

November 28, 2017

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

Re: Improvements proposed to be financed using special recreation levy

Dear Ms. Crawford:

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

The Palatine Park District completed the contracted installation of an ADA path from the sidewalk along Wren Street to the shelter, playground and basketball court at Ashwood Park.

The total cost of the improvements to the park is \$42,763. This includes the replacement of a basketball court and additional concrete replacement to the original bid price. The Palatine Park District is requesting \$8,472.05. This cost is related to the 5' width of the path that is eligible for ADA funding and the additional concrete sidewalk replacement necessary to comply with ADA standards. The project has been completed. Pictures of the path are included along with engineering plans and the contract for construction. Anticipated benefits of the project to NWSRA are as follows:

The path will allow access to the shelter, playground and basketball court at Ashwood Park as identified in the 2010 audit of parks and facilities.

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

Very truly yours

Executive Director
Palatine Park District

cc: Board of Park Commissioners

AGREEMENT BETWEEN OWNER AND CONTRACTOR

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

BETWEEN:

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

250 East Wood Street Palatine, IL 60067

AND:

Allstar Asphalt, Inc. ("Contractor"), with offices located at:

165 West Hintz Road, Wheeling, IL 60090

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

ARTICLE 1

THE CONTRACT DOCUMENTS

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

ARTICLE 2

THE WORK

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

Asphalt Rehabilitation and ADA Path Installation

Project Number: 17-14P

ARTICLE 3

TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

ARTICLE 4

CONTRACT SUM

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

4.2 The Contract Sum is determined as follows:

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

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

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

ARTICLE 5

PROGRESS PAYMENTS

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

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

ARTICLE 6

FINAL PAYMENT

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

ARTICLE 7

MISCELLANEOUS PROVISIONS

- 7.1 Terms used in this Agreement, which are defined in the Conditions of the Contract, shall have the meanings designated in those Conditions.
- 7.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are enumerated as follows:

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Palatine Park District Path and Court Improvements

710 Wren Avenue

PROJECT NO. F0285.R0528



NOT TO SCALE

LOCATION MAP



REFERENCED STANDARDS

DUTY TO INDEMNIFY

COVER SHEET
EXISTING SITE CONDITIONS & DEMOLITION
PAVING AND GRADING PLAN
PROFILE, NOTES AND DETAILS INDEX OF SHEETS CONTROL NO. DESCRIPTION

Horbontal Control: Bross State Plans Coordinates, East Zone NAD 1983

OWNER CONTACT

DATE: 3/29/2017
DRAWN BY: MSO
MLC

Superintendent of Pariss Superintendent of Pariss Palastna Paris District 148 W. Winds Avenue Palastna, IL. 60067 (847) 705-5130

INSPECTIONS REQUIRED
THE CONTRACTOR SHALL SCHEDULE ANY MSPYCTRONS REQUIRED
THROUGHOUT CONSTRUCTION OF THE PROPOSED MPROVEMENTS.

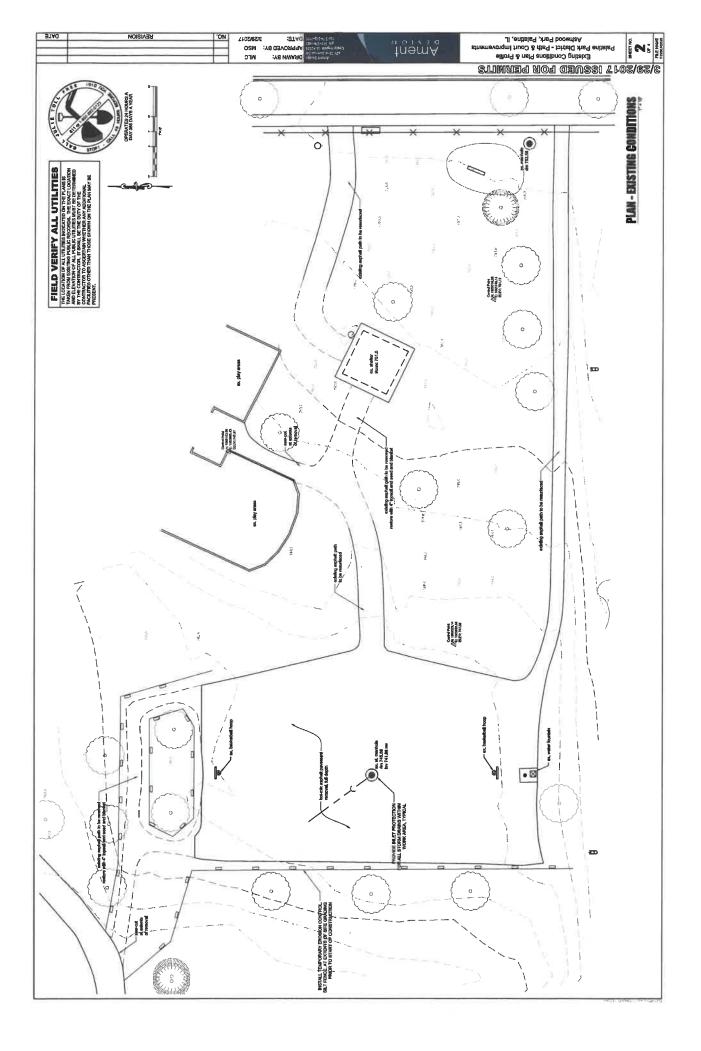
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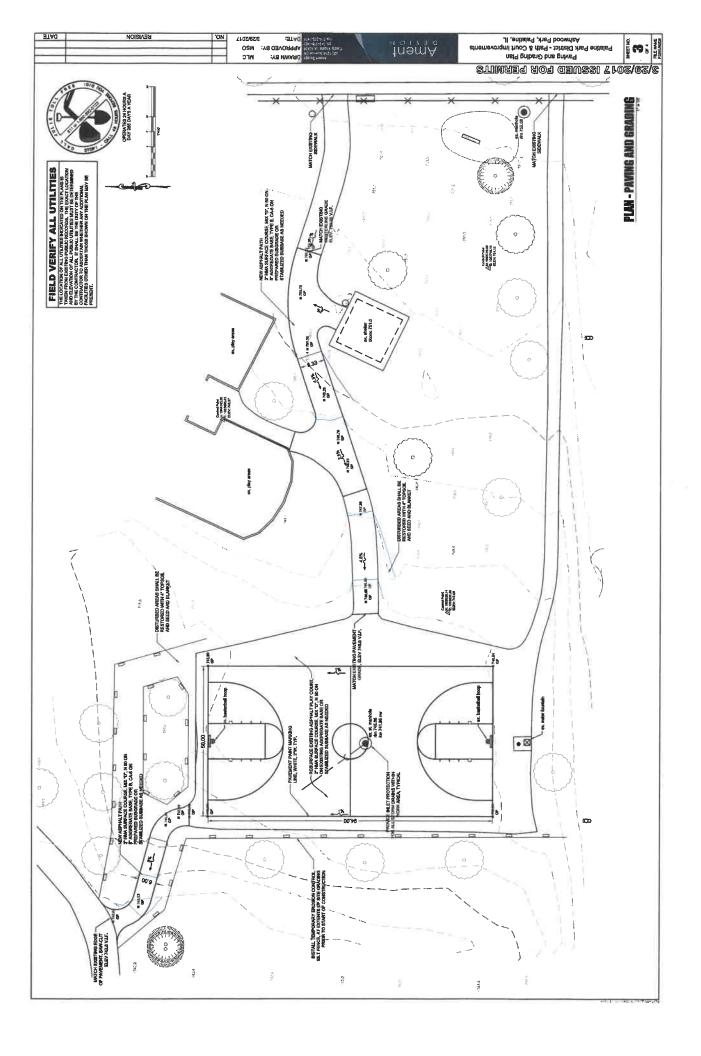
\$7.29/2017 [SSUEID FOR PERMITTS Post Information Project Information Park District - Path & Court Improvement Astronood Park, Patistine, IL SIGNED

DATED

MY LICENSE RENEWAL DATE IS NOVEMBER 20, 2017

BETHER SIGNERSON BE CONFERD BY THIS SEA, LIME ASS SPECIATIO BELOW.





17. EXCAVATED MATERIAL SHALL BE HALLED FROM THE SITE.

