



**Park Board of Commissioners**

Dave Andrejek  
Donna Bisesi  
Don Bohac  
Liz Bolash  
Bill Cooley  
Kevin O'Brien  
Nick Sepke

**Executive Director**

Amy Charlesworth

**Administrative Office**

Park Central  
3000 Central Road  
Rolling Meadows, IL 60008  
847-818-3220

**Community Center**

3705 Pheasant Drive  
Rolling Meadows, IL 60008  
847/818-3200

**Maintenance Facility**

3900 Berdnick  
Rolling Meadows, IL 60008  
847-963-0550

**Nelson Sports Complex**

3900 Owl Drive  
Rolling Meadows, IL 60008  
847-818-3210

**Plum Grove Park**

4001 Park Drive  
Palatine, IL 60067  
847-397-4800

**West Meadows Ice Arena**

3939 Winnetka Avenue  
Rolling Meadows, IL 60008  
847-398-2700

April 7, 2017

Ms. Tracey Crawford  
Executive Director  
Northwest Special Recreation  
3000 Central Road  
Rolling Meadows, IL. 60008

Re: Improvements Proposed to be Financed Using the Special Recreation Levy.

Dear Tracey,

The Rolling Meadows Park District hereby notifies and requests approval of the NWSRA Board of Directors for the proposed expenditure of funds from the Districts Special Recreation levy to pay for the cost of the following improvements and projects within the scope of ADA Compliance.

**Park Central Banquet Entrance Replacement**

The total project expense was \$15,400. We attribute 33% of this project to ADA compliance for a total of \$5,082.

**Kimball Hill Zip Line**

The total project expense was \$36,853 for a three-lane zip line, one lane with ADA bucket seat. We attribute 33% of this project to ADA compliance for a total of \$12,160.

**Nelson Sports Complex Parking Lot Replacement**

Total cost the project \$236,446, cost for concrete replacement \$41,890. We attribute 33% of the concrete replacement to ADA compliance (sidewalks, grades, and access points) for a total of \$13,820.

**Playground Mulch Replacement**

ASTM Certified playground mulch replaced at 11 playgrounds for a 100% cost of \$8,585.

The total amount of projects is \$102,728 and the amount we requesting be applied to ADA Compliance is \$39,647 or 38.5%.

The benefits of these projects to the NWSRA are that we are creating ADA compliant facilities, as well as eliminating certain barriers to participation. ***These projects provide improved access to the facilities and parks, as well as accessible playground equipment***

The Rolling Meadows Park District respectfully requests that you review this request and present it with your approving recommendation to the NWSRA Board of Directors.

Sincerely,

Amy Charlesworth  
Executive Director





0578

**Invoice**

Box 2121 • LaGrange, IL 60525  
708-579-9055 • 1-800-526-6197

DATE	INVOICE #
6/8/2016	44498

<b>BILL TO</b>
Rolling Meadows Park District 3000 Central Rd Ste# 100 Rolling Meadows, IL 60008 attn: Accts Payable

<b>SHIP TO</b>
3900 Owl Dr. Rolling Meadows, IL. 60008

<b>CONTACT NAME</b>	Connie Kubik	<b>CONTACT PHONE</b>	847.963.0550
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<b>P.O. NO.</b>	<b>TERMS</b>	<b>REP</b>	<b>PROJECT TITLE</b>	<b>PROJECT CITY</b>
	Net 30	KD	Kimball Hill Park	Rolling Meadows

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Play Equip.	1	ZipKrooz 66' w/ Aluminum Posts, DB	13,305.00	13,305.00
Play Equip.	1	ZipKrooz Additional Bay 66' w/ Aluminum Posts, DB	12,530.00	12,530.00
Play Equip.	1	ZipKrooz Assisted Additional Bay 66' w/ Aluminum Posts, DB	11,470.00	11,470.00
Discount		Special Discount	-2,238.00	-2,238.00
Shipping		Shipping Costs	1,786.00	1,786.00

It's Just More Fun! Thank you for your order!

<b>Total</b>	<b>\$36,853.00</b>
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0578

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Rolling Meadows Park District  
to furnish Asphalt Paving  
for the premises known as Nelson Sports Complex  
of which Rolling Meadows Park District is the owner.

THE undersigned, for and in consideration of Two Hundred Thirty-Six Thousand Four Hundred Sixty-Six Dollars & 15/100\*\*  
(\$ 236,466.15 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-  
described premises. INCLUDING EXTRAS.\*

DATE: February 13, 2017 COMPANY NAME: Arrow Road Construction Company  
ADDRESS: 3401 S. Busse Road, P. O. Box 334, Mt. Prospect, IL 60056  
SIGNATURE AND TITLE: Michael J. Salmon  
Michael J. Salmon, Vice President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael J. Salmon BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF  
(COMPANY NAME) Arrow Road Construction Company WHO IS THE  
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING  
LOCATED AT 3900 Owl Drive, Rolling Meadows, IL 60008  
OWNED BY Rolling Meadows Park District

That the total amount of the contract including extras\* is \$ 236,466.15 on which he or she has received payment  
of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there  
is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have  
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Alliance Sealcoating	Pavement Marking	2,080.34	0.00	2,080.34	0.00
Galaxy Underground, Inc.	Underground	62,390.00	0.00	62,390.00	0.00
Trialta Construction Co.	Concrete	41,890.28	0.00	41,890.28	0.00
Arrow Road Construction Company	LEM	130,105.53	0.00	130,105.53	0.00
					0.00
					0.00
					0.00

Arrow Road Construction Company manufactures its own asphalt products. Principle suppliers used in manufacturing are Vulcan Materials  
and BP Amoco. All materials used in manufacture are from fully paid stock and delivered to job site in Arrow's trucks.

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	236,466.15	0.00	236,466.15	0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: February 13, 2017 SIGNATURE: Michael J. Salmon  
Michael J. Salmon, Vice President  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 13<sup>th</sup> DAY OF February

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

2017 OFFICIAL  
NICOLE A. ENGELKING  
NOTARY PUBLIC, STATE OF ILLINOIS  
Commission Expires May 31, 2020  
NOTARY PUBLIC

ARROWHEAD CONSTRUCTION CO.  
 3401 S. Busse Rd ♦ P.O. Box 334  
 Mount Prospect, Illinois 60056-0334  
 Telephone: (847) 437-0700 / Fax: (847) 437-0779

Invoice 74530M  
 Page No. 1

Pay Application

Terms Contract

1	30 DEC 2016	NET 30 DAYS	1
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#043 SC 1A P/L So.

Contract Location

Job Cost Project # 11216
ROLLING MEADOWS - NELSON SPORTS COMPLEX
ROLLING MEADOWS, IL 60008

Customer 59161  
 ROLLING MEADOWS PARK  
 DISTRICT  
 3000 CENTRAL ROAD  
 ROLLING MEADOWS, IL 60008

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
01	F/G	SY	4205.0000	0.0000	4205.0000	4205.0000	2.9500	12,404.75	12,404.75
02	Silt Fence	LF	330.0000	0.0000	0.0000	0.0000	2.9500	0.00	0.00
03	Sediment Log	LF	50.0000	0.0000	0.0000	0.0000	4.1500	0.00	0.00
04	Inlet Filters	EA	8.0000	0.0000	0.0000	0.0000	161.0000	0.00	0.00
05	Rip Rap	SY	15.0000	0.0000	15.0000	15.0000	267.0000	4,005.00	4,005.00
06	1.5" Surface	SY	4205.0000	0.0000	4205.0000	4205.0000	6.7500	28,383.75	28,383.75
07	2.5" Binder	SY	4205.0000	0.0000	4205.0000	4205.0000	9.2000	38,686.00	38,686.00
08	Sawcut	LF	65.0000	0.0000	65.0000	65.0000	10.7500	698.75	698.75
09	48" MH	EA	1.0000	0.0000	0.0000	0.0000	5348.0000	0.00	0.00
10	27" SS RCP	LF	220.0000	0.0000	137.0000	137.0000	96.2500	13,185.25	13,185.25
11	27" FES	EA	1.0000	0.0000	1.0000	1.0000	1925.0000	1,925.00	1,925.00
12	Core Connection	EA	1.0000	0.0000	1.0000	1.0000	642.0000	642.00	642.00
13	Adj MH	EA	8.0000	0.0000	8.0000	8.0000	428.0000	3,424.00	3,424.00
14	4" Line	LF	1865.0000	0.0000	1865.0000	1865.0000	0.3500	652.75	652.75
15	24" Line	LF	70.0000	0.0000	70.0000	70.0000	2.1500	150.50	150.50
16	HC Symbols	EA	2.0000	0.0000	2.0000	2.0000	27.2000	54.40	54.40
17	HC Signage Salvage & EA	EA	2.0000	0.0000	2.0000	2.0000	234.0000	468.00	468.00
18	Wheel Stops	EA	11.0000	0.0000	11.0000	11.0000	81.5000	896.50	896.50
19	BSR	SY	4160.0000	0.0000	4160.0000	4160.0000	3.6500	15,184.00	15,184.00

ARROW ROAD CONSTRUCTION CO.  
 3401 S. Busse Rd \* P.O. Box 334  
 Mount Prospect, Illinois 60056-0334  
 Telephone: (847) 437-0700 / Fax: (847) 437-0779

Invoice 7455CM  
 Page No. 2

Pay Application Date Terms Contract  
 1 30 DEC 2016 NET 30 DAYS 1

Contract Location

Customer 59161  
 ROLLING MEADOWS PARK DISTRICT  
 3000 CENTRAL ROAD  
 ROLLING MEADOWS, IL 60008

Job Cost Project # 11216  
 ROLLING MEADOWS - NELSON SPORTS COMPLEX  
 ROLLING MEADOWS, IL 60008

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
20	Rem 27" SS	LF	30.0000	0.0000	30.0000	30.0000	21.4000	642.00	642.00
21	Abandon 27" SS	LF	200.0000	0.0000	0.0000	0.0000	21.4000	0.00	0.00
22	Exist Storm MH Aband	EA	1.0000	0.0000	1.0000	1.0000	1070.0000	1,070.00	1,070.00
23	Undercut R & R Base	CY	350.0000	0.0000	0.0000	0.0000	56.3500	0.00	0.00
24	Permit Fees	LS	1.0000	0.0000	0.5740	0.5740	15000.0000	8,610.00	8,610.00
25	Tree Protection	LF	225.0000	0.0000	0.0000	0.0000	2.1500	0.00	0.00
26	Conc Washout/MOB	EA	1.0000	0.0000	1.0000	1.0000	2300.0000	2,300.00	2,300.00
27	F/G	SY	220.0000	0.0000	220.0000	220.0000	9.1500	2,013.00	2,013.00
28	C & G	LF	1015.0000	0.0000	1015.0000	1015.0000	21.0000	21,315.00	21,315.00
29	10" PCC base	SY	10.0000	0.0000	0.0000	0.0000	86.6500	0.00	0.00
30	Rem C & G	LF	1015.0000	0.0000	1015.0000	1015.0000	3.4000	3,451.00	3,451.00
31	F/G	SY	580.0000	0.0000	580.0000	580.0000	3.5000	2,030.00	2,030.00
32	2" Surface	SY	280.0000	0.0000	280.0000	280.0000	15.3000	4,284.00	4,284.00
33	Detectable Warning T	SF	120.0000	0.0000	80.0000	80.0000	29.0000	2,320.00	2,320.00
34	5" SW	SF	2730.0000	0.0000	3107.5000	3107.5000	4.8000	14,916.00	14,916.00
35	Sawcut Concrete	LF	45.0000	0.0000	45.0000	45.0000	3.2000	144.00	144.00
36	Rem Bit SW	SY	370.0000	0.0000	380.0000	380.0000	7.8500	2,983.00	2,983.00
37	Rem Exist Concrete S	SF	2730.0000	0.0000	3107.5000	3107.5000	1.4000	4,350.50	4,350.50
EX1	TCP (2 WEEKS)	LS	1.0000	0.0000	1.0000	1.0000	1375.0000	1,375.00	1,375.00

**ARROWHEAD CONSTRUCTION CO.**  
 3401 S. Busse Rd + P.O. Box 334  
 Mount Prospect, Illinois 60056-0334  
 Telephone: (847) 437-0700 / Fax: (847) 437-0779

Invoice 748580M  
 Page No. - 2 -

Pay Application Date Terms Contract  
 1 30 DEC 2016 NET 30 DAYS 1

Contract Location

Customer 59161  
 ROLLING MEADOWS PARK DISTRICT  
 3000 CENTRAL ROAD  
 ROLLING MEADOWS, IL 60008

Job Cost Project # 11216  
 ROLLING MEADOWS - NELSON SPORTS COMPLEX  
 ROLLING MEADOWS, IL 60008

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
EX2	LOST TIME	LS	1.0000	0.0000	1.0000	1.0000	6886.0000	6,886.00	6,886.00
EX3	15" RCP STRM SWR	LF	150.0000	0.0000	150.0000	150.0000	88.0000	13,200.00	13,200.00
EX4	60" MH TY 1 F&L	EA	3.0000	0.0000	3.0000	3.0000	7480.0000	22,440.00	22,440.00
EX5	RESTOCKING FEE	LS	1.0000	0.0000	1.0000	1.0000	495.0000	495.00	495.00
EX6	LAYOUT	LS	1.0000	0.0000	1.0000	1.0000	880.0000	880.00	880.00
								236,466.15	236,466.15

\*\*Total Base Contract\*\*

Total Contract And Change Orders

236,466.15

Billing Summary For Contract 11216

	Current	To Date
Complete To Date	236,466.15	236,466.15
Materials On Hand	0.00	0.00
Sales Tax	0.00	0.00
Less Retainage @ 0.0000 %	0.00	0.00

ARROW ROAD CONSTRUCTION CO.  
 3401 S. Busse Rd ♦ P.O. Box 334  
 Mount Prospect, Illinois 60056-0334  
 Telephone: (847) 437-0700 / Fax: (847) 437-0779

Invoice 7455CM  
 Page No. 1

Pay Application Date Terms Contract  
 1 30 DEC 2016 NET 30 DAYS 1

Contract Location

Customer 59161  
 ROLLING MEADOWS PARK  
 DISTRICT  
 3000 CENTRAL ROAD  
 ROLLING MEADOWS, IL 60008

Job Cost Project # 11216  
 ROLLING MEADOWS - NELSON  
 SPORTS COMPLEX  
 ROLLING MEADOWS , IL 60008

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
	Balance			236,466.15		236,466.15			
	Less Previous Payments					0.00			
	Total Amount Due			236,466.15		236,466.15			



16. BID FORM  
FOR  
NELSON SPORTS COMPLEX PAVEMENT IMPROVEMENTS  
ROLLING MEADOWS PARK DISTRICT  
ROLLING MEADOWS, IL  
PHASE 1

Dated: July 12, 2016

NELSON SPORTS COMPLEX PAVEMENT IMPROVEMENTS					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL

**Alternate Bid #1 - Concrete Curb and Gutter**

1	Tree Protection Fence	225	LF		
2	Concrete Washout Facility	1	EA		
3	Fine Grading (See Note 1)	220	SY		
4	Concrete Curb and Gutter	1015	LF		
5	10" Portland Cement Concrete Base	10	SY		
6	Remove Existing Curb and Gutter	1015	LF		
<b>BIDDERS PROPOSAL FOR ALTERNATE BID #1:</b>					

(FIGURES)

(WORDS)

**Alternate Bid #2 - Concrete Sidewalk**

1	Fine Grading (See Note 1)	580	SY		
2	2" HMA Surface Course, Mix D, N50	280	SY		
3	Detectable Warning	120	SF		
4	5" Portland Cement Concrete Sidewalk	2730	SF		
5	Sawcut Existing Concrete Sidewalk, Curb and Gutter	45	LF		
6	Remove Existing Bituminous Sidewalk	370	SY		
7	Remove Existing Concrete Sidewalk	2730	SF		
<b>BIDDERS PROPOSAL FOR ALTERNATE BID #2:</b>					

(FIGURES)

(WORDS)

**Alternate Bid #3 - Change Bituminous Sidewalk to Concrete Sidewalk**

1	5" Portland Cement Concrete Sidewalk	2520	SF		
2	Deduct 2" HMA Surface Course, Mix D, N50	280	SY		