

Title	Alcott Center	03/02/2022
	by Ryan Risinger in Member District ADA Project Request	id. 22863572
	530 Bernard Dr Buffalo Grove, Illinois 60089 United States 8478502122 rrisinger@bgparks.org	

Original Submission 03/02/2022

Name	Ryan Risinger
Job Title	Executive Director
E-mail Address	rrisinger@bgparks.org
Phone Number	8478502122
Park District	Buffalo Grove
Project Location	Alcott Center
Project Status	Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Doors-Doorways-Gates
Benefits of the Project	Door handles becoming ADA compliant
Items that will become ADA Compliant	Door Handles
The project is designed or constructed, or applies human resources, to comply with:	Agency's ADA Transition Plan The 2010 Standards for Accessible Design

Upload Project Related Files, Photos, Videos or Audio

[16_Alcott_door_handles.pdf](#)



Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	4015.0
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Notes related to requested amount	n/a
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2
/



Laystrom-Buescher Inc

505 Harvester Ct • Wheeling, Illinois 60090

ph: 847.541.3134 • fax: 847.541.3139

Sales Order

Date	S.O. No.
11/29/2021	30268

Specialists in Commercial Doors, Metal Frames and Hardware

Name / Address
BUFFALO GROVE PARK DISTRICT 530 BERNARD DRIVE BUFFALO GROVE, IL 60089
BUFFALO GROVE PARK DISTRICT 530 BERNARD DRIVE BUFFALO GROVE, IL 60089

Terms	Rep	Ship Via	Dept	P.O. No.	Job
Net 30	Mitch	Pick Up	T	110221TB2	ALCOTT

Ordered	Description	Shipped
	<p>**** LEAD TIME APPROXIMATELY 5 - 6 WEEKS ****</p> <p>**** EXCLUDES FSIC CORE ****</p> <p>4 ND53JD RHO US26D SCHLAGE ENTRY LOCK (LESS FSIC CORE)</p> <p><i>Alcott Dark Handles</i></p> <p><i>\$4015</i></p> <p><i>November \$1100</i></p> <p><i>February \$2915</i></p>	

Signature _____

Printed Name _____

Date _____

Subtotal	\$1,100.00
Sales Tax (10.0%)	\$0.00
Total	\$1,100.00



Laystrom-Buescher Inc

505 Harvester Ct • Wheeling, Illinois 60090

ph: 847.541.3134 • fax: 847.541.3139

QUOTATION

Date	Quote #
2/14/2022	20653

Specialists in Commercial Doors, Metal Frames and Hardware

Name / Address
BUFFALO GROVE PARK DISTRICT 530 BERNARD DRIVE BUFFALO GROVE. IL 60089

Contact
BUFFALO GROVE PARK DISTRICT 530 BERNARD DRIVE BUFFALO GROVE. IL 60089

In Reference to	Terms	Rep
ALCOTT	Net 30	Mitch

Qty	Description
	**** LEAD TIME APPROXIMATELY 4 - 6 WEEKS **** **** EXCLUDES FSIC CORES AS BY PARK DISTRICT ****
9	ND53JD RHO US26D SCHLAGE ENTRY LOCK (LESS FSIC CORE)
2	ND80JD RHO US26D SCHLAGE STOREROOM LOCK (LESS FSIC CORE)

TO PLACE ORDER, PLEASE SIGN AND DATE AND RETURN TO US

Signature _____

Printed Name _____

Date _____

Subtotal	\$2,915.00
Sales Tax (10.0%)	\$0.00
Total	\$2,915.00

QUOTES ARE VALID FOR 45 DAYS

RETURNED GOODS POLICY: All material returned may be subject to a restocking fee.

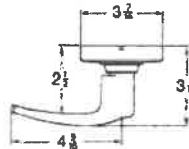
ESTIMATED LEAD TIMES may change once an order is placed. Unforeseen manufacturing delays may also occur.

Laystrom-Buescher Inc. cannot be held responsible for back charges or penalties as a result of such delays.

Designs and finishes

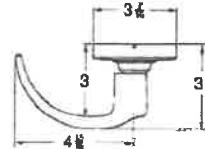
Lever designs and finishes

Athens (ATH)^{1,2}



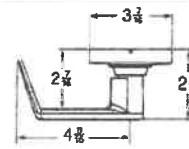
- Mechanical
- Wired electrified
- Wireless electronic

Sparta (SPA)^{1,2}



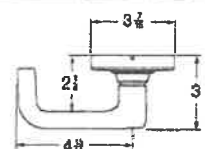
- Mechanical
- Wired electrified
- Wireless electronic

Rhodes (RHO)^{1,2}



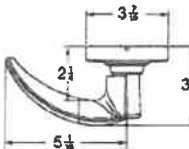
- Mechanical
- Wired electrified
- NDP Wireless electronic

Tubular (TLR)^{1,2}



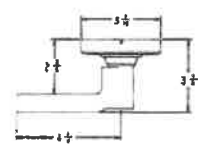
- Mechanical
- Wired electrified
- Wireless electronic

Omega (OME)¹



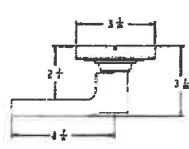
- Mechanical
- Wired electrified
- Wireless electronic

Latitude (LAT)



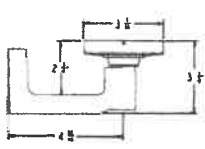
- Mechanical
- Wired electrified
- Wireless electronic

Broadway (BRW)



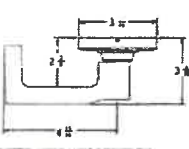
- Mechanical
- Wired electrified
- Wireless electronic

Longitude (LON)



- Mechanical
- Wired electrified
- Wireless electronic

Boardwalk (BWK)



- Mechanical
- Wired electrified
- Wireless electronic

All levers comply with the Americans with Disabilities Act (ADA).

- Boardwalk, Longitude, Omega, Rhodes, Sparta and Tubular levers comply with California State code for return within 1/4" of door face.
- Athens, Rhodes, Sparta and Tubular levers support cylinders from other manufacturers, see cylinder section on page 24 for details.

Finish options

Color	Bright brass	Satin brass	Satin bronze	Oil rubbed bronze	Satin nickel	Matte black	Bright chrome	Satin chrome	Aged bronze
ANSI/BHMA number	605	606	612	613	619	622	625	626/626AM	643e
US number	US3	US4	US10	US10B	US15	US19	US26	US26D	US11
Mechanical	☑	☑	☑	☑	☑	☑	☑	☑	☑
Wired electrified	☑	☑	☑	☑	☑	☑	☑	☑	☑
Wireless electronic	☑	☑	☑	☑	☑	☑	☑	☑	☑

Product information and specifications contained in this catalog are subject to change without notice. Please consult the factory.

Project Type (From Above) Project Category (From Above)
 Routes & Surfaces Doors, Doorways

Media File #/Name	Project Category Cost	ADA Portion of Project Category Cost	% ADA Dollars Requested
16 Alcott door handles	4015	4015	100.00%
			#VALUE!
			#DIV/0!
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			#DIV/0!
Total Project Cost	4015		
Total ADA Portion of Project Cost	4015		
Total % of ADA Dollars Requested	100.00%		

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50

Title **Various Parks** 03/02/2022

by **Ryan Risinger** in **Member District ADA Project Request** id. 22863219

530 Bernard Dr
Buffalo Grove, Illinois
60089
United States
8478502122
rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Various Parks**

Project Status **Maintenance**

Project Type **Plumbing Elements and Facilities**

Plumbing Elements and Facilities- select a Project Category below: **Toilets- Stalls-Urinals**

Benefits of the Project **ADA compliant portable toilets**

Items that will become ADA Compliant **portable toilets**

The project is designed or constructed, or applies human resources, to comply with: **Smart practices in an area not yet addressed by the State of Illinois or a federal standard**

Upload Project Related Files, Photos, Videos or Audio

[15_2021_Service_Sanitation_Invoices.pdf](#)



15_Porto_Excel.xlsx

Budget Table for ADA Related Expenses

Budget Table.xlsx

ADA Dollars Requested **1794.0**

Notes related to requested amount

10/1

Month	ADA Cost	Non-ADA	Difference
April			
Green Lake	\$134.00	\$65.00	\$69.00
Happy Tails	\$134.00	\$65.00	\$69.00
Willow Stream Pool	\$134.00	\$65.00	\$69.00
May			
Green Lake	\$134.00	\$65.00	\$69.00
Happy Tails	\$134.00	\$65.00	\$69.00
Willow Stream Pool	\$134.00	\$65.00	\$69.00
June			
Green Lake	\$134.00	\$65.00	\$69.00
Happy Tails	\$134.00	\$65.00	\$69.00
Willow Stream Pool	\$134.00	\$65.00	\$69.00
July			
Green Lake	\$134.00	\$65.00	\$69.00
Happy Tails	\$134.00	\$65.00	\$69.00
Willow Stream Pool	\$134.00	\$65.00	\$69.00
Willow Stream	\$134.00	\$65.00	\$69.00
Rylko Park	\$134.00	\$65.00	\$69.00
August			
Green Lake	\$134.00	\$65.00	\$69.00
Happy Tails	\$134.00	\$65.00	\$69.00
Willow Stream Pool	\$134.00	\$65.00	\$69.00
Rylko Park	\$134.00	\$65.00	\$69.00
September			
Green Lake	\$134.00	\$65.00	\$69.00
Happy Tails	\$134.00	\$65.00	\$69.00
Willow Stream Pool	\$134.00	\$65.00	\$69.00
Rylko Park	\$134.00	\$65.00	\$69.00
October			
Green Lake	\$134.00	\$65.00	\$69.00
Happy Tails	\$134.00	\$65.00	\$69.00
Willow Stream Pool	\$134.00	\$65.00	\$69.00
Rylko Park	\$134.00	\$65.00	\$69.00
	\$3,484.00		\$1,794.00

Title **Emmerich Park** 03/02/2022
 by **Ryan Risinger** in **Member District ADA Project Request** id. 22862774
 530 Bernard Dr
 Buffalo Grove, Illinois
 60089
 United States
 8478502122
 rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**
 Job Title **Executive Director**
 E-mail Address **rrisinger@bgparks.org**
 Phone Number **8478502122**
 Park District **Buffalo Grove**
 Project Location **Emmerich Park**
 Project Status **Alteration**
 Project Type **Plumbing Elements and Facilities**
 Plumbing Elements and Facilities- select a Project Category below: **Lavatories and Sinks**
 Benefits of the Project **New ADA compliant Faucets and Lavatory shields**
 Items that will become ADA Compliant **Faucets and Lavatory shields**
 The project is designed or constructed, or applies human resources, to comply with: **Agency's ADA Transition Plan The 2010 Standards for Accessible Design**

Upload Project Related Files, Photos, Videos or Audio

[14_Faucets_and_Shield.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested **741.58**

Notes related to requested amount

52
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Final Details for Order #113-9383954-0930635

Order Placed: August 10, 2021
PO number : 081021TB
Amazon.com order number: 113-9383954-0930635
Order Total: \$487.00

Shipped on August 10, 2021	
Items Ordered	Price
1 of: DELTA FAUCET 591LF-LGHGMHDF, Chrome Sold by: Amazon.com Condition: New	\$243.50
Shipping Address: Tim Beckmann 530 BERNARD DR BUFFALO GROVE, IL 60089-3351 United States	Item(s) Subtotal: \$243.50 Shipping & Handling: \$0.00 ----- Total before tax: \$243.50 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$243.50 -----

Shipped on August 11, 2021	
Items Ordered	Price
1 of: DELTA FAUCET 591LF-LGHGMHDF, Chrome Sold by: Amazon.com Condition: New	\$243.50
Shipping Address: Tim Beckmann 530 BERNARD DR BUFFALO GROVE, IL 60089-3351 United States	Item(s) Subtotal: \$243.50 Shipping & Handling: \$0.00 ----- Total before tax: \$243.50 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$243.50 -----

Payment Information	
Payment Method: MasterCard Last digits: 0647	Item(s) Subtotal: \$487.00 Shipping & Handling: \$0.00 -----
Billing address Tim Beckmann 530 BERNARD DR BUFFALO GROVE, IL 60089-3351 United States	Total before tax: \$487.00 Estimated Tax: \$0.00 ----- Grand Total: \$487.00

Last purchased Aug 10, 2021. View order



Roll over image to zoom in



DELTA FAUCET 591LF-LGHGMHDF, Chrome

Visit the DELTA FAUCET Store 20 ratings | 6 answered questions

List Price: \$527.85 Details Price: \$253.90

One-Day & FREE Returns You Save: \$273.95 (52%)

May be available at a lower price from other sellers, potentially without free Prime shipping.

- Brand DELTA FAUCET
- Material Metal
- Finish Chrome
- Type
- Handle Centerset
- Location
- Maximum Flow Rate 0.5 Gallons Per Minute
- Number Of Holes 1

About this item

- ADA Compliant
- Water Efficient
- See more product details

Compare with similar items

Offers also available from certified small and diverse sellers. Details

Report incorrect product information.

Share Buy new: \$253.90 One-Day & FREE Returns

FREE delivery Tomorrow, March 2. Order within 9 hrs 53 mins

Deliver to Buffalo - Buffalo Grove 60089

Only 20 left in stock - order soon.

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Ships from and sold by Amazon.com.

Support: Free Amazon tech support included

Shows what's inside. To hide it, choose Ship in Amazon Packaging at Checkout.

Add a gift receipt for easy returns

Save with Used - Like New \$199.99

FREE delivery: Thursday, March 3

Ships from: Amazon Sold by: NOVASDEALS

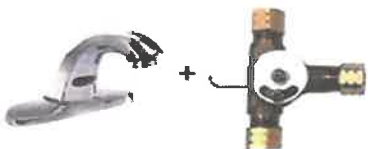
Add to List

New & Used (5) from \$199.99

Other Sellers on Amazon

Add to Cart

Frequently bought together



Total price: \$301.83 Add both to Cart



Faucet, Chrome 590LF-LGHGMHDF

Tap with Control Box and Temperature Mixer

Add to Cart

Add to Cart

Add to Cart

Add to Cart

Customer Rating	(20)	(30)	(838)	(3)
Price	\$253 ⁹⁰	\$247 ⁴⁸	\$101 ⁹⁹	\$181 ⁷⁷
Shipping				
Sold By	Amazon.com	Amazon.com	MUJIA Shower and Faucet	Amazon
Brand Name	DELTA FAUCET	DELTA FAUCET	Charmingwater	AmazonCommercial
Finish Type	Chrome	Chrome	Chrome	Polished
Handle Location	centerset	—	—	Center
Material	Metal	Metal	Copper	Brass

Product information

Technical Details

Manufacturer	Delta Faucet
Part Number	591LF-LGHGMHDF
Item Weight	4.5 pounds
Product Dimensions	6.5 x 4 x 6.5 inches
Country of Origin	China
Item model number	591LF-LGHGMHDF
Is Discontinued By Manufacturer	No
Color	Chrome
Finish	Chrome
Material	Metal
Item Package Quantity	1
Flow Rate	0.5 Gallons Per Minute
Number Of Holes	1
Handle/Lever Placement	Centerset
Certification	Certified frustration-free
Special Features	ADA CompliantLow Flow FaucetsCommercial
Batteries Included?	No
Batteries Required?	No

Additional Information

ASIN	B009PRQOV8
UNSPSC Code	30181702
Customer Reviews	20 ratings 4.1 out of 5 stars
Best Sellers Rank	#469,397 in Tools & Home Improvement (See Top 100 in Tools & Home Improvement) #136 in Touchless Bathroom Sink Faucets
Domestic Shipping	Item can be shipped within U.S.
International Shipping	This item can be shipped to select countries outside of the U.S. Learn More
Date First Available	October 12, 2012

Warranty & Support

Manufacturer's warranty can be requested from customer service. [Click here](#) to make a request to customer service.

Feedback

Would you like to [tell us about a lower price?](#)

Product guides and documents

[Installation Manual \(PDF\)](#)

Videos



Final Details for Order #113-3894824-7859466

Order Placed: September 7, 2021
PO number : 090721TB2
Amazon.com order number: 113-3894824-7859466
Order Total: \$254.58

Shipped on September 8, 2021	
Items Ordered	Price
2 of: Truebro Pipe Cover, Universal Lav Shield - 2018 Sold by: Big Frog Supply (seller profile) Condition: New	\$139.08
Shipping Address: Tim Beckmann 530 BERNARD DR BUFFALO GROVE, IL 60089-3351 United States	Item(s) Subtotal: \$278.16 Shipping & Handling: \$0.00 Amazon Discount: -\$23.58 ----- Total before tax: \$254.58 Sales Tax: \$0.00 ----- Total for This Shipment: \$254.58 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 0647	Item(s) Subtotal: \$278.16 Shipping & Handling: \$0.00 Promotion applied: -\$23.58 ----- Total before tax: \$254.58 Estimated Tax: \$0.00 ----- Grand Total: \$254.58
Billing address Tim Beckmann 530 BERNARD DR BUFFALO GROVE, IL 60089-3351 United States	
Credit Card transactions	MasterCard ending in 0647: September 8, 2021: \$254.58

To view the status of your order, return to [Order Summary](#).

Buffalo Grove, Illinois

Industrial & Scientific

- Industrial & Scientific
- Lab
- Test & Measurement
- Safety
- Janitorial & Facilities
- Food Service
- Education
- Material Handling
- Materials
- Metalworking

amazon business

Support women-owned businesses | [Shop now](#)

Tools & Home Improvement > Kitchen & Bath Fixtures

Last purchased Sep 7, 2021.
[View order](#)

[Set reminder](#)



Truebro Store

Universal Lav Shield

7 ratings

~~\$159.68~~
\$151.49

Shipped and Provided by Amazon. [Details](#)

Each Color: White Type: - Size: 20" H x 16" W x 6-
Dia. (In.); - Standards: ADA Article 4.19.4, UL
California Plumbing Code 1504.2.1, ANSI A117.1,
03.4, ASTM G21 & G22 For Bacterial/Fungal
Item: Lavatory Shield Material of Construction:
Material Wall (In.): 3/32 Country of Origin (subject to
United States

Specifications for this item

Brand Name	Truebro
Color	White
Ean	7436829462959
Material	pvc
Model Number	82202
Part Number	2018
UNSPSC Code	30181800

[Click image to open expanded view](#)

[About the product](#) | [Compare with similar products](#) | [Reviews and Q&A](#)

Share

\$151.49

FREE delivery **March 9 - 11**. [Details](#)

Deliver to Buffalo - Buffalo Grove 60089

In stock

Usually ships within 4 to 5 days.

Qty: 1

[Buying in bulk?](#)

[Add to Cart](#)

Secure transaction

Ships from and sold by **Diamond Home USA**

[Add to List](#)

New (11) from **\$159.68 & FREE Shipping**

Other Sellers on Amazon

\$189.97 [Add to Cart](#)

& FREE Shipping

Sold by: Online Shoppers Trading

\$189.99 [Add to Cart](#)

& FREE Shipping

Sold by: Big Frog Supply

\$202.83 [Add to Cart](#)

& FREE Shipping

Sold by: HUNTRESS DISTRIBUTOR

Have one to sell?

[Sell on Amazon](#)

Customers who bought this item also bought

Page 1 of 2

Title **Woodland Park and Kilmer Park** 03/02/2022
 by **Ryan Risinger** in **Member District ADA Project Request** id. 22862444
 530 Bernard Dr
 Buffalo Grove, Illinois
 60089
 United States
 8478502122
 rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Woodland Park and Kilmer Park**

Project Status **Maintenance**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below: **Play Surfaces**

Benefits of the Project **Playground Surface Repair**

Items that will become ADA Compliant **ADA compliant pour in play surfacing**

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

[13_Kilmer_ADA_playground_surface.jpg](#)



[13_Kilmer_ADA.pdf](#)

[13_Woodland_ADA_playground_surface_2.jpg](#)

[13_Woodland_playground.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	4318.75
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Notes related to requested amount	N/A
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Invoice

Ostrander landscaping Inc.
 207 Oleson Road
 Marengo, Il 60152

DATE	INVOICE NO.
8/26/2021	10421

BILL TO
Buffalo Grove Park District 530 Bernard Dr. Buffalo Grove Il. 60089

P.O. NO.	TERMS	DUE DATE	PROJECT
	30 days	9/25/2021	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Rubber PIP Surfac...	<p>KILMER PARK Patch existing surfacing (75% Red, 25% Black). 3 areas approximately 12.5' x 14', 6' x 3', 3' x 8'.</p> <p>*Note: Customer to confirm colors quoted are accurate. Any alterations from above scope will be cost and assessed at appropriate time during completion. Contractor carries insurance and workers comp. on all employees. Contractor is not responsible for private utilities. Contractor is not responsible for conditions outside contractors control. Terms: Payment due within 30days. Late payments shall incur finance charge.</p>	225	12.75	2,868.75
			Total	\$2,868.75

Phone #	815-943-5987
---------	--------------

Invoice

Ostrander landscaping Inc.
 207 Oleson Road
 Marengo, Il 60152

DATE	INVOICE NO.
8/26/2021	10422

BILL TO
Buffalo Grove Park District 530 Bernard Dr. Buffalo Grove Il. 60089

P.O. NO.	TERMS	DUE DATE	PROJECT
	30 days	9/25/2021	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Rubber PIP Surfac...	<p>WOODLAND PARK Patch existing surfacing (75% Red, 25% Black). 10 total patches(5 areas approximately 3' x 3', 5 areas approximately 1' x 1')</p> <p>*Note: Customer to confirm colors quoted are accurate. Any alterations from above scope will be cost and assessed at appropriate time during completion. Contractor carries insurance and workers comp. on all employees. Contractor is not responsible for private utilities. Contractor is not responsible for conditions outside contractors control. Terms: Payment due within 30days. Late payments shall incur finance charge.</p>		1,450.00	1,450.00
May God Bless			Total	\$1,450.00

Phone #	815-943-5987
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Title **Rylko Park - Educational Gardens** 03/02/2022
id. 22861388

by **Ryan Risinger** in **Member District ADA Project Request**

530 Bernard Dr
Buffalo Grove, Illinois
60089
United States
8478502122
rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Rylko Park - Educational Gardens**

Project Status **New**

Project Type **Routes and Surfaces
Recreation Facilities and Amenities**

Recreation Facilities and Amenities- select a Project Category below: **Playgrounds- Play Components**

Routes and Surfaces- select a Project Category below: **Accessible Routes- Means of Egress
Sidewalks
Walking Surfaces**

Benefits of the Project **New Educational Garden accessibility**

Items that will become ADA Compliant **Pathways, surfaces and routes to Educational Gardens**

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

The 2010 Standards for Accessible Design

Upload Project Related Files, Photos, Videos or Audio

[11_Educational_Gardens.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested **62129.98**

Notes related to requested amount **Play Components = Accessible Planters**

APPLICATION FOR PAYMENT FOR CONTRACTOR

Project Title	<u>Raupp Museum Nature Classroom Development</u>	Page	<u>1</u>
Owner	<u>Buffalo Grove Park District</u>	Application #	<u>4</u>
Contractor	<u>Schaeffges Brothers, Inc.</u>	Date	<u>2/25/22</u>
Address	<u>851 Seton Ct., Suite 2A Wheeling, IL 60090</u>		

1	2	3	4	5	6	7	8	9	9	10
Item #	Description	Qty	Unit	Installed Unit Price	Item Total	Completed Previously	Complete This Period	Total Completed	Retainage	Balance to Finish
1	Site Preparation, Removals & Earthwork, Complete	1	LS	\$31,574.21	\$ 31,574.21	\$ 31,574.21	\$ -	\$ 31,574.21	\$ 3,157.42	\$ 3,157.42
2	Asphalt Paving - Reuse Base	244	SY	\$ 69.13	\$ 16,867.72	\$ 16,867.72	\$ -	\$ 16,867.72	\$ 1,686.77	\$ 1,686.77
3	Stamped Concrete Paving	3016	SF	\$ 18.59	\$ 56,067.44	\$ 56,067.44	\$ -	\$ 56,067.44	\$ 5,606.74	\$ 5,606.74
4	Split Rail Fence	34	LF	\$ 83.19	\$ 2,828.46	\$ 2,828.46	\$ -	\$ 2,828.46	\$ 282.85	\$ 282.85
5	Raise Existing Drainage Structure	1	LS	\$ 2,016.00	\$ 2,016.00	\$ 2,016.00	\$ -	\$ 2,016.00	\$ 201.60	\$ 201.60
6	Reset Irrigation Box	1	LS	\$ 2,126.00	\$ 2,126.00	\$ 2,126.00	\$ -	\$ 2,126.00	\$ 212.60	\$ 212.60
7	18' NDS Structure	1	EA	\$ 1,686.67	\$ 1,686.67	\$ 1,686.67	\$ -	\$ 1,686.67	\$ 168.67	\$ 168.67
8	4" SDR26	101	LF	\$ 82.04	\$ 8,286.04	\$ 8,286.04	\$ -	\$ 8,286.04	\$ 828.60	\$ 828.60
9	Stabilized Construction Entrance	1	LS	\$ 2,566.00	\$ 2,566.00	\$ 2,566.00	\$ -	\$ 2,566.00	\$ 256.60	\$ 256.60
10	Silt Fence	380	LF	\$ 4.81	\$ 1,827.80	\$ 1,827.80	\$ -	\$ 1,827.80	\$ 182.78	\$ 182.78
11	Temporary Concrete Washout	1	LS	\$ 751.00	\$ 751.00	\$ 751.00	\$ -	\$ 751.00	\$ 75.10	\$ 75.10
12	Inlet Protection	1	LS	\$ 614.00	\$ 614.00	\$ 614.00	\$ -	\$ 614.00	\$ 61.40	\$ 61.40
13	Gabion Bench	2	EA	\$ 5,941.28	\$ 11,882.56	\$ 11,882.56	\$ -	\$ 11,882.56	\$ 1,188.26	\$ 1,188.26
14	bench (installation)	2	EA	\$ 3,109.33	\$ 6,218.66	\$ 6,218.66	\$ -	\$ 6,218.66	\$ 621.87	\$ 621.87
15	Kiosk with Metal Panels	1	EA	\$20,470.27	\$ 20,470.27	\$ -	\$ 20,470.27	\$ 20,470.27	\$ 2,047.03	\$ 2,047.03
16	Metal Panel (on sides of demonstration wall)	2	EA	\$10,676.78	\$ 21,353.56	\$ -	\$ 21,353.56	\$ 21,353.56	\$ 2,135.36	\$ 2,135.36
17	Demonstration Wall, Including Soil	1	LS	\$10,515.00	\$ 10,515.00	\$ 10,515.00	\$ -	\$ 10,515.00	\$ 1,051.50	\$ 1,051.50
18	Demonstration Table	1	EA	\$ 2,087.07	\$ 2,087.07	\$ 2,087.07	\$ -	\$ 2,087.07	\$ 208.71	\$ 208.71
19	Rectangular Planter	10	EA	\$ 1,654.55	\$ 16,545.50	\$ 16,545.50	\$ -	\$ 16,545.50	\$ 1,654.55	\$ 1,654.55
20	Natural Stone Seating	5	EA	\$ 733.33	\$ 3,666.65	\$ 3,666.65	\$ -	\$ 3,666.65	\$ 366.67	\$ 366.67
21	Perennials and Ornamental Grasses	467	EA	\$ 28.29	\$ 13,211.43	\$ 13,211.43	\$ -	\$ 13,211.43	\$ 1,321.14	\$ 1,321.14
22	Deciduous Shrubs	6	EA	\$ 132.61	\$ 795.66	\$ 795.66	\$ -	\$ 795.66	\$ 79.57	\$ 79.57
23	Granite Boulders	1	LS	\$ 6,416.67	\$ 6,416.67	\$ 6,416.67	\$ -	\$ 6,416.67	\$ 641.67	\$ 641.67
24	Native Seed Mix	385	SY	\$ 6.44	\$ 2,479.40	\$ 2,479.40	\$ -	\$ 2,479.40	\$ 247.94	\$ 247.94
25	Sod	542	SF	\$ 3.95	\$ 2,140.90	\$ 2,140.90	\$ -	\$ 2,140.90	\$ 214.09	\$ 214.09
26	Topsoil Fill for Rectangular Planters	18	CY	\$ 174.37	\$ 3,138.66	\$ 3,138.66	\$ -	\$ 3,138.66	\$ 313.87	\$ 313.87
27	Lawn Restoration and Establishment including Core Aeration, Seeding, Fertilizing, and Blanket	1	LS	\$ 3,116.67	\$ 3,116.67	\$ 3,116.67	\$ -	\$ 3,116.67	\$ 311.67	\$ 311.67
28	CO #1 - Additional Asphalt Path Removal & Replacement	1	LS	\$ 3,016.00	\$ 3,016.00	\$ 3,016.00	\$ -	\$ 3,016.00	\$ 301.60	\$ 301.60
TOTALS					\$254,266.00	\$212,442.17	\$ 41,823.83	\$254,266.00	\$ 25,426.60	\$ 25,426.60

Amount of Original Contract \$251,250.00
 Extras to Contract \$3,016.00
 Total Contract Plus Extras \$254,266.00
 Credits to Contract \$0.00
 Adjusted Total Contract \$254,266.00

Work completed to date(Col 9) \$254,266.00
 Total Retained (10% of Col 9) \$25,426.60
 Net Amount Earned (Col 3-4) \$228,839.40
 Previously Paid (Col 7 Less 10% Ret.) \$191,198.00
 Net Due This Payment (Col 6) \$37,641.40

Signature, Contractor *Kenneth Schaeffges*
 Kenneth Schaeffges, President

State of: Illinois _____
 County of: Cook _____

Subscribed and sworn to before me this 25th day of February, 2022

Christine Forssander
 Signature, Notary Public Christine Forssander

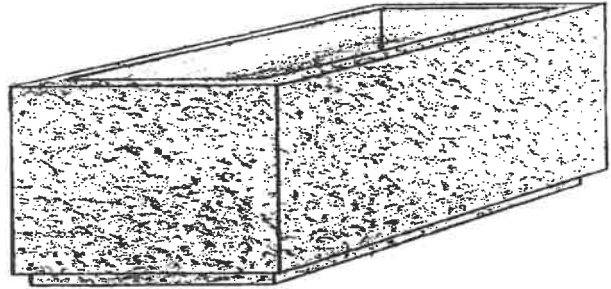
Date: 2/25/2022



SPECIFICATIONS FOR DOTY & SONS, INC. 72" x 48" x 24" PLANTER
(ITEM NO. P724824)

GENERAL DIMENSIONS:

Length: 72"
Width: 48"
Height: 24"
Weight: 2070 lbs.
Minimum wall thickness: 3"
4" Square drain hole in center of bottom



CONCRETE SPECIFICATIONS:

Sand: washed torpedo sand
Stone: 3/8" washed pea gravel or 3/8" crushed limestone (if specified)
Cement: very light gray color, 7-7 1/2 bags per cubic yard.
Water Reducers used to increase strength and durability.
Chemical Entrained Air: 6 to 8%, causes concrete to be more salt and chloride resistant.
Average Strength (after 28 days) - 5000 psi minimum.
Concrete cured indoors under plastic before exposure to outside air.
Reinforcing: 3/8" reinforcing rebar used throughout sides and bottom. Rebar placed at least 1" away from outside surfaces.

FINISHES:

Exposed Aggregate (EX) and Sandblast (SB).
Standard finishes include:
EX1 Exposed Aggregate Tan Blend Pea Gravel
EX2 Exposed Aggregate Light Gray Limestone
SB1 Sandblast Tan Blend Pea Gravel,
SB6 Light Sandblast Natural Gray Color
SB7 Sandblast Light Gray Limestone.

SPECIAL FINISHES:

EX3 Exposed Aggregate Burgundy Blend Pea Gravel
EX8 Exposed Aggregate Black Granite with Black Color
EX11 Exposed Aggregate Black Granite with Natural Color
SB2 Sandblast Mesa Buff Color
SB3 Sandblast Terra Cotta Color
SB4 Sandblast Brown Color
SB5 Sandblast Brick Red Color
SB8 Sandblast Black Granite with Black Color
SB9 Sandblast Beige Color
SB10 Sandblast Sunset Rose Color
Other colors and finishes are available.
Call for more information.

OPTIONAL SEALER:

Acrylic sealer is not necessary, but we recommend it because it greatly enhances the beauty of the stone, resists salt, chloride, and makes graffiti clean-up easier. If ordered, Doty & Sons applies two coats at our factory.

#129300-1

REVIEWED BY: CHAD KARECKI
SCHAEFGES BROTHERS INC.

DATE: 8/5/2021

Doty & Sons Concrete Products, Inc.

1275 E. State St. , Sycamore, IL 60178

Toll Free: 800-233-3907 Fax: 815-895-8035

Web Site: www.dotyconcrete.com



BURRADO
GROVE
PARK
DISTRICT

NATURE
CLASSROOM





Project Type (From ab Project Category (From Above)
 Routes & Surfaces Accessible Routes
 Recreation Equipment Play Components

Media File #/Name	Project Category Cost	ADA Portion of Project Category Cost	% ADA Dollars Requested
11 Educational Gardens	72935.16	45584.48	62.50%
11 Educational Gardens	16545.5	16545.5	100.00%

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Total Project Cost	89480.66
Total ADA Portion of Project Cost	62129.98
Total % of ADA Dollars Requested	69.43%

Title **Buffalo Grove Fitness Center** 03/02/2022
 by **Ryan Risinger** in **Member District ADA Project Request** id. 22859143
 530 Bernard Dr
 Buffalo Grove, Illinois
 60089
 United States
 8478502122
 risinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Buffalo Grove Fitness Center**

Project Status **New**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below: **Athletic Surfaces Sidewalks**

Benefits of the Project **Accessible workout area outside**

Items that will become ADA Compliant **Accessibility to new ADA accessible workout area**

The project is designed or constructed, or applies human resources, to comply with: **The 2010 Standards for Accessible Design ASTM Standard for Accessible Exercise Equipment**

Upload Project Related Files, Photos, Videos or Audio

/ [10_Fitness_Center.pdf](#)



Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	34275.0
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Notes related to requested amount	178
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Purchase Order



Buffalo Grove Park District
 530 Bernard Drive
 Buffalo Grove, IL 60089
 847-850-2100
 847-459-5741

P.O. Number 060221-MM01

Vendor: NuToys Leisure Products Box 2121 LaGrange, IL 60525	Ship to (if different address from above):
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P.O. DATE	PLACED BY	DATE EXPECTED	SHIP VIA	ACCOUNT	TERMS
06/02/2021	Mike M	Received	email	150000-533320	Net 30

Qty.	Description	Unit Price	Total
01	NuToys Invoice #51524, Dated 05/24/2021	\$22,750.00	\$22,750.00
	FC Outdoor Pavilion - PIP Rubber Surfacing		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Shipping	
		Total	\$22,750.00

 Authorized Signature



Box 2121, LaGrange, IL 60525
 (708) 579-9055 1-800-526-6197
 play@nutoys4fun.com
 www.nutoys4fun.com

Invoice

P.O. NO.	TAXABLE?	REP	TERMS	DATE	INVOICE #
041421MM-01	N	RB	Net 30	5/24/2021	51524

BILL TO	SHIP TO
Buffalo Grove Park District 530 Bernard Buffalo Grove, IL 60089 attn: Accts Payable	Buffalo Grove Park District 150 Raupp Buffalo Grove, IL 60089

MAY 28 2021

CONTACT NAME	CONTACT PHONE	PROJECT TITLE	PROJECT CITY	STATE
Mike Maloney	847.459.2518		Buffalo Grove	IL

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Surfacing		1,600 Sq ft of PlayBound PIP Surfacing	22,750.00	22,750.00



Comfort, Variety, Value. Thank you for your order!	Total \$22,750.00
--	--------------------------

Remit To:

NuToys Leisure Products
 Box 2121, La Grange, IL. 60525

INVOICE #: 51524
 DATE: 5/24/2021
 P.O. NO.: 041421MM-01

Bill To:

Buffalo Grove Park District
 530 Bernard
 Buffalo Grove, IL 60089
 attn: Accts Payable

Ship To:

Buffalo Grove Park District
 150 Raupp
 Buffalo Grove, IL. 60089

TAXABLE?: N
 REP: RB
 TERMS: Net 30

TOTAL: \$22,750.00

PROJECT TITLE:	CITY: Buffalo Grove	STATE: IL
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Purchase Order

P.O. Number 060321-MM01



Buffalo Grove Park District
530 Bernard Drive
Buffalo Grove, IL 60089
847-850-2100
847-459-5741

<p>Vendor: Ostrander Landscaping Inc. 207 Oleson Road Marengo, IL 60152</p>	<p>Ship to (if different address from above):</p>
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P.O. DATE	PLACED BY	DATE EXPECTED	SHIP VIA	ACCOUNT	TERMS
06/03/2021	Mike M	Received	email	150000-533320	Net 30

Qty.	Description	Unit Price	Total
01	Ostrander Invoice #10339, Dated 05/17/2021	\$18,440.00	\$18,440.00
	FC Outdoor Pavilion - Curb/Sidewalk/Drainage		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Shipping	
		Total	\$18,440.00

Authorized Signature

Invoice

Ostrander landscaping Inc.
 207 Oleson Road
 Marengo, Il 60152.

DATE	INVOICE NO.
5/17/2021	10339

BILL TO
Buffalo Grove Park District 530 Bernard Dr. Buffalo Grove Il. 60089

P.O. NO.	TERMS	DUE DATE	PROJECT
	30 days	6/16/2021	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MISC.	144' Concrete curb		4,800.00	4,800.00
Concrete	645' Concrete sidewalk		7,640.00	7,640.00
MISC.	40' drainage		1,000.00	1,000.00
MISC.	Excavation and Gravel Compaction		5,000.00	5,000.00

			Total	\$18,440.00
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Phone #	815-943-5987
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Project Type (From Above)	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Category Cost	% ADA Dollars Requested
Routes & Surfaces	Athletic Surfaces	10 Fitness Center	22750	22750	100.00%
Routes & Surfaces	Sidewalks	10 Fitness Center	18440	11525	62.50%

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Total Project Cost	41190
Total ADA Portion of Project Cost	34275
Total % of ADA Dollars Requested	83.21%

Title **Spray n Play** 03/02/2022
 by **Ryan Risinger** in **Member District ADA Project Request** id. 22857918
 530 Bernard Dr
 Buffalo Grove, Illinois
 60089
 United States
 8478502122
 rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Spray n Play**

Project Status **Maintenance**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below: **Walking Surfaces**

Benefits of the Project **Accessible paths**

Items that will become ADA Compliant **Pathways**

The project is designed or constructed, or applies human resources, to comply with: **The 2010 Standards for Accessible Design Agency's ADA Transition Plan**

Upload Project Related Files, Photos, Videos or Audio

[09_Spray_n_Play.pdf](#)



Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested **11409.46**

Notes related to requested amount [VA](#)

Invoice #2021-356

Invoice Date: 11/18/2021

Dates Billed: to 11/18/2021

PO #

Job Name: 2021 Park Improvements

Job #:221053

Owner

Buffalo Grove Park District
530 Bernard Drive
Buffalo Grove, IL 60089

Contractor

Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntley, IL 60142

Description	Contract		Unit	Unit Price	Contract Amount	Previous		Current		Amount to Date
	Quantities	Amount				Quantities Billed	Amount	Quantities Billed to Date	Amount	
TENNIS COURTS BASE BID										
1 Tree Trunk Protection	10	\$	ea	190.00	\$ 1,900.00	0	10	10	\$ 1,900.00	\$ 1,900.00
2 Temporary Construction Fence	517	\$	lf	5.75	2,972.75	0	500	500	2,875.00	2,875.00
3 Inlet Filter	1	\$	ea	265.00	265.00	0	1	1	265.00	265.00
4 Inlet Filter and Coir Log	1	\$	ea	525.00	525.00	0	1	1	525.00	525.00
5 Coir Log	1	\$	ea	315.00	315.00	0	1	1	315.00	315.00
6 Silt Fence	240	\$	lf	4.20	1,008.00	0	240	240	1,008.00	1,008.00
7 Concrete Washout	1	\$	ls	525.00	525.00	0	1	1	525.00	525.00
8 HMA Pathway Removal	84	\$	sy	12.00	1,008.00	0	84	84	1,008.00	1,008.00
9 Concrete Pavement Removal Full Depth	112	\$	ea	8.00	896.00	0	112	112	896.00	896.00
10 Removal of Tennis Net Foundations	4	\$	ea	150.00	600.00	0	4	4	600.00	600.00
11 Removal of Tennis Net and Anchors	1	\$	ls	600.00	600.00	0	1	1	600.00	600.00
12 Remove Fence, Gates, Foundations	458	\$	lf	10.00	4,580.00	0	458	458	4,580.00	4,580.00
13 HMA Leveling Binder, 1 Inch (Tennis Court)	77	\$	ton	125.00	9,625.00	0	86.27	86.27	10,783.75	10,783.75
14 HMA Surface Course, 2 Inch (Pathway)	15	\$	ton	125.00	1,875.00	0	18.02	18.02	2,252.50	2,252.50
15 HMA Surface Course, 2 Inch (Tennis Court)	154	\$	ton	125.00	19,250.00	0	154	154	19,250.00	19,250.00
16 R&R Aggregate Base Course, 4 Inch (Pathway)	89	\$	sy	12.00	1,068.00	0	89	89	1,068.00	1,068.00
17 Prime Coat	600	\$	lbs	0.01	6.00	0	600	600	6.00	6.00
18 PCC Base Course, 7 Inch (Concrete Patch)	85	\$	sy	71.00	6,035.00	0	85	85	6,035.00	6,035.00
19 Flat Curb, PCC, 12 Inch	444	\$	lf	36.00	15,984.00	0	444	444	15,984.00	15,984.00
20 Flat Curb for Net Posts, PCC, 12 Inch (Special)	110	\$	lf	38.00	4,180.00	0	110	110	4,180.00	4,180.00
21 Fence, 10' Tall, Black	444	\$	lf	135.00	59,940.00	0	444	444	59,940.00	59,940.00
22 Gates, 48 Inch	3	\$	ea	2,700.00	8,100.00	0	3	3	8,100.00	8,100.00
23 Remove (Scrape) Existing Color Coat	1331	\$	sy	6.00	7,986.00	0	1331	1331	7,986.00	7,986.00
24 Tennis Net & Anchors (Special)	2	\$	ea	600.00	1,200.00	0	2	2	1,200.00	1,200.00
25 Tennis Net Foundations, 3.5' x 2.5'	4	\$	ea	1,800.00	7,200.00	0	4	4	7,200.00	7,200.00
26 Court Color Coat (Special)	13500	\$	sf	0.90	12,150.00	0	13500	13500	12,150.00	12,150.00
27 Clean Out Structure with Frame & Lid	3	\$	ea	600.00	1,800.00	0	0	0	-	-
28 Underdrain, Perforated PVC, 4 Inch	572	\$	lf	27.30	15,615.60	0	563	563	15,369.90	15,369.90
29 Underdrain, Non-perforated PVC, 4 Inch	19	\$	lf	27.30	518.70	0	19	19	518.70	518.70
30 Storm Sewer Connection	1	\$	ea	185.00	185.00	0	1	1	185.00	185.00
31 Sawcut	656	\$	lf	2.00	1,312.00	0	656	656	1,312.00	1,312.00
32 Mobilization	1	\$	ls	3,000.00	3,000.00	0	1	1	3,000.00	3,000.00

33	Rock Construction Entrance	130	sy	\$	19.00	\$	2,470.00	0	130	130	\$	2,470.00	\$	2,470.00
34	Topsoil Furnish and Place, 6 Inch Min.	678	sy	\$	10.50	\$	7,119.00	0	324	324	\$	3,402.00	\$	3,402.00
35	Seeding, CL1, 8lbs/1000sf, PennMulch	49	lbs	\$	36.00	\$	1,764.00	0	49	49	\$	1,764.00	\$	1,764.00
36	Erosion Control Blanket	678	sy	\$	3.00	\$	2,034.00	0	324	324	\$	972.00	\$	972.00
TENNIS COURTS ALTERNATE 1														
1a	Glaesgrid (special)	1500	sf	\$	4.00	\$	6,000.00	0	1500	1500	\$	6,000.00	\$	6,000.00
GOLF DOME BASE BID														
1	Earth Excavation	8	Cy	\$	100.00	\$	800.00	0	8	8	\$	800.00	\$	800.00
2	Tree Trunk Protection	1	ea	\$	190.00	\$	190.00	0	1	1	\$	190.00	\$	190.00
3	Aggregate Base Course, CA-6, 4"	43	sy	\$	15.00	\$	645.00	0	43	43	\$	645.00	\$	645.00
4	HMA Surface Course (Path) 3"	8	ton	\$	130.00	\$	1,040.00	0	7.08	7.08	\$	917.80	\$	917.80
5	Topsoil Furnish and Place, 6 Inch Min.	55	sy	\$	15.75	\$	866.25	0	55	55	\$	866.25	\$	866.25
6	Seeding, CL1, 8lbs/1000sf, PennMulch	4	lbs	\$	63.00	\$	252.00	0	4	4	\$	252.00	\$	252.00
7	Erosion Control Blanket	55	sy	\$	3.00	\$	165.00	0	55	55	\$	165.00	\$	165.00
8	Egress Exit Fence, Gate, Panic Bar (special)	1	ls	\$	9,000.00	\$	9,000.00	0	1	1	\$	9,000.00	\$	9,000.00
9	Mobilization	1	ls	\$	500.00	\$	500.00	0	1	1	\$	500.00	\$	500.00
SPRAY 'N' PLAY														
1	Unsuitable Removal & Replacement w/ PGE (Allowa	15	Cy	\$	130.00	\$	1,950.00	0	0	0	\$	-	\$	-
2	HMA Pavement Removal Full Depth	289	sy	\$	12.00	\$	3,468.00	0	289	289	\$	3,468.00	\$	3,468.00
3	Concrete Sidewalk Removal	100	sf	\$	2.00	\$	200.00	0	100	100	\$	200.00	\$	200.00
4	HMA Surface Course (Path) 3"	51	ton	\$	125.00	\$	6,375.00	0	56.07	56.07	\$	7,008.75	\$	7,008.75
5	Remove, Stone and Reinstall Handicap Parking Sign	5	ea	\$	150.00	\$	750.00	0	5	5	\$	750.00	\$	750.00
6	PCC Curb and Gutter Removal and Replacement	83	lf	\$	47.00	\$	3,901.00	0	83	83	\$	3,901.00	\$	3,901.00
7	Remove & Replace Aggregate Base Course CA6 4"	303	sy	\$	9.00	\$	2,727.00	0	59.32	59.32	\$	533.88	\$	533.88
8	PCC Base Course Patch 8"	6	sy	\$	65.00	\$	390.00	0	6	6	\$	390.00	\$	390.00
9	Topsoil Furnish and Place, 6 Inch Min.	36	sy	\$	15.75	\$	567.00	0	36	36	\$	567.00	\$	567.00
10	Seeding, CL1, 8lbs/1000sf, PennMulch	3	lbs	\$	63.00	\$	189.00	0	3	3	\$	189.00	\$	189.00
11	Mobilization	1	ls	\$	500.00	\$	500.00	0	1	1	\$	500.00	\$	500.00
12	Temporary Construction Fence	130	lf	\$	5.75	\$	747.50	0	130	130	\$	747.50	\$	747.50

Original Contract Amount	\$	246,834.80
Change Order Amount	\$	-
Total Contract	\$	246,834.80
Work Completed to Date	\$	237,817.03
Total Complete/Stored/Pendin	\$	237,817.03
Less Retainage	\$	-
Total (Less Retainage)	\$	237,817.03
Adjustments	\$	(25,500.00)
Less Previously Requested	\$	-
Amount Due This Request	\$	212,317.03



Title	Golf Dome	03/02/2022
	by Ryan Risinger in Member District ADA Project Request	id. 22857819
	530 Bernard Dr Buffalo Grove, Illinois 60089 United States 8478502122 rrisinger@bgparks.org	

Original Submission

03/02/2022

Name	Ryan Risinger
Job Title	Executive Director
E-mail Address	rrisinger@bgparks.org
Phone Number	8478502122
Park District	Buffalo Grove
Project Location	Golf Dome
Project Status	New Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Doors-Doorways-Gates
Benefits of the Project	Accessible exit from dome to renovated gate with panic bar
Items that will become ADA Compliant	Emergency Exits, Gate
The project is designed or constructed, or applies human resources, to comply with:	The 2010 Standards for Accessible Design Agency's ADA Transition Plan
Upload Project Related Files, Photos, Videos or Audio	



[08_Golf_Dome.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	11710.03
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Notes related to requested amount	n/a
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Invoice #2021-356
 Invoice Date: 11/18/2021
 Dates Billed: to 11/18/2021
 PO #
 Job Name: 2021 Park Improvements
 Job #221053

Owner
 Buffalo Grove Park District
 530 Bernard Drive
 Buffalo Grove, IL 60089

Contractor
 Schroeder Asphalt Services, Inc.
 P.O. Box 831
 Huntley, IL 60142

Description	Contract		Unit	Unit Price	Contract Amount	Previous		Current		Amount to Date
	Quantities	Amount				Quantities Billed	Amount	Quantities Billed	Amount	
TENNIS COURTS BASE BID										
1 Tree Trunk Protection	10	\$ 190.00	ea	\$	1,900.00	0	10	10	\$	1,900.00
2 Temporary Construction Fence	517	\$ 5.75	lf	\$	2,972.75	0	500	500	\$	2,875.00
3 Inlet Filter	1	\$ 265.00	ea	\$	265.00	0	1	1	\$	265.00
4 Inlet Filter and Coir Log	1	\$ 525.00	ea	\$	525.00	0	1	1	\$	525.00
5 Coir Log	1	\$ 315.00	ea	\$	315.00	0	1	1	\$	315.00
6 Silt Fence	240	\$ 4.20	lf	\$	1,008.00	0	240	240	\$	1,008.00
7 Concrete Washout	1	\$ 525.00	ls	\$	525.00	0	1	1	\$	525.00
8 HMA Pathway Removal	84	\$ 12.00	sy	\$	1,008.00	0	84	84	\$	1,008.00
9 Concrete Pavement Removal Full Depth	112	\$ 8.00	ea	\$	896.00	0	112	112	\$	896.00
10 Removal of Tennis Net Foundations	4	\$ 150.00	ea	\$	600.00	0	4	4	\$	600.00
11 Removal of Tennis Net and Anchors	1	\$ 600.00	ls	\$	600.00	0	1	1	\$	600.00
12 Remove Fence, Gates, Foundations	458	\$ 10.00	lf	\$	4,580.00	0	458	458	\$	4,580.00
13 HMA Leveling Binder, 1 Inch (Tennis Court)	77	\$ 125.00	ton	\$	9,625.00	0	86.27	86.27	\$	10,783.75
14 HMA Surface Course, 2 Inch (Pathway)	15	\$ 125.00	ton	\$	1,875.00	0	18.02	18.02	\$	2,252.50
15 HMA Surface Course, 2 Inch (Tennis Court)	154	\$ 125.00	ton	\$	19,250.00	0	154	154	\$	19,250.00
16 R&R Aggregate Base Course, 4 Inch (Pathway)	89	\$ 12.00	sy	\$	1,068.00	0	89	89	\$	1,068.00
17 Prime Coat	600	\$ 0.01	lbs	\$	6.00	0	600	600	\$	6.00
18 PCC Base Course, 7 Inch (Concrete Patch)	85	\$ 71.00	sy	\$	6,035.00	0	85	85	\$	6,035.00
19 Flat Curb, PCC, 12 Inch	444	\$ 36.00	lf	\$	15,984.00	0	444	444	\$	15,984.00
20 Flat Curb for Net Posts, PCC, 12 Inch (Special)	110	\$ 38.00	lf	\$	4,180.00	0	110	110	\$	4,180.00
21 Fence, 10' Tall, Black	444	\$ 135.00	lf	\$	59,940.00	0	444	444	\$	59,940.00
22 Gates, 48 Inch	3	\$ 2,700.00	ea	\$	8,100.00	0	3	3	\$	8,100.00
23 Remove (Scrape) Existing Color Coat	1331	\$ 6.00	sy	\$	7,986.00	0	1331	1331	\$	7,986.00
24 Tennis Net & Anchors (Special)	2	\$ 600.00	ea	\$	1,200.00	0	2	2	\$	1,200.00
25 Tennis Net Foundations, 3.5' x 2.5'	4	\$ 1,800.00	ea	\$	7,200.00	0	4	4	\$	7,200.00
26 Court Color Coat (Special)	13500	\$ 0.90	sf	\$	12,150.00	0	13500	13500	\$	12,150.00
27 Clean Out Structure with Frame & Lid	3	\$ 600.00	ea	\$	1,800.00	0	0	0	\$	-
28 Underdrain, Perforated PVC, 4 Inch	572	\$ 27.30	lf	\$	15,615.60	0	563	563	\$	15,369.90
29 Underdrain, Non-perforated PVC, 4 Inch	19	\$ 27.30	lf	\$	518.70	0	19	19	\$	518.70
30 Storm Sewer Connection	1	\$ 185.00	ea	\$	185.00	0	1	1	\$	185.00
31 Sawcut	656	\$ 2.00	lf	\$	1,312.00	0	656	656	\$	1,312.00
32 Mobilization	1	\$ 3,000.00	ls	\$	3,000.00	0	1	1	\$	3,000.00

33	Rock Construction Entrance	130	sy	\$	19.00	\$	2,470.00	0	130	130	\$	2,470.00	\$	2,470.00
34	Topsoil Furnish and Place, 6 Inch Min.	678	sy	\$	10.50	\$	7,119.00	0	324	324	\$	3,402.00	\$	3,402.00
35	Seeding, CL1, 8lbs/1000sf, PennMulch	49	lbs	\$	36.00	\$	1,764.00	0	49	49	\$	1,764.00	\$	1,764.00
36	Erosion Control Blanket	678	sy	\$	3.00	\$	2,034.00	0	324	324	\$	972.00	\$	972.00
TENNIS COURTS ALTERNATE 1														
1a	Glasgrid (special)	1500	sf	\$	4.00	\$	6,000.00	0	1500	1500	\$	6,000.00	\$	6,000.00
GOLF DOME BASE BID														
1	Earth Excavation	8	cy	\$	100.00	\$	800.00	0	8	8	\$	800.00	\$	800.00
2	Tree Trunk Protection	1	ea	\$	190.00	\$	190.00	0	1	1	\$	190.00	\$	190.00
3	Aggregate Base Course, CA-6, 4"	43	sy	\$	15.00	\$	645.00	0	43	43	\$	645.00	\$	645.00
4	HMA Surface Course (Path) 3"	8	ton	\$	130.00	\$	1,040.00	0	7.08	7.08	\$	917.80	\$	917.80
5	Topsoil Furnish and Place, 6 Inch Min.	55	sy	\$	15.75	\$	866.25	0	55	55	\$	866.25	\$	866.25
6	Seeding, CL1, 8lbs/1000sf, PennMulch	4	lbs	\$	63.00	\$	252.00	0	4	4	\$	252.00	\$	252.00
7	Erosion Control Blanket	55	sy	\$	3.00	\$	165.00	0	55	55	\$	165.00	\$	165.00
8	Egress Exit Fence, Gate, Panic Bar (special)	1	ls	\$	9,000.00	\$	9,000.00	0	1	1	\$	9,000.00	\$	9,000.00
9	Mobilization	1	ls	\$	500.00	\$	500.00	0	1	1	\$	500.00	\$	500.00
SPRAY 'N' PLAY														
1	Unsuitable Removal & Replacement w/ PGE (Allowa	15	cy	\$	130.00	\$	1,950.00	0	0	0	\$	-	\$	-
2	HMA Pavement Removal Full Depth	289	sy	\$	12.00	\$	3,468.00	0	289	289	\$	3,468.00	\$	3,468.00
3	Concrete Sidewalk Removal	100	sf	\$	2.00	\$	200.00	0	100	100	\$	200.00	\$	200.00
4	HMA Surface Course (Path) 3"	51	ton	\$	125.00	\$	6,375.00	0	56.07	56.07	\$	7,008.75	\$	7,008.75
5	Remove, Stone and Reinstall Handicap Parking Sign	5	ea	\$	150.00	\$	750.00	0	5	5	\$	750.00	\$	750.00
6	PCC Curb and Gutter Removal and Replacement	83	lf	\$	47.00	\$	3,901.00	0	83	83	\$	3,901.00	\$	3,901.00
7	Remove & Replace Aggregate Base Course CA6 4"	303	sy	\$	9.00	\$	2,727.00	0	59.32	59.32	\$	533.88	\$	533.88
8	PCC Base Course Patch 8"	6	sy	\$	65.00	\$	390.00	0	6	6	\$	390.00	\$	390.00
9	Topsoil Furnish and Place, 6 Inch Min.	36	sy	\$	15.75	\$	567.00	0	36	36	\$	567.00	\$	567.00
10	Seeding, CL1, 8lbs/1000sf, PennMulch	3	lbs	\$	63.00	\$	189.00	0	3	3	\$	189.00	\$	189.00
11	Mobilization	1	ls	\$	500.00	\$	500.00	0	1	1	\$	500.00	\$	500.00
12	Temporary Construction Fence	130	lf	\$	5.75	\$	747.50	0	130	130	\$	747.50	\$	747.50

Original Contract Amount	\$	246,834.80
Change Order Amount	\$	-
Total Contract	\$	246,834.80
Work Completed to Date	\$	237,817.03
Total Complete/Stored/Pendin.	\$	237,817.03
Less Retainage	\$	-
Total (Less Retainage)	\$	237,817.03
Adjustments	\$	(25,500.00)
Less Previously Requested	\$	-
Amount Due This Request	\$	212,317.03







Project Type (From ab	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate	% ADA Dollars Requested
Routes & Surfaces	Accessible Routes	08 Golf Dome	4336.05	2710.03	62.50%
Routes & Surfaces	Doors & Gates	08 Golf Dome	9000	9000	100.00%

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Total Project Cost	13336.05
Total ADA Portion of Project Cost	11710.03
Total % of ADA Dollars Requested	87.81%

Title	Canterbury Park	03/02/2022
	by Ryan Risinger in Member District ADA Project Request	id. 22857607
	530 Bernard Dr Buffalo Grove, Illinois 60089 United States 8478502122 rrisinger@bgparks.org	

Original Submission 03/02/2022

Name	Ryan Risinger
Job Title	Executive Director
E-mail Address	rrisinger@bgparks.org
Phone Number	8478502122
Park District	Buffalo Grove
Project Location	Canterbury Park
Project Status	Maintenance
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Athletic Surfaces
Benefits of the Project	Accessibility to Tennis Courts
Items that will become ADA Compliant	Tennis courts
The project is designed or constructed, or applies human resources, to comply with:	The 2010 Standards for Accessible Design

Upload Project Related Files, Photos, Videos or Audio

[07_Canterbury_Courts.pdf](#)



Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	12428.5
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Notes related to requested amount	7/3
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Invoice #2021-356
 Invoice Date: 11/18/2021
 Dates Billed: to 11/18/2021
 PO #
 Job Name: 2021 Park Improvements
 Job #:221053

Owner
 Buffalo Grove Park District
 530 Bernard Drive
 Buffalo Grove, IL 60089

Contractor
 Schroeder Asphalt Services, Inc.
 P.O. Box 831
 Huntley, IL 60142

Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous		Current		Amount to Date	
					Quantities Billed	Amount	Quantities Billed	Amount		
TENNIS COURTS BASE BID										
1 Tree Trunk Protection	10	ea	\$ 190.00	\$ 1,900.00	0	0	10	10	\$ 1,900.00	\$ 1,900.00
2 Temporary Construction Fence	517	lf	\$ 5.75	\$ 2,972.75	0	0	500	500	\$ 2,875.00	\$ 2,875.00
3 Inlet Filter	1	ea	\$ 265.00	\$ 265.00	0	0	1	1	\$ 265.00	\$ 265.00
4 Inlet Filter and Coir Log	1	ea	\$ 525.00	\$ 525.00	0	0	1	1	\$ 525.00	\$ 525.00
5 Coir Log	1	ea	\$ 315.00	\$ 315.00	0	0	1	1	\$ 315.00	\$ 315.00
6 Silt Fence	240	lf	\$ 4.20	\$ 1,008.00	0	0	240	240	\$ 1,008.00	\$ 1,008.00
7 Concrete Washout	1	ls	\$ 525.00	\$ 525.00	0	0	1	1	\$ 525.00	\$ 525.00
8 HMA Pathway Removal	84	sy	\$ 12.00	\$ 1,008.00	0	0	84	84	\$ 1,008.00	\$ 1,008.00
9 Concrete Pavement Removal Full Depth	112	ea	\$ 8.00	\$ 896.00	0	0	112	112	\$ 896.00	\$ 896.00
10 Removal of Tennis Net Foundations	4	ea	\$ 150.00	\$ 600.00	0	0	4	4	\$ 600.00	\$ 600.00
11 Removal of Tennis Net and Anchors	1	ls	\$ 600.00	\$ 600.00	0	0	1	1	\$ 600.00	\$ 600.00
12 Remove Fence, Gates, Foundations	458	lf	\$ 10.00	\$ 4,580.00	0	0	458	458	\$ 4,580.00	\$ 4,580.00
13 HMA Leveling Binder, 1 Inch (Tennis Court)	77	ton	\$ 125.00	\$ 9,625.00	0	0	86.27	86.27	\$ 10,783.75	\$ 10,783.75
14 HMA Surface Course, 2 Inch (Pathway)	15	ton	\$ 125.00	\$ 1,875.00	0	0	18.02	18.02	\$ 2,252.50	\$ 2,252.50
15 HMA Surface Course, 2 Inch (Tennis Court)	154	ton	\$ 125.00	\$ 19,250.00	0	0	154	154	\$ 19,250.00	\$ 19,250.00
16 R&R Aggregate Base Course, 4 Inch (Pathway)	89	sy	\$ 12.00	\$ 1,068.00	0	0	89	89	\$ 1,068.00	\$ 1,068.00
17 Prime Coat	600	lbs	\$ 0.01	\$ 6.00	0	0	600	600	\$ 6.00	\$ 6.00
18 PCC Base Course, 7 Inch (Concrete Patch)	85	sy	\$ 71.00	\$ 6,035.00	0	0	85	85	\$ 6,035.00	\$ 6,035.00
19 Flat Curb, PCC, 12 Inch	444	lf	\$ 36.00	\$ 15,984.00	0	0	444	444	\$ 15,984.00	\$ 15,984.00
20 Flat Curb for Net Posts, PCC, 12 Inch (Special)	110	lf	\$ 38.00	\$ 4,180.00	0	0	110	110	\$ 4,180.00	\$ 4,180.00
21 Fence, 10' Tall, Black	444	lf	\$ 135.00	\$ 59,940.00	0	0	444	444	\$ 59,940.00	\$ 59,940.00
22 Gates, 48 Inch	3	ea	\$ 2,700.00	\$ 8,100.00	0	0	3	3	\$ 8,100.00	\$ 8,100.00
23 Remove (Scrape) Existing Color Coat	1331	sy	\$ 6.00	\$ 7,986.00	0	0	1331	1331	\$ 7,986.00	\$ 7,986.00
24 Tennis Net & Anchors (Special)	2	ea	\$ 600.00	\$ 1,200.00	0	0	2	2	\$ 1,200.00	\$ 1,200.00
25 Tennis Net Foundations, 3.5' x 2.5'	4	ea	\$ 1,800.00	\$ 7,200.00	0	0	4	4	\$ 7,200.00	\$ 7,200.00
26 Court Color Coat (Special)	13500	sf	\$ 0.90	\$ 12,150.00	0	0	13500	13500	\$ 12,150.00	\$ 12,150.00
27 Clean Out Structure with Frame & Lid	3	ea	\$ 600.00	\$ 1,800.00	0	0	0	0	\$ -	\$ -
28 Underdrain, Perforated PVC, 4 Inch	572	lf	\$ 27.30	\$ 15,615.60	0	0	563	563	\$ 15,369.90	\$ 15,369.90
29 Underdrain, Non-perforated PVC, 4 Inch	19	lf	\$ 27.30	\$ 518.70	0	0	19	19	\$ 518.70	\$ 518.70
30 Storm Sewer Connection	1	ea	\$ 185.00	\$ 185.00	0	0	1	1	\$ 185.00	\$ 185.00
31 Sawcut	656	lf	\$ 2.00	\$ 1,312.00	0	0	656	656	\$ 1,312.00	\$ 1,312.00
32 Mobilization	1	ls	\$ 3,000.00	\$ 3,000.00	0	0	1	1	\$ 3,000.00	\$ 3,000.00

33	Rock Construction Entrance	130	sy	\$	19.00	\$	2,470.00	0	130	130	\$	2,470.00	\$	2,470.00	\$	2,470.00
34	Topsoil Furnish and Place, 6 Inch Min.	678	sy	\$	10.50	\$	7,119.00	0	324	324	\$	3,402.00	\$	3,402.00	\$	3,402.00
35	Seeding, CL1, 8lbs/1000sf, PennMulch	49	lbs	\$	36.00	\$	1,764.00	0	49	49	\$	1,764.00	\$	1,764.00	\$	1,764.00
36	Erosion Control Blanket	678	sy	\$	3.00	\$	2,034.00	0	324	324	\$	972.00	\$	972.00	\$	972.00
TENNIS COURTS ALTERNATE 1																
1a	Glasgrid (special)	1500	sf	\$	4.00	\$	6,000.00	0	1500	1500	\$	6,000.00	\$	6,000.00	\$	6,000.00
GOLF DOME BASE BID																
1	Earth Excavation	8	cy	\$	100.00	\$	800.00	0	8	8	\$	800.00	\$	800.00	\$	800.00
2	Tree Trunk Protection	1	ea	\$	190.00	\$	190.00	0	1	1	\$	190.00	\$	190.00	\$	190.00
3	Aggregate Base Course, CA-8, 4"	43	sy	\$	15.00	\$	645.00	0	43	43	\$	645.00	\$	645.00	\$	645.00
4	HMA Surface Course (Path) 3"	8	ton	\$	130.00	\$	1,040.00	0	7.06	7.06	\$	917.80	\$	917.80	\$	917.80
5	Topsoil Furnish and Place, 6 Inch Min.	55	sy	\$	15.75	\$	866.25	0	55	55	\$	866.25	\$	866.25	\$	866.25
6	Seeding, CL1, 8lbs/1000sf, PennMulch	4	lbs	\$	63.00	\$	252.00	0	4	4	\$	252.00	\$	252.00	\$	252.00
7	Erosion Control Blanket	55	sy	\$	3.00	\$	165.00	0	55	55	\$	165.00	\$	165.00	\$	165.00
8	Egress Exit Fence, Gate, Panic Bar (special)	1	ls	\$	9,000.00	\$	9,000.00	0	1	1	\$	9,000.00	\$	9,000.00	\$	9,000.00
9	Mobilization	1	ls	\$	500.00	\$	500.00	0	1	1	\$	500.00	\$	500.00	\$	500.00
SPRAY 'N' PLAY																
1	Unsuitable Removal & Replacement w/ PGE (Allowa	15	cy	\$	130.00	\$	1,950.00	0	0	0	\$	-	\$	-	\$	-
2	HMA Pavement Removal Full Depth	289	sy	\$	12.00	\$	3,468.00	0	289	289	\$	3,468.00	\$	3,468.00	\$	3,468.00
3	Concrete Sidewalk Removal	100	sf	\$	2.00	\$	200.00	0	100	100	\$	200.00	\$	200.00	\$	200.00
4	HMA Surface Course (Path) 3"	51	ton	\$	125.00	\$	6,375.00	0	56.07	56.07	\$	7,008.75	\$	7,008.75	\$	7,008.75
5	Remove, Stone and Reinstall Handicap Parking Sign	5	ea	\$	150.00	\$	750.00	0	5	5	\$	750.00	\$	750.00	\$	750.00
6	PCC Curb and Gutter Removal and Replacement	83	lf	\$	47.00	\$	3,901.00	0	83	83	\$	3,901.00	\$	3,901.00	\$	3,901.00
7	Remove & Replace Aggregate Base Course CA6 4"	303	sy	\$	9.00	\$	2,727.00	0	59.32	59.32	\$	533.88	\$	533.88	\$	533.88
8	PCC Base Course Patch 8"	6	sy	\$	65.00	\$	390.00	0	6	6	\$	390.00	\$	390.00	\$	390.00
9	Topsoil Furnish and Place, 6 Inch Min.	36	sy	\$	15.75	\$	567.00	0	36	36	\$	567.00	\$	567.00	\$	567.00
10	Seeding, CL1, 8lbs/1000sf, PennMulch	3	lbs	\$	63.00	\$	189.00	0	3	3	\$	189.00	\$	189.00	\$	189.00
11	Mobilization	1	ls	\$	500.00	\$	500.00	0	1	1	\$	500.00	\$	500.00	\$	500.00
12	Temporary Construction Fence	130	lf	\$	5.75	\$	747.50	0	130	130	\$	747.50	\$	747.50	\$	747.50

Original Contract Amount	\$	246,834.80
Change Order Amount	\$	-
Total Contract	\$	246,834.80
Work Completed to Date	\$	237,817.03
	\$	-
Total Complete/Stored/Pending	\$	237,817.03
Less Retainage	\$	-
Total (Less Retainage)	\$	237,817.03
Adjustments	\$	(25,500.00)
Less Previously Requested	\$	-
Amount Due This Request	\$	212,317.03



Title **Raupp Museum** 03/02/2022
 by **Ryan Risinger** in **Member District ADA Project Request** id. 22857486
 530 Bernard Dr
 Buffalo Grove, Illinois
 60089
 United States
 8478502122
 rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Raupp Museum**

Project Status **Maintenance**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below: **Accessible Routes- Means of Egress**

Benefits of the Project **Repairs to building entrances (Surfaces)**

Items that will become ADA Compliant **Routes and pathways**

The project is designed or constructed, or applies human resources, to comply with: **The 2010 Standards for Accessible Design Agency's ADA Transition Plan**

Upload Project Related Files, Photos, Videos or Audio

[06_Museum_ADA_entrance_1.jpg](#)

OK

[06_Museum_entrance_2.jpg](#)

[06_Museum_Entry.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	5900.0
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Notes related to requested amount	<i>n/a</i>
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Purchase Order

P. O. Number: 072621RWS01



Buffalo Grove Park District
530 Bernard Drive
Buffalo Grove, IL 60089
847-850-2100
847-459-5741

Vendor: Saenz Const. LLC
603 High Street
Mundelein, 60060

Ship to: Twin Creeks

P.O. DATE	PLACED BY	DATE EXPECTED	SHIP VIA	ACCOUNT	TERMS
July 26, 2021	Randy S.	A.S.A.P.	Vendor	150000-475400	Net.

Qty.	Description	Unit Price	Total
	Museum replace a portion of concrete on the lower and upper		\$0.00
	ADA sidewalks.		\$5,900.00
	Willow Stream park bench pad.		\$1,500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Shipping	\$0.00
		Total	\$7,400.00

Randy Smith

Authorized Signature

Saenz Const. LLC

603 High Street
Mundelein, 60060
60060

JUL 22 2021

Invoice

DATE	INVOICE #
7/19/2021	174

BILL TO
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL. 60089 Attn: Randy Smith

P.O. NO.	TERMS	PROJECT
contract	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Raupp Museum	5,900.00	5,900.00
1	ADA park bench Willow Stream Park	1,500.00	1,500.00



Thank you for your business.

Total \$7,400.00



Title **Woodland Park** 03/02/2022
 by **Ryan Risinger** in **Member District ADA Project Request** id. 22857400
 530 Bernard Dr
 Buffalo Grove, Illinois
 60089
 United States
 8478502122
 rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Woodland Park**

Project Status **New**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below: **Accessible Routes- Means of Egress**

Benefits of the Project **Accessible bench pad**

Items that will become ADA Compliant **Bench pad**

The project is designed or constructed, or applies human resources, to comply with: **The 2010 Standards for Accessible Design**

Upload Project Related Files, Photos, Videos or Audio

[05_Woodland_ADA_1.jpg](#)

ok

[05_Woodland_ADA_2.jpg](#)

[05_Woodland_ADA_3.jpg](#)

[05_Woodland_Park_BenchPad.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	8950.0
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Notes related to requested amount	<i>n/a</i>
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Saenz Const. LLC

603 High Street
Mundelein, 60060
60060

JUN 21 2021

Invoice

DATE	INVOICE #
6/14/2021	171

BILL TO
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL. 60089 Attn: Randy Smith

P.O. NO.	TERMS	PROJECT
contract	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Six ADA Park Bench Pads Woodland Park	8,950.00	8,950.00



Thank you for your business.	Total	\$8,950.00
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Title	Twin Creeks Park	03/02/2022
	by Ryan Risinger in Member District ADA Project Request	id. 22857210
	530 Bernard Dr Buffalo Grove, Illinois 60089 United States 8478502122 rrisinger@bgparks.org	

Original Submission 03/02/2022

Name	Ryan Risinger
Job Title	Executive Director
E-mail Address	rrisinger@bgparks.org
Phone Number	8478502122
Park District	Buffalo Grove
Project Location	Twin Creeks Park
Project Status	Maintenance New
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Ramps
Benefits of the Project	Accessible Routes and Bench Pad
Items that will become ADA Compliant	Path and Park Bench
The project is designed or constructed, or applies human resources, to comply with:	The 2010 Standards for Accessible Design Agency's ADA Transition Plan

Upload Project Related Files, Photos, Videos or Audio



- [02_TC_ADA_EM_ramp.jpg](#)
- [02_TC_ADA_entrance.jpg](#)
- [02_TC-RD__FrontandRamp.pdf](#)
- [03_TC_ADA_bench_pad.jpg](#)
- [03_TC-RD_BenchPad.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	9750.0
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Notes related to requested amount	n/a
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Saenz Const. LLC

603 High Street
Mundelein, 60060
60060

JUN 15 2021

Invoice

DATE	INVOICE #
6/3/2021	170

BILL TO
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL. 60089 Attn: Randy Smith

P.O. NO.	TERMS	PROJECT
contract	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Twin Creeks Park Front Entrance/Rear Ramp	5,250.00	5,250.00

RECEIVED
Date 6-15-21 By [Signature]

Thank you for your business.

Total \$5,250.00

Purchase Order

P. O. Number: 083121RWS01



Buffalo Grove Park District
 530 Bernard Drive
 Buffalo Grove, IL 60089
 847-850-2100
 847-459-5741

Vendor: Saenz Const. LLC 603 High Street Mundelein, 60060	Ship to: Twin Creeks Park & Green Lake Park
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P.O. DATE	PLACED BY	DATE EXPECTED	SHIP VIA	ACCOUNT	TERMS
August 31, 2021	Randy S.	A.S.A.P.	Vendor	150000-475400 150000-475800	Net.

Qty.	Description	Unit Price	Total
	Twin Creeks Park ADA park bench pad.		\$3,500.00
	Green Lake Park entrance ribbons		\$1,000.00
			\$0.00
			\$0.00
	150000-475800	\$3,500.00	\$0.00
	150000-475400	\$1,000.00	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Shipping	\$0.00
		Total	\$4,500.00

Randy Smith

 Authorized Signature

Saenz Const. LLC

603 High Street
Mundelein, 60060
60060

8/26/2021

Invoice

DATE	INVOICE #
8/26/2021	178

BILL TO
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL. 60089 Attn: Randy Smith

P.O. NO.	TERMS	PROJECT
contract	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Enlarged ADA Bench Pad Twin Creeks Park Ball Park 401 Aptakistic Road Buffalo Grove, IL. 60089	3,500.00	3,500.00
Thank you for your business.		Total	\$3,500.00

RECEIVED
Date 8-30-21

Saenz Const. LLC

603 High Street
Mundelein, 60060
60060

Invoice

DATE	INVOICE #
8/26/2021	177

BILL TO
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL. 60089 Attn: Randy Smith

P.O. NO.	TERMS	PROJECT
contract	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Entrance Ribbons Green Lake Park 1101 Green Knolls Drive Buffalo Grove, IL. 60089	1,000.00	1,000.00



Thank you for your business.

Total \$1,000.00



Project Type (From ab	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate	% ADA Dollars Requested
Routes & Surfaces	Accessible Routes	02 TC ADA EM ramp, 02	5250	5250	100.00%
Routes & Surfaces	Ramps	03 TC ADA Bench Pad, 02	4500	4500	100.00%

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Total Project Cost	9750
Total ADA Portion of Project Cost	9750
Total % of ADA Dollars Requested	100.00%

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11

Title **Consulting** 03/02/2022
 by **Ryan Risinger** in **Member District ADA Project Request** id. 22857046
 530 Bernard Dr
 Buffalo Grove, Illinois
 60089
 United States
 8478502122
 rrisinger@bgparks.org

Original Submission 03/02/2022

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Consulting**

Project Status **New**

Project Type **Communications**

Communications-
select a Project
Category below: **Engineers- Consultants**

Benefits of the
Project **ADA paths**

Items that will
become ADA
Compliant **Paths to amenities in parks**

The project is
designed or
constructed, or
applies human
resources, to comply
with: **The 2010 Standards for Accessible Design**

Upload Project Related Files, Photos, Videos or Audio

[01_Gewalt_Hamilton_SD-DD_Services.pdf](#)



Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	4728.2
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Notes related to requested amount	n/a
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ENGINEER'S OPINION OF PROBABLE COST



CONSULTING ENGINEERS

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

**Buffalo Grove Park District
Rylko Park Site Improvements
Inline Rink
1000 N Buffalo Grove Road
Buffalo Grove, Illinois
GHA Project #: 4647.155**

Date: 11/18/2020

Prepared by: Sarah Ann Ronan, PE

Checked by: Thomas Rychlik, PE

Golf Dome

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE
1	Earth Excavation	6.0	CY	\$95.00	\$570.00
2	Aggregate Base Course, CA-6, 5"	21.0	SY	\$82.00	\$1,722.00
3	HMA Path, 3"	21.0	SY	\$150.00	\$3,150.00
4	Fence Removal	12.0	FT	\$125.00	\$1,500.00
5	Gates, 48 Inch	2.0	EA	\$2,000.00	\$4,000.00
6	Panic Bar	1.0	EA	\$1,750.00	\$1,750.00
7	Construction Fence	90.0	LF	\$8.00	\$720.00
8	Tree Protection	2.0	EA	\$250.00	\$500.00

Subtotal Golf Dome: \$13,912.00

20% Contingency: \$2,782.40

Total Hard Cost: \$16,694.40

Spray 'n Play

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE
1	Undercuts	15.0	CY	\$60.00	\$900.00
2	HMA Surface Removal, 3"	280.0	SY	\$12.00	\$3,360.00
3	Preparation of Base	280.0	SY	\$4.00	\$1,120.00
4	Aggregate Base Repair	15.0	TN	\$48.00	\$720.00
5	HMA Surface Course, 3"	50.0	TN	\$132.00	\$6,600.00
6	Remove, Store, and Reinstall Handicap Parking Signs	5.0	EA	\$175.00	\$875.00
7	Concrete Curb and Gutter Removal and Replacement	50.0	FT	\$90.00	\$4,500.00
8	HMA Patching, TY I,II,III,IV	55.0	SY	\$110.00	\$6,050.00
9	Landscape Restoration	20.0	SY	\$50.00	\$1,000.00
10	Construction Fence	130.0	LF	\$8.00	\$1,040.00

Subtotal Spray 'n Play: \$26,165.00

20% Contingency: \$5,233.00

Total Hard Cost: \$31,398.00

ENGINEER'S OPINION OF PROBABLE COST

**Buffalo Grove Park District
Rylko Park Site Improvements
Inline Rink
1000 N Buffalo Grove Road
Buffalo Grove, Illinois
GHA Project #: 4647.155**

Date: 11/18/2020
Prepared by: Sarah Ann Ronan, PE
Checked by: Thomas Rychlik, PE

GHA GEWALT HAMILTON
ASSOCIATES, INC.
CONSULTING ENGINEERS

625 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

NOTES:

- 1 Relies on Owner provided Boundary Survey
- 2 Bidding anticipates one cycle of coordination, negotiation, and
- 3 Rink cooling system NOT INCLUDED in the above hard cost.
- 4 Golf Dome path is from existing aluminum fence to existing path by the handicap parking stalls.
- 5 Splash 'n Play area limits are from the parking lot to entrance gate
- 6 Includes quantity for curb replacement and parking lot patching by the Splash 'n Play area.

Inline Rink Hard Cost:	\$491,190.60
Golf Dome Hard Cost:	\$16,694.40
Spray 'n Play Hard Cost:	\$31,398.00
Total Rylko Park Hard Cost:	\$539,283.00
Civil Design:	\$25,500.00
ENG Approval - Vill BG & SMC:	\$7,000.00
Bidding & Coordination:	\$6,400.00
Construction Administration:	\$20,600.00
Topography:	\$2,400.00
Total Soft Costs:	\$61,900.00
Rylko Park Project Total:	\$601,183.00

Detailed Description: Remove and dispose dasher boards and fence. Full depth removal of asphalt and concrete ribbon curb. New asphalt path, court, curb, and dasher board with athletic netting. Removal of sidewalk and existing fence to install ADA gate at the golf dome and address settlement along the parking lot at the splash

*Since Gewalt-Hamilton Associates Inc. Has No Control Over the Cost of Labor, Materials, or Equipment, or Over the Contractor's Methods of Determining Prices, or Over Competitive Bidding of Market Conditions, Opinions of Probable Costs, as Provided for Herein, Are to be Made on the Basis of Experience and Qualifications and Represent the Best Judgement as a Design Professional Familiar with the Construction Industry. Gewalt-Hamilton Associates, Inc., Cannot and Does Not Guarantee That Proposals, Bids, or The Construction Costs Will Not Vary From Opinions of Probable Cost Prepared for the Owner.

ENGINEER'S OPINION OF PROBABLE COST

Buffalo Grove Park District
Canterbury Park Site Improvements
560 Blue Ash Dr
Buffalo Grove, Illinois
GHA Project #: 4647.022



CONSULTING ENGINEERS

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

Date: 11/18/2020

Prepared by: Sarah Ann Ronan, P.E.

Checked by: Thomas A. Rychlik, P.E.

Canterbury Park Tennis Court Improvements

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE
1	Tree Protection	3.0	EACH	\$140.00	\$420.00
2	Temporary Construction Fence	750.0	LF	\$2.50	\$1,875.00
3	Silt Fence	500.0	LF	\$4.00	\$2,000.00
4	HMA Surface Removal, 2 Inch	1,700.0	SY	\$3.00	\$5,100.00
5	Removal of Tennis Net Foundations	4.0	EACH	\$250.00	\$1,000.00
6	Remove Fence and Gates	500.0	LF	\$22.00	\$11,000.00
7	Leveling Binder	85.0	TON	\$125.00	\$10,625.00
8	HMA Surface Course, 2 Inch	200.0	TON	\$110.00	\$22,000.00
9	Prime Coat	770.0	LBS	\$1.00	\$770.00
10	Class D Patches, 4"	90.0	SY	\$35.00	\$3,150.00
11	Ribbon Curb, PCC, 12 Inch	500.0	LF	\$28.00	\$14,000.00
12	Ribbon Curb for Net Posts, PCC, 12 Inch	110.0	LF	\$42.00	\$4,620.00
13	Fence, 10' Tall, Black	500.0	LF	\$86.00	\$43,000.00
14	Gates, 36 Inch	3.0	EACH	\$1,000.00	\$3,000.00
15	Tennis Net	2.0	EACH	\$350.00	\$700.00
16	Court Color Coat	15,300.0	SF	\$1.50	\$22,950.00
17	Tennis Net Foundation	4.0	EACH	\$425.00	\$1,700.00
18	Site Restoration, Seeding	1.0	LSUM	\$4,500.00	\$4,500.00
19	Drainage Improvements (Allowance)	1.0	LSUM	\$11,200.00	\$11,200.00
20	ADA Improvements (Allowance)	1.0	LSUM	\$12,000.00	\$12,000.00
21	Ribbon Curb Removal	500.0	LF	\$4.50	\$2,250.00

Subtotal Tennis Court Improvements: \$177,860.00

20% Contingency: \$35,572.00

Total Hard Cost: \$213,432.00

Alternate 1 - GlassGrid

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE
1	GlassGrid	1,700.0	SY	\$22.00	\$37,400.00

Subtotal Alt 1 - GlassGrid: \$37,400.00

20% Contingency: \$7,480.00

Total Hard Cost: \$44,880.00



CONSULTING ENGINEERS

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

ENGINEER'S OPINION OF PROBABLE COST

**Buffalo Grove Park District
Canterbury Park Site Improvements
560 Blue Ash Dr
Buffalo Grove, Illinois
GHA Project #: 4647.022**

Date: 11/18/2020

Prepared by: Sarah Ann Ronan, P.E.

Checked by: Thomas A. Rychlik, P.E.

NOTES:

- 1 Alternate will be for GlassGrid or approved equal material.
- 2 Allowance included for updating the ADA route to the courts.

Tennis Court Hard Cost:	\$213,432.00
ALT 1 - GlassGrid Hard Cost:	\$44,880.00
Total Canterbury Park Hard Cost:	\$258,312.00

Civil Design:	\$16,000.00
ENG Approval - Vill BG & SMC:	\$4,500.00
Bidding & Coordination:	\$4,200.00
Construction Administration:	\$12,600.00
Total Soft Costs:	\$37,300.00
Canterbury Park Project Total:	\$295,612.00

Detailed Description: Includes milling, patching, ribbon curb removal, fence, post and gate removal, new surface pavement, ribbon curb, fence and gates.

*Since Gewalt-Hamilton Associates Inc. Has No Control Over the Cost of Labor, Materials, or Equipment, or Over the Contractor's Methods of Determining Prices, or Over Competitive Bidding of Market Conditions, Opinions of Probable Costs, as Provided for Herein, Are to be Made on the Basis of Experience and Qualifications and Represent the Best Judgement as a Design Professional Familiar with the Construction Industry. Gewalt-Hamilton Associates, Inc., Cannot and Does Not Guarantee That Proposals, Bids, or The Construction Costs Will Not Vary From Opinions of Probable Cost Prepared for the Owner.

