**Project Location** 

# **Gary Morava Recreation Center-Lions Park**

10/29/2020

id. 18048612

by Annette Curtis in Member District ADA Project Request

acurtis@phparks.org

## **Original submission**

10/29/2020

Name	Annette Curtis
Job Title	Superintendent of Finance and Planning
E-mail Address	acurtis@phparks.org
Phone Number	847-666-4868
Park District	Prospect Heights
Project Status	Maintenance
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Parking Spots
Benefits of the Project	Resurfaced parking lot, stripped and identified handicap accessible parking spots.
Items that will become ADA Compliant	Parking lot, and parking spots
The project is designed or constructed, or applies human resources, to comply with:	Agency's ADA Transition Plan

Upload Project Related Files, Photos, Videos or Audio

2020\_NWSRA-\_ARLINGTON\_PAVING\_INVOICE.pdf

Budget Table for ADA Related Expenses

68deea3a-7e75-4543-8794-39f9122812ca.xlsx

ADA Dollars Requested	800
Notes related to requested amount	n/a

#### PROSPECT HEIGHTS PARK DISTRICT

110 W CAMP MCDONALD ROAD
PROSPECT HEIGHTS IL 60070 PHONE 847.394.2848 FAX 847.394.7799

PURCHASE ORDER 101420B

TAX EXEMPT IL ID E99979853

				DATE REQUESTED	D				
BILL TO PROSPECT HEIGHTS PARK DISTRICT 110 W CAMP MCDONALD ROAD PROSPECT HEIGHTS IL 60070				VENDOR NAME	Arlington I	Arlington Paving			
				ADDRESS CITY STATE ZIP					
SHIP TO				PHONE FAX					
QUANTITY	ITEM	ACCOUNT #		DES	CRIPTION		UNIT PRICE	TOTAL	
				lot repairs, sealcoatir					
		405-99-6043	Paving					4317.00	
		410-99-8006	1 .					800.00	
	5	<b>\$18-99-8020</b>	Capital		-			3200.00	
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REQUESTED BY				<u> </u>		APPROVED		<u> </u>	
DATE		10/14/20				DATE	10/14/20		
ACCOUNTING A	PPROVAL			FOR OFFICE USE	EONLY	DATE			
DIRECTOR APPR		CFU		- Buriolk	φ	DATE	lo. 15.	2020	
INVOICE#									
RETURN CHECK	(TO								

### " Arlington Pavement Professionals

1015 E. Palatine Road Arlington Heights, IL 60004 8476321350 jbucaro@sbcglobal.net

## INVOICE

**BILL TO** 

Dino Squiers Prospect Heights Park District 110 W. Camp Mcdonald Road Prospect Heights, IL 60070

**INVOICE #** 1456 **DATE 10/14/2020 DUE DATE 10/14/2020** TERMS Due on receipt

DATE ACTIVITY	QTY	RATE	AMOUNT
GREETING GREETING: Arlington Paving and Sealcoating, Inc. is pleased to provide you with the following item(s): BIKE PATH	1	0.00	0.00
REMOVE AND REPLACE REMOVE & REPLACE: GRIND/MILL Remove and replace 1675 sq ft. of existing asphalt and replace with 21/2" of hot surface mix. Rolled to a heavy duty compaction. All debris removed from job site.	1	3,517.00	3,517.00
SEALCOATING SEALCOATING: SEALCOATING: On a pavement area of approximately 53,881 square feet, power clean pavement chemically treat oil stains an apply (1) coat of Sealmaster emulsion which exceeds Government Specification RP-355E. Three to five lbs. per gallon of silica sand shall be blended to improve durability. The finished application shall have a coverage rate of .3 gallons per square yard or 3.3 square yards per gallon.		4,050.00	4,050.00
PAVEMENT MARKINGS PAVEMENT MARKINGS: Furnish labor, materials and equipment to repaint lines and pavement markings. Lines and pavement markings shall be repainted as specified. As per existing layout. RE STRIPE YELLOW MEDIAN LINE. NO CHARGE	1	750.00	750.00

Budgeted 2020 518-99-8020 = 32000

410-99-8006= 80000

405-99-6043= 43119

**BALANCE DUE** 

\$8,317.00

Project Type (From ab Project Category (From Above) Media File #/Name ADA Portion of Project Catel % ADA Dollars Requested Project Category Cost 1-20 231845.51 43461.44 18.75% #DIV/0! #DIV/0! #VALUE! #DIV/0! 231845.51 Total Project Cost Total ADA Portion of Project Cost 43461.44

18.75%

Total % of ADA Dollars Requested