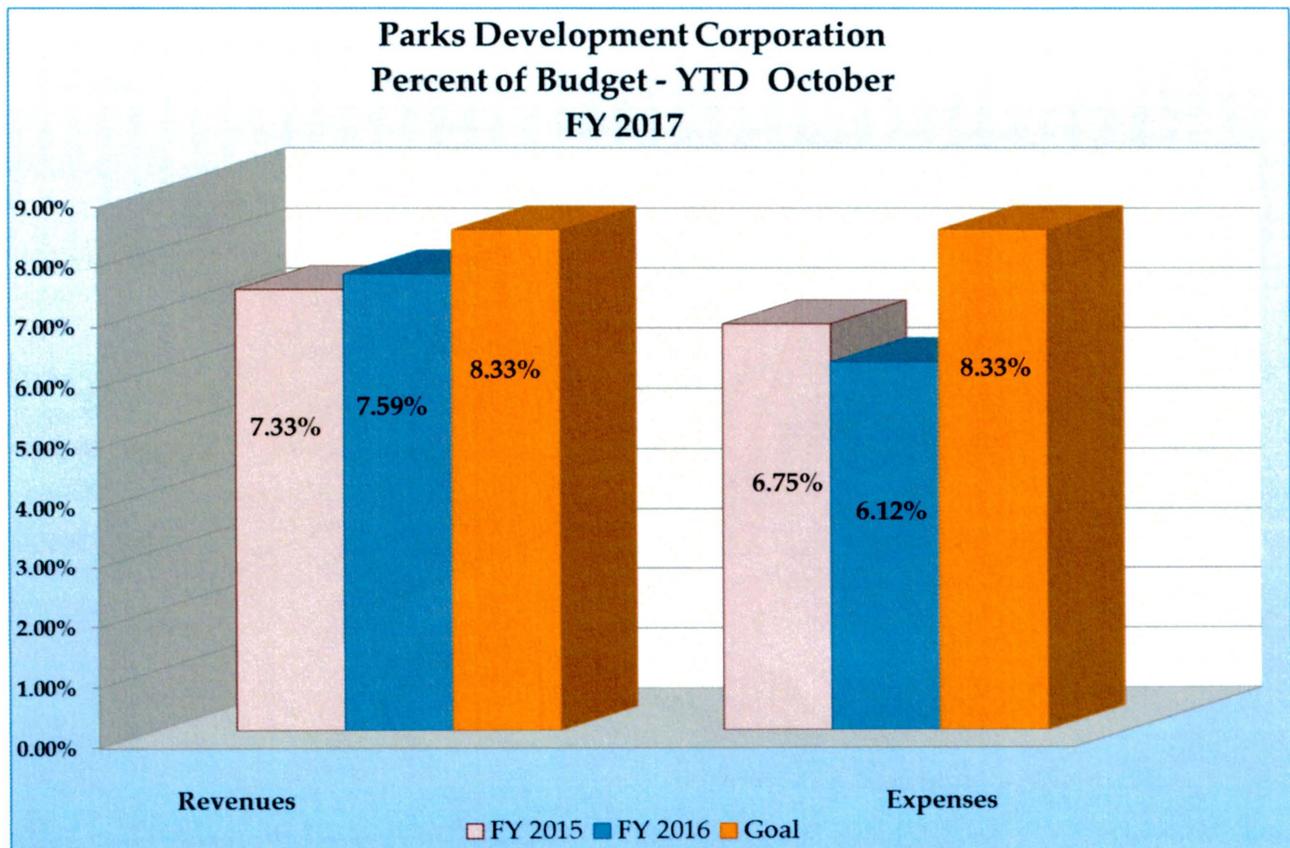
**DATE:** December 6, 2016  
**TO:** Watauga Parks Development Board  
**FROM:** Sandra Gibson, Director of Finance *S Gibson*  
**SUBJECT:** Financial Report for the Month of October, 2016

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The attached report and below graph represent the results of transactions for October this fiscal year, which is 8% through the FY2016-17 budget.

The PDC sales tax distribution for the month of October, 2016 was \$56,542. October sales tax receipts were flat in comparison to October, 2015.

Total year-to-date expenditures are \$45,819 which is 6% of the budget expended for the year.



CITY OF WATAUGA  
 BUDGET TO ACTUAL COMPARISON  
 FISCAL YEAR 2017  
 For the period ending October 31, 2016 (1st Quarter)

PARKS DEVELOPMENT FUND - 04

	CURRENT BUDGET	10/31/2016 YTD ACTUAL	% USED	% REMAINING	10/31/2015 YTD ACTUAL	\$ CHG 17 vs 16	% CHG 17 vs 16
REVENUE:							
SALES TAX	744,935	56,542	7.59%	92.41%	56,610	(68)	-0.12%
INTEREST EARNINGS	1,000	93	9.31%	90.69%	58	35	-
INTEREST/ESCROW	-	-	-	-	-	-	-
CONTRIBUTIONS/OTHER	-	-	-	-	-	-	-
<b>TOTAL REVENUE</b>	<b>\$745,935</b>	<b>\$56,635</b>	7.59%	92.41%	<b>\$56,668</b>	<b>(32)</b>	<b>-0.12%</b>
<b>TOTAL EXPENDITURES</b>	<b>748,150</b>	<b>45,819</b>	6.12%	93.88%	<b>\$ 53,724</b>	<b>(7,905)</b>	<b>-14.71%</b>
<b>EXCESS REVENUE OVER (UNDER) EXPENDITURES</b>	<b>(\$2,215)</b>	<b>\$10,817</b>			<b>\$2,943</b>	<b>\$7,873</b>	

100.00%

# REPORT 2

**MONTHLY REPORT FOR PARKS DEPARTMENT- November 2016  
11/1-11/30/2016**

<b>Turf Maintenance <sub>1</sub></b>	<b>Cycles per month</b>	<b>Crew (3) hours per month</b>
Municipal Buildings ①	1	0.5
Park Grounds ⑦	10	31.75
Right of Ways ③	2	0.75
Undeveloped properties ③	3	4
<b>Totals:</b>	<b>16</b>	<b>37</b>

<b>Sanitation <sub>2</sub></b>	<b>Cycles per month</b>	<b>Man hours per month</b>
Capp-Smith	12	24
Foster Village	8	20
Parks-general	8	20
Recreation Center	1	1
<b>Totals:</b>	<b>29</b>	<b>65</b>

<b>Landscape <sub>3</sub></b>	<b>Sites per month</b>
Fertilize	6
Plant installation	0
Irrigation checks	9
Irrigation repairs	2
Herbicide spraying	42
Trimming/pruning	4

<b>Sports field maintenance <sub>4</sub></b>	<b>Mowing cycles</b>	<b>Game preparation cycles</b>
Baseball	2	0
Football	2	3
Kickball	2	0

**MONTHLY REPORT FOR PARKS DEPARTMENT- November 2016**

**11/1-11/30/2016**

**Additional work completed**

Remove excess trash from lake

Monthly playground safety inspections.

Repaired fence panels at Capp-Smith park as needed.

Removed graffiti and repaired vandalism damage as needed.

Repaired lighting system at Capp-Smith.

Minor repairs to electrical system at Capp-Smith.

Treated Ant mounds as needed throughout city.

Power washed pavilions at Capp-Smith park.

Cleaned fountain in lake at Capp-Smith park.

Finished applying pre-emergent and herbicide spraying throughout parks.

Performed preventative maintenance on all mowing equipment.

Installed Christmas tree and decorations on municipal buildings and Capp-Smith Park.

Installed new LED fixtures at Foster Village Park, Indian Springs Park, and Virgil Anthony Park.

Assisted recreation staff with Veterans Memorial Ceremony.

<sup>1</sup> Includes mowing, string trimming, edging, blowing, debris and trash removal.

<sup>2</sup> Cleaning of restroom facilities, emptying trash cans, and removal of loose trash on grounds.

<sup>3</sup> All work associated with horticulture

<sup>4</sup> Field maintenance includes mowing, clay surface repair/preparation, striping, base anchor repair, and pitching mound repair.

# APPROVAL OF MINUTES

**MINUTES**  
**WATAUGA PARKS DEVELOPMENT CORPORATION**  
**REGULAR MEETING**  
**TUESDAY, NOVEMBER 15, 2016**  
**CITY HALL COUNCIL CHAMBER**  
**7105 WHITLEY ROAD, WATAUGA, TEXAS 76148**  
**6:30 P.M.**

Members present:

Art Miner	President
Pete Beierschmitt	Vice-President
Leah Chauvin	Secretary
Roma Bowman	Director
Jan Hill	Director
Michael Kessler	Director

and

Sal Torres	Director of Parks and Community Services
Sandra Gibson	Director of Finance & Administration

with

Director Kim Irving absent without notice.

**CALL TO ORDER**

President Miner called the meeting to order at 6:30 p.m.

**CITIZEN'S OPEN FORUM**

None.

**REPORTS FROM STAFF**

1. Financial Report for the month of September 2016

Sandra Gibson, Director of Finance & Administration, presented the Financial Report for the month of September 2016.

2. Parks and Community Services Report for October 2016

Brian Teneyck, Recreation Supervisor, presented the Parks and Community Services Report for October 2016.

**APPROVAL OF MINUTES**

1. Minutes of Regular Meeting of September 13, 2016

Vice-Chairperson Beierschmitt made a motion to approve the Minutes of the Regular Meeting of September 13, 2016 as presented. Director Hill seconded the motion, which prevailed as follows:

AYES: Beierschmitt, Chauvin, Bowman, Hill  
NAYS: None  
ABSTAIN: Miner  
ABSENT: Irving

## NEW BUSINESS

1. Discussion and action to declare the repair on Capp Smith Park Lake Retaining Wall a project in an amount not to exceed \$200,000; and setting a public hearing date on December 13, 2016 at 6:30 p.m., during a Special Meeting of the Watauga Parks Development Corporation, to be held at City Hall-Council Chamber, 7105 Whitley Road, Watauga, Texas 76148

Director Hill made a motion to declare the repair on Capp Smith Park Lake Retaining Wall a project in an amount not to exceed \$200,000; and setting a public hearing date on December 13, 2016 at 6:30 p.m., during a Special Meeting of the Watauga Parks Development Corporation, to be held at City Hall-Council Chamber, 7105 Whitley Road, Watauga, Texas 76148. Vice-President Beierschmitt, seconded the motion, which passed as follows:

AYES: Beierschmitt, Chauvin, Bowman, Hill,  
NAYS: None  
ABSTAIN: Miner  
ABSENT: Irving

2. Discussion and action to declare the purchase and installation of a shade structure to be located at Indian Springs Park a project in an amount not to exceed \$16,000; and setting a public hearing date on December 13, 2016 at 6:30 p.m., during a Special Meeting of the Watauga Parks Development Corporation, to be held at City Hall-Council Chamber, 7105 Whitley Road, Watauga, Texas 76148

This item was removed from the agenda.

## ADJOURNMENT

With there being no further business to conduct, President Miner adjourned the meeting at 6:39 p.m.

APPROVED: this 13<sup>th</sup> day of December, 2016

SIGNED: this 13<sup>th</sup> day of December, 2016

ATTEST:

APPROVED:

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Leah Chauvin, Secretary

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Art Miner, President

# PUBLIC HEARING 1



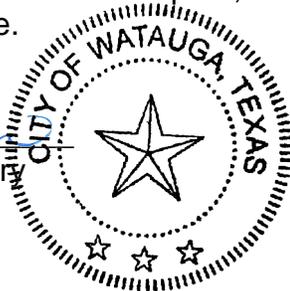
## NOTICE OF PUBLIC HEARING

Notice is hereby given that the Watauga Parks Development Corporation will hold a Public Hearing during a Special Meeting on Tuesday, December 13, 2016 at 6:30 p.m., at City Hall-Council Chamber, 7105 Whitley Road, Watauga, Texas 76148. The purpose of the Public Hearing is to allow for citizen input regarding the proposed project for repairs to the retaining wall at Capp Smith Park in an amount not to exceed \$200,000, which includes all related costs.

Published on Friday, November 18, 2016 in the Fort Worth Star Telegram, Legal Notices Section.

I hereby certify that this notice was posted at City Hall, 7105 Whitley Road, Watauga, Texas, on Thursday, November 17, 2016 before 6:30 p.m., in accordance with Chapter 551 of the Texas Government Code.

  
Zolaina R. Parker, City Secretary



# NEW BUSINESS 2



## AGENDA MEMORANDUM

**DATE:** December 5, 2016

**TO:** Watauga Parks Development Board

**FROM:** Sal Torres, Director of Parks & Community Services 

**SUBJECT:** Discussion and Action on Declaring a Project and Setting Public Hearing Date for the Purchase and Installation of a Playground Structure

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Per Chapter 505 of the Local Government Code, Type B Corporations must declare any expenditure of sales tax proceeds as a project. In addition, the Type B Corporation Board must publish notice and hold at least one (1) public hearing for such project.

Within the Fiscal Year 2016-17 Budget, the purchase and installation of a playground shade structure located at Foster Village Park was approved. Staff recommends the approval for declaration of this project be approved by the Watauga Parks Development Board in an amount not to exceed \$16,000.

In addition, staff requests the Watauga Parks Development Board set a public hearing date for this project for Tuesday, January 17, 2016.



by Total Recreation Products, Inc.  
 17802 Grant Road Cypress, Texas 77429  
 Phone: 281-351-2402  
 Toll Free: 800-392-9909  
 Fax: 281-351-2493

QUOTE  
 #76111

11/09/2016

**TP-12059-15 Rev 2 - Foster Village Park**

City of Watauga  
 Attn: Sal Torres  
 7901 Indian Springs Rd  
 Watauga, TX 76148  
 Phone: 817-514-5890  
 storres@cowtx.org

Ship To Zip: 76148

Quantity	Part #	Description	Unit Price	Amount
1	PHP2836S-14-FB	UltraShade - Hip Rec 28X36 Shade, 14' Eave Height, P/C Structure - <i>Price includes discount of \$869.61</i>	\$4,927.80	\$4,927.80
1	M-Engineer	UltraShade - Signed & Sealed Engineering Drawings, Calculations and Footing Design - <i>Price includes discount of \$117.00</i>	\$663.00	\$663.00
1	INSTALL	Game Time - Installation - Installation of above shade only. (please note: all shades over 10' tall require a Heavy Duty Lift and must be driven up to the shade, if any damages occur to the surfacing, concrete, etc, there would be additional charges incurred). No other site work, demolition or concrete work included. <i>Acquisition of any and all permits is the sole responsibility of the customer. Standard installation does not include any extra or additional machinery, drillers, etc., for rock excavation.</i>	\$9,515.86	\$9,515.86

Freight Calculated to zip code 76148

SubTotal: \$15,106.66  
 Freight: \$892.84  
**Total Amount: \$15,999.50**

DUE TO FLUCTUATING FUEL COSTS, FREIGHT SHOWN IS ESTIMATED FREIGHT. ACTUAL FREIGHT WILL BE DETERMINED AT THE TIME OF YOUR ORDER. PLEASE FEEL FREE TO CONTACT US TO VERIFY CURRENT FREIGHT CHARGES PRIOR TO PLACING YOUR ORDER.

Contract: Buy Board Contract #512-16

**Important Terms & Conditions - Please Review**

To place an order, you must provide one of the following: a Purchase Order assigned to GameTime; or this Price Quotation, signed by an authorized purchaser, with a check made payable to GameTime. GameTime will also accept payment by Visa, MasterCard, or American Express. A current approved credit application is required for Net 30 terms.

TP-12059-15 Rev 2 - Foster Village Park

QUOTE  
#76111

11/09/2016

Please complete and return with your required form of payment:

Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Purchase Amount: **\$15,999.50**

Order Information:

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Company: \_\_\_\_\_

Company: \_\_\_\_\_

Attn: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Email Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Tel: \_\_\_\_\_

Tel: \_\_\_\_\_

Fax: \_\_\_\_\_

Fax: \_\_\_\_\_

For non-taxable purchases: Please also provide a copy of your Sales Tax Exemption Certificate or Resale Certificate.

# NEW BUSINESS 3



## AGENDA MEMORANDUM

**DATE:** December 5, 2016

**TO:** Watauga Parks Development Board

**FROM:** Sal Torres, Director of Parks & Community Services *SA*

**SUBJECT:** Discussion and Action on Declaring a Project and Setting Public Hearing Date for the Purchase and Installation of a Playground Structure

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Per Chapter 505 of the Local Government Code, Type B Corporations must declare any expenditure of sales tax proceeds as a project. In addition, the Type B Corporation Board must publish notice and hold at least one (1) public hearing for such project.

Within the Fiscal Year 2016-17 Budget, the purchase and installation of a playground structure located at BISD Park was approved. Staff recommends the approval for declaration of this project be approved by the Watauga Parks Development Board in an amount not to exceed \$28,600.00.

In addition, staff requests the Watauga Parks Development Board set a public hearing date for this project for Tuesday, January 17, 2016.



by Total Recreation Products, Inc.  
 17802 Grant Road Cypress, Texas 77429  
 Phone: 281-351-2402  
 Toll Free: 800-392-9909  
 Fax: 281-351-2493

QUOTE  
 #74679

06/02/2016

**TP-05144-16 BISD Park - Shady Terrace 2-5 Unit**

City of Watauga  
 Attn: Sal Torres  
 7901 Indian Springs Rd  
 Watauga, TX 76148  
 Phone: 817-514-5890  
 storres@cowtx.org

Ship To Zip: 75057

Quantity	Part #	Description	Unit Price	Amount
1	TRP124PT	Game Time - Shady Terrace Unit 2-5 Pick n Play Bundle - <i>Bundle includes equipment, wood surfacing, 12" accessible play ramp, 12" play curbs, geotextile fabric, freight and certified GameTime installation</i>	\$28,600.00	\$28,600.00

Freight Calculated to Installer zip code 75057

SubTotal: \$28,600.00  
**Total Amount: \$28,600.00**

DUE TO RISING FUEL COSTS, FREIGHT SHOWN IS ESTIMATED FREIGHT. ACTUAL FREIGHT WILL BE DETERMINED AT THE TIME OF YOUR ORDER. PLEASE FEEL FREE TO CONTACT US TO VERIFY CURRENT FREIGHT CHARGES PRIOR TO PLACING YOUR ORDER.

Contract: Buy Board Contract #423-13

**Important Terms & Conditions - Please Review**

To place an order, you must provide one of the following: a Purchase Order assigned to GameTime; or this Price Quotation, signed by an authorized purchaser, with a check made payable to GameTime. GameTime will also accept payment by Visa, MasterCard, or American Express. A current approved credit application is required for Net 30 terms.

This quotation explicitly excludes any and all items not expressly specified or identified above. No other product, equipment, or service is included, regardless of any Contract Document, Contract Section, Plans, Specifications, Drawing, or Addendum. Delivery for most GameTime equipment is approximately 5-6 weeks after all order documents have been received and payment terms have been approved. A current, approved credit application is required for N30 terms. To place an order, you must provide a purchase order or a signed Total Recreation Products, Inc. (hereafter described as TRP) quote, assigned to GameTime. Neither general contractor nor subcontractor contracts can be accepted. Purchase documents that contain indemnity or hold harmless conditions cannot be accepted. Retainage is not permitted. The following must be received before your order can be processed: complete billing and shipping addresses, a contact name and phone #, and all color choices. Manufacturer's colors may vary from year to year. You are responsible for ensuring that any required submittal approvals are completed before placing your order for processing. TRP reserves the right to limit submittals to one copy. Shop drawings, blueprints, sepias, are not available. Closeout documents may be limited to GameTime or TRP standard issue. If Sales Tax Exempt, a copy of your tax exemption form or resale certificate must accompany your order, or any applicable sales tax, will be added to your invoice. Most GameTime products are shipped from the Ft. Payne, AL plant. GameTime cannot hold orders or store equipment. Equipment is invoiced when shipped. If a cash sale, your payment must be received in full before the order will be processed. Contractors must also provide copies of current, fully executed bid/performance/payment bonds, as applicable. Pricing shown does not include any charges for permits, bonding, prevailing wage, or additional insured certifications. Unless otherwise noted, any quantity of surfacing or playcurbs quoted has been calculated specifically for the equipment and layout shown. No additional surfacing or curbing is included, and no allowance has been made, for an unlevelled, convoluted or larger site, or for a different layout. Neither GameTime nor TRP is responsible for any surface, curbing, border, or drain that is provided by others. Also please confirm that your area is adequate for the equipment that you are purchasing.

TP-05144-16 BISD Park - Shady Terrace 2-5 Unit

QUOTE #74679

06/02/2016

Installation charges, if quoted, are for a "standard" installation unless specifically noted to be otherwise. Installation charges are due upon completion. Standard installations are based upon a soil work site, that is freely accessible by truck, (no fencing, tree/landscaping or utility obstacles, etc.), and level, (+/- 1-2% maximum slope). An accessible water source must be available to the installer. Any site work that is not expressly described is excluded. Standard installation does not include any extra or additional machinery, drillers, etc., for rock excavation. If rock conditions are encountered, additional charges will apply. Standard installations generally require from 2-10 business days to complete, depending upon the amount and type of equipment, site conditions, weather, and the installer's schedule. Work may or may not be performed in consecutive days. Playcurbs are staked in, not set in concrete. Engineered wood fiber and shredded rubber surfacings are spread, not compacted, rolled, or watered. Landscape timbers are not warranted. The Customer is responsible for locating and clearly marking all underground utilities in the installation area before any installation work can begin. The installer is not responsible for damages, repairs, or discontinuance of business due to damaged utilities. If applicable, sprinkler system locates, re-working and repairs are excluded from installation charges. Installation of all products, (equipment, borders, fall surfacing and amenities) are as quoted and approved by acceptance of quotes and drawings. As a precautionary measure, work in progress areas will be taped off at the end of the workday. Pier spoils from installation shall be spread at site, site will be left rough grade. The installer is not responsible for any damages or re-work resulting from after hours events or activities during the work in progress period. Temporary fencing is only provided by specific request, and additional charges will apply. Collectively and/or individually, not the manufacturer, TRP, their representatives, nor the installation company shall be held liable for any damages resulting from misuse, vandalism, or neglect. Any deviations from approved and accepted placement of all items, along with additional work, over and above quoted items, will be chargeable to the customer. Once work is completed the customer will be notified if present at the job site, and all responsibility of any new work will be transferred to the customer. The customer is responsible for maintaining the integrity of completed installation work until all components have seated and/or cured (concrete footings, etc.). Your project site must be completely prepared and ready to receive your equipment before any installation work begins. Acquisition of any and all permits is the sole responsibility of the customer. Additional charges may be billed for any extra hours or trips needed as a result of the work site not being ready. Neither the installation contractor, GameTime nor TRP will be responsible for delays caused by shortages, incorrect parts, weather conditions, other contractors, or lack of site readiness.

If you are receiving your equipment, you are responsible for unloading and accepting delivery from the freight company and reporting any damaged freight or shortages on the freight bill at the time. You will also be responsible for a complete inventory of your received equipment and reporting any discrepancies to us immediately. Neither the freight company nor the manufacturer will resolve shipment discrepancies that are not reported immediately. Make sure that all items have been received before any type of installation work is scheduled. The freight carrier will be instructed to call your designated contact 24 hours before delivery to arrange a delivery appointment.

Once accepted, orders can only be changed or canceled with the consent of GameTime and TRP, and on terms that will indemnify them against loss. Changed or canceled orders are subject to a \$100.00 service charge. Additionally, canceled orders are subject to a 25% restocking fee, plus freight charges (to and from). Built-to-order equipment orders are non-cancelable. Changes to orders that have been shipped and invoiced are subject to the above \$100.00 service charge plus additional restocking/return charges of 25%. Non-returnable items shall be charged at full invoice value. Any return transportation charges shall be for the Buyer's account. Replacement parts are also subject to the cancellation/returns policy. Please carefully review any research information that has been sent to you and confirm that you are ordering the correct replacement parts for your equipment. This quotation is valid 30 days. After 30 days, please request an updated quote. Prices may be subject to material and fuel surcharges at the time of shipment and are subject to change without notice. Current prices will apply at the time of shipment. Acceptance of this quote indicates your agreement to GameTime's credit terms, which are net 30 days, FOB shipping with approved credit. Any deviations from this proposal may invalidate the quoted pricing and/or terms.

THIS QUOTATION IS SUBJECT TO POLICES IN THE CURRENT GAMETIME PARK AND PLAYGROUND CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO GAMETIME, C/O TOTAL RECREATION.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Facsimilie: \_\_\_\_\_

Purchase Amount: **\$28,600.00**

TP-05144-16 BISD Park - Shady Terrace 2-5 Unit

QUOTE  
#74679

06/02/2016

**Order Information:**

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Company: \_\_\_\_\_

Company: \_\_\_\_\_

Attn: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Email Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

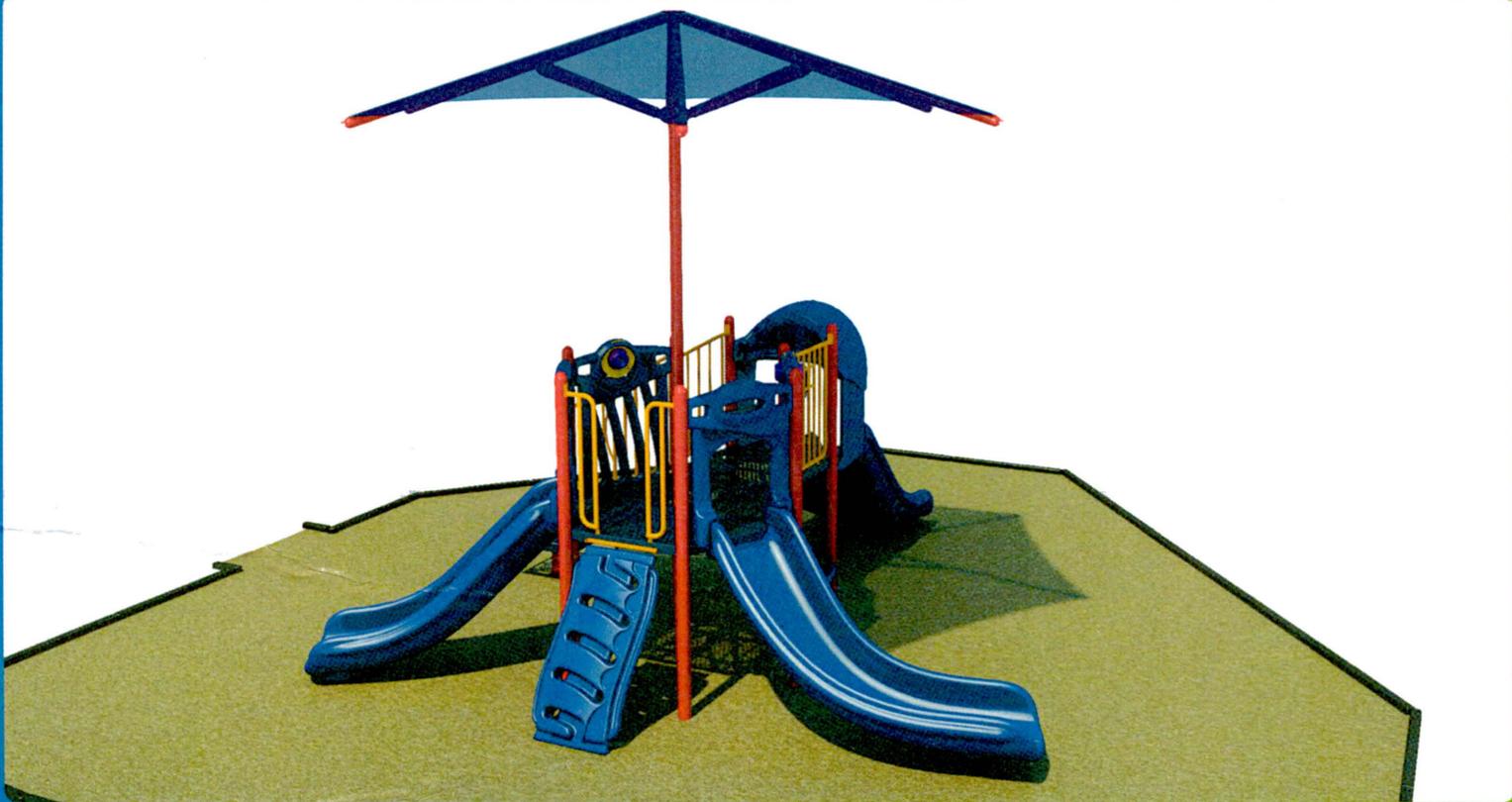
Tel: \_\_\_\_\_

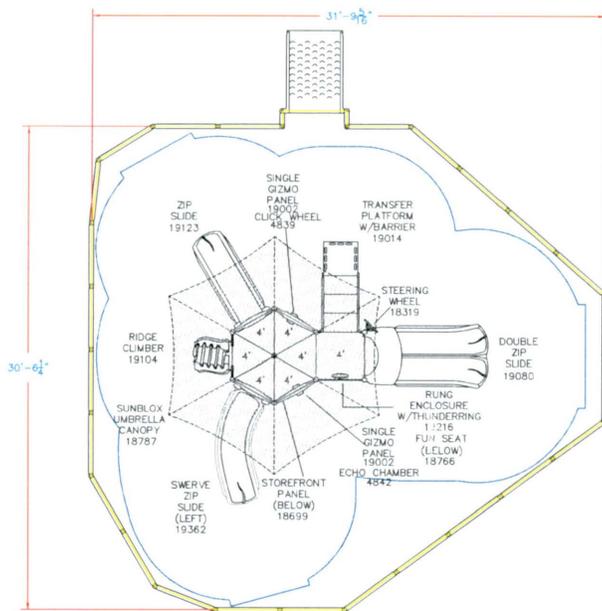
Tel: \_\_\_\_\_

Fax: \_\_\_\_\_

Fax: \_\_\_\_\_

City of Watauga - BISD Park  
Shady Terrace 2-5 Unit





SURFACING		1	5	CURBING	
TYPE	EFW	[Scale bar: 0, 2, 10]		TYPE	PLSTC
SQ FT	787	SCALE IN FEET		LN FT	106
DEPTH	12"			HT	12"

This unit includes play events and routes of travel specifically designed to meet the 2010 DOJ ADA (Americans with Disabilities Act) Standards for Accessible Design.

Total Elevated Play Components		7	Required	-
Total Elevated Play Components Accessible By Ramp		7	Required	4
Total Elevated Components Accessible By Transfer		2	Required	2
Total Accessible Ground Level Components Shown		2	Required	2
Total Different Types Of Ground Level Components		2	Required	2



City of Watauga - BISD Park  
Shady Terrace TRP 124PT  
Watauga, TX  
Representative  
Total Recreation Products

This play equipment is recommended for children ages 2-5

Minimum Area Required: 31'-10" x 30'-7"  
Scale: This drawing can be scaled only when in an 11" x 17" format

**IMPORTANT:** Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. Consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA Z 614.

Drawn By: PHH  
Date: 06-01-16  
Drawing Name: TP-05144-16-2A1