

Title	<b>Childerley Park</b>	01/29/2024
	by <b>Kim Langner</b> in <b>Member District ADA Project Request</b>	id. 45350902
	100 Community Blvd. Wheeling, Illinois 60090 Illinois United States 847-465-3333 klangner@wheelingparkdistrict.com	

## Original Submission 01/29/2024

Score	n/a
Name	Michael Maloney
Job Title	Childerley Park - Site Improvements
E-mail Address	mmaloney@wheelingparkdistrict.com
Phone Number	847-465-7772
Park District	Wheeling
Project Location	Childerley Park
Project Status	Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Sidewalks
Benefits of the Project	New accessible asphalt walking path throughout park. New accessible concrete path at playground/shelter.
Items that will become ADA Compliant	Walking path.
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

Upload Project Related Files, Photos, Videos or Audio

[INV\\_20231004\\_ObsidianAsphaltPaving.pdf](#)

[RPT\\_2023\\_Harvest\\_Concrete.pdf](#)

[Childerley\\_Park.jpg](#)

[Childerley\\_Park\\_Pathway.jpeg](#)

[Childerley\\_Park\\_Pathway2.jpeg](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars Requested	83012.38
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Notes related to requested amount

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# Obsidian Asphalt Paving, Inc

1850 W Roosevelt Rd  
West Chicago, IL 60185 US  
Leslie@obsidianasphalt.com



## INVOICE

BILL TO  
Wheeling Park District  
100 Community Blvd  
Wheeling, IL 60090 USA

INVOICE 1583  
DATE 10/04/2023  
TERMS Due on receipt  
DUE DATE 10/04/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2023	Pave Asphalt	Asphalt Paving	1	111,614.30	111,614.30
10/04/2023	Pave Asphalt	Asphalt Paving	950	3.94	3,743.00
10/04/2023	Undercuts	Undercuts	53	75.00	3,975.00

BALANCE DUE

**\$119,332.30**

# Expense report

Wheeling park district

Timeframe	<b>All time</b>	1 Client	<b>Wheeling Park District</b>
Total	<b>\$51,961.77</b>	1 Project	<b>Childerley Playground</b>
		1 Category	<b>Concrete</b>
		Team	<b>Everyone</b>

Date	Project	Category	Roles	Person	Amount
Wheeling Park District					\$51,961.77
05/16/2023	Childerley Playground	Concrete	Projects 2	Steve Wenig	\$168.00
	Concrete stakes				
06/08/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$3,004.00
	2 invoices Ozinga ARI00630237, ARI00627909				
06/21/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$3,335.50
	Ozinga ARI00656044				
06/28/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$7,624.00
	Ozinga ARI00664840				
06/29/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$2,382.50
	Ozinga ARI00667022				
07/11/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$2,307.50
	Ozinga (ARI00675922)				
07/18/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$2,272.50
	concrete for front by shelter (Ozinga ARI00683923)				
07/19/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$3,282.50
<b>Total</b>					<b>\$51,961.77</b>

Date	Project	Category	Roles	Person	Amount
	front by shelter (Ozinga ARI00685135)				
07/21/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$3,282.50
	path / curbs (Ozinga ARI00689105)				
07/21/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$123.20
	Brick Pavers (need receipt from Lurvey Landscape)				
08/01/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$4,650.00
	walkway (Ozinga_ARI00699663)				
08/07/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$1,354.50
	Curbs (Ozinga_ARI00706831)				
08/09/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$916.75
	Ozinga ARI00709013				
08/14/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$1,108.25
	footing (Ozinga_ARI00714157)				
08/15/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$945.00
	Ozinga ARI00715110				
08/16/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$1,749.75
	Ozinga ARI00720081				
08/18/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$4,218.06
	brick for seat wall (Lurvey Landscape)				
08/24/2023	Childerley Playground	Concrete	N/A	Jim Waterson	\$1,111.25
	Ozinga ARI00729754				
<b>Total</b>					<b>\$51,961.77</b>

Date	Project	Category	Roles	Person	Amount
08/30/2023	Childerley Playground Ozinga ARI00735022	Concrete	N/A	Jim Waterson	\$1,111.25
09/05/2023	Childerley Playground Ozinga (ARI00740824)	Concrete	N/A	Jim Waterson	\$948.00
10/02/2023	Childerley Playground Crushed concrete (Ozinga 174112)	Concrete	N/A	Jim Waterson	\$294.21
10/03/2023	Childerley Playground Ozinga_ARI00787635	Concrete	N/A	Jim Waterson	\$1,145.00
10/04/2023	Childerley Playground Ozinga_ARI00788958	Concrete	N/A	Jim Waterson	\$1,128.00
11/08/2023	Childerley Playground Blocks for Childerley Lurvey Landscape	Concrete	N/A	Jim Waterson	\$2,048.00
11/21/2023	Childerley Playground Materials for concrete caps	Concrete	Projects 2	Steve Wenig	\$143.16
11/21/2023	Childerley Playground Sealer for concrete	Concrete	Projects 2	Steve Wenig	\$120.70
12/08/2023	Childerley Playground Ozinga ARI00898570	Concrete	N/A	Jim Waterson	\$961.75
12/15/2023	Childerley Playground Concrete for seat wall caps and dye	Concrete	Project 1	Kyle Waterson	\$205.40
12/22/2023	Childerley Playground	Concrete	Projects 2	Steve Wenig	\$20.54
<b>Total</b>					<b>\$51,961.77</b>

07/18/2023

\$2,272.50

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Client **Wheeling Park District**  
Project **Childerley Playground**  
Category **Concrete**  
Person **Jim Waterson**

concrete for front by shelter (Ozinga  
ARI00683923)

**OZINGA**

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS,  
THEIR FAMILIES AND THE COMMUNITY FOR GENERATIONS

Ozinga Ready Mix Concrete, Inc.  
P.O. Box 7410053, Chicago, IL 60674-5053  
P: 708.326.4200 F: 708.326.4201

**SOLD TO**

Wheeling Park District  
100 Community Blvd  
Wheeling, IL 60090

**INVOICE**

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU011484	07/18/2023	ARI00683923	1 of 2

POS REFERENCE NO.
1964278

P.O. NO.	TERMS
	Net30

JOB NO.	LOT(S)
002027	

SHIPPED TO
506 MCHENRY RD WHEELING, IL

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION	
07/18/23	142	358095	9.00	CYD	OZINGA 4500 PSI EXTERIOR MIX	245.00	2205.00	
07/18/23	142	358095	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25	
07/18/23	142	358095	9.00	FR	1.00% RETARDER GCP RECOVER	4.25	38.25	
PRODUCT RECAP				QTY	PRICE	EXTENSION	TAX	TOTAL
EC	ENVIRONMENTAL CHARGE		9.00		3.25	29.25	0.00	29.25
OZFLAT	OZINGA 4500 PSI EXTERIOR MIX		9.00		245.00	2205.00	0.00	2205.00
WRR-REC	1.00% RETARDER GCP RECOVER		9.00		4.25	38.25	0.00	38.25

*fixed by sheet*

<b>TOTAL CYDS:</b>	<b>9.00</b>	<b>TAXABLE AMOUNT:</b>	<b>0.00</b>
<b>TOTAL TONS:</b>	<b>0.00</b>	<b>EXEMPT AMOUNT:</b>	<b>2,272.50</b>
		<b>SALES TAX:</b>	<b>0.00</b>
		<b>INVOICE TOTAL:</b>	<b>2,272.50</b>

Paying by ACH is safe, quick and easy. Please use the following information to submit your payment today! Account # 5590045356 Routing #071923284

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts.

[www.ozinga.com](http://www.ozinga.com)



07/19/2023

\$3,282.50

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Client **Wheeling Park District**  
Project **Childerley Playground**  
Category **Concrete**  
Person **Jim Waterson**

front by shelter (Ozinga ARI00685135)

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**INVOICE**

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU011484	07/19/2023	ARI00685135	1 of 2

POS REFERENCE NO.
1964830

P.O. NO.	TERMS
	Net30

JOB NO.	LOT(S)
002027	

SHIPPED TO
506 MCHENRY RD WHEELING, IL

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION	TAX	TOTAL
07/19/23	142	358250	9.00	CYD	OZINGA 4500 PSI EXTERIOR MIX	245.00	2205.00		
07/19/23	142	358250	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25		
07/19/23	142	358250	9.00	FR	1.00% RETARDER GCP RECOVER	4.25	38.25		
07/19/23	142	358267	4.00	CYD	OZINGA 4500 PSI EXTERIOR MIX	245.00	980.00		
07/19/23	142	358267	4.00	CYD	ENVIRONMENTAL CHARGE	3.25	13.00		
07/19/23	142	358267	4.00	FR	1.00% RETARDER GCP RECOVER	4.25	17.00		
PRODUCT RECAP					QTY	PRICE	EXTENSION	TAX	TOTAL
EC	ENVIRONMENTAL CHARGE			13.00	3.25	42.25	0.00	42.25	
OZFLAT	OZINGA 4500 PSI EXTERIOR MIX			13.00	245.00	3185.00	0.00	3185.00	
WRR-REC	1.00% RETARDER GCP RECOVER			13.00	4.25	55.25	0.00	55.25	

*Amount by check*

TOTAL CYDS:	13.00	TAXABLE AMOUNT:	0.00
TOTAL TONS:	0.00	EXEMPT AMOUNT:	3,282.50
		SALES TAX:	0.00
		INVOICE TOTAL:	<b>3,282.50</b>

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07/21/2023

\$3,282.50

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Client **Wheeling Park District**  
Project **Childerley Playground**  
Category **Concrete**  
Person **Jim Waterson**

path / curbs (Ozinga ARI00689105)

**OZINGA**

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS,  
THEIR FAMILIES AND THE COMMUNITY FOR GENERATIONS

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P.O. Box 7410053, Chicago, IL 60674-5053  
P: 708.326.4200 F: 708.326.4201

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Wheeling Park District  
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Wheeling, IL 60090

**INVOICE**

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU011484	07/21/2023	ARI00689105	1 of 2

POS REFERENCE NO.	
1966603	

P.O. NO.	TERMS
	Net30

JOB NO.	LOT(S)
002027	

SHIPPED TO
506 MCHENRY RD WHEELING, IL

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION		
07/21/23	142	358626	9.00	CYD	OZINGA 4500 PSI EXTERIOR MIX	245.00	2205.00		
07/21/23	142	358626	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25		
07/21/23	142	358626	9.00	FR	1.00% RETARDER GCP RECOVER	4.25	38.25		
07/21/23	142	358641	4.00	CYD	OZINGA 4500 PSI EXTERIOR MIX	245.00	980.00		
07/21/23	142	358641	4.00	CYD	ENVIRONMENTAL CHARGE	3.25	13.00		
07/21/23	142	358641	4.00	FR	1.00% RETARDER GCP RECOVER	4.25	17.00		
PRODUCT RECAP				QTY		PRICE	EXTENSION	TAX	TOTAL
EC	ENVIRONMENTAL CHARGE			13.00		3.25	42.25	0.00	42.25
OZFLAT	OZINGA 4500 PSI EXTERIOR MIX			13.00		245.00	3185.00	0.00	3185.00
WRR-REC	1.00% RETARDER GCP RECOVER			13.00		4.25	55.25	0.00	55.25

*Path going East + Curbs*

<b>TOTAL CYDS:</b>	<b>13.00</b>	<b>TAXABLE AMOUNT:</b>	<b>0.00</b>
<b>TOTAL TONS:</b>	<b>0.00</b>	<b>EXEMPT AMOUNT:</b>	<b>3,282.50</b>
		<b>SALES TAX:</b>	<b>0.00</b>
		<b>INVOICE TOTAL:</b>	<b>3,282.50</b>

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**07/21/2023**

**\$123.20**

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Client **Wheeling Park District**  
Project **Childerley Playground**  
Category **Concrete**  
Person **Jim Waterson**

Brick Pavers (need receipt from Lurvey  
Landscape)

**08/01/2023**

**\$4,650.00**

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Client **Wheeling Park District**  
Project **Childerley Playground**  
Category **Concrete**  
Person **Jim Waterson**

walkway (Ozinga\_ARI00699663)

**OZINGA**

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS,  
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P.O. Box 7410053, Chicago, IL 60674-5053  
P: 708.326.4200 F: 708.326.4201

**SOLD TO**

Wheeling Park District  
100 Community Blvd  
Wheeling, IL 60090

**INVOICE**

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU011484	08/01/2023	ARI00699663	1 of 2

POS REFERENCE NO.	
1972762	

P.O. NO.	TERMS
CHILDERLY PARK	Net30

JOB NO.	LOT(S)
002018	

SHIPPED TO
506 MCHENRY RD WHEELING, IL

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION
08/01/23	142	359647	1.00	EA	OZINGA DEEP CHARCOAL RELEASE	87.00	87.00
08/01/23	142	359647	9.00	CYD	OZINGA 4500 PSI EXTERIOR MIX	245.00	2205.00
08/01/23	142	359647	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25
08/01/23	142	359647	1.00	LD	FUEL SURCHARGE	9.00	9.00
08/01/23	142	359647	9.00	FR	1.00% RETARDER GCP RECOVER	4.25	38.25
08/01/23	142	359670	9.00	CYD	OZINGA 4500 PSI EXTERIOR MIX	245.00	2205.00
08/01/23	142	359670	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25
08/01/23	142	359670	1.00	LD	FUEL SURCHARGE	9.00	9.00
08/01/23	142	359670	9.00	FR	1.00% RETARDER GCP RECOVER	4.25	38.25

PRODUCT RECAP		QTY	PRICE	EXTENSION	TAX	TOTAL
EC	ENVIRONMENTAL CHARGE	18.00	3.25	58.50	0.00	58.50
OZFLAT	OZINGA 4500 PSI EXTERIOR MIX	18.00	245.00	4410.00	0.00	4410.00
40270	OZINGA DEEP CHARCOAL RELEASE	1.00	87.00	87.00	0.00	87.00
WRR-REC	1.00% RETARDER GCP RECOVER	18.00	4.25	76.50	0.00	76.50
FS	FUEL SURCHARGE	2.00	9.00	18.00	0.00	18.00

*WALKWAY*

<b>TOTAL CYDS:</b>	<b>18.00</b>	<b>TAXABLE AMOUNT:</b>	<b>0.00</b>
<b>TOTAL TONS:</b>	<b>0.00</b>	<b>EXEMPT AMOUNT:</b>	<b>4,650.00</b>
		<b>SALES TAX:</b>	<b>0.00</b>
		<b>INVOICE TOTAL:</b>	<b>4,650.00</b>

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Project Type (From Above)	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Category Cost	% ADA Dollars Requested
Routes and Surfaces	Sidewalks	INV_20231004_Obsidian	\$119,332.30	74582.69	62.50%
Routes and Surfaces	Sidewalks	RPT_2023_Harvest_Conc	13487.5	8429.69	62.50%

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Total Project Cost	13487.5
Total ADA Portion of Project Cost	83012.38
Total % of ADA Dollars Requested	615.48%