Title

Parkchester Park

02/26/2024

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by **Timothy Howe** in **Member District ADA Project** Request 530 Bernard Dr Buffalo Grove, Illinois 60089

thowe@bgparks.org

United States 8478502163

Original Submission

Score n/a Name **Tim Howe** Job Title Director of Parks and Planning E-mail Address thowe@bgparks.org Phone Number 8478502100 Park District **Buffalo Grove Project Location** Parkchester Park **Project Status** Maintenance Routes and Surfaces Project Type Routes and **Play Surfaces** Surfaces-select a **Project Category** below: Benefits of the Adding more EWF to playground area to stay compliant Project Items that will **Engineered Wood Fiber** become ADA Compliant ASTM F 1951 Standard for Accessible Playground Surfaces The project is designed or constructed, or applies human resources, to comply with:

Upload Project Related Files, Photos, Videos or Audio

McGinty.pdf

Budget Table for ADA Related Expenses

Budget Table.xlsx

ADA Dollars Requested	2646.0
Notes related to requested amount	

BUFFALO GROVE PARK DISTRICT BUFFALO GROVE, ILLINOIS 60089

125092

VENDOR: 01569 McGinty Bros., Inc.		07/21/2023	125092	
DATE	INVOICE #	DESCRIPTION	STUB COMMENT	AMOUNT
7/21/2023	238854	Parkchester Park Playground Mulch		2,646.00

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CHECK TOTAL

2,646.00

PRINTED IN U.S.A.

WLTIER1-357T SAFEGUARD 866-599-5160

ACGING professional law	n i	nvoice Date nvoice No. Due Date Account No. Amount Due	08/19/2022 238854 08/29/2022 18053.0 \$2,646.00
3744 E. Cuba Rd. + Long Grove, IL 60047-7958 (847) 438-5161 * Fax: (847) 438-1883 www.McGintyBros.com - Email: info@McGintyBros.com	INVOICE		
DAN ANDERSON BUFFALO GROVE PARK DISTRICT 530 BERNARD DR BUFFALO GROVE, IL 60089 Please detach and return top portion along with your payment.	851 BUI PAYMENT MET ACCT. # EXP. DATE SIGNATURE _	RKCHESTER PA WEILAND RD FFALO GROVE, FHOD: PLEAS	RK IL 60089 (side cnot VISA E CHARGE MY: SANOUNT PA AMOUNT PA
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Account No. 18053.0 Service Date Description	Invoice No. 238854		Amount
Playground Mulich Installation Supply and Install 54 Cubic Yards of Certified Play at a 3" Depth at \$49,00 per Cubic Yard	rground Mulch To Areas Under and Materials To		-
	Amount Due	•••••	\$2,646.00
Places retain th	ils portion for your records.	I	Page No. 1
	Quality Lawn & Tree Care		
	awn Care ree Care	- Hydrose - Prairie S	-

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BROS. INC. Est. 1955 2 Mutch Blowing/Delivery 🧭 Wetlands professional lawn and tree care Contact us today for more information about these and other services. (see other side)

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Project Type (From ab Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate ₁ % ADA Dollars Requested			
Routes and Surfaces Play Surfaces	McGinty.pdf		2646	2646	100.00%	
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Total Project Cost	264	46				
Total ADA Portion of Project Cost	264	46				
Total % of ADA Dollars Requested	100.00)%				