

Title	Park Place Family Recreation Center- Elevator	12/05/2025
		id. 52520752
	by Jeff Janda in Member District ADA Project Request	
	777 S. Bartlett Road Streamwood, Illinois 60107 Illinois United States 630-483-3162 jjanda@spdcares.com	

Original Submission	12/18/2025
Score	n/a
Name	Jeff Janda
Job Title	Executive Director
E-mail Address	jjanda@spdcares.com
Phone Number	630.483.3162
Park District	Streamwood
Project Location	Park Place Family Recreation Center- Elevator
Project Status	Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Elevators
Benefits of the Project	To provide barrier free access through the replacement/modernization of the 30-year old elevator that has failed to both the upper and lower levels of the facility. Seniors, persons with mobility issues, and visitors to Rush Physical Therapy will benefit from the elevator. Currently the nonfunctioning elevator requires persons with mobility issues to enter the lower level via the loading/garbage area and requires traveling considerable distance exposed to outside weather conditions.

Items that will become ADA Compliant

The Otis elevator system will be modernized and upgraded to current ADA and life safety codes. See attached OTIS proposal. This is an addition to the original approved request related to life safety required work. This includes an update to emergency call system to provide video feed link for non-verbal riders stuck on elevator, required cleaning of grease in elevator shaft, and required additional building life safety work related to elevator modernization.

The project is designed or constructed, or applies human resources, to comply with:

The 2010 Standards for Accessible Design
The Illinois Accessibility Code

Upload Project Related Files, Photos, Videos or Audio

[**250271080100.pdf**](#)

[**Pit_Degreasing.pdf**](#)

[**Wurtec_receipt_.pdf**](#)

Budget Table for ADA Related Expenses

[**Budget Table.xlsx**](#)

ADA Dollars Requested	39761.15
-----------------------	----------

Notes related to requested amount

The \$39,761.15 is related to the required incidental costs associated with the project that were not part of the original OTIS Elevator proposal that was approved in 2025. These costs reflect items deemed necessary by OTIS. The use of additional Special Recreation Compliance Funds is being requested to cover the required incidental costs related to the elevator repair/modernization.

The total cost of the elevator modernization is \$182,273.15 with \$142,512 previously approved.

Project Type (From ab Project Category (From Above)
Routes & Surfaces Elevators

Media File #/Name	Project Category Cost	ADA Portion of Project Cate	% ADA Dollars Requested
	39761.15	39761.15	100.00%

Total Project Cost	39761.15
Total ADA Portion of Project Cost	39761.15
Total % of ADA Dollars Requested	100.00%



Otis Elevator Company
11760 US Hwy 1 Suite W103
Palm Beach Gardens FL 33408

CUSTOMER NBR	INVOICE DATE	DUUE DATE	INVOICE NUMBER
52936430	12/03/25	01/02/26	250271080100
AMOUNT DUE			
\$ 35,628.00			

INVOICE

Mail Payment to:

Otis Elevator Company
PO Box 73579
Chicago IL 60673-7579

Streamwood Park District
550 Park Boulevard
Streamwood IL 60107

For Any Questions Concerning This Invoice.
Contact OTIS At: **630-889-2800**

Or Write:
Otis Elevator Company
949 Oak Creek Drive
Lombard IL 60148

Building Reference:

OTIS - PARK PLACE (STREAMWOOD PK
550 S PARK BLVD
STREAMWOOD IL 60107-2000

CUSTOMER REF. NUMBER: 10957

1 ORIGINAL CONTRACT SUM	\$ 142,512.00
2 ALL CONTRACT CHANGES	\$ 33,248.00
2a. Included Change Orders	\$ -
2b. Detail and Summary Change Orders	\$ -
2c. Extras (X-Order Memos)	\$ -
3 CONTRACT SUM OF DATE (Line 1+2a+2b+2c)	\$ 175,760.00
4 AMOUNT SUBJECT TO PROGRESS BILLING	\$ 175,760.00
5 TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 175,760.00
6 RETAINAGE	
6a. % of Completed Work	\$ -
(Column D+E on G703)	
6b. % of Stored Material	\$ -
(Column F on G703)	
6c. Fixed Retainage	\$ -
Total Retainage (Line 6a+6b+6c OR Total in Column I on G703)	\$ 0.00
7 TOTAL EARNED LESS RETAINAGE	\$ 175,760.00
(Column 5 Less Line 6 Total)	
8 CURRENT EXTRAS ON CONTRACT	\$ -
9 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 140,132.00
(Line 7 + 8 from prior certificate)	
10 TOTAL CONSIDERATION, EXCLUDING TAX (Line 7 + 8 - 9)	\$ 35,628.00
11 TAX	\$ -
12 CURRENT PAYMENT DUE (Line 10+11)	\$ 35,628.00
13 BALANCE TO FINISH, PLUS RETAINAGE (Line 4-(7+8))	\$ 0.00

We certify that the goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the FAIR LABOR STANDARDS ACT, as amended, and of regulations and orders of the UNITED STATES DEPARTMENT OF LABOR issued under section 14 hereof.
Overdue payments shall bear an interest charges on the overdue amount calculated from the payment due date of the invoice at the rate of one and one half percent (1.5%) per month or the maximum rate allowed by applicable law, whichever is less. A processing fee will be applied to credit card payments.
"If you should have any open credits on account please take a moment to read. Unless you have directed specific payments to be applied to specific invoices, any open unapplied cash or credit memos will automatically be applied to outstanding invoices on account, oldest to newest."

BREM1003

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Streamwood Park District
550 Park Boulevard
Streamwood IL 60107
FROM: Otis Elevator Company
PO Box 73579
Chicago IL 60673-7579

PROJECT: OTIS - PARK PLACE (STREAMWOOD PK
550 S PARK BLVD
STREAMWOOD IL 60107-2000

VIA (ARCHITECT):

APPLICATION NO: PERIOD TO: 12/31/2025
ARCHITECT'S PROJECT NO: CONTRACT DATE: 04/24/25

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: ELEVATOR WORK

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
		SEE ATTACHMENT
TOTALS		
Net change by Change Orders		

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

The undersigned has been granted a specific authority only to waive lien rights for labor performed and material products provided in consideration of monies paid and is not authorized to waive any other rights or make any other agreement herein on behalf of Otis Elevator Company and its subsidiaries and affiliated operating units.

Otis Elevator Company

Signed by:

Abbigail Bryan

By: A7A813B0974049E...

Date: 04-Dec-2025

NE/MOD BILLER

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$ 142,512.00
2. ALL CONTRACT CHANGES	\$ -
2a. Included Change Orders	\$ 33,248.00
2b. Detail and Summary Change Orders	\$ -
2c. Extras (X-Order Memos)	\$ -
3. CONTRACT SUM OF DATE (Line 1+2a+2b+2c)	\$ 175,760.00
4. AMOUNT SUBJECT TO PROGRESS BILLING	\$ 175,760.00
5. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 175,760.00
6. RETAINAGE:	
6a. _____ % of Completed Work (Column D+E on G703)	\$ _____
6b. _____ % of Stored Material (Column F on G703)	\$ _____
6c. Fixed Retainage	\$ -
Total Retainage (Line 6a+6b+6c or Total in Column I on G703)	\$ 0.00
7. TOTAL EARNED LESS RETAINAGE (Column 5 less Line 6 Total)	\$ 175,760.00
8. CURRENT EXTRAS ON CONTRACT	\$ -
9. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 7 + 8 from prior certificate)	\$ 140,132.00
10. TOTAL CONSIDERATION, EXCLUDING TAX (Line 7 + 8 - 9)	\$ 35,628.00
11. TAX	\$ -
12. CURRENT PAYMENT DUE (Line 10+11)	\$ 35,628.00
13. BALANCE TO FINISH, PLUS RETAINAGE (Line 4-(7+8))	\$ 0.00

State Of: FLORIDA

County Of: PALM BEACH

The foregoing instrument was acknowledged before me by means of [] physical presence or [x] online notarization this 4 day of Dec 20 25, by Abbigail Bryan, NE/Mod Biller for Otis Elevator Company, and its subsidiaries and affiliated operating units, a New Jersey Corporation, on behalf of the corporations. They are personally known to me.

Signed by:

Notary Public

Brad Luettchau

E1EC1822394A4FC...



AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

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

AIA DOCUMENT G703

25027108

Page 3 of 4

AIA Document G702, Application and Certificate for Payment, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use column I on contracts where variable retainage for line items may apply.

APPLICATION NO: 12/03/2025
 APPLICATION DATE: 12/31/2025
 PERIOD TO: ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
BILL GRP: 001 - Initial Payment								
000	Initial Payment	71,256.00	71,256.00	0.00	0.00	71,256.00	100.00	0.00
001	Material	35,628.00	35,628.00	0.00	0.00	35,628.00	100.00	0.00
002	Labor	35,628.00	0.00	35,628.00	0.00	35,628.00	100.00	0.00
BILL GRP: TOTAL		142,512.00	106,884.00	35,628.00	0.00	142,512.00	100.00	0.00
BILL GRP: CO 1 - CO for Work by Others								
CO 1	CO for Work by Others	33,248.00	33,248.00	0.00	0.00	33,248.00	100.00	0.00
BILL GRP: TOTAL		33,248.00	33,248.00	0.00	0.00	33,248.00	100.00	0.00
	CHANGE ORDER SUBTOTAL	33,248.00	33,248.00	0.00	0.00	33,248.00	100.00	0.00
	GRAND TOTALS	175,760.00	140,132.00	35,628.00	0.00	175,760.00	100.00	0.00

THIS IS THE LAST G703 PAGE

BG703001

OTIS

Otis Elevator Company
11760 US Hwy 1 Suite W103
Palm Beach Gardens FL 33408

Otis Elevator Company
949 Oak Creek Drive
Lombard IL 60148
630-889-2800

Date 12/03/25

FINAL WAIVER AND RELEASE OF LIEN

FOR, and in consideration of, receipt of the sum of \$ 35,628.00
in payment for labor or material or both performed or furnished through 12/03/25

for Streamwood Park District
Owner or Contractor

for 10957
Project and/or Purchase Order No.

at OTIS - PARK PLACE (STREAMWOOD PK, 550 S PARK BLVD, STREAMWOOD IL 60107-2000
Location

The UNDERSIGNED does hereby waive and release as of the above date of liens, claims or rights of lien of the UNDERSIGNED for such labor or material or both performed or furnished and paid for.

Otis Elevator Company
Signed by:
BY Abigail Bryan 04-Dec-2025
A7A813B0974049E...
Abigail Bryan NE/MOD BILLER
Name Title

BWOL2002

The Undersigned has been granted a specific authority only to waive lien rights for labor performed and material products provided in Consideration of monies paid and it is not authorized to waive any other rights or make any other agreement herein on behalf of Otis Elevator Company and its subsidiaries and affiliated operating units

ServiceMaster Clean By Thacker

P.O. Box 281
Carpentersville, IL 60110

Invoice

Date	Invoice #
11/12/2025	26323

Billing Address:

Streamwood Park District
777 South Bartlett Road
Streamwood, IL 60107

Service Address:

Streamwood Park District
777 South Bartlett Road
Streamwood, IL 60107

P.O. No.	Terms	Due Date		Ship Via		Account #
	Due on receipt	11/12/2025		US Mail		
Item	Description	Qty	Rate	Serviced	Service Month	Amount
JANITORIAL	clean grease from underneath elevator	1	3,500.00	11/11/2025	November	3,500.00
				Total	\$3,500.00	
				Payments	\$0.00	
				Balance Due	\$3,500.00	

Please detach here and return with your payment payable to: ServiceMaster by Thacker Remember to Write your invoice number on check

Customer Name:

INVOICE #	DUE DATE:	BALANCE DUE:
26323		\$3,500.00

AMOUNT ENCLOSED

MAKE CHECK PAYABLE TO:

ServiceMaster Floor Care Services
P.O. Box 281
CARPENTERSVILLE ,IL 60110-1855
PH: (847)-815-0550

SERVICEMASTER BY THACKER
P.O. Box 281
CARPENTERSVILLE, IL 60110-1855

From: [David Bell](#)
To: [Jeffrey Janda](#)
Cc: [Steve Meyer](#)
Subject: Wurtec receipt
Date: Friday, December 5, 2025 10:16:28 AM

From: Wurtec, Incorporated. <support@ebizcharge.com>
Sent: Thursday, December 4, 2025 4:27 PM
To: David Bell <dbell@spdcares.com>
Subject: Receipt of payment

Receipt from Wurtec, Incorporated. (US)

\$633.15

on 12/04/2025

Transaction Details

Transaction Type: Sale

Transaction Result: Approved

Description: 502141

Amount: \$633.15

Payment Method Type: MasterCard

Last 4 Digits: 0207

Cardholder: Web Order

Auth Code: 033033

Transaction Reference #: 4204998410

Surcharge: \$18.44

Customer Copy



Powered by EBizCharge