



*"...meeting community needs...enhancing quality of life."*

**PARKS, RECREATION & FACILITIES  
MANAGEMENT**

**Dean R. Gazza, Director**

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TO: Finance Committee

FROM: Dean R. Gazza

DATE: 11/18/2015

RE: Informational: Contract 7-15 was awarded to Team Reil Inc., "City Park Playground Surfacing" in the amount of \$106,932.20 with a contingency of \$5,345. Final contract amount is \$106,932.20 with remaining contingency of \$5,345. Payments issued to date total \$53,466.10. Request to issue the final contract payment of \$53,466.10.

The 2015 Capital Improvement Budget includes funding for the installation of synthetic playground turf surfacing. The synthetic surfacing will reduce maintenance costs by not having to replenish the wood mulch surfacing and will improve ADA accessibility requirements.

The CIP budget was for \$125,000. The total final contract amount is \$106,932.20.

Please contact me at 832-5572 or at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org) with any questions.