



December 7, 2017

Tracey Crawford
Executive Director
Northwest Special Recreation Association
3000 Central Road, Suite 205
Rolling Meadows, IL 60008

Re: Improvements proposed to be financed using special recreation levy

Dear Ms. Crawford:

The Palatine Park District hereby notifies and requests approval of the NWSRA Board of Directors for the proposed expenditure of funds from the District's special recreation levy, to pay the cost of the following improvement.

The Palatine Park District completed the contracted installation of an ADA path from the parking area at the Dutch Schultz Recreation area to the shelter by the lake.

The total cost of the asphalt path is \$25,308. The portion related to ADA funding is \$19,786.75. This cost is related to the 5' wide section of the trail and a concrete pad to support an accessible toilet which is eligible for ADA funding. The project has been completed. Pictures of the path are included along with engineering plans and the contract for construction. Anticipated benefits of the project to NWSRA are as follows:

The path will allow accessibility of the picnic shelter. The picnic shelter is a popular shelter that is available for rentals.

The District respectfully requests that you review this request and present it with your approving recommendation to the NWSRA Board of Directors. If you have any questions or require additional information, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to be "M. Crawford", written over a horizontal line.

**Executive Director
Palatine Park District**

cc: Board of Park Commissioners

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement between Owner and Contractor (the "Agreement") is made as of this 27th day of June, 2017,

BETWEEN: The Palatine Park District ("Owner") with Administrative Offices located at
250 East Wood Street
Palatine, IL 60067

AND: Allstar Asphalt, Inc. ("Contractor"), with offices located at:
165 West Hintz Road, Wheeling, IL 60090

IN CONSIDERATION of the mutual promises between the Owner and Contractor (jointly referred to as "Parties") as stated herein and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents represent the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreement, either written or oral.

ARTICLE 2

THE WORK

The Contractor shall perform all the ("Work") required by the Contract Documents for:

Asphalt Rehabilitation and ADA Path Installation
Project Number: 17-14P

ARTICLE 3

TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

The Work to be performed under this Contract shall be commenced July, 2017 and, subject to authorized adjustments, substantial Completion shall be achieved not later than October, 2017.

ARTICLE 4

CONTRACT SUM

The Owner shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract Documents, the Contract Sum of Contract Amount:.

4.2 The Contract Sum is determined as follows:

Item 1: Oak Park Basketball Court:	\$42,540.00
Item 2: Ashwood Basketball Court & Path	\$39,311.00
Item 3: Mallard Park ADA Pathway Installation	\$25,208.00

Item 4: Birchwood Basketball Court Renovation	\$49,738.00
Item 5: Birchwood Tennis Court & Fencing Renovation	\$81,832.80
Item 6: Community Park Path Improvements	\$55,653.00
Item 7: Dutch Schultz Park Accessibility Improvements:	\$22,308.80
Item 8: Hamilton Park Path Improvements	\$26,019.00
Item 9: Ost Field Bleacher Area Improvements	\$21,358.00
Item 10: Palatine Trail from Palatine Hills Drive to Hamilton Drive	\$35,981.00
TOTAL BASE BID	\$399,849.60
Alt. 1: Ost Field Bleacher Improvements	\$ 1,279.00
Alt. 2: Ost Field Bleacher Improvements	\$ 12,544.00
TOTAL	\$413,672.60

4.3 In the event that changes in the Work are authorized by the Owner, such changes shall be duly recorded on a written Change Order and signed by either the Executive Director or the Superintendent of Parks and Planning.

ARTICLE 5

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Owner and Architect (if used) by the Contractor together with all submissions as required by the Contract Documents and if required by Owner, Certificates for Payment issued by the Owner or Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Contract Documents for the period ending the last day of the month as follows:

Not later than thirty (30) days following the end of the period covered by the Application for Payment ninety percent (90%) of the approved portion of the Contract Sum properly allocable to labor, materials and equipment incorporated in the Work and zero percent (0%) of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site or at some other location agreed upon in writing, for the period covered by the Application for Payment, less the aggregate of previous payments made by the Owner; and upon substantial Completion of the entire Work, a sum sufficient to increase the total payments to ninety (90%) of the Contract Sum, less such amounts as the Owner shall determine for all incomplete Work and unsettled claims as provided in the Contract Documents.

ARTICLE 6

FINAL PAYMENT

The Owner shall pay final payment, constituting the entire unpaid balance of the Contract Sum, to the Contractor when the Work has been completed, the Contract fully performed, and if required by Owner a final Certificate for Payment has been issued by the Architect (if used).

ARTICLE 7

MISCELLANEOUS PROVISIONS

7.1 Terms used in this Agreement, which are defined in the Conditions of the Contract, shall have the meanings designated in those Conditions.

7.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are enumerated as follows:

Palatine Park District

250 East Wood
Palatine, IL 60067
(847) 705-5123

CHANGE ORDER

Change Order #: One
Project Name: Asphalt Rehabilitation & ADA
Contractor: All Star Asphalt

Dated: August 30, 2017
Project #: 17-14P
Contract for: Ed Tynczuk

The contractor is authorized to make the following changes in the Contract Documents:

- Add 100 sqft of concrete to Dutch Schultz ADA pathway
for an accessible portable toilet 3,000.00

- Remove and replace 5,500 sqft of asphalt from
the Golf Course drive West to the bridge.
regrade and add stone base 18,150.00

Unless otherwise stated above, this Change Order involves no extension of contract time. In consideration of the changes included in this Change Order, the Contract Sum is adjusted as follows:

Contract Sum before this Change Order :	\$	<u>413,672.60</u>
Adjustment for this Change Order Add :	\$	<u>21,150.00</u>
Contract Sum After this Change Order :	\$	<u>434,822.60</u>

APPROVED

<u>Contractor</u>	<u>Owner</u>	<u>Engineer</u>
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

Contractor / White

Owner / Blue

Project File / Yellow





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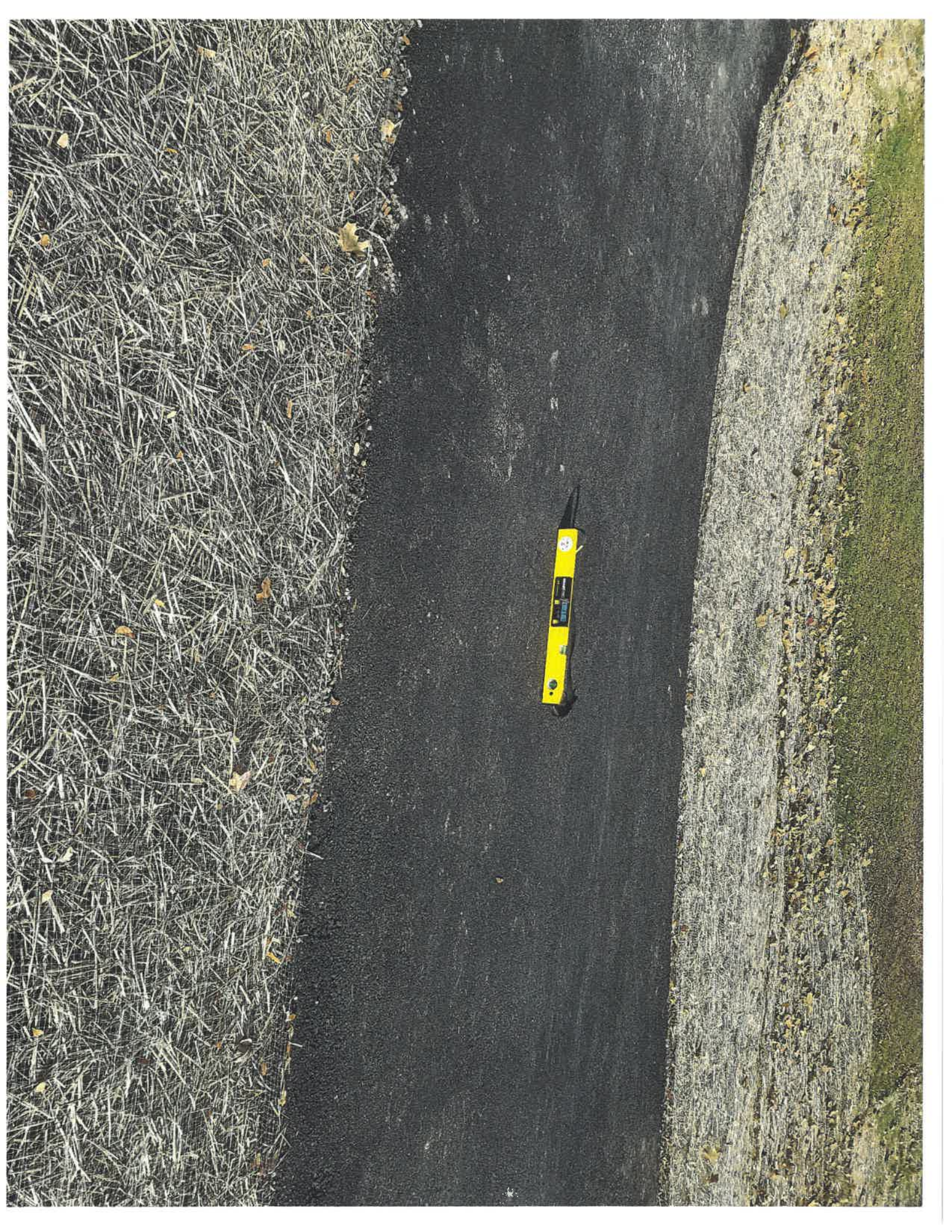
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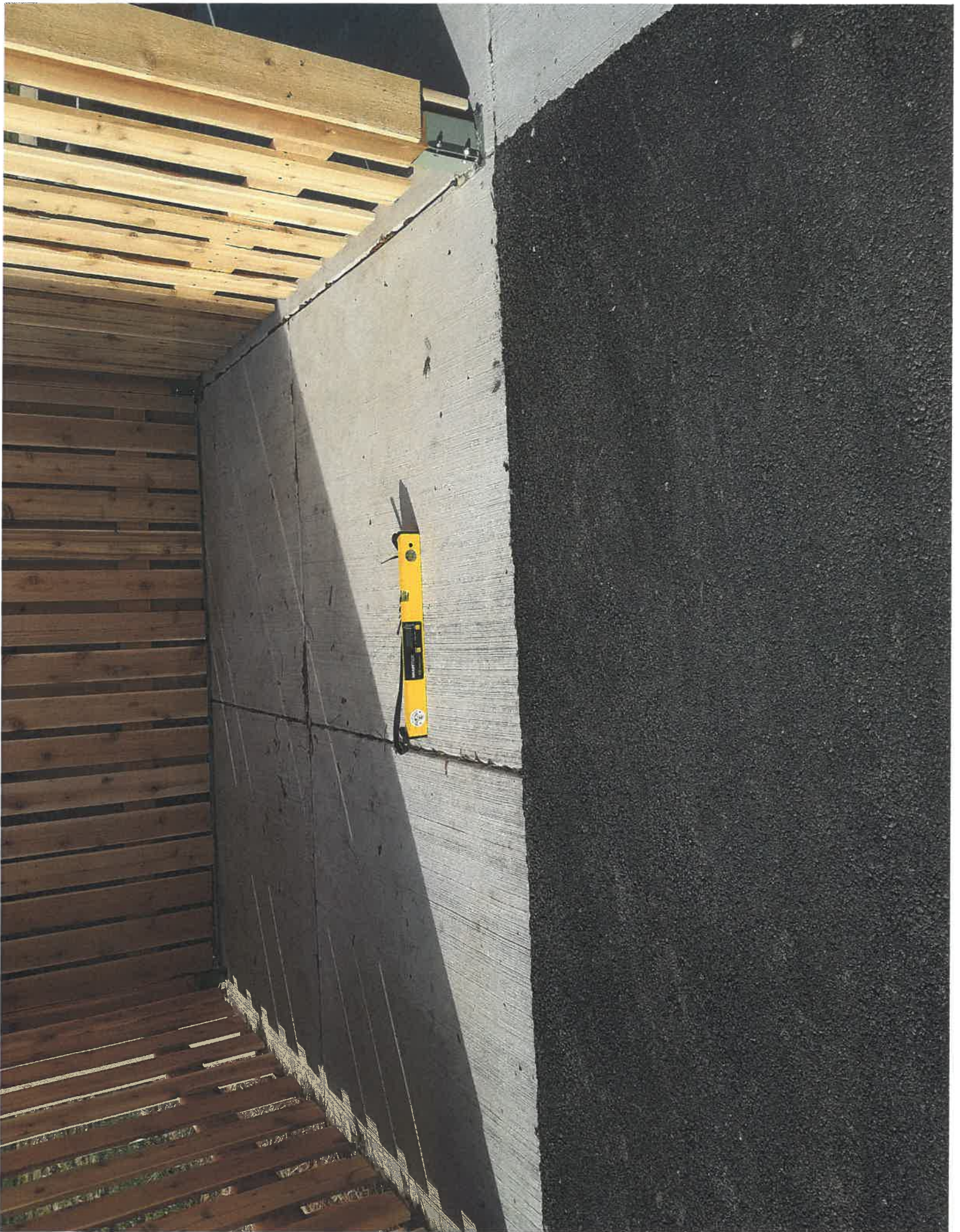
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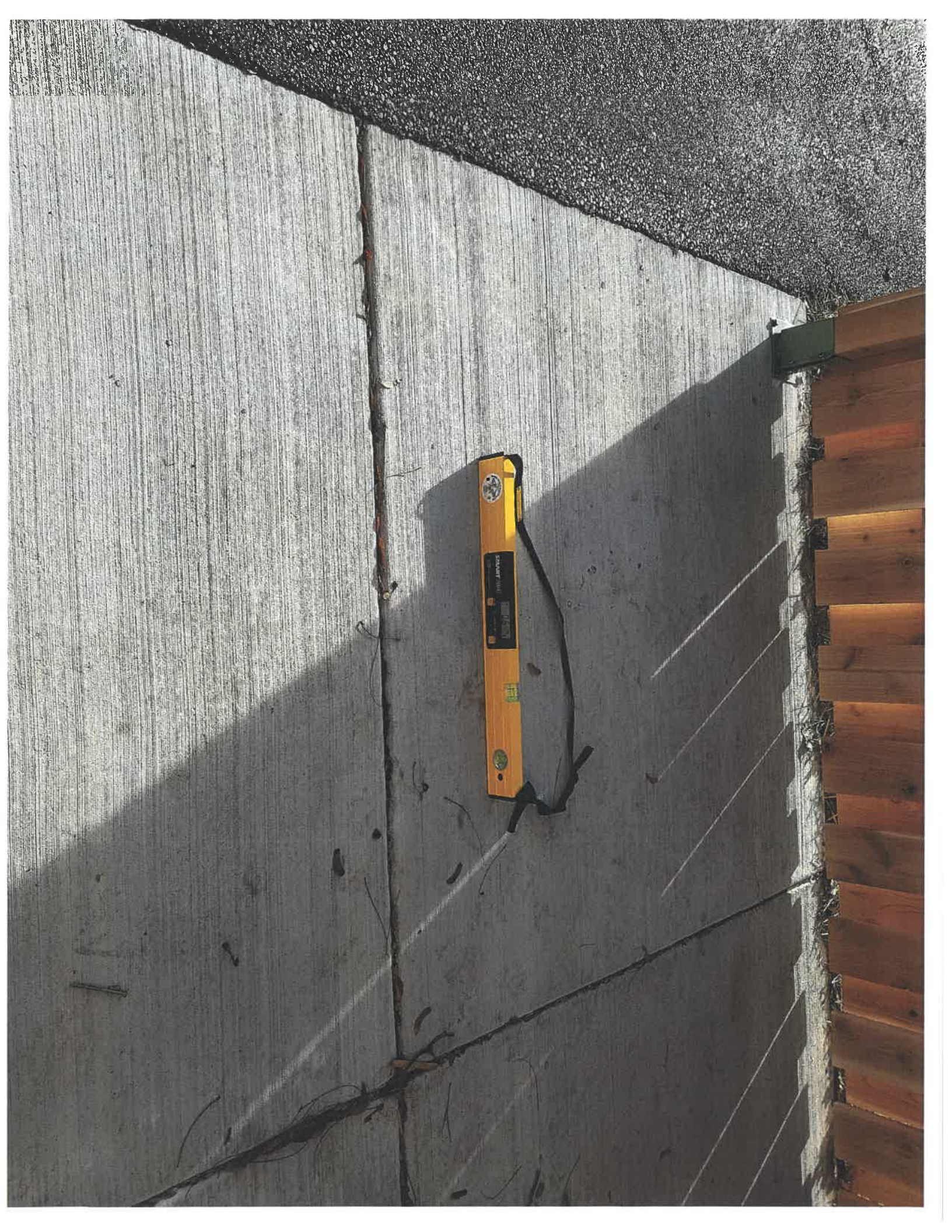
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