Jack A. Claes Pavilion, 1000 Wellington Ave.- Art Room, #151

10/09/2019

id. 14151573

by Valerie Lemme in Member District ADA Project Request

VLEMME@ELKGROVEPARKS.ORG

Original submission

10/09/2019

Name	Valerie Gerdes Lemme
Job Title	Planner II
E-mail Address	vlemme@elkgroveparks.org
Phone Number	8472283513
Park District	Elk Grove
Project Status	New
Project Type	Plumbing Elements and Facilities
Plumbing Elements and Facilities- select a Project Category below:	Lavatories and Sinks
Benefits of the Project	The original counters, cabinets and sinks were not compliant. They were replaced with new and one of two sink units was made compliant. Counter height, clear floor space, towels, faucets, dispensers included. Supplies were relocated to lower cabinets and drawers from overhead cabinets for easier access. Drawer/door hardware was selected for ADA compliance. This helps with younger children as well.
Items that will become ADA Compliant	Counter and drawer heights with hardware, clear floor space, sink, faucet, dispensers
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

ADA_sink_counter_complete.pdf invoices-payouts_PAV_Art_room.pdf

Budget Table for ADA Related Expenses

42df9000-7ec9-4ac2-a252-fe91282ccf8f.xlsx

ADA Dollars Requested	3108.35
Notes related to requested amount	Counter/sink project did not include ADA as part of original project. These items were added to meet compliance.

Order #70471864

Status: Processing

Purchased On: Faucet.Com Placed On: 1/18/2019

Shipping

JOHN WALTERS ELK GROVE PARK DISTRICT 140 LIVELY BLVD ELK GROVE VILLAGE, IL 60007 847-690-1423

Standard Delivery



Payment

JOHN WALTERS
ELK GROVE PARK DISTRICT
499 BIESTERFIELD ROAD
ELK GROVE VILLAGE, IL 60007
847-437-9494

(3031) - \$136.37



Elkay GE12522R

Dayton 25" Single Basin Drop In Stainless Steel Kitchen Sink

Color/Finish: 3 Faucet Holes

\$128.35 (Qty. 1)

\$128.35

Subtotal: Shipping: Tax:	\$128.35 FREE \$8.02
Original Total: Adjustments:	\$136.37 -\$8.02
Adjusted Total	\$128.35

The state of the s	ELK GROVE PARK DISTRICT
遊	GL Distribution Form

PURCHASE DATE: 1/18

PURCHASED BY: JOHN WALTERS

VENDOR:

Faucet, com

P-Card



Νo

DESCRIPTION	G-L Number	Total
avilion - New - Art Room Sink	23-7-0001-740005	\$ 128 . 35
		1

Attach Paperwork Keep copy for your records

Purchaser

Approval

To be used for Purchases under \$500

Approval

63

Color/Finish: 3 Faucet Holes

\$128.35 (Qty. 1)

Subtotal:

Shipping:

Tax:

\$128.35 FREE \$8.02

Original Total:

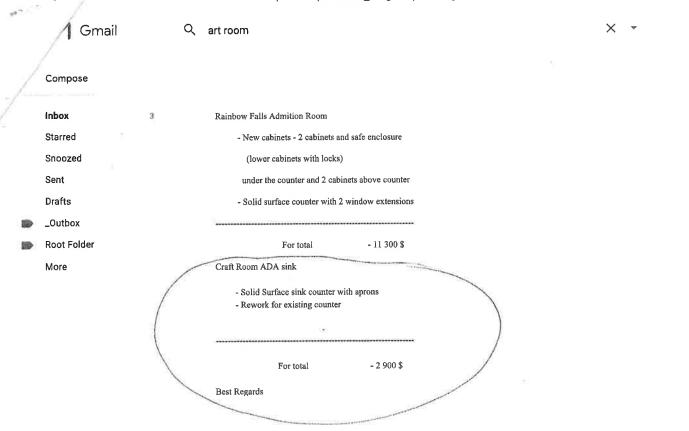
Adjustments:

\$136.37 -\$8.02

Adjusted Total

\$128.35

Date: 2/27/19 /8/19
Date needed by: 3/0/19
Vendor #
= 23-70001-740005
r:
ber:
to due when project is complete
Authorized signature 45



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6 of about

est - \$1,530	J.D.L.	Date: 5/3/19 Date needed by: 5/10/19
Pay to the order of: 9	e Dratewski	Vendor#
Amount: \$1,530.00	Account number:	23-7-0001-740005
Amount:	Account number:	WC
Amount:	Account number:	
Description: <u>remaining</u> b <u>Counter</u> to	alance for Art Room	n ADA sink project
Return to: or () Mail Check Address: * Please attar	ank Appendix	athorized signature My My



Ashley Pratscher <apratscher@elkgroveparks.org>

Art room sink

george dratewski <jerzy53@sbcglobal.net>
To: "apratscher@elkgroveparks.org" <apratscher@elkgroveparks.org>

Fri, May 3, 2019 at 3:27 PM

Hi Ashley,

Here is invoice. Original price Extra leg	- 2 800\$ - 180\$		
Total	- 2 980\$		
Paid deposit	- 1 450\$		
Balance	- 1 530\$		

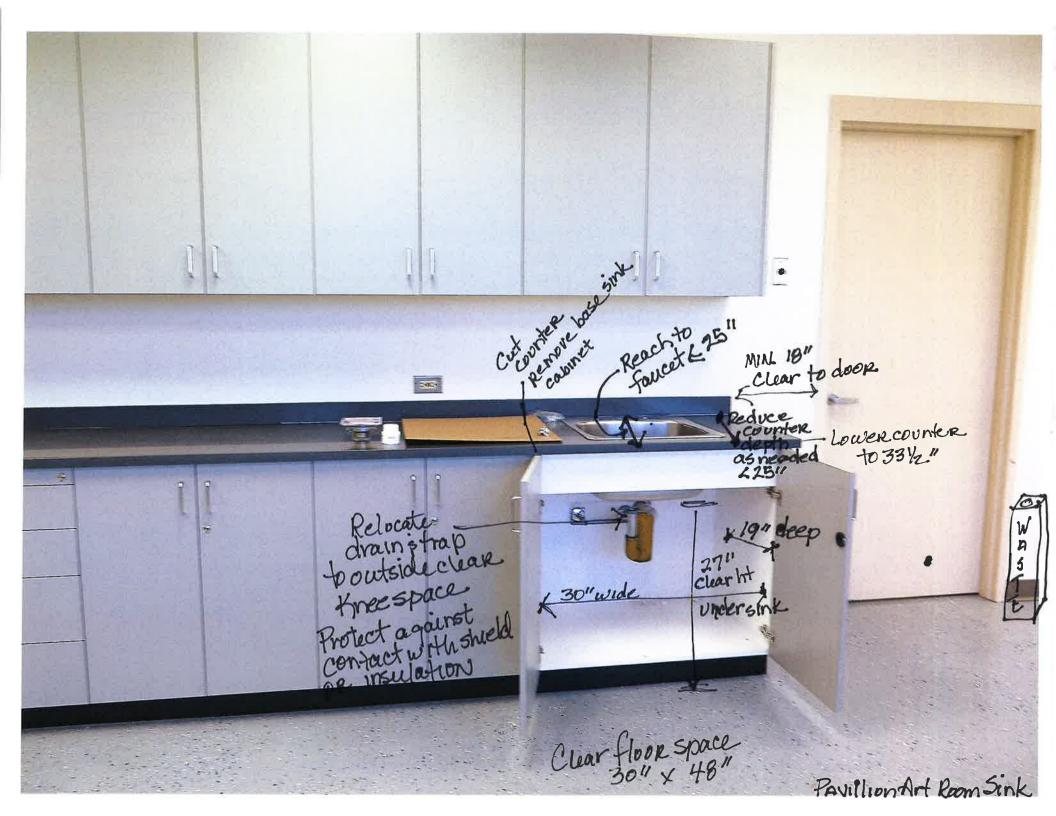
Best Regards

George Dratewski JDL Co.

Tel: 847 877 2027







Project Type (From ab Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate _! % ADA Dollars	
Plumbing elements & Sinks & lavatories		30711.27		10.12%
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Total Project Cost	30711.2	27		
Total ADA Portion of Project Cost	3108.3	35		

10.12%

Total % of ADA Dollars Requested

Clearmont Park/School playground- 280 Clearmont Dr., North playground

10/07/2019

id. 14137016

by Valerie Lemme in Member District ADA Project Request

VLEMME@ELKGROVEPARKS.ORG

Original submission 10/07/2019		
Name	Valerie Gerdes Lemme	
Job Title	Planner II	
E-mail Address	VLEMME@ELKGROVEPARKS.ORG	
Phone Number	8472283513	
Park District	Elk Grove	
Project Status	New	
Project Type	Recreation Facilities and Amenities Routes and Surfaces	
	Benches- Picnic Tables Playgrounds- Play Components	
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Play Surfaces Ramps Sidewalks	
Benefits of the Project	Clearmont Park/School is a shared site with 2 playground areas. The south area was renovated in 2018 using the Gametime 100% matching grant. The north playground was completed in 2019 using the same program. The new equipment will include transfer station, side by side slide, auditory and manipulative ground based activities, a sensory multi-user swing, under deck seating and imaginative play	

space, a Sensory cove (quiet corner), accessible benches, table and accessible route with ramp into play space. This will allow all children

equipment is rated for 2-12 year olds. EWF will be used for the safety surface with wear mats at the ends of slides and under the swing.

to play to the best of their abilities with their friends. The play

The play area meets the criteria for a Play for All playground.

Items that will become ADA Compliant

benches, table, accessible route and ramp, safety surfacing (EWF), play equipment via transfer especially: Sensory cove unit, swing, side by side slide, sensory and manipulative events at ground level, seating under the deck for social/imaginative play, climbers with challenging levels, a several looped play paths. The roof, decks and posts system provide links and climbers with graduated levels of challenge and function.

Accessible Route/egress- concrete walk connects the new play area to the existing asphalt court and walk, the concrete curb holds the EWF and the ramp provides access to the transfer station. Benches include a backless bench for the Buddy Bench that allows children to face into the play area or into the play court, an accessible bench with back and arms facing into the play area, and an accessible table on the accessible route (concrete walk) with adjacent trash receptacles.

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

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

Upload Project Related Files, Photos, Videos or Audio

94370-01_ClearmontNorth_Revised_Colors.jpg

buddy_bench_catalog_cut.pdf

Clearmont ADA furniture.pdf

Clearmont_site_plan.pdf

Elk Grove 2-Model.pdf

Play equip PO-invoice breakdown.pdf

Furniture Reese PO invoice.pdf

sidewalk ramp E.Hoffman PO invoice.pdf

EWF PO_invoice.pdf

Budget Table for ADA Related Expenses

1fb1ce50-7744-4f4f-bfea-2c60037fb6a5.xlsx

ADA Dollars Requested 39227.99

Notes related to requested amount

Play equipment request based on 50% of structure costs from Gametime grant and other equipment not covered in the grant program (swings and Sensory Cove).





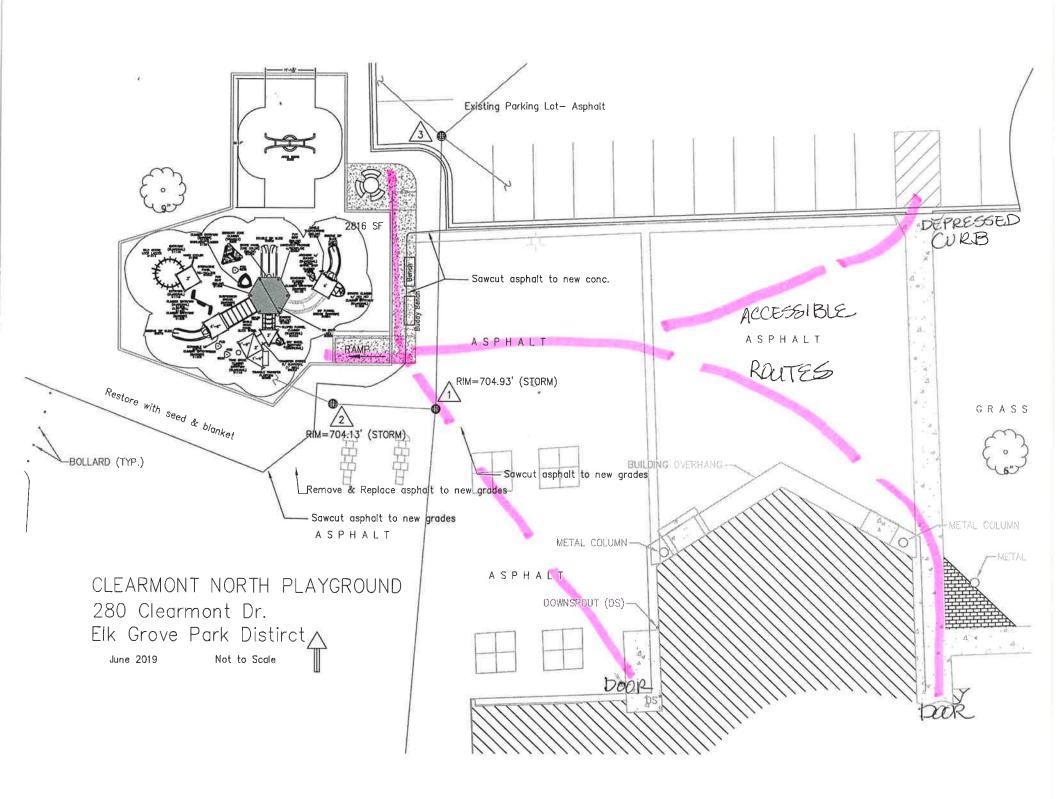
Buddy Bench for Clearmont

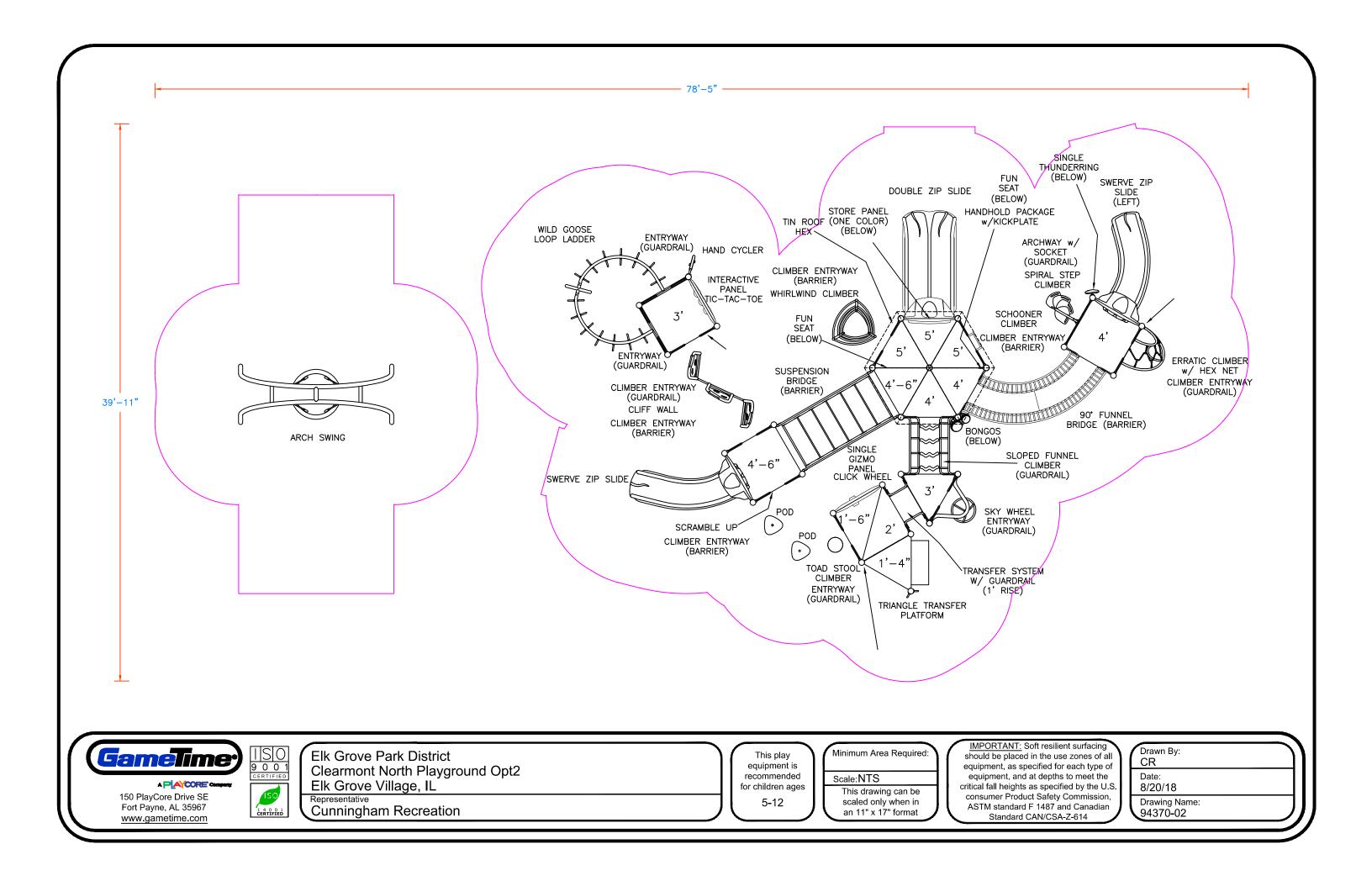
CONTEMPORARY

Looking for a modern appearance that's both versatile and practical? You can have it all—and more—with the Contemporary series. Designed with contoured bends in the framework, these attractive benches really stand out and suit practically any setting.

For a Powder-coated finish, see the Urbanscape Camden collection on page 101.

 \bigvee For a recycled plastic finish, see the Green Valley collection on page 86.







Buckless Bench not installed because of shipping damage to be installed by Oct. 30, 2019



Clearmont Site Furniture North Play area

Project Type (From ab P	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate; %	ADA Dollars Requested
Recreation Facilities p	playground & play components		39292.5	25477.57	64.84%
Recreation Facilities a b	penches picnic tables		3287.42	3287.42	100.00%
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Routes and Surfaces R	Ramps				#DIV/0!
Routes and Surfaces S	iidewalks				#DIV/0!
Routes and Surfaces A	Accessible Route		12568	5468	43.51%
Routes and Surfaces P	Play surfaces		4995	4995	100.00%
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Т	Total Project Cost	60142.9	2		
Т	Total ADA Portion of Project Cost	39227.9	9		

65.22%

Total % of ADA Dollars Requested



Morton Park 975 Brantwood

10/09/2019

by Valerie Lemme in Member District ADA Project Request

id. 14150828

VLEMME@ELKGROVEPARKS.ORG

Original submission

10/09/2019

Name	Valerie Gerdes Lemme
Job Title	Planner II
E-mail Address	vlemme@elkgroveparks.org
Phone Number	8472283513
Park District	Elk Grove
Project Status	New
Project Type	Recreation Facilities and Amenities Routes and Surfaces
Recreation Facilities and Amenities- select a Project Category below:	Benches- Picnic Tables
Routes and Surfaces- select a Project Category below:	Sidewalks
Benefits of the Project	to provide an accessible route from parking lot to sand volleyball court with supportive seating and trash unit.
Items that will become ADA Compliant	concrete walk and curb cut with supportive bench and trash unit on accessible route to volleyball court
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

Copy_of_Furniture_Reese_PO_invoice.pdf

Copy_of_Lorusso_invoice-_ADA_walks.pdf
Morton_PO_walk.pdf
Morton_ADA_walk_to_volleyball.jpg
permit_approved_plan.pdf

Budget Table for ADA Related Expenses

77166f88-a0fa-4ab2-95da-889437fad40a.xlsx

ADA Dollars **7570.86** Requested

Notes related to requested amount

n/a

Lorusso Cement Contractors, Inc.

1090 Carolina Drive West Chicago, IL 60185

Phone (630)231-9009 Fax (630)231-9083

Customer ID ELK GROVE

ELK GROVE PARK DISTRICT 499 BIESTERFIELD ROAD ELK GROVE VILLAGE, IL 60007 Invoice#

31334

Date

06/11/2019

Page# 1

Job ID

EGPD

ELK GROVE PARK DISTRICT ELK GROVE VILLAGE, IL

Phone (847)690-1424 Fax (847)228-5315

Description	Quantity	U/M	Price	Total
Morton Park - 957 Brantwood 23 -7-coc/-74000	25 1.00	ls	\$6,459.00	\$6,459.00
Sidewalk & Curb Remove & Replace				ou_
Marshall Park - 709 Chelmsford 23 7-8001-740	WS 1.00	is	\$1,750.00	\$1,750.00 ac
Curb & Sidewalk Repair				+1,100,002/2
Colony Park - 1920 Baltimore Drive 10-7-5050	1-7401- 1.00	ls	\$7,500.00	\$7,500.00
Sidewalk Remove & Replace	11933		1.1000.00	41,000.000
C/O #1 Additional Sidewalk Replacement at Colony	1.00	ls	\$3,500.00	\$3,500.00
Park 10-7-0501-740153	.,,,		44,300.00	40,000.00 oze

23-7-0001-740005

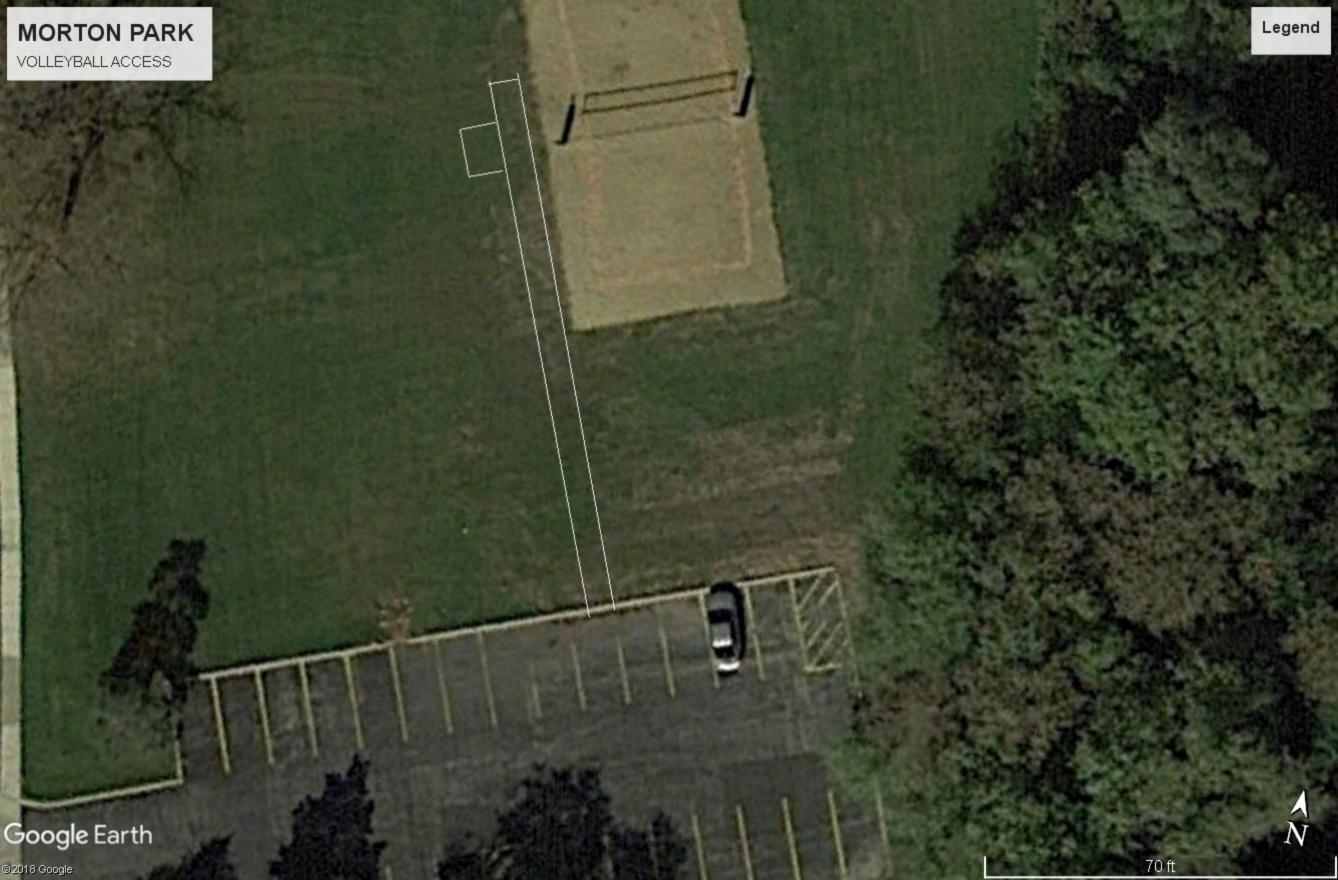
GL#10-7-0501-740153

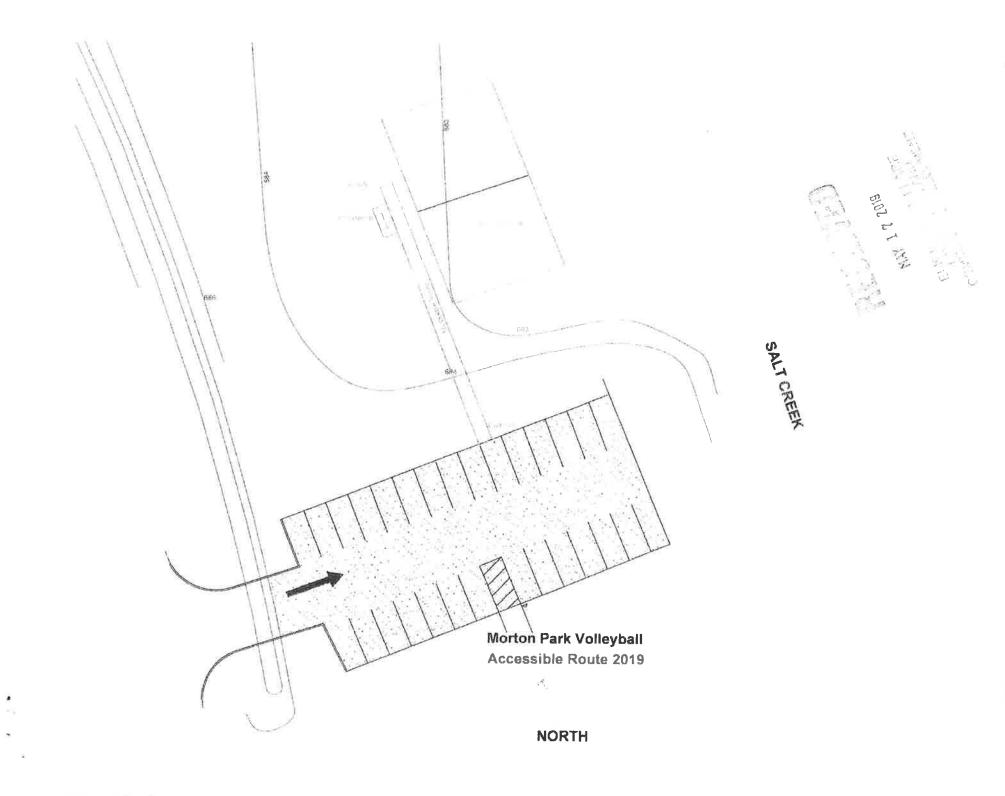
Description ANAWALK MORTON-MARSHALL

JUN 11 2019

Approval Clemme

73328, 73329, 73326





Project Type (From a	ab Project Category (From Above)	Media File #/Name		Project Category Cost	ADA P	ortion of Project Cate; % ADA Dollars Requ	uested
Routes & Surfaces	sidewalks	2-5		64	459	6459	100.00%
Recreation Facilities	benches/trash		1	1111	1.86	1111.86	100.00%
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	Total Project Cost	7570	0.86				
	Total ADA Portion of Project Cost	7570	0.86				
	Total % of ADA Dollars Requested	100.0	00%				

Udall Park -811 Willow Lane

10/08/2019

by Valerie Lemme in Member District ADA Project Request

id. 14143328

VLEMME@ELKGROVEPARKS.ORG

Original submission

10/08/2019

_	
Name	Valerie Gerdes Lemme
Job Title	Planner II
E-mail Address	vlemme@elkgroveparks.org
Phone Number	847-228-3513
Park District	Elk Grove
Project Status	Maintenance
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Sidewalks
Benefits of the Project	The existing asphalt path had deteriorated with large broken areas, trip hazards greater than 3/4" and uneven edges with overhanging branches. New 5' wide asphalt walk with <2% cross slope and < 5% overall slope with smooth transition to concrete waks.
Items that will become ADA Compliant	safe walking surface to connect park paths to neighborhood
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

before_photos.pdf after_photos.pdf invoice-_walk.pdf

Budget Table for ADA Related Expenses

476fc50b-5b9b-4cb2-a0b3-71fcd95758f9.xlsx

ADA Dollars Requested	3460
Notes related to requested amount	n/a









UDALL PARK WALK-BEFORE









UDALL PARK WALK-AFTER

Project Type (From ab Project Category (From Above)		Media File #/Name	Project Category Cost	ADA Por	tion of Project Cate; % ADA Dollars Rec	ect Cate; % ADA Dollars Requested		
Routes & Surfaces	sidewalk		3	10960	3460	31.57%		
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	Total Project Cost	109	960					
	Total ADA Portion of Project Cost	34	460					
	Total % of ADA Dollars Requested	31.5	57%					