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Title	<b>Community Center</b>	07/14/2021
	by <b>ADA Projects</b> in <b>Member District ADA Project Request</b>	id. 20762939
	ADAprjects@rmparks.org	

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## Original Submission 07/14/2021

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Name	<b>Dominic Calderisi</b>
Job Title	<b>Safety Coordinator / Project Manager</b>
E-mail Address	<b>dcalderisi@rmparks.org</b>
Phone Number	<b>(847) 344-4877</b>
Park District	<b>Rolling Meadows</b>
Project Location	<b>Community Center</b>
Project Status	<b>New</b>
Project Type	<b>Communications</b>
Communications- select a Project Category below:	<b>Fire Alarm Systems</b>
Benefits of the Project	<b>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.</b>
Items that will become ADA Compliant	<b>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.</b>

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

**The 2010 Standards for Accessible Design  
The Illinois Accessibility Code  
Agency's ADA Transition Plan**

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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](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars  
Requested

**116505.0**

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TO OWNER:  
Rolling Meadows Community Center

PROJECT:  
Rolling Meadows Community Center

APPLICATION NO: 7

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

Cary, IL 60013

PERIOD TO: September 30, 2020

FROM CONTRACTOR:

VIA ARCHITECT:

Kellenberger Fire & Security, LLC.

2416 Millennium Drive

Elgin, IL 60124

CONTRACT FOR:

Fire Alarm

PROJECT NOS:

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

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

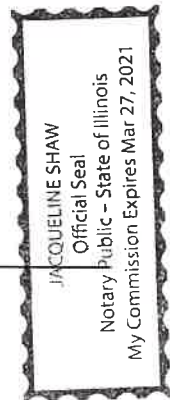
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,005.00	(\$7,500.00)
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$15,005.00</b>	<b>(\$7,500.00)</b>
<b>NET CHANGES by Change Order</b>	<b>\$7,505.00</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, 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: Kellenberger Fire & Security, LLC.  
2416 Millennium Drive, Elgin, IL 60124

By: [Signature] Date: September 2, 2020  
Tim Kellenberger, President

State of: Illinois County of: Kane  
Subscribed and sworn to before me this 2th day of September, 2020  
Notary Public: [Signature]  
My Commission expires: March 27, 2021



**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:

By: \_\_\_\_\_ 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.

ROLLING MEADOWS COMMUNITY CENTER

Application No. 7  
 Application Date: September 2, 2020

**AIA DOCUMENT G703**

B	C	D	E	F	G	%	H	I
Description of Work	Scheduled Value	Work Completed		Stored Material (Not in D or E)	Total Completed and stored to date (D+E+F)	Percentage of Work Completed (G/C)	Balance to Finish (C-G)	Retainage
		From Previous App (D+E)	This Period					
Labor	\$ 60,340.00	\$ 60,340.00			\$ 60,340.00	100.00%	\$ -	\$ -
Drawings	\$ 9,500.00	\$ 9,500.00			\$ 9,500.00	100.00%	\$ -	\$ -
Fire Alarm Material	\$ 30,836.00	\$ 30,836.00			\$ 30,836.00	100.00%	\$ -	\$ -
Misc. Material	\$ 7,524.00	\$ 7,524.00			\$ 7,524.00	100.00%	\$ -	\$ -
Lift	\$ 800.00	\$ 800.00			\$ 800.00	100.00%	\$ -	\$ -
CO506 01	\$ 1,750.00	\$ 1,750.00			\$ 1,750.00	100.00%	\$ -	\$ -
CO1511 01	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ -
CO1511 03	\$ 450.00	\$ 450.00			\$ 450.00	100.00%	\$ -	\$ -
CO1511 04	\$ 550.00	\$ 550.00			\$ 550.00	100.00%	\$ -	\$ -
CO1511 05	\$ 1,365.00	\$ 1,365.00			\$ 1,365.00	100.00%	\$ -	\$ -
CO1511 06	\$ (7,500.00)	\$ (7,500.00)			\$ (7,500.00)	100.00%	\$ -	\$ -
CO1511 07	\$ 240.00	\$ 240.00			\$ 240.00	100.00%	\$ -	\$ -
CO1511 08	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -	\$ -
CO1511 09	\$ 7,150.00	\$ 7,150.00			\$ 7,150.00	100.00%	\$ -	\$ -
	\$ 116,505.00	\$ 116,505.00	\$ -	\$ -	\$ 116,505.00	100.00%	\$ -	\$ -













Title **Florey Park off street parking on Campbell Street** 07/27/2021  
id. 20848890  
by **ADA Projects** in Member District **ADA Project Request**  
ADAprjects@rmparks.org

## Original Submission 07/27/2021

Name	<b>Dominic Calderisi</b>
Job Title	<b>Safety Coordinator / Project Manager</b>
E-mail Address	<b>dcalderisi@rmparks.org</b>
Phone Number	<b>(847) 387-7724</b>
Park District	<b>Rolling Meadows</b>
Project Location	<b>Florey Park off street parking on Campbell Street</b>
Project Status	<b>Alteration</b>
Project Type	<b>Routes and Surfaces</b>
Routes and Surfaces- select a Project Category below:	<b>Curb Ramps Parking Spots Sidewalks Walking Surfaces</b>
Benefits of the Project	<b>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.</b>
Items that will become ADA Compliant	<b>Improved ADA/Handicap Parking Spaces, Curbs and Side Walks. Overall smoother surfaces to gain access to the Florey Park</b>
The project is designed or constructed, or applies human resources, to comply with:	<b>The 2010 Standards for Accessible Design The Illinois Accessibility Code PROWAG and the Shared Use Paths Guideline in Development Agency's ADA Transition Plan</b>

Upload Project Related Files, Photos, Videos or Audio

- [IMG\\_2901.JPG](#)
- [IMG\\_2903.JPG](#)
- [IMG\\_2907.JPG](#)
- [IMG\\_2905.JPG](#)
- [IMG\\_2906.JPG](#)
- [IMG\\_2908.JPG](#)
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- [IMG\\_2915.JPG](#)
- [IMG\\_2910\\_Copy\(1\).JPG](#)
- [IMG\\_2917.JPG](#)
- [Invoice.pdf](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars Requested	<b>18880.14</b>
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0020 City of Rolling Meadows

13860  
13860

ROLLING MEADOWS PARK DISTRICT

03/09/21

INVOICE NUMBER	INVOICE DATE	ITEM DESCRIPTION	GL ACCOUNT	ITEM AMOUNT
20210091	02/22/21	4th Q Central Road	01-02-6216	254.25
		4th Q Berdnick	01-02-6216	2,400.18
		4th Q fuel	01-02-6213	3,570.04
INVOICE TOTAL:				6,224.47 *
207701-01 Chicagolan	03/04/21	Campbell St parking renovation	07-00-6520	40,212.55
		Campbell St parking renovation	15-00-6530	17,000.00
INVOICE TOTAL:				57,212.55 *
Mar 2021 water	03/01/21	5502111 Card Dr Pk	01-02-6214	3.00
		5502801 Kmb1 Hill Pk	01-02-6214	3.00
		5502810 Florey Pk	01-02-6214	3.00
		5507050 Wav Pk	01-02-6214	3.00
		5507060 Phsnt Dr	02-01-6312	441.84
		5507065 CC ballfield	01-02-6214	3.00
		5507181 Park Cntrl	01-02-6214	240.72
		5507270 Sunset Pk	01-02-6214	12.52
		5507280 Sprts cmplx	02-01-6312	1,677.89
		5507301 Swim SC	02-01-6312	3.00
		5507310 SC Tot Pool	02-01-6312	3.00
		5507311 SC ballfield	02-01-6312	3.00
		5507330 Plum Grove	02-01-6312	253.71
		5507360 Creekside Pk	01-02-6214	3.00
		5510340 Countryside Pk	01-02-6214	7.76
		5529900 Wst Mdws	02-05-6514	1,374.09
INVOICE TOTAL:				4,035.53 *
CHECK TOTAL:				67,472.55 **

Cust # 50-1806 4

63 SF4001BOTTNS-1CA REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422 CRC2NJ0010000 T04SF005217



ROLLING MEADOWS PARK DISTRICT  
3000 CENTRAL ROAD, SUITE 100  
ROLLING MEADOWS, ILLINOIS 60008  
847/818-3220

BMO Harris Bank  
2-2566/710

13860  
NUMBER 13860

SIXTY-SEVEN THOUSAND, FOUR HUNDRED SEVENTY-TWO DOLLARS AND 55 CENTS \*\*\*\*\*

DATE 03/09/21 AMOUNT \$67,472.55

PAY TO THE ORDER OF City of Rolling Meadows  
3600 Kirchoff Rd  
Rolling Meadows IL 60008

GENERAL FUND

SECRETARY  
PRESIDENT  
TREASURER

013860 07102566 0901300776





**CHICAGOLAND PAVING CONTRACTORS, INC.**

225 TELSER ROAD  
 LAKE ZURICH, IL 60047  
 (847) 550-9681  
 FAX (847) 550-9684

**INVOICE**

Date: 2/17/2020  
 Due Date:

Inv. No.: 207701-1  
 Page No.:

City of Rolling Meadows  
 Accounts Payable  
 3900 Berdnick Street  
 Rolling Meadows, IL. 60008

City of Rolling Meadows  
 2020 Parking Lot Improvements - Phase II  
 Park District Portion  
 Invoice #1

REFERENCE	TERMS	YOUR #	OUR #	SALES REP
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DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
WORK COMPLETED TO DATE (See Attached Spreadsheet)				\$57,212.55
LESS 5% RETENTION				(\$2,860.63)
LESS PREVIOUS PAYMENTS - THANK YOU				\$0.00
REQUISITION #: _____ PURCHASE ORDER # <u>20201477</u> DATE E-MAILED: _____ APPROVED BY: _____ <i>Campbell St parking</i> <i>CARDINAL DRIVE</i>  0700 6520 1500 6530  40,212.55 17,000.00 <hr/> 57,212.55				

SUB TOTAL	\$54,351.92
TAX	\$0.00
TOTAL	\$54,351.92
NET TO PAY	<b>\$54,351.92</b>

THANK YOU VERY MUCH FOR YOUR BUSINESS!

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

CITY OF ROLLING MEADOWS  
 2020 Parking Lot Improvements (CPC Job - 20-77)

December 17, 2020

PAY REQUEST #1

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price	To Date Quantity	Total This Payment
1	AGGREGATE SUBGRADE IMPROVEMENT, CA-6	TON	100	\$ 15.00	\$1,500.00		\$0.00
2	PREPARATION OF BASE	SY	3900	\$ 1.00	\$3,900.00	995.00	\$995.00
3	PAVEMENT REMOVAL, 2"	SY	850	\$ 2.00	\$1,700.00	995.00	\$1,990.00
3	PAVEMENT REMOVAL, 4"	SY	3050	\$ 4.00	\$12,200.00		\$0.00
4	AGGREGATE BASE REPAIR	TON	50	\$ 15.00	\$750.00		\$0.00
5	AGG FOR TEMP ACCESS	TON	40	\$ 20.00	\$800.00		\$0.00
6	BITUMINOUS MAT (PRIME COAT)	LB	800	\$ 0.01	\$8.00		\$0.00
7	HMA BINDER COURSE IL 19.0, N50, 2 1/2"	TON	440	\$ 85.00	\$37,400.00		\$0.00
8	HMA SURFACE COURSE, N50, 1 1/2"	TON	265	\$ 128.00	\$33,920.00		\$0.00
9	HMA SURFACE COURSE, N50, 2"	TON	100	\$ 128.00	\$12,800.00	155.76	\$19,887.28
10	SIDEWALK REMOVAL	SF	605	\$ 1.50	\$907.50	227.70	\$341.55
11	PCC SIDEWALK, 5"	SF	605	\$ 8.00	\$4,840.00	227.70	\$1,821.60
12	CURB REMOVAL	FT	850	\$ 4.50	\$3,825.00	754.80	\$3,396.60
13	CONCRETE CURB, TY B	FT	250	\$ 33.65	\$8,412.50		\$0.00
14	PCC DEPRESSED CURB	FT	400	\$ 33.65	\$13,460.00	460.80	\$15,505.92
15	PCC CURB, TY B8.12	FT	200	\$ 33.65	\$6,730.00	294.00	\$9,893.10
16	FRAMES AND LIDS TO BE ADJUSTED	EA	6	\$ 735.00	\$4,410.00		\$0.00
17	DETECTABLE WARNINGS	EA/SF	30	\$ 45.00	\$1,350.00	20.00	\$900.00
18	PAVEMENT MARKINGS, L&S, PAINT	SF	125	\$ 5.00	\$625.00	25.00	\$125.00
19	PAVEMENT MARKINGS, 4" LINE, PAINT	FT	1550	\$ 0.50	\$775.00	1013.00	\$506.50
20	CONCRETE BOLLARD, SPECIAL	EA	24	\$ 480.00	\$11,520.00		\$0.00
21	BOLLARD REMOVAL, COMPLETE	EA	24	\$ 50.00	\$1,200.00		\$0.00
	Seed / Blanket - Restoration	SY	0	\$ 10.00	\$0.00	180.00	\$1,800.00
Original Contract Value					\$163,038.00		
VALUE OF COMPLETED WORK							\$57,212.55
LESS 5% RETENTION							(\$2,860.63)
LESS PAYMENTS OF							\$0.00
NET AMOUNT DUE							\$54,351.92



















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Title **South Salk Park** 07/13/2021  
by **ADA Projects in Member District ADA Project Request** id. 20749905  
ADAprojects@rmparks.org

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## Original Submission 07/13/2021

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Name	<b>Dominic Calderisi</b>
Job Title	<b>Safety Coordinator / Project Manager</b>
E-mail Address	<b>dcalderisi@rmparks.org</b>
Phone Number	<b>(847) 344-4877</b>
Park District	<b>Rolling Meadows</b>
Project Location	<b>South Salk Park</b>
Project Status	<b>Alteration</b>
Project Type	<b>Routes and Surfaces</b>
Routes and Surfaces- select a Project Category below:	<b>Athletic Surfaces Play Surfaces Walking Surfaces</b>
Benefits of the Project	<b>Rolling Meadows Park District's South Salk Park upgraded the playground flooring/ground cover from traditional mulch to an 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.</b>
Items that will become ADA Compliant	<b>Participants with disabilities will have access to play equipment, entry path, walkways, play surfacing, and site furnishings.</b>
The project is designed or constructed, or applies human resources, to comply with:	<b>The 2010 Standards for Accessible Design The Illinois Accessibility Code ASTM F 1951 Standard for Accessible Playground Surfaces Agency's ADA Transition Plan</b>

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Upload Project Related Files, Photos, Videos or Audio



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[IMG\\_2755.JPG](#)

[South\\_Salk\\_Pour\\_in\\_Place\\_Bill\\_and\\_Payment\\_27June2019.pdf](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars Requested	<b>24579.0</b>
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0518

# Invoice

P.O. NO.	TAXABLE?	REP	TERMS	DATE	INVOICE #
	N	KD	Net 30	6/27/2019	49208

BILL TO		SHIP TO			
Rolling Meadows Park District 3000 Central Rd Ste# 100 Rolling Meadows, IL 60008 attn: Accts Payable		900 Owl Dr. Rolling Meadows, IL. 60008			
CONTACT NAME		CONTACT PHONE	PROJECT TITLE	PROJECT CITY	STATE
		847.963.0550	South Saulk Park	Rolling Meadows	IL
ITEM	QTY	DESCRIPTION	RATE	AMOUNT	
Surfacing		1,520 Sq ft of PlayBound PIP Surfacing	24,579.00	24,579.00	
Comfort, Variety, Value. Thank you for your order!			<b>Total</b>	<b>\$24,579.00</b>	

**RECEIVED**  
 JUL 02 2019  
 BY: .....

- \* 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, we 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.



















Title	<b>Florey Park</b>	07/14/2021
	by <b>ADA Projects</b> in <b>Member District ADA Project Request</b>	id. 20757668
	ADAprjects@rmparks.org	

## Original Submission 07/14/2021

Name	<b>Dominic Calderisi</b>
Job Title	<b>Safety Coordinator / Project Manager</b>
E-mail Address	<b>dcalderisi@rmparks.org</b>
Phone Number	<b>(847) 344-4877</b>
Park District	<b>Rolling Meadows</b>
Project Location	<b>Florey Park</b>
Project Status	<b>Alteration</b>
Project Type	<b>Recreation Facilities and Amenities Routes and Surfaces</b>
Recreation Facilities and Amenities- select a Project Category below:	<b>Playgrounds- Play Components</b>
Routes and Surfaces- select a Project Category below:	<b>Accessible Routes- Means of Egress Athletic Surfaces Play Surfaces Walking Surfaces</b>
Benefits of the Project	<b>Rolling Meadows Park District's Florey Park upgraded the playground flooring/ground cover from traditional mulch to an 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.</b>
Items that will become ADA Compliant	<b>Participants with disabilities will have access to play equipment, entry path, walkways, play surfacing, and site furnishings.</b>



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

**The 2010 Standards for Accessible Design  
ASTM F 1951 Standard for Accessible Playground Surfaces  
Agency's ADA Transition Plan**

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Upload Project Related Files, Photos, Videos or Audio

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[IMG\\_2763.JPG](#)

[Surface\\_America\\_Florey\\_Pk\\_Invoice.pdf](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars  
Requested

**44285.4**

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Surface America, Inc.  
PO Box 157  
Williamsville NY 14231  
Phone: (800) 999-0555  
Fax: (716) 632-8324



**SURFACEAMERICA®**

Recreational & Athletic Surfacing for Maximum Performance

Page: 1 of 1  
Date: 9/13/2019

Proj. Name: Florey Park Playground - IL

Project: SA-021498

Invoice: 29183

Invoice

#056

Sold To:

Ship To:

Rolling Meadows Park District  
3000 Central Road  
Rolling Meadows IL 60008

Brian McKenna @ 847-818-3220  
Florey Park Playground  
3300 Campbell Drive  
Rolling Meadows IL 60008



PO Number:

Ship Via: Best Available  
Ship Date: 9/13/2019

Terms: Net 30 Days  
Due Date: 10/13/2019

Legal Number: 29183

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

Total: \$ 44,285.40

9/25-

I have no contract - cpk  
OF

15006530

✓

