



*The mission of the Hoffman Estates Park District is to offer healthy and enjoyable experiences to our residents and guests by providing first class parks, facilities, programs and services in an environmentally and fiscally responsible manner.*

**AGENDA**  
**BUILDINGS & GROUNDS MEETING**  
**TUESDAY, MARCH 3, 2015**  
**7:00 P.M.**

1. ROLL CALL
2. APPROVAL OF AGENDA
3. APPROVAL OF COMMITTEE MINUTES
  - February 3, 2015
4. COMMENTS FROM THE AUDIENCE
5. OLD BUSINESS
6. NEW BUSINESS
  - A. Bids: concrete / M15-026
  - B. Bids: asphalt / M15-027
  - C. Bids: fence / M15-028
  - D. Bids: floating dock / M15-029
  - E. Bids: Install playgrounds / M15-030
  - F. Parks Board Report / M15-033
  - G. Planning & Development Report / M15-031
7. COMMITTEE MEMBER COMMENTS
8. ADJOURNMENT

ALL MEETINGS ARE HELD IN THE BOARDROOM OF THE SCOTT R. TRIPHAHN COMMUNITY CENTER & ICE ARENA AT 1685 W. HIGGINS ROAD IN HOFFMAN ESTATES UNLESS OTHERWISE SPECIFIED. WE INVITE THOSE WHO MAY NEED AN ACCOMMODATION DUE TO A DISABILITY TO CONTACT US 48 HOURS IN ADVANCE. PLEASE CONTACT JANE KACZMAREK, EXECUTIVE ASSISTANT, AT 847-885-7500.



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**MINUTES  
BUILDINGS AND GROUNDS COMMITTEE  
February 3, 2015**

**1. Roll Call:**

A regular meeting of the Hoffman Estates Park District Building and Grounds Committee was held on February 3, 2015 at 7:00 pm at the Triphahn Center in Hoffman Estates, IL.

Present: Commissioner Mohan, Comm Rep Dekirmenjian, Friedman, Kinnane, Snyder, S. Triphahn, Chairman K. Evans

Absent: None

Also Present: Executive Director Bostrom, Deputy Director/ A&F Director Talsma, P&D Director Buczkowski, Parks and Risk Director Giacalone, Rec/Facilities Director Kies

Audience: Comm Rep Kaplan, Commissioner Kilbridge, McGinn, R. Evans, Greenberg, President Bickham

**2. Agenda:**

Commissioner Mohan made a motion, seconded by Comm Rep Kinnane to approve the agenda as presented. The motion carried by voice vote.

**3. Minutes:**

Commissioner Mohan made a motion, seconded by Comm Rep Kinnane to approve the minutes of the December 2, 2014 meeting as presented. The motion carried by voice vote.

**4. Comments from the Audience:**

None

**5. Old Business:**

None

**6. New Business:**

A. Purchase of Z-Turn Mowers/M15-008:

Director Giacalone reviewed the item noting that the equipment would replace 3 existing pieces of equipment.

Commissioner Greenberg asked about the 2000 hours and Director Giacalone explained that they could not use them for more hours than that without substantial costs for repair.

Comm Rep Snyder asked if they were 2013 models if they had a warranty and Director Giacalone noted that they did.

Commissioner Mohan made a motion, seconded by Comm Rep Snyder to recommend the board approve awarding a contract to Reinders of Franklin Park, Illinois for the purchase of 3 Z-Turn mowers not to exceed \$34,932.00 as outlined in M15-008. The motion carried by voice vote.

B. Pick Up Truck Purchase/ M15-009:

Director Giacalone reviewed the item noting that it was again from the State Purchase program.

Comm Rep Kinnane asked if they provided the warranty and it was noted that they did.

Commissioner Mohan made a motion, seconded by Comm Rep Kinnane to recommend the board award the contracts for the Pick Up Truck to Bob Ridings Ford of Taylorville Illinois in the amount of \$22,154.00 for the Ford F-250, Adams Enterprises of McHenry Illinois in the amount of \$5,356.73 for the plow, rear window protector, running boards, hitch, hook, light bar, Pro Safety of Elk Grove Illinois in the amount of \$82.00 for the first aid kit, fire extinguisher and Rhino Lining of Carol Stream Illinois in the amount of \$469.00 for the spray on bed liner for a total vehicle cost with accessories of \$28,061.73 as outlined in M15-009. The motion carried by voice vote.

C. Court Rink Repairs/M125-011:

Director Buczkowski reviewed the item noting that 10 S Court Solutions had been in the area for 4 years; originally from Florida. He explained that he had checked their references and those that had been luke-warm were actually due more to end of season work.

Commissioner Mohan asked about the process and Director Buczkowski explained that the crack was filled with sand and overlaid. Commissioner Mohan also asked if it could be done in-house and Director Buczkowski explained that it was more cost effective to have staff familiar with the process but that it could be done in-house. Executive Director Bostrom explained that each capital project was value engineered to determine the best choice between contractual or in-house labor costs.

Comm Rep Kinnane asked about checking references and Director Buczkowski explained that he had and had gone back to the vendor to ask about some of the references. Comm Rep Kinnane noted that two of the items were \$3,600 under other estimates and did Director Buczkowski feel it would be a high quality job. Director Buczkowski explained that they would be using one of the better products and he would be keeping tabs on the dilution rates as the district expected a high quality job.

Comm Rep Triphahn asked about the length of history being only 4 years and Director Buczkowski noted that the parent company was started in and continues to operate in Florida and that they had just moved to Illinois 4 years ago.

Commissioner Greenberg noted also that some of the numbers were very low and Director Buczkowski explained that he would be working with the contractor to make sure of the quality of product and work.

Comm Rep Kaplan asked if the husband had been the expert in the area and Director Buczkowski noted that she had been in the Chicago market for 4 years and was highly recommended by Palatine for her past work.

Chairman K. Evans asked about payment and Director Buczkowski explained that payment was made after the work completed, inspections had been done and the completed wage payment forms had been received by the district.

Commissioner Mohan asked that Director Buczkowski ask what material the company used sealing the pools in Florida.

Commissioner R. Evans asked about the schedule and Director Buczkowski explained that they were looking to do the job as soon as possible, weather permitting so as not to impact spring/summer lessons.

Comm Rep Triphahn asked if the company was committed to the time frame and Director Buczkowski explained that the contract specs had a substantial completion date of June 26, 2015.

Chairman K. Evans asked if any of the courts should be converted to Pickle Ball and Director Buczkowski explained that they should not be converted.

Commissioner Mohan made a motion, seconded by Comm Rep Kinnane to recommend the board approve awarding the court repair contract to 10-S Court Solutions for the low bid price of \$40,135 as outlined in M15-011. The motion carried by voice vote.

D. Supply of playground equipment bid opening/M15-014:

Director Buczkowski reviewed the item. President Bickham asked if prequalifying was something everyone did and Director Buczkowski explained that the request was somewhat unique and that the HEPD requested qualification prior to the bid opening so that the comparison was more equal.

Comm Rep Snyder asked about delivery and Director Buczkowski explained that the district would have the equipment delivered to the district's shop, bid out for an installer and the approved installer would pick up from the district's shop and install the equipment.

Comm Rep Triphahn made a motion, seconded by Comm Rep Dekirmenjian to recommend the board approve awarding

- Howard White \$4,750 for supply of Spring Toy Rockers
- Parkreation \$91,422 for the supply of playground equipment for Evergreen, Valley and Maple Playgrounds. And Parkreation \$2,000 for an ADA transfer stair to be added to their design for Evergreen Playground.

As outlined in M15-014. The motion carried by voice vote.

E. Parks Report & 4<sup>th</sup> Q Goals/M15-013:

Comm Rep Triphahn asked about the dumping and Director Giacalone explained that it did happen on district property.

Comm Rep Kinnane made a motion, seconded by Comm Rep Triphahn to send the Parks Report M15-013 & 4Q Goals to the board as presented. The motion carried by voice vote.

F. P&D Report & 4Q Goals/M15-016:

Comm Rep Triphahn made a motion, seconded by Comm Rep Kinnane to send the P&D Report/M15-016 to the board as presented. The motion carried by voice vote.

7. **Committee Member Comments:**

Comm Rep Triphahn reminded everyone of the Foundation's Girl's Night Out on February 19, 2015 at First Place Sports Bar and Grill.

8. **Adjournment:**

Comm Rep Friedman made a motion, seconded by Comm Rep Dekirmenjian to adjourn the meeting at 7:48 p.m. The motion carried by voice vote.

Respectfully submitted,

Dean R. Bostrom  
Secretary

Peggy Kusmierski  
Recording Secretary

MEMORANDUM NO. M15-026

**TO:** Building and Grounds Committee  
**FROM:** Dean R. Bostrom, Executive Director  
Gary Buczkowski, Director of Planning and Development  
**RE:** Concrete Work at Triphahn and Willow Recreation Centers and Fabbrini Park  
**DATE:** February 25, 2015

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**Background:**

Identified in the district's 2015 capital fund are monies for replacement of the concrete work at the following locations:

Triphahn Center

- Remove and replace the northwest entry apron on Higgins Road
- Remove / rebuild the HC parking stalls north side of building
- Remove / rebuild the concrete entryway on the north side of building
- Remove / rebuild the concrete entryway on the south side of building
- Remove asphalt and rebuild around storm inlets in parking lot -4 locations

Willow recreation Center

- Remove and replace both concrete aprons on Lexington Blvd.
- Remove and rebuild B-6-12 curb to correct drainage problem in P lot.

Fabbrini Park

- Remove and replace concrete around existing restroom facility
- Fill in gaps with concrete around players and bleacher areas. ADA issues
- Install new concrete to connect player's area and bleaches to existing paths.
- Install new B-6-12 curb on Oakdale Road entrance to park.
- Install block retaining walls to accommodate new path elevations for ADA

The bid package totals were based on unit pricing with the final contract amount to be determined by the quantities installed in the field.

**Implications:**

Three bids were received for this work and read aloud. Attached is a summary of bids received. The bid received from Fiertes Systems was reviewed by staff and was found to be complete. Fiertes Systems completed work for the District for the past four years on various playground and concrete projects and their performance met all of staff's expectations. Please note that at the time the bid specs were released, Highpoint

Park was not yet officially renamed Fabbrini Park. The HP referenced in Items 8 through 12 on the Results Chart are in reference to Fabbrini Park.

**Summary of Projects to budget amounts:**

	Budgeted amount	Bid amount with contingency	difference
Willow Concrete Work	\$50,000	\$29,304	\$20,696
Fabbrini Park Paths	\$190,000	\$161,581	\$28,419
Triphahn Concrete	\$55,000	\$99,415	<u>(\$44,415)</u>
		<b>TOTAL</b>	<b>\$4,700 under</b>

**Recommendation:**

Staff recommends the B&G Committee recommend the board approve a contract with Fuerte Systems as outlined in the implications of this memo for the low combined bid amount of \$258,766; based on actual quantities installed based on bid unit pricing.

In addition, staff recommends the B&G Committee recommend the board approve a contingency of 10% be made available for extras deemed necessary by staff to complete each of the projects. Overall capital projects at this point are tracking just under \$90,000 under budget.



	Copenhaver Const, 75 Koppie Dr, Gilverts, IL 60136 847-428-6696 copenhaverinc@yahoo.com	A Lamp Concrete 1900 Wright Blvd, Schaumburg, IL 60193 847-891-6000 Jmoyer@AlampConcrete.com	Fuertes Systems Landscaping, PO Box 328 Plainfield, IL 60544 815-725-2959 furte1@sbcglobal.net
Bond	X	X	X
TRIPHAHN CENTER DEMO			
TOTAL TC DEMO 1A-D	\$27,484.00	\$20,543.00	\$20,326.80

2. TC Storm inlet repair	\$2,860.00	\$6,500.00	\$6,760.00
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TC CONCRETE APRON			
TOTAL 3A-C	\$8,267.00	\$9,686.00	\$8,702.00

TC NORTH ENTRANCE			
TOTAL TC 4A-C	\$17,290.00	\$16,800.00	\$14,760.00

TC SOUTH ENTRANCE			
TOTAL TC 5A-G	\$41,291.00	\$49,067.50	\$39,830.00

TOTAL TC 1-5	\$97,192.00	\$102,596.50	\$90,378.80
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WRC CENTER DEMO			
TOTAL WRC 6A-B	\$6,248.00	\$4,101.00	\$5,464.00

WRC CONCRETE			
TOTAL WRC 7A-C	\$14,717.00	\$14,651.00	\$16,094.00

TOTAL WRC 6-7	\$20,965.00	\$18,752.00	\$21,558.00
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HP PARK DEMO			
TOTAL HP DEMO 8A-F	\$12,905.00	\$27,610.00	\$6,668.00

HP DRAIN			
TOTAL HP DRAIN 9A-C	\$22,790.00	\$85,175.00	\$27,725.00

10. HP BASKETBALL			
TOTAL HP GOAL ADJUSTMENT	\$2,500.00	\$6,500.00	\$1,400.00

11. HP DRAIN INSTALL		No Addendum Inc.	
TOTAL HP DRY BLOCK A+B	\$50,700.00	\$54,600.00	\$49,400.00

HP CONCRETE			
TOTAL HP CONCRETE 12A-D	\$63,734.00	\$88,862.00	\$61,636.20

TOTAL HP 8-12	\$152,629.00	\$262,747.00	\$146,829.20
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TOTAL CONCRETE TC, WRC, HP 1 - 12	\$270,786.00	\$384,095.50	\$258,766.00
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MEMORANDUM NO. M15-027

**TO:** Building and Grounds Committee  
**FROM:** Dean R. Bostrom, Executive Director  
Gary Buczkowski, Director of Planning and Development  
**RE:** Asphalt Patching at Triphahn Center and Willow Recreation Centers and Hassell Road Maintenance facility and work associated with the rebuilding and resurfacing of the pathways in Fabbrini Park  
**DATE:** February 25, 2015

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**Background:**

Parking lot asphalt patching repair work:

Identified in the district's 2015 capital fund are monies for parking lot patching at Triphahn and Willow Recreation Centers. Also included in this bid is work to level and resurface the multi-use pathways and basketball court at Fabbrini Park. The bid package totals were based on unit pricing with the final contract amount to be determined by the quantities installed in the field.

Bridges of Poplar Creek 10<sup>th</sup> Hole Cart Path:

Included in the 2015 bid package was a line item for paving the new cart path as part of the BPC 10<sup>th</sup> hole renovation project. This new path was excavated and stone was installed last fall by golf course personnel. The big items included fine grading of the stone base, priming of stone base and placing 2.5 inches asphalt to be used as the surface.

**Implications:**

Eight bids were received for this work and read aloud. Attached is a summary of bids received. The bid received from Allstar Asphalt Company was reviewed by staff and was found to be complete. Allstar Asphalt Company was the paving contractor who completed work for the District for the past four years and their performance met all of staff's expectations. Please note that at the time the bid specs were released, Highpoint Park was not yet officially renamed Fabbrini Park. The Highpoint/HP referenced items on the Results Chart are in reference to Fabbrini Park.

**Recommendation:**

Staff recommends the B&G Committee recommend the board approve a contract with Allstar Asphalt Company for asphalt repair work at Triphahn and Willow Recreation Centers, Hassell Road Maintenance Facility and Fabbrini Park pathways for the low combined total bid price of the amount of \$311,274 and based on actual quantities installed based on bid unit pricing.

In addition, staff recommends the B&G Committee recommend the board approve a contingency of 10% be made available for extras deemed necessary by staff to complete each of the projects. With the contingency added the combined bid price of this work is just under \$60,000 under budget. Fabbri path work was over budget but parking lot patching was under budget by a greater amount. The cart path asphalt bid came in at what staff had estimated for the project. The overall Capital Projects as a whole are tracking about \$90,000 under budget.

Asphalt TC, WRC, Maintenance, HP Paths

2/24/15

	Maneval Construction 28090 W. Concrete Dr, Ingleside, IL 60041 847- 548-2244	Meyer Paving, Inc 50 W 363 Rte 64, Maple Park, IL 60151 815-899- 5550	Allstar Asphalt, Inc. 165 W. Hintz Rd, Wheeling, IL 60090 847-419-1200 allstarasphalt@comca st.net	Schroeder Asphalt Services, Inc. PO Box 831 Huntley, IL 60142 815-923-4380 brnt@schroederaspha lt.com	Accu-Paving Company 2665 S. 25th Ave, Broadview, IL 60155 708-343-5900 Jim.Mertes.com
BOND	X	X	X	X	X
TRIPHAHN CENTER					
TOTAL 1A - C	\$61,345.00	\$59,696.55	\$50,584.00	\$42,700.00	\$54,413.00
Bam base failure	65/sq yd	22/sq yd	18/sq yd	26/sq yd	25/sq yd
2. WRC	\$36,630.00	\$28,105.20	\$26,640.00	\$30,802.50	\$32,384.25
Bam base failure	65/sq yd	24/sq yd	18/sq yd	26/sq yd	25/sq yd
3. MAINTENANCE/ HASSELL RD	\$20,900.00	\$19,950.00	\$19,000.00	\$19,000.00	\$18,477.50
Bam base failure	65/sq yd	31/sq yd	18/sq yd	26/sq yd	25/sq yd
4. BPC #10 HOLE	\$11,990.00	\$12,137.15	\$10,900.00	\$9,537.50	\$9,810.00
Add Stone	28/Ton	30/Ton	60/Ton	25/Ton	27.50/Ton
5. HIGH POINT					
TOTAL HP 5A-G	\$304,884.00	\$289,639.80	\$204,150.00	\$225,084.70	\$301,706.50
TOTAL TC, WRC, MAINT, BPC, HP PATH	\$435,749.00	\$409,528.70	\$311,274.00	\$327,124.70	\$406,981.25
					corrected total \$416,791.25
	M&J Asphalt Paving Co, 3124 S. 60 Court, Cicero, IL 60804 708- 222-1200 dan@mjasphaltpaving. com	A Lamp Concrete Contractors 1900 Wright Blvd, Schaumburg, IL 60193 847-891-6000	Chicagoland Paving 225 Telser Rd, Lake Zurich, IL 60047 847- 550-9681 chicagoland1@sbcglo bal.net		
BOND	X	X	X		
TRIPHAHN CENTER					
TOTAL 1A - C	\$59,065.00	\$52,740.00	\$54,530.00		

Asphalt TC, WRC, Maintenance, HP Paths

2/24/15

Bam base failure	60/sq yd	60/sq yd	30/sq yd		
2. WRC	\$41,958.00	\$24,975.00	\$26,640.00		
Bam base failure	60/sq yd	60/sq yd	30/sq yd		
3. MAINTENANCE/ HASSELL RD	\$24,890.00	\$19,000.00	\$18,050.00		
Bam base failure	60/sq yd	60/sq yd	30/sq yd		
4. BPC #10 HOLE	\$19,483.75	\$12,807.50	\$10,900.00		
Add Stone	45/Ton	50/sq yd	25/sq yd		
5. HIGH POINT					
TOTAL HP 5A-G	\$463,558.70	\$333,230.00	\$283,320.00		
TOTAL TC, WRC, MAINT, BPC, HP PATH	\$608,955.45	\$442,752.50	\$393,200.00		
			corrected total \$393,440.00		

MEMORANDUM NO. M15-028

**TO:** Building and Grounds Committee  
**FROM:** Dean Bostrom, Executive Director  
Gary Buczkowski, Director of Planning and Development  
**RE:** Fence Installation work at Maple / Evergreen and Fabbrini Parks  
**DATE:** February 25, 2015

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**Background:**

Maple and Evergreen Parks playgrounds:

As part of the 2015 playground improvement plans barrier fencing will be installed to provide a separation from the playground area at Maple and Illinois Drive and the playground area and the wet detention pond at Evergreen. The base bid included ornamental fence at Maple Park and a black vinyl coated chain link fence at Evergreen Park which is in line with what the district has done at other similar locations. An alternate line item for a black vinyl coated chain link fence was included in the bid package for Maple Park as a potential means of saving costs.

Fabbrini Park :

In addition to the two playground fences, bidders were asked to supply costs for fence work at Fabbrini Park in association with the rebuilding of the pathways. These projects included installation of a wooden split rail fence above the new retaining walls, replacement of the screen wall at the entrance to the existing restroom facility and the relocation of the gate entry to the existing pickle ball /tennis courts. The gate is being relocated to accommodate the re-adjustment of the pathway to meet ADA slope requirements. This new location will also benefit pickle ball players in that the new location will have a less of an impact on the courts as they are now configured.

**Implications:**

Five bids were received for fence supply and installation and read aloud. Attached is a summary of the bids received. The low bid from Custom Built Commercial Fence Company was reviewed by staff for accuracy and completeness. Staff spoke with the estimator of the company to confirm his confidence in his bid numbers and meeting our expectations. Custom Built Commercial Fence Company Work for the District on two separate projects last years and their performance met all of staff expectations.

Based on the results of the overall bids received and the fact that those line items as an aggregate total are currently running under budget, the district should go with the base bid ornamental fence to be installed at Maple Park. On past project where playgrounds are adjacent to street the district has opted for the more aesthetically appealing ornamental fence.

Please note that at the time the bid specs were released, Highpoint Park was not yet officially renamed Fabbrini Park. The HP referenced in Items 8 through 12 on the Results Chart are in reference to Fabbrini Park.

**Recommendation:**

Staff recommends the B&G Committee recommend the board approve a contract with Custom Built Commercial Fence Company for the installation of fencing as outlined above for low bid price of \$32,542.50.

In addition, staff recommends the B&G Committee recommend the board approve a contingency of 7.5% be made available for extras deemed necessary by staff to complete each of the projects.

The combined low bid price from Custom Commercial Fence along with the 7.5% contingency (if spent) would be \$1,457.50 under staff's budget amount. Overall capital projects are tracking approximately \$90,000 under budget at this point.



Supply and Install Fence Maple, Evergreen, HP  
2/24/15

	Custom Built Commercial Fence 721 N. Seminary Ave, Park Ridge, IL 60068 847-634-6370 Jan5975@ameritech.net	Durabilt Fence 433 Denniston Ct, Wheeling IL 60090 847- 520-5880 pmajury433@sbcglobal.net	Action Fence Contractor 945 Tower Road, Mundelein, IL 60060 847-949-6690 chrisk@actionfence.com
Bond	X	X	X
#1A Maple Fence	\$15,900.00	\$16,535.00	\$21,100.00
#1B Maple Alternate	\$13,490.00	\$13,540.00	\$17,600.00
#2 Evergreen Fence	\$10,500.00	\$13,039.00	\$14,700.00
#3 HP Tennis Ct Gate Relocate	\$375.00	\$825.00	\$1,995.00
#4A HP Restroom Wood Fence	\$2,900.00	\$2,925.00	\$4,500.00
#4B HP Cedar Split Rail Fence	9.25 = \$2867.50	9.61 = \$2980.00	12.75 = \$3952.50
<b>TOTAL 1A, 2, 3, 4A, 4B</b>	<b>\$32,542.50</b>	<b>\$36,304.00</b>	<b>\$46,247.50</b>

	Tru-Link Fence 33W401 Roosevelt Rd, W. Chicago, IL 60185 847-568-9300 wliavzmann@tru-link.com	Rock Valley Fence 7975 Forest Hills Rd, Loves Park, IL 815-636- 2095 gary@rockvalleyfence.com	
Bond	X	Cert Check	
#1A Maple Fence	\$19,937.00	\$20,670.00	
#1B Maple Alternate	\$12,477.00	\$14,265.00	
#2 Evergreen Fence	\$9,292.00	\$9,933.00	
#3 HP Tennis Ct Gate Relocate	\$1,500.00	\$2,000.00	
#4A HP Restroom Wood Fence	\$3,924.00	\$5,150.00	
#4B HP Cedar Split Rail Fence	16.24 = \$5035.00	25.13 = \$7790.00	
<b>TOTAL 1A, 2, 3, 4A, 4B</b>	<b>\$39,688.00</b>	<b>\$45,543.00</b>	

MEMORANDUM NO. M15-029

**TO:** Building and Grounds Committee  
**FROM:** Dean Bostrom, Executive Director  
Gary Buczkowski, Director of Planning and Development  
**RE:** Floating Dock supply and installation bids at Fabbrini Park  
**DATE:** February 25, 2015

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**Background:**

As part of the upgrade to Fabbrini Park, the district plans to replace the floating dock on the main lake. Originally installed when the park was built, the floating system has reached the end of its useful life. In addition it no longer meets ADA standards for safe occupant use. The replacement unit specified is similar to the one installed by the district at Black Bear Park. Unlike the existing system which is built on oil cans, the new system is a solid molded structure that utilizes internal air baffles as a means to stay buoyant. Once the existing dock is removed the new dock will be attached to the existing concrete headwall that is usable.

**Implications:**

Two bids were received for supply and installation of the floating dock and read aloud. Attached is a summary of the bids received. The low bid from Team REAL Inc. was reviewed by staff for accuracy and completeness. Staff spoke with the estimator of the company to confirm their bid numbers. Team Real Inc. supplied and installed the floating Dock system at Black Bear Park. This installation has met all of staff's expectations for both product and installation.

The alternate price requested was to add an additional T Section which would increase standing area where the water depth is greater. At present the first 10 feet off shore is shallow in nature and has limited fishing potential. HEPD plans to remove some of the Rip Rap that has been thrown into this area as part of this project enhancement. The greater square footage area at the end of the dock would also benefit users in wheel chair devices.

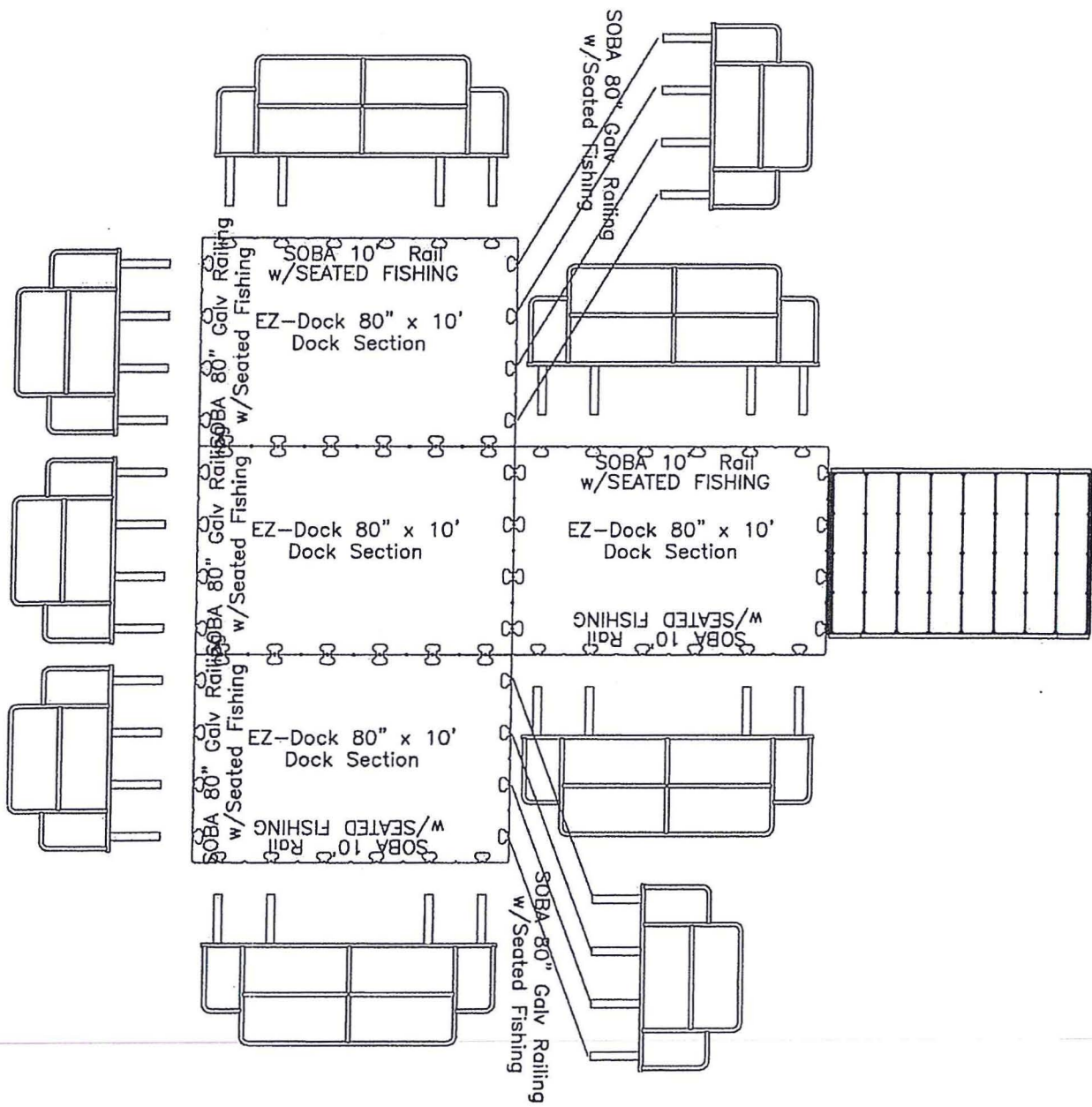
**Recommendation:**

Staff recommends the B&G Committee recommend the board approve a contract with Team REAL Inc. for the installation of the floating dock including the add alternate #1 as outlined above the for low bid price of \$34,637. Staff is also requesting the committee recommend to the full board that a contingency of 7.5% (\$2,598) be made available to staff to spend if extra costs are identified during the installation process. The budgeted amount in the Fabbrini Park path budget for this item was \$35,000. The overall capital budget line items are tracking about \$90,000 under budget at this time.

Supply/Install Floating Dock

2/24/15

	George's Landscape Inc. 1410 Mills Rd Joliet, IL 60433 815-77--0350 lisa@georgeslandsca ping.com	Team REIL, Inc 17421 Marengo Rd, Union, IL 60180 815-923- 4321 Tim@getreil.com		
BOND	X	X		
#1 Dock Demo	\$4,326.00	\$2,777.00		
#2 Dock Install	\$27,874.00	\$23,342.00		
TOTAL	\$32,200.00	\$26,119.00		
ALT #1	\$9,993.00	\$8,518.00		
deduct	n/a	n/a		
HRLY WAGE LABOR	\$89.00	\$113.30		
HRLY WAGE SUPER	\$125.00	\$119.50		



MEMORANDUM NO. M15-030

**TO:** Building and Grounds Committee  
**FROM:** Dean Bostrom, Executive Director  
Gary Buczkowski, Director of Planning and Development  
**RE:** Playground Installation Valley/Maple/Evergreen Parks  
**DATE:** February 25, 2015

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**Background:**

The park board has previously awarded supply of equipment for playground equipment for park improvements at Valley, Maple and Evergreen Parks. With those purchase orders being issued, staff prepared bid documents for the installation of that equipment and associated work; specifically demolition of existing playgrounds, removal of fall surface, installation of new equipment, drainage and fall surface systems, new concrete (where necessary). The bid package totals were based upon unit pricing with the final contract amount to be determined by the quantities installed in the field.

**Implications:**

Nine bids were received for playground installation and read aloud. Attached is a summary of the bids received. The low bid from George's Landscape Inc. was reviewed by staff for accuracy and completeness. George's Landscape Inc. has a long list of references both in the public and private sector. Staff contacted a number of their references in addition to the vendor who will supply the playground equipment for the projects. All spoke highly of George's past work performance.

Please note that the bid presented by George's as well as all other bidders reflected an incorrect quantity for the concrete flat work at Valley Park. The quantity on the bid form was 71 square feet and it should have been 424 square feet. This error was discovered the day before the bid opening and staff decided not to issue an addendum but rather accept the bids as is and ultimately apply the unit quantity provided for that line item for the additional area required. The bid results on the attached summary form all reflect this incorrect 71 square foot quantity.

So as to complete the project as designed, an additional 353 square feet concrete work will need to be purchased based on the unit price provide of \$15.00 for an additional cost of the project \$5,295.

**Recommendation:**

Staff recommends the B&G Committee recommend the board approve a contract with George's Landscape Inc. for the installation of playground equipment at Maple, Valley and Evergreen Parks for low combined bid price of \$166,377 which includes the extra cost of \$ 5,295 for the additional concrete work at Valley Park.

In addition, staff recommends the B&G Committee recommend the board approve a contingency of 7.5% be made available for extras deemed necessary by staff to complete each of the projects. The Combined low bid price along with the extra \$5,295 and 7.5% contingency is just under \$35,000 under budget for installation the three playgrounds projects. The overall Capital Projects as a whole are tracking about \$90,000 under budget.

Install Evergreen, Valley, Maple

2/24/15

	George's Landscape 1410 Mills Rd, Joliet IL 60433 815-774-0350 lisa@georgeslandscap ing.com	Autumn Landscaping, Inc. 1532 S. Roselle Rd, Schaumburg, IL 60193 630-893-4100 mike@autumnlandsc aping.com	The Kenneth Co, 16W064 Jeans Rd, Lemont, IL 60439 630- 679-2750 Kcooffice#aol.com	Clauss Brothers Inc 12N330 Switzer Rd, Elgin,IL 60124 847- 488-0711 jas@clausbrothersinc .com
BOND	X	X	X	X
EVERGREEN PLAYGROUND				
E SS-1	\$1,750.00	\$3,000.00	\$2,240.00	\$2,544.00
E D-1	\$4,255.00	\$7,000.00	\$10,296.00	\$11,803.00
E D-2	\$3,744.00	\$6,600.00	\$4,898.00	\$7,560.00
E D-3	\$500.00	\$600.00	\$566.00	\$1,500.00
E D-4	\$1,685.00	\$2,600.00	\$2,148.00	\$2,065.00
TOTAL E D1-4	\$10,184.00	\$16,800.00	\$17,908.00	\$22,928.00
E C-1	\$2,070.00	\$1,080.00	\$1,440.00	\$2,160.00
E C-2	\$2,800.00	\$4,060.00	\$3,640.00	\$4,900.00
TOTAL E C1-2	\$4,870.00	\$5,140.00	\$5,080.00	\$7,060.00
TOTAL E I-1	\$16,280.00	\$11,000.00	\$11,154.00	\$25,650.00
TOTAL E DR-1	\$6,147.75	\$3,189.00	\$8,764.00	\$7,664.50
TOTAL E W1-2	\$16,605.00	\$20,685.00	\$18,270.00	\$33,477.00
TOTAL E RFS - 1	\$18,810.00	\$19,760.00	\$20,634.00	\$26,980.00
TOTAL EVERGREEN	\$74,646.75	\$79,574.00	\$84,050.00	\$126,303.50
MAPLE PLAYGROUND				
M SS-1	\$2,184.00	\$4,000.00	\$2,800.00	\$3,180.00
M D-1	\$4,762.00	\$3,500.00	\$7,850.00	\$7,200.00
M D-2	\$2,640.00	\$4,840.00	\$3,520.00	\$4,620.00
M D-3	\$500.00	\$600.00	\$566.00	\$2,002.00
TOTAL M D-1-3	\$7,902.00	\$8,940.00	\$11,936.00	\$13,822.00
MC-1	\$2,041.25	\$639.00	\$1,349.00	\$2,696.00
MI - 1	\$13,181.00	\$9,600.00	\$8,940.00	\$19,900.00
M DR -1	\$3,666.50	\$1,918.00	\$5,288.00	\$4,591.00
M W-1&2	\$12,337.50	\$15,397.50	\$13,625.00	\$24,929.50
TOTAL MAPLE	\$41,312.25	\$40,494.50	\$43,938.00	\$69,118.50
VALLEY PLAYGROUND				
V SS-1	\$2,184.00	\$4,000.00	\$2,800.00	\$3,180.00
V D-1	\$2,738.00	\$3,500.00	\$6,973.00	\$8,000.00
V D-2	\$3,120.00	\$5,200.00	\$4,160.00	\$5,460.00
V D-3	\$500.00	\$600.00	\$566.00	\$1,900.00
TOTAL V D-1-3	\$6,358.00	\$9,300.00	\$11,699.00	\$15,360.00

Install Evergreen, Valley, Maple  
2/24/15

V C-1	\$492.00	\$600.00	\$540.00	\$840.00
V C-2	\$1,065.00	\$1,065.00	\$1,633.00	\$7,967.00
TOTAL V C-1-2	\$1,557.00	\$1,665.00	\$2,173.00	\$8,807.00
V I-1	\$13,769.00	\$10,600.00	\$9,860.00	\$23,600.00
V DR-1	\$6,223.25	\$3,229.00	\$9,094.00	\$7,898.00
V-W 1&2	\$15,031.50	\$18,771.50	\$16,621.00	\$30,396.30
TOTAL VALLEY	\$45,122.75	\$47,565.50	\$52,247.00	\$89,241.30
GRAND TOTAL	\$161,081.75	\$167,634.00	\$180,235.00	\$284,665.30

	E.Hoffman Inc, 21W448 North Ave, Lombard, IL 60148 630-495-3526 ed@ehoffmaninc.com	Green-UP 23940 Andrew Rd, Plainfield, IL 60585 815-372-3000 brs@green-up.com	Elanar Construction 6620 W. Belmont Ave Chicago, IL 60634 773 628-7011 ross@elanar.com	2005 Cumberland, Plainfield, IL 60586 815-782-6893 hacienda5779@yahoo .com
BOND	X	X	X	X
EVERGREEN PLAYGROUND				
E SS-1	\$1,920.00	\$1,554.00	\$2,400.00	\$2,240.00
E D-1	\$8,500.00	\$11,573.00	\$6,493.00	\$6,250.00
E D-2	\$6,240.00	\$9,014.00	\$5,772.00	\$3,500.00
E D-3	\$1,500.00	\$1,690.00	\$600.00	\$400.00
E D-4	\$680.00	\$1,183.00	\$1,270.00	\$500.00
TOTAL E D1-4	\$16,920.00	\$23,460.00	\$14,135.00	\$10,650.00
E C-1	\$1,800.00	\$1,678.80	\$1,500.00	\$1,200.00
E C-2	\$3,640.00	\$6,596.80	\$3,990.00	\$4,200.00
TOTAL E C1-2	\$5,440.00	\$8,275.60	\$5,490.00	\$5,400.00
TOTAL E I-1	\$11,897.00	\$26,637.00	\$13,400.00	\$13,500.00
TOTAL E DR-1	\$12,646.00	\$5,372.82	\$5,072.50	\$10,891.00
TOTAL E W1-2	\$19,260.00	\$15,488.40	\$18,765.00	\$15,420.00
TOTAL E RFS - 1	\$21,280.00	\$24,532.80	\$21,736.00	\$24,320.00
TOTAL EVERGREEN	\$89,363.00	\$105,320.62	\$80,998.50	\$82,421.00
MAPLE PLAYGROUND				
M SS-1	\$2,400.00	\$1,554.00	\$2,800.00	\$2,800.00
M D-1	\$7,000.00	\$8,252.00	\$5,793.00	\$4,100.00
M D-2	\$4,400.00	\$6,303.00	\$4,070.00	\$3,000.00
M D-3	\$1,500.00	\$1,490.00	\$600.00	\$300.00
TOTAL M D-1-3	\$12,900.00	\$16,045.00	\$10,463.00	\$7,400.00
MC-1	\$1,136.00	\$1,601.05	\$1,136.00	\$710.00
MI - 1	\$9,536.00	\$23,302.00	\$12,000.00	\$10,500.00
M DR -1	\$7,732.00	\$3,267.78	\$2,632.00	\$7,162.00
M W-1&2	\$13,570.00	\$12,096.60	\$13,957.50	\$11,410.00
TOTAL MAPLE	\$47,274.00	\$57,866.43	\$42,988.50	\$39,982.00
VALLEY PLAYGROUND				
V SS-1	\$2,400.00	\$1,955.00	\$2,800.00	\$2,800.00
V D-1	\$6,500.00	\$7,708.00	\$5,200.00	\$3,200.00
V D-2	\$5,200.00	\$7,623.00	\$4,810.00	\$2,600.00
V D-3	\$1,500.00	\$1,153.00	\$400.00	\$300.00
TOTAL V D-1-3	\$13,200.00	\$16,484.00	\$10,410.00	\$6,100.00
V C-1	\$600.00	\$883.68	\$540.00	\$480.00



Install Evergreen, Valley, Maple  
2/24/15

V C-2	\$1,420.00	\$1,366.04	\$1,171.50	\$710.00
TOTAL V C-1-2	\$2,020.00	\$2,249.72	\$1,711.50	\$1,190.00
V I-1	\$10,384.00	\$26,556.00	\$12,000.00	\$10,800.00
V DR-1	\$12,880.00	\$6,306.89	\$5,633.00	\$10,648.00
V-W 1&2	\$15,642.00	\$14,934.15	\$16,351.50	\$13,882.00
TOTAL VALLEY	\$56,526.00	\$68,485.76	\$48,906.00	\$45,420.00
GRAND TOTAL	\$193,163.00	\$231,672.81	\$172,893.00	\$167,823.00

	Fuertes Systems Landscaping, PO Box 328, Plainfield, IL 60544 815-725-2959 Furte1@sbcglobal.net			
BOND	X			
EVERGREEN PLAYGROUND				
E SS-1	\$1,920.00			
E D-1	\$3,826.00			
E D-2	\$3,744.00			
E D-3	\$450.00			
E D-4	\$810.00			
TOTAL E D1-4	\$8,830.00			
E C-1	\$720.00			
E C-2	\$3,080.00			
TOTAL E C1-2	\$3,800.00			
TOTAL E I-1	\$11,154.00			
TOTAL E DR-1	\$10,933.00			
TOTAL E W1-2	\$19,656.00			
TOTAL E RFS - 1	\$20,140.00			
<b>TOTAL EVERGREEN</b>	<b>\$76,433.00</b>			
MAPLE PLAYGROUND				
M SS-1	\$2,400.00			
M D-1	\$4,250.00			
M D-2	\$2,640.00			
M D-3	\$650.00			
TOTAL M D-1-3	\$7,540.00			
MC-1	\$568.00			
MI - 1	\$11,758.95			
M DR -1	\$7,026.00			
M W-1&2	\$13,746.00			
<b>TOTAL MAPLE</b>	<b>\$43,038.95</b>			
VALLEY PLAYGROUND				
V SS-1	\$2,400.00			
V D-1	\$3,600.00			
V D-2	\$3,120.00			

Install Evergreen, Valley, Maple

2/24/15

V D-3	\$500.00			
TOTAL V D-1-3	\$7,220.00			
V C-1	\$300.00			
V C-2	\$568.00			
TOTAL V C-1-2	\$868.00			
V I-1	\$11,730.00			
V DR-1	\$11,225.00			
V-W 1&2	\$16,816.25			
TOTAL VALLEY	\$50,259.25			
GRAND TOTAL	\$169,731.20			

## MEMORANDUM NO. M15-033

**TO: Buildings & Grounds Committee**  
**FROM: Dean R. Bostrom, Executive Director**  
**John Giacalone, Director Parks & Risk Management**  
**RE: Parks Board Report – February**  
**DATE: February 27, 2015**

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1. Halfway house at Bridges was remodeled.
2. Door was rebuilt, bulletin boards were hung and coat racks were installed in Kid's Korner at PSSWC.
3. New park I.D. signs are being made for the renaming of Fabbrini Park.
4. Sled hill signage was repaired and reinstalled at Seascape and Pine.
5. Early in the month snow removal was the main focus. New for this year snow removal was done on the pathways in three parks, Fabbrini, South Ridge and Black Bear.
6. We were awarded a \$5000 Grant for trees from UAL (United Airlines). With this money 26 Oak trees have been ordered for this spring planting for Fabbrini Park.
7. Tree price quotes have been acquired and 71 trees have been ordered for a spring planting this year. Normally we do our tree planting in the fall, however due to the large number of Ash trees needing to be replaced we will be doing both a spring and fall planting this year. There are several varieties of trees that can only be dug in the spring for the best results. A spring planting this year will allow a greater diversity in the tree varieties we plant. Tree price quotes are being acquired for fall trees also, with an estimated 50 more trees planned for fall. Quotes and orders are being done early this year as there is an anticipated shortage of trees available due to all the Ash replacements being done throughout the area. With tree budget increased this year and the UAL Grant, we will be able to plant approx. 150 trees this year. Additionally, we received from Living Lands & Waters, through IAPD and Friends of Illinois Parks, 400 oak tree saplings.
8. Hoover School has volunteered to start some native flower seed in their greenhouses this spring and will be willing to plant the seedlings in one of our natural areas when they are ready. A small amount of 5 different seed was delivered to them at the beginning of this month.
9. Winter tree trimming continues as weather conditions permit, with work currently being done at Fabbrini Park and South Ridge.
10. Vehicle 453 installed new radiator, thermostat and belt.
11. Truck 524 replaced left seal on axle for four wheel drive, A frame for plow, lift cylinder on plow and trailer brake controller.
12. Truck 532 transmission rebuilt, oil cooler lines, u joints on drive shaft for front axle.
13. Vehicle 518 replaced rear differential, pinion seal left axle seal, and brake cylinders.
14. Truck 511 installed new throttle body gasket and o rings on fuel injector cylinder three.
15. Vehicle 495 replaced right rear wheel bearing, rear brake rotors and brake pads.
16. Sand pro 890 replaced left cylinder head and gasket.
17. Sand pro 895 replaced left cylinder head gasket and back cover gasket.
18. Completed maintenance and repair on sand pros, stripers and tractors.
19. We install all new pumps at Bridges of Poplar Creek for all the water runoff from around the building and drains. Also all new controls and disconnect box were installed as well.

20.8 ballasts and 25 light bulbs were replaced at Prairie Stone with the use of our boom lift and single man lift.

21. TC spa boiler repairs were made.

22. The automatic pool fill valve for the activity pool at Prairie Stone was repaired.

23. Flame plate and igniter replaced on rooftop unit #11 at Triphahn Center.

24. 5 inducer motors were replaced across various rooftop units and heaters.

25. 3 overhead Trane heaters fixed at Triphahn.

26. Multiple units were adjusted for no heat calls due to below average temps.

27. Below is our acceptance letter declaring Vogelei Park as a certified bird and butterfly sanctuary. We will be applying for sanctuary status for all of our parks containing natural areas.

*Officers and Directors:*  
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Shelly Knuppel  
Vice-President  
Diane Wynn  
Treasurer  
Rita Taswick  
Secretary  
Edna Alexander  
Bob Andrioli  
Carolynn Benninghoff  
Suey Cohen  
Carl Daubert  
Hugh Gilbert  
May Hedrick  
Vernon Kleen  
Sara Marhs  
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Mike Miller  
Cindy Osley  
Jerry Prato  
Kevin R. Lueck  
Randy Schmeider  
John Schroeder  
James Smith  
Wayne Swinkard  
Jill Walk  
John Wehner  
Pat Ward  
Christine Zarnes

February 12, 2015  
John Giacalone  
Hoffman Estates Park District

21547  
SPRINGFIELD, IL 62708  
(T) 217.544.2473  
(F) 217.544.7433  
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Kevin R. Lueck  
Randy Schmeider  
John Schroeder  
James Smith  
Wayne Swinkard  
Jill Walk  
John Wehner  
Pat Ward  
Christine Zarnes

February 12, 2015

John Giacalone  
Hoffman Estates Park District  
Director of Parks/Risk Management  
2352 Hassell Road  
Hoffman Estates, Illinois 60189

Dear Mr. Giacalone,

We are pleased to inform you that your application for a **Certified Bird and Butterfly Sanctuary** for Vogelei Park has been approved. You are doing an outstanding job of creating habitat for birds and butterflies and educating those around you as well. As our natural areas continue to disappear, it becomes even more important that we continue to provide the food, shelter, water and space that are so vital to the survival of birds, animals and insects.

Enclosed you will find a sign that announces to everyone that you have a Certified Bird and Butterfly Sanctuary. I understand from talking with Carolynn Benninghoff, that we may be certifying other areas in the future.

Thank you again for your hard work and efforts. Please continue to educate citizens to the value of landscaping for nature – your enthusiasm for this will certainly make many positive and lasting impressions.

Sincerely,

Tom Clay  
Executive Director  
tclay@illinoisaudubon.org

*Staff:*

Tom Clay  
Executive Director  
Jo Fesser  
Assistant to the Executive Director  
Jode Owea  
Accounts Manager  
Trecy Zeman  
Site Coordinator  
Adams Wildlife Sanctuary

cc: C. Benninghoff, Chair, Education Committee  
Al Taylor, Park Supervisor, Hoffman Estates Park District

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Please continue to educate  
our enthusiasm for this will  
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les Park District

MEMORANDUM NO. M15-031

**TO: Building and Grounds Committee**  
**FROM: Dean R. Bostrom, Executive Director**  
**Gary Buczkowski, Director Planning and Development**  
**RE: Board Report**  
**DATE: February 25, 2015**

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**Chino Park**

Staff has begun to prepare existing base map information in an effort to be ready when the public and recreation department's needs for future programming of this space are identified. Planning Department goals are to have concept ideas available for review by the middle of summer 2015.

**Bid Packages**

Bid packages for playground installation, fence installation, asphalt paving and concrete work at various locations have been available to bidders for bidding. During this time staff has solicited new bidders and worked with interested bidders on questions prior to their bid submittals. Staff has also completed work on the crack fill and sealcoating bid that will be released in March. Those bids will be presented to the B&G Committee at the April meeting.

**Playground Renovation permits**

The proposed work, along with the drawings, was submitted to the Village for review and possible comments. The permits for all three projects; Maple, Valley, and Evergreen, were approved and are now waiting for the insertion of the contractors name prior to release for commencement of work. Once permits are in hand and the weather is conducive for work, we will begin at Valley and Maple Parks with the goal to complete these two projects prior to the end of the school year. Evergreen will then begin once school is out and be completed prior to the return of students in the fall.