

Title	Various Parks	05/27/2025
	by Matthew Gaynor in Member District ADA Project Request	id. 50637428
	235 E. Beech Drive Schaumburg, Illinois 60193 United States 847.985.2115 magaynor@parkfun.com	

Original Submission	05/27/2025
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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

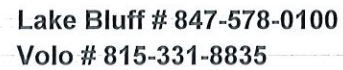
Upload Project Related Files, Photos, Videos or Audio

[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.



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, IL 60015

Deerfield # 847-459-7200

Fax # 847-229-0219

Lake Bluff # 847-578-0100

Volo # 815-331-8835

INVOICE

Bill To

SCHAUMBURG PARK DISTRICT
235 E BEECH DRIVE
SCHAUMBURG, IL 60193

Date

Invoice #

8/1/2024

456984

Rep

Terms

Due Date

DEL-C

Net 30

8/31/2024

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	204852		80	18.50	1,480.00T
DELIVERY AT NO CHARGE	204852		1	0.00	0.00
CERTIFIED PLAYGROUND MULCH (PER YARD)	204852		80	18.50	1,480.00T
DELIVERY AT NO CHARGE	204852		1	0.00	0.00

THANK YOU FOR YOUR BUSINESS

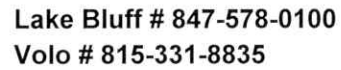
Subtotal \$2,960.00

Sales Tax (0.0%) \$0.00

Total \$2,960.00

Payments/Credits \$0.00

Total Due \$2,960.00



Date	Invoice #
8/1/2024	456983

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

Rep	Terms	Due Date
DEL-C	Net 30	8/31/2024

THANK YOU FOR YOUR BUSINESS	Subtotal	\$1,480.00
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	Payments/Credits	\$0.00
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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%