

Project Location

**South Barrington Club Facilities 3  
Tennis Club Lane, South Barrington  
30010**

06/29/2021

id. 20652192

by **Tim McCabe** in **Member District ADA Project Request**

tmccabe@sbpd.net

**Original submission**

06/29/2021

Name	<b>Tim McCabe</b>
Job Title	<b>Finance Director</b>
E-mail Address	<b>tmccabe@sbpd.net</b>
Phone Number	<b>8478989959</b>
Park District	<b>South Barrington</b>
Project Status	<b>New Alteration Addition</b>
Project Type	<b>Recreation Facilities and Amenities Routes and Surfaces</b>
Recreation Facilities and Amenities- select a Project Category below:	<b>Benches- Picnic Tables</b>
Routes and Surfaces- select a Project Category below:	<b>Accessible Routes- Means of Egress Athletic Surfaces Doors-Doorways-Gates Ramps Sidewalks Walking Surfaces</b>

Benefits of the Project **Planning, engineering, construction documents, and execution of the project at all levels included considerations for various ADA accessible components to be provided to our users in the final project. These ADA accessible components included:**

- o 2 ADA compliant restrooms
- o Concrete ADA accessible pathways, which were crumbling and damaged before renovation making them inaccessible
- o ADA accessible Platform Tennis courts
- o ADA accessible deck pathways to Platform Tennis court
- o ADA accessible decking surrounding new Clubhouse facility
- o ADA accessible beverage and food service bar area
- o ADA accessible ramp providing access to the Clubhouse and Platform Tennis Courts
- o ADA accessible ramp providing access to viewing area for 4 clay Tennis courts
- o ADA accessible entrance to 3 clay Tennis courts
- o ADA accessible drinking fountain
- o ADA accessible tables in Clubhouse facility
- o 3-ADA friendly mat systems at entrances to Clubhouse facility
- o Accessible Benches providing exterior viewing area for two Platform Tennis courts
- o ADA accessible tables with umbrellas on exterior deck of Clubhouse facility serving as a viewing area for 3 clay Tennis courts

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Items that will become ADA Compliant

- o 2 ADA compliant restrooms
- o Concrete ADA accessible pathways, which were crumbling and damaged before renovation making them inaccessible
- o ADA accessible Platform Tennis courts
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The project is designed or constructed, or applies human resources, to comply with:

**The Illinois Accessibility Code**

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Upload Project Related Files, Photos, Videos or Audio

[2021\\_NWSRA\\_Capital\\_Expenditure\\_request\\_Cover\\_Letter\\_SIGNED.pdf](#)

[TPM\\_2019\\_detail\\_for\\_Special\\_Rec\\_funding\\_request\\_-\\_Platform\\_Project.xlsx](#)

[ADa\\_accessible\\_checkin\\_and\\_sign\\_up\\_for\\_court\\_usage\\_and\\_bar\\_access..jpg](#)

[ADA\\_Accessible\\_Deck\\_Bench\\_Deck\\_Tables\\_outside\\_Paddle\\_Hut.jpg](#)

[ADA\\_Accessible\\_Gate\\_and\\_pathway\\_to\\_Clay\\_Tennis\\_Courts.jpg](#)

[ADA\\_accessible\\_indoor\\_dining\\_tables\\_and\\_TV\\_viewing\\_area.jpg](#)  
[ADA\\_additional\\_ADA\\_accessible\\_dining\\_tables.jpg](#)  
[ADA\\_Bar\\_Access.jpg](#)  
[ADA\\_entrance\\_mats-Paddle\\_Hut.jpg](#)  
[ADA\\_Mens\\_Room\\_in\\_Paddle\\_Hut.jpg](#)  
[ADA\\_Paddle\\_Court\\_Accessibility\\_pathways.jpg](#)  
[ADA\\_Paddle\\_Court\\_accessible\\_entrance\\_gate.jpg](#)  
[ADA\\_Ramp\\_Pathway\\_Access\\_to\\_Paddle\\_Hut\\_Paddle\\_Hut\\_deck\\_surrounding\\_entire\\_Paddle\\_Hut.jpg](#)  
[ADA\\_Ramp\\_Access\\_btwn\\_clay\\_courts.jpg](#)  
[ADA\\_Second\\_Pathway\\_access\\_to\\_Paddle\\_Courts.jpg](#)  
[ADA\\_Womens\\_Room\\_in\\_Paddle\\_Hut.jpg](#)  
[Addl\\_ADA\\_Entrance\\_Mats-Paddle\\_Project.jpg](#)

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Budget Table for ADA Related Expenses

[78b94e4f-993e-472d-9501-30e8e0097a78.xlsx](#)

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ADA Dollars Requested	<b>255271</b>
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Notes related to requested amount	<b>Invoice support for all items listed on the project cost summary document are available as well. Did not upload the invoice copies and details as the file size is significant.</b>
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NWSRA Board,

June 22, 2021

Beginning in 2017 the South Barrington Park District undertook a project to create a Tennis & Platform Tennis Clubhouse facility and add 2 Platform Tennis courts as an amenity to our Clay Tennis courts and existing Platform Tennis courts. As of Mid-2020 this project was substantially completed. Additional costs were incurred in July 2020, and some water retention issues remain to be resolved, however we feel that substantially all of the major costs have been incurred to date.

Planning, engineering, construction documents, and execution of the project at all levels included considerations for various ADA accessible components to be provided to our users in the final project.

These ADA accessible components included:

- o 2 ADA compliant restrooms
- o Concrete ADA accessible pathways, which were crumbling and damaged before renovation making them inaccessible
- o ADA accessible Platform Tennis courts
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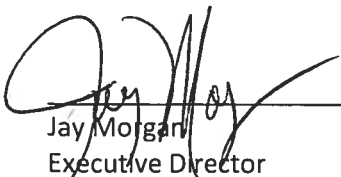
The attached summarizes all the costs incurred to date for the project. This list provides detail of vendor payments made by the District with dates, vendor name and memo notes included for each payment. An invoice or payment support is available as well for each item.

Also included with this request are pictures of the overall project along with pictures of specific ADA components.

The district submits this request to use Special Recreation Funding to fund a portion of the total costs of the project.

After reviewing the enclosed cost detail and giving consideration to the planning, engineering, and construction activities related to providing appropriate access to the facilities for users of all abilities, the District believes that 20% of the total cost of the project should be allocable as Special Recreation funded costs.

As such the District respectfully submits this request for approval to use Special Recreation funding totaling \$255,271,

  
Jay Morgan  
Executive Director  
South Barrington Park District

6-22-2021  
Date

3 Tennis Club Lane  
South Barrington, IL 60010

Recreation Main Line: (847) 381-7515

Club Main Line: (847) 381-2570

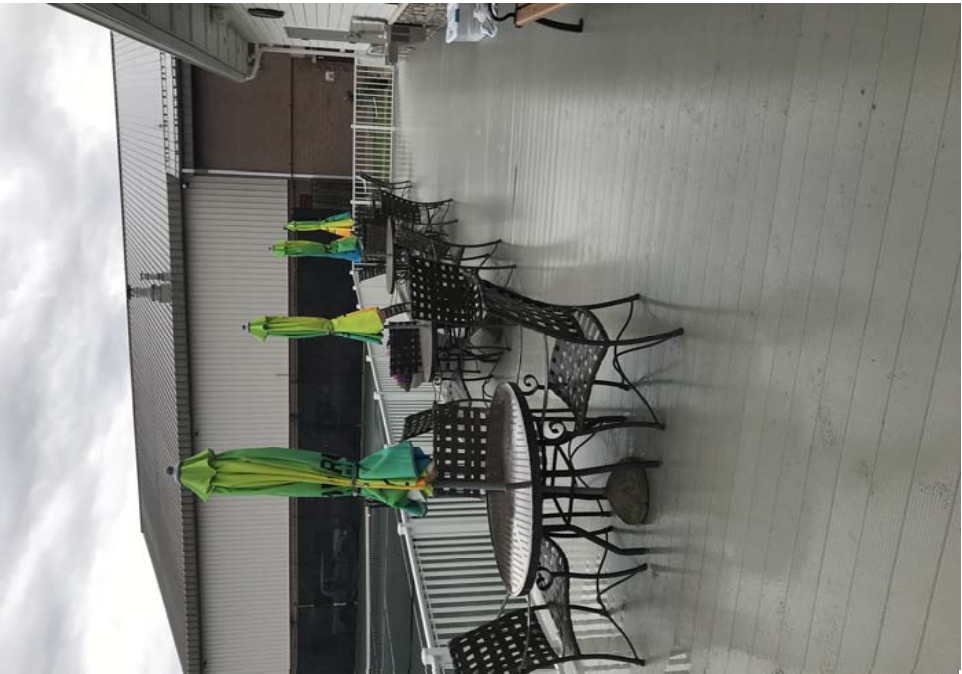














<b>South Barrington Park District, Summary of Costs: Platform Tennis Courts &amp; Clubhouse Project</b>				
<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
03/17/2017	PERMIT ILR10	Paddle Tennis Site Improvements	related to Bldg Permit for Paddle Hut Rebuild	\$ 250.00
05/26/2017	052617	USPS Permit #35 Grove Ave Barrington	Paddle Project	119.70
07/11/2017	4634	Village of South Barrington	Hut Related Advertising	118.80
07/30/2017	4478893	Paddock Publications, Inc.	Paddle Hut for Bids	76.95
08/02/2017	4645	Village of South Barrington	reimburse legal costs	1,396.75
09/14/2017	083986	Walmart	Memo:STREAMWOOD IL	-2.77
12/12/2017	Plat 12122017	IG Consulting, Inc.	Plat of Annexations Nathan's Glenn	1,200.00
12/20/2017	Escrow	Village of South Barrington	Reimburse for Paddle Project Professional Services	2,000.00
12/20/2017	17121900.01	ER Engineering Resource Associates	Plat of Annexation	700.00
12/21/2017	Escrow	Village of South Barrington	Permit Fees: Paddle Project (refundable)	6,242.12
03/19/2018	0076096	Home Depot	duct tape, tool adaptor for rigid vacs, coaxial cable, plastic sheets	37.86
03/19/2018	148851	Home Depot	rental subtotal for rental of concrete saw	55.00
03/19/2018	148851	Home Depot	damage protection for rental of concrete saw	5.50
03/20/2018	02-254425-02	Taylor Rental	Jackhammer Bosch rental	57.20
03/20/2018	217059.001	DK Contractors, Inc.	Site Improvements Paddle & Hut	21,814.42
03/21/2018	AAAQ129858	Nexan Building Products	Decking for Paddle & Hut Project	32,528.62
03/23/2018	02-254442-02	Taylor Rental	Detector, Metal Garret Ace 3C	17.16
04/02/2018	87336	Home Depot	Defiant Mushroom Entry Knob & Hardware	85.92
04/03/2018	11713	Home Depot	Kwik Set Key & Door Moulding	20.79
04/03/2018	3247-7	Sherwin-Williams Co	Pinkish Beige Match paint for door to paddle	72.62
04/06/2018	2013800	Home Depot	PVC Pipe, Coupling, Trap Adapter, etc to run cable, phone, internet to paddle hut	35.60
04/11/2018	33375	Mad Matter, Inc	Paddle Hut: 3 Recessed Aluminum Footgrille	2,978.00
04/12/2018	PS206348	Lakeshore Recycling Systems	Acct: 1444-5: 1 Unit at 3 Tennis for Paddle Hut Construction: 3/22/2018 - 4/12/2018	74.64
04/12/2018	81529	Haeger Engineering LLC	Add'l Shop Drawing Review, Discussions, Storm Sewer Field Revision	1,246.25
04/12/2018	6014593	Home Depot	GS WD Window & Door with Quick Stop Straw	5.98
04/16/2018	2071315	Home Depot	Paddle Hut - Low Voltage & Cable - Pipes/Fittings	82.09
04/16/2018	217059.002	DK Contractors, Inc.	Site Improvements Paddle & Hut	59,558.17
04/19/2018	9071612	Home Depot	3/4" Cop Cap - Water Line - Paddle Hut Project	1.62
04/23/2018	Payout #1	Bulldog Property Services	Paddle Hut Project - Payout #1 4/23/2018	76,586.10
04/30/2018	68265	Menard's	Building materials for paddle hut	45,375.26
04/30/2018	68265	Menard's	Trusses for paddle hut project	7,485.90
04/30/2018	68265	Menard's	Delivery of building Materials & trusses for paddle hut project	900.00
05/01/2018	May - 2018	Karen A. Lamont	4-6-18 Recorder of Deeds	140.00
05/04/2018	Payout #2	Bulldog Property Services	Payout #2 - all documents attached	21,962.30
05/10/2018	PS209550	Lakeshore Recycling Systems	Acct: 1444-5: 1 Unit at 3 Tennis for Paddle Hut Construction: 3/22/2018 - 4/12/2018	95.00
05/10/2018	81699	Haeger Engineering LLC	Trench Drain Coordinations, Step exhibit, Site Mtgs (4/12 and 4/30)	3,560.00
05/11/2018	4108	Reflections in Glass	1/3 Deposit for Paddle Clubhouse project	16,000.00
05/14/2018	1725811	Amazon	GE Z-Wave Wireless Smart Lighting Control	189.39
05/16/2018	Revised Inv	Nexan Building Products	SHIPPING TO ARRANGED BY BULLDOG PROPERTY SERVICES	26,278.62
05/17/2018	5381	DK Contractors	Paddle Hut- Install main line, elec vales, reconnect to existing lines (due to breakage)	5,000.00

<b>South Barrington Park District, Summary of Costs: Platform Tennis Courts &amp; Clubhouse Project</b>				
<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
05/17/2018	9790813860	DK Contractors	Qty 3 - To DK to repair wrong broken pipes from paddle hut projet	48.60
05/21/2018	28518	Reflections in Glass	Paddle Clubhouse project payment #2	16,000.00
05/21/2018	28518-3	Reflections in Glass	Payment #3 Doors, Windows, Frames, Mirrors, Labor	15,842.00
05/22/2018	217059.003	DK Contractors, Inc.	Site Improvements Paddle & Hut 130,712.94	0.00
05/22/2018	217059.003 v2	DK Contractors, Inc.	Site Improvements Paddle & Hut	119,246.94
05/23/2018	Payment #3	Bulldog Property Services	Payout #3	4,644.90
05/25/2018	42106	House of Fireplaces	Paddle Hut - Gas Lo-Rider Herringbone Fireplace	652.30
05/26/2018	5401025	Amazon	GE Z-Wave Smart Lighting Control (8)	1,359.92
06/05/2018	Payment #4	Bulldog Property Services	Payout #4	57,141.00
06/05/2018	28570	Reflections in Glass	Paddle Clubhouse doors	2,575.00
06/05/2018	28570	Reflections in Glass	Labor for Clubhouse doors	248.50
06/05/2018	81777	Haeger Engineering LLC	Construction guidance, SWPPP Inspections, Staking	2,616.25
06/07/2018	0000212693	Lakeshore Recycling Systems	1 Unit at 3 Tennis for Paddle Hut Construction: 05/11-06/07-2018	95.00
06/08/2018	9071248	Home Depot	DWV, Tube, Bend Qtr,	54.45
06/08/2018	8736230	Amazon	Paddle Hut: GE Z-Wave Wireless Smart Lighting	339.98
06/11/2018	90368	Menard's	Paddle Hut: Flex Pipe, Elbows, Hose clamp	59.44
06/13/2018	90473	Menard's	6X6-8' AC2 Green Treated Critical Struct	174.30
06/14/2018	Add'l Invoice	Blueprints by Design, inc.	CD Drawings for 2 additional Paddle Courts	4,100.00
06/18/2018	Hut 6-18-2018	Apmann, Peter Employee	Floor Sweeping - Hut	25.00
06/19/2018	Payment #5	Bulldog Property Services	Payout #5	31,744.00
06/19/2018	217059.003 v3	DK Contractors, Inc.	Site Improvements Paddle & Hut	36,001.06
07/01/2018	160	Heights Concrete Studio	Sills & Hearth & Countertops	2,040.00
07/05/2018	Bar Cabinetry	Scheck Enterprises, Inc.	Complete Bar Cabinetry & Countertops Payment of Half	6,100.00
07/05/2018	PS216216	Lakeshore Recycling Systems	1 Unit at 3 Tennis for Paddle Hut Construction: 05/11-06/07-2018	95.00
07/13/2018	4064	Anderson Building & Contracting	1 6X8X6 Antique Pine Mantle Washed Fumigated Cut & Delivered	440.00
07/16/2018	82074	Haeger Engineering LLC	SWPPP Inspections #15-#20	1,316.25
07/17/2018	Payment #6.1	Bulldog Property Services	Payout #6.1	21,511.00
07/18/2018	Bar Cabinetry #2	Scheck Enterprises, Inc.	Complete Bar Cabinetry & Countertops Payment of 1/3	3,660.00
07/19/2018	Payment #6.2	Bulldog Property Services	Payout #6.2	21,511.00
07/24/2018	Payout #1	Designing Concrete, Inc.	Paddle Hut Metallic Epoxy Coating & Mechanical Room	5,157.00
07/24/2018	Bar Cabinetry #3	Scheck Enterprises, Inc.	cabinets, crowns, display case Payment of 50%	5,000.00
07/27/2018	5466	CR Peterson, Inc.	Limestone Screenings	650.00
07/27/2018	5466	CR Peterson, Inc.	Har-Tru Material 8 Tons	2,600.00
07/27/2018	5466	CR Peterson, Inc.	Labor charges - including removal of fence, install screenings, Har-Tru & repairs to tennis posts	3,160.00
07/27/2018	5466	CR Peterson, Inc.	New fence & gates incl labor & installation	7,310.00
07/29/2018	REIMB	Kazmier, John Commissioner	425' Nylon Rope for Paddle Hut Project Menards	23.23
08/01/2018	160 v2	Heights Concrete Studio	Sills & Hearth & Countertops	2,040.00
08/01/2018	160 v2	Heights Concrete Studio	Change Order Sills & Hearth & Countertops	770.00
08/02/2018	33573705	WebstaurantStore	Avantco Double Tap Kegerator Beer Dispenser Black	1,599.00
08/02/2018	33573705	WebstaurantStore	Scotsman Air Cooled Undercounter Medium Cub Ice Machine	1,567.51
08/02/2018	33573705	WebstaurantStore	C Pure AQUAKING10 Single Cartridge Ice Machine Water Filtration System	99.99
08/02/2018	33573705	WebstaurantStore	Freight for kegerator, ice machine & water filtration	13.35
08/02/2018	33573705	WebstaurantStore	Liftgate charge for kegerator, ice machine & water filtration delivery	45.00

<b>South Barrington Park District, Summary of Costs: Platform Tennis Courts &amp; Clubhouse Project</b>				
<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
08/02/2018	PS219913	Lakeshore Recycling Systems	1 Unit at 3 Tennis for Paddle Hut Construction: 07/06-08/02-2018	95.00
08/06/2018	Final 20% Payable	Scheck Enterprises, Inc.	Final 20% Payable for supplies, primer paint & installation mouldings	2,440.00
08/09/2018	16928AC	Ambrose Heating & Air Conditioning	12 - 213 Media Filters for A/C Unit in Paddle Hut	576.00
08/13/2018	82215	Haeger Engineering LLC	SWPPP Inspections#21-25	1,699.60
08/14/2018	6284 Payout #2	Designing Concrete, Inc.	Paddle Hut Metallic Epoxy Coating & Mechanical Room	5,156.00
08/14/2018	1257	Humbracht Plumbing	Gas Piping to new paddle courts	745.00
08/15/2018	REIMB 8-15-18	Kazmier, John Commissioner	Home Depot - Paddle Hut Materials	1,401.96
08/17/2018	16931AC	Ambrose Heating & Air Conditioning	Honeywell Ecobee Pro 4 Thermostat	595.00
08/20/2018	Payout #6	Bulldog Property Services	Paddle Project Payout #6	112,188.54
08/20/2018	1261	Humbracht Plumbing	Hut - Install water supply / piping to paddle hut	1,350.00
08/23/2018	18017	In Sync Systems, Inc.	Cat 6E Wiring, RG6 Wiring, Labor	955.00
08/23/2018	100178808	Kegworks	Keg Coupler Shut Off Valve	104.71
08/26/2018	4865857	Amazon	Smart Hub Unit	69.99
08/27/2018	95421	Home Depot	Floor Flanges, PVC pipes	70.33
08/28/2018	62826	Home Depot	Poplar Boards, Hooks, Gloves	80.11
08/28/2018	100179317	Kegworks	Keg Hose & Regulators	281.76
08/30/2018	18033	In Sync Systems, Inc.	Paddle Project Data & Phone service	955.00
08/30/2018	6060059	Home Depot	Wood Filler, Grip Plug, Hex nuts, corner braces	23.36
08/31/2018	3977-1	Sherwin-Williams Co	Paddle Hut Paint - Tricorn Black	117.90
08/31/2018	PS224286	Lakeshore Recycling Systems	Acct 1444-5 : South Barrington Park District	95.00
08/31/2018	0325ET	Fancy Art NFP	Sal memorial Art Box for Paddle Clubhouse	486.84
08/31/2018	Appliances	Grand Appliance	Appliances for Paddle Clubhouse	3,451.00
09/04/2018	1060792	Home Depot	Paddle Tennis East Netting	334.89
09/06/2018	9013194	Home Depot	Paddle Hut Construction: Rubber Casters, Plywood	209.26
09/10/2018	REIMB 9-05-18	Kazmier, John Commissioner	Home Depot - Paddle Hut Materials	116.74
09/11/2018	75%	Reilly Green Mtn Platform Tennis	75% of Base Contract Amount	149,685.00
09/11/2018	75%	Reilly Green Mtn Platform Tennis	CR Installation of Piers by Others	-11,000.00
09/13/2018	711288	Industrial Fans Direct	Ceiling Fans for Paddle Clubhouse	1,135.44
09/15/2018	09152018	G&K Power Electric Inc	Conduit, Electrical Line for heaters, fans, led lighting in paddle hut	5,900.00
09/16/2018	9593778	Home Depot	Paddle Courts 6"x9 PLXGLS Women/Men Handicap Signs	21.96
09/18/2018	7071368	Home Depot	Paddle - Wire Rope, Padlocks, Grass seed	37.96
09/19/2018	217059.005	DK Contractors, Inc.	Site Improvements Paddle & Hut	19,693.35
09/20/2018	5062421	Home Depot	Paddle Hut: Cables, Hooks, Knobs, Extension Cord	235.69
09/20/2018	82436	Haeger Engineering LLC	SWPPP Inspections#26-30	1,375.00
09/21/2018	4015226	Home Depot	Paddle Hut Construction - 2x4's and Screws	30.26
09/21/2018	4015255	Home Depot	Paddle Hut Construction - 2x4's	17.35
09/21/2018	Bar Cabinetry #3-2	Scheck Enterprises, Inc.	cabinets, crowns, display case FINAL Payment of 50%	5,000.00
09/21/2018	1272	Humbracht Plumbing	Gas Piping to new paddle courts	4,535.00
09/23/2018	34790967	WebstaurantStore	Food warming lamps - Paddle Hut	105.33
09/24/2018	Payout #8	Bulldog Property Services	Paddle Project Payout #8	17,965.94
09/24/2018	1015573	Home Depot	Paddle Hut Construction - Washers, Lock Nut, Bar Flat Aluminum	35.72
09/24/2018	09242018	G&K Power Electric Inc	Conduit, Electrical Line for heaters, fans, led lighting for paddle courts	5,900.00
09/25/2018	15678	Home Depot	Paddle Courts Dewalt Mag Drive, Lock nut, Screws	15.59



<b>South Barrington Park District, Summary of Costs: Platform Tennis Courts &amp; Clubhouse Project</b>				
<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
09/26/2018	2789839	Amazon	Paddle Hut: 2 Stainless Steel Bullet Open Trash Cans	498.00
09/27/2018	PS229011	Lakeshore Recycling Systems	Acct: 1444-5: 1 Unit at 3 Tennis for Paddle Hut Construction: 08/31-09/27-2018	95.00
09/30/2018	37900	Home Depot	eye bolts, clamp setssal screws for paddle netting	108.40
10/01/2018	87474	Home Depot	Turnbuckle hook/eyes & quick links	31.56
10/02/2018	Paddle Design	Miller, Duane	Paddle clubhouse design work	100.00
10/02/2018	1197385	Kegworks	Beer Growlers	283.59
10/04/2018	Payout # 8.5	Bulldog Property Services	Release \$3000 from Retainage Funds	3,000.00
10/04/2018	1016838	Home Depot	Paddle Projects - Hooks, Braces, Latches, Screws	59.17
10/05/2018	DB-EFT	Comcast	Installation for Clubhouse	100.09
10/05/2018	0073167	Home Depot	Brooms, batteries, cable clamps, 3-wire connectors, coax staples, fuel stabilizer, 30W oil	66.32
10/09/2018	6017590	Home Depot	Spring ext, WB Hammer-End Joint Knife 6"	28.28
10/11/2018	4017840	Home Depot	Light Panel Plastic Cutting Tool	3.98
10/11/2018	4017840	Home Depot	Gorilla Construction Glue	7.97
10/11/2018	4017840	Home Depot	DAP 3.0 Kitchen & Bach	7.88
10/11/2018	4017840	Home Depot	Waterworks Hose Reel Leader	7.97
10/11/2018	4017840	Home Depot	Clear Acrylic Sheets	59.96
10/11/2018	749	SCF Products LLC	Putterman Athletics TennAir Windscreens	364.00
10/11/2018	749	SCF Products LLC	Putterman Athletics #36 guage 1-1/4" square netting	328.00
10/11/2018	749	SCF Products LLC	Zip Ties for windscreens & netting	50.00
10/11/2018	749	SCF Products LLC	Freight for windscreens & netting	60.00
10/12/2018	403797	Auto Zone	Creeper for Paddle Hut	49.49
10/15/2018	Payout # 8.75	Bulldog Property Services	Release \$3000 from Retainer Funds	3,000.00
10/16/2018	9020102	Home Depot	Decking for Paddle Hut	325.97
10/16/2018	82574	Haeger Engineering LLC	SWPPP Inspections#31-34; As Built Plans	1,461.25
10/16/2018	S120742	iBuyStores	Paddle Hut - Heaters (2)	726.00
10/17/2018	0000408012	Henning Brothers Inc.	9 Keys for paddle hut locks	21.45
10/18/2018	0000389894	Henning Brothers Inc.	Rekey 9 locks with 12 DND keys	296.50
10/24/2018	25%-Final Payout	Reilly Green Mtn Platform Tennis	25% of Base Contract Amount - Final Payout	49,895.00
10/24/2018	35534189	WebstaurantStore	Paddle Hut - Keys for Kegeerator	34.81
10/25/2018	PS232903	Lakeshore Recycling Systems	Acct: 1444-5: 1 Unit at 3 Tennis for Paddle Hut Construction: 09/28 - 10/24 - 2018	91.61
10/26/2018	Payout # 11.0	Bulldog Property Services	Payout # 11.0 (Payout 11 Less \$352.97 Owner Purchased Materials)	6,343.00
10/29/2018	N25438505C	Shoppers Choice	Weber Grill and Grill Cover - Paddle Hut	1,008.31
10/31/2018	WM00250841	Emedco	Secure Lock Ball Valve	30.30
10/31/2018	4571559	Home Depot	Paddle - Clamps, cable ties, Echo Handheld Blower, Gas Can	210.81
11/01/2018	3070788	Home Depot	Paddle Clubhouse - Washers/Screws	24.79
11/01/2018	LMB1810-04R	CR Peterson, Inc.	DK Reimbursement for CR Peterson Inv 5478	3,285.00
11/02/2018	2100805	Home Depot	Paddle Clubhouse - Washer, Quick Link, Turnbuckle	-13.09
11/03/2018	5519	CR Peterson, Inc.	Final Replacement of Net Post broken during construction of paddle hut	300.00
11/08/2018	6564882	Home Depot	Paddle Clubhouse	4.40
11/08/2018	09819	House of Fireplaces	Paddle Hut - Burner, Log, Flex Connector	672.80

**South Barrington Park District, Summary of Costs: Platform Tennis Courts & Clubhouse Project**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
11/19/2018	82770	Haeger Engineering LLC	SWPPP Inspections#35-41, As Built Plans	2,188.75
11/28/2018	217059.006	DK Contractors, Inc.	Site Improvements Paddle & Hut	34,901.76
11/30/2018	Reimburse 11-2018	Kazmier, John Commissioner	Accent Lighting for Paddle Clubhouse	1,100.00
12/13/2018	82918	Haeger Engineering LLC	SWPPP Inspections Report, IEPA Notice of Termination	213.75
12/17/2018	12-17-2018	Reilly Green Mtn Platform Tennis	Paddle Courts: Install LED lights, Resurface Courts, Install Exit Door, Heater Shields, Vinyl Sc...	23,515.00
12/23/2018	1579	Kedra Chalen Design, LLC	Drapery and Rods + Consultation	2,926.28
02/25/2019	5221035	Amazon	Paddle Hut Furniture - Ottoman Bench (2)	383.50
03/01/2019	17032AC	Ambrose Heating & Air Conditioning	Paddle Project: Installation of Humidifier	795.00
03/20/2019	17038AC	Ambrose Heating & Air Conditioning	Install 1 Inline Water Filter in Paddle Hut	80.00
05/15/2019	8064291	Home Depot	Quikrete, PVC Cap, Coupling, Elbow, Conduit	28.87
05/17/2019	DB- EFT	Seating Expert	50% Down Payment of Paddle Furniture	7,638.00
06/03/2019	DB- EFT	Seating Expert	50% FINAL Payment of Paddle Furniture	7,636.38
06/14/2019	Addendum Payout #1	Bulldog Property Services	Payout #1 of Addendum to Paddle Hut Contract	15,000.00
06/14/2019	Addendum Payout #2	Bulldog Property Services	Payout #2 of Addendum to Paddle Hut Contract	10,000.00
06/21/2019	6309	Eastcoast Weathervanes	Tennis Racket Weathervane (for Paddle Clubhouse)	680.00
06/26/2019	6347	Eastcoast Weathervanes	Tennis Racket Weathervane (for Paddle Clubhouse)	35.00
06/27/2019	SOTRE12219	Treetop Products Inc.	Madison Benchs (3)	2,731.09
08/18/2019	2011555	Home Depot	Paddle Clubhouse/Deck - Decking & Siding	385.17
09/03/2019	Quote 14721.V4	KASS Electronics	Deposit: Speaker System for Paddle Clubhouse	5,900.00
09/04/2019	8667	KASS Electronics	Balance on Job #14721: Speaker System for Paddle Clubhouse	4,410.16
09/09/2019	17053920	JC Licht	Paddle Courts: 1 Gal Metal Gray/Green + Supplies	140.77
09/11/2019	2968264257	Wayfair	Paddle Furniture: Loveseat, 2 Club Chairs, 6 Armchairs	3,611.29
09/12/2019	8014028	Home Depot	Paddle Clubhouse/Deck - Decking & Siding	202.42
09/16/2019	4074939	Home Depot	Paddle: Strap Hinge, Round Alum.	22.07
09/16/2019	19-1083	Matrix Utility Construction, Ltd.	Lightpole for paddle court - Dug hole and installation of pole	1,985.00
09/17/2019	17054423	JC Licht	Paddle Courts: 1 Gal Metal Gray/Green	119.53
09/19/2019	3926-8	Sherwin-Williams Co	Gallon Tudor Brown + supplies - paddle court	54.80
09/19/2019	09192019	G&K Power Electric Inc	Paddle Hut Project	800.00
09/20/2019	0014764	Home Depot	Paddle: 2 - 2X4s - 8 FT	5.96
09/23/2019	4045-6	Sherwin-Williams Co	Paint Samples for Paddle Hut	15.27
09/23/2019	7023240	Home Depot	Paddle: 16 - 2X4s - 8 FT, Screws, Aluminum	71.52
09/24/2019	6023295	Home Depot	Paddle: 4 - 2X4s - 8 FT, QkStop, Liquid Nail, Foamular	115.57
09/24/2019	16042	Reilly Green Mtn Platform Tennis	Paddle Courts: Nets and center straps	522.30
09/25/2019	5015358	Home Depot	Paddle: 2 - 4x8 Siding - West side 3&4, off Tennis Ct #4	67.68
09/26/2019	4015448	Home Depot	Paddle: 2 - 4x8 Siding	67.68
09/30/2019	17055012	JC Licht	Paddle Courts: 1 Gal Metal Gray/Green	52.08
10/29/2019	Addendum Payout #3	Bulldog Property Services	Payout #3 of Addendum to Paddle Hut Contract	24,311.00
10/30/2019	Change Order Extra	Bulldog Property Services	VOID: Change Order Extra (\$1900)	0.00
11/21/2019	8022007	Home Depot	Paddle Clubhouse - Siding	33.84
07/14/2020	KB200001538	Kirby Built	Hampton Benches for Paddle Hut	2,263.47
			<b>TOTAL</b>	<b>\$ 1,276,356.64</b>
South Barrington Park District estimates that 20% of the total cost of the project should be allocable as Special Recreation funded costs				
As such the District is asking for approval to use Special Recreation funding totaling:				<b>\$ 255,271</b>

Project Type (From ab Project Category (From Above)  
Recreation Facilities & All Categories

Media File #/Name  
All files

Project Category Cost  
1276356.64

ADA Portion of Project Cate; % ADA Dollars Requested  
255271

20.00%

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Total Project Cost	1276356.64
Total ADA Portion of Project Cost	255271
Total % of ADA Dollars Requested	20.00%