

Title	Sunset Park	02/21/2023
	by ADA Projects in Member District ADA Project Request	id. 35607364
	3000 Central Road Rolling Meadows, Illinois 60008 United States 18473444877 ADAprojects@rmparks.org	

Original Submission 02/21/2023

Name	Dominic Calderisi
Job Title	Safety Coordinator / Project Manager
E-mail Address	dcalderisi@rmparks.org
Phone Number	18473444877
Park District	Rolling Meadows
Project Location	Sunset Park
Project Status	New
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Parking Spots Accessible Routes- Means of Egress Walking Surfaces
Benefits of the Project	Rolling Meadows Park District's, Sunset Park, off street parking was completely renovated to improve the surfaces of the asphalt and parking spaces including handicap spaces. This improvement allows for greater accessibility to Sunset Park and its amenities, especially for those with disabilities, thereby narrowing the play gap between people of all abilities.
Items that will become ADA Compliant	Overall smoother surfaces to gain access to the Sunset Park Improved ADA/Handicap Parking Spaces.

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

[Sunset_Parking_Invoice_and_Check.pdf](#)

[IMG_3858.JPG](#)

[IMG_3859.JPG](#)

[IMG_3860.JPG](#)

[IMG_3861.JPG](#)

[IMG_3862.JPG](#)

[IMG_3863.JPG](#)

[IMG_3864.JPG](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	17793.3
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Notes related to requested amount	n/a
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COPY

ROLLING MEADOWS PARK DISTRICT

0020

City of Rolling Meadows

13967
13967

INVOICE NUMBER	INVOICE DATE	ITEM DESCRIPTION	GL ACCOUNT	ITEM AMOUNT
20210254	06/28/21	Sunset Pk off street parking	07-00-6520	18,918.25
		Sunset Pk off street parking	15-00-6530	35,000.00
		Waverly Pk path improvements	07-00-6520	15,795.00
		Waverly Pk path improvements	15-00-6530	25,000.00
INVOICE TOTAL:				94,713.25 *
July 2021 water	07/08/21	5502111 Card Dr Pk	01-02-6214	3.00
		5502801 Kmbl Hill Pk	01-02-6214	138.83
		5502810 Florey Pk	01-02-6214	3.00
		5507050 Wav Pk	01-02-6214	3.00
		5507060 Phsnt Dr	02-01-6312	669.09
		5507065 CC ballfield	01-02-6214	3.00
		5507181 Park Cntrl	01-02-6214	320.95
		5507270 Sunset Pk	01-02-6214	12.52
		5507280 Sprts Cmplx	02-01-6312	1,600.42
		5507301 Swim SC	02-01-6312	5,632.25
		5507310 SC Tot Pool	02-01-6312	913.38
		5507311 SC ballfield	02-01-6312	1,019.55
		5507330 Plum Grove	02-01-6312	299.94
		5507360 Creekside Pk	01-02-6214	3.00
		5510340 Countryside Pk	01-02-6214	7.76
		5529900 Wst Mdws	02-05-6514	1,931.42
INVOICE TOTAL:				12,561.11 *
CHECK TOTAL:				107,274.36 **

Cust # 50-1806 4

7/28 chk to Tim

170

SF4001BOTTNS-1CA

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

CRC2NJ0010000

T04SF005217



ROLLING MEADOWS PARK DISTRICT
3000 CENTRAL ROAD, SUITE 100
ROLLING MEADOWS, ILLINOIS 60008
847/818-3220

BMO Harris Bank

2-2566/710

13967

NUMBER 13967

ONE HUNDRED SEVEN THOUSAND, TWO HUNDRED SEVENTY-FOUR DOLLARS AND 36 CENTS *****

DATE
07/27/21

AMOUNT
\$107,274.36

PAY TO THE ORDER OF
City of Rolling Meadows
3600 Kirchoff Rd
Rolling Meadows IL 60008

GENERAL FUND

SECRETARY

PRESIDENT

TREASURER



1101396711 10710256611 090130077611

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
PARK DISTRICT-BUILDING EXPENSES 21R53 - SUNSET/WAVERLY WORK	1	\$94,713.25	EACH	\$94,713.25	\$0.00	\$0.00	\$94,713.25

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JUL -1 2021

This account is due and payable to: City of Rolling Meadows upon receipt. Any remaining unpaid balance will be turned over to collections after 90 days.	Invoice Total:	\$94,713.25
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PLEASE RETURN BOTTOM PORTION WITH PAYMENT



City of Rolling Meadows

3600 Kirchoff Rd.
 Rolling Meadows, IL 60008
 (847) 394-8500
 Fax (847) 394-8710

Invoice Date	Invoice No.
06/28/2021	20210254
Customer Number	
1078	
Invoice Total Due	
\$94,713.25	
Amount Paid	

Mail your remittance to:

City of Rolling Meadows
 Attn: Cashier
 3600 Kirchoff Rd.
 Rolling Meadows, IL 60008

1078
 ROLLING MEADOWS PARK
 DISTRICT
 3000 CENTRAL RD
 ROLLING MEADOWS, IL 60008



COPY

**2021 CITY OF ROLLING MEADOWS PARK DISTRICT
IMPROVEMENTS (SUNSET PARK) BREAKDOWN**

ITEM	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
Remove/Dispose Unsuitable Material	20	CY	\$20.00	\$400.00
Geotech Fabric for Ground Stab.	70	SY	\$0.50	\$35.00
Agg Sub Improvement, CA-6	30	TON	\$10.00	\$300.00
Preparation of Base	1850	SY	\$1.00	\$1,850.00
Pavement Removal, 4"	1850	SY	\$5.00	\$9,250.00
Aggregate Base Repair	50	TON	\$15.00	\$750.00
Agg For Temp Access	10	TON	\$10.00	\$100.00
HMA Binder Course, IL 19.0 N50, 2 1/2"	270	TON	\$82.00	\$22,140.00
HMA Surface Course, N50, 1 1/2"	165	TON	\$88.00	\$14,520.00
Bituminous Material, Prime Coat	825	LBS	\$0.01	\$8.25
Sidewalk Removal	25	SF	\$1.50	\$37.50
PCC Sidewalk, 5"	25	SF	\$11.00	\$275.00
Curb Removal	30	FT	\$5.00	\$150.00
Concrete Curb, TY B.612	30	FT	\$40.00	\$1,200.00
Frames and Lids to be Adjusted	3	EA	\$350.00	\$1,050.00
Detectable Warnings	10	SF	\$45.00	\$450.00
Restoration Topsoil/Seed/Blanket	105	SY	\$7.50	\$787.50
Pavement Markings, L&S, Paint	50	SF	\$6.00	\$300.00
Pavement Markings, 4" Line, Paint	700	FT	\$0.45	\$315.00

ESTIMATED PROJECT COST	\$53,918.25
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* THIS ESTIMATE DOES NOT INCLUDE PARKING BLOCKS

0700 6520 - 18,918²⁵
 1500 6530 - 35,000[~]



COPY

"PROGRESS THRU PARTICIPATION"

June 28, 2021

Tim Klier
Superintendent of Finance & IT
Rolling Meadows Park District
3000 Central Road
Rolling Meadows, IL 60008

Dear Tim,

Please see the enclosed invoice for the Sunset Park and Waverly Park Pavement Work Project. Enclosed is a copy of the Resolution approving the work with the vendor, **Chicagoland Paving**.

If you have any questions, please let me know.

Sincerely,

Melissa Gallagher
Finance Director





