

|       |  |              |
|-------|--|--------------|
| Title | <b>Willow Stream Pool</b>  | 02/01/2023   |
|       | by <b>Ryan Risinger</b> in <b>Member District ADA Project Request</b>                                      | id. 35228687 |
|       | 530 Bernard Dr<br>Buffalo Grove, Illinois<br>60089<br>United States<br>8478502122<br>rrisinger@bgparks.org |              |

## Original Submission 02/01/2023

|   |  |
|---|--|
| Name  | <b>Ryan Risinger</b>   |
| Job Title   | <b>Executive Director</b>  |
| E-mail Address  | <b>rrisinger@bgparks.org</b>   |
| Phone Number  | <b>8478502122</b>  |
| Park District   | <b>Buffalo Grove</b>   |
| Project Location  | <b>Willow Stream Pool</b>  |
| Project Status  | <b>Maintenance</b>   |
| Project Type  | <b>Routes and Surfaces</b>   |
| Routes and Surfaces- select a Project Category below:                               | <b>Sidewalks</b>   |
| Benefits of the Project   | <b>Accesible Route</b>   |
| Items that will become ADA Compliant  | <b>Sidewalk</b>  |
| The project is designed or constructed, or applies human resources, to comply with: | <b>The 2010 Standards for Accessible Design Agency's ADA Transition Plan</b> |

Upload Project Related Files, Photos, Videos or Audio

[SchroederPayApplication.pdf](#)

## [WillowStreamPool.jpg](#)

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Budget Table for ADA Related Expenses

### [Budget Table.xlsx](#)

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|                       |               |
|-----------------------|---------------|
| ADA Dollars Requested | <b>4787.5</b> |
|-----------------------|---------------|

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|                                   |     |
|-----------------------------------|-----|
| Notes related to requested amount | n/a |
|-----------------------------------|-----|

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Invoice #2022-402  
 Invoice Date: 11/29/2022  
 Dates Billed: to 10/22/2022  
 PO #

Owner  
 Buffalo Grove Park District

Contractor  
 Schroeder Asphalt Services, Inc.  
 P.O. Box 831  
 Huntley, IL 60142

Job Name: 2022 Park Improvements Rick Drazner Park Pickleball Courts  
 Job #: 222079

| Description  | Contract   |      | Unit Price   | Contract Amount | Previous Quantities Billed | Current Quantities | Quantities     |                | Amount to Date |
|--|------------|------|--------------|-----------------|----------------------------|--------------------|----------------|----------------|----------------|
|  | Quantities | Unit |              |                 |                            |                    | Billed to Date | Current Amount |                |
| 1 Sawcut Full Depth                                      | 200        | lf   | \$ 2.75      | \$ 550.00       | 200                        | 0                  | 200            | \$ -           | \$ 550.00      |
| 2 Remove and Salvage of Bench                            | 2          | ea   | \$ 185.00    | \$ 370.00       | 2                          | 0                  | 2              | \$ -           | \$ 370.00      |
| 3 Remove and Salvage of Bike Rack                        | 2          | ea   | \$ 185.00    | \$ 370.00       | 2                          | 0                  | 2              | \$ -           | \$ 370.00      |
| 4 Earth Excavation                                       | 1          | ls   | \$ 45,000.00 | \$ 45,000.00    | 1                          | 0                  | 1              | \$ -           | \$ 45,000.00   |
| 5 Removal and Replacement of Unsuitable Material w/      | 170        | cy   | \$ 47.00     | \$ 7,990.00     | 0                          | 0                  | 0              | \$ -           | \$ -           |
| 6 Tree Trunk Protection                                  | 2          | ea   | \$ 90.00     | \$ 180.00       | 2                          | 0                  | 2              | \$ -           | \$ 180.00      |
| 7 Silt Fence   | 130        | lf   | \$ 4.00      | \$ 520.00       | 188                        | 0                  | 188            | \$ -           | \$ 752.00      |
| 8 Inlet Filters  | 4          | ea   | \$ 165.00    | \$ 660.00       | 4                          | 0                  | 4              | \$ -           | \$ 660.00      |
| 9 Construction Entrance                                  | 1          | ea   | \$ 1,600.00  | \$ 1,600.00     | 1                          | 0                  | 1              | \$ -           | \$ 1,600.00    |
| 10 Concrete Washout                                      | 1          | ls   | \$ 950.00    | \$ 950.00       | 1                          | 0                  | 1              | \$ -           | \$ 950.00      |
| 11 Hot Mix Asphalt Pavement Removal. Full Depth (Pick    | 643        | sy   | \$ 16.00     | \$ 10,288.00    | 643                        | 0                  | 643            | \$ -           | \$ 10,288.00   |
| 12 Hot Mix Asphalt Pavement Removal. Full Depth (Pati    | 301        | sy   | \$ 4.95      | \$ 1,489.95     | 301                        | 0                  | 301            | \$ -           | \$ 1,489.95    |
| 13 PCC Sidewalk Removal. Full Depth                      | 554        | sf   | \$ 3.00      | \$ 1,662.00     | 0                          | 554                | 554            | \$ 1,662.00    | \$ 1,662.00    |
| 14 Fence, Gate and Foundation (Full Depth) Removal       | 303        | lf   | \$ 5.25      | \$ 1,590.75     | 303                        | 0                  | 303            | \$ -           | \$ 1,590.75    |
| 15 Remove Tennis Net and Anchors (Court)                 | 4          | ea   | \$ 110.00    | \$ 440.00       | 4                          | 0                  | 4              | \$ -           | \$ 440.00      |
| 16 Remove Tennis Net Foundations                         | 4          | ea   | \$ 275.00    | \$ 1,100.00     | 4                          | 0                  | 4              | \$ -           | \$ 1,100.00    |
| 17 4' Perforated PVC Underdrain                          | 207        | lf   | \$ 50.00     | \$ 10,350.00    | 207                        | 0                  | 207            | \$ -           | \$ 10,350.00   |
| 18 6* Perforated PVC Underdrain                          | 70         | lf   | \$ 60.00     | \$ 4,200.00     | 70                         | 0                  | 70             | \$ -           | \$ 4,200.00    |
| 19 Storm Cleanout Structure                              | 4          | lf   | \$ 1,375.00  | \$ 5,500.00     | 4                          | 0                  | 4              | \$ -           | \$ 5,500.00    |
| 20 24* Diameter Inlet                                    | 2          | ea   | \$ 2,150.00  | \$ 4,300.00     | 2                          | 0                  | 2              | \$ -           | \$ 4,300.00    |
| 21 Storm Sewer, 6" PVC                                   | 12         | lf   | \$ 275.00    | \$ 3,300.00     | 12                         | 0                  | 12             | \$ -           | \$ 3,300.00    |
| 22 Storm Sewer Connection, INSERTA-TEE                   | 1          | ea   | \$ 5,000.00  | \$ 5,000.00     | 1                          | 0                  | 1              | \$ -           | \$ 5,000.00    |
| 23 CA-6 Crushed Stone, 6" - Recycled (Pickleball)        | 484        | sy   | \$ 10.50     | \$ 5,082.00     | 484                        | 0                  | 484            | \$ -           | \$ 5,082.00    |
| 24 CA-7 Crushed Stone. 6* (Pickleball)                   | 484        | sy   | \$ 10.50     | \$ 5,082.00     | 484                        | 0                  | 484            | \$ -           | \$ 5,082.00    |
| 25 TENSAR130 Triaxial Geogrid                            | 484        | sy   | \$ 3.50      | \$ 1,694.00     | 484                        | 0                  | 484            | \$ -           | \$ 1,694.00    |
| 26 Hot Mix Asphalt Surface Course. Mix 'D', N50.1.75' (F | 48         | ton  | \$ 175.00    | \$ 8,400.00     | 0                          | 48                 | 48             | \$ 8,400.00    | \$ 8,400.00    |
| 27 Hot Mix Asphalt Binder Course. IL-19.0. N50.2.25' (P  | 62         | ton  | \$ 175.00    | \$ 10,850.00    | 0                          | 62                 | 62             | \$ 10,850.00   | \$ 10,850.00   |
| 28 Hot Mix Asphalt Surface Course, Mix 'D', N50,3.0" (P  | 46         | ton  | \$ 175.00    | \$ 8,050.00     | 0                          | 46                 | 46             | \$ 8,050.00    | \$ 8,050.00    |
| 29 Class D Patch, 4 Inch                                 | 25         | sy   | \$ 55.00     | \$ 1,375.00     | 0                          | 25                 | 25             | \$ 1,375.00    | \$ 1,375.00    |
| 30 Removal and Replacement of PCC Sidewalk (Allowa       | 400        | sf   | \$ 16.00     | \$ 6,400.00     | 0                          | 0                  | 0              | \$ -           | \$ -           |
| 31 Removal and Replacement of B6.12 Curb & Gutter (r     | 70         | lf   | \$ 80.00     | \$ 5,600.00     | 0                          | 50                 | 50             | \$ 4,000.00    | \$ 4,000.00    |
| 32 Pavement Patch with Color Coat (Adjacent to Safety    | 81         | sf   | \$ 19.00     | \$ 1,539.00     | 0                          | 81                 | 81             | \$ 1,539.00    | \$ 1,539.00    |
| 33 Color Coat  | 4,352      | sf   | \$ 2.00      | \$ 8,704.00     | 0                          | 0                  | 0              | \$ -           | \$ -           |

|    |   |     |    |             |              |     |     |     |             |              |
|----|---|-----|----|-------------|--------------|-----|-----|-----|-------------|--------------|
| 34 | PCC Sidewalk Installation, 5'                       | 592 | sf | \$ 11.00    | \$ 6,512.00  | 0   | 592 | 592 | \$ 6,512.00 | \$ 6,512.00  |
| 35 | CA-6 Crushed Stone, 4'                              | 66  | sy | \$ 11.00    | \$ 726.00    | 0   | 66  | 66  | \$ 726.00   | \$ 726.00    |
| 36 | Detectable Warnings                                 | 28  | sf | \$ 70.00    | \$ 1,960.00  | 0   | 28  | 28  | \$ 1,960.00 | \$ 1,960.00  |
| 37 | 12" x 12" Concrete Flat Curb                        | 279 | lf | \$ 80.00    | \$ 22,320.00 | 270 | 0   | 270 | \$ -        | \$ 21,600.00 |
| 38 | Depressed B6.12 Combination Curb and Gutter         | 81  | lf | \$ 80.00    | \$ 6,480.00  | 81  | 0   | 81  | \$ -        | \$ 6,480.00  |
| 39 | Fence, 10' Tall, Hack                               | 275 | lf | \$ 115.00   | \$ 31,625.00 | 275 | 0   | 275 | \$ -        | \$ 31,625.00 |
| 40 | Fence, 4'Tall, Black                                | 44  | lf | \$ 105.00   | \$ 4,620.00  | 0   | 44  | 44  | \$ 4,620.00 | \$ 4,620.00  |
| 41 | Install Gate, 2x4'Wide                              | 1   | ea | \$ 1,000.00 | \$ 1,000.00  | 0   | 1   | 1   | \$ 1,000.00 | \$ 1,000.00  |
| 42 | Install Pickleball Net Foundations                  | 4   | ea | \$ 1,300.00 | \$ 5,200.00  | 0   | 4   | 4   | \$ 5,200.00 | \$ 5,200.00  |
| 43 | Install Pickleball Net and Anchors                  | 2   | ea | \$ 850.00   | \$ 1,700.00  | 0   | 2   | 2   | \$ 1,700.00 | \$ 1,700.00  |
| 44 | Pavement Markings (Crosswalk)                       | 1   | ls | \$ 450.00   | \$ 450.00    | 0   | 1   | 1   | \$ 450.00   | \$ 450.00    |
| 45 | Brick Removal & Reinstallation (Allowance)          | 10  | sf | \$ 40.00    | \$ 400.00    | 0   | 0   | 0   | \$ -        | \$ -         |
| 46 | Reinstallation of Benches                           | 2   | ea | \$ 200.00   | \$ 400.00    | 0   | 0   | 0   | \$ -        | \$ -         |
| 47 | Reinstallation of Bike Racks                        | 2   | ea | \$ 200.00   | \$ 400.00    | 0   | 0   | 0   | \$ -        | \$ -         |
| 48 | Topsoil Furnish and Race, Variable Depth, 6* Minimu | 310 | sy | \$ 5.25     | \$ 1,627.50  | 0   | 310 | 310 | \$ 1,627.50 | \$ 1,627.50  |
| 49 | Seeding, IDOT Class 1 (6 pounds per 1000 square fe  | 310 | sy | \$ 5.25     | \$ 1,627.50  | 0   | 310 | 310 | \$ 1,627.50 | \$ 1,627.50  |
| 50 | Class D Patch, 4 Inch                               | 184 | sy | \$ 50.00    | \$ 9,200.00  | 0   | 184 | 184 | \$ 9,200.00 | \$ 9,200.00  |
| 51 |   |     |    | \$ -        | \$ -         | 0   | 0   | 0   | \$ -        | \$ -         |

|                                      |                      |
|--------------------------------------|----------------------|
| Original Contract Amount             | \$ 266,434.70        |
| Change Order Amount                  | \$ -                 |
| <b>Total Contract</b>                | <b>\$ 266,434.70</b> |
| Work Completed to Date               | \$ 240,052.70        |
|                                      | \$ -                 |
| <b>Total Complete/Stored/Pending</b> | <b>\$ 240,052.70</b> |
| <b>Less Retainage</b>                | <b>\$ 24,005.27</b>  |
| <b>Total (Less Retainage)</b>        | <b>\$ 216,047.43</b> |
| Adjustments                          | \$ -                 |
| <b>Less Previously Requested</b>     | <b>\$ 152,598.33</b> |
| <b>Amount Due This Request</b>       | <b>\$ 63,449.10</b>  |



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