

Title **Community Center, 777 S. Bartlett Road, Streamwood II 60107** 02/13/2024
id. 45552974

by **Jeff Janda** in **Member District ADA Project Request**

777 S. Bartlett Road
Streamwood, Illinois
60107
Illinois
United States
630-483-3162
jjanda@spdcares.com

Original Submission 02/13/2024

Score	n/a
Name	Jeffrey Janda
Job Title	Executive Director
E-mail Address	jjanda@spdcares.com
Phone Number	630-483-3162
Park District	Streamwood
Project Location	Community Center, 777 S. Bartlett Road, Streamwood II 60107
Project Status	Alteration Addition
Project Type	Plumbing Elements and Facilities Routes and Surfaces
Plumbing Elements and Facilities- select a Project Category below:	Fountains Lavatories and Sinks
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Doors-Doorways-Gates Ramps Elevators

Benefits of the Project	The renovation of the Community Center will remove ADA barriers and provide individuals with disabilities barrier free access to the facility. Prior to the renovation, access between levels required exiting the building and entering at the far end of the facility. Persons with mobility issues could not enter the main entrance as there was no ramp, and they needed staff assistance to access different levels. The installation of a new front entrance ADA ramp and building addition to house a new 3 stop elevator provides interior access to all levels. New drinking fountains are ADA compliant as the old fountains were set into the wall and could not accommodate wheelchair use. Two restrooms were completed/rebuilt to provide ADA compliance as part of the elevator addition. The main entrance has ADA power assisted doors and lighting is controlled by proximity sensors instead of manual switches in many areas.
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Items that will become ADA Compliant	New front entrance addition to house new indoor three (3) stop elevator, new ADA drinking fountains, Restroom ADA updates, new front entrance ADA Ramp (there was none before) , ADA Door operator, motion sensor lighting.
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The project is designed or constructed, or applies human resources, to comply with:	The 2010 Standards for Accessible Design The Illinois Accessibility Code Agency's ADA Transition Plan
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Upload Project Related Files, Photos, Videos or Audio

[1st_Floor_Elevator_Landing.jpg](#)

[New_Elevator_Controls-_3_stops.jpg](#)

[Main_Entrance_Elevator.jpg](#)

[New_Elevator_Addition_at_Main_Entrance.jpg](#)

[New_Main_Entrance_ADA_Ramp.jpg](#)

[New_ADA_Main_Entrance_Automatic_Door.jpg](#)

[New_Entrance_Hall_-_Part_of_Elevator_Building_Addition.jpg](#)

[Sensor_Activated_Lighting.jpg](#)

[New_Lower_Level_ADA_Fountain.jpg](#)

[New_ADA_Womens_Restroom.jpg](#)

[New_ADA_Non-Gender_Restroom.jpg](#)

[1st_Floor_Elevator_Landing_Copy\(1\).jpg](#)

[Ramp.jpg](#)

[Streamwood_Pay_App_12_Final-_brekout.pdf](#)

[2022.015_SPD_Elevator_Addition_Remodeling_-_Project_Manual_-_Permit_Set.pdf](#)

[00_STREAMWOOD_PARK_DISTRICT-_2022_ELEVATOR_ADDITION_Construction_Set.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	300000.0
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Notes related to requested amount	<p>The entire elevator addition/facility renovation contract is \$2,806,118.50. The ADA amounts include excavation/concrete/electrical/plumbing costs as related to elevator addition, new egress ramp, and plumbing related ADA costs.</p> <p>The total only related to contracted construction costs and does not include architectural, engineering, and permitting costs.</p>
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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

TWO PAGES

TO OWNER: PROJECT: Elevator Addition & Remodeling; APPLICATION NO Draw #12
 Streamwood Park District at the Community Center
 777 S. Bartlett Rd. 777 S. Bartlett Rd.
 Streamwood, IL 60107 Streamwood, IL 60107
 FROM CONTRACTOR: VIA ARCHITECT: DLA Architects, Ltd
 Happ Builders, Inc. Two Pierce Place Ste 1300 PROJECT NOS: 2022.015
 28 LeBaron St. Itasca, IL 60143 Happ 22462
 Waukegan, IL 60085
 CONTRACT FOR: CONTRACT DATE

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 2,727,100.00
2. Net change by Change Orders \$ 79,018.50
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,806,118.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,806,118.50
5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 (Column D + E on G703)
 - b. % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 2,806,118.50
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,648,191.50
8. CURRENT PAYMENT DUE \$ 157,927.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total approved this Month	\$78,805.50	
TOTALS	\$79,018.50	\$0.00
NET CHANGES by Change Order	\$79,018.50	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® © 1992
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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5252

CONTRACTOR:


By:  Date: 01/29/24

State of: Illinois County of: Lake
 Subscribed and sworn to before me this 29th day of January, 2024.
 Notary Public: 
 My Commission expires: 09/19/25
 ERIKA IACOPETTI
 Notary Public, State of Illinois
 Expires 9/19/2025

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 157,927.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: 

By: _____ Date: 02.12.2024
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
Streamwood Park Dist. Elevator Addition & Remodeling

APPLICATION NO: Draw #12
 APPLICATION DATE: 01/29/24
 PERIOD TO: 01/31/24

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 2022.015
 Happ 22462

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	COMPLETED AND STORED TO DATE (D+E+H)			% (G + C)			
1	Demolition - Johler	\$100,039.00	\$100,039.00				\$100,039.00	100.00%		\$0.00
2	Excavation/Site Work - Stark & Son	\$100,455.00	\$100,455.00				\$100,455.00	100.00%		\$0.00
3	Asphalt Work	\$17,050.00	\$17,050.00				\$17,050.00	100.00%		\$0.00
4	Concrete Work - Royal	\$133,715.00	\$133,715.00				\$133,715.00	100.00%		\$0.00
5	Masonry Work - Piazza	\$122,036.00	\$122,036.00				\$122,036.00	100.00%		\$0.00
6	Steel/Canopy Work - KID Johnson	\$150,604.00	\$135,604.00	\$15,000.00	\$15,000.00		\$150,604.00	100.00%		\$0.00
7	Carpentry & Drywall Work	\$105,000.00	\$105,000.00				\$105,000.00	100.00%		\$0.00
8	Waterproofing/Air Barrier - IWS	\$18,000.00	\$18,000.00				\$18,000.00	100.00%		\$0.00
9	Insulated Metal Panels - Metalmaster	\$73,439.00	\$73,439.00				\$73,439.00	100.00%		\$0.00
10	Roofing Work - Waukegan Roofing	\$94,000.00	\$94,000.00				\$94,000.00	100.00%		\$0.00
11	Doors/Frames/Hardware - Illini	\$25,925.00	\$25,925.00				\$25,925.00	100.00%		\$0.00
12	Aluminum/Glass - Mark Ind.	\$70,200.00	\$70,200.00				\$70,200.00	100.00%		\$0.00
13	ACT Work - Central Ceiling	\$18,355.00	\$18,355.00				\$18,355.00	100.00%		\$0.00
14	Miscellaneous Work	\$18,000.00	\$18,000.00				\$18,000.00	100.00%		\$0.00
15	Ceramic Tile - Rock River Valley	\$8,700.00	\$8,700.00				\$8,700.00	100.00%		\$0.00
16	Carpet/Resilient Flooring - Kingston	\$78,298.00	\$78,298.00				\$78,298.00	100.00%		\$0.00
17	Painting Work - Codeco	\$29,332.00	\$29,332.00				\$29,332.00	100.00%		\$0.00
18	Toilet Partitions & Accessories - CSI	\$9,042.00	\$9,042.00				\$9,042.00	100.00%		\$0.00
19	Casework - Pargason	\$12,400.00	\$12,400.00				\$12,400.00	100.00%		\$0.00
20	Elevator - TK Elevator	\$146,040.00	\$146,040.00				\$146,040.00	100.00%		\$0.00
21	Fire Protection - S.J. Carlson	\$29,610.00	\$29,610.00				\$29,610.00	100.00%		\$0.00
22	Plumbing Work - Best	\$122,107.00	\$122,107.00				\$122,107.00	100.00%		\$0.00
23	HVAC Work - Jensen's	\$662,715.00	\$662,715.00				\$662,715.00	100.00%		\$0.00
24	Electrical Work - Rag's Electric	\$246,324.00	\$246,324.00				\$246,324.00	100.00%		\$0.00
25	Project Mgmt/Admin	\$55,500.00	\$55,500.00				\$55,500.00	100.00%		\$0.00
26	General Conditions	\$71,591.50	\$68,840.00	\$2,751.50	\$2,751.50		\$71,591.50	100.00%		\$0.00
27	Supervision	\$96,500.00	\$96,500.00				\$96,500.00	100.00%		\$0.00
28	Construction Fee	\$158,046.00	\$157,249.00	\$797.00	\$797.00		\$158,046.00	100.00%		\$0.00
29	Bond Fee	\$22,000.00	\$22,000.00				\$22,000.00	100.00%		\$0.00
30	Custom Sign Consultants-COR 5	\$11,095.00	\$11,095.00				\$11,095.00	100.00%		\$0.00
31	Contingency Allowance	\$75,000								\$0.00
	COR2-tree removal \$5,493									
	COR3-canopy downspout \$3,029									
	COR 5 - Stigance \$13,140.00									
	COR6-demo lift \$8,151									

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G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. **Streamwood Park Dist. Elevator Addition & Remodeling**

APPLICATION NO: Draw #12

APPLICATION DATE: 01/29/24

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 01/31/24

Use Column I on Contracts where variable retainage for line items may apply.

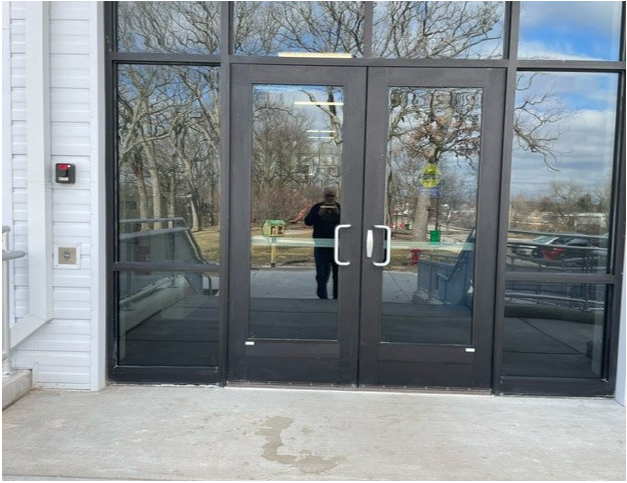
ARCHITECT'S PROJECT NO: 2022.015

Happ 22462

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	COR7-demo CMU wall \$6,765 COR8-MaxLink \$4,040 COR9-galvanized pipe \$4,312 COR10-building ground \$2,300 COR11-addtl demo \$1,465 COR 16R-Fire Alarm Review \$19,518 COR 17 - New Hydrant \$7,000							
	GRAND TOTALS	\$2,806,118.50	\$2,787,570.00	\$18,548.50	\$0.00	\$2,806,118.50	100.00%	\$0.00

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Project Type (From ab	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate	% ADA Dollars Requested
Routes and Surfaces	Elevator		1000000	271000	27.10%
Routes and Surfaces	Accessible Routes, Ramps		130000	25000	19.23%
Routes and Surfaces	Doors-Doorways-Gates		25925	2000	7.71%
Plumbing Elements ar	ADA Drinking Fountains		4000	2000	50.00%
Plumbing Elements ar	Lavatories and Sinks		130000	0	0.00%
Plumbing Elements ar	Toilets- Stalls-Urinals		122107	0	0.00%
Other	Renovations		1394086.5	0	0.00%

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Total Project Cost	2806118.5
Total ADA Portion of Project Cost	300000
Total % of ADA Dollars Requested	10.69%