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|-------|--|--------------|
| Title | Mill Creek Park | 02/26/2024 |
| | by Timothy Howe in Member District ADA Project Request | id. 45682543 |
| | 530 Bernard Dr Buffalo Grove, Illinois 60089 United States 8478502163 thowe@bgparks.org | |

Original Submission 02/26/2024

| | |
|---|---|
| Score | n/a |
| Name | Tim Howe |
| Job Title | Director of Parks and Planning |
| E-mail Address | thowe@bgparks.org |
| Phone Number | 8478502163 |
| Park District | Buffalo Grove |
| Project Location | Mill Creek Park |
| Project Status | Alteration |
| Project Type | Routes and Surfaces |
| Routes and Surfaces- select a Project Category below: | Accessible Routes- Means of Egress |
| Benefits of the Project | We converted two non-accessible bench locations to two compliant areas for accessible seating |
| Items that will become ADA Compliant | seating next to benches |
| The project is designed or constructed, or applies human resources, to comply with: | Agency's ADA Transition Plan |

Upload Project Related Files, Photos, Videos or Audio

[Mill_Creek_1.jpg](#)

[Mill_Creek_2.jpg](#)

[Mill_Creek.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

| | |
|-----------------------|--------|
| ADA Dollars Requested | 2550.0 |
|-----------------------|--------|

Notes related to requested amount

BUFFALO GROVE PARK DISTRICT BUFFALO GROVE, ILLINOIS 60089

124706

VENDOR: 01832 Saenz Const. LLC

| DATE | INVOICE # | DESCRIPTION |
|----------|-----------|----------------------------|
| 5/2/2023 | 199 | Bike Pad-Veterans Park |
| 5/2/2023 | 200 | Bench Pads-Mill Creek Pard |

| 05/16/2023 | 124706 |
|--------------|----------|
| STUB COMMENT | AMOUNT |
| | 2,550.00 |
| | 2,550.00 |

CHECK TOTAL 5,100.00

Invoice

Saenz Const. LLC

603 High Street
Mundelein, 60060
60060

MAY 12 2023

| DATE | INVOICE # |
|----------|-----------|
| 5/2/2023 | 200 |

| |
|--|
| BILL TO |
| Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL. 60089 Attn: Randy Smith |

| P.O. NO. | TERMS | PROJECT |
|----------|----------------|---------|
| contract | Due on receipt | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT | | | | |
|--|-------------------------------|-----------------|------------|-----------------|---------|--|--|
| 1 | Bench Pads Mill Creek Park | 2,550.00 | 2,550.00 | | | | |
| <table border="1"><tr><td colspan="2">RECEIVED</td></tr><tr><td>Date 5-12-23</td><td>By N</td></tr></table> | | RECEIVED | | Date 5-12-23 | By N | | |
| RECEIVED | | | | | | | |
| Date 5-12-23 | By N | | | | | | |
| 15-4-00-00-475400 | | | | | | | |
| Thank you for your business. | | Total | \$2,550.00 | | | | |



