

Title Various Parks 05/27/2025

by Matthew Gaynor in Member District ADA Project Request

235 E. Beech Drive Schaumburg, Illinois 60193 United States 847.985.2115 magaynor@parkfun.com id. 50637428

Original Submission

05/27/2025

Original Submis	
Score	n/a
Name	Todd King
Job Title	Director of Parks & Planning
E-mail Address	toking@parkfun.com
Phone Number	847.985.2115
Park District	Schaumburg
Project Location	Various Parks
Project Status	Maintenance
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Play Surfaces
Benefits of the Project	Purchase of ASTM compliant playground surfacing, to be installed park district wide, the surfacing shall be used to refresh various existing playgrounds and access routes, thus ensuring continued compliance with ADA requirements at our playgrounds and play structures for children of all abilities throughout our parks system.
Items that will become ADA Compliant	Wood Fiber Playground Safety Surfacing

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

ASTM F 1951 Standard for Accessible Playground Surfaces

Upload Project Related Files, Photos, Videos or Audio

Playground_Mulch_Invoices_SPD_2024.pdf

Budget Table for ADA Related Expenses

Budget Table.xlsx

ADA Dollars Requested	8880
Notes related to requested amount	Please let us know if you have any questions or concerns. Thanks for your work.



THE
Deerfield, IL 60015
Deerfield # 847-459-7200
CENTER Fax # 847-229-0219

Lake Bluff # 847-578-0100 Volo # 815-331-8835

Rep

INVOICE

BIII To

SCHAUMBURG PARK DISTRICT
235 E BEECH DRIVE
SCHAUMBURG, IL 60193

Date	Invoice #
4/26/2024	419212

Due Date

\$0.00

\$0.00

\$1,480.00

\$1,480.00

Terms

Sales Tax (0.0%)

Payments/Credits

Total Due

Total

		1			
			DEL-C	Net 30	5/26/2024
Description	Ticket#	PO#	Yards/T	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER	195630		80	18.50	1,480.00T
YARD) DELIVERY AT NO CHARGE	195630			0.00	0.00
3					
THANK YOU FOR YOUR BUSINESS			Subto	otal	\$1,480.00



21457 Milwaukee Ave Deerfield, IL 60015

OLCH Deerfield # 847-459-7200 CENTER Fax # 847-229-0219

Lake Bluff # 847-578-0100 Volo # 815-331-8835

Rep

INVOICE

Date Invoice # 8/1/2024 456984

Terms

Due Date

BIII To

SCHAUMBURG PARK DISTRICT
235 E BEECH DRIVE
SCHAUMBURG, IL 60193

1					
			DEL-C	Net 30	8/31/2024
Description	Ticket #	PO #	Yards/T	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER	204852		80	18.50	1,480.00T
YARD) DELIVERY AT NO CHARGE CERTIFIED PLAYGROUND MULCH (PER YARD)	204852 204852		1 80	0.00 18.50	0.00 1,480.00T
DELIVERY AT NO CHARGE	204852		1	0.00	0.00
	-		Subt	otal .	\$2,960,00

Subtotal	\$2,960.00
Sales Tax (0.0%)	\$0.00
Total	\$2,960.00
Payments/Credits	\$0.00
Total Due	\$2,960.00



21457 Milwaukee Ave Deerfield, IL 60015

OLCH Deerfield # 847-459-7200 CENTER Fax # 847-229-0219

Lake Bluff # 847-578-0100 Volo # 815-331-8835

Rep

INVOICE

Date Invoice # 8/1/2024 456983

Terms

Due Date

BIII To

SCHAUMBURG PARK DISTRICT
235 E BEECH DRIVE
SCHAUMBURG, IL 60193

DEL-C 8/31/2024 Net 30 Description Ticket# PO# Yards/T... Rate Amount CERTIFIED PLAYGROUND MULCH (PER 204561 80 18.50 1,480.00T 0.00 0.00 DELIVERY AT NO CHARGE 204561 1

	Subtotal	\$1,480.00
T	Sales Tax (0.0%)	\$0.00
	Total	\$1,480.00
	Payments/Credits	\$0.00
	Total Due	\$1,480.00



Lake Bluff # 847-578-0100 Volo # 815-331-8835

Rep

INVOICE

Date	Invoice #
9/25/2024	467788

Due Date

Terms

Bill To SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE **SCHAUMBURG, IL 60193**

DEL-C Net 30 10/25/2024 Description Ticket # PO# Yards/T... Rate Amount CERTIFIED PLAYGROUND MULCH (PER 207835 1,480.00T 80 18.50 YARD) 0.00 0.00 DELIVERY AT NO CHARGE 207835

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00



21457 Milwaukee Ave

Deerfield # 847-459-7200

Lake Bluff # 847-578-0100 Volo # 815-331-8835

INVOICE

Date Invoice # 10/3/2024 469254

Bill To SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE **SCHAUMBURG, IL 60193**

> Rep **Terms Due Date** DEL-C Net 30 11/2/2024

Description	Ticket #	PO#	Yards/T	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	208506		80	18.50	1,480.00T
YARD) DELIVERY AT NO CHARGE	208506		1	0.00	0.00
DELIVERY AT NO CHARGE	208506			0.00	0.00
					0.1.100.00

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

Project Type	Project Category	Project Category Cost	ADA Portion of Project	% ADA Dollars Requested
Routes and Surfaces	Play Surfaces	\$8,880.00	\$8,880.00	100.00%
,			Total Project Cost	\$8,880.00
			Total ADA Portion of Project Cost	\$8,880.00
			Total % of ADA Dollars Requested	100.00%