



Elk Grove Park District
Board of Commissioners

Bob Biedke

Tom Cooke

Bill O'Malley

Ralph Souder

John Walz

Thomas A. Busby
Executive Director

November 27, 2017

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

RE: 2017 Elk Grove Park District Projects to be Financed Using Special Recreation Levy

Dear Ms. Crawford,

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

Project	Project Total	ADA Expenditures
Clearmont School Playground Equipment	\$60,000	\$ 17,500.00
Hattendorf Bocce Ball Courts Improvements	\$63,684	\$12,646.65
Pavilion Fitness Locker Room Renovation	\$189,106	\$13,230.00
Pavilion Automatic Door Assist Installation-Aquatics & Garden Terrace	\$12,000	\$11,912.00
Pavilion Aquatics Flooring Improvements	\$212,725	\$15,000.00
ADA signage	\$85.32	\$83.52
Total	\$ 537,600.32	\$70,372.17

The costs of improvements are **\$70,372.17** The improvements will be completed by December 31, 2017. Anticipated benefits of the project to NWSRA are as follows:

Clearmont School Playground \$ 17,500 This playground renovation focuses on the south play area that will have a transfer platform to access the play equipment, sensory and adaptive play events and a supportive multi-user swing, Engineered wood fiber play surface will provide access to the play equipment. New concrete walks will provide an accessible route to the playground and equipment. The play equipment and design meet the Gametime standards for a National Demonstration Site for the Play On! program. This program encourages children to challenge their development through play. Equipment is partially covered under a grant from PlayCore-Gametime.

Elk Grove Park District
499 Biesterfeld Road
Elk Grove Village, IL
60007

Phone: 847-690-1190
Fax: 847-228-3508
www.elkgrovetparks.org

Hattendorf Bocce Ball Courts Improvements \$12,646.65 The Sheila Ray Adult Center requested that shade structures and an accessible walk be added to the existing bocce courts. The Sheila Ray Center provided some funds for the improvements, especially the Accessible game tables and benches. The new walks and parking lot improvements allow for easy access to the courts.

Pavilion Fitness Locker Room Renovation \$13,230 The original laminate lockers had reached their anticipated life expectancy and need to be replaced. Several lockers had been damaged over the years and could not be repaired. This left the fitness center with less than the required number of lockers. The new lockers included proper accessible hardware, seating, mirrors, and reach limits. Clear floor areas were also established and routes of travel to restrooms and showers established.

Pavilion Automatic Assist Door Openers \$11,912 The entrances to the Garden Terrace Banquet facility and fieldhouse and the Pavilion Aquatics Center needed to be upgraded to include the auto-assist electronic door openers for the double doors. The transition plan noted that these doors should be at the same standard for patrons as the main entry and along the accessible routes from the accessible parking areas for both Aquatics and Garden Terrace.

Pavilion Aquatics Center Flooring Replacement \$15,000 The floor of the aquatics center around the pools was slick and difficult for patrons with balance and mobility issues. The zero depth pool needed a contrasting edge color for patrons with visibility limitations. The new flooring materials met the criteria and was installed during late summer for the indoor aquatic season.

ADA Signage \$83.52 The new Community Athletic Fields Concession area needed new signage for the van accessible parking stall as indicated in the ADA audit completed after the old building was replaced with a new facility. The Morton parking lot needed a \$250 fine sign replaced.

The Elk Grove Park District respectfully requests that you review this request for seventy thousand, three hundred seventy-two dollars and seventeen cents (**\$70,372.17**) 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.

Sincerely,


Valerie Gerdes Lemme, RLA, CPSI, CPRP
Planner II

CC: Tom Busby
Ben Curcio
Attachments.



Elk Grove Park District Clearmont School

Design • Build • |



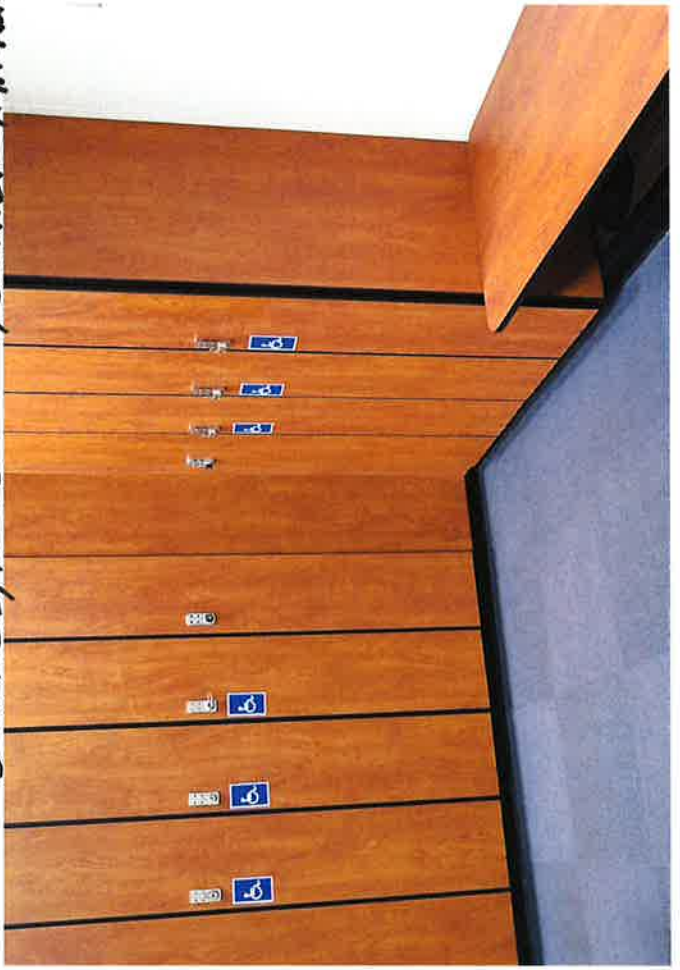
imate View





HATTENDORF BOCCIE SHELTERS, ACCESSIBLE ROUTE - FURNITURE



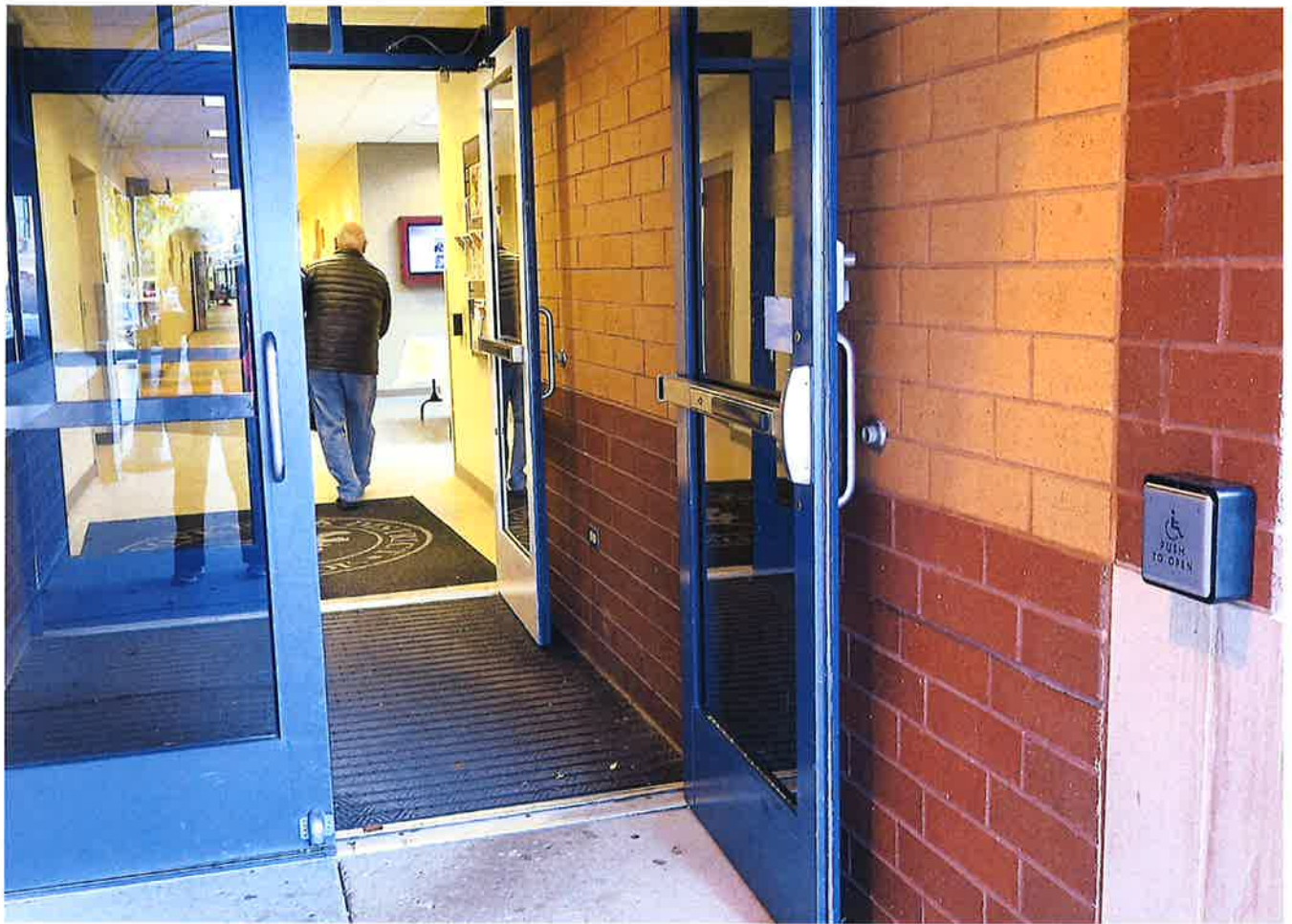


PAVILION FITNESS CENTER LOCKER RENOVATION BENCHES, HARDWARE, COUNTERS, MIRRORS



PAVILLION AQUATICS ENTRANCE AUTO DOORS





GARDEN TERRACE ADA AUTO DOORS



PAVILION AQUATICS CENTER - NEW SLIP RESISTANT FLOORING





Community Athletic Fields (CAF) ADA PARKING SIGN- RAMP- RESTROOMS



MORTON PARK ADA PARKING SIGNS



CUNNINGHAM RECREATION

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

QUOTE
#127223

11/06/2017

Clearmont Playground (Cash With Order Grant Terms)

Elk Grove Park District
 Attn: Valerie Gerdes Lemme
 280 Clearmont Drive
 Elk Grove Village, IL 60007
 Phone: 847-228-3513
 Fax: 847-228-3508
 vlemme@elkgroveparks.org

Project #: P89862
 Ship To Zip: 60007

Quantity	Part #	Description	Unit Price	Amount
1	14906	GameTime - Nds Play On Sign Package		
1	5057	GameTime - Double Arch Swing [Basic: _____]	\$11,321.00	\$11,321.00
1	90777	GameTime - Kidnetix Twirl [Accent: _____] [Basic: _____]	\$4,559.00	\$4,559.00
1	RDU	GameTime - PowerScope Modular Structure for Ages 5-12 (per attached drawing) [Basic: _____] [Roto Plastic: _____] [Deck:Pvc: _____] [Accent: _____] [Web: _____] [Rock Plastic: _____] [Roof: _____] [Tube: _____] [2 Color HDPE: _____] [Arch: _____] (1) 4839 -- Click Wheel Ass'Y (1) 4842 -- Echo Chamber Ass'Y (4) 6141 -- Mini Pod Toad Stool (1) 8662 -- Walking The Plank (1) 26064 -- Dna Climbing Wall Attachment (1) 26086 -- Heliocentrix Support Rung (With Tab) (1) 26087 -- Heliocentrix (9) 26094 -- Triangular Shroud (1) 26095 -- Hanging Pod Link (1) 26098 -- Wind Web (2) 26105 -- Heliocentrix Support Rung (W/ Out Tab) (1) 26108 -- Arch Rock Climber (1) 26113 -- Single Rock Upright W/Rock Step (1) 26121 -- 90 Deg 3 Way X-Pod Step (1) 26143 -- 90 Deg 2 Way X-Pod Step (2) 36082 -- Free Standing X-Pod Step (2) 38010 -- Vine Climber Low	\$85,346.00	\$85,346.00

*see attached
sheet for colors*



CUNNINGHAM RECREATION

**GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX**

**QUOTE
#127223**

11/06/2017

Clearmont Playground (Cash With Order Grant Terms)

Quantity	Stock ID	Description	Unit Price	Amount
(3)	80000	-- 49" Sq Punched Steel Deck		
(4)	80001	-- 49"Tri Punched Steel Deck		
(2)	80188	-- Slate Roof		
(1)	80657	-- Access Attachment 5'		
(2)	80931	-- Single Gizmo Panel		
(1)	81483	-- 90 Deg Loop Ladder Link		
(1)	81664	-- Single Thunderring		
(1)	81668	-- Nature Discovery Table		
(1)	81669	-- Hand Cyclor		
(1)	81687	-- High Whistle		
(1)	81699	-- Bongos		
(1)	90033	-- 4' Transfer Platform W/Guardrail		
(1)	90039	-- 3'-0" Banister Rails		
(1)	90063	-- 4' & 4'-6" Crazy Eight Climber		
(1)	90104	-- 2'-6"/3' Schooner Climber		
(1)	90145	-- 4' Corner Vine Climber Reverse		
(4)	90268	-- 10' Upright, Alum		
(3)	90269	-- 11' Upright, Alum		
(2)	90270	-- 12' Upright, Alum		
(3)	90272	-- 14' Upright, Alum		
(1)	90305	-- Climber Archway W/Socket & Guardrail		
(1)	90335	-- Climber Offset Archway W/ Guardrail		
(2)	90366	-- Sloped Funnel Climber W/Barrier		
(1)	90391	-- 3'-0" Overhead Climber Access Ladder		
(1)	90425	-- Letters Maze Above Deck		
(1)	90475	-- Rain Wheel Panel		
(1)	90506	-- 6' Single Wave Zip Slide		
(1)	90633	-- Stego Climber (5'-0" & 5'-6")		
(1)	90700	-- Single Entrance Wilderslide Ii		
(2)	90704	-- Left Curve Section Wilderslide Ii		
(1)	90706	-- Exit Section Wilderslide Ii		
(1)	90709	-- Support Wilderslide Ii		
(1)	91145	-- Low Point Entryway - Guardrail		
(1)	91146	-- Entryway - Guardrail		
(1)	91208	-- Climber Entryway - Guardrail		



CUNNINGHAM RECREATION

**GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX**

**QUOTE
#127223**

11/06/2017

Clearmont Playground (Cash With Order Grant Terms)

Quantity	Stock ID	Description	Unit Price	Amount
		(1) 91209 -- Climber Entryway - Barrier		
		(1) 91243 -- Roller Slide		
		(5) G90270 -- 12' Upright, Galv		
		(1) G90272 -- 14' Upright, Galv		
		(1) 178749 -- Owner'S Kit		

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

SubTotal:	\$101,226.00
Discount:	(\$44,081.70)
Freight:	\$2,600.00
Total Amount:	\$59,744.30

*Customer responsible for Safety Surfacing (or priced upon request)

- * Pricing is per the GameTime Grant. For pricing to be valid:
- Payment, in full (via check or money order), is due at the time of order
 - The customer must submit a filled out grant application
 - The order must be placed by November 15, 2017
 - The order must ship by December 7, 2017

Contract: USC



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

QUOTE
 #127223

11/06/2017

CUNNINGHAM RECREATION

Clearmont Playground (Cash With Order Grant Terms)

ORDER INFORMATION:

Bill to: Elk Grove Park District Ship to: Elk Grove Park District
 Contact: Valerie Gerdes Lemme Contact: Joe Palmisano
 Address: 499 Biesterfield Rd Address: 140 Lively Blvd
 Address: _____ Address: _____
 City, State, Zip: Elk Grove Village, IL 60007 City, State, Zip: Elk Grove Village, IL 60007
 Tel: 847-228-3513 Fax: 847-228-3508 Tel: 847-708-8165 Fax: 847-228-5315



ELK GROVE PARK DISTRICT

2018 Budget

- Chelsea

Bill To: Elk Grove Park District
 499 Biesterfield Road
 Elk Grove Village, IL 60007

Purchase Order No. **68924**

Purchase Order Date 11 / 2 / 17

Vendor No. _____

Vendor GameTime % Cunningham Recreation
P.O. Box 240981
Charlotte, NC. 28224
800-438-2780

Contact Person Doug

WHITE COPY: Vendor Copy
 YELLOW COPY: Accounts Payable Copy - attach to back of invoice

Pay To (check one): Attn. Valerie Lemme

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Attn. Joe Palmisano \$ 59,744.30

Description	G/L Number	Total
1. Clearmont School Play Equipment		\$ 59,744.30
2. Quote 127223	10-7-0501-740150	42,244.30
3. <u>400</u>	23-7-0001-740005	17,500
4. <u>Approved Bd mtg 11-9-17</u>		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Valerie Gerdes Lemme
[Signature]

Lemme, Valerie

From: Lemme, Valerie
Sent: Thursday, October 19, 2017 3:20 PM
To: Doug Oberbroecking (doug@cunninghamrec.com)
Subject: Elk Grove Park District- Clearmont

Doug,
Thanks for arranging the conference call. I think that really helped a lot. It was good to meet Chelsea and talk with Courtney again.

Here are the colors-
Composite structure
Straight uprights- blue with sky blue horizontals and barrier/guardrails/entry panels
Curved uprights- metallic with blue horizontals
Plastic slate style roofs- sky blue
Decks- gray
Plastic slides- champagne
HDPE- sky blue
Nature table- sky blue with blue benches
Arch rock climber- Granite
Nets- black
X-pods -gray posts, blue base, gray tops
Walk the plank- gray
Manipulative/sensory items- whistles, bongos, hand cycle, thunder ring to be spring green
Gizmo - spring green with orange accents

Colors for
Quote # 127223
11/06/17

Kidnetix Twirl- upright center post-blue horizontal rails-sky blue, ropes- Black

If I forgot something just let me know and I will try to get it to you ASAP.
Without the swings will the playground still meet PLAY ON! standards?

All the best,
Valerie



Valerie Gerdes Lemme, RLA, CPRP, CPSI

Planner II
Elk Grove Park District

499 Biesterfield Rd. | Elk Grove Village, IL 60007
tel (847) 228-3513 | fax (847) 228-3508 | main: (847) 437-9494



IAPD / IPRA Illinois Distinguished Accredited Agency

Confidentiality Note: This email may contain confidential and/or private information. If you receive this email in error please delete and notify sender.



Invoice

Box 2121, LaGrange, IL 60525
 (708) 579-9055 1-800-526-6197
 play@nutoys4fun.com
 www.nutoys4fun.com

P.O. NO.	TAXABLE?	REP	TERMS	DATE	INVOICE #
65810	N	RB	Net 30	5/10/2017	45977

BILL TO	SHIP TO
Elk Grove Park District 499 Biesterfield Rd. Elk Grove Village, IL 60007 attn: Accts Payable	140 Lively Blvd. Elk Grove, IL. 60007

CONTACT NAME	CONTACT PHONE	PROJECT TITLE	PROJECT CITY	STATE
Valerie Lemme	847.878.4855		Elk Grove Village	IL

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Tables	3	46" Round Tables, Adjustable, 3-Legs	854.00	2,562.00
Cover	3	Mounting Plate Cover (set of 3)	40.00	120.00
Tables	1	Spyder Series Game Table w/ 4 Seats	1,131.00	1,131.00
Cover	3	Mounting Plate Cover (set of 4)	55.00	165.00
Benches	2	6' Benches w/ Back, Surface Mt	740.00	1,480.00
Litter Recpt.	1	32 Gallon Litter Receptacle	240.00	240.00
Liner	1	32 Gallon Liner	29.00	29.00
Surface Mo...	1	Surface Mount Package	59.00	59.00
Lid	1	Dome Lid	89.00	89.00
Bike Rack	2	Roller Coaster Bike Rack	464.00	928.00
Cover	4	Plate Cover GL# 53-6-0001-600028	28.00	112.00
Discount		Special Discount Description Morton, Matt, CAF	-343.00	-343.00
Shipping		Shipping Costs furniture	645.00	645.00

Handwritten: Matt. 4146.65
 60-7-0001-700012
 53-6-0001-600028

Handwritten: Journal
 Transfee
 23-7-0001-
 740005

MAY 15 2017
 Approval *VLL*
 P.O. # *65810*

Comfort, Variety, Value. Thank you for your order!	Total \$7,217.00
--	-------------------------

Remit To:

NuToys Leisure Products
 Box 2121, La Grange, IL 60525

INVOICE #: 45977
 DATE: 5/10/2017
 P.O. NO.: 65810
 TAXABLE?: N
 REP: RB
 TERMS: Net 30

Bill To:

Elk Grove Park District
 499 Biesterfield Rd.
 Elk Grove Village, IL 60007
 attn: Accts Payable

Ship To:

140 Lively Blvd.
 Elk Grove, IL. 60007

TOTAL: \$7,217.00

PROJECT TITLE:	CITY: Elk Grove Village	STATE: IL
----------------	-------------------------	-----------

E. Hoffman, Inc

21W448 North Avenue
Lombard, IL 60148

email: ed@ehoffmaninc.com

Phone: 630-495-3526

Fax: 630-495-3527

Invoice

Date	Invoice #
7/12/2017	13084

Bill To
Elk Grove Park District 499 Biesterfield Road Elk Grove Village, IL 60007

Job Name
Hattendorf Park Elk Grove Village, IL

Terms	P.O. No.
Net 10	65830

Date	Description	Lds/Hrs	Rate	Amount
	Removal of 2 existing trees and root systems	2	100.00	200.00
	Grading and removal of existing soils	1	1,000.00	1,000.00
	Sawcut and remove exist concrete walk	220	4.00	880.00
	Install CA-6 stone base 5" thick	1	2,000.00	2,000.00
	Install 4 footings 24" diam. x 5' deep w/ mounting brackets	4	600.00	2,400.00
	Install 4 footings 24" diam. x 4' deep w/ mounting brackets	4	600.00	2,400.00
	Install 5" thick concrete per plan	1	14,910.00	14,910.00
	Backfill and fine grade for sod all disturbed areas	1	1,200.00	1,200.00
	Additional Items			
	South drainage repair	1	850.00	850.00
North	New 6" drainage line installed on North end	1	2,200.00	2,200.00
	Break and remove extra concrete	1	975.00	975.00
	Credit for Electric	1	-700.00	-700.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
<p>23-7-0001-740005 \$8,150</p> <p>GL# 60-7-0001-700012 \$24,990 \$19,815.00</p> <p>Description Hattendorf Park Picnic Shelters JUL 14 2017</p> <p>Approval <u>[Signature]</u> P.O. # 65830</p>				
Total				\$28,315.00



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. 65830

Purchase Order Date 6/16/17

Vendor No. _____

Ship To (check one): Attn. _____

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Vendor E. Hoffman, Inc
21 W 448 North Ave
Lombard IL 60148
630-495-3520

Contact Person EQ

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice
PINK COPY: Purchaser's File Copy

Description	G/L Number	Total
1. <u>Hattendorf Bocce Court Concrete</u>	<u>60-7-0001-720012</u>	<u>\$ 24,990</u>
2.		<u>19,815.00</u>
3. <u>ADA WALK</u>	<u>23-7-0001-740005</u>	<u>8,500.00</u>
4.		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

[Handwritten signatures]

date 7/12/17 MV# 13084



PARK BOARD MEMORANDUM

To: Park Board of Commissioners
From: Claire Naughton – Pavilion Fitness General Manager
Date: April 13, 2017
Re: Recommendation-Men’s & Women’s Fitness Locker Replacement Project

INTRODUCTION

The purpose of this report is to recommend for approval the replacement of lockers in both the men’s and women’s locker rooms; including ADA lockers, benches and counters.

OVERVIEW

There are over 3,000 fitness members who utilize the facility and locker room service. The lockers are the originals from 1994 and are in deteriorating condition. We have put in for locker renovations in our capitals since 2012 as the replacement of locks and the damage to the lockers gets increasingly worse.

BACKGROUND

Last year at a Board Meeting to approve capital projects for 2017, one of the approvals was the replacement of the lockers in both men’s and women’s locker rooms. The Pavilion Fitness Center department was directed to research other types of lockers and locking mechanisms to exclude plastic Duralife lockers and keyed padlocks. The Fitness Center followed the direction and received quotes on laminate lockers vs. phenolic lockers as well as several different locking mechanisms. The evaluation of the quotes showed phenolic lockers were considerably more than laminate lockers; however, laminate lockers were more than plastic lockers. In addition, the locking mechanisms that do not require batteries, have a master key override and a lifelong warranty were more than keyed padlocks. A summary of the findings concluded that laminate lockers with phenolic bottoms and a keyless locking mechanism are the best option for the locker replacement. Further discussion with staff revealed that this is also the opportunity to be ADA compliant with lockers, benches and counters.

Demolition and renovation is scheduled to take place from July 10th – 22nd; fitness lockers will be closed during this time. The existing Aquatic locker room will be available to fitness members to change and shower; and our members who rent lockers will be given a prorated refund. Once locker renovation is completed; members who rent lockers will be given the first option to rent a new one at a new rate.

BIDDING PROCESS

Competitive bids were secured through the competitive process required by law for purchases that exceed \$25,000. Five contractors came to the pre-bid meeting; staff secured two competitive bids from authorized general contracting companies and awarded the bid to the company with the lowest responsible bid.

Bid Results	Base Bid	Alternate	Total
Carroll Seating Company, Inc.	\$187,306	\$1,800	\$189,106
REEF Services of Illinois, LLC	\$213,200	\$2,700	\$215,900

BUDGET

The overall budget for the Pavilion Fitness Locker Replacement was originally established at \$149,100 from the Capital Fund. However, the new project will require the Park District to meet ADA standards. These standards involve 5% of the total lockers be accessible. Other ADA requirements involve benches, counters and mirrors. We did not budget any funds within the Special Recreation Fund. The current fund balance in the Special Recreation Fund is \$210,000. We recommend using \$21,088.30 from the Special Recreation Fund. The remaining overage of \$33,230 is recommended to be expensed out of the Capital Fund.

BUDGET DETAIL

Men's & Women's lockers with install	\$ 189,106
Konnecto flooring (use attic stock beneath the 3 ADA benches)	\$ 512.30
ADA counters (purchased and installed by contractor)	\$ 3,200
ADA mirrors (purchased by Park District, installed by contractor)	\$ 600
Contingency	\$ 10,000
Total	\$203,418.30

RECOMMENDATION

Staff recommends the acceptance of the bid from Carroll Seating Company, Inc. for the Pavilion Fitness Center Locker Replacement Project in the amount of \$189,106 and the total project cost not to exceed the amount of \$203,418.30

\$ 189,106
5% = \$ 9,455.30

Benches/mirrors pd 23 acct
3200
575
\$ 3775

~~3775~~ + 9455.30 = 13,230.30



2105 Lunt, Elk Grove Village, IL 60007
 Phone: (847)434-0909 Fax: (847)434-0910

Project Invoice

Invoice Number INV-1009540

Invoice Date 4/21/2017

Customer PO

Customer Number C102571

Bill To: Elk Grove Park District
 1000 Wellington Avenue
 Elk Grove Village Illinois 60007

Ship To: Elk Grove Pavillion Fitness Center
 1000 Wellington Ave
 Elk Grove Village Illinois 60007

Project Number	Project Name	Salesperson	Terms
CS404372	Elk Grove Pavilion Fitness	PJ Carroll	

Billing Item	Contract (Total)	% Complete	Prev Billed	Billing Amt	Retention	Tax	Total Billings
Plastic Laminate Lockers for 2nd Floor Mens and Womens Locker Rooms	\$187,306.00	26.69%	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
Totals:	\$187,306.00		\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00

Amount Due: \$50,000.00

~~50,000.~~ (TOTAL)

Date: 4/19/2017

Date needed by: _____

Pay to the order of: Carroll Seating Company, Inc

Vendor # _____

Amount: \$ 50,000.00

Account number: 60-6-0001-680002

Amount: _____

Account number: _____

Amount: _____

Account number: _____

Description: Partial payment for locker replacement in fitness center materials.

() Return to: _____

or
() Mail Check Carroll Seating Company, Inc

Address: 2105 Lunt Ave.
EIK Grove Village, IL. 60007

[Signature]
Authorized signature

* Please attach all necessary receipts





2105 Lunt, Elk Grove Village, IL 60007
 Phone: (847)434-0909 Fax: (847)434-0910

Project Invoice

Invoice Number INV-1009875

Invoice Date 7/24/2017

Customer PO 65824

Customer Number C102571

Bill To: Elk Grove Park District
 1000 Wellington Avenue
 Elk Grove Village Illinois 60007

Ship To: Elk Grove Pavillion Fitness Center
 1000 Wellington Ave
 Elk Grove Village Illinois 60007

Project Number	Project Name	Salesperson	Terms
CS404372	Elk Grove Pavilion Fitness	PJ Carroll	

Billing Item	Contract (Total)	% Complete	Prev Billed	Billing Amt	Retention	Tax	Total Billings
Plastic Laminate Lockers for 2nd Floor Mens and Womens Locker Rooms	\$187,306.00	100.00%	\$50,000.00	\$137,306.00	\$0.00	\$0.00	\$137,306.00
Totals:	\$187,306.00		\$50,000.00	\$137,306.00	\$0.00	\$0.00	\$137,306.00

Amount Due: \$137,306.00

Check request - \$ 123,575.40 (TOTAL)

Date: 9.7.17

Pay to the order of: PS Carroll Seating Company, Inc Vendor # _____
Date needed by: _____

Amount: 123,575.40 ~~123,575.40~~ Account number: 60.6.0001-68.0002

Amount: \$123,575.40 ~~123,575.40~~ ⁴⁰ _{PM} Account number: _____

Amount: _____ Account number: _____

Description: Locker replacement project less (10% of invoice for punch list).

Return to: Glenn Naughton Tammy
or

Mail Check
Address: _____

* Please attach all necessary receipts

Glenn Naughton
Authorized signature
Tammy Miller RB



2105 Lunt, Elk Grove Village, IL 60007
 Phone: (847)434-0909 Fax: (847)434-0910

Project Invoice

Invoice Number INV-1010112

Invoice Date 9/7/2017

Customer PO 65824

Customer Number C102571

Bill To: Elk Grove Park District
 1000 Wellington Avenue
 Elk Grove Village Illinois 60007

Ship To: Elk Grove Pavillion Fitness Center
 1000 Wellington Ave
 Elk Grove Village Illinois 60007

Project Number	Project Name	Salesperson	Terms
CS404372	Elk Grove Pavillion Fitness	PJ Carroll	

Billing Item	Contract (Total)	% Complete	Prev Billed	Billing Amt	Retention	Tax	Total Billings
Full Length Mirrors	\$1,800.00	100.00%	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
Plastic Laminate Lockers for 2nd Floor Mens and Womens Locker Rooms	\$187,306.00	100.00%	\$187,306.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:	\$189,106.00		\$187,306.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00

Amount Due: \$1,800.00

request - \$ 1800.00 (TOTAL)

Date: 9-8-17

Date needed by: _____

Vendor # _____

Pay to the order of: Carroll Seating Company, Inc.

Amount: \$1800.00

Account number: 600-60-0001-680002

Amount: _____

Account number: _____

Amount: _____

Account number: _____

Description: _____

() Return to: John Tammy

() Mail Check

Address: _____

John Wright RB
Authorized signature

* Please attach all necessary receipts

19

Commercial Specialties, Inc.

2255 Lois Drive Unit #9
Rolling Meadows, IL. 60008

Invoice

Date	Job #	Invoice #
6/12/2017	217-791	17-0670

Bill To
ELK GROVE PARK DISTRICT 499 BIESTERFIELD ROAD ELK GROVE VILLAGE, IL 60007

Ship To
LOCKER RENOVATION 1000 WELLINGTON AVE. ELK GROVE VILLAGE, IL.

Ship Date
6/7/2017

Description
3- 24x36" S/S FRAMED MIRRORS - FIXXED TILT 1- 24x36" S/S FRAMED MIRROR
GL# <u>23-7-0001-24005</u> Description <u>ADA mirror for locker renovation</u> JUN 15 2017 Approval <u>[Signature]</u> RB P.O. # <u>68012</u>

Larry Cirincione 847-769-2249 Cell	Sales Tax (0.0%) \$0.00
	Total \$575.00

Phone #	Fax #
847-545-9900	847-545-9970



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Ship To (check one): Attn. Clairc

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

AMOUNT
575.00

Purchase Order No. **68012**

Purchase Order Date 6/20/17

Vendor No. _____
Vendor Commercial Specialist, Inc
2255 LOIS DR UNIT 9
ROLLING MEADOWS, IL 60008

847-769-2249
Contact Person Larry Cirincione

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice

	Description	G/L Number	Total
1.	<u>ADA Memo for water renovation</u>	<u>23-7-0001-740005</u>	<u>575.00</u>
2.			
3.			
4.			

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Rain May 14 1917
[Signature] [Signature]

17-0270 JAN DAYS 6/12/17

Check request - \$ 1600.⁰⁰ (TOTAL)

Date: 5-3-17

Pay to the order of: JDL Co.

Date needed by: _____

Vendor # _____

Amount: \$ 1600.⁰⁰

Account number: 23-7-0001-240005

Amount: _____

Account number: _____

Amount: _____

Account number: _____

Description: see attached. 50% payment for ADA counter material for men & women locker room.

() Return to: _____

OR

(X) Mail Check

Address:

George Dratewski
9105 Medill Ave, Franklin Park, IL.

RB

[Signature]

Authorized signature

B

* Please attach all necessary receipts

Sincerely

George Dratewski
JDL CO. Owner

Naughton, Claire

From: george dratewski <jerzy53@sbcglobal.net>
Sent: Wednesday, May 3, 2017 7:58 AM
To: Naughton, Claire
Subject: 2017 Pavilion Fitness Locker Replacement

Hi Claire,

JDL CO.
9105 Medill Ave. Franklin Park, IL 60131
Tel: 847 877 2027

Invoice for Deposit:

Jack A. Claes Pavilion - Fitness Locker Replacement

Womens and Mens Lockers:

- 2 new counters made of Meganite solid surface to match existing including instalation.
- Installation of 3 ADA mirrors -supplied by Elk Grove Park District.

All according to blueprints and specifications.

Including:

- All materials
- Fabrication
- Delivery
- Installation
- Taxes

For total amount of 3200\$.

Deposit of 50% - 1600\$ for materials is needed to start project.

Balance of 1600\$ has to be paid after completion

Sincerely

George Dratewski
JDL CO. Owner

Claire

george dratewski <jerzy53@sbcglobal.net>
Monday, July 24, 2017 10:39 AM
Naughton, Claire
JDL CO -Invoice

To:
Subject:

Hi Claire,

JDL CO.
9105 Medill Ave. Franklin Park, IL 6013
Tel: 847 877 2027

Invoice:
Jack A. Claes Pavilion - Fitness Locker Replacement
Womens and Mens Lockers:
- 2 new counters made of Meganite solid surface to match existing including instalation.
-Installation of 3 ADA mirrors -supplied by Elk Grove Park District.
All according to blueprints and specifications.
Including:
-All materials
-Fabrication
-Delivery
-Installation
-Taxes
For total amount of 3200\$.

Deposit paid - 1600\$

Balance - 1600\$



Sincerely

George Dratewski
JDL CO. Owner

ELK GROVE PARK DISTRICT

All To: Elk Grove Park District
 499 Biesterfeld Road
 Elk Grove Village, IL 60007

Purchase Order No. **68004**

Purchase Order Date 7/24/17

Vendor No. _____

Vendor JDL Co.

Ship To (check one): Attn. _____

- Administration Building
- 499 Biesterfeld Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Luvely Blvd.
Elk Grove Village, IL 60007

Contact Person _____

WHITE COPY: Vendor Copy
 YELLOW COPY: Accounts Payable Copy -
 attach to back of invoice

	Description	GL Number	Total
1.	MT Canteen & Mirror	237.0001-74005	1600.00
2.	Materials - Sewing Room		
3.			
4.			

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (DDOL) and are available on the department's website at www.state.il.us/agency/idal. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [320 ILCS 130/0.01 et seq.]

[Handwritten Signature]
 Tammy McLean

Sincerely

George Dratewski
 JDL CO. Owner

LAFORCE INC

Your door opening specialist for life safety and security

Remit To: P.O. BOX 10068 , GREEN BAY, WI 54307 , USA
 Questions: 1-920-497-7100
 1-800-236-8858
 1-800-672-6795 Auto Attendant
 ar@laforceinc.com

Pavilion Auto Assist Doors

INVOICE

INVOICE NUMBER	1032828
INVOICE DATE	5/19/2017
CUSTOMER REQUISITION	
CUSTOMER	34030
CONTACT	JUAN ANDON
ORDER DATE	4/17/2017
ORDER NUMBER	1466149SO
SALESPERSON	GARY HUNTER

SOLD TO
 ELK GROVE PARK DISTRICT
 499 BIESTERFIELD RD.
 ELK GROVE VILLAGE, IL 60007
 USA

SHIP TO
 ELK GROVE PARK DISTRICT
 499 BIESTERFIELD RD.
 ELK GROVE VILLAGE, IL 60007
 USA

JOB * Garden Terrace Entrance**

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	2	HDW	MAC-LR1D-36T CONDOR SWING OPERATOR DARK FINISH	1,360.0000	2,720.00
2.000	1	HDW	BEA- VESTIBULE 900 PACKAGE	575.0000	575.00
3.000		INSTALL	Installation of Material		550.00

GL# 23-7-0001-740005
 Description Installation of automatic door operators

MAY 24 2017

Approval JR RB JD
 P.O. # E 46910

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

You may apply this order to your Credit Card account by calling 1-800-236-8858.
 (MC / VISA / AMEX / DISC)

PAST DUE ACCOUNTS

All Past Due Accounts are subject to a SERVICE CHARGE of 1.5% per month on the unpaid balance.
 This is an ANNUAL PERCENTAGE RATE of 18%.

FREIGHT	\$62.50
SUBTOTAL	\$3,907.50
SALES TAX	
TOTAL	\$3,907.50

PAY TERMS: NET 30 DAYS

INVOICE

LAFORCE INC

Your door opening specialist for life safety and security

Remit To: P.O. BOX 10068, GREEN BAY, WI 54307, USA
 Questions: 1-920-497-7100
 1-800-236-8858
 1-800-672-6795 Auto Attendant
 ar@laforceinc.com

INVOICE NUMBER	1032829
INVOICE DATE	5/19/2017
CUSTOMER REQUISITION	
CUSTOMER	34030
CONTACT	JUAN ANDON
ORDER DATE	4/17/2017
ORDER NUMBER	1466150SO
SALESPERSON	GARY HUNTER

SOLD TO
 ELK GROVE PARK DISTRICT
 499 BIESTERFIELD RD.
 ELK GROVE VILLAGE, IL 60007
 USA

SHIP TO
 ELK GROVE PARK DISTRICT
 499 BIESTERFIELD RD.
 ELK GROVE VILLAGE, IL 60007
 USA

JOB * West-Side pool**

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	2	HDW	MAC-LR1D-36T CONDOR SWING OPERATOR DARK FINISH	1,360.0000	2,720.00
2.000	1	HDW	BEA- VESTIBULE 900 PACKAGE	575.0000	575.00
3.000	1	HDW	BEA-10BOLLARDBRZ BOLLARD	248.0000	248.00
4.000	1	HDW	BEA 50.0072 U-BRACKET	44.0000	44.00
5.000	1	HDW	BEA 50.0073 SHELF FOR TRANSMITTER	5.0000	5.00
6.000		INSTALL	Installation of Material		550.00

GL# 23-7-0001-740065
 Description Installation of automatic door operators

MAY 24 2017

Approval JA
 P.O. # E66918

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

You may apply this order to your Credit Card account by calling 1-800-236-8858.
 (MC / VISA / AMEX / DISC)

PAST DUE ACCOUNTS

All Past Due Accounts are subject to a SERVICE CHARGE of 1.5% per month on the unpaid balance.
 This is an ANNUAL PERCENTAGE RATE of 18%.

FREIGHT	\$62.50
SUBTOTAL	\$4,204.50
SALES TAX	
TOTAL	\$4,204.50

PAY TERMS: NET 30 DAYS



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **E 66918**

Purchase Order Date **5/1/17**

Vendor No. _____

Vendor **LAFORCE**

Ship To (check one): Attn. Juan Andon

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Contact Person _____

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice
PINK COPY: Purchaser's File Copy

Description	G/L Number	Total
1. Handicap door Automatic operator	23-7-0001-740005	\$8112.00
2. Project For Garden Terrace &		
3. P.A.C.		
4.		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Juan Andon
Juan Andon
Juan Andon

ELK GROVE PARK DISTRICT ELK GROVE VILLAGE, IL 60007

270545

01-1421 ** LAFORCE INC. **

270545 06/23/2017

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
5/19/2017	1032828	66918	LAFORCE INC.	3,907.50
5/19/2017	1032829	66918	LAFORCE INC.	4,204.50

** LAFORCE INC. **
P.O. BOX 10068
GREEN BAY, WI 54307

CHECK TOTAL 8,112.00

Omar Electric
P.O. Box 506
Franklin Park, IL 60131

Invoice

Date 5/9/2017
Invoice # 6156



Elk Grove Park District
499 Biesterfeld Road
Elk Grove Village, IL 60007

Terms Net 30

Due Date 6/8/2017

Description	Hours	Rate	Amount
-------------	-------	------	--------

Per proposal E-1693, provided circuits to doors at Pavilion for automatic door openers:		3,800.00	3,800.00
---	--	----------	----------

GL# 23-7-0001-740005
Description Installation of electrical circuits for new handicap door automatic openers
MAY 11 2017

Approval JKA RB
P.O. # E 66917 (P)

Subtotal	\$3,800.00
Sales Tax (0.0%)	\$0.00
Total	\$3,800.00
Payments/Credits	\$0.00
Balance Due	\$3,800.00

Omar Electric
dan@omarelectric.com
www.omarelectric.com

847-455-4269
847-455-1261



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **E66917**
Purchase Order Date **5/1/17**
Vendor No. _____
Vendor **Omar Electric**

Ship To (check one): Attn. Juan Andra

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Contact Person _____
WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy - attach to back of invoice
PINK COPY: Purchaser's File Copy

Description	G/L Number	Total
1. Installation of electrical circuits for	23-7-0001-740005	\$3800.
2. New Handicap door automatic operators		
3.		
4.		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

[Signatures]

ELK GROVE PARK DISTRICT ELK GROVE VILLAGE, IL 60007

270050

01-6742 ** OMAR ELECTRIC **

270050 05/19/2017

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
5/09/2017	6156	66917	OMAR ELECTRIC	3,800.00

** OMAR ELECTRIC **
PO BOX 506
FRANKLIN PARK, IL 60131
DATA FLOW 806-371-7310

CHECK TOTAL 3,800.00

PRINTED IN U.S.A.



ELK GROVE PARK DISTRICT

michèle

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **68922**

Purchase Order Date 10 / 27 / 17

Vendor No. _____

Ship To (check one): Attn. Valerie Lemme

Vendor My Parking Signs
A smart sign store
300 Cadman Plaza West Suite
Brooklyn N.Y. 11201 1303

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Contact Person michèle

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice

Description	G/L Number	Total
1. <u>3 Van Accessible Handicap signs</u>	<u>23-7-0001-740005</u>	<u>53.85</u>
2. <u>tax exempt</u>		
3.		
4. <u>PN-P Card xx-1176</u>		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Valerie Lemme

www.myparkingsigns.com

From: MyParkingSign.com <customerservice@smartsign.com>
Sent: Friday, October 27, 2017 1:30 PM
To: Lemme, Valerie
Subject: Your Confirmation MPS-312810



A SmartSign Store
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

My order status | Print this invoice | My account | Customer service

Order Received

Thank you Valerie Lemme!

Your order number is MPS-312810. Your chosen delivery method is UPS Regular and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MPS-312810	27 Oct '17	UPS Regular	31 Oct '17	03 Nov - 07 Nov '17

No.	Description	Qty.	Price	Total
1.	Reserved Parking Van Accessible (with Graphic) (Part No: K-6245-AL-12x18)	3	\$17.95	\$53.85

Sub Total: \$53.85

Shipping: Free

GRAND TOTAL \$53.85

SHIPPING ADDRESS

Valerie Lemme
Elk Grove Park District
499 Biesterfield Rd
Elk Grove Village, IL - 60007

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Master Card: \$53.85
Valerie Lemme
Elk Grove Park District
499 Biesterfield Rd
Elk Grove Village, IL - 60007

What to expect now ...

1 Order Review: Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. *Note: Any changes to the design or*

2 Production/Pack Order: Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated **Ship Date** - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit

3 Shipment: An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **68912**

Purchase Order Date 9/18/17

Vendor No. _____

Vendor Miller Industrial
621 E. Devon Ave
Elk Grove Village, IL 60007
847-616-8052

Ship To (check one): Attn. Valene

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007

- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Contact Person _____
WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice

Description	G/L Number	Total
1. ADA "250 Fire Signs for replacements at Merton, Admin	23-7-0001-740005	\$29.67
2.		
3.		
4. on P-card		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor / Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Valene Mendes Lemna

9/18/17 INV# J29918

MILLER INDUSTRIAL
621 East Devon Avenue
Elk Grove Village, IL 60007
www.MillerIndustrial.com
PHONE: (847) 616-8002
 Keep your team hydrated with GATORADE

CUST NO: 30791	JOB NO: 000	PURCHASE ORDER: WRITTEN	REFERENCE: PO # WRITTEN	TERMS: CASH/CHECK/BANKCARD	CLERK: SAM	DATE / TIME: 9/18/17 9:42
-------------------	----------------	----------------------------	----------------------------	-------------------------------	---------------	------------------------------

DUE DATE: 9/19/17 TERMINAL: 568
 ORDER: 929918

SOLD TO:
 ELK GROVE PARK DISTRICT
 499 BIESTERFIELD RD.
 ELK GROVE VLG IL 60007
 847-437-9494

SHIP TO:
 LEMME/VALERIE

SALESPERSON: I INSIDE SALES ACCT >
 TAX: 006 GOV'T, SCHOOLS, NFP'S

INVOICE: J29918

SHIP VIA:

N#	ITEM	UM	DESCRIPTION	ORDERED	B/O	SHIPPED	SUGG	PRICE /PER	EXTENSION
1	50FG13IRA3	EA	FINE SIGN \$250 GRN/WHT ALU 12X6	3		3	10.99	9.89 /EA	29.67 CN

** PAID IN FULL **

(VALERIE LEMME)

29.67 TAXABLE 0.00
 NON-TAXABLE 29.67
 SUBTOTAL 29.67

TAX AMOUNT 0.00

29.67 **TOTAL 29.67**

BANKCARD PAYMENT



X *Valerie Lemme*
 Received By



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. **68912**

Purchase Order Date 9/18/17

Vendor No. _____

Vendor Miller Industrial
621 E. Devon Ave
Elk Grove Village, IL 60007
847-616-8002

Ship To (check one): Attn. Valerie

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Contact Person _____

WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy -
attach to back of invoice

Description	G/L Number	Total
1. ADA ^{11/17} 250 Fine Signs for replacements at Morton, Admin	23-7-0001-740005	\$ 29,67
2.		
3.		
4. on P-card		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]

Valerie Gendres Penne



New Look

CONCRETE, INC

Invoice

Date	Invoice #
11/10/2017	10359

Bill To
Elk Grove Park District Administrative Offices 499 Biesterfield Rd Elk Grove Village, IL 60007

Phone #	612-309-6998
---------	--------------

P.O. No.	Terms	Project
		17-15 Pavilion Aquatic Cen...

Quantity	Description	Rate	Amount
0.3	Labor and Materials to install up to 12,100 sq ft of 3/16" Life Floor materials which includes waste for Lagoon Pool Deck, Therapy Pool Deck and Lap Pool Deck. New Look Concrete will install a top molding to finish the cove base where quartz coatings are currently. New Look will also install a rubber molding around the Lagoon Pool to transition on top of current brick coping.	202,900.00	60,870.00
0.3	Upgrade from Ripple texture to Slate	9,075.00	2,722.50
0.3	CWO-1 - Lagoon pool coping wrap	750.00	225.00
10% due after final waivers and certified payroll received			
		Total	\$63,817.50
		Payments/Credits	\$0.00
		Balance Due	\$63,817.50

Thank you for allowing us to serve you.

4432 Garrison Lane
Edina, MN 55424



ELK GROVE PARK DISTRICT

Bill To: Elk Grove Park District
499 Biesterfield Road
Elk Grove Village, IL 60007

Purchase Order No. 67824

Purchase Order Date 11 / 16 / 17

Vendor No. _____

Vendor New Look Concrete Inc.

4432 Garrison Ln.
Edina, MN 55424

Contact Person _____

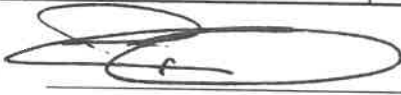
WHITE COPY: Vendor Copy
YELLOW COPY: Accounts Payable Copy - attach to back of invoice
PINK COPY: Purchaser's File Copy

Ship To (check one): Attn. Ben Curcio

- Administration Building
499 Biesterfield Rd
Elk Grove Village, IL 60007
- Jack A. Claes Pavilion
1000 Wellington Ave.
Elk Grove Village, IL 60007
- Al Hattendorf Center
225 Elk Grove Blvd.
Elk Grove Village, IL 60007
- Fox Run Golf Links
333 Plum Grove Rd.
Elk Grove Village, IL 60007
- Rainbow Falls Waterpark
200 Rev. Morrison Blvd.
Elk Grove Village, IL 60007
- Facility Maintenance Warehouse
140 Lively Blvd.
Elk Grove Village, IL 60007

Description	G/L Number	Total
1. PAC- Flooring Replacement Project.	60-6-0001-640002	\$49,817.50
2.	23-7-0001-740005	\$15,000.00
3.		
4.		

Not less than the prevailing rate of wages as found by the Elk Grove Park District or the Illinois Department of Labor or as determined by the court on review shall be paid by the Contractor/Vendor and all subcontractors to all laborers, workers, and mechanics performing work on the project. If such rates change prior to completion of the work it is the duty of the contractor to pay such revised rates to laborers, workers and mechanics performing work hereunder. The Contractor is required to verify current prevailing wages prior to the first day of each month and to pay the then-current prevailing wage rate. The prevailing wage rates are revised by the Department of Labor (IDOL) and are available on the department's website at www.state.il.us/agency/idol. Further, the contractor shall provide certified payrolls to the Park District as provided by the Illinois Prevailing Wage Act [820 ILCS 130/0.01 et seq.]



To be approved by Park Board
Dec 14, 2017