

Title	Twin Lakes Recreation Area	12/17/2021
	by Diane Hilgers in Member District ADA Project Request	id. 22052925
	dhilgers@saltcreekpd.com	

Original Submission 12/17/2021

Name	Chris Paisley
Job Title	Superintendent of Parks and Golf
E-mail Address	cpaisley@saltcreekpd.com
Phone Number	8473466700
Park District	Salt Creek
Project Location	Twin Lakes Recreation Area
Project Status	New
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Sidewalks Walking Surfaces
Benefits of the Project	At the Twin Lakes Recreation Area, one of the two picnic shelters does not have access from the East parking lot nor the existing walking bike path for individuals with wheelchairs or limited mobility. The new concrete sidewalks will provide access to the picnic shelter for individuals with mobility issues from the bike path and East parking lot.
Items that will become ADA Compliant	This picnic shelter now has an access route from the East parking lot and bike path. The sidewalk will now allow for individuals with limited mobility and visual impairment access to the picnic shelter.
The project is designed or constructed, or applies human resources, to comply with:	The Illinois Accessibility Code Agency's ADA Transition Plan

Upload Project Related Files, Photos, Videos or Audio

[path1.jpg](#)

[path2.jpg](#)

[path3.jpg](#)

[path4.jpg](#)

[path5.jpg](#)

[path7.jpg](#)

[path.jpg](#)

[2.jpg](#)

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[1.jpg](#)

[3.jpg](#)

[sidewalk.pdf](#)

[payment.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	13954.2
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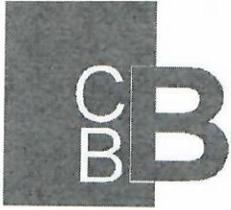
Notes related to requested amount

The new concrete walkway was added to the scope of a larger asphalt replacement project for Twin Lakes Recreation area (roadway and East parking lot). The materials and associated quantities are listed on the pay estimate that is attached to the invoice from Schroeder Asphalt.









CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

September 30, 2021

Salt Creek Rural Park District
530 S. Williams Avenue
Palatine, Illinois 60074

Attention: Diane Hilgers, Director of Parks & Recreation

Subject: Twin Lakes Recreation Area
East Access Road & Parking Lot Improvements Project
Pay Estimate 001
(CBBEL Project No. 170527.00002)

Reference: Schroeder Asphalt Services Inc.
Invoice No. 2021-269

Dear Ms. Hilgers:

Enclosed is Pay Estimate 001 from Schroeder Asphalt Services Inc. for work completed through September, 11, 2021 in the amount of \$ 107,753.90.

CBBEL has reviewed and approved the quantities and the payment for this date is as follows:

1.	TOTAL Work Completed to Date:	\$ 119,726.56
2.	Less Previous Estimates:	\$ 0.00
3.	Less 10% Retainage:	<u>(\$ 11,972.66)</u>
TOTAL Payment = Line 1 – (Line 2 + Line 3) =		\$ 107,753.90

We recommend payment to Schroeder Asphalt Services Inc. in the amount of \$ 107,753.90. Included with this pay estimate are Waivers of Lien to Date for Schroeder Asphalt Services Inc. Certified Payroll Reports have been submitted directly to the Park District through the IDOL Certified Payroll Portal. If you should have any questions, please do not hesitate to contact us.

Sincerely,

Ryan Lindeman, PE
Resident Engineer

cc: Chris Paisley, Park District Superintendent
file

SCHROEDER ASPHALT SERVICES, INC.

PO BOX 831
HUNTLEY, IL 60142

PHONE: 815-923-4380
FAX: 815-923-4389

Bill To

SALT CREEK RURAL PARK DIST
530 S WILLIAMS AVE
PALATINE, IL 60074

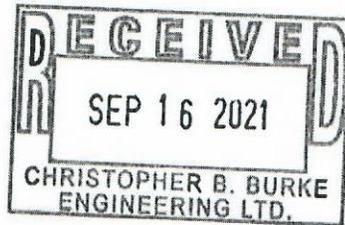
Invoice

Date	Invoice #
9/15/2021	2021-269

Project

TWIN LAKES EAST RD AND PARKING - 221073

Description	Unit	Quantity	Unit Price	Amount
Pay Estimate #1		1	119,726.56	119,726.56
Less 10% Retention		1	-11,972.66	-11,972.66
Total				\$107,753.90
Payments/Credits				\$0.00
Balance Due				\$107,753.90



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 PREPARED BY: R. LINDEMAN

SALT CREEK RURAL PARK DISTRICT
 NWSRA - ADA IMPROVEMENTS
 CBBEL PROJECT NO. 170527.0002



PAY ESTIMATE 001								PREVIOUSLY COMPLETED	CURRENT	TOTALS THRU 9/11/21	
SP	ITEM	ITEM DESCRIPTION	UNIT	AWARDED QUANTITY	ADD'L NWSRA QUANTITY	TOTAL QUANTITY	UNIT COST	QUANTITY	QUANTITY	TOTAL QUANTITY	TOTAL COST
	20101400	NITROGEN FERTILIZER NUTRIENT	POUND	12.00	2.70	14.70	\$ 5.00	0.00	0.00	0.00	\$ -
	20101500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	12.00	2.70	14.70	\$ 5.00	0.00	0.00	0.00	\$ -
	20101600	POTASSIUM FERTILIZER NUTRIENT	POUND	12.00	2.70	14.70	\$ 5.00	0.00	0.00	0.00	\$ -
	20200100	EARTH EXCAVATION	CU YD	35.00	45.00	80.00	\$ 6.00	0.00	92.70	92.70	\$ 556.20
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	5.00	0.00	5.00	\$ 32.00	0.00	0.00	0.00	\$ -
	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	16.00	0.00	16.00	\$ 1.50	0.00	0.00	0.00	\$ -
	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	570.00	125.00	695.00	\$ 6.00	0.00	370.00	370.00	\$ 2,220.00
	25000110	SEEDING, CLASS 1A	ACRE	0.12	0.03	0.15	\$ 2,800.00	0.00	0.08	0.08	\$ 224.00
	25100630	EROSION CONTROL BLANKET	SQ YD	570.00	125.00	695.00	\$ 1.25	0.00	370.00	370.00	\$ 462.50
	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	5.00	0.00	5.00	\$ 45.00	0.00	0.00	0.00	\$ -
	35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	105.00	145.00	250.00	\$ 9.35	0.00	288.00	288.00	\$ 2,692.80
	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	30.00	0.00	30.00	\$ 78.00	0.00	39.21	39.21	\$ 3,058.38
	40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	225.00	0.00	225.00	\$ 94.00	0.00	292.92	292.92	\$ 27,534.48
	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	460.00	0.00	460.00	\$ 80.00	0.00	516.47	516.47	\$ 41,317.60
	40700100	BITUMINOUS MATERIALS (TACK COAT)	POUND	3587.00	0.00	3587.00	\$ 0.01	0.00	0.00	0.00	\$ -
	44000100	PAVEMENT REMOVAL	SQ YD	100.00	0.00	100.00	\$ 12.00	0.00	146.30	146.30	\$ 1,755.60
	44000163	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	5200.00	0.00	5200.00	\$ 2.10	0.00	5158.00	5158.00	\$ 10,831.80
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1350.00	0.00	1350.00	\$ 1.25	0.00	1900.00	1900.00	\$ 2,375.00
*	X4420169	CLASS D PATCHES, 4 INCH	SQ YD	782.00	0.00	782.00	\$ 26.00	0.00	223.00	223.00	\$ 5,798.00
*	NA	TRAFFIC CONTROL AND PROTECTION (SPECIAL) - PARK DISTRICT	L. SUM	1.00	0.00	1.00	\$ 700.00	0.00	1.00	1.00	\$ 700.00
*	NA	PARKING BLOCK REMOVAL AND REINSTALLATION (PINNED)	EACH	58.00	0.00	58.00	\$ 50.00	0.00	58.00	58.00	\$ 2,900.00
*	NA	PARKING BLOCK FURNISH AND INSTALL (PINNED)	EACH	20.00	0.00	20.00	\$ 85.00	0.00	11.00	11.00	\$ 935.00
*	NA	TREE REMOVAL	UNIT	36.00	0.00	36.00	\$ 60.00	0.00	36.00	36.00	\$ 2,160.00
	CO_001	BASKETBALL HOOP REMOVAL AND SALVAGE	EACH	2.00	0.00	2.00	\$ 1,750.00	0.00	2.00	2.00	\$ 3,500.00
	CO_002	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	0.00	1125.00	1125.00	\$ 8.80	0.00	1179.00	1179.00	\$ 10,375.20
	CO_002	DETECTABLE WARNINGS	SQ FT	0.00	10.00	10.00	\$ 33.00	0.00	10.00	10.00	\$ 330.00
				COST	\$ 111,674.62	\$ 12,886.50	\$ 124,561.12				
										AMOUNT COMPLETED TO DATE	\$ 119,726.56
										LESS RETENTION (10%)	\$ (11,972.66)
										LESS PREVIOUS PAYMENT	\$ -
										AMOUNT DUE	\$ 107,753.90

13,954.20

