



May 22, 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:

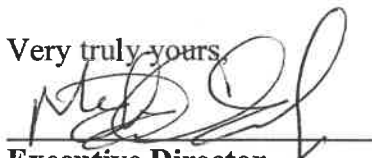
The Palatine Park District hereby notifies and requests approval of the NWSRA Board of Directors for the proposed expenditure of funds from the District's special recreation levy, to pay the cost of the following improvement.
Installation of poured in place surfacing in the play area of the new Hamilton Reservoir playground.

The cost of the improvement is \$96,671.09. The improvement has been completed. Anticipated benefits of the project to NWSRA are as follows:

The surfacing will reduce injuries and allow mobility challenged patrons to access all areas of playground.

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,



Executive Director

Palatine Park District

cc: Board of Park Commissioners

REC'D MAR 16 2017

Bergman Trucking

262 N. Eric Dr.
Palatine, IL 60067
Ph.# 847-358-0923

Invoice

Date	Invoice #
3/6/2017	926

Bill To
Palatine Park District 148 W. Illinois Ave. Palatine, IL 60067

Date	Item	Description	Qty	Rate	Job Location	Amount
2/8/2017	8T	Grade 8- Per Ton	63.18	19.00	Hamilton Park PO#30637	1,200.42
2/9/2017	8T	Grade 8- Per Ton	104.58	19.00	Hamilton Park PO#30637	1,987.02
2/10/2017	8T	Grade 8- Per Ton	83.97	19.00	Hamilton Park PO#30637	1,595.43
2/13/2017	8T	Grade 8- Per Ton	83.86	19.00	Hamilton Park PO#30637	1,593.34
2/14/2017	8T	Grade 8- Per Ton	84.14	19.00	Hamilton Park PO#30637	1,598.66
2/16/2017	8T	Grade 8- Per Ton	63.7	19.00	Hamilton Park PO#30637	1,210.30
2/17/2017	8T	Grade 8- Per Ton	62.68	19.00	Hamilton Park PO#30637	1,190.92
			546.11			
Ham. Play Ground New Base MATERIAL P.O. 30637 [Signature] 3/9/19				091000	-645400	
					09000-00000-64000000	

	Total	\$10,376.09
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No Fault Sport Group, LLC

3112 Valley Creek
Suite C
Baton Rouge, LA 70808
Phone # (225) 215-7760
Fax # (225) 291-3821

Invoice

Date	Invoice #
5/5/2017	17-3901
P.O. Number	30722

Bill To		Ship To	
Palatine Park District 250 E Wood Street Palatine, IL 60067		Palatine Park T. Tom Hamilton Reservoir 1037 N Smith Street Palatine, IL 60067	
Project	Terms	Due Date	
NJPA-Palatine Park, 17-3901-NFSS	Net 30	6/4/2017	

6413 SQ FT Tan/Black/TC Red NFSS
1298 sq ft @ 3" CFH 7'
2285 sq ft @ 3.5" CFH 8'
1830 sq ft @ 4.5" CFH 9'
1000 sq ft @ 5" CFH 10'

<p>The Independent Bankers Bank ABA 111010170 Credit To: Business First Bank Account # 2001519 Beneficiary: No Fault Sport Group, LLC Account # 010146501</p> <p>All past due invoices are subject to contractual interest at the rate of 1.5% per month.</p>

Invoice Total	\$86,295.00
Payments/Credits	\$0.00
Amount Due	\$86,295.00

TOTAL BALANCE DUE \$86,295.00

E-mail	Web Site
madilyn@nofault.com	www.nofault.com









