

Title	Falcon Park	10/16/2025
	by Jim Holder in Member District ADA Project Request	id. 52008010
	250 E Wood Street Palatine, Illinois 60067 United States 847-705-5131 ADAProjects@palatineparks.org	

Original Submission	10/16/2025
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Score	n/a
Name	Jim Holder
Job Title	Director of Parks & Planning
E-mail Address	adaprojects@palatineparks.org
Phone Number	847-705-5131
Park District	Palatine
Project Location	Falcon Park
Project Status	Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Curb Ramps Sidewalks
Benefits of the Project	This three year phased project will allows individuals with mobility issues to access the facility from the parking lot and drop off zone.
Items that will become ADA Compliant	Sidewalks and drop off zone.
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

Upload Project Related Files, Photos, Videos or Audio

- 00_Falcon_ADA_Calculations.pdf
- 01_Plan_Set-Phase_1_Falcon_Parking_Lot-04.24.25.pdf
- 02_Ex_Agreement_Troch_McNeil_Falcon_Parking_lot.pdf
- 03_Bid_Troch_McNeil_Paving.pdf
- 04_Change_Order_1.pdf
- 05_Change_Order_2.pdf
- 06_Ex_Agreement_GHA_Falcon_Park_Parking_Lot_Rehab.pdf

Budget Table for ADA Related Expenses

Budget Table.xlsx

ADA Dollars	48485.43
Requested	

Notes related to
requested amount

Parking lot ADA Improvements

Parking Lot & Pathway Construction	Total	% ADA	ADA Total
Tree Protection	\$ -	0.00%	\$ -
Perimeter Erosion Barrier	\$ -	0.00%	\$ -
Inlet Protection Filter Baskets	\$ 177.00	0.00%	\$ -
Tree Removal, 4"	\$ 1,060.00	0.00%	\$ -
Earth Excavation	\$ 2,353.00	0.00%	\$ -
Removal and Disposal of Unsuitable Materials (Allowance)	\$ 7,580.24	0.00%	\$ -
Sidewalk Removal	\$ 6,473.53	100.00%	\$ 6,473.53
Geotechnical Fabric for Ground Stabilization	\$ 1,795.32	0.00%	\$ -
Pavement Removal, Full Depth	\$ 2,731.58	0.00%	\$ -
Sawing, Full Depth	\$ 1,148.00	0.00%	\$ -
Curb & Gutter Removal	\$ 4,367.88	0.00%	\$ -
Drainage & Utility Structures to be Adjusted Special	\$ 4,704.00	0.00%	\$ -
Aggregate Subgrade Improvements (Allowance)	\$ 12,966.20	0.00%	\$ -
Supplemental Base Aggregate Material (Allowance)	\$ -	0.00%	\$ -
Preparation of Base	\$ 14,143.96	0.00%	\$ -
Normal Duty Pavement Patch (Special)	\$ 116,913.16	0.00%	\$ -
Heavy Duty Pavement Patch (Special)	\$ 118,644.48	0.00%	\$ -
Aggregate Base Course, Type B, 4"	\$ -	0.00%	\$ -
Aggregate Base Course, Type B, 10"	\$ 1,736.87	0.00%	\$ -
Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50	\$ 1,372.80	0.00%	\$ -
Hot-Mix Binder Course, IL-19.0, N50	\$ 1,248.00	0.00%	\$ -
Concrete Combination Curb & Gutter, Type B-6.12	\$ 31,943.38	0.00%	\$ -
Portland Cement Concrete Sidewalk, 5"	\$ 33,600.26	100.00%	\$ 33,600.26
Detectable Warning Tile	\$ 1,590.00	100.00%	\$ 1,590.00
Class A1 Seeding	\$ 2,791.73	0.00%	\$ -
Variable Depth Topsoil, Furnish and Place	\$ 2,467.11	0.00%	\$ -
Remove & Reinstall Sign	\$ 236.00	0.00%	\$ -
Speed Hump Sign, Post and Assembly	\$ 1,648.00	0.00%	\$ -
Coir Log	\$ -	0.00%	\$ -
Fertilizer Nutrient	\$ 32.39	0.00%	\$ -
Erosion Control Blanket	\$ 2,032.00	0.00%	\$ -
Thermoplastic Pavement Markings and Symbols	\$ 3,650.00	0.00%	\$ -
4' Speed Hump	\$ 4,315.00	0.00%	\$ -
Mobilization	\$ 8,530.00	4.00%	\$ 341.20
Traffic Control & Protection	\$ 600.00	0.00%	\$ -
Sum of all Change Orders	\$ 60,874.73	0.00%	\$ -
Construction Items related to ADA parking	\$ 453,726.62		\$ 42,004.99
A&E Fees	\$ 70,000.00	9.26%	\$ 6,480.44
Total ADA Submission	\$ 523,726.62		\$ 48,485.43
Total Construction	\$ 453,726.62		
Total ADA Construction	\$ 42,004.99		
ADA percentage of Project	9.26%		

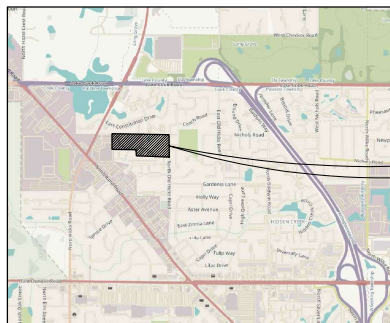
PALATINE PARK DISTRICT FALCON PARK 2025 PARKING LOT REHABILITATION

FALCON PARK

2195 NORTH HICKS ROAD
PALATINE, ILLINOIS 60074

STANDARD SYMBOLS

FEATURE	EXISTING	PROPOSED
BUFFALO BOX		
BUSH/SHRUB		
CATCH BASIN		
CLEANOUT		
COMBINE SEWER LINE		
CONTOUR		
OUVERT		
DITCH/SWALE		
ELECTRIC LINE		
ELECTRIC MANHOLE		
FENCE		
FIRE HYDRANT		
FLARED END SECTION		
GAS LINE		
GAS MANHOLE		
GAS VALVE		
INLET		
LIGHT POLE		
OVERHEAD WIRES		
POWER POLE		
R.O.W. LINE		
R.O.W. MARKER		
SANITARY FORCEMAIN LINE		
SANITARY SEWER LINE		
SANITARY SEWER MANHOLE		
SPOT ELEVATION		
STORM SEWER LINE		
STORM SEWER MANHOLE		
TELEPHONE LINE		
TELEPHONE MANHOLE		
TELEPHONE BOX/PEDESTAL		
TREE-CONIFEROUS (SIZE/TAG#)		
TREE-DECIDUOUS (SIZE/TAG#)		
VALVE BOX		
VALVE VAULT		
WATER VALVE		
WATERMAIN LINE		



PROJECT LOCATION
2195 NORTH HICKS ROAD
PALATINE, ILLINOIS 60074

LOCATION MAP (Not to Scale)

CONTROL POINTS

Point #	Northing	Easting	Elevation	Description
1	1997038.16	1067002.89	750.21	CP1-S&W-GOP
2	1997385.14	1067448.88	754.17	CP2-S&W-GOP
3	1997376.59	1067816.78	751.42	CP3-S&W
4	1996801.55	1067824.87	748.31	CP4-S&W
5	1996873.84	1067307.33	752.78	CP5-S&W-GOP
6	1996868.65	1067303.69	753.19	CP6-S&W
7	1997028.14	1067325.27	754.56	CP7-S&W
8	1997028.14	1067325.27	754.56	CP8-S&W
9	1996811.44	1068422.02	748.22	CP10-S&W-GOP
10	1996823.29	1068153.35	748.49	CP11-S&W
11	1997402.33	1068154.13	754.43	CP12-S&W-GOP
12	1997347.34	1068152.71	754.14	CP13-S&W
13	1997383.89	1067461.96	762.89	CP14-S&W
14	1997391.39	1066926.89	760.78	CP15-S&W
15	1997402.87	1067195.31	762.88	CP16-S&W
16	1997412.89	1066946.70	763.24	CP17-S&W-GOP
17	1997412.89	1066946.70	763.24	CP18-S&W-GOP
18	1997412.89	1066946.70	763.24	CP19-S&W-GOP
19	1997412.89	1066946.70	763.24	CP20-S&W-GOP
20	1997412.89	1066946.70	763.24	CP21-S&W-GOP
21	1997412.89	1066946.70	763.24	CP22-S&W-GOP
22	1997412.89	1066946.70	763.24	CP23-S&W-GOP

BENCHMARKS

Point #	Northing	Easting	Elevation	Description
7	1997130.90	1067225.94	765.56	BM-S&W-FH
10	1997029.69	1067117.58	759.22	BM-S&W-FH
19	1997386.83	1067176.24	763.66	BM-S&W-FH

EXISTING UTILITIES: WHEN THE PLANS OR SPECIAL PROVISIONS INCLUDE INFORMATION PERTAINING TO THE LOCATION OF UNDERGROUND UTILITY FACILITIES, SUCH INFORMATION REPRESENTS ONLY THE OPINION OF THE ENGINEER AS TO THE LOCATION OF SUCH UTILITIES AND IS ONLY INCLUDED FOR THE CONVENIENCE OF THE READER. THE ENGINEER AND OWNER ASSUME NO RESPONSIBILITY WHATSOEVER IN RESPECT TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS RELATIVE TO THE LOCATION OF UNDERGROUND UTILITY FACILITIES OR THE MANNER IN WHICH THEY ARE TO BE REMOVED OR ADJUSTED. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES. HE SHALL ALSO OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES, DETAILED INFORMATION RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULES OF THE UTILITY COMPANIES FOR REMOVING OR ADJUSTING THEM.

CONTRACTOR IS RESPONSIBLE FOR CONTACTING JULLIE AT 1-800-892-0123 AND MUST ACQUIRE A DIG NUMBER A MINIMUM OF 72 HOURS PRIOR TO ANY WORK BEING DONE.

NOTE: CONSTRUCTION MEANS, METHODS AND JOB SITE SAFETY IS THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CONTRACTOR.

GHA GEWALT HAMILTON ASSOCIATES, INC.
625 Forest Edge Drive ■ Vernon Hills, IL 60061
Tel: 847.478.9700 ■ Fax: 847.478.9701

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TITLE SHEET

FALCON PARK 2025 PARKING LOT REHABILITATION
PALATINE PARK DISTRICT
PALATINE, ILLINOIS 60074

SHEET INDEX

1. TITLE SHEET
2. EXISTING CONDITIONS/DEMOLITION PLAN
3. EXISTING CONDITIONS/DEMOLITION PLAN
4. GEOMETRIC PLAN
5. GEOMETRIC PLAN
6. GRADING PLAN
7. GRADING PLAN
8. SOIL EROSION AND SEDIMENT CONTROL PLAN
9. SOIL EROSION AND SEDIMENT CONTROL PLAN
10. SOIL EROSION AND SEDIMENT CONTROL DETAILS
11. GENERAL NOTES
12. DETAILS

TOPOGRAPHIC SURVEY BY:
GEWALT HAMILTON ASSOCIATES, INC.
625 FOREST EDGE DRIVE
VERNON HILLS, ILLINOIS 60061
TELEPHONE: 847-478-9700

PROFESSIONAL DESIGN FIRM LICENSE:
GEWALT HAMILTON ASSOCIATES, INC.
DESIGN FIRM - LAND SURVEYOR/PROF ENG
LICENSE NUMBER: 184.000922-0010
EXPIRES: 6/30/2025

PLANS PREPARED FOR:
PALATINE PARK DISTRICT
1103 N. SMITH STREET
PALATINE, ILLINOIS 60067
TELEPHONE: 847-359-2079

COORDINATING/PERMITTING AGENCIES:
VILLAGE OF PALATINE 1-847-705-5200
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1-217-782-0810
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

SIGNED: EDWARD J. SPECKART P.E.

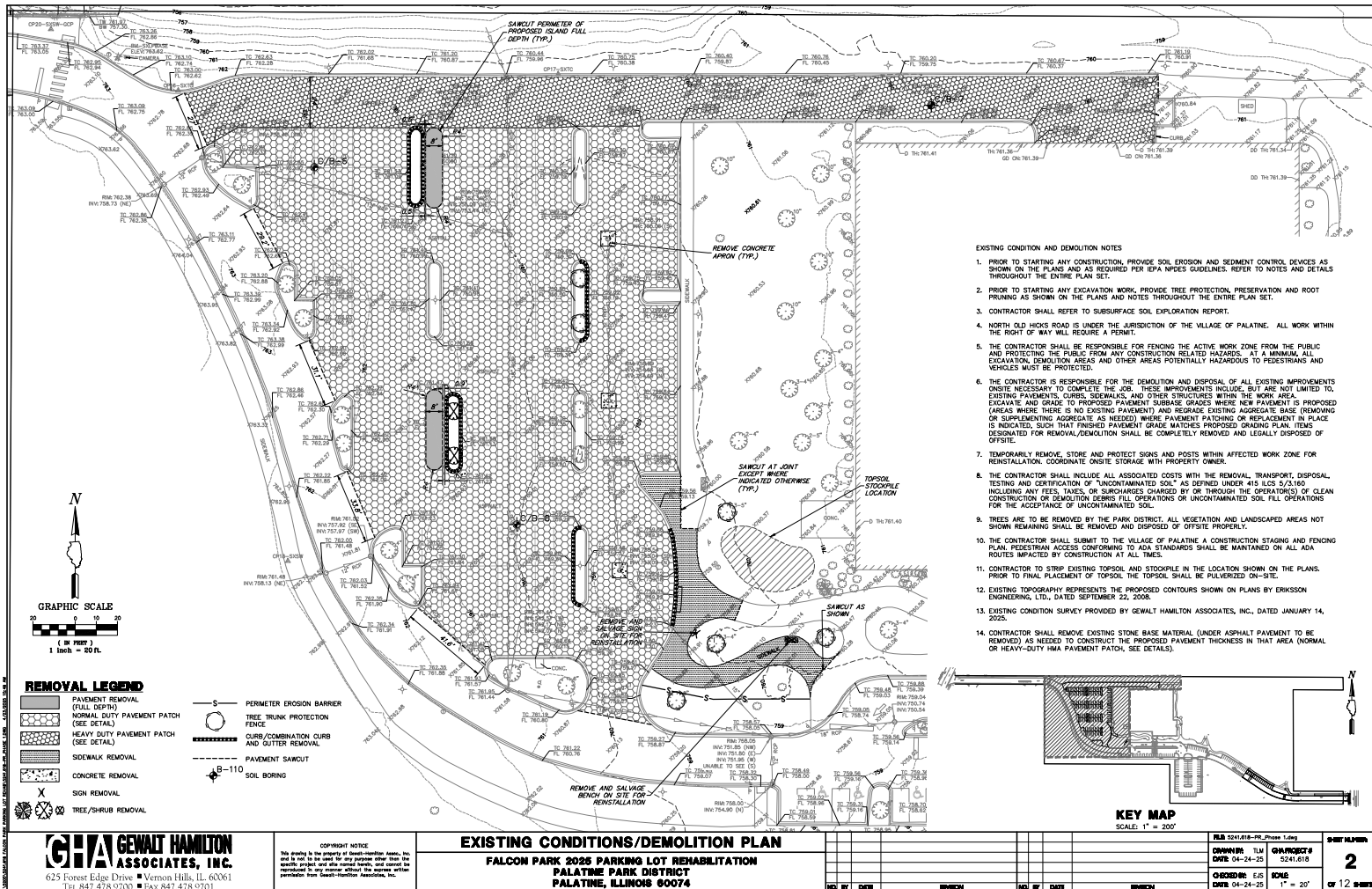
DATE: APRIL 24, 2025

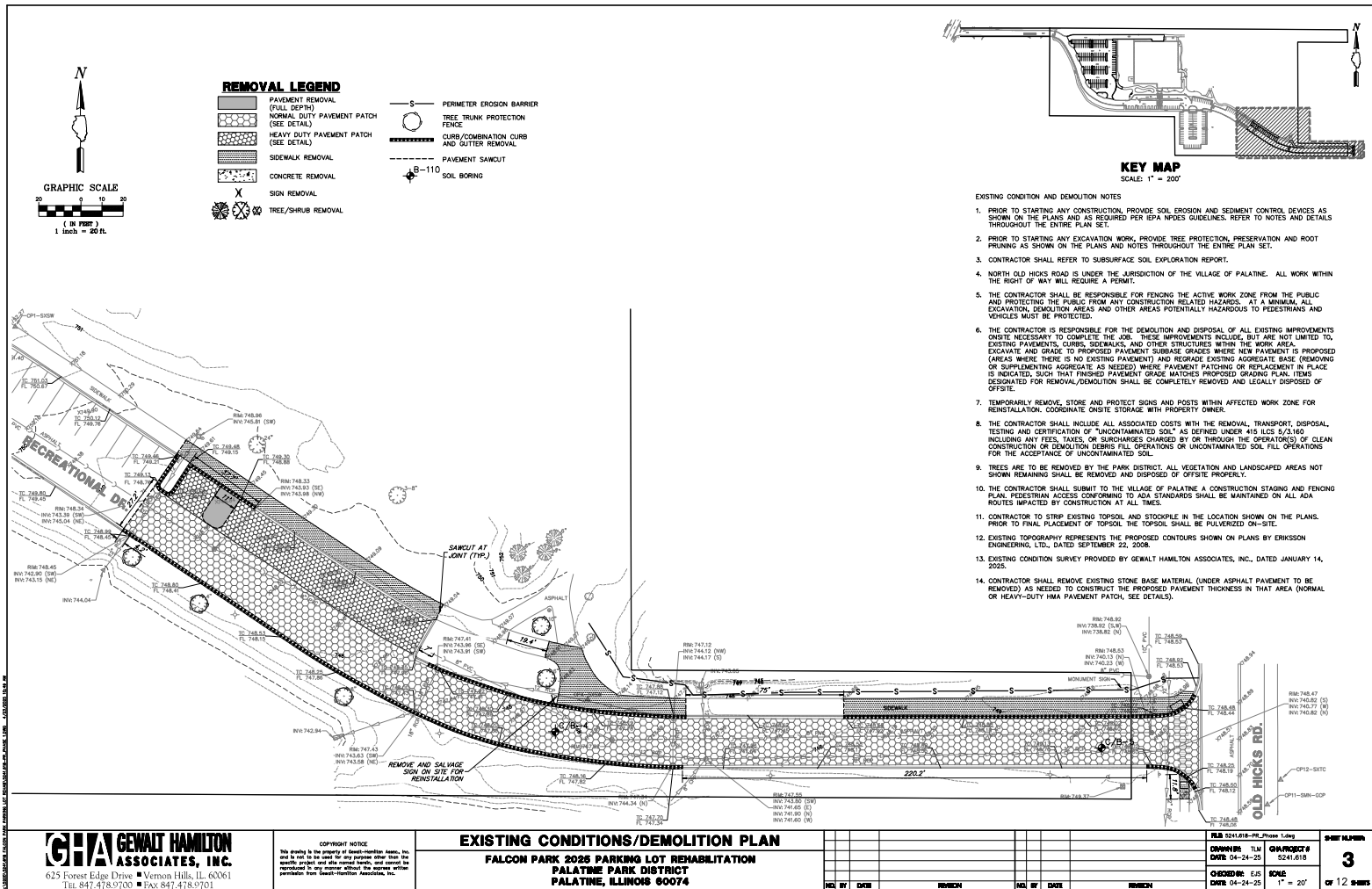
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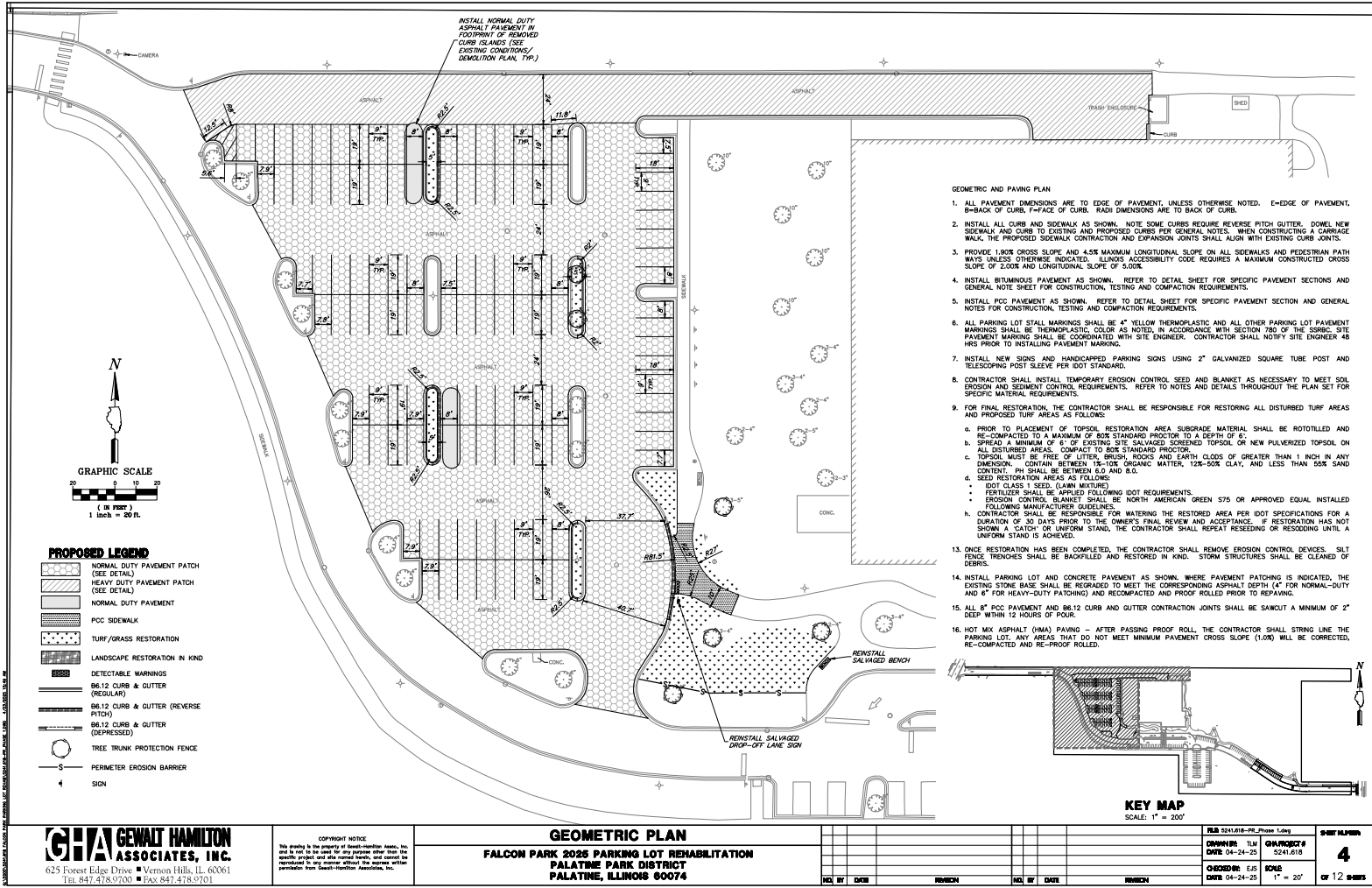
EXPIRATION DATE: NOVEMBER 30, 2025

ISSUED FOR BID 04-24-2025

REV	BY	DATE	REVISION	REV	BY	DATE	REVISION
1	GH	04-24-25	5241.618	1	GH	04-24-25	5241.618







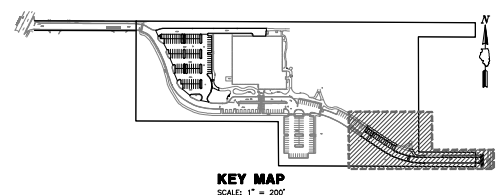
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625 Forest Edge Drive ■ Vernon Hills, IL 60061
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GEOMETRIC PLAN
FALCON PARK 2025 PARKING LOT REMEDIATION
PALATINE PARK DISTRICT
PALATINE, ILLINOIS 60074

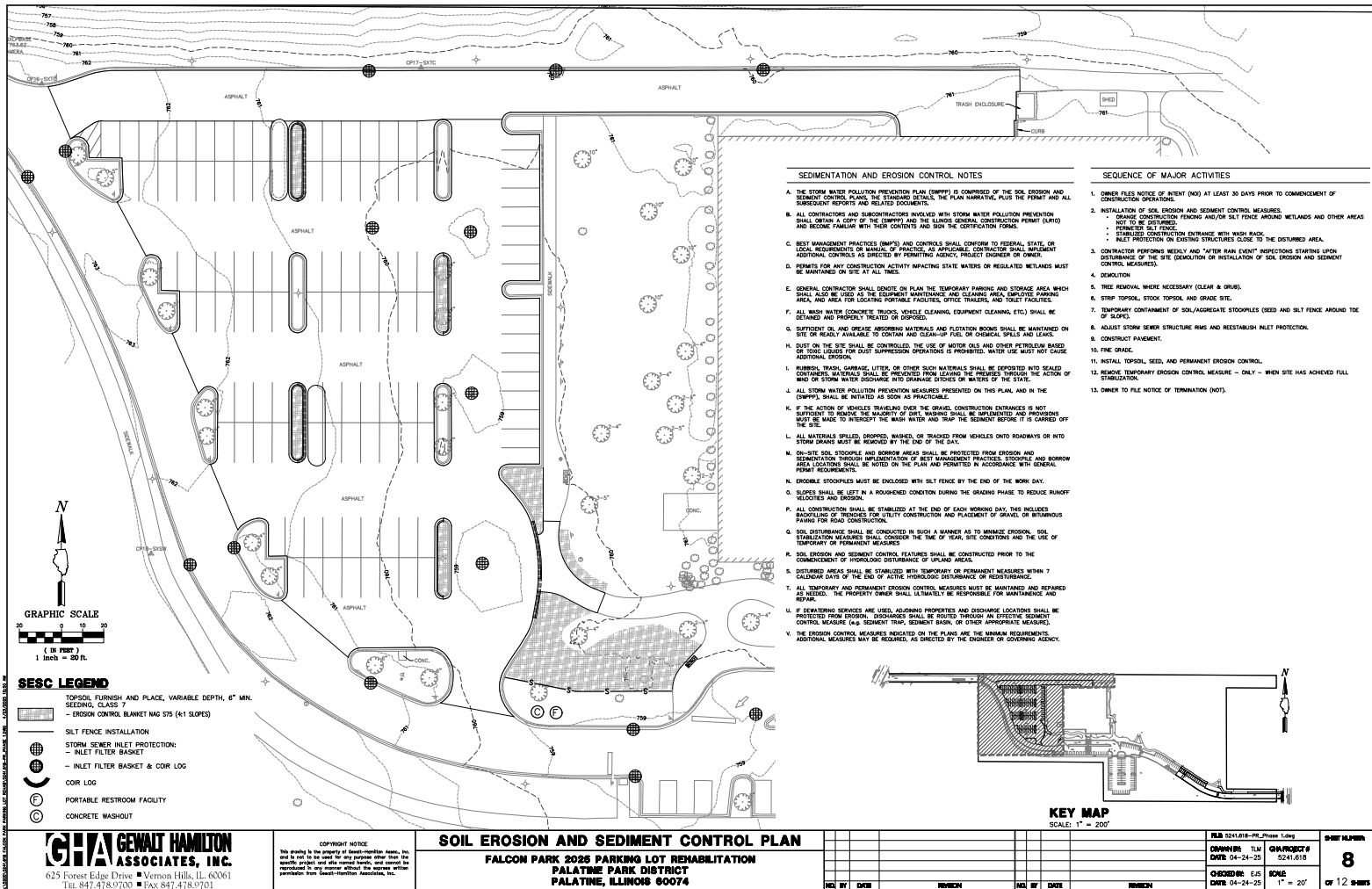
DESIGNED BY	DATE	REVISION	DESIGNED BY	DATE	REVISION

FILED 5241.618-PB_Planet Ldg	DATE 04-24-25	SCALE 1" = 20'
OWNER 5241.618	DATE 04-24-25	SCALE 1" = 20'
DESIGNED BY 5241.618	DATE 04-24-25	SCALE 1" = 20'
DATE 04-24-25	SCALE 1" = 20'	OF 12 SHEETS



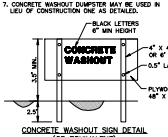
-
- COMPACTOR REQUIREMENTS.
5. INSTALL PCC PAVEMENT AS SHOWN. REFER TO DETAIL SHEET FOR SPECIFIC PAVEMENT SECTION AND GENERAL NOTES FOR REQUIREMENTS.
6. ALL PARKING LOT STALL MARKINGS SHALL BE 4" YELLOW THERMOPLASTIC AND ALL OTHER PARKING LOT PAVEMENT MARKINGS IN ACCORDANCE WITH SECTION 780 OF THE SBRBC. SITE PAVEMENT MARKING SHALL BE COORDINATED WITH SITE ENGINEER. CONT PRIOR TO INSTALLING PAVEMENT MARKING.
7. INSTALL NEW SIGNS AND HANDICAPPED PARKING SIGNS USING 2" GALVANIZED SQUARE TUBE POST AND TELESCOPING POST SLEEVE.
8. CONTRACTOR SHALL INSTALL TEMPORARY EROSION CONTROL SEED AND BLANKET AS NECESSARY TO MEET SOIL EROSION AND NOTES AND DETAILS THROUGHOUT THE PLAN SET FOR SPECIFIC MATERIAL REQUIREMENTS.
9. FOR FINAL RESTORATION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING ALL DISTURBED TURF AREAS AND PROPOSED:
- a. PRIOR TO PLACEMENT OF TOPSOIL RESTORATION AREA SUBGRADE MATERIAL SHALL BE ROTOTILLED AND RE-COMPACTED TO DEPTH OF 6".
 - b. SPREAD A MINIMUM OF 6" OF EXISTING SITE SALVAGED SCREENED TOPSOIL OR NEW PLUVERIZED TOPSOIL ON ALL DISTURBED AREAS.
 - c. TOPSOIL MUST BE FREE OF LITTER, BRUSH, ROCKS AND EARTH CLODS OF GREATER THAN 1 INCH IN ANY DIMENSION. CONTACT THE SOIL SPECIALIST FOR FURTHER INFORMATION.
 - d. SEED RESTORATION AREAS AS FOLLOWS:
 - (DOT CLASS 1 SEED, CLAWN MIXTURE)
 - FERTILIZER SHALL BE APPLIED FOLLOWING DOT REQUIREMENTS.
 - EROSION CONTROL BLANKET SHALL BE NORTH AMERICAN GREEN 575 OR APPROVED EQUAL INSTALLED FOLLOWING MANUFACTURER'S INSTRUCTIONS.
 - e. CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING THE RESTORED AREA PER DOT SPECIFICATIONS FOR A DURATION OF 30 DAYS AND ACCEPTANCE. IF RESTORATION HAS NOT SHOWN A "CATCH" OR UNIFORM STAND, THE CONTRACTOR SHALL REPEAT REPAIRS AS REQUIRED.
10. HIK MIX ASPHALT (HMA) PAVING - AFTER PASSING PROOF ROLL, THE CONTRACTOR SHALL STRING LINE THE PARKING LOT. ANY CROSS SLOPE (1.0%) WILL BE CORRECTED, RE-COMPACTED AND RE-PROOF ROLLED.
11. ONCE RESTORATION HAS BEEN COMPLETED, THE CONTRACTOR SHALL REMOVE EROSION CONTROL DEVICES. SILT FENCE TRENCHESS AND STORM STRUCTURES SHALL BE CLEANED OF DEBRIS.
12. INSTALL PARKING LOT AND CONCRETE PAVEMENT AS SHOWN. WHERE PAVEMENT PATCHING IS INDICATED, THE EXISTING STONE CORRESPONDING ASPHALT DITTY (4" FOR NORMAL-DUTY AND 6" FOR HEAVY-DUTY PATCHING) AND RECOMPACTED AND PROOF ROLL.
13. ALL 8" PCC PAVEMENT AND 8632 CURB AND GUTTER CONTRACT JOINTS SHALL BE SAWCUT A MINIMUM OF 2" DEEP WITHIN 12 INCHES OF JOINTS.
14. HOT MIX ASPHALT (HMA) PAVING - AFTER PASSING PROOF ROLL, THE CONTRACTOR SHALL STRING LINE THE PARKING LOT. ANY CROSS SLOPE (1.0%) WILL BE CORRECTED, RE-COMPACTED AND RE-PROOF ROLLED.

SHEET NUMBER
5
OF 12 SHEETS



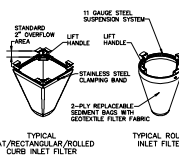
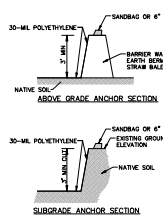
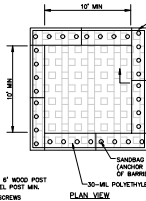
NOTES

1. ACTUAL LAYOUT DETERMINED IN FIELD.
2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30 FT. OF THE TEMPORARY CONCRETE WASHOUT FACILITY.
3. CONCRETE WASHOUT SHOULD NOT BE ALLOWED IN STREET OR TO REACH A STORM WATER DRAINAGE SYSTEM OR WATERCOURSE.
4. CONCRETE WASHOUT AREA TO BE LOCATED AT LEAST 10' BEHIND CURB IF ADJACENT TO A PAVED ROAD.
5. IF USING STRAW BALES, STAKE IN PLACE USING (2) 2"x2"x4" WOODEN STAKES.
6. STRAW BALES SHALL BE TRENCHED IN J".



MAINTENANCE

1. DRIED CON PROPERLY
2. HARDENED ON SITE OR



World's Dams	Test Method	Value (mils. yrs.)
2. Joint Eff. (No Stress)	ASTM D 4232	None
3. Core Terminate	ASTM D 4832	100 lbs
4. Fracture Strength	ASTM D 4833	65 lbs
5. Temperature Test	ASTM D 4834	80 lbs
6. UV Resistance	ASTM D 5026	200 hrs
7. App. Spec. Mod (MS)	ASTM D 4751	70 lbs
8. Flexibility	ASTM D 4498	(212 mm)
9. Tear Strength	ASTM D 4499	(32 mm)
10. Potability: Outer Reinforcement Bag Specifications	ASTM D 4499	145 mm (5.7 in)
Weight	ASTM D 3718	4.55 gm/cm ² ± .15%
Viscosity	ASTM D 1777	.045 ± .02
11. Joins: Core/Reinforce		
12. A.W. Strength	ASTM D 3718	Tensile Strength: 25,000 psi

MAINTENANCE

1. CLEAN OUT AFTER EVERY RAIN EVENT

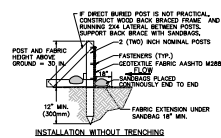
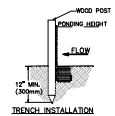
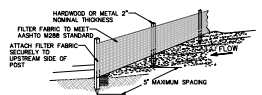
ACCEPTABLE MANUFACTURER'S AS LISTED BELOW:

1. INLET & PIPE PROTECTION, INC. Naperville, IL 60564 847 722-0690

2. MARATHON MATERIALS, INC. Piquetteville, IL 60644 800-983-9493

- NOTES:
1. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONING EFFICIENCY.
 2. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" (225mm) MAXIMUM RECOMMENDED STORAGE HEIGHT.
 3. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.
 4. FABRIC AND INSTALLATION SHALL MEET THE REQUIREMENTS OF ASSHTO STANDARD SPECIFICATION M-258-00.
 5. SLICING METHOD IS PREFERRED.

PROPERTY	TEST PROCEDURE
Grab Elongation	
Machine Direction	ASTM D-4533 123 lbs
X-Machine Direction	ASTM D-4833 101 lbs
Permittivity	ASTM D-4491 0.05 sec ⁻¹
A.S.O.	ASTM D-4751 30 u.s. Slev
UV Stability	ASTM D-4355 70%



03.15.2016

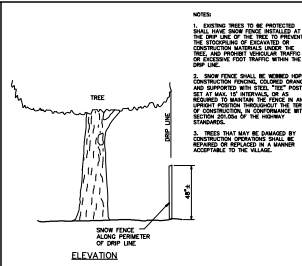
CONCRETE WASHOUT

INLET FILTER BASKET DETAIL

SILT FENCE INSTALLATION DETAIL

Stabilization Type:	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Permanent Seeding					■	■	■	■	■	■	■	■
Dormant Seeding					■	■	■	■	■	■	■	■
Temporary Seeding				■	■	■	■	■	■	■	■	■
Sodding				■	■	■	■	■	■	■	■	■
Mulching				■	■	■	■	■	■	■	■	■

A = KENTUCKY BLUEGRASS @ 30 LBS./AC. MIXED WITH PERENNIAL RYEGRASS @ 30 LBS./AC.
 B = PERENNIAL RYEGRASS @ 30 LBS./AC. MIXED WITH PERENNIAL RYEGRASS @ 40 LBS./AC.
 C = PERENNIAL RYEGRASS @ 30 LBS./AC. MIXED WITH PERENNIAL RYEGRASS @ 40 LBS./AC.
 D = SOD
 E = STAIN MULCH (HYDROMULCH) ON GRADE WITH # 2 STONE BLANKET & 2 TONS/AC.
 XXX = IRRIGATION NEEDED
 IRRIGATION SHOULD BE PROVIDED AS NECESSARY TO THOROUGHLY ESTABLISH INTENDED GROWTH.



9.3.15.2016

TYPICAL SOIL
PROTECTION CHART

**TREE PROTECTION
FENCING DETAIL**

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SOIL EROSION AND SEDIMENT CONTROL DETAILS

FALCON PARK 2026 PARKING LOT REHABILITATION
PALATINE PARK DISTRICT
PALATINE, ILLINOIS 60074

[illegible]

FILE 5241.618-DT_Phase 1.dwg		SHEET NUMBER <div style="font-size: 2em; font-weight: bold;">10</div> OF 12 SHEETS
DRAWN BY: TLM DATE: 04-24-25	QA PROJECT #: 5241.618	
CHECKED BY: EJS DATE: 04-24-25	SCALE: N.A.	

[illegible][illegible]

NAME/USE	TYPE / DESCRIPTION	STANDARDS/REQUIREMENTS	RECOMMENDED PRODUCTS
HEAVY DUTY	SUBGRADE/SUBBASE SEPARATION	10 oz. MINIMUM GRAIN / ENDSIE AS1M D4952 = 230 LBS MINIMUM TRAPEZOID TEAR ASTM D4533 = 100 LBS MINIMUM FLOW RATE ASTM D4491 = 75 GAL/MIN/SOFT	PROPER GEOTEXT 1001 US FABRICS 250NW THRACE LINQ 245EX TENCATE MIRAPL 1100N

2. AT A MINIMUM, THE CONTRACTOR SHALL INSTALL AND MAINTAIN SOIL EROSION AND SEDIMENT CONTROL, BEST MANAGEMENT PRACTICES IN ACCORDANCE WITH THE REQUIREMENTS SET FORTH IN THE TEST SPECIFICATION AND THE EROSION CONTROL PLAN.
3. DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION SHALL BE INSPECTED FOR EVIDENCE OF, OR THE POTENTIAL FOR, POLLUTANTS OR EXCESSIVE SEDIMENT. WATER DISCHARGE LOCATIONS OR POINTS ARE ACCESSED. THEY SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING POLLUTANTS FROM ENTERING THE WATERWAY.
4. LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF POLLUTANTS OR EXCESSIVE SEDIMENT. POLLUTANTS OR EXCESSIVE SEDIMENT OF MATERIAL THAT IS FROM THE PROJECT. THIS WILL BE DONE AT THE END OF EACH DAY OF CONSTRUCTION AND BEFORE THE PROJECT IS COMPLETED.
5. ALL STORM WATER STRUCTURES WITH OPEN LIDS SHALL BE PROTECTED WITH INLET FILTER BASKETS. DURING CONSTRUCTION, SEDIMENT SHALL BE REMOVED AS NEEDED, AND BASKETS SHALL BE REPLACED OR RE-CLEANED AS NEEDED.
6. AFTER ACHIEVING PERMANENT VEGETATION, ALL EROSION AND SEDIMENT CONTROL DEVICES SHALL BE REMOVED, AND THE DRAINAGE STRUCTURES SHALL BE CLEARED.
7. THE CONTRACTOR SHALL KEEP A WATER SOURCE AT THEIR DISPOSAL FOR THE PURPOSE OF WASHING DOWN VEHICLES OR EQUIPMENT. IF THERE IS NO WATER, OTHERWISE MAY BECOME AVAILABLE.
8. THE CONTRACTOR SHALL STABILIZE ALL LOOSE, DISTURBED AREAS WITH SEVEN DAYS OF CESSATION OF THE CONSTRUCTION ACTIVITIES IN THAT AREA.
9. THE CONTRACTOR IS EXPRESSLY ADVISED NOT TO DISTURB AREAS WHICH ARE OUTSIDE THOSE NECESSARY TO ALLOW THE SEDIMENT TO SETTLE PRIOR TO THE DOWNSTREAM OUTFLOW OF THE PROJECT.
10. ALL EROSION CONTROL MEASURES SHALL BE REPLACED IF DAMAGED OR MAINTAINED THROUGHOUT THE LIFE OF THE PROJECT.
11. ALL CHANNELS THAT ARE CONSTRUCTED TO CHASE DRAINAGE FLOWS WILL NOT CAUSE EROSION OF EXCAVATED MATERIAL. IN EACH CASE A SEDIMENTATION BASIN MUST BE CONSTRUCTED AREA TO ALLOW THE SEDIMENT TO SETTLE PRIOR TO THE DOWNSTREAM OUTFLOW OF THE PROJECT AREA.
12. PUMPS MAY BE USED BY PASSIVE DEVICES, BUT IN NO CASE WILL THE WATER BE DIVERTED OUTSIDE THE PROJECT AREA. EXCESSIVE FLOWS OF WATER SHALL BE PREVENTED BY THE USE OF A CONCRETE DAMPMENT FILTER BAG AND OTHER SUPPLEMENTAL SEDIMENT CONTROL MEASURES.
13. A SUFFICIENT WASHOUT FACILITY SHALL BE MADE AVAILABLE IF NEEDED, AND PROPERLY MAINTAINED THROUGHOUT THE PROJECT.
14. PROPERLY MAINTAIN ALL WATER DISCHARGE LOCATIONS, PORTABLE TOILETS, AND EQUIPMENT FUELING, CLEANING, AND WASHING AREAS TO ENSURE THESE AREAS ARE FREE OF OILS, LUBES, AND OTHER POTENTIAL POLLUTANTS.
15. WASTE, CONSTRUCTION DEBRIS, AND BUILDING MATERIALS SHALL BE COLLECTED AND PLACED IN



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**FALCON PARK 2025 PARKING LOT REHABILITATION
PALATINE PARK DISTRICT
PALATINE, ILLINOIS 60074**

										FILE 5241.618-DT_Phase 1.dwg DWGNAME TLM GHA/PROJECT # DATE 04-24-25 5241.618		SHEET NUMBER <div style="font-size: 2em; font-weight: bold;">11</div>	
										CHECKED BY EJS BONE DATE 04-24-25 N.A.		OF 12	

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement between Owner and Contractor (the "Agreement") is made as of this 12th day of May 2025,

BETWEEN: The Palatine Park District ("Owner") with Administrative Offices located at

250 East Wood Street
Palatine, IL 60067

AND: Troch McNeil Paving Company ("Contractor"), a Corporation with offices located
at:

2425 Pan Am Blvd.
Elk Grove Village, IL 60007

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:

Falcon Park Parking Lot Renovation

Project Number: 25-29

ARTICLE 3 TERMS, COMMENCEMENT AND SUBSTANTIAL COMPLETION

The Work to be performed under this Contract shall be commenced August 18, 2025, and, subject to authorized adjustments, substantial Completion shall be achieved not later than November 21, 2025.

- 3.1 The Palatine Park District reserves the right to terminate the contract in accordance with the Performance Specification if any section of the performance specifications is not met.

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: **Four Hundred Thirty-Five Thousand Five Hundred Eighty-Five Dollars and No Cents (\$435,585.00).**

- 4.1 The Contract Sum is determined as follows:

Base Bid \$435,585.00

4.2 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 Director of Parks & 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:

Invitation to Bid

Instructions to Bidders

Agreement between Owner and Contractor (This Agreement)

Performance Bond and Payment Bond

General Conditions of the Contract

Insurance Requirements

Technical Specifications

Drawings / Plans

Contractor Certifications:

Article 33E of the Criminal Code of 1961

Sexual Harassment Provision of the Illinois Human Rights Act

Criminal Background Check policy compliance

Substance Abuse Prevention Program Certification

Contractor's Qualification Statement (if required)

Contractor's List of Subcontractors and Suppliers

The Bid proposal and all forms and documents submitted therewith

Addendum No. 1

Addendum No. 2

Modifications issued after the execution of this Agreement (Change Orders)

7.3 The Contractor shall notify the Architect and Owner of any and all deliveries of materials to the Project site at least 48 hours prior to such deliveries.

7.4 The Contractor shall notify the Architect and Owner of specific dates and times when construction is to occur at least 48 hours prior to such dates and times.

7.5 The Contractor shall be responsible for the supply and maintenance of any and all temporary facilities necessary to complete the work under this Agreement including but not necessarily limited to:

- | | | |
|-----------------------|-------------------------|------------------------|
| 1. Barricades | 4. Toilet facilities | 7. Heating, electrical |
| 2. Fences | 5. First aid facilities | power and lighting |
| 3. Storage facilities | 6. Drinking water | |

7.6 The Owner acknowledges, understands and agrees that the Project and the Work are subject to the Illinois Prevailing Wage Act (820 ILCS 130/0.01 through 130/12) which regulates the wage rates paid to laborers, workers and mechanics performing work under the contract. Accordingly, the Contractor certifies to the Owner that the Contractor:

- a) will pay not less than the prevailing rate of wages for construction work in Cook County, as determined by the Illinois Department of Labor, to all laborers, workers and mechanics performing work under this Agreement. Current prevailing wage rates can be obtained from Illinois Department of Labor website: <http://www.state.il.us/agency/idol/rates/rates.HTM>.
- b) make and keep, for a period of not less than five (5) years from the date of the last payment on a contract or subcontract for public works, records of all laborers, mechanics and other workers employed by them on the project (per 820 ILCS 130/5, as amended by P.A. 98-328). True and accurate records must include the worker's name, address, telephone number when available, last four digits of the social security number (per P.A. 100-1177), the worker's gender, race, ethnicity, and veteran status (per 820 ILCS 130/5, as amended by P.A. 100-1177), the worker's classification(s), gross and net wages paid in each pay period, number of hours worked each day, starting and ending times of work each day, hourly wage rate, hourly overtime wage rate, hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable (per 820 ILCS 130/5, as amended by P.A. 98-482).
- c) that a complete copy of the certified payroll will be filed through the Contractors Illinois Public ID Account, that (i) he/she has examined the certified payroll records required to be submitted by the [Wage Act] and such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required [by the Wage Act]; and (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.
- d) ensure any subcontractor or lower tiered contractor employed by the Contractor for the completion of the Work will comply with provisions as stated in 7.6-a through 7.6-c.

7.7 The Contractor shall be an "equal opportunity employer" as defined in the United States Code Annotated. The Contractor shall be required to comply with all applicable Federal, State and local regulations with regards to equal opportunity employment, including full compliance with all applicable provisions of the Illinois Human Rights Act.

This Agreement entered into as of the day and year first written above.

OWNER



President Palatine Park District
BOARD OF PARK COMMISSIONERS

CONTRACTOR



Truck McNeil Paving Co.
Estimator

ATTEST

Seal 

Secretary Palatine Park District
BOARD OF PARK COMMISSIONERS

ATTEST

Seal 



PALATINE PARK DISTRICT PROPOSAL FORM

Commissioners:

Trach McNeil Paving Co. proposes to furnish all labor, materials and equipment for the completion of Falcon Parking Lot Renovation as indicated below in accordance with all specifications for same by the Palatine Park District, 250 East Wood St. Palatine, IL 60067. I or my representatives have reviewed the specifications and requirements and made all necessary investigations to complete this proposal. All costs necessary to complete the work as specified are included in the pricing which follows.

Base Bid

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE
1	TREE PROTECTION	11.0	EA	\$ 147.00	\$ 1617.00
2	PERIMETER EROSION BARRIER	310.0	LF	\$ 5.00	\$ 1550.00
3	INLET PROTECTION FILTER BASKETS	28.0	EA	\$ 59.00	\$ 1652.00
4	TREE REMOVAL, 4"	2.0	EA	\$ 530.00	\$ 1060.00
5	EARTH EXCAVATION	1.0	LS	\$ 2353.00	\$ 2353.00
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS (ALLOWANCE)	235.0	CY	\$ 38.00	\$ 8930.00
7	SIDEWALK REMOVAL	5,550.0	SF	\$ 1.10	\$ 6105.00
8	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	785.0	SY	\$ 3.00	\$ 2355.00
9	PAVEMENT REMOVAL, FULL DEPTH	90.0	SY	\$ 30.50	\$ 2745.00
10	SAWING, FULL DEPTH	360.0	LF	\$ 3.50	\$ 1260.00
11	CURB AND GUTTER REMOVAL	1,500.0	LF	\$ 4.15	\$ 6225.00
12	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED (SPECIAL)	18.0	EA	\$ 588.00	\$ 10,584.00
13	AGGREGATE SUBGRADE IMPROVEMENTS (ALLOWANCE)	235.0	CY	\$ 65.00	\$ 15,275.00
14	SUPPLEMENTAL BASE AGGREGATE MATERIAL (ALLOWANCE)	200.0	CY	\$ 65.00	\$ 13,000.00
15	PREPARATION OF BASE	6,965.0	SY	\$ 2.00	\$ 13,930.00
16	NORMAL DUTY PAVEMENT PATCH (SPECIAL)	4,445.0	SY	\$ 26.00	\$ 115,570.00
17	HEAVY DUTY PAVEMENT PATCH (SPECIAL)	2,520.0	SY	\$ 48.00	\$ 120,960.00
18	AGGREGATE BASE COURSE, TYPE B, 4"	410.0	SY	\$ 4.40	\$ 1804.00
19	AGGREGATE BASE COURSE, TYPE B, 10"	90.0	SY	\$ 20.30	\$ 1827.00
20	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX 'D', N50	10.0	TN	\$ 130.00	\$ 1300.00
21	HOT-MIX ASPHALT BINDER COURSE, IL- 19.0, N50	10.0	TN	\$ 130.00	\$ 1300.00

22	CONCRETE COMBINATION CURB & GUTTER, TYPE B6.12	1,500.0	LF	\$ 30.35	\$ 45,525.00
23	PORTLAND-CEMENT CONCRETE SIDEWALK, 5"	3,670.0	SF	\$ 8.10	\$ 29,727.00
24	DETECTABLE WARNING TILE	35.0	SF	\$ 53.00	\$ 1,855.00
25	CLASS A1 SEEDING	670.0	SY	\$ 4.30	\$ 2,881.00
26	VARIABLE DEPTH TOPSOIL, FURNISH AND PLACE	670.0	SY	\$ 3.80	\$ 2,546.00
27	REMOVE AND REINSTALL SIGN	2.0	EA	\$ 118.00	\$ 236.00
28	SPEED HUMP SIGN, POST, AND ASSEMBLY	4.0	EA	\$ 412.00	\$ 1,648.00
29	COIR LOG	1.0	EA	\$ 295.00	\$ 295.00
30	FERTILIZER NUTRIENT	20.0	LBS	\$ 1.50	\$ 30.00
31	EROSION CONTROL BLANKET	670.0	SY	\$ 3.50	\$ 2,345.00
32	THERMOPLASTIC PAVEMENT MARKINGS AND SYMBOLS	1.0	LS	\$ 3650	\$ 3,650.00
33	4' SPEED HUMP	1.0	LS	\$ 4315.00	\$ 4,315.00
34	MOBILIZATION	1.0	LS	\$ 8530.00	\$ 8,530.00
35	TRAFFIC CONTROL & PROTECTION (SPECIAL)	1.0	LS	\$ 600.00	\$ 600.00

BASE BID TOTAL: \$ 435,585.00

four hundred thirty five thousand five hundred eighty five Dollars
Base Bid In Words

Unit prices shall be used for any change order(s) whether more quantity is used and the Contractor receives an "Add On" or less quantity is used and a "Deduct" is credited to the Park District. The Palatine Park District has the right to reject any bids in part or in whole and any bid without unit prices included.

The Bidder further certifies that the official name or title and business address of the Bidder to be considered as the maker of this proposal is as follows:

Name of Bidder Jon Nordgren

Title vice President

Address 2425 Pan Am Blvd. Elk Grove Village, IL 60007

Type of Organization Corporation

Phone 847-766-5550

Signed [Signature] Date 5/1/25

State full legal name of firm, address and telephone number. Under Type of Organization: state whether "Sole Proprietorship", "Partnership", "LLC", or "Corporation". Under Title, state whether "Sole Proprietor", "Partner", or title of individual signing for a corporation.

If the Bidder is a corporation, attach a sworn statement, signed by an executive officer of the corporation, stating that the individual signing and executing this proposal is authorized to bind this corporation thereby. Affix corporate seal.

**PALATINE PARK DISTRICT
PREQUALIFICATION SUBMITTAL**

The following references are for work performed within the past two (2) years that is similar to the work and quantities defined in this proposal. At least two (2) references must be from within the state of Illinois. **(PLEASE TYPE OR PRINT LEGIBLY).**

1. NAME: See Attached
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
DESCRIPTION/QUANTITY OF WORK: _____

2. NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
DESCRIPTION/QUANTITY OF WORK: _____

3. NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
DESCRIPTION/QUANTITY OF WORK: _____

Troch | McNeil Paving Co.

PAVING • EXCAVATING • CONCRETE
SINCE 1957

2425 Pan Am Blvd.
Elk Grove Village, IL 60007

(847) 766 – 5550
trochmcneilpaving.com

References

Mike Evans - Park District Highland Park (847) 579-4085

- Sunset Valley Golf Course - \$500,000.00
- Fink Park Lot Resurfacing - \$300,000.00

Ben Curcio - Elk Grove Village Park District (847) 228-3500

- Rainbow Falls Pickleball Court - \$100,000.00
- Community Athletic Field Lot Restoration - \$175,000.00

Dan Roehrdanz - INSPEC (414) 744-6962

- Normandy Hill Restoration - \$2,000,000.00

Ian Galbraith - GA Johnson & Son Inc. (847) 579-4085

- Aldi Inc Parking Lot Renovation/Restoration/New Construction - Multiple \$50,000.00 - \$500,000.00

Garrett Schwartz - Schwartz Excavation (708) 639-4145

Sunrise Park OSLAD - \$200,000.00

Additional references and information available upon request.

Troch | McNeil Paving Co.

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SINCE 1957

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Elk Grove Village, IL 60007

(847) 766 – 5550
trochmcneilpaving.com

References

Ben Curcio - Elk Grove Park District (847)-228-3500

- Rainbow Falls Pickleball Court \$100k
- Community Athletic Field Lot Re

Shawn Benson - Wight & Co. (630)-969-7000

- Naperville SD 203 - Naperville High School Track Improvements - \$1M
-

Corrie Guynn - Skokie Park District (847)-929-7802

- Skokie Park District Park Services Concrete Project - \$120k

Michael Evans - Highland Park District (847)-579-4085

- Sunset Valley Golf Course - \$500k
- Fink Park Parking Lot Resurfacing - \$300k

Kenneth S. Talsma - Talsma Builders, Inc. (708)-597-0500

- Berwyn SD 100 - 2024 Building Renovations at: Multiple Sites Irving, Komensky, and Hiawatha Elementary Schools - \$200k

Greg Lamp - Lamp Inc. (847)-741-7220

- Batavia Public School District 101 - Batavia High School - \$71k

BID SUBMISSION CHECKLIST

PALATINE PARK DISTRICT

PROJECT MANUAL

Project Name: Falcon Parking Lot Renovation

Project Number: 25-29



- A. Bid Bond or Certified Check (10% of Bid)
- B. Contractor Certifications:
 - a. Article 33E of the Criminal Code of 1961
 - b. The Sexual Harassment Provision of the Illinois Human Rights Act
 - c. Criminal Background Check policy compliance
 - d. Substance Abuse Prevention Program Certification
- C. Contract Proposal Form (submit 2 copies)

CONTRACTOR COMPLIANCE AND CERTIFICATIONS ATTACHMENT

Note: The following certifications form an integral part of the Agreement between the Owner and Contractor. Breach by Contractor of any of the certifications may result in immediate termination of the Contractor's services by Owner.

THE UNDERSIGNED CONTRACTOR HEREBY ACKNOWLEDGES, CERTIFIES, AFFIRMS AND AGREES AS FOLLOWS:

- A. Contractor has carefully read and understands the contents, purpose and legal effect of this document as stated above and hereafter in this document. The certifications contained herein are true, complete and correct in all respects.

- B. **COMPLIANCE WITH LAWS:** Contractor shall abide by and comply with, and in contracts which it has with all persons providing any of the services or Work on this Project on its behalf shall require compliance with, all applicable Federal, State and local laws and rules and regulations including without limitation those relating to 1) fair employment practices, affirmative action and prohibiting discrimination in employment; 2) workers' compensation; 3) workplace safety; 4) wages and claims of laborers, mechanics and other workers, agents, or servants in any manner employed in connection with contracts involving public funds or the development or construction of public works, buildings or facilities; and 5) steel products procurement.

Neither Contractor nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.

- C. **BRIBERY AND BARRED FROM BIDDING:** To the best of Contractor's knowledge, no officer or employee of Contractor has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, or any unit of local government, nor has any officer or employee made an admission of guilt of such conduct which is a matter of record.

Contractor is not barred from bidding on or entering into public contracts due to having been convicted of bid-rigging or bid rotating under paragraphs 33E-3 or 33E-4 of the Illinois Criminal Code. Contractor also certifies that no officers or employees of the Contractor have been so convicted and that Contractor is not the successor company, or a new company created by the officers or owners of one so convicted. Contractor further certifies that any such conviction occurring after the date of this certification will be reported to the Owner, immediately in writing, if it occurs during the bidding process or otherwise prior to entering into the Contract therewith.

- D. **COLLUSION AND FRAUD:** (i) Contractor's bid proposal was made without any connection or common interest in the profits anticipated to be derived from the Contract by Contractor with any other persons submitting any bid or proposal for the Contract; (ii) the Contract terms are in all respects fair and the Contract will be entered into by Contractor without collusion or fraud; (iii) no official, officer or employee of the Owner has any direct or indirect financial interest in Contractor's bid proposal or in Contractor, (iv) the Contractor has not directly or indirectly provided, and shall not directly or indirectly provide, funds or other consideration to any person or entity (including, but not limited to, the Owner and the Owner's employees and agents), to procure improperly special or unusual treatment with respect to this Agreement or for the purpose of otherwise improperly influencing the relationship between the Owner and the Contractor. Additionally, the Contractor shall cause all its officers, directors, employees, (as the case may be) to comply with the restrictions contained in the preceding sentence.
- E. **TAX DELINQUENCY:** Contractor is not barred from contracting with the Owner because of any delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless it

is being contested. Contractor further certifies that it understands that making a false statement regarding delinquency in taxes is a Class A misdemeanor and, in addition, voids the Contract and allows the Owner, a municipal entity, to recover in a civil action all amounts paid to the Contractor.

- F. **ILLINOIS PREVAILING WAGE ACT:** If this Project is subject to the provisions of the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*), providing for the payment of the prevailing rate of wage to all laborers, workmen and mechanics engaged in the Work, Contractor shall pay prevailing rates of wages issued by the Illinois Department of Labor in accordance with applicable law. Contractor is responsible for determining the applicable prevailing wage rates at the time of bid submission and at the time of performance of the Work. Failure of Contractor to make such determination shall not relieve it of its obligations in accordance with the Contract Documents. Contractor shall also comply with all other requirements of the Act including without limitation those pertaining to inclusion of required language in subcontracts, job site posting, maintenance and submission of certified payroll records and inspection of records. Contractor is not barred from entering into public contracts under Section 11a of the Illinois Prevailing Wage Act due to its having been found to have disregarded its obligations under the Act.
- G. **EMPLOYMENT OF ILLINOIS WORKERS:** Contractor shall abide by the "Employment of Illinois Workers on Public Works Act" (30 ILCS 570/0.01 *et seq.*) which stipulates that whenever there is a period of excessive unemployment in Illinois, defined as any month immediately following two (2) consecutive calendar months during which the level of unemployment in Illinois exceeds five percent (5%) as measured by the U.S. Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ only Illinois laborers unless otherwise exempted as so stated in the Act. ("Illinois laborer" means any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident). Other laborers may be used if Illinois laborers are not available or are incapable of performing the particular type of work involved if so certified by the Contractor and approved by the Owner.
- H. **ILLINOIS HUMAN RIGHTS ACT:** Pursuant to the Illinois Human Rights Act (775 ILCS 5/2-105), Contractor has a written sexual harassment policy that includes, at a minimum, the following information: (i) a statement on the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and directions on how to contact both; and (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. Contractor further certifies that such policy shall remain in full force and effect. A copy of the policy shall be provided to the Illinois Department of Human Rights upon request.
- I. **EQUAL EMPLOYMENT OPPORTUNITY:** Contractor knows and understands the Equal Employment Opportunity Clause administrated by the Illinois Department of Human Rights, which is incorporated herein by this reference, and agrees to comply with the provisions thereof. Contractor further certifies that Contractor is an "equal opportunity employer" as defined by Section 2000 (e) of Chapter 21, Title 42 of the United States Code Annotated and Executive Orders #11246 and #11375 as amended, which are incorporated herein by this reference.
- J. **DRUG FREE WORKPLACE:** If Contractor has 25 or more employees at the time of letting of the Contract, Contractor knows, understands and acknowledges its obligations under the Illinois Drug Free Workplace Act (30 ILCS 580/1 *et seq.*) and certifies that it will provide a drug-free workplace by taking the actions required under, and otherwise implementing on a continuing basis, Section 3 of the Drug Free Workplace Act. Contractor further certifies that it has not been debarred and is not ineligible for award of this Contract as the result of a violation of the Illinois Drug Free Workplace Act.
- K. **SUBSTANCE ABUSE PREVENTION:** Contractor knows, understands and acknowledges its obligations under the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.* A true and complete

copy of Contractor's Substance Abuse Prevention Program Certification is attached to and made a part of this Contractor Compliance and Certification Attachment.

- L. **FREEDOM OF INFORMATION ACT:** The Contractor shall comply with the requirements and provisions of the Freedom of Information Act (5 ILCS 140/1 et. seq.) and, upon request of the Palatine Park District's designated Freedom of Information Act Officer (FOIA Officer), Contractor shall within two (2) business days of said request, turn over to the FOIA Officer any record in the possession of the Contractor that is deemed a public record under FOIA.
- M. **CRIMINAL BACKGROUND CHECK:** Contractor shall comply with provisions of Palatine Park District Administrative Policy 2.15.1 – Criminal Background Checks. Under this policy the contractor will, when requested by the Park District, provide documentation certifying compliance with the policy. The entire policy can be viewed on the Palatine Park District Website Bids and Proposals page within the Transparency Center.

Jan Nordgren
CONTRACTOR

Its: Vice President

STATE OF ILLINOIS)

)SS

By: TREN McNeil paving co

COUNTY OF DUPAGE)

I, the undersigned, a notary public in and for the State and County, aforesaid, hereby certify that Jan Nordgren appeared before me this day and, being first duly sworn on oath, acknowledged that he/she executed the foregoing instrument as his/her free act and deed and as the act and deed of the Contractor.

Dated: 07 May 2022

[Signature]

(Notary Public)

(SEAL)



SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION

The Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*, ("Act") prohibits any employee of the Contractor or any Subcontractor on a public works project to use, possess or be under the influence of a drug or alcohol, as those terms are defined in the Act, while performing work on the project. The Contractor/Subcontractor [circle one], by its undersigned representative, hereby certifies and represents to the Palatine Park District that

[Contractor/Subcontractor must complete either Part A or Part B below]:

A. The Contractor/Subcontractor [circle one] has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act a written substance abuse prevention program, a true and correct copy of which is attached to this certification, which meets or exceeds the requirements of the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.*

[Contractor/Subcontractor must attach a copy of its substance abuse prevention program to this Certification.]

Troch McNeil Paving Co.

Name of Contractor/Subcontractor (print or type)

Jon Nordgren

Name and Title of Authorized Representative (print or type)

[Signature]
Signature of Authorized Representative

Dated: 5/7/25

B. The Contractor/Subcontractor [circle one] has one or more collective bargaining agreements in effect for all of its employees that deal with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*

Troch McNeil Paving Co.

Name of Contractor/Subcontractor (print or type)

Jon Nordgren

Name and Title of Authorized Representative (print or type)

[Signature]
Signature of Authorized Representative

Dated: 5/7/25

Copy

AIA Document A310 – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Troch-McNeil Paving Co., Inc.
2425 Pan Am Blvd.
Elk Grove Village, IL 60007

SURETY:

(Name, legal status and principal place of business)

Employers Mutual Insurance Company
P.O. Box 712
Des Moines, IA 50306

OWNER:

(Name, legal status and address)

Palatine Park District
148 W Illinois Ave
Palatine, IL 60067

BOND AMOUNT: Ten Percent of Amount Bid (10% of Amount Bid)

PROJECT:

(Name, location or address, and Project number, if any)

Falcon Park Parking Lot Renovation Phase 1

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

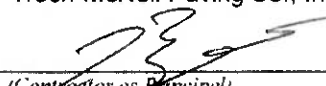
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and Sealed this 8th day of May, 2025

Troch-McNeil Paving Co., Inc.

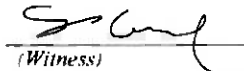

(Witness)

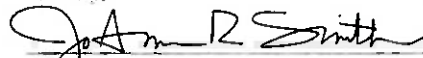

(Contractor as Principal) (Seal)

Vice President
(Title)

Employers Mutual Casualty Company

(Surety) (Seal)


(Witness)


(Title)

Jo Ann R. Smith, Attorney-In-Fact



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Jo Ann R Smith

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal and execute the Bid Bond

In an amount not exceeding Ten Million Dollars \$10,000,000.00

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

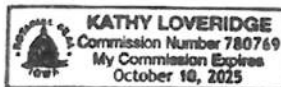
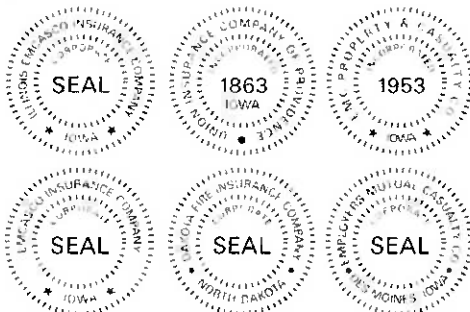
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



Scott R. Jean
 Scott R. Jean, President & CEO
 of Company 1; Chairman, President
 & CEO of Companies 2, 3, 4, 5 & 6

Todd Strother
 Todd Strother, Executive Vice President
 Chief Legal Officer & Secretary of
 Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge
 Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 8th day of May, 2025.

Ryan J. Springer

Vice President



Palatine Park District
Falcon Park Parking Lot Renovation
Project Number: 25-29

ADDENDUM NUMBER 1

DATE: 5/5/2025

This Addendum is a modification to the Bid Documents and as such becomes a part of the Bid Documents.

The following is informational only. No changes have been made to the Contract Proposal:

1. A contractor requested the boring results for the project.
 - a. Results are attached (11_SMC Report).
2. Curb replacement quantity in the proposal is 20 percent more than what is shown on the drawings. This was added for an allowance.
3. The existing stone base is to be re-used to the maximum extent possible. The Supplemental Base Aggregate Allowance is for any areas of stone that are unacceptable for re-use.
4. The removal and disposal of unsuitable materials and aggregate subgrade improvement allowances are for potential undercuts after proof roll of the existing stone base.
5. The East Entrance of the site can be completely closed for construction of that area. Traffic Control Signs for road closure should be used.

>>> END OF ADDENDUM NUMBER 1<<<

RECEIPT

To: Plan Holder

From:

Date: 5/5/2025

Re: Addendum 1

Pages:

☐ **Urgent**

☒ ***For Review***

☐ **Please Comment**

☒ ***Please Reply***

To Whom It May Concern:

Following is Addendum Number 1 for Falcon Park Parking Lot Renovation. Please sign this form and return it by fax or email indicating that you have received this Addendum.

You must return this acknowledgement before the bids are due. **YOUR BID IS NOT VALID IF WE HAVE NOT RECEIVED THIS RECEIPT OF ADDENDUM NUMBER 1.**


Thank you.

I have received and reviewed Addendum Number 1 for Project Number 25-29, Falcon Park Parking Lot Renovation.

Troch McNeil Paving Co.
Company Name

5/7/25
Date

Steve Mann
Name


Signature



Palatine Park District
Falcon Park Parking Lot Renovation
Project Number: 25-29

ADDENDUM NUMBER 2

DATE: 5/7/2025

This Addendum is a modification to the Bid Documents and as such becomes a part of the Bid Documents.

The following is informational only. No changes have been made to the Contract Proposal:

1. Construction Layout and Staking is the responsibility of the contractor. Please include any costs for that in the Mobilization Line Item.
2. As-built drawings are the responsibility of the contractor. See Project Specific Note 1 On Sheet 11 and Grading Plan Note 10 On Sheets 6&7 for additional information.

>>> END OF ADDENDUM NUMBER 2<<<

RECEIPT

To: Plan Holder **From:** _____
Date: 5/7/2025 _____
Re: Addendum 2 **Pages:** _____
☐ **Urgent** ☒ ***For Review*** ☐ **Please Comment** ☒ ***Please Reply***

To Whom It May Concern:

Following is Addendum Number 2 for Falcon Park Parking Lot Renovation. Please sign this form and return it by fax or email indicating that you have received this Addendum.

You must return this acknowledgement before the bids are due. **YOUR BID IS NOT VALID IF WE HAVE NOT RECEIVED THIS RECEIPT OF ADDENDUM NUMBER 2.**

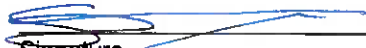
Thank you.

I have received and reviewed Addendum Number 2 for Project Number 25-29, Falcon Park Parking Lot Renovation.

Trock McNeil Paving Co.
Company Name

5/7/25
Date

Steve Mann
Name

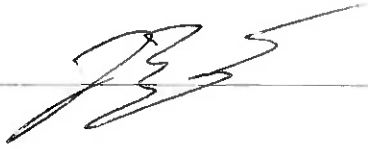

Signature

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:18:00 ET on 02/02/2024 under Order No. 3104238223 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A201™ – 2017, General Conditions of the Contract for Construction, other than those additions and deletions shown in the associated Additions and Deletions Report.

Jon Nordgren
(Signed)



Vice President
(Title)

5/7/25
(Dated)

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 10:25:43 ET on 02/02/2024 under Order No. 3104238223 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A701™ – 2018, Instructions to Bidders, other than those additions and deletions shown in the associated Additions and Deletions Report.

Jon Nordgren
(Signed)



Vice President
(Title)

5/7/25
(Dated)



TROCPAV-01

ELEE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Robertson Ryan - Oak Brook
3880 Salem Lake Dr Suite H
Long Grove, IL 60047

CONTACT NAME: Erin Lee
PHONE (A/C, No, Ext): (630) 468-5428 1548
FAX (A/C, No): (630) 468-5432
E-MAIL: elee@robertsonryan.com
ADDRESS:

INSURED

Troch-McNeil Paving Co., Inc.
2425 Pan Am Blvd.
Elk Grove Village, IL 60007

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Secura Insurance Company 22543

INSURER B: SECURA INSURANCE COMPANIES 22543

INSURER C: Berkley National Insurance Company 38911

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE X OCCUR		TC3340490	4/1/2024	4/1/2025	EACH OCCURRENCE \$ 2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
						MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 2,000,000
						GENERAL AGGREGATE \$ 4,000,000
						PRODUCTS - COMPI/OP AGG \$ 4,000,000
						\$ Included
B	AUTOMOBILE LIABILITY					
X	ANY AUTO OWNED AUTOS ONLY	SCHEDULED AUTOS	A3340491	4/1/2024	4/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY				BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
A X	UMBRELLA LIAB X OCCUR					EACH OCCURRENCE \$ 5,000,000
	EXCESS LIAB CLAIMS-MADE		CU3340493	4/1/2024	4/1/2025	AGGREGATE \$ 5,000,000
	DED X RETENTION \$	0				\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N N N/A	WC3340492	4/1/2024	4/1/2025	X PER STATUTE OTH-ER \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E L EACH ACCIDENT \$ 1,000,000
						E L DISEASE - EA EMPLOYEE \$ 1,000,000
						E L DISEASE - POLICY LIMIT \$ 1,000,000
C	Leased/Rented Equip		MIM-1027002-53	4/1/2024	4/1/2025	Deductible \$2,500 500,000
A	Sched. Equip on File		TC3340490	4/1/2024	4/1/2025	Deductible 2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Specific Project to be identified

ADDITIONAL INSURED, with respects to General Liability - on a Primary and Non Contributory Basis and Automobile, as required by written contract or agreement: Specific Additional Insureds to be Named

General Liability, Automobile Liability and Employers Liability coverages include a Blanket Waiver of Subrogation, favoring those listed as Additional Insureds when required by written contract and where allowable by law.

CERTIFICATE HOLDER

CANCELLATION

Sample Certificate - for Bidding Purpose

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES YOUR POLICY. PLEASE READ IT CAREFULLY.

AUTO ADDITIONAL INSURED WRAP

This endorsement modifies insurance provided under the following:
BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. AUTOMATIC ADDITIONAL INSURED – PRIMARY AND NONCONTRIBUTORY

SECTION II – COVERED AUTOS LIABILITY COVERAGE, subsection A. Coverage, paragraph 1. Who Is An Insured is amended to add:

d. (1) Automatic Additional Insured – Primary And Noncontributory

Any person or organization is an additional insured when you and such person or organization have agreed in writing prior to a loss that such person or organization be added as additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury" or "property damage" resulting from the ownership, maintenance or use of a covered "auto", provided the "bodily injury" or "property damage" is caused, in whole or in part, by you or by those acting on your behalf. This insurance is primary and is not contributing with any other insurance carried by the additional insured.

(2) Blanket Lessor Additional Insured Provisions

If the additional Insured is a lessor of a "leased auto";

(a) Coverage

- i. Any "leased auto" that is a covered "auto" will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.

For a covered "auto" that is a "leased auto" Who Is An Insured is changed to include as an "Insured" the lessor.

- ii. The coverages provided under this endorsement apply to any "leased auto" until the policy expiration date, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

(b) Loss Payable Clause

- i. We will pay, as interest may appear, you and the lessor for "loss" to a "leased auto".
- ii. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
- iii. If we make any payment to the lessor, we will obtain his or her rights against any other party.

(c) The lessor is not liable for payment of your premiums.

(d) Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that required you to provide direct primary insurance for the lessor.

B. WAIVER -- TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

SECTION IV – BUSINESS AUTO CONDITIONS, subsection A. Loss Conditions, paragraph 5. Transfer Of Rights Of Recovery Against Others To Us is amended to add:

We waive any right of recovery we may have against any person or organization when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be waived from recovery because of payments we make for injury or damage arising out of an "accident" and resulting from the ownership, maintenance or use of a covered "auto". However, our rights may only be waived prior to the "accident" for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

ADDITIONAL INSURED WRAP

This Endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to coverage provided by this Endorsement, the provisions of the Coverage Part apply unless modified by this Endorsement.

A. Additional Insured When Required By Written Agreement

1. Operations Performed For An Additional Insured

WHO IS AN INSURED is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in a written agreement prior to a loss, that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

A person's or organization's status as an additional insured under this provision ends at the earlier of when your operations for that additional insured are completed; or the end of the policy period.

2. Limitations

The Operations Performed For An Additional Insured coverage is limited as follows:

- a. This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.
- b. This insurance does not apply to "bodily injury" or "property damage" occurring after:
 - (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- c. The Limits of Insurance applicable to the additional insured are those specified in the written agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations. If other insurance available to you and written by us is applicable to this additional insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable limit under any one coverage form or policy providing coverage on either a primary or excess basis.
- d. This insurance does not apply if the person or organization required to be added as an additional insured is specifically named as an additional insured under any other provision of, or endorsement added to this policy.

B. Additional Insured When Required By Written Agreement – Completed Operations

1. Additional Insured – Completed Operations

WHO IS AN INSURED is amended to include as an additional insured any person or organization, when you and such person or organization have agreed in a written agreement prior to a loss, that such person or organization be added as an additional insured on your policy, but only with respect to "bodily injury" or "property damage" caused, in whole or in part, by "your work" performed for that additional insured and included in the "products-completed operations hazard".

2. Limitations

The Additional Insured - Completed Operations coverage is limited as follows:

- a. This insurance does not apply to "bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.
- b. A person or organization's status as an insured under Additional Insured - Completed Operations continues only until the earlier of the end of the policy period; or the period of time required by the written agreement. If no time period is required by the written agreement, a person or organization's status as an additional insured under this endorsement will not apply beyond the lesser of the end of the policy period; or five years from the completion of "your work" on the project which is the subject of the written agreement.
- c. The insurance as provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor-project manager or owner of the construction project in which you are involved.
- d. The Limits of Insurance applicable to the additional insured are those specified in the written agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations. If other insurance available to you and written by us is applicable to this additional insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable limit under any one coverage form or policy providing coverage on either a primary or excess basis.
- e. The coverage provided to the additional insured by this endorsement and by paragraph f. of the definition of "insured contract" under DEFINITIONS do not apply to "bodily injury" or "property damage" arising out of the "products-completed operations hazard" unless required by the written agreement.
- f. This insurance does not apply if the person or organization required to be added as an additional insured is specifically named as an additional insured under any other provision of, or endorsement added to this policy.

C. Primary And Noncontributory

As respects the coverage provided under this endorsement, the Other Insurance Condition is amended as follows:

The paragraph regarding Excess Insurance is deleted and replaced with the following:

Excess Insurance

This insurance is excess over any other insurance available to the additional insured whether primary, excess, contingent or on any other basis unless the written agreement described in A. and B. above specifically requires that this insurance be either primary or primary and noncontributory. Then this insurance is primary and not contributing with any insurance available to the additional insured which covers that person or organization as a named insured.

D. Waiver Of Transfer Of Rights Of Recovery Against Others To Us

As respects the coverage provided under this endorsement, the Transfer Of Rights Of Recovery Against Others To Us Condition is amended by adding the following:

We waive any right to recover all or part of any payment we have made under this Coverage Part arising out of your ongoing operations or "your work" done under a written agreement requiring such waiver with that person or organization. However, our rights may only be waived prior to the "occurrence" for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

E. Amendment – Aggregate Limits Of Insurance (Per Project)

Under LIMITS OF INSURANCE shown on the Declarations, the General Aggregate Limit applies separately to each of your projects away from the premises owned by you or rented to you. This extension does not apply to the "products-completed operations hazard".

F. Additional Condition

The following condition is added:

Additional Insured Duty To Notify

The additional insured described in A. or B. above must give written notice of loss, including a demand for defense and indemnity, to any other insurer having coverage for the loss under its policies. Such notice must demand full coverage available and the additional insured shall not waive or limit such other available coverage.

This additional condition does not apply to the insurance available to the additional insured which covers that person or organization as a named insured.

All other terms and conditions of this policy not in conflict with the terms and conditions of this Endorsement shall continue to apply.

THIS ENDORSEMENT CHANGES YOUR POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY CONDITIONS AMENDED FOR ADDITIONAL INSURED

This Endorsement modifies insurance provided under the following:
COMMERCIAL LIABILITY UMBRELLA COVERAGE PART

With respect to coverage provided by this Endorsement, the provisions of the Coverage Part apply unless modified by this Endorsement.

SCHEDULE

Name of Person(s) or Organization(s)

(If no entry appears above, information required to complete this Endorsement will be shown in the Endorsement Schedule of the Declarations as applicable to this Endorsement.)

A. Additional Insured

Section II – Who Is An Insured; Paragraph 3. applies to include as an additional insured the person or organization shown in the Schedule above, when the person or organization shown in the Schedule above is included as an additional insured in the “underlying insurance”.

B. Extended Automatic Additional Insured Follow Form

Section II – Who Is An Insured; Paragraph 3. applies to include as an additional insured any person or organization who is not a signatory to, but is shown within a written contract or written agreement you executed prior to a loss, that such person or organization be added as an additional insured on your policy. This extension applies only when:

1. The person or organization is included as an Extended Automatic Additional Insured in the “underlying insurance”; and
2. The person or organization is required to be extended as an additional insured under this policy in the written contract or written agreement; and
3. Each other person or organization shown within a written contract or written agreement as required to extend additional insured coverage to specified person or organization has complied with similar requirements in that written contract or written agreement; and
4. The person or organization complies with the notice of loss requirement of Section IV - Conditions; 5. Other Insurance; paragraph b. added below.

Such person or organization is an Additional Insured or an Extended Automatic Additional Insured as applicable, only to the extent coverage is provided by the “underlying insurance”.

C. Primary and Non-Contributory

Section IV – Conditions; 5. Other Insurance is amended as follows:

5. Other Insurance

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

a. Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured shown in the Schedule, or Extended Automatic Additional Insured under your policy provided that:

- (1) The additional insured is a Named Insured, or an Extended Automatic Additional Insured under such other insurance; and

- (2) The "underlying insurance" apply on a primary and non-contributory basis for the person or organization shown in the Schedule, or an Extended Automatic Additional Insured; and
- (3) The requirement for primary and non-contributory basis is provided in a written contract or written agreement executed before the loss between you and the additional insured shown in the Schedule, and requires a specific limit of insurance on a primary and non-contributory basis.

b. The following Condition is added:

The additional insured shown in the Schedule, or an Extended Automatic Additional Insured, must give written notice of loss, including a demand for defense and indemnity, to any other insurance policies having coverage for the loss under its policies. Such notice must demand full coverage available and the additional insured shown in the Schedule shall not waive or limit such other available coverage.

This additional condition does not apply to the insurance available to the additional insured shown in the Schedule, or an Extended Automatic Additional Insured, which covers that person or organization as a named insured.

Nothing herein will be construed to make this policy subject to the terms, conditions and limitations of such other insurance. Other insurance means a policy of insurance providing coverage for any portion of liability alleged against the Additional Insured or Extended Automatic Additional Insured for a claim that this policy also covers. Other insurance includes any type of self-insurance or other mechanisms by which an insured arranges for funding of legal liabilities.

D. Limit of Liability

Section III – Limits Of Insurance is amended by adding the following:

For the purposes of this Endorsement only, subject to any aggregate limit on this policy, the most we will pay for a covered loss on behalf of the Additional Insured shown in the Schedule, and any Extended Automatic Additional Insured when primary and non-contributory basis applies, is the lesser of the specific limits of insurance required in a written contract or written agreement, but only to the extent the required limits of insurance are in excess of the "underlying insurance".

This provision is included within and does not act to increase the Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy not in conflict with the terms and conditions of this Endorsement shall continue to apply.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:
Any project described in a written agreement with the additional insured

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: Any project described in a written agreement with the additional insured
Location And Description of Completed Operations:
Additional Premium:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

State	Entity Name	Contract or Project Number	Description of Work	Waiver Premium	Waiver Type
IL	Blanket Waiver of Subrogation		Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.		BLANKET

This endorsement changes the policy to which it is attached effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2024 Policy No. WC-003340492 Endorsement No. 000

Insured Troch-McNeil Paving Co Inc Premium \$

Insurance Company Countersigned by _____

SECURA Insurance Company

WC 00 03 13

(Ed. 4-84)

© 1983 National Council on Compensation Insurance.

whenever reporting to work, and the usage of bathing, deodorant, and basic dental hygienics to avoid bodily odors that may be deemed offensive to clients or other employees.

TROCH - MCNEIL PAVING COMPANY understands that in certain situations, the Company may need to make exceptions to this policy based on an employee's religion, disability, or other characteristic protected under federal, state or local law. In accordance with all applicable laws, the Company will make every effort to provide reasonable accommodation as necessary unless doing so would cause an undue hardship on TROCH - MCNEIL PAVING COMPANY.

Questions regarding appropriate workplace attire should be directed to your supervisor or the VP.

6.5 Workplace Violence

TROCH - MCNEIL PAVING COMPANY strictly prohibits workplace violence, including any act of intimidation, threat, harassment, physical violence, verbal abuse, aggression or coercion against a coworker, vendor, customer, or visitor.

Prohibited actions, include, but are not limited to the following examples:

- Physically injuring another person
- Threatening to injure another person
- Engaging in behavior that subjects another person to emotional distress
- Using obscene, abusive or threatening language or gestures
- Bringing an unauthorized firearm or other weapon onto company property
- Threatening to use or using a weapon while on company premises, on company-related business, or during job-related functions
- Intentionally damaging property

All threats or acts of violence should be reported immediately to your supervisor or security personnel. Employees should warn their supervisors or security personnel of any suspicious workplace activity that they observe or that appears problematic. Employee reports made pursuant to this policy will be investigated promptly and will be kept confidential to the maximum extent possible. TROCH - MCNEIL PAVING COMPANY will not tolerate any form of retaliation against any employee for making a report under this policy.

TROCH - MCNEIL PAVING COMPANY will take prompt remedial action, up to and including immediate termination, against any employee found to have engaged in threatening behavior or acts of violence.

6.6 Drug & Alcohol Use

TROCH - MCNEIL PAVING COMPANY is committed to maintaining a workplace free of substance abuse. No employee or individual who performs work for TROCH - MCNEIL PAVING COMPANY is allowed to consume, possess, sell, purchase, or be under the influence of alcohol, cannabis or illegal drugs, as defined by federal law, on any property owned by or leased on behalf of TROCH - MCNEIL PAVING COMPANY, or in any vehicle owned or leased on behalf of TROCH - MCNEIL PAVING COMPANY or while on Company business.

The use of over-the-counter drugs and legally prescribed drugs is permitted as long as they are used in the manner for which they were prescribed and provided that such use does not hinder an employee's ability to safely perform his or her job. Employees should inform their supervisor if they believe their medication will impair their job performance, safety or the safety of others, or if they believe they need a reasonable accommodation when using such medication.

TROCH - MCNEIL PAVING COMPANY will not tolerate employees who report for duty while impaired by the use of alcohol, cannabis or drugs. All employees should report evidence of alcohol, cannabis or drug abuse to their supervisor or the VP immediately. In cases in which the use of alcohol, cannabis or drugs creates an imminent threat to the safety of persons or property, employees are required to report the violation. Failure to do so may result in disciplinary action, up to and including termination of employment. As a part of our effort to maintain a workplace free of substance abuse, TROCH - MCNEIL PAVING COMPANY employees may be asked to submit to a medical examination and/or clinical testing for the presence of alcohol, cannabis and/or drugs. Within the limits of federal, state, and local laws, TROCH - MCNEIL PAVING COMPANY reserves the right to examine and test for drugs, cannabis and alcohol at our discretion. As a condition of your employment with TROCH - MCNEIL PAVING COMPANY, employees must comply with this Drug & Alcohol Use Policy. Be advised that no part of the Drug & Alcohol Use Policy shall be construed to alter or amend the at-will employment relationship between TROCH - MCNEIL PAVING COMPANY and its employees. Employees found in violation of this policy may be subject to disciplinary action, up to and including termination of employment.

Palatine Park District

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

CHANGE ORDER

Change Order #: ONE

Dated: July 14, 2025

Project Name: Falcon Parking Lot Renovation

Project #: 25-29

Contractor: Troch McNeil Paving Co.

Contract for: Asphalt Pavement

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

Add

Additional work added to the contract

58,812.00

Please see attached Bid form for further details

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>435,585.00</u>
Adjustment for this Change Order Add/Deduct :	\$	<u>58,812.00</u>
Contract Sum After this Change Order :	\$	<u>494,397.00</u>

APPROVED

Contractor	Owner	Director of P&P
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Date: <u>6/20/25</u>	Date: <u>7/14/2025</u>	Date: <u>6/20/2025</u>

Palatine Park District

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

CHANGE ORDERChange Order #: TwoDated: October 10, 2025Project Name: Falcon Parking Lot RenovationProject #: 25-29Contractor: Troch McNeil Paving Co.Contract for: Asphalt Pavement

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

Add

Additional work added to the contract

Add 40 LF finger drains @ \$175.00 per foot \$ 7,000.00


Deduct

Deduction for quantities not used during construction \$ (47,670.38)

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>494,397.00</u>
Adjustment for this Change Order Add/Deduct :	\$	<u>(40,670.38)</u>
Contract Sum After this Change Order :	\$	<u>453,726.62</u>

APPROVEDContractorOwnerDirector of P&P

By: 
Date: 10/10/25

Steve Man

By: _____
Date: _____

By: 
Date: 10/10/2025

Professional Engineering Services
Falcon Park Parking Lot Rehabilitation
Palatine Park District
Palatine, IL
GHA Proposal No. 2024.SD098B

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

Palatine Park District (CLIENT), 148 W. Illinois Avenue, Palatine, IL 60067, and Gewalt Hamilton Associates, Inc. (GHA), 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

I. Project Understanding

For Falcon Park, we previously projected a little under two million in construction costs (8/16/23 Preliminary EOPC). The improvements include the following:

- In general, mill and resurface the parking lot and access drives east to Coach (Old Hicks Road) and west to North Hick Road
- Improve the north dumpster access and path connection
- Revise and improve the drop-off area to conform with ADA requirements
- Rehabilitate the retaining wall northwest of the main parking lot, at the end of the west access drive
- Realign the parking lot islands in the western parking lot to facilitate easier snow removal

This Agreement extends from the 2024.SD098A document which outlined the topography and soil boring coordination.

II. Scope of Services

GHA will provide the following services:

A. Structural Engineering

GHA will include a subconsultant Structural Engineer, Wiss Janey Elstner, Inc from Northbrook, Illinois, for the project. Once the topography and soil borings are completed, our team member will review the wall's current condition and provide a recommendation for replacement or rehabilitation. The structural design will provide a memo report from the analysis, for use with the permit coordination, and a design detail for the rehabilitation for the engineering plans.

B. Design Development

Upon authorization to proceed, GHA will provide the following preliminary civil engineering services:

1. Assistance to the Client and design team in developing a Preliminary Site Plan;

2. Attend up to two meetings with the Client to discuss project scope, schedule, and construction sequence.
3. Preparation of Design Development plans to include preliminary civil site design and preliminary engineering drawings including onsite grading, sewer and water utilities, roadways, and stormwater management.
4. Preparation of a DD phase Engineer's Opinion of Probable Cost (EOPC) to assist the park district determining the breakdown of projects year by year.

C. Final Engineering – Year One

GHA will assist in preparation of a final site plan based on the notes above and discussion with Park Staff. Upon receipt of an approved final site plan, we will prepare the remaining final engineering plans for the first year of site rehabilitation.

1. Existing Conditions/Demolition Plan showing the existing site conditions from topographic survey and any site items requiring removal and/or abandonment.
2. Pavement Reconstruction Plan providing geometry of proposed curb and gutter, signage and pavement marking plan indicating lane and parking stall striping, stop bars and directional arrows; and regulatory and directional freestanding signage. This plan shall include proposed pavement spot elevations and contours throughout the project limits, plus any adjustments to rims, valve boxes and other surface appurtenances that require grade adjustment. Areas of undercut determined from the soil bores will be included on this plan.
3. Utility Plan sheet showing the routing and grades for the existing and proposed storm sewer system serving the parking lot. Improvements to the watermain and sanitary sewer are not anticipated.
4. GHA will prepare a landscape plan as required by the Village of Palatine; Palatine Parks to suggest plantings consistent with what is in place now and maintaining well.
5. Soil Erosion and Sediment Control (SE/SC) Plan with applicable notes and SE/SC details and planting schedules. An NPDES Phase II permit will be required, as the project disturbance is larger than 1.0 acre.
6. Standard Detail Sheets and General Notes incorporating municipality standards and those of the Client, which do not conflict with the municipality.
7. The plans will be prepared on a 22" x 34" format as required by most review agencies for civil engineering improvements.
8. All work will be done in AutoCAD format.
9. Basic services include consultation with the Client as required via telephone, e-mail, fax, and hard copy documentation. Attendance at three meetings is

included, additional meetings will be invoiced in accordance with Section V: Compensation for Services of this proposal.

10. Upon request, progress plans will be provided to the Client for review. Specifications are provided on GHA's plan drawings. Exchange of drawings will be in electronic format unless otherwise requested

D. Permitting Coordination – Year One

1. Upon completion of the final engineering plans, GHA will submit plans and permit applications to the Village of Palatine for review.
2. Preparation and submission of an IEPA Notice of Intent for Construction Activity for land disturbance greater than one acre. Preparation of Stormwater Pollution Prevention Plan (SWPPP) in accordance with IEPA ILR 10 requirements.

E. Bidding Coordination – Year One

We anticipate the Client will be responsible for soliciting contractors to bid on the project. GHA will provide the following services as needed:

1. Assist Client by preparing schedule of; generally, the project manual will be the Client's 'Up-Front' documents supported by consultant provided technical specifications and special provisions.
2. Assist the Client in encouraging qualified contractors to bid the project.
3. Provide addenda and clarification related to civil site improvements, as needed.
4. Attend pre-bid meeting to present the project(s), gauge contractor interest and discuss any issues that impact access, phasing, billing, etc.
5. Evaluate bidder-proposed civil-related substitutions for basic quality and applicability, when requested.
6. Review bids for conformance with bid requirements, provide bid tabulation and make formal recommendation to Client for award of contract.

F. Construction Administration – Year One

Upon commencement of construction, GHA shall assist the Client through the construction phase. The construction administration phase is proposed as an hourly Not to Exceed billing type. Our scope is anticipated to include the following:

1. Coordinate, attend, and provide minutes for a preconstruction meeting.

2. Assist with creation of one "for construction" set of drawings, incorporating and identifying addendum items prior to start of construction. Further plan reissuances will be considered an additional service.
3. Review of shop drawings and contractor submittals pertaining to civil site improvements.
4. Coordination with the Design Team throughout the active construction durations providing field orders, change orders, and clarification related to the civil site improvements as needed during construction. Project management through the course of construction is assumed to be 2 hours per week during the 8-week active construction period (on average);
5. Observation and written reports regarding construction materials, methods, and practices at key points during the construction process. A total of 40 site visits of approximately five hours each (200 manhours total) during construction are included. It is assumed that a total of 8 weeks of active site construction will be incurred; some weeks requiring more attention and others less.
6. Upon completion of construction, we will coordinate a final inspection of the work with the Client, prepare a punch list of civil related items, and issue a final opinion for the work.
7. Review and comment on contractor provided close out documents related to the civil site improvements, including warranties, manuals, and as-built drawings.

III. Services Not Included

Any service not enumerated in *Section II. Scope of Services*, including, but not limited to the following, is not included in this proposal/agreement. These services may be provided at the request of the Client as an additional service. GHA will provide the Client with an estimate of the additional work scope and request authorization to proceed prior to commencing additional services.

- A. Boundary survey, ALTA/NSPS Land Title Survey, As-built surveys, or other surveying services not specified in Section II. Scope of Services.
- B. Wetland determination, delineation, environmental testing, geotechnical investigation, or environmental engineering services.
- C. Engineering services required by revisions to the approved site plan(s).
- D. Meetings with public officials, agencies, or architects.
- E. Permit fees or review fees.
- F. Preparation of a project manual.
- G. Construction material testing.

- H. Construction Layout.
- I. Preparation and submission of an environmental and/or wetland investigation, wetland mitigation and/or preservation, or tree identification.
- J. Year 2 and 3 Final Engineering, Permit & Bid Coordination, or Construction Administration

IV. Compensation for Services

Based upon the scope of services, GHA proposes a fee breakdown as shown below.

Phase	Fee
Structural Engineering	\$ 16,000.00
Design Development	\$ 12,000.00
Final Engineering – Year 1	\$ 15,000.00
Permitting Coordination – Year 1	\$ 2,800.00
Bidding Coordination – Year 1	\$ 1,600.00
Lump Sum Fee	\$ 47,400.00
Estimated Reimbursable Expenses	\$ 600.00
Construction Administration Year 1 (T&M NTE)	\$ 22,000.00 ¹
Total Fee	\$ 70,000.00
(Lump Sum, Expenses, T&M NTE)	

Reimbursable expenses, including items such as printing, mileage, messenger service, record documents and other non-technical project related expenses, will be billed to the Client at cost.

Additional services requested and authorized by the Client, beyond those outlined in *Section II: Scope of Services*, will be billed on a time-and-materials (T&M) basis in accordance with the attached *GHA Hourly Rates*.

Invoices will be submitted on a monthly basis and will detail charges made against the project and services performed. This allows the Client to review the status of the work in progress and the charges made.

¹ Assumes 40 hours of observation per week over 8 weeks of active construction. Construction Layout is not included within this budget. Additional observation hours can be provided at the request of the Client with an appropriate revision to our fee, if necessary.

V. General Conditions

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

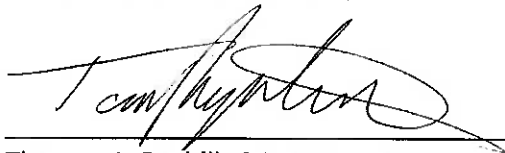
Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement, or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

This Agreement, including all subparts and *Attachment A*, which is attached hereto and incorporated herein as the General Provisions of this Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

By signing below, you indicate your acceptance of this Agreement in its entirety.

Gewalt Hamilton Associates, Inc.



Thomas A. Rychlik, P.E., LEED-AP
Senior Engineer

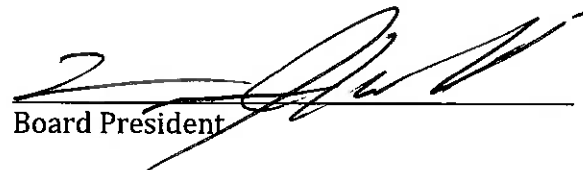
Palatine Park District



Jim Holder
Superintendent of Parks & Planning

Date: 1/13/2025

Encl.: Attachment A
GHA Hourly Rates
Limit of Survey Exhibit



Board President

Date: 1-13-2025

Project Type	Project Category	Project Category Cost	ADA Portion of Project Category Cost	% ADA Dollars Requested
Routes & Surfaces	Accessible routes, curbs, and sidewalks	\$523,726.62	\$48,485.43	9.26%

Total Project Cost	\$523,726.62
Total ADA Portion of Project Category Cost	\$48,485.43
Total % of ADA Dollars Requested	9.26%