

Title **Hoosier Grove Park- Barn, Museum, Horse Barn** 11/14/2023  
id. 44700784

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

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

**Original Submission** 11/14/2023

Score	n/a
Name	Jeffrey Janda
Job Title	Executive Director
E-mail Address	jjanda@spdcares.com
Phone Number	630-483-3162
Park District	Streamwood
Project Location	Hoosier Grove Park- Barn, Museum, Horse Barn
Project Status	Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Doors-Doorways-Gates
Benefits of the Project	Seven doors/frame/hardware located at the Hoosier Grove Barn, Museum, and Horse Barn/Concession Restroom buildings will be replaced and made ADA compliant, as applicable, with push button auto door openers allowing people with disabilities easier access to upper and lower levels of the Barn, Museum, and public restrooms in the Horse Barn/Concession Building.
Items that will become ADA Compliant	Upper and Lower Level Entrances of the Museum, Horse Barn/Concession Restroom Doors, Upper and Lower Entrances of the Hoosier Grove Barn.

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

The 2010 Standards for Accessible Design  
The Illinois Accessibility Code

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Upload Project Related Files, Photos, Videos or Audio

[J.A.\\_Watts\\_-\\_Pay\\_App\\_2\\_-\\_5.23.101-2.pdf](#)

[JA\\_Watts\\_-\\_Pay\\_App\\_1\\_-\\_523.101-01.pdf](#)

[Streamwood\\_Park\\_District\\_Door\\_Replacement\\_Bid\\_Specifications-3-15-21.pdf](#)

[DLA\\_Pay\\_App\\_1.pdf](#)

[DLA\\_Pay\\_APP\\_2.pdf](#)

[HGB-Elgin\\_Key.pdf](#)

[HGB-Talon\\_PO.pdf](#)

[HGB1.jpg](#)

[HGB2.jpg](#)

[HGB3.jpg](#)

[HGB4.jpg](#)

[HGB5.jpg](#)

[HGB6.jpg](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

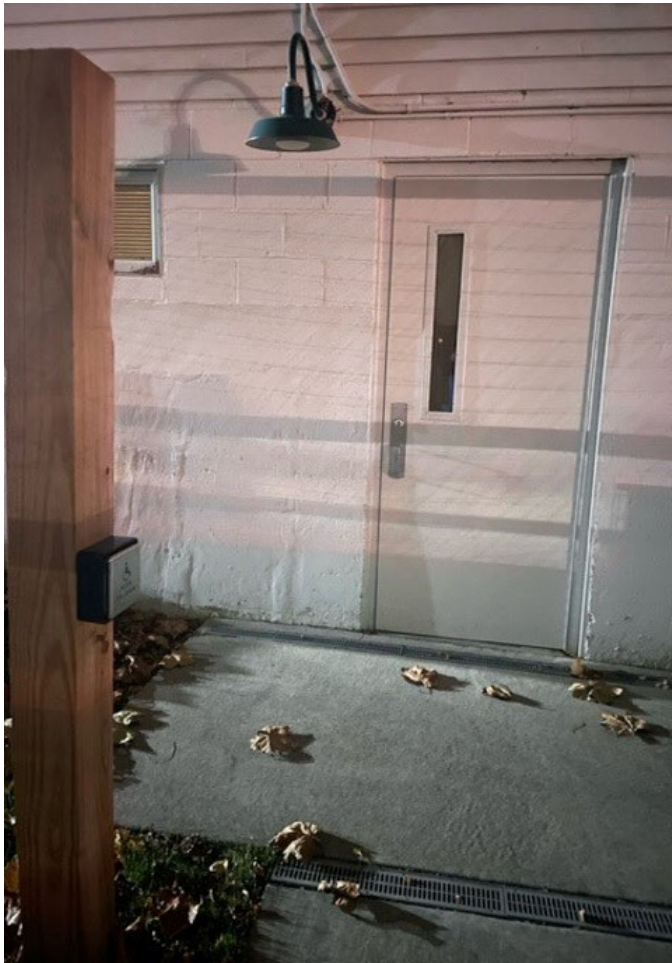
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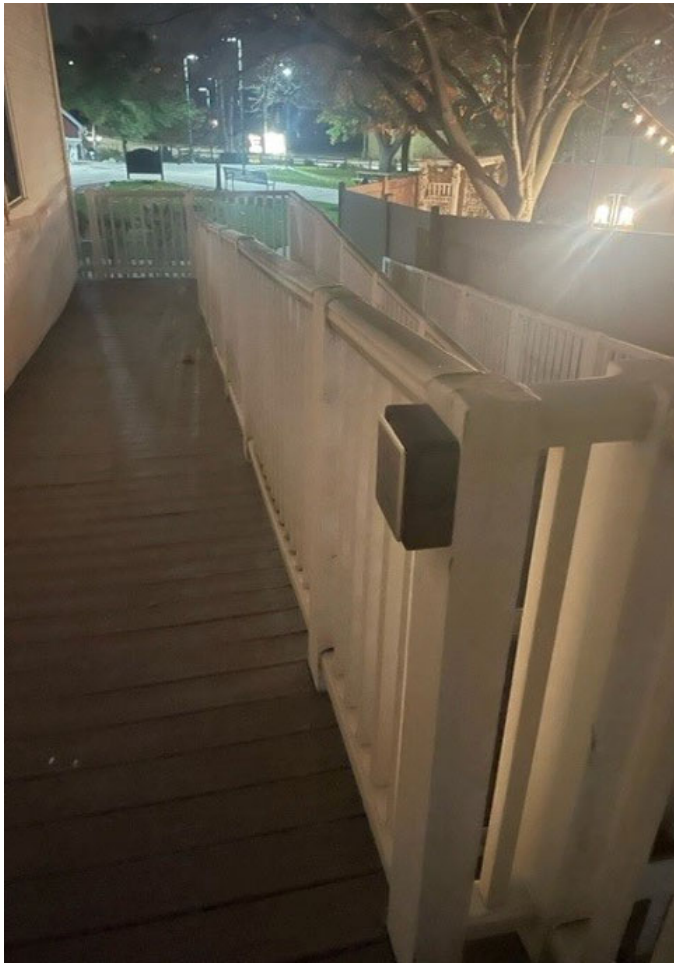
ADA Dollars Requested	15000.0
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Notes related to requested amount	This project replaced seven doors. Five of the new ADA doors are now ADA compliant and have push button openers. The original doors were not suitable for hardware upgrades due to design and age. New doors include frames and required electrical for ADA opener operation.
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# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER Jeff Janda  
 Streamwood Park District Administration Bldg  
 777 S. Bartlet Dr.  
 Streamwood, IL 60107

PROJECT: Streamwood Park District  
 Door Replacement  
 Streamwood, IL

FROM CONTRACTOR:  
 J.A. Watts. Inc.  
 940 W. Adams St., Suite 400  
 Chicago, IL 60607

VIA ARCHITECT:

CONTRACT FOR: Door Replacement

APPLICATION NO: 523.101-2

PERIOD FROM: 8/1/22

PERIOD TO: 7/31/23

PROJECT NOS: 523.101

CONTRACT DATE 5/13/21

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	


## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	51,500.00
2. Net change by Change Orders	\$	2,800.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	54,300.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	54,300.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	54,300.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	42,120.00
8. CURRENT PAYMENT DUE	\$	12,180.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,800.00	
Total approved this Month	\$0.00	
<b>TOTALS</b>	<b>\$2,800.00</b>	
NET CHANGES by Change Order	\$2,800.00	

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.

CONTRACTOR: 

By: \_\_\_\_\_ Date: 8/08/23

State of: Illinois County of: Cook

Notary Public: 

My Commission expires: 09/13/23

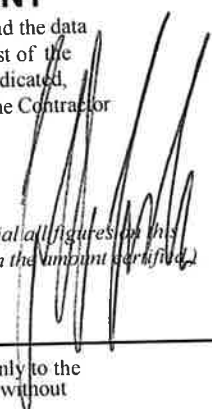


## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

ARCHITECT: 

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 523.101-2  
 APPLICATION DATE: 8/08/23  
 PERIOD FROM: 8/1/22  
 PERIOD TO: 7/31/23

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

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

ARCHITECT'S PROJECT NO:

## Door Replacement

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G & C)		
1	HGB Office	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%		\$0.00
2	HGB Silo	\$7,000.00	\$7,000.00		\$0.00	\$7,000.00	100.00%		\$0.00
3	Concession Door	\$7,000.00	\$7,000.00		\$0.00	\$7,000.00	100.00%		\$0.00
4	Concessions Men's Restroom	\$7,500.00	\$7,500.00		\$0.00	\$7,500.00	100.00%		\$0.00
5	Concessions Women's Restroom	\$7,500.00	\$7,500.00		\$0.00	\$7,500.00	100.00%		\$0.00
6	Museum Lower Level	\$7,500.00	\$7,500.00		\$0.00	\$7,500.00	100.00%		\$0.00
7	Museum Upper Level	\$7,500.00	\$7,500.00		\$0.00	\$7,500.00	100.00%		\$0.00
1	<u>Change Orders</u> Color Match Doors	\$2,800.00	\$2,800.00		\$0.00	\$2,800.00	100.00%		\$0.00
<b>GRAND TOTALS</b>		\$54,300.00	\$46,800.00	\$7,500.00	\$0.00	\$54,300.00	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



J.A. Watts, Inc.  
940 West Adams Street, Suite 400  
Chicago, Illinois 60607  
Phone 312 997 3720  
Fax 312 997 3726  
www.jwincorporated.com

**Invoice**

Invoice To: Jeff Janda  
Streamwood Park District Administration Bldg  
777 S. Bartlet Dr.  
Streamwood, IL 60107

Date: 8/08/23  
JWI Invoice No. 523.101-2  
JWI Job No. 523.101

TERMS: Per Contract

Door Replacement Streamwood, IL

Attached is the Application for work completed for the Door Replaement located in Streamwood, IL  
This invoice covers 100.00% of the contract value including retainage.

Application No.	<u>523.101-2</u>	
Original Contract Amount	\$51,500.00	
Change Order Amount	\$2,800.00	
Current Contract Amount:	\$54,300.00	% of Contract
Total Work Completed to Date	\$54,300.00	100.00%
Less 10% Retention	\$54,300.00	100.00%
Less Previous Requests:	\$42,120.00	77.57%
<b>Total Amount Due</b>	<b>\$12,180.00</b>	<b>22.43%</b>
<b>Balance to Finish</b>		

**STREAMWOOD PARK DISTRICT**

777 S. Bartlett Road  
 Streamwood, IL 60107  
 PH: (630) 372-7275  
 FAX: (630) 372-7284

**PURCHASE ORDER****PO Number:** PO05823**Date:** 12/12/2022**Requisition #:** REQ05831**Vendor #:** 01223

**ISSUED TO:** J.A. Watts, Inc  
 940 W. Adams Street - Suite 400  
 Chicago, IL 60607-

**SHIP TO:** STREAMWOOD PARK DISTRICT  
 777 S Bartlett Road  
 Streamwood, IL 60107

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	HGB Door Replacement Project - Original Contract	11-10-05-000-6004	CIP000103-1	0.00	51,500.00
2	0	HGB Door Replacement Project - Change Order 1	11-10-05-000-6004	CIP000103-1	0.00	2,800.00

<b>SUBTOTAL:</b>	54,300.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	54,300.00

**Authorized by:** *[Signature]*

- Original invoice with remittance slip must be sent to: Streamwood Park District, 777 S. Bartlett Road, Streamwood, IL 60107.
- Payment may be expected within 30 days of receipt of goods and invoice.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the Park District.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The Park District is exempt from all federal excise and state tax - ID# 36-2616110
- Purchase Orders related to the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed.





Efficient. Effective. Beyond Expectation.

J.A. Watts, Inc.  
940 West Adams Street, Suite 400  
Chicago, Illinois 60607  
Phone: 312.997.3720  
Fax: 312.997.3726  
www.jwincorporated.com

**Invoice**

Invoice To: Jeff Janda  
Streamwood Park District Administration Bldg  
777 S. Bartlet Dr.  
Streamwood, IL 60107

Date: 7/31/22  
JWI Invoice No. 523.101-1  
JWI Job No. 523.101

TERMS: Per Contract

Door Replacement Streamwood, IL

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Attached is the Application for work completed for the Door Replacement located in Streamwood, IL  
This invoice covers 86.19% of the contract value including retainage.

Application No.	<u>523.101-1</u>	
Original Contract Amount	\$51,500.00	
Change Order Amount	\$2,800.00	
Current Contract Amount:	\$54,300.00	% of Contract
Total Work Completed to Date	\$46,800.00	86.19%
Less 10% Retention	\$4,680.00	
	<u>\$42,120.00</u>	77.57%
Less Previous Requests:		
<b>Total Amount Due</b>	<b>\$42,120.00</b>	77.57%
<b>Balance to Finish</b>	<b>\$12,180.00</b>	22.43%

TO OWNER Jeff Janda
PROJECT: Streamwood Park District
Streamwood Park District Administration Bldg
777 S. Bartlet Dr.
Steramwood, IL 60107
FROM CONTRACTOR: J.A. Watts. Inc.
940 W. Adams St., Suite 400
Chicago, IL 60607
CONTRACT FOR: Door Replacement

APPLICATION NO: 523.101-1
PERIOD FROM: 4/25/22
PERIOD TO: 7/31/22
PROJECT NOS: 523.101
CONTRACT DATE 5/13/21

Distribution to:
[x] OWNER
[x] ARCHITECT
[ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$51,500.00), 2. Net change by Change Orders (\$2,800.00), 3. CONTRACT SUM TO DATE (\$54,300.00), 4. TOTAL COMPLETED & STORED TO DATE (\$46,800.00), 5. RETAINAGE (a. 4,680.00, b. Total Retainage 4,680.00), 6. TOTAL EARNED LESS RETAINAGE (\$42,120.00), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT, 8. CURRENT PAYMENT DUE (\$42,120.00), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$12,180.00).

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.

CONTRACTOR:

Handwritten signature of contractor

By: \_\_\_\_\_ Date: 7/31/22

State of: Illinois County of: Cook

Notary Public: Crystal Carter
My Commission expires: 05/09/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ \_\_\_\_\_

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include: Total changes approved in previous months by Owner (\$2,800.00), Total approved this Month (\$0.00), TOTALS (\$2,800.00), NET CHANGES by Change Order (\$2,800.00)

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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APPLICATION NO: 523.101-1  
 APPLICATION DATE: 7/31/22  
 PERIOD FROM: 4/25/22  
 PERIOD TO: 7/31/22

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

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

ARCHITECT'S PROJECT NO:

## Door Replacement

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G & C)		
1	HGB Office	\$7,500.00			\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
2	HGB Silo	\$7,000.00		\$7,000.00	\$0.00	\$7,000.00	100.00%		\$700.00
3	Concession Door	\$7,000.00		\$7,000.00	\$0.00	\$7,000.00	100.00%		\$700.00
4	Concessions Men's Restroom	\$7,500.00		\$7,500.00	\$0.00	\$7,500.00	100.00%		\$750.00
5	Concessions Women's Restroom	\$7,500.00		\$7,500.00	\$0.00	\$7,500.00	100.00%		\$750.00
6	Museum Lower Level	\$7,500.00		\$7,500.00	\$0.00	\$7,500.00	100.00%		\$750.00
7	Museum Upper Level	\$7,500.00		\$7,500.00	\$0.00	\$7,500.00	100.00%		\$750.00
	<b>Change Orders</b>								
1	Color Match Doors	\$2,800.00		\$2,800.00	\$0.00	\$2,800.00	100.00%		\$280.00
<b>GRAND TOTALS</b>		\$54,300.00	\$0.00	\$46,800.00	\$0.00	\$46,800.00	86.19%	\$7,500.00	\$4,680.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Project Type (From ab	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate	% ADA Dollars Requested
Routes and Surfaces	Doors-Doorways-Gates	JA Watts Pay APP 1	42120	23378	55.50%
Routes and Surfaces	Doors-Doorways-Gates	JA Watts Pay APP 2	12180	7917	65.00%
Routes and Surfaces	Doors-Doorways-Gates	Talon Electric	7950	7950	100.00%
Routes and Surfaces	Doors-Doorways-Gates	DLA Pay APP 1	1687.5	1096.87	65.00%
Routes and Surfaces	Doors-Doorways-Gates	DLA Pay APP 2	810	526.5	65.00%
Routes and Surfaces	Doors-Doorways-Gates	Elgin Key	2039.55	0	0.00%

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Total Project Cost	66787.05
Total ADA Portion of Project Cost	40868.37
Total % of ADA Dollars Requested	61.19%