

Project Location **Al Hattendorf Center, 225 E. Elk Grove Blvd., north playground** 09/26/2018
id. 11216422
by **Valerie Lemme** in **Member District ADA Project Request**
VLEMME@ELKGROVEPARKS.ORG

Original submission 09/26/2018

Name **Valerie Gerdes Lemme**

Job Title **Planner II**

E-mail Address **VLEMME@ELKGROVEPARKS.ORG**

Phone Number **8472283513**

Park District **Elk Grove**

Project Status **Alteration**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below:

Benefits of the Project **This playground constructed in 2010 contained areas of unitary surfacing, EWF, and Safety Tiles. The Preschool staff requested that the EWF be replaced with unitary surfacing to reduce trips and falls, provide a cleaner, year round safety surface, allow for easier access for wheeled assistance devices. This makes both playgrounds at Hattendorf fully accessible and available for individuals of all abilities to access all of the play structures. The unitary surface now smoothly transitions from the concrete path surrounding the play area and the playhouses.**

Items that will become ADA Compliant **Safety surfacing in the playground area**

The project is designed or constructed, or applies human resources, to comply with: **ASTM F 1951 Standard for Accessible Playground Surfaces**

Upload Project Related Files, Photos, Videos or Audio

[2018_PIP_install_google_view.jpg](#)

[certificate_IPEMA_safety.PDF](#)

[PIP_map_2018.pdf](#)

[Board_Recommendation_PIP_installation_Final.doc](#)

[Naperville_fence_payment.pdf](#)

[E._Hoffman_invoice_payment.pdf](#)

[Cunningham_GT_invoice_payment.pdf](#)

Budget Table for ADA Related Expenses

[bcede428-8b78-4265-b5c2-0eaf062c7fd5.xlsx](#)

ADA Dollars Requested	47346.48
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Notes related to requested amount	100% of project costs requested
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ELK GROVE PARK DISTRICT
PARK BOARD MEMORANDUM

To: Board of Commissioners

From: Valerie Gerdes Lemme, Planner II

Date: July 19, 2018

Re: **Recommendation – Hattendorf playground poured in place surfacing to replace existing engineered wood fiber surfacing**

INTRODUCTION

The purpose of this report is to recommend the approval of the following poured in place safety surfacing purchase and additional scope of work including installation of 8 inches compacted stone base. Proposal submitted by Cunningham Recreation for Gametime, Charlotte, North Carolina through US Communities® Government Purchasing Alliance.

BACKGROUND

The existing playground was built in 2010 as our first accessible playground at Hattendorf and included a combination of Engineered Wood Fiber (EWF) and poured in place (PIP) rubber unitary surfacing. Additional play areas used rubber tiles around the play houses. The Preschool staff recommended that the EWF be replaced with PIP to provide a continuous surface of one material. The installation of the second ADA playground in 2016 with a complete unitary surface of PIP was enthusiastically received.

PROJECT SCOPE

1. Installation of security fencing around playground by contractor
2. Removal and disposal of existing EWF and fabric by separate contractor.
3. Check existing underground drainage for any problems and repair prior to stone and PIP
4. Installation of stone by Cunningham Recreation local contractor.
5. Installation of PIP in two layers by Gametime contractors
6. Provide certification that new surface meets or exceeds Critical Fall Height (CFH) for playground.
7. Removal of security fencing.

PROPOSAL PROCESS & RESULTS

The following proposal is being provided according to the pricing established under US Communities® Government Purchasing Alliance* is a national cooperative purchasing program. The proposal should be viewed as the maximum price the Park District will be charged for the product under the agreement. US Communities® is a purchasing service for government agencies. Illinois Park Districts can purchase direct through Gametime using the combined purchasing power of US Communities®

BUDGET

Special Recreation (ADA) Budget (23-7-0001-740005) \$47,300.00

<u>PROPOSAL</u>	<u>Price</u>
PIP Surfacing materials, labor, delivery and installation of stone base	\$ 39,725.30
EWf removal and disposal	\$ 7,050.00
Security Fencing	\$ 644.50
Contingency (5%)	<u>\$ 2,365.00</u>
Total	\$ 49,784.80

RECOMMENDATION

Staff recommends the acceptance of the Cunningham Recreation- Gametime proposal not to exceed amount of \$39,725.30 for the Hattendorf playground PIP surfacing through US Communities® Government Purchasing Alliance.

*The U.S. Communities program provides local agencies in the U.S. with competitively bid public contracts for various products and services. Most local agencies are allowed to piggyback on a contract competitively bid by another public agency, thereby eliminating the need to re-bid. Through the buying power of large government purchasers in the U.S. Communities program, all local government agencies and nonprofit organizations receive access to excellent pricing and contract terms.



IPEMA ASTM F1292-17A (SECTION 4.2) CERTIFICATE OF COMPLIANCE

ISSUE DATE: September 6, 2018

Requested By: Chelsea Radimer

Project: AL Hattendorf

In the interest of public playground safety, IPEMA provides a third party certification service whereby TÜV SÜD America validates a manufacturer's certification of conformance to ASTM F1292-17a Standard Specification for Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment Standard, Section 4.2, Performance Criterion.

The manufacturers listed below have received written validation from TÜV SÜD America that the products listed conform with the requirements of ASTM F1292-17a, Section 4.2.

The validation is made by testing at the specified fall height rating requested by the manufacturer, based upon its experience and knowledge of its products, instead of the "critical fall height" used in ASTM F1292-17a. TÜV SÜD America validates that the impact attenuating performance criterion specified by ASTM F1292-17a (Section 4.2) has been met or exceeded.

MODEL #	PRODUCT	PRODUCT LINE	THK/HT	MANUFACTURER
PIP35C	DURA TURF PIP	Poured in place	3.5" / 8'	Sport Surface Specialties, LLC
PIP175C	Dura Turf PIP	Poured in place	1.75" / 4'	Sport Surface Specialties, LLC

Cunningham Associates, Inc.
 PO Box 240981
 Charlotte, NC 28224
 Phone Number: 704-525-5174 • Fax Number: 704-525-7356

Invoice
 Invoice Number: 32132
 Invoice Date: 8/23/2018

Hattendorf Center - PIP

Bill To:
 Elk Grove Park District
 Attn: Valerie Gerdes Lemme
 499 Biesterfield Road
 Elk Grove Village, IL 60007
 Phone: 847-228-3513
 vlemme@elkgrovetparks.org

Ship To:
 Elk Grove Park District
 Attn: Valerie Gerdes Lemme
 225 E. Elk Grove Blvd.
 Elk Grove Village, IL 60007
 Phone: 847-228-3513
 Fax: 847-228-3508
 vlemme@elkgrovetparks.org

Customer PO	Payment Terms	Sales Rep	Due Date
73307		Doug Oberbroeckling	10/7/2018

Stock ID	Description	Quantity	Unit Price	Amount
PIP	Poured in Place Safety Surfacing (per SQ FT) - Price Includes: <ul style="list-style-type: none"> • 50% Tan / 50% Black • 1900 SQFT @ 3.5" thick for 8' CFH • 355 SQFT @ 1.75" thick for 4' CFH • Prevailing Wages • Freight • Installation *Price DOES NOT include dumpster or site security.	2255	\$14.66	\$33,058.30
INSTALL	Supply and Installation of Crushed Stone Sub-base (Prevailing Wages)	1	\$6,667.00	\$6,667.00

Contract: Standard Pricing

Please remit payment to:

Cunningham Associates, Inc.
 PO Box 240981
 Charlotte, NC 28224
 Phone Number: 704-525-5174 • Fax Number: 704-525-7356

SubTotal: \$39,725.30
 Total Invoice Amount: \$39,725.30
 Payment Received: \$0.00
Total Due: \$39,725.30

GL# 23-7-0001-740005
 Description: Hattendorf Playground
 poured in place safety surface
 SEP 07 2018
 Approval: [Signature] RB TM
 P.O. # 73307

ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **73307**

Purchase Order Date 7/27/18

Vendor No. _____

Vendor GameTime % Cunningham
Recreation
P.O. Box 240981
Charlotte, NC 28224
800-438-7780
Contact Person Doug 815 355 9225

To (check one): Attn. Valerie Lemme

Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007

Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007

Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007

Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007

Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007

Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice

Description	G/L Number	Total
Hattendorf PIP Quote 133810	23-7-0001-740005	39,725.30
top + stone base U.S. Communities		
Approval 7/26/18		

than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor subcontractors to all laborers, workers, and mechanics performing work on the project. If such change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. If prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the Department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified copies to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Valerie Lemme
[Signature]
Board Approved 7/26/18

32132 INV Date 8/23/18

Cunningham Associates, Inc.
P.O. Box 240981
Charlotte, NC 28224
Phone Number: 704-525-5174 • Fax Number: 704-525-7356

GL# 23-7-0001-740005
Description Hattendorf Playground
poured in place safety
Surface
SEP 07 2018
Approval [Signature] RB TM
P.O. # 73307



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **73310**

Purchase Order Date 8 / 17 / 18

Vendor No. _____

Vendor E. Hoffman, Inc.
21W44B North Ave
Lombard IL 60148
630-495-3526

Ship To (check one): Attn. Valerie Lemme

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Contact Person Ed

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice

Description	G/L Number	Total
1. <u>Hattendorf removal of EWF in Prep</u>	<u>237-0501-740</u>	<u>\$70,50.00</u>
2. <u>for PMP by others Quote July 3, 2018</u>	<u>23-7-0001-740005</u>	<u>5</u>
3.		
4. <u>Reduced invoice amt.</u>		<u>\$6,650</u>

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Valerie Lemme

[Signature]

INV# 29444

INV date 8/20/18

E. Hoffman, Inc

21W448 North Avenue
Lombard, IL 60148

Email: ed@ehoffmaninc.com
Phone: 630-495-3526
Fax: 630-495-3527

Invoice

Date	Invoice #
8/20/2018	29444

Bill To
Elk Grove Park District 499 Biesterfield Road Elk Grove Village, IL 60007

Job Name
Hattendorf Park EWF Removal

Terms	P.O. No.
Net 10	73310

Ticket #	Date	Description	Lds/Hrs	U/M	Rate	Amount
13781	8/17/2018	EWF Removal	1		5,950.00	5,950.00
13781	8/17/2018	Supply Fabric	1		700.00	700.00
		Out-of-state sale, exempt from sales tax			0.00%	0.00
		GL# <u>33-7-0001-740005</u>				
		Description <u>Hattendorf Playground EWF Removal</u>				
		AUG 21 2018				
		Approval <u>VKL</u>				
		P.O. # <u>73310</u>				
					Total	\$6,650.00

Al Hattendorf Community Center

225 E. Elk Grove Blvd.

Legend





ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **73301**

Purchase Order Date 7/12/18

Vendor No. _____

Ship To (check one): Attn. Valerie

Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007

Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007

Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007

Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007

Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007

Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Vendor Naperville Construction
Fence Rental
P.O. Box 5023 Dept 1001
Oak Brook, IL 60523

Contact Person Nick P. 630-664-1134

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice

Description	G/L Number	Total
1. <u>Hattendorf Const. fence for PIP installation</u>	<u>23-7-0001-74000.5</u>	<u>644.50</u>
2. <u>ADA surfacing estimate #001156</u>		<u>+ 377.80</u>
3.		<u>1022.30</u>
4.	<u>with discount for RC</u>	<u>971.18</u>

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Valerie Yende Prime
[Signature]

ON P-Card XX-1176



Naperville Construction Fence Rental LLC
 P.O Box 5003
 Dept#1001
 Oakbrook, IL 60523
 U.S.A

INVOICE

Bill To
Elk Grove Village Park District
 499 Biesterfield Rd.
 Elk Grove Village
 60007 Illinois

Invoice# INV-001857
Invoice Date 08/10/2018
Terms Due on Receipt
Due Date 08/10/2018

Ship To
 Hattendorf Playground

#	Item	Description	Qty	Rate	Amount
1	6 ft. high post driven chain link	6 ft. high x 11.5 ga. chain link fabric w/ 1 5/8" driven posts 10 ft. on center	178.00	3.35	596.30
2	6 ft. high chain link panels on stands	6 ft. x 12 ft. temporary fence panels on stands	60.00	4.10	246.00
3	Sand Bags	60 lbs.	5.00 (1)	6.00	30.00
4	12 ft. gate	Single swing gate, 6 ft. x 12 ft. panel	1.00 (1)	150.00	150.00

Thank you for your business. This invoice reflects prevailing wage pricing.

Sub Total 1,022.30
Total \$1,022.30

Balance Due \$1,022.30
adjusted \$971.18 on P-Card

Terms & Conditions

Agreement rental term is 12 MONTHS and 5 day notice is required for install. Rental extensions beyond the original term will be charged 15% of the original invoice per month. Lessee is responsible for contacting Naperville Construction Fence Rental LLC when their contract is up.

Payment: Due upon install. If using a Title Company, past 30 days is phone call, past 60 days is warning and fine, past 90 days is removal of fence and lien on property.

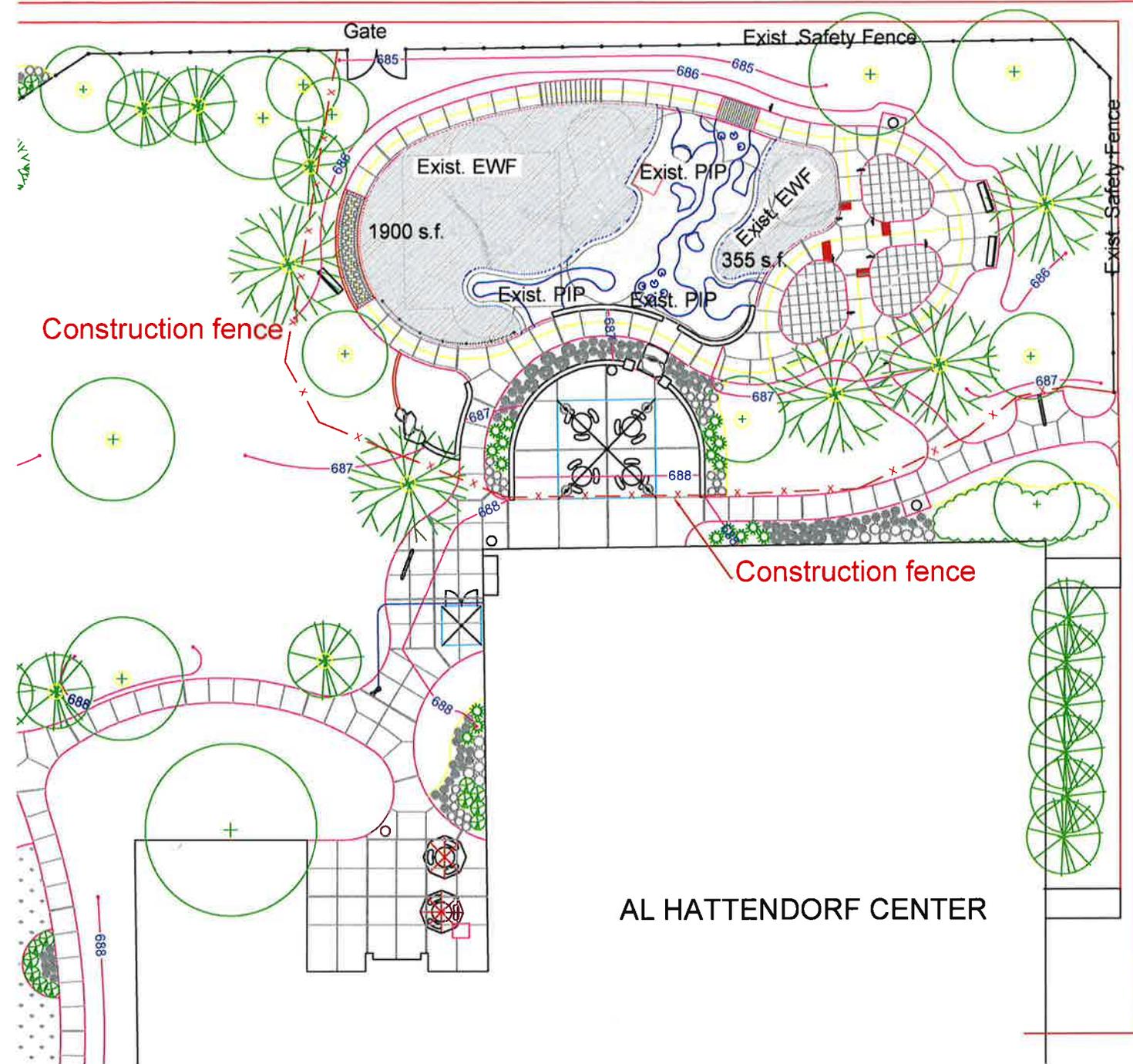
The generally described or identified material is presently accepted as being in good working condition and not in want of any repair. Lessee is obligated to pay for any repairs or damages to the leased material caused by the lessee or lessee's subcontractor. Lessor may inspect the material at any time and may remove the material if found damaged. Lessee will notify Lessor immediately if rented material is damaged or stolen.

GL# 23-7-0001-740005
 Description Hatt. playgr. security fence

AUG 13 2018

Approval WJL
 P.O. # 73301

ELK GROVE BLVD. (ONE WAY)



Construction fence

Construction fence

AL HATTENDORF CENTER

ELK GROVE PARK DISTRICT
PLAYGROUND RENOVATION
AL HATTENDORF CENTER
225 E. ELK GROVE BLVD.
JUNE 2018

