

Project Location **Westbrook Park** 10/17/2019
by **Scott Elman** in **Member District ADA Project Request** id. 14225319
selman@mppd.org

Original submission 10/17/2019

Name **Scott**

Job Title **Elman**

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Phone Number **847-255-5380 x 108**

Park District **Mt. Prospect**

Project Status **Addition**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below: **Play Surfaces**

Benefits of the Project **A new set of swings was added to the existing playground. The engineered wood fiber provides a safe surface for the children as well accessible access to the new swings.**

Items that will become ADA Compliant **The new swing set, which includes an ADA compliant seat.**

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

[Invoice_8840_from_Lucas_Landscape_and_Design.pdf](#)

Budget Table for ADA Related Expenses

[f778f117-5a8a-4dfa-8494-3746b4335d12.xlsx](#)

ADA Dollars Requested **3740**

Notes related to requested amount n/a

Lucas Landscape and Design
 PO Box 1428
 Arlington Heights, IL 60006
 US
 (847) 997-4424
 service@lucaslandscapedesign.com

Invoice



BILL TO
Nick Aiello Mt. Prospect Park District 1000 W Central Rd Mount Prospect, IL 60056

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8840	08/17/2019	\$3,740.00	09/01/2019	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SALES REP

Luke

ACTIVITY	QTY	RATE	AMOUNT
Work to be completed at Westbrook School: 103 Busse Rd 02 Mulch Furnish and install 110 cubic yards of ASTM certified playground mulch This job is prevailing wage. Certified payroll will be submitted with invoice	110	34.00	3,740.00

Please remit payment immediately. If payment has not been received within 30 days of receiving this Invoice there will be a monthly interest rate of 1.5%. Payment can be made via cash, check or credit card (Visa, MasterCard, American Express and Discover). There is an additional charge of 3% per credit card transaction.

BALANCE DUE

\$3,740.00

ACCEPTANCE OF ESTIMATE-CONTRACT AND TERMS AND CONDITIONS

Please read the attached Terms and Conditions document. Your signature above indicates acceptance of the price, specifications and conditions in this Estimate-Contract and the attached Term and Conditions document. You are authorized to do work as specified.

