Community Center

by ADA Projects in Member District ADA Project Request

ADAprojects@rmparks.org

Original Submission

07/14/2021

07/14/2021

id. 20762939

Name	Dominic Calderisi
Job Title	Safety Coordinator / Project Manager
E-mail Address	dcalderisi@rmparks.org
Phone Number	(847) 344-4877
Park District	Rolling Meadows
Project Location	Community Center
Project Status	New
Project Type	Communications
Communications- select a Project Category below:	Fire Alarm Systems
Benefits of the Project	Rolling Meadow's Park District's Community Center did a complete replacement to upgrade the fire alarm system for this facility. This entailed the following: an entirely new Engineer Approved Notifier alarm service panel, the pulling of all new wire for each new Notifier device, the replacement of all smoke and heat detector devices, as well as the addition of smoke and heat detector devices to comply with the most recent fire codes, (all new Notifier devices are both audible and have a visual strobe for ADA Compliance), and all Pull Stations were replaced with ADA Compliant Notifier devices. Additional pull station devices were also added to comply with today's fire codes and all pull station devices were placed at the appropriate level of 48" to comply with ADA regulations.
Items that will become ADA Compliant	The entire fire alarm system is designed for all people including those with disabilities and the people that work with them to see and or hear the fire warnings through the horn/strobe light devices. In addition the system's easy to operate designed for people with compromised coordination skills pull stations were installed at a height in which individuals needing the assistance of a wheelchair can reach.

The project is designed or constructed, or applies human resources, to comply with:

Upload Project Related Files, Photos, Videos or Audio

IMG_2885.JPG IMG_2886.JPG IMG_2887.JPG IMG_2888.JPG IMG_2889.JPG IMG_2894.JPG IMG_2918.JPG IMG_2919.JPG IMG_2921.JPG APPROVED-Fire_Alarm_Drawings.pdf FINAL_AIA_September_2020_RETENTION_approved_by_Tim.pdf

Budget Table for ADA Related Expenses

Budget Table.xlsx

ADA Dollars 116505.0 Requested

APPLICATION AND CERT	IFICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES
TO OWNER: Rolling Meadows Community Center	PROJECT:	APPLICATION NO: 7	Distribution to:
FROM CONTRACTOR:	Rolling Meadows Community Center Cary, IL 60013 VIA ARCHITECT:	PERIOD TO: Septem	ber 30, 2020
Kellenberger Fire & Security, LLC. 2416 Millennium Drive Elgin, IL 60124		PROJECT NOS:	
CONTRACT FOR:	Fire Alarm	CONTRACT DATE:	
CONTRACTOR'S APPLIC Application is made for payment, as shown bel Continuation Sheet, AIA Document G703, is a	low, in connection with the Contract.	information and belief the Work cover	hat to the best of the Contractor's knowledge, red by this Application for Payment has been

1. ORIGINAL CONTRACT SUM			\$	109,000.00
2. Net change by Change Orders			\$	7,505.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			\$	116,505.00
4. TOTAL COMPLETED & STORED TO			\$	116,505.00
DATE (Column G on G703)			0	
5. RETAINAGE:				
a0% % of Completed Work	\$	0	0.00	
(Column D + E on G703)				
b. 0 % of Stored Material	\$			
(Column F on G703)	-			
Total Retainage (Lines 5a + 5b or				
Total in Column 1 of G703)			\$	0.00
6. TOTAL EARNED LESS RETAINAGE			\$	116,505.00
(Line 4 Less Line 5 Total)				
7. LESS PREVIOUS CERTIFICATES FOR				
PAYMENT (Line 6 from prior Certificate)			\$	104,854.50
8. CURRENT PAYMENT DUE			\$	11,650.50
9. BALANCE TO FINISH, INCLUDING RET	AINAGE	\$		0.00
(Line 3 less Line 6)				

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner	\$15,005.00	(\$7,500.00)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$15,005.00	(\$7,500.00)
NET CHANGES by Change Order	\$7,505.0	0

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:	-	re & Security, LLC. m Drive, Elgin, IL 601	124	NE SHAV al Seal State of cpires Ma
By: Tim Kellenberger, Pro	sident	Da	te: September 2, 2020	ACQUELI Officia y Public - nission Es
State of: Subscribed and sworn to	Illinois	County of: 2th day of	Kane September, 2020	J Notary My Comn
Notary Public: My Commission expires	: Maych 27, 2021	ur me	W	Joseph

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

Ву: _____

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

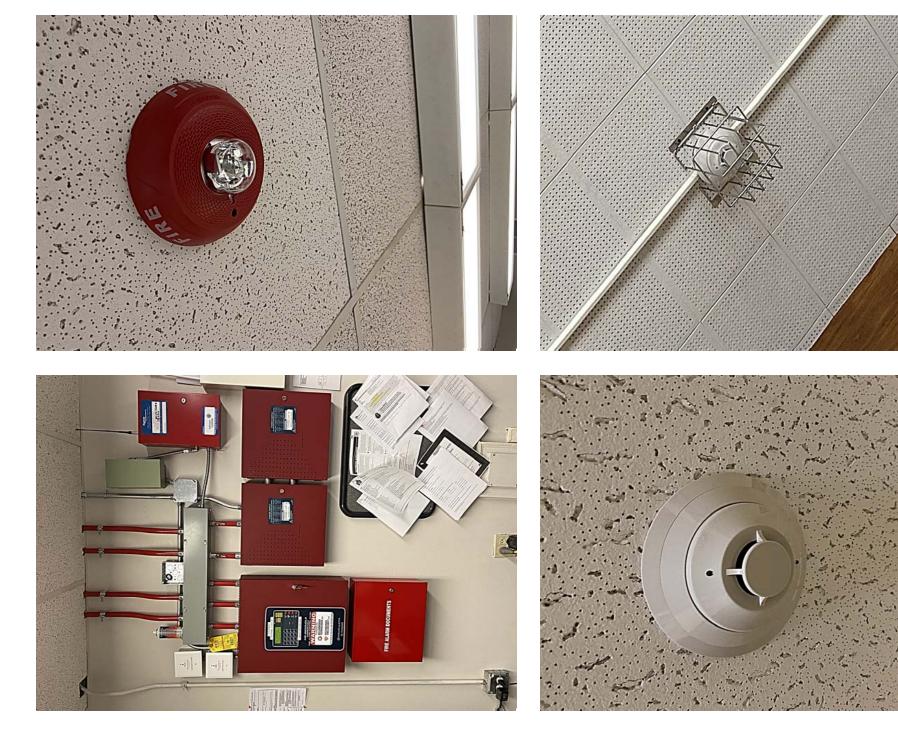
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVEI, N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

ROLLING MEADOWS COMMUNITY CENTER

AIA DOCUMENT G703

	\$	116,505.00	\$	116,505.00	\$ -	\$-	\$	116,505.00	100.00%	\$		\$	-	
	-													
CO1511 09	\$	7,150.00	\$	7,150.00			\$	7,150.00	100.00%	\$		\$	-	
CO1511 08	\$	2,500.00	\$	2,500.00			\$	2,500.00	100.00%		-	\$	-	
CO1511 07	\$	240.00	\$	240.00			\$	240.00	100.00%	-	1 9 3	\$	12	
CO1511 06	\$	(7,500.00)	\$	(7,500.00)			\$	(7,500.00)	100.00%	\$	*	\$		
CO1511 05	\$	1,365.00	\$	1,365.00			\$	1,365.00	100.00%	\$		\$	-	
CO1511 04	\$	550.00	\$	550.00			\$	550.00	100.00%	\$:50	\$	-	
CO1511 03	\$	450.00	\$	450.00			\$	450.00	100.00%	\$	÷	\$	-	
CO1511 01	\$	1,000.00	\$	1,000.00			\$	1,000.00	100.00%	\$		\$	-	
CO506 01	\$	1,750.00	\$	1,750.00			\$	1,750.00	100.00%	\$	-	\$	-	
Lift	\$	800.00	\$	800.00			\$	800.00	100.00%	\$		\$	<u>a</u>	
Misc. Material	\$	7,524.00	\$	7,524.00			\$	7,524.00	100.00%	\$.#:	\$	-	
Fire Alarm Material	\$	30,836.00	\$	30,836.00			\$	30,836.00	100.00%	\$		\$	-	
Drawings	\$	9,500.00	\$	9,500.00			\$	9,500.00	100.00%	\$	-	\$	-	
Labor	\$	60,340.00	\$	60,340.00			\$	60,340.00	100.00%	\$	(1)	\$	-	
			1	()				(5.2.17)	(0/0)		(0-0)			
		value		m Previous App (D+E)	This Period	Material (Not in D or E)	and	d stored to date (D+E+F)	Work Completed (G/C)	Finish (C-G)				
Description of Work		Scheduled Value		Work Completed		Stored		otal Completed	Percentage of		Balance to		Retainage	
В		С				F		G	%	H			I	













Project Type (From ab Project Category (From Above)	Media File #/Name	Project Category Co	
			#DIV/0!
Total Project Cost		0	116505
Total ADA Portion of Project Cost		0	116505
Total % of ADA Dollars Requested	#DIV/0!	100%	1000

Florey Park off street parking on Campbell Street

07/27/2021

id. 20848890

by ADA Projects in Member District ADA Project Request

ADAprojects@rmparks.org

Original Submission

07/27/2021

Name	Dominic Calderisi
Job Title	Safety Coordinator / Project Manager
E-mail Address	dcalderisi@rmparks.org
Phone Number	(847) 387-7724
Park District	Rolling Meadows
Project Location	Florey Park off street parking on Campbell Street
Project Status	Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Curb Ramps Parking Spots Sidewalks Walking Surfaces
Benefits of the Project	Rolling Meadows Park District's Florey Park off street parking was completely renovated to improve the surfaces of the asphalt parking spaces including the curbs, gutters, and sidewalks. This improvement allows for greater accessibility to Florey Park and its amenities, especially for those with disabilities, thereby narrowing the play gap between people of all abilities.
Items that will become ADA Compliant	Improved ADA/Handicap Parking Spaces, Curbs and Side Walks. Overall smoother surfaces to gain access to the Florey Park
The project is designed or constructed, or applies human resources, to comply with:	The 2010 Standards for Accessible Design The Illinois Accessibility Code PROWAG and the Shared Use Paths Guideline in Development Agency's ADA Transition Plan

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Invoice.pdf
Budget Table for ADA Related Expenses
Budget Table.xlsx

ADA Dollars 18880.14 Requested

(B) Sedieguard' LITHO USA SFSL3 CK7508113L				
	0020 City of Ro	lling Meadows		12000
ROLLING MEADOWS PARE D STRI			00/00/01	13860
NUMBER DA	OICE TE ITEM DESCRIPTION 22/21 4th Q Central Road 4th Q Berdnick 4th Q fuel	GL ACCOUNT 01-02-6216 01-02-6216 01-02-6213 INVOICE TOTAL:	03/09/21 ITEM AMOUNT 254.25 2,400.18 3,570.04 6,224.47	13860
207701-01 Chicagolan 03/	04/21 Campbell St parking renovatio Campbell St parking renovatio	07-00-6520	40,212.55 17,000.00 57,212.55	
Mar 2021 water 03/	01/21 5502111 Card Dr Pk 5502801 Kmbl Hill Pk 5502810 Florey Pk " 5507050 Wav Pk 5507060 Phsnt Dr	01-02-6214 01-02-6214 01-02-6214 01-02-6214 02-01-6312 01-02-6214	3.00 3.00 3.00 3.00 441.84 3.00	
	5507065 CC ballfield 5507181 Park Cntrl 5507270 Sunset Pk 5507280 Sprts cmplx 5507301 Swim SC	01-02-6214 01-02-6214 01-02-6214 02-01-6312 02-01-6312	240.72 12.52 1,677.89 3.00	
	5507310 SC Tot Pool 5507311 SC ballfield 5507330 Plum Grove	02-01-6312 02-01-6312 02-01-6312	3.00 3.00 253.71 3.00	
	5507360 Creekside Pk 5510340 Countryside Pk 5529900 Wst Mdws	01-02-6214 01-02-6214 02-05-6514 INVOICE TOTAL: CHECK TOTAL:	7.76 1,374.09 4,035.53 67,472.55	*

Cust # 50-1806 4

63			45F005217
Ro	ROLLING MEADOWS PARK DISTRICT 3000 CENTRAL ROAD, SUITE 100 ROLLING MEADOWS, ILLINOIS 60008 847/818-3220	BMO A Harris Bank 2-2566/710	13860
SIXTY-SEV	EN THOUSAND, FOUR HUNDRED SEVENTY-TWO DOLLARS	3 AND 55 CENTS ************************************	* * * * * * * * * * * * * * * * * * * *
		DATE 0 3 / 0 9 / 2 1	AMOUNT \$67,472.55
PAY TO THE ORDER OF	City of Rolling Meadows 3600 Kirchoff Rd Rolling Meadows IL 60008	GENERAL FUND	PRESIDENT
b			TREASURER THE CONTRACT

"O13860" #071025661" 0901300776"

		0102	Septem October Novemt Decent Total to date		Fuel Costs Previous Year Octo Nov Last Quarter Totals	Park District Percenta	Fixed Expenses (Utilities) Output City Water and Sever Rolling Contrast Comeast Nicor Nicor Electric Common Electric Common Electric Common Electric Common	Andresping Service Gate Options Gate Service Gate Options Mechanical Service Arco Fire Exfinguishers Chicago Metro Service Totals Park District Percentane //344 and 1444	Services) Se (onitoring	
6213	6210	621			Billing period Gallons October 784.30 November 546.30 December 503.20 1 833 80	۰ TT			npany Es gent Tech. S Numbing S Metro S	
	0	0		++++++++++++++++++++++++++++++++++++	Ins Cost 30 \$1,631.34 30 \$1,136.30 20 \$1,046.66 80 \$2,046.06	S1,0,15	stimated S1,587,12 S280,42 S3,25,72 S9,00 S3,225,72 S95,97 S0,00 S0,00 S0,00 S0,00	2	0 0 0 33. S S S S S S S S S S S S S S S S S S S	
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Ø	Ø	Ø	334.00 30.90 \$56.88 0.00 \$89.82 0.00 \$168.12 0.00 \$277.38 0.00 \$277.38 0.00 \$1,521.90 248.90		.10 .76 .86	9	based on a \$350/month fee for items such as: commodities, oil, grease, commodities, oil, grease, light bulbs, hvac/plumbing maintenance and repairs, filter replacments, etc.	20770 20770 Miscellaneous Expenses are	Date	
Furst	BENDRIC	(ENTRO)	\$(8.9) \$0.00 \$0.00 \$0.00 \$32.65	2002.47 S105.07 S0.00 S0.00 S0.00 S75.33 S70.41 S0.00	Cost \$0,00 \$110,00	Diese	ith fee s: mease, mease, pairs, etc.] 01-01 1-02	Invoice # Special Project E J011494 Sherman Mech HVAC replace 1882 American Door Inv service door W2236 Amber Mech HVAC replace 50204912 Stoncer flooring 27839 Midwest Env. HVAC PW south b 17854 Midwest Env. HVAC PW south b 4964-1IN CT Mcchanical HVAC	Combined Serv
	int		-64			Total S 34% S 14% S Dispersed Quarterly	Capital Projects (divide cost by remaining Quarters		pecial Project Expense HVAC replace nv service door /AC replace /AC PW south bay 1 /AC PW south bay 2 -IVAC	Combined Services Facility and 3000 Central Road Building Expense Report and Invoice
U U,	NHQ	RJ CJ)			, , , , , , ,	e cost by remaining (S 116,821.97 -	28,383.00 24,619.00 3,269.00 3,502.00 5,460.00	0 Central Road Bı Invoice
10. Q	D G	N RS					Quarters	57,212,55 ×	4,575.00 18,346.00	uilding
			4th Quarter Grand Total	Quarter 1 Quarter 1 Quarter 2 Quarter 2 Quarter 3 <u>Quarter 4</u> True Up Extra True Up Credit	Quarter 2 Quarter 3 Quarter 4	Special Expenses Quarter 1 Quarter 2 Quarter 3 Quarter 4 Quarter 4 Quarter 4	Quarter 1 Quarter 2 Quarter 3 Quarter 4	Operating Expenses Quarter 1 Quarter 2 Quarter 3 Quarter 4 Puel Expenses		
			\$155,056.71	\$5,593,00 \$6,659,87 \$7,182,44 \$155,056,71		\$0,00 \$0,00 \$0,00 \$148,82.24 Total \$148 ,832.24 Account 33-00-0000-46523	32,938.57 32,938.57 54,520.01 53,570.00 33,570.00 70fal 515,042.07 Account 14-00-0000-46540	S2,654,43 S2,654,53 S2,654	Miscellaneous Costs	

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Created by: REH, February 20, 20

* CHICAGOLAND PAVING CONTRACTORS, INC. 225 TELSER ROAD LAKE ZURICH, IL 60047 (847) 550-9681		INVOI	CE
FAX (847) 550-9684	DattՁ/17/202 Due Date:		. No.: 207701-1 ge No.:
City of Rolling Meadows Accounts Payable 3900 Berdnick Street Rolling Meadows, IL. 60008		2020 Parking Lot Park Di	oiling Meadows Improvements - Phase II strict Portion /oice #1
TERMS	YOUR #	OUR #	SALES REP
DESCRIPTION UNIT REFERENCE MEASURE	QUANTITY	UNIT PRICE	
WORK COMPLETED TO DATE (See Attached Spreadsheet)			\$57,212.55
LESS 5% RETENTION		1	(\$2,860.63)
LESS PREVIOUS PAYMENTS - THANK YOU			\$0.00
REQUISITION #: PURCHASE ORDER # 20201977 DATE E-MAILED:			
APPROVED BY: CAMPbell St parking CARPARE DENCE			
0700 6520	40,212	55	
	17,000	1	
		57,212.	55
		SUB TOTAL TAX TOTAL	\$54,351.92 \$0.00 \$54,351.92
THANK YOU VERY MUCH FOR YOUR BUSINESS!		NET TO PAY	\$54,351.92

CHICAGOLAND PAVING CONTRACTORS, INC. 225 TELSER ROAD LAKE ZURICH, IL 60047 TEL: 847-550-9681 FAX: 847-550-9684

CITY OF ROLLING MEADOWS

2020 Parking Lot Improvements (CPG Job - 20-77)

December 17, 2020

t

PAY REQUEST #1

Iter No	n Item Description	Ųnii	Quanti	ty	Unit Price	Total Price	To Date	Total This
1	AGGREGATE SUBGRADE IMPROVEMENT, CA-6	ION	1 1.00		\$ 15.00	\$1,500 00	Quantity	Payment \$0.00
2	PREPARATION OF BASE	SY	3900		s 1.00		-995:00	\$995.00
J	PAVEMENT REMOVAL, 2"	SY	850		5. 2.00		995.00	
3	PAVEMENT REMOVAL, 4"	SY	3050		·	612:200:00	233.00	\$1,990 00 \$0 00
4	AGGREGATE BASE REPAIR	TON		Ę		\$750.00	·	\$0.00 \$0.00
5	AGG FOR TEMP ACCESS	TON	40	1.5	······································	5800.00	- i	\$0.00 \$0.00
6	BITUMINOUS MAT (PRIME COAT)	LB	800	\$		\$8.00	÷ E	30.00
7	HMA BINDER COURSE IL 19.0. N50, 2 1/2"	TON	440	\$		\$37,400,00	1	·
8	HMA SURFACE COURSE, N50, 1 1/2"	TON	265	5	·	\$33,920,00		50.00 50.00
9	HMA SURFACE COURSE, N50, 2"	TON	100	1.5	128.00	\$12.800.00	155.76	· · · · · · · · · · · · · · · · · · ·
10	SIDEWALK REMOVAL	SF	605	\$		\$907.50	227.70	\$19,087(28 \$841,55
11	PCC SIDEWALK, 5"	ŚF	605.	5	the second s	\$4,840'00'	227.70	
12	CURB REMOVAL	FT	850	5	4.50	\$3,825.00	754.80	\$1,821,60 \$3,396,60
13	CONCRETE OURB, TY'B	FT	250	\$	33.65	\$8,412.50	, 144,00	\$0.00 \$0.00
14	PCC DEPRESSED CURB	FT	400	Ş	33.65	\$13,460,00	460.80	\$15:505.92
15	POC CURB. TY B0.12	FT	200	š,	33.65	\$6,730.00	294.00	
16	FRAMES AND LIDS TO BE ADJUSTED	EA	6	, \$.	735.00	\$4.410.00	2.54:00	\$9,893-10
17	DETECTABLE WARNINGS	EAJSE	30	\$	45.00	\$1 350.00	20:00	\$0.00
18 1	PAVEMENT MARKINGS, LSS, PAINT	SF	125	ş	5,00	\$625:00		\$900.00
19	PAVEMENT MARKINGS, 4" LINE, PAINT	FT		<u>"</u> \$	0.50	\$775.00	25,00 1013.00	\$125 00 \$506 50
	CONCRETE BOLLARD, SPECIAL	EA.		* \$	480.00	\$11,520.00	101,3.00	\$0.00
21 E	OLLARD REMOVAL, COMPLETE	EA		\$	50.00	\$1,200.00		
ŝ	Geod / Blanket - Restoration	SY		<u>*</u>	10.00	\$0.00	180.00	50:00
[2.01.00		100,00	\$1,800:00
		Ori	ginal Col	ntra	tot Value	6163,033,00		
	VAL	UE OF CO						57,212.55
				•	5 5% RETE		warehouse and the second second	\$2.860:631

LESS 5% RETENTION LESS PAYMENTS OF NET AMOUNT DUE

(\$2,860:63) \$0.00 \$54,351.92



















Project Type (From ab Project Category (From Above)	Media File #/Name	Project Category C	ost ADA Portion of Project Cate: % ADA Dollars Requested
			#DIV/0!
Total Project Cost		0	57212.55
Total ADA Portion of Project Cost		0	18880.14
Total % of ADA Dollars Requested	#DIV/0!	33%	

South Salk Park

07/13/2021

07/13/2021

by ADA Projects in Member District ADA Project id. 20749905 Request

ADAprojects@rmparks.org

Original Submission

Dominic Calderisi Name Job Title Safety Coordinator / Project Manager **F-mail Address** dcalderisi@rmparks.org Phone Number (847) 344-4877 Park District **Rolling Meadows Project Location** South Salk Park **Project Status** Alteration **Routes and Surfaces** Project Type Athletic Surfaces Routes and **Plav Surfaces** Surfaces-select a **Walking Surfaces Project Category** below: Benefits of the Rolling Meadows Park District's South Salk Park upgraded the playground flooring/ground cover from traditional mulch to an Project inclusive Pour in Place flooring. This allows for greater accessibility to playground equipment, especially for those with disabilities thereby narrowing the play gap between people of all abilities. The main purpose of this ADA Project was to make the playground accessible to children who otherwise would not be able to access the playground. Items that will Participants with disabilities will have access to play equipment, entry become ADA path, walkways, play surfacing, and site furnishings. Compliant The project is The 2010 Standards for Accessible Design designed or The Illinois Accessibility Code constructed, or ASTM F 1951 Standard for Accessible Playground Surfaces **Agency's ADA Transition Plan** applies human resources, to comply with:

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South_Salk_Pour_in_Place_Bill_and_Payment_27June2019.pdf	
Budget Table for ADA Related Expenses	

Budget Table.xlsx

ADA Dollars 24579.0 Requested

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IND									nvo	oice
	YS	P.O. NO.	T	AXABLE?	REP	TERMS	S	DATE	INVC	HEE#
Leisure Pro	ducts			N	KD	Net 3	0	6/27/2019	(49	208
Box 2121, LaGrange (708) 579-9055 1-800 play@nutoys4fur www.nutoys4fur)-526-6197 n.com	-			[<u> </u>
BILL TO	and a second sec				SHIP TO	$\begin{cases} 1 & 1 \\ 0 & 2 \\ 0 & 1 \\ 0 $				
Rolling Meadow 3000 Central Rd Rolling Meadow attn: Accts Paya	vs, IL 60	100	JL 0 %	2. 2019	p00 Owl	eadows,	IL. 6	0008		
CONTACT NA	ME	CONTACT PH	IONE	PF	I ROJECT TITL	E	F	PROJECT CITY		STATE
CONTROLLS		A STREET, STREE	7.963.0550 South Saulk Park					lling Meadov	vs	IL
ITEM	QTY			na kan basaring ang sin dina sa	RIPTION			RATE 24,579.00	tan di barana	500NT
Surfacing		1,520	54 11 6	1 1 14 9 200	ound PIP St					
Comfort, Varie	ty, Value.	. Thank you	for you	ır order!				Total	\$24,57	79.00

21 -

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Final confirmation of square footage and thickness to be verified and approved by customer.
Price quoted based on specific information provided by customer.

Teal, Yellow, Purple and Primary Red are considered Premium colors. If one of the listed colors is selected for more than 25% of the top surface, unit price will be increased by \$0.40 per Sq. Ft.

With certain EPDM rubber colors, re recommend Aliphatic (non-yellowing) Binder be considered. Aliphatic Binder will increase the unit price. All Poured-in-Place Systems installed with Aliphatic Binder carry a 10-Year Warranty. Blues, Pearl and Light Gray will amber (yellow) the most when using Standard Aromatic Binder.

ROLLING MEADOWS PARK DISTRICT

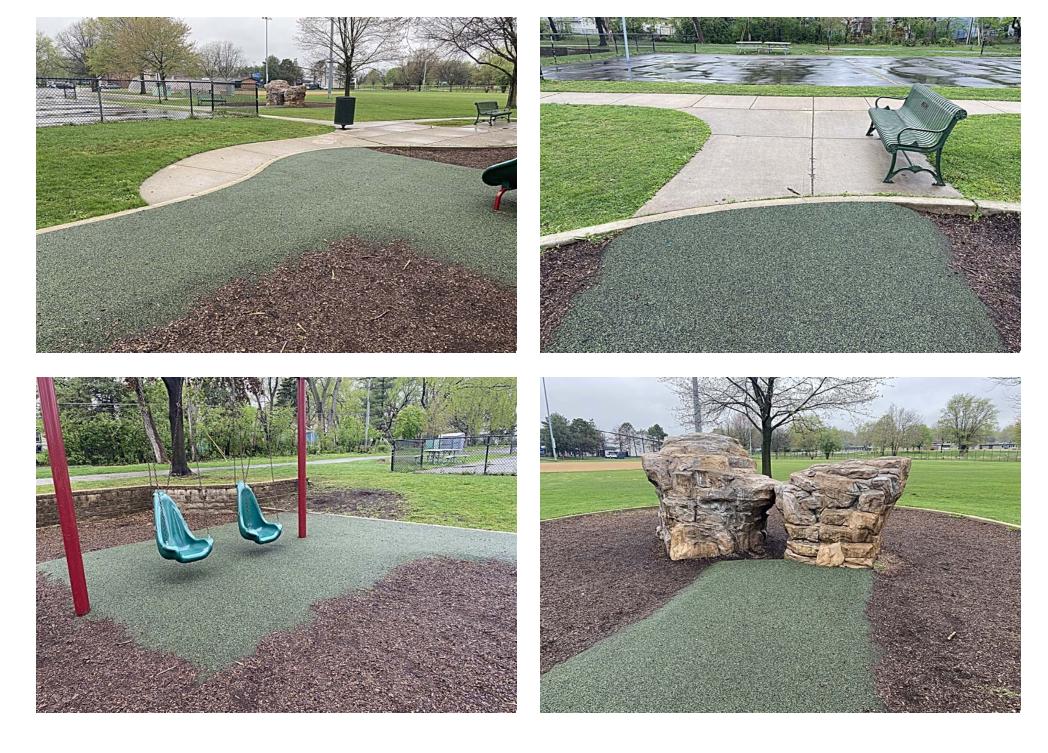
SCHEDULE OF PROJECT EXPENDITURES

So Salk Park PIP surfacing 2019

														NuTovs Leisure Products	Vendor/Contractor Name
													c	Plavbound PIP surfacing	Project Element
11/6/2018														6/27/2019	Invoice Date
\$24.579.00								-					+= -,	\$24.579.00	Invoice Amount
						-								49208	Invoice Number
														13235	Payment Check #
														\$24.579.00	Check Amount

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Project Type (From ab Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate _l % ADA Dollars Requested
······································			#DIV/0!
			#DIV/0!
Total Project Cost		0	24579
Total ADA Portion of Project Cost		0	24579
Total % of ADA Dollars Requested	#DIV/0!	100%	

Name

Compliant

Florey Park

by ADA Projects in Member District ADA Project Request

ADAprojects@rmparks.org

Dominic Calderisi

Original Submission

Job Title Safety Coordinator / Project Manager **F-mail Address** dcalderisi@rmparks.org Phone Number (847) 344-4877 Park District **Rolling Meadows Project Location Florey Park** Alteration **Project Status Recreation Facilities and Amenities** Project Type **Routes and Surfaces** Recreation Facilities Playgrounds- Play Components and Amenities-select a Project Category below. Routes and Accessible Routes- Means of Egress Surfaces- select a Athletic Surfaces Project Category **Play Surfaces** below: Walking Surfaces Benefits of the Rolling Meadows Park District's Florey Park upgraded the playground flooring/ground cover from traditional mulch to an inclusive Pour in Project Place flooring. This allows for greater accessibility to playground equipment, especially for those with disabilities thereby narrowing the play gap between people of all abilities. The main purpose of this ADA Project was to make the playground accessible to children who otherwise would not be able to access the playground. Items that will Participants with disabilities will have access to play equipment, entry become ADA path, walkways, play surfacing, and site furnishings.

07/14/2021

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id. 20757668

The project is designed or constructed, or applies human resources, to comply with:

Upload Project Related Files, Photos, Videos or Audio

IMG_2756.JPG IMG_2757.JPG IMG_2758.JPG IMG_2759.JPG IMG_2760.JPG IMG_2761.JPG IMG_2762.JPG IMG_2763.JPG Surface_America_Florey_Pk_Invoice.pdf Budget Table for ADA Related Expenses

Budget Table.xlsx

ADA Dollars 44285.4 Requested

















Surface America, Inc. PO Box 157 Williamsville NY 14231		
Phone: (800) 999-0555		the second se
Fax: (716) 632-8324		CLIDEACEANEDICA
1 87. (710) 052-0524		SURFACEAMERICA
A company of the second s	Recreational &	Athletic Surfacing for Maximum Performanc
		Page: 1 of
		Date: 9/13/201
Proj. Name: Florey Park Playgrou	nd - IL	
Project; SA-021498		-1
Invoice:29183	Involació	#056
1110000.20100	Invoice	PI PI
Sold To:	Ship To:	
	Brian Mo	cKenna @ 847-818-3220
Rolling Meadows Park District		ark Playground
3000 Central Road		mpbell Drive
Rolling Meadows IL 60008		Aeadows IL 60008
	SEP 2 S RECD	
	00	
	Ву	
PO Number:	Ship Via: Best Available Ship Date: 9/13/2019	Terms: Net 30 Days

Legal Number: 29183

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Line Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1 SYS-001	001	3,186.00 SF	13.90 /1	44,285.40
System, PlayBound Poured-	In-Place			,

	Total: \$	44,285.40
9/25-		
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Indive no contract - The	,	
OF	1	

15006530

Project Type (From ab Project Category (From Above)	Media File #/Name	Project Category Co	ADA Portion of Project Cate % ADA Dollars Requested
			#DIV/0!
Total Project Cost		0	44285.4
Total ADA Portion of Project Cost	"D" (2)	0	44285.4
Total % of ADA Dollars Requested	#DIV/0!	100%	