

**Park Board Meeting
October 9, 2025
New Haven City Hall**

Call to Order:

Phillip McKernan called the meeting to order at 7:00 p.m.

Roll Call of Members Present:

Nick Perjak, Rustin Colter, Felix Mesger (via phone), Mary Von Behren, Phil McKernan

Board Members Absent: Wesley Hanks, Kim Monzyk, Dallas Pennock, David Gruenke

Staff Members Present:

David Blankenship, Sarah Skeen

Others Present:

Tim Hebbeler, David Luecke, Evie Laboube, Steve Bertrand, NHYL representative

****Motion to Approve Minutes, Money Ordinances, Budget report, Revenue and Expense report. Motion by Rustin Colter, Mary VonBehren 2nd, All were in favor.**

Public Comment

None

Department Report

A. Grounds

- a. Dead limbs in trees will need to be removed by TJ tree service because the city doesn't have the equipment to safely remove the limbs.
- b. The electricity costs have risen this summer and the fee to use the concession stand should be raised to offset the cost of the electricity. The board agreed that the new contract in 2026 should raise the daily fee from \$15 to \$30. The Little League felt that this was a reasonable amount. The city will continue to supply the paint and the chalk for the fields for \$25 a game day, but if the League needs city staff to prep the fields, the cost would be \$40 a game day.
- c. There is concern that the compaction at the soccer field site is not adequate and erosion will impact the field in the future. The machines that the contractors are using cannot apply ample ground force to do an adequate job. There is also concern that the amount of time allotted and size of the field. There is concern over a drainage pipe used to drain the pool that needs to be extended before the end of the summer next year. Public Work Director suggested that Franklin County Sports Club pay for the materials, and the Public Works Department will put the pipe in.

B. City Administrator

- a. T-mobile grant ideas – a physical placemaking project for the park. Improvements to the bridge and signage along the trail depicting the history of New Haven. Board members agreed that this would be a welcome addition to the park and agreed that pursuing the grant would be a good idea. The grant is due December 31st.
- b. Special Event Permit – New Haven High School, Jingle Jog 5K – Saturday December 13th

****Motion was made to approve special event permit for New Haven High School, Jingle Jog 5K - Motion by Rustin Colter, Mary VonBehren all were in favor.**

- c. Resignation of Dallas Pennock

****Motion was made to accept Dallas Pennock's resignation. Motion by Rustin Colter, Felix Mesger 2nd, all were in favor.**

Old Business

- A. Playground Grant Status – Staff has sent out request for proposals to seven vendors for the playground equipment. The due date for the proposals is November 4th at 1pm.
- B. Donations are continuing to come in. Previously cash donations of \$27,900 were collected. Another \$28,575 was received recently. The board agreed that Lauren Zobrist needs to be recognized for her efforts getting the grant and the donations to make this downtown playground a reality.

Next meeting will be held November 13th, 2025 at 7:00 pm.

****Motion to adjourn, Felix Mesger, Mary Von Beheren 2nd. All were in favor.**

Respectfully submitted,



Sarah Skeen

CLAIMS REPORT

Check Range: 10/17/2025-11/13/2025

*Park Board
11-13-25
Paid Money
Ordinances*

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PARK BOARD LIABILITIES					
MISSOURI DEPARTMENT OF REVENUE	OCTOBER/2025 STATE PAYROLL TAX		37.00	6845	11/01/25
	02 LIABILITIES TOTAL		37.00		
PARKS AMEREN MISSOURI	PARK AMEREN OCT/2025		185.14	6842	10/21/25
	20 PARKS TOTAL		185.14		
POOL AMEREN MISSOURI	POOL AMEREN OCT/2025		1,136.57	6842	10/21/25
SPARKLIGHT	PARK PHONE/REMOTE FORWARDING		11.79	6843	10/21/25
VONAGE BUSINESS INC	VONAGE OCT/2025 PARK		27.57	6844	10/27/25
	21 POOL TOTAL		1,175.93		
	03 PARK BOARD TOTAL		1,398.07		
	Accounts Payable Total		1,398.07		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
03	PARK BOARD	1,398.07
	TOTAL FUNDS	1,398.07

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CLAIMS REPORT

Check Range: 10/17/2025-11/13/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PARK BOARD					
PARKS					
SPD ENTERPRISES LLC	MULTI FOLD TOWELS/9" TISSUE		168.04		
D & D PEST CONTROL INC	QUARTERLY PEST CONTROL		87.50		
NEW HAVEN LUMBER	STRAW /FERTILIZER/GRASS SEED		215.19		
RELIABLE SEPTIC & PORTA TOILET	SEPT & OCT 2025 TOILET RENTAL		220.00		
WHITE CAP,LP	REBAR CAP FOR HORSE SHOES		11.56		

	20 PARKS TOTAL		702.29		
POOL					
D & D PEST CONTROL INC	QUARTERLY PEST CONTROL		87.50		
PLUMB SUPPLY COMPANY-WAS	SLOAN FRICTION RING&TEST BALL		132.79		
SAVE A LOT	VEG OIL FOR POOL		28.47		

	21 POOL TOTAL		248.76		

	03 PARK BOARD TOTAL		951.05		
			=====		
	Accounts Payable Total		951.05		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
03	PARK BOARD	951.05
	TOTAL FUNDS	951.05

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED

PARK MAINTENANCE & IMPROV FUND						
REVENUES DEPARTMENT						
02-03-3000	REAL PROPERTY		110.18-	110.18-		110.18
02-03-3001	PERSONAL PROPERTY	6,500.00	497.77-	497.77-	7.66-	6,997.77
02-03-3002	SUR TAX	6,100.00				6,100.00
02-03-3003	FINANCIAL INSTITUTION TAX	50.00				50.00
02-03-3004	RAILROAD UTILITIES TAX	4,600.00				4,600.00
02-03-3006	PENALTY LATE PMT TAXES	1,200.00	101.09	627.59	52.30	572.41
02-03-3017	REAL EST TAX FC COLLECTS	60,000.00				60,000.00
02-03-3018	PERS PROP TAX FC COLLECTS	21,000.00	51.08	276.80	1.32	20,723.20
		-----	-----	-----	-----	-----
	PROPERTY TAXES TOTAL	99,450.00	455.78-	296.44	.30	99,153.56
02-03-3140	INTEREST EARNED	50.00	101.72	209.96	419.92	159.96-
		-----	-----	-----	-----	-----
	INTEREST TOTAL	50.00	101.72	209.96	419.92	159.96-
		=====	=====	=====	=====	=====
	REVENUES TOTAL	99,500.00	354.06-	506.40	.51	98,993.60
		=====	=====	=====	=====	=====
	TOTAL REVENUE	99,500.00	354.06-	506.40	.51	98,993.60
PARKS DEPARTMENT						
02-20-4224	PARK BOARD TRANSFER	95,000.00				95,000.00
		-----	-----	-----	-----	-----
	TRANSFERS OUT TOTAL	95,000.00	.00	.00	.00	95,000.00
		=====	=====	=====	=====	=====
	PARKS TOTAL	95,000.00	.00	.00	.00	95,000.00
		=====	=====	=====	=====	=====
	TOTAL EXPENSES	95,000.00	.00	.00	.00	95,000.00
		=====	=====	=====	=====	=====
	PARK MAINTENANCE & IMPROV TOTA	4,500.00	354.06-	506.40	11.25	3,993.60
		=====	=====	=====	=====	=====
PARK BOARD FUND						
REVENUES DEPARTMENT						
03-03-3002	SUR TAX DEDICATED PROPERTY TAX	12,000.00				12,000.00
03-03-3003	FINANCIAL INSTITUTION DEDIC TX	20.00				20.00
03-03-3004	RAILROAD UTILITIES DEDICATE TX	8,500.00				8,500.00
03-03-3006	PENALTY LATE PYMT TAXES	1,600.00	1,003.71	1,470.94	91.93	129.06
03-03-3017	REAL EST FC DEDICATED PARK TX	107,000.00				107,000.00
03-03-3018	PERS PROP FC DEDICATED PARK TX	36,000.00	125.66	598.05	1.66	35,401.95
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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PROPERTY TAXES TOTAL	165,120.00	1,129.37	2,068.99	1.25	163,051.01
03-03-3016	PARK BOARD SALES TAX	70,000.00	4,694.90	21,425.25	30.61	48,574.75
	TAXES TOTAL	70,000.00	4,694.90	21,425.25	30.61	48,574.75
03-03-3140	INTEREST EARNED	225.00	260.47	597.31	265.47	372.31-
	INTEREST TOTAL	225.00	260.47	597.31	265.47	372.31-
03-03-3153	SURPLUS PROPERTY			11,050.00		11,050.00-
	OTHER FINANCING SOURCE TOTAL	.00	.00	11,050.00	.00	11,050.00-
03-03-3171	PARK MAINTENANCE & IMPROVEMENT	95,000.00				95,000.00
	TRANSFER IN TOTAL	95,000.00	.00	.00	.00	95,000.00
03-03-3142	COLTER MEMORIAL PLAYGROUND		2,159.00	2,159.00		2,159.00-
03-03-3146	PLAYGROUND GRANT	88,222.00				88,222.00
03-03-3228	MIRMA GRANT	3,000.00				3,000.00
	GRANT FUNDING TOTAL	91,222.00	2,159.00	2,159.00	2.37	89,063.00
03-03-3269	DOWNTOWN PLAYGROUND LEVEE	88,222.00	28,575.00	28,575.00	32.39	59,647.00
	DONATIONS / OTHER TOTAL	88,222.00	28,575.00	28,575.00	32.39	59,647.00
03-03-3250	DAILY ADMISSIONS	15,000.00		11,351.50	75.68	3,648.50
03-03-3251	SEASON PASS	7,000.00		2,320.00	33.14	4,680.00
03-03-3252	SWIMMING LESSONS	3,000.00		3,000.00	100.00	
03-03-3253	POOL RENTALS/PARTIES	2,100.00		2,100.00	100.00	
03-03-3254	CONCESSIONS	8,000.00		4,356.68	54.46	3,643.32
	MUNICIPAL POOL TOTAL	35,100.00	.00	23,128.18	65.89	11,971.82
03-03-3260	NEW HAVEN LITTLE LEAGUE	2,000.00		195.00	9.75	1,805.00
03-03-3262	NEW HAVEN SCHOOL DISTRICT	2,390.00		2,390.00	100.00	
03-03-3263	PAVILLION RENTALS	600.00		225.00	37.50	375.00
	CITY PARK TOTAL	4,990.00	.00	2,810.00	56.31	2,180.00
03-03-3270	BAIL PARK RENTALS	2,200.00		875.00	39.77	1,325.00
	BAIL MEMORIAL PARK TOTAL	2,200.00	.00	875.00	39.77	1,325.00
	REVENUES TOTAL	552,079.00	36,818.74	92,688.73	16.79	459,390.27
	TOTAL REVENUE	552,079.00	36,818.74	92,688.73	16.79	459,390.27

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED

PARKS DEPARTMENT						
03-20-4020	GENERAL SUPPLIES	2,000.00	450.14	1,045.01	52.25	954.99
03-20-4052	ELECTRIC	2,700.00	185.14	2,153.68	79.77	546.32
03-20-4354	FACILITY MAINTENANCE / REPAIR	4,000.00	29.98	204.98	5.12	3,795.02
03-20-4358	VEHICLE MAINTENANCE	1,000.00				1,000.00
03-20-4398	INFRAST<\$25,000	4,000.00				4,000.00
03-20-4399	EQUIPMENT < \$5,000	1,400.00				1,400.00
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	OPERATING EXPENSES TOTAL	15,100.00	665.26	3,403.67	22.54	11,696.33
03-20-4127	PORTAPOTTIES	1,500.00	100.00	200.00	13.33	1,300.00
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	CONTRACTED SERVICES TOTAL	1,500.00	100.00	200.00	13.33	1,300.00
03-20-4201	GENERAL REVENUE	9,000.00		9,000.00	100.00	
03-20-4382	NATURAL GAS	12,000.00		12,000.00	100.00	
03-20-4383	WATER FUND	12,000.00		12,000.00	100.00	
03-20-4384	SEWER FUND	12,000.00		12,000.00	100.00	
03-20-4385	TRANS TAX	5,000.00		5,000.00	100.00	
03-20-4386	MOTOR FUEL	3,000.00		3,000.00	100.00	
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	TRANSFERS OUT TOTAL	53,000.00	.00	53,000.00	100.00	.00
03-20-4607	PLAYGROUND GRANT	176,444.00				176,444.00
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	CAPITAL OUTLAY TOTAL	176,444.00	.00	.00	.00	176,444.00
		=====	=====	=====	=====	=====
	PARKS TOTAL	246,044.00	765.26	56,603.67	23.01	189,440.33
POOL DEPARTMENT						
03-21-4000	WAGES	85,000.00		50,936.35	59.93	34,063.65
03-21-4001	WAGES OT	1,000.00				1,000.00
03-21-4006	PAYROLL TAXES	6,600.00		3,896.66	59.04	2,703.34
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	PERSONNEL SERVICES TOTAL	92,600.00	.00	54,833.01	59.21	37,766.99
03-21-4020	GENERAL SUPPLIES	3,000.00	755.78	1,739.95	58.00	1,260.05
03-21-4050	TELEPHONE	800.00	39.36	295.11	36.89	504.89
03-21-4052	ELECTRIC	8,000.00	1,136.57	4,574.98	57.19	3,425.02
03-21-4086	UNIFORMS	2,000.00				2,000.00
03-21-4160	BIDS/NOTICES	150.00				150.00
03-21-4170	BUILDING MAINTENANCE	1,000.00		217.63	21.76	782.37
03-21-4364	CONCESSION SUPPLIES	4,000.00		1,316.52	32.91	2,683.48
03-21-4365	FACILITY SUPPLY	12,000.00		4,506.25	37.55	7,493.75
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	OPERATING EXPENSES TOTAL	30,950.00	1,931.71	12,650.44	40.87	18,299.56
03-21-4087	PROPERTY & LIABILITY INS	10,000.00				10,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
03-21-4089	AUDIT SERVICES	3,000.00		2,500.00	83.33	500.00
03-21-4338	CREDIT / DEBIT CARD FEES	450.00		510.16	113.37	60.16-
	CONTRACTED SERVICES TOTAL	13,450.00	.00	3,010.16	22.38	10,439.84
03-21-4810	CIPRF LOAN	5,000.00		5,000.00	100.00	
	TRANSFERS OUT TOTAL	5,000.00	.00	5,000.00	100.00	.00
03-21-4368	PROFESSIONAL DEVELOPMENT	4,500.00		359.10	7.98	4,140.90
	OTHER EXPENSES TOTAL	4,500.00	.00	359.10	7.98	4,140.90
03-21-4808	BOND 2020 PRINCIPAL	108,700.00		54,100.00	49.77	54,600.00
03-21-4809	BOND 2020 INTEREST	24,603.00		12,572.00	51.10	12,031.00
	DEBT SERVICE TOTAL	133,303.00	.00	66,672.00	50.02	66,631.00
	POOL TOTAL	279,803.00	1,931.71	142,524.71	50.94	137,278.29
ADMIN DEPARTMENT						
03-22-4000	WAGES	3,199.92	399.99	1,599.96	50.00	1,599.96
03-22-4006	PAYROLL TAXES	250.00	30.60	122.40	48.96	127.60
03-22-4011	LAGERS	925.00	58.94	234.42	25.34	690.58
	PERSONNEL SERVICES TOTAL	4,374.92	489.53	1,956.78	44.73	2,418.14
	ADMIN TOTAL	4,374.92	489.53	1,956.78	44.73	2,418.14
VISITOR CENTER DEPARTMENT						
	TOTAL EXPENSES	530,221.92	3,186.50	201,085.16	37.92	329,136.76
	PARK BOARD TOTAL	21,857.08	33,632.24	108,396.43-	495.93-	130,253.51
	Report Total	26,357.08	33,278.18	107,890.03-	409.34-	134,247.11

BANK CASH REPORT
2025

FUND	BANK NAME GL NAME	SEPTEMBER CASH BALANCE	OCTOBER RECEIPTS	OCTOBER DISBURSMENTS	OCTOBER CASH BALANCE	OUTSTANDING TRANSACTIONS	OCT BANK BALANCE
	CITIZENS - CHECKING PARK BRD						
BANK	CITIZENS - CHECKING PARK BRD						171,232.76
03	CASH - PARK BOARD	9,361.58	35,428.90	3,186.50	41,603.98		
03	DEDICATED PROPERTY TAX POOL	138,424.60	5,037.05	0.00	143,461.65		
03	DOWNTOWN PLAYGROUND DONATIONS	22,582.00	0.00	0.00	22,582.00	4,051.08	
	DEPOSITS					40,465.95	
	CITIZENS - CHECKING PARK BRD T	170,368.18	40,465.95	3,186.50	207,647.63	36,414.87-	171,232.76
	CITIZENS - SAVINGS PARK BOARD						
BANK	CITIZENS - SAVINGS PARK BOARD						128,402.36
03	CASH RESERVES (SAVINGS)	70,422.51	260.47	0.00	70,682.98		
	DEPOSITS					280.62	
	TRANSFER-OUT					58,000.00-	
	CITIZENS - SAVINGS PARK BOARD	70,422.51	260.47	0.00	70,682.98	57,719.38	128,402.36
=====							
	TOTAL OF ALL BANKS	240,790.69	40,726.42	3,186.50	278,330.61	21,304.51	299,635.12
=====							

ParkBoard Write off

GL Account No	Title	Debit	Credit	Reference
01-03-3121	NUISANCE ABATEMENT	163.22		WR-OFF L GERLIN
01-01-1061	ACCOUNTS RECEIVABLE OTHER - GE		163.22	WR-OFF L GERLIN
01-03-3121	NUISANCE ABATEMENT	212.50		WR-OFF FC COMMI
01-01-1061	ACCOUNTS RECEIVABLE OTHER - GE		212.50	WR-OFF FC COMMI
01-03-3022	VEHICLE LICENSES	470.00		WR-OFF OLD TAXE
01-01-1068	VEHICLE LICENSE - GENERAL		470.00	WR-OFF OLD TAXE
01-01-1067	PERSONAL PROPERTY TAX - GENERA		1,213.72	WR-OFF OLD TAXE
01-03-3001	PERSONAL PROPERTY TAX	1,213.72		WR-OFF OLD TAXE
02-01-1066	REAL ESTATE TAX - PARK MAINTEN	296.81		WR-OFF OLD TAXE
02-03-3000	REAL PROPERTY		296.81	WR-OFF OLD TAXE
02-01-1066	REAL ESTATE TAX - PARK MAINTEN		110.18	WR-OFF OLD TAXE
02-03-3000	REAL PROPERTY	110.18		WR-OFF OLD TAXE
02-01-1067	PERSONAL PROPERTY TAX - PARK M		497.77	WR-OFF OLD TADX
02-03-3001	PERSONAL PROPERTY	497.77		WR-OFF OLD TADX
TOTAL:		2,964.20	2,964.20	

2356.25 → ~~2356.25~~ - General

904.76

- 296.81

607.95 ParkBoard

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Fwd: Resignation from Park Board

From Phillip Mckernan <mckernanphillip@gmail.com>

Date Mon 10/27/2025 10:10 AM

To Sarah Skeen <sarah.skeen@newhavenmo.org>

Sent from my iPhone

Begin forwarded message:

From: David Greunke <dgreunke749@gmail.com>

Date: October 2, 2025 at 3:14:20 PM CDT

To: mckernanphillip@gmail.com

Subject: Resignation from Park Board

Dear Phil and Board Members,

I am writing to formally resign from my position on the New Haven Park Board, effective immediately.

Serving on the board has been a privilege, and I am grateful for the opportunity to contribute to the growth and development of our community's parks department. I've enjoyed working alongside such dedicated individuals and am proud of what we've accomplished together.

I am stepping down from this position due to my commitments to other organizations and my family. I remain supportive of the board's mission and look forward to seeing its continued success.

Thank you again for the opportunity to serve. I am happy to assist with any transition needs during this period.

Sincerely,

David R Greunke
Deputy Chief NHBFPD
573-645-5847

Name of Bidder	Standalone Structure - ship theme	3 person swing	Offspring Rider and sensory piece	Surfacing - rubber tiles	Shipping	Total	Additional Options	Time Line
FY & Associates	\$40,366.00	\$2,437.00	\$4,723.00	\$53,500.00	\$3,650.00	\$104,666.00	ADA BENCHES - \$2,520.00	12 weeks
Hutchinson Recreation & Design	\$44,539.00	Included	Included	\$53,000.00	\$1,600.00	\$99,139.00		6-8 weeks
Game Time - Cunningham Recreation	\$49,278.34	\$4,149.72	\$10,015.99	\$35,367.15	\$2,948.28	\$101,759.48		4-6 weeks
All Inclusive Recreation - Option 1	\$46,362.82	\$4,006.80	\$2,739.10	\$34,767.12	Included	\$87,875.84		12 weeks
All Inclusive Recreation - Option 2	\$41,767.32	\$4,006.80	\$2,739.10	\$34,767.12	Included	\$83,280.34		12 weeks
Next Generation Recreation - Option 1	\$65,138.70	\$6,913.15	\$17,332.75	\$42,640.00	Included	\$132,024.60	SHADE - \$5,680.64	30-60 days
Next Generation Recreation - Option 2	\$81,634.50	\$6,913.15	\$17,332.75	\$42,640.00	Included	\$148,520.40	SHADE - \$5,680.64	30-60 days
Playground Equipment Professionals	\$69,473.00	\$2,401.00	\$4,266.00	\$50,000.00	\$3,558.00	\$129,698.00		8-12 weeks

All bids must include the minimum specifications, as included in the State of Missouri, Office of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Playground equipment, 2025

Company / Bidder

Fry & Associates / Cody Guidorzi

Printed Name /

Contact number Cody Guidorzi 636-751-4963

Signature

Cody W.

Date

11/04/2025

Playground Description:

Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$40,356.00
3 person swing - one ADA swing, one tot swing, one belt	\$2,437.00
- Offspring rider - Freestanding musical sensory piece	\$4,723.00
Surfacing: solid recycled rubber tiles, our poured in place	\$53,500.00
ADA features: 2 ADA Benches	\$2,520.00

Please provide the following information with your bid:

Estimated order / delivery time 12 Weeks from Approval of Order



101 E 15th Ave, North Kansas City MO 64116
t. 816-221-4825 f. 816-221-4831

QUOTE

Number FRYQ66648

Date Nov 4, 2025

Sold To

City of New Haven
David Blankenship
New Haven Park Board 101 Front Street
New Haven, Missouri 63068
United States

Phone 573-690-1611
Fax

Ship To

City of New Haven
David Blankenship
New Haven Park Board 101 Front Street
New Haven, Missouri 63068
United States

Phone 573-690-1611
Fax

Here is the quote you requested.

Associates	P.O. Number	Ship Via	Terms
Cody Guidorzi		Common	Net 10

Qty	Description	Unit Price	Ext. Price
1	CS-44888 Custom Maximo Unit, 5"Galvanized Post-2170	\$40,356.00	\$40,356.00
	***Installation NOT Included		
1	SPF-80266 5in Single Post Swing with Arm KidsTale Playgrounds	\$1,337.00	\$1,337.00
1	SS-0012 Belt Seat and Galvanized Chain Set (Not Shown in Vol.26) KidsTale Playgrounds	\$120.00	\$120.00
1	SS-0011 Bucket Seat and Galvanized Chain Set (Not Shown in Vol.26) KidsTale Playgrounds	\$151.00	\$151.00
1	S190 ADA Swing Black USA Commercial Jensen Swing Products, Inc.	\$829.00	\$829.00
1	SR-2226 Carmen Croc Rider KidsTale Playgrounds	\$1,149.00	\$1,149.00
1	FM-1804 Spectrum Xylophone KidsTale Playgrounds	\$3,574.00	\$3,574.00
2	PAC-44056 6ft ADA Bench with Back KidsTale Playgrounds	\$1,260.00	\$2,520.00

Continued On Next Page ...

Qty	Description	Unit Price	Ext. Price
1	PermaPlay Provide & Install 2590 sf of Standard color Perma Play (50% Color / 50% Black) Perma Play: 2.75 in (6 ft Critical Fall Height) - 1438 Sq ft Perma Play: 3.5 in (8 ft Critical Fall Height) - 1152 Sq ft Turn Down - 0 Sq ft Perma Play	\$53,500.00	\$53,500.00

Please contact me if I can be of further assistance.

SubTotal	\$103,536.00
Tax	\$0.00
Shipping	\$3,650.00
Total	\$107,186.00

Unless otherwise indicated all pricing good for 30 days from quote date
Pricing is CASH pricing. 3.5% cash discount will be removed from the total for credit card transactions.

#6

BID TABULATION FORM

Name of Project: John Colter Memorial Park Playground Equipment

Date of Request for Proposals: 10-13-25

Date of Bid Opening: 11-4-25 Time of Bid Opening: 1:45 PM

Sealed bids for the above will be accepted until 1 p.m. November 4, 2025, at the Office of City Clerk, 101 Front Street, PO Box 236, New Haven, MO 63068. Please mark "Playground Equipment Bid" on the envelope. Bids will be opened and read publicly immediately thereafter. Bids that are not sealed will be rejected. If sending by US Mail you must use the PO Box 236 address. The City of New Haven reserves the right to reject any and all bids and to waive informalities.

BIDDER: Fry & Assoc Date/Time Bid Received: 11-4-25 10:43

Estimated Order / Delivery Timeframe: 12 weeks

Project Specifications

Playground Description:	
Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$ 40356.00
3 person swing - one ADA swing, one tot swing, one belt	\$ 2437.00
- Offspring rider - Freestanding musical sensory piece	\$ 4723.00
Surfacing: solid recycled rubber tiles, our PIP poured in place with install	\$ 53500.00
ADA features: 2 Benches ADA	\$ 2520.00

Total Price \$ 101016.00 PIP No Benches
 - \$ 103536.00 with Benches

All bids must include the minimum specifications, as included in the State of Missouri, Office of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Playground equipment, 2025

Company / Bidder Hutchinson Recreation & Design

Printed Name /

Contact number

Curt Hutchinson 314-436-8000 ext 102

Signature

Curt Hutchinson

Date

10-30-25

Playground Description:

Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	See Quote # 14568
3 person swing - one ADA swing, one tot swing, one belt	" 4
- Offspring rider - Freestanding musical sensory piece	" 4
Surfacing: solid recycled rubber tiles, our poured in place	" 4
ADA features:	" "

Please provide the following information with your bid:

Estimated order / delivery time Manufacturing 6-8 weeks

Install Spring 2026 when temps allow for rubber



HUTCHINSON RECREATION & DESIGN
1000 EDGEWATER PT STE 101
LAKE SAINT LOUIS, MO 63367

BID A

Name/Address		
City of New Haven		
Date	Quotation #	REP
10/27/25	14568	CRH

		Terms
Quantity	Description	Total
	MIRACLE IS MADE IN MO! Miracle Kids' Choice Custom BOAT THEME. INCLUDES SWING/(2) BENCHES/FLIPPO 2 SEAT SPRING RIDER/MUSIC PANEL. BOLT DOWN SYSTEM. SOME ITEMS MAY REQUIRE INGROUND FOOTINGS. FREIGHT INCLUDED. CITY TO UNLOAD AND INSTALL	44,539.00T 1,600.00T
	SURFACING OPTIONS NOT INLCLUDED IN TOTAL INSTALLATION OF RUBBER POURED IN PLACE 50/50 COLOR BLACK ADD \$55,250.00. CITY TO POUR CONCRETE PAD AND PROVIDE SECURITY AFTER FINAL POUR AND TRASH REMOVAL. PRICING BASED ON DIMENSIONS SHOWN ON TOPVIEW DELIVERY ONLY OF RUBBER PIGMENTED RUBBER TILES ADD \$53,000.00. CITY TO UNLOAD AND INSTALL. PRICING BASED ON DIMENSIONS ON TOPVIEW. Tax Exempt	0.00

The acceptance signature below serves as authorization to order the items quoted & indicates acceptance of the listed prices and terms enclosed. Signature will not substitute for a Purchase Order.

Total	\$46,139.00
--------------	--------------------

Unloading, storage and installation of equipment upon arrival is not included in above pricing unless specifically noted on quote.

Acceptance Signature: _____

Printed Name: _____

Phone: (800) 848.5616

www.hutchinson-recreation.com

Fax: (314) 332.2877

NOTE: Puchase orders & checks for equipment should be made out to Hutchinson Recreation & Design.

20

#5

BID TABULATION FORM

Name of Project: John Colter Memorial Park Playground Equipment

Date of Request for Proposals: 10-13-25

Date of Bid Opening: 11-4-25 Time of Bid Opening: 1:40 PM

Sealed bids for the above will be accepted until 1 p.m. November 4, 2025, at the Office of City Clerk, 101 Front Street, PO Box 236, New Haven, MO 63068. Please mark "Playground Equipment Bid" on the envelope. Bids will be opened and read publicly immediately thereafter. Bids that are not sealed will be rejected. If sending by US Mail you must use the PO Box 236 address. The City of New Haven reserves the right to reject any and all bids and to waive informalities.

BIDDER: Curtis Hutchinson Date/Time Bid Received: 10-30-25 2:00 PM

Estimated Order / Delivery Timeframe: 6-8 weeks - install Spring 2026

Project Specifications

Playground Description:	
Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	
<u>3 person</u> swing - one ADA swing, one tot swing, one belt	
- Offspring rider - Freestanding musical sensory piece	
Surfacing: solid recycled rubber tiles, our PIP poured in place	
ADA features:	

Total Price \$ 99,139.00 with Tiles Freight \$16,000.00 included in Totals

\$ 101,389.00 with PIP

All bids must include the minimum specifications, as included in the State of Missouri, Office of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Playground equipment, 2025

Company / Bidder

GameTime c/o Cunningham Recreation

Printed Name /

Contact number

Playground Equipment Bid

Signature *Scott Cunningham*

Date 10/31/2025

Playground Description: Riverfront Park

Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$46,304.76
Material Surcharge	\$2,973.58
3 person swing - one ADA swing, one tot swing, one belt	\$4,149.72
Offspring rider	\$10,015.99
Freestanding musical sensory piece	\$2,948.28
Freight	
Surfacing: solid recycled rubber tiles, our poured in place	Poured In Place \$63,090.85 Tile \$35,367.15
ADA features:	26 ADA Accessible Components

Please provide the following information with your bid:

Estimated order / delivery time 4-6 Weeks in production , if order is placed before Dec. 2025



A PLAYCORE Company

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

10/30/2025
Quote #
178114-01-02

City of New Haven - Riverfront Park Option 2 - Tile

City of New Haven
Attn: Sarah Skeen
100 Park Drive
New Haven, MO 63068
United States
Phone: 573-500-2530
sarah.skeen@newhavenmo.org

Ship to Zip 63068

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Modular PrimeTime "Ship" Play Structure for Ages 2-5 & 5-12 [Basic: _____] [Accent: _____] [Accent2: _____] [RotoPlastic: _____] [Deck:Pvc: _____] [Tube: _____] [HDPE: _____] (1) 4956 -- Answer Wheel (1) 5130 -- Air Lock Cog Gadget (2) G12023 -- 3 1/2"Uprt Ass'Y Galv 8' (1) G12024 -- 3 1/2" Uprt Ass'Y Galv 9' (4) G12025 -- 3 1/2" Uprt Ass'Y Galv 10' (5) G12026 -- 3 1/2" Uprt Ass'Y Galv 11' (4) G12027 -- 3 1/2" Uprt Ass'Y Galv 12' (1) 12055 -- Handhold Transfer (1) 12437 -- 12" Barrier (1) 12964 -- Single Gizmo Panel (1) 13540 -- Crunch Bar (3) 18200 -- 36" Sq Punched Deck P/T 1.3125 (6) 18201 -- 36" Tri Punched Deck P/T (1) 18237 -- 3'-0" Funnel Bdg W/Barrier (1) 18766 -- Fun Seat 36" (1) 18774 -- Schooner Sail (1) 18775 -- Schooner Sail & Crows Nest (2) 18776 -- Schooner Panel 36" (2) 18807 -- Cannon Panel (2) 18808 -- Porthole Panel (1) 18814 -- Ship'S Wheel (1) 19001 -- Entry Way (1) 19095 -- Schooner (3'-6" & 4') (1) 19102 -- Stepped Deck (6" Rise) (1) 19123 -- Straight Zip Slide (4') (1) 19200 -- Telescope Enclosure (1) 19223 -- Sloped Funnel Climber	\$70,402.00	\$70,402.00



A PLAYCORE COMPANY

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

10/30/2025
Quote #
178114-01-02

City of New Haven - Riverfront Park Option 2 - Tile

Quantity	Part #	Description	Unit Price	Amount
		(1) 19363 -- 3'-6"/4'-0" Zip Swerve Slide Right		
		(1) 19482 -- 360 Spiral Slide 5' w/roto hood		
		(1) 19627 -- Gadget Frame (Grd Level)		
		(1) 19637 -- Plank Climber 4'		
		(1) 19790 -- Dbl Swerve Zip 4'-6"/5'		
		(1) 19864 -- HDPE Vertical Ladder 1'6"		
		(1) 19914 -- Modern Transfer w/Barrier 3' Rise		
		(2) G12027 -- 3 1/2" Uprt Ass"Y Galv 12'		
1	RDU	GameTime - Surface Mount Kit- The following items are not able to be surface mounted: 6376 Duo Spinner 6368 Canoe Spring Rider Single Post Swings	\$6,814.00	\$6,814.00
		(4) 152850 -- Base Plate Pkg-1.315"Od		
		(3) 152851 -- Base Plate Pkg-1.66"Od		
		(1) 152852 -- Base Plate Pkg-1.90"Od		
		(5) 152853 -- Base Plate Pkg-2.375"Od		
		(20) 152856 -- Base Plate Hdw Pkg Sm360		
		(8) 800074 -- 1/2"X2-3/4"Wedge Anchor		
		(1) V10245 -- Surface Mount Plate		
1	RDU	GameTime - Single Post Swing Bay with Tiny Tot Seat Attachment [RotoPlastic: _____] [Basic: _____]	\$4,783.00	\$4,783.00
		(1) 3886RP -- Tiny Tot Swing Attachment		
		(1) 5287 -- Belt Seat for 8' Toprail		
		(1) 5378 -- Zero-G (5-12) Beige 8' Height		
		(1) 5364 -- 8' Single Post Single Swing Frame		
1	6376	GameTime - Duo Spinner [Basic: _____] [Roto Plastic: _____]	\$2,751.00	\$2,751.00
1	6368	GameTime - Canoe Two-Person Spring Rider [2 Color HDPE: _____] [Basic: _____] [HDPE: _____]	\$2,999.00	\$2,999.00
1	4677	GameTime - Melody Chimes [Accent: _____] [Basic: _____] [HDPE 2: _____]	\$8,205.00	\$8,205.00
2	28009	GT-Site - 6' P/S Bench W/Back Inground [Basic: _____] [Coated Site: _____]	\$1,061.00	\$2,122.00
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08



A LAY CORE COMPANY

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

10/30/2025
Quote #
178114-01-02

City of New Haven - Riverfront Park Option 2 - Tile

Quantity	Part #	Description	Unit Price	Amount
2591	TILE	GT-Impax - Rubber Tile Safety Surfacing (SF)- • Area: 5,291 Sq.Ft. • Tile Thickness: 3.25" • (696) 2'x2' Square Tiles • (35) Filler Stick • (50) Tubes Binder • Color: Standard • Critical Fall Height: 8 Feet • Freight Included • Install <u>NOT</u> included	\$13.65	\$35,367.15
Contract: OMNIA #2017001134			Sub Total	\$133,535.23
			Discount	(\$37,697.31)
			Material Surcharge	\$2,973.58
			Freight	\$2,948.28
			Total	\$101,759.78

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing or installation

* CUSTOMER RESPONSIBLE for any and all site work, drainage, concrete curbs/pad and equipment installation.

* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

#4

BID TABULATION FORM

Name of Project: John Colter Memorial Park Playground Equipment

Date of Request for Proposals: 10-13-25

Date of Bid Opening: 11-4-25 Time of Bid Opening: 1:31 PM

Sealed bids for the above will be accepted until 1 p.m. November 4, 2025, at the Office of City Clerk, 101 Front Street, PO Box 236, New Haven, MO 63068. Please mark "Playground Equipment Bid" on the envelope. Bids will be opened and read publicly immediately thereafter. Bids that are not sealed will be rejected. If sending by US Mail you must use the PO Box 236 address. The City of New Haven reserves the right to reject any and all bids and to waive informalities.

BIDDER: Cunningham Date/Time Bid Received: 11-4-25 12:30 PM
Recreation

Estimated Order / Delivery Timeframe: 4-6 weeks to be placed
Before 12-31-25

Project Specifications

Playground Description:	
Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$ 46304.76 Mat Surcharge \$ 4149.72
3 person swing - one ADA swing, one tot swing, one belt	\$ 4149.72
- Offspring rider - Freestanding musical sensory piece	\$ 10015.99 \$ 2948.28
Surfacing: solid recycled rubber tiles, our ① poured in place with Install PIP. Tile ②	\$ 63090.85 35367.15
ADA features: 26 Components	

Total Price \$ \$ 102935.62 with Tile
\$ 130659.32 with PIP

All bids must include the minimum specifications, as included in the State of Missouri of Administration, Division of Purchasing Request for Proposal (RFPC3003490200064

City of New Haven Bid Form

Playground equipment, 2025

Company / Bidder All Inclusive Rec LLC

Printed Name /
Contact number Lisa Gibson 1-314-800-5101

Signature *Stewart Mackay*

Date 10-29-25

Playground Description: Riverfront Park Option 1	
Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces With Benches	\$46,362.82
3 person swing - one ADA swing, one tot swing, one belt	\$4,006.80
- Offspring rider - Freestanding musical sensory piece	\$2739.10
Surfacing: solid recycled rubber tiles, our poured in place	Sofsurface Tile: \$34,767.12 Install \$22 PNP rubber w/ install: Stonebase: \$47 Concrete subbase: \$52,452.
ADA features:	Included in play structure

Please provide the following information with your bid:

Estimated order / delivery time 12 weeks
 Surfacing should be installed in Temperatures min 45 degrees.

All bids must include the minimum specifications, as included in the State of Missouri, Off of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Playground equipment, 2025

Company / Bidder All Inclusive Rec LLC

Printed Name /

Contact number Lisa Gibson 1-314-800-5101

Signature *Stewart Mackay*

Date 10-29-25

Playground Description: Riverfront Park

Option 2

Item Description	Price
• Standalone play structure for ages 2-12 years ○ slides ○ interactive panels ○ climbers ○ ADA compliant: ▪ Transfer step ▪ Ground level pieces	\$41,767.32
• 3 person swing - one ADA swing, one tot swing, one belt	\$4,006.80
• Offspring rider • Freestanding musical sensory piece	\$2739.10
• Surfacing: solid recycled rubber tiles, our poured in place	Sofsurface Tile:\$34,767.12 Install \$22,564.16 PNP rubber w/ install: Stonebase:\$48,009.90 Concrete subbase: \$52,452.90
ADA features:	Included in play structure

Please provide the following information with your bid:

Estimated order / delivery time 12 Weeks

Surfacing should be installed in Temperatures min 45 degrees.

#3

BID TABULATION FORM

Name of Project: John Colter Memorial Park Playground Equipment

Date of Request for Proposals: 10-13-25

Date of Bid Opening: 11-4-25 Time of Bid Opening: 1:19 PM

Sealed bids for the above will be accepted until 1 p.m. November 4, 2025, at the Office of City Clerk, 101 Front Street, PO Box 236, New Haven, MO 63068. Please mark "Playground Equipment Bid" on the envelope. Bids will be opened and read publicly immediately thereafter. Bids that are not sealed will be rejected. If sending by US Mail you must use the PO Box 236 address. The City of New Haven reserves the right to reject any and all bids and to waive informalities.

BIDDER: All Inclusive Rec Date/Time Bid Received: 11-4-25 11:00 Am

Estimated Order / Delivery Timeframe: 12 weeks

Project Specifications

Playground Description:

Item Description	option #1 Price	option #2 Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$46362.82	\$41767.32
3 person swing - one ADA swing, one tot swing, one belt	\$4006.80	\$4006.80
- Offspring rider - Freestanding musical sensory piece	\$2739.10	\$2739.10
Surfacing: solid recycled rubber tiles, our poured in place	Soft Tile \$34767.12 Stone \$22564.16 PIP \$47063.10 with install \$52452.90 Concrete	Soft Tile \$34767.12 Stone \$22564.16 PIP - Stone Base \$48009.90 with install
ADA features:		\$52452.90 Concrete Base

option #1
Total Price \$ 87875.84 with Tiles

option #2 \$83280.34 with Tiles

All bids must include the minimum specifications, as included in the State of Missouri, Office of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Option 1

Playground equipment, 2025

Company / Bidder

Next Generation Recreation

Printed Name /

Contact number Steve Werner - 314-296-7370

Signature

Date 11-04-2025

Playground Description:

Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	Option 1 \$65,138.70
3 person swing - one ADA swing, one tot swing, one belt	\$6,913.15
- Offspring rider - Freestanding musical sensory piece Congas, Chimes, & Vibes	\$2,439.60 \$14,893.15
Surfacing: solid recycled rubber tiles, our poured in place Three Options:	Rubber Tiles = \$42,640.00 PIP Rubber = \$53,013.20 Synthetic Turf = \$55,601.86
ADA features:	ADA Panels, Inclusive Swing Seat Concerto Vibes, Chimes, Congas 9" Post Mount Bell, ADA Stepped Platform. ADA Driving Panel, Find theWay Home Panel
Please provide the following information with your bid: Estimated order / delivery time 30-60 days from Order	
Delivery & Installation of Rubber Surfacing may be dictated by weather conditions. Optional Single Post Pyramid Cantilever Shade = \$5,680.64	

OPTION 1

QUOTE

NE T GENERATION RECREATION

QUOTE #

NXTQ2550

DATE

Oct 30, 2025

Bill To

David Blankenship
City of New Haven
101 Front Street
New Haven, MO 63068

Ship To

David Blankenship
City of New Haven
101 Front Street
New Haven, MO 63068

Installation Location

David Blankenship
City of New Haven
101 Front Street
New Haven, MO 63068

Phone +15736901611

Phone +15736901611

Phone +15736901611

Sales Person

Steve Werner

Prepared By

Victoria McDowell

Payment Terms

50% DOWN

Valid Through

Nov 29, 2025

QTY DESCRIPTION

UNIT PRICE TOTAL PRICE

1	Custom Playground Custom Playground per Design Number: NewHaven-25 Does not include install Shipping	\$89,384.60	\$89,384.60
1	Single Post Shade Single Post Pyramid Cantilever QRE 127 Length 12 ft x Width 12 ft by 8 ft Entry Does not include install Shipping	\$5,680.64	\$5,680.64
1	Poured in Place Poured in Place Includes Install Shipping	\$53,013.20	\$53,013.20

31

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Synthetic Turf includes install priced over 4" compact stone price includes one inch of screenings for the top layer.	\$55,601.86	\$55,601.86
1	Tiles 2'x2'x3 1/4" Interlocking Tile - Standard Buffing Filler Stick 3 1/4"x48" Masterweld 948 Tube Glue 30 oz. Does not include install Shipping	\$42,640.00	\$42,640.00

Notes

A 50% deposit is required prior to order placement.

The remaining material balance will be invoiced with NET 30 terms from the date of shipment.

Labor costs will be invoiced with NET 30 terms upon completion of work.

Applicable sales tax will be added to final invoice unless sales tax exemption is on file.

All bids must include the minimum specifications, as included in the State of Missouri, Office of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Option 2 Boat Themed

Playground equipment, 2025

Company / Bidder

Next Generation Recreation

Printed Name /

Contact number Steve Werner - 314-296-7370

Signature

Date 11-04-2025

Playground Description:

Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	Option 1 \$81,634.50
3 person swing - one ADA swing, one tot swing, one belt	\$6,913.15
Offspring rider	\$2,439.60
Freestanding musical sensory piece Congas, Chimes, & Vibes	\$14,893.15
Surfacing: solid recycled rubber tiles, our poured in place Three Options:	Rubber Tiles = \$42,640.00 PIP Rubber = \$53,013.20 Synthetic Turf = \$55,601.86
ADA features:	ADA Panels, Inclusive Swing Sea Concerto Vibes, Chimes, Conga: ADA Stepped Platform. ADA Nautical Sterring Panel, Find the Way Home Panel, Tic Tac Toe Panel, Sunken Treasure Hunt, Walk-thru Panel
Please provide the following information with your bid: Estimated order / delivery time 30-60 days from Orde Delivery & Installation of Rubber Surfacing may be dictated by weather conditions. Optional Single Post Pyramid Cantilever Shade = \$5,680.64	

OPTION 2

QUOTE

NE T GENERATION
RECREATION

QUOTE #

NXTQ2549

DATE

Oct 30, 2025

Bill To

David Blankenship
City of New Haven
101 Front Street
New Haven, MO 63068

Ship To

David Blankenship
City of New Haven
101 Front Street
New Haven, MO 63068

Installation Location

David Blankenship
City of New Haven
101 Front Street
New Haven, MO 63068

Phone +15736901611

Phone +15736901611

Phone +15736901611

Sales Person

Prepared By

Payment Terms

Valid Through

Steve Werner

Victoria McDowell

50% DOWN

Nov 29, 2025

QTY DESCRIPTION

UNIT PRICE TOTAL PRICE

1	Custom Boat Themed Playground Custom Playground per Design Number: NEWHAVEN-BOAT Shipping	\$105,880.40	\$105,880.40
1	Single Post Shade Single Post Pyramid Cantilever QRE 127 Length 12 ft x Width 12 ft by 8 ft Entry Does not include install Shipping	\$5,680.64	\$5,680.64
1	Poured in Place Poured in Place Includes Install Shipping	\$53,013.20	\$53,013.20

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Synthetic Turf includes install priced over 4" compact stone price includes one inch of screenings for the top layer.	\$55,601.86	\$55,601.86
1	Tiles 2'x2'x3 1/4" Interlocking Tile - Standard Buffing Filler Stick 3 1/4"x48" Masterweld 948 Tube Glue 30 oz. Does not include install Shipping	\$42,640.00	\$42,640.00

Notes

A 50% deposit is required prior to order placement.

The remaining material balance will be invoiced with NET 30 terms from the date of shipment.

Labor costs will be invoiced with NET 30 terms upon completion of work.

Applicable sales tax will be added to final invoice unless sales tax exemption is on file.

35

#2

BID TABULATION FORM

Name of Project: John Colter Memorial Park Playground Equipment

Date of Request for Proposals: 10-13-25

Date of Bid Opening: 11-4-25 Time of Bid Opening: 1:07 PM

Sealed bids for the above will be accepted until 1 p.m. November 4, 2025, at the Office of City Clerk, 101 Front Street, PO Box 236, New Haven, MO 63068. Please mark "Playground Equipment Bid" on the envelope. Bids will be opened and read publicly immediately thereafter. Bids that are not sealed will be rejected. If sending by US Mail you must use the PO Box 236 address. The City of New Haven reserves the right to reject any and all bids and to waive informalities.

BIDDER: Next Generation Recreation Date/Time Bid Received: 11-4-25 12:42 PM

Estimated Order / Delivery Timeframe: 30-60 Days

Project Specifications

Playground Description: Materials only			
Item Description	Option #1	Price	Option #2
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$65138.70	\$81634.50	
3 person swing - one ADA swing, one tot swing, one belt	\$6913.15	\$6913.15	
- Offspring rider - Freestanding musical sensory piece	\$2439.60 \$14893.15	2439.60 14893.15	
- Surfacing: solid recycled rubber tiles, our ① Rubber PIP ② Tiles ③ Turf - poured in place	~~\$53013.20~~ \$42640.00 \$55601.86	~~53013.20~~ 42640.00 55601.86	
ADA features: Shade Option -	\$5680.64		

Option ①
Total Price \$ 132024.60
with tiles

Surface Mount

Option ② \$ 148520.40 with tiles

All bids must include the minimum specifications, as included in the State of Missouri, Office of Administration, Division of Purchasing Request for Proposal (RFPC30034902000649).

City of New Haven Bid Form

Playground equipment, 2025

Company / Bidder

PLAYGROUND EQUIPMENT PROFESSIONALS

Printed Name /

Contact number

CHARLES FREDERICK 573-525-1300

Signature

Charles Frederick

Date

11-4-25

Playground Description:

Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$90,000.00 INSTALLED
3 person swing - one ADA swing, one tot swing, one belt	\$5,000.00 INSTALLED
- Offspring rider - Freestanding musical sensory piece	\$5,000.00 INSTALLED
Surfacing: solid recycled rubber tiles, our poured in place	\$50,000 INSTALLED
ADA features:	YES

Please provide the following information with your bid:

Estimated order / delivery time 8-12 weeks

TOTAL \$150,000.00

INSTALLED

Option: Install 4" compacted stone base for poured rubber,

turf or tiles. Add \$16,337.00

PLAYGROUND EQUIPMENT
PROFESSIONALS, LLC
1248 Kiefer Creek Rd
Ballwin, MO 63021 USA
365291748
charley@playgroundequipmentpros.com
www.playgroundequipmentpros.com

2491



ADDRESS	SHIP TO	DATE	TOTAL
DAVID BLANKENSHIP CITY OF NEW HAVEN 101 FRONT STREET NEW HAVEN, MO. 63068	DAVID BLANKENSHIP CITY OF NEW HAVEN 101 FRONT STREET NEW HAVEN, MO. 63068	10/29/2025	\$150,000.00

DESCRIPTION	QTY	RATE	AMOUNT
ATLANTAS SEAS ATP50PS-0002 WISDOM PIRATE SHIP PLAY SYSTEM	1	69,473.00	69,473.00
WHALE RIDER SR-210420-114	1	1,093.00	1,093.00
SPLIT RAINBOW XYLOPHONE QS72-22002	1	3,173.00	3,173.00
5812308 2 bay 8'arched swing set with 4 belt 1- TOT 1- BELT 1- ADA	1	2,401.00	2,401.00
INSTALLATION FOR THE ABOVE EQUIPMENT	1	38,070.00	38,070.00
STALL A POURED IN PLACE RUBBER SURFACE TO COVER 3334 SQUARE FEET	3,334	20.00	66,680.00
PACKAGE DISCOUNT	1	-34,448.00	-34,448.00
		SUBTOTAL	146,442.00
		TAX	0.00
		SHIPPING	3,558.00
		TOTAL	\$150,000.00

THANK YOU.

Accepted By

Accepted Date

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Customer agrees to indemnify and hold harmless Playground Equipment Professionals as to potential risk and injury on playground equipment and related products sold.

#1

BID TABULATION FORM

Name of Project: John Colter Memorial Park Playground Equipment

Date of Request for Proposals: 10-13-25

Date of Bid Opening: 11-4-25 Time of Bid Opening: 1:02 PM

Sealed bids for the above will be accepted until 1 p.m. November 4, 2025, at the Office of City Clerk, 101 Front Street, PO Box 236, New Haven, MO 63068. Please mark "Playground Equipment Bid" on the envelope. Bids will be opened and read publicly immediately thereafter. Bids that are not sealed will be rejected. If sending by US Mail you must use the PO Box 236 address. The City of New Haven reserves the right to reject any and all bids and to waive informalities.

BIDDER: Playground Equipment Professionals Date/Time Bid Received: 11-4-25 12:00

Estimated Order / Delivery Timeframe: 8-12 weeks

Project Specifications

Playground Description:	
Item Description	Price
- Standalone play structure for ages 2-12 years - slides - interactive panels - climbers - ADA compliant: - Transfer step - Ground level pieces	\$90000.00 Installed
3 person swing - one ADA swing, one tot swing, one belt	\$5000.00 Installed
- Offspring rider - Freestanding musical sensory piece	\$5000.00 Installed
Surfacing: solid recycled rubber tiles, our poured in place	\$50000.00 Installed
ADA features:	yes

Total Price \$ 150000.00

Option
 4" compacted Stone 39
 Additional \$16337.00

Account No	Date	Amount			
03-03-3269				Jul	%
DOWNTOWN PLAYGROUND LEVEE				Aug	
03 PARK BOARD				Sep	
03 REVENUES				Oct	28,575.00
3269 DOWNTOWN PLAYGROUND LEVEE				Nov	28,575.00
322 DONATIONS / OTHER	Budget	88,222.00		Dec	
	Received YTD	28,575.00		Jan	
	Uncollected YTD	59,647.00		Feb	
	Available	59,647.00		Mar	
4/26 Budget	Balance		Difference	Pct	
MTD	28,575.00		28,575.00-	%	
YTD	88,222.00	28,575.00	59,647.00	32%	
2025	1,000.00	1,000.00		100%	
2024	26,900.00	26,900.00		100%	
2023					

Date	Per	Jrnl	Received From/Reference	Additional Reference	Receipt #	Amount
10/10/25	4	26	GL6020 DOWNTOWN NEW HAVEN INC.	PARK BOARD		7575.00
10/08/25	4	26	GL5999 DONATION CITIZ BANK/NHCBETTER	PARK BOARD DOWNTOWN PLAYGROUND		1000.00
10/08/25	4	26	GL5999 DONATION CITIZ BANK/NHCBETTER	PARK BOARD DOWNTOWN PLAYGROUND		20000.00
12/13/24	6	25	GL4921 PEPSI COLA	PARK BOARD		1000.00
11/08/23	5	24	GL3823 DOWNTON PLAYGRD DONATE-PEPSI C	PARK BOARD		15000.00
10/13/23	4	24	GL3764 DOWNTON PLAYGRD DONATE-DNH INC	PARK BOARD		11900.00
TOTAL:						56475.00

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Account No	Date	Amount			
03-03-3142				Jul	%
COLTER MEMORIAL PLAYGROUND				Aug	
03 PARK BOARD				Sep	
03 REVENUES				Oct	2,159.00
3142 GRANTS				Nov	2,159.00
320 GRANT FUNDING				Dec	
	Budget			Jan	
	Received YTD	2,159.00		Feb	
	Uncollected YTD	2,159.00-		Mar	
	Available	2,159.00-		Apr	
4/26	Budget			May	
MTD		2,159.00		Jun	
YTD	88,220	2,159.00		YrEnd	
2025				LYear	
2024					
2023					

Date	Per	Jrnl	Received From/Reference	Additional Reference	Receipt #	Amount
10/20/25	4	26	GL6046 STATE OF MISSOURI DNR GRANT	DOWNTOWN COLTR MEM PLAYGROUND		2159.00
9/15/25	3	26	GL5983 COR JRNL5958	CORR JRNL 5958		27472.98-
9/15/25	3	26	GL5958 CLOSING JE #4	RECORD GRANT RECEIVE		27472.98
6/30/22	12	23	GL2844 CLOSING JE #6	CORRECT JE #5		7903.20
6/30/22	12	23	GL2750 CLOSING JE #5	RECORD REC 60.21% OF EXPENSES		7903.20-
6/30/22	12	22	GL2844 CLOSING JE #6	CORRECT JE #5		7903.20-
6/30/22	12	22	GL2750 CLOSING JE #5	RECORD REC 60.21% OF EXPENSES		7903.20
6/30/21	12	22	GL1776 CLOSING JE#6	REC GRT REC 60.21% OF EXPENSES		6143.23-
6/30/21	12	22	GL1649 CLOSING JE#4	RECORD REC 60.21% OF EXPENSES		14445.83-
12/15/21	6	22	GL1779 RTP GRANT REIMBURSEMENT-PH2	PK GRANTS		28492.26
6/30/21	12	21	GL1776 CLOSING JE#6	REC GRT REC 60.21% OF EXPENSES		6143.23
6/30/21	12	21	GL1649 CLOSING JE#4	RECORD REC 60.21% OF EXPENSES		14445.83
6/30/20	12	21	GL 823 AUDIT CLOSE JE#2	RECORD REC 60.21% OF EXPENSES		3003.93-
2/03/21	8	21	GL 963 RTP GRANT REIMBURSEMENT-PH2	PK GRANTS		23340.59
6/30/20	12	20	GL 823 AUDIT CLOSE JE#2	RECORD REC 60.21% OF EXPENSES		3003.93
6/30/19	12	20	GL9886 CLOSING JE#4	REC GRT REC ACT 3/31-6/30/19		46.96-
6/30/19	12	19	GL9886 CLOSING JE#4	REC GRT REC ACT 3/31-6/30/19		46.96
6/25/19	12	19	GL9628 RTP GRANT REIMBURSEMENT-PH2	PK GRANTS		1443.10
6/30/18	12	18	GL9153 CLOSING JE #3	COR ACCT 03-01-1057 FRM 6-2017		27472.89-
9/29/17	3	18	GL8276 RTP GRANT REIMBURSEMENT	PK GRANTS		27472.89
6/30/17	12	17	GL8251 CLOSING JE #6	RECORD GRANT RECEIVABLE		13899.90
6/30/17	12	17	GL8251 CLOSING JE #5	REVERSE JE #4		27472.98-
6/30/17	12	17	GL8250 CLOSING JE #4	RECORD GRANT RECEIVABLE		27472.98
6/30/16	12	16	GL7330 AUDIT JE 7	CONSTR THRU JUN PARK TRAIL		8611.37-
6/30/16	12	16	GL7325 AUDIT JE #6	RECODE TO MIRMA GRANT		1450.00-
2/09/16	8	16	GL6817 PARK TRAIL REIMBURSEMENT	PK GRANTS		24883.11
9/08/15	3	16	GL6561 MIRMA GRANT AUDIT SERVICES	PK GRANTS		1450.00
6/30/15	12	15	GL6619 AUDIT JE #2	RECORD 73% RECEIVE ON ADA TRAI		8611.37
6/24/14	12	14	GL4950 TREASURER STATE OF MO CONSERVA	PK GRANTS		337.05
6/24/13	12	13	GL2930 MISSOURI DEPT OF CONSERVA	PK GRANTS		831.65
6/17/13	12	13	GL2934 STATE OF MO TRIM GRANT	PK GRANTS		6680.00
6/12/13	12	13	GL2928 QUAILS FOREVER GRANT	PK GRANTS		831.65
TOTAL:						102898.31

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Account No	Date		Amount			
03-03-3146				Jul		%
PLAYGROUND GRANT				Aug		
03 PARK BOARD				Sep		
03 REVENUES				Oct		
3146 PLAYGROUND GRANT				Nov		
320 GRANT FUNDING				Dec		
	Budget		88,222.00	Jan		
	Received YTD			Feb		
	Uncollected YTD		88,222.00	Mar		
	Available		88,222.00	Apr		
4/26	Budget	Balance	Difference	Pct	May	
MTD	7,348.89		7,348.89	%	Jun	
YTD	88,222.00		88,222.00	%	YrEnd	
2025				%	LYear	
2024						
2023		30,000.00	30,000.00-			

Date	Per	Jrnl	Received From/Reference	Additional Reference	Receipt #	Amount
6/30/22	12	23	GL2845 CLOSING JE#7	REC PLAYGROUND GRANT RECEIVABL		30000.00-
8/23/22	2	23	GL2611 PLAYGRD SURFACE GRANT REIMB	PK GRANTS		30000.00
6/30/22	12	22	GL2845 CLOSING JE#7	REC PLAYGROUND GRANT RECEIVABL		30000.00
					TOTAL:	30000.00

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