

Title	<b>Willow Stream Park, Longfellow Park, Applehill Park, Mirielle Park, Old Farm Park, Kilmer Park, Woodland Park, Bicentennial Park</b>	03/17/2025
	by <b>Laurie Hoffman</b> in <b>Member District ADA Project Request</b>	id. 49993232
	530 Bernard Drive Buffalo Grove, Illinois 60089 IL United States 8478502115 lhoffman@bgparks.org	

<b>Original Submission</b>		03/17/2025
Score	n/a	
Name	Laurie Hoffman	
Job Title	Planning and Development Manager	
E-mail Address	laurie@bgparks.org	
Phone Number	8478502115	
Park District	Buffalo Grove	
Project Location	Willow Stream Park, Longfellow Park, Applehill Park, Mirielle Park, Old Farm Park, Kilmer Park, Woodland Park, Bicentennial Park	
Project Status	Maintenance	
Project Type	Routes and Surfaces	
Routes and Surfaces- select a Project Category below:	Play Surfaces	
Benefits of the Project	Engineered Wood Fiber and Pour-in-Place surfacing to maintain the surface quality of the playgrounds	
Items that will become ADA Compliant	Playground Surfacing maintenance: patching holes in the pour-in-place surfacing and adding additional engineered wood fiber chips	

The project is                      Agency's ADA Transition Plan  
designed or  
constructed, or  
applies human  
resources, to comply  
with:

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Upload Project Related Files, Photos, Videos or Audio

[Playground\\_Surface\\_Receipt.pdf](#)

[Buffalo\\_Grove\\_PD\\_-\\_EWF\\_Install\\_05-31-2024\\_Invoice.pdf](#)

[Inv\\_410419\\_from\\_THE\\_MULCH\\_CENTER.\\_8536.pdf](#)

[Inv\\_411930\\_from\\_THE\\_MULCH\\_CENTER.\\_8536.pdf](#)

[Inv\\_412083\\_from\\_THE\\_MULCH\\_CENTER.\\_8536.pdf](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars	12262
Requested	

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Notes related to  
requested amount

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PO Box 7075, Westchester, IL 60154  
(708) 579-9055 1-800-526-6197  
play@nutoys4fun.com  
www.nutoys4fun.com

## Invoice

P.O. NO.	TAXABLE?	REP	TERMS	DATE	INVOICE #
	N	RB	Net 30	6/21/2024	55838

BILL TO		SHIP TO		
Buffalo Grove Park District 530 Bernard Buffalo Grove, IL 60089 attn: Accts Payable		TBD		
CONTACT NAME	CONTACT PHONE	PROJECT TITLE	PROJECT CITY	STATE
	847.459.2518	Buffalo Grove PD	Buffalo Grove	IL
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Surfacing		FlexGround Poured-in-Place Surfacing. Materials only. No Installation. Five bags standard red EPDM. No binder included. Includes Freight  <i>Coded on 6/21</i> <i>Park Equip. Maint.</i> <i>02-4-03-00-453250</i> <i>NC</i>	1,762.00	1,762.00
It's Just More Fun! Thank you for your order!			<b>Total</b>	\$1,762.00

### Remit To:

NuToys Leisure Products  
Box 7075, Westchester, IL 60154

INVOICE #: 55838  
DATE: 6/21/2024  
P.O. NO.:

### Bill To:

Buffalo Grove Park District  
530 Bernard  
Buffalo Grove, IL 60089  
attn: Accts Payable

### Ship To:

TBD

TAXABLE?: N  
REP: RB  
TERMS: Net 30

**TOTAL: \$1,762.00**

PROJECT TITLE: Buffalo Grove PD      CITY: Buffalo Grove      STATE: IL



21457 Milwaukee Ave  
Deerfield, IL 60015

Deerfield # 847-459-7200

Fax # 847-229-0241

Lake Bluff # 847-578-0100

Volo # 815-331-8835

# Invoice

## Bill To

BUFFALO GROVE PARK DISTRICT  
530 BERNARD DR  
BUFFALO GROVE, IL 60089

**PAID**  
**10/24/2024**

Date

Invoice #

10/24/2024

472989

Reference

Rep

Terms

MM

YD-DF

Net 30

Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)  Coded on 10/25 Park Eq. Maintenance 02-4-03-00-453250  P-card NC		6	20.00	120.00T
			<b>Subtotal</b>	\$120.00
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$120.00
			<b>Payments/Credits</b>	-\$120.00
			<b>Balance Due</b>	\$0.00

## SIGNATURE

I hereby accept the above terms, quantity and product.  
If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to  
notify THE MULCH CENTER of the discrepancy.

CHECK#

VISA/MC/DISC/AMEX CASH

**Thank you for your business**



Deerfield, IL 60015

Deerfield # 847-459-7200

Fax # 847-229-0249

Lake Bluff # 847-578-0100

Volo # 815-331-8835

# Invoice

Bill To
BUFFALO GROVE PARK DISTRICT 530 BERNARD DR BUFFALO GROVE, IL 60089

**PAID**  
**10/30/2024**

Date	Invoice #
10/30/2024	474135

Reference	Rep	Terms
MM	YD-DF	Net 30

Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)  <i>Coded on 10/30 Park Eq Maint. 02-4-03-00-453250 NC</i>		3	20.00	60.00T

	<b>Subtotal</b>	\$60.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$60.00
	<b>Payments/Credits</b>	-\$60.00
	<b>Balance Due</b>	\$0.00

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CHECK# \_\_\_\_\_

VISA/MC/DISC/AMEX CASH

**Thank you for your business**



21457 Milwaukee Ave

TICKET

Deerfield # 847-459-7200 Lake Bluff # 847-578-0100  
Fax # 847-229-0219 Volo # 815-331-8835

<b>Customer Name</b>
BUFFALO GROVE PARK DISTRICT 530 BERNARD DR BUFFALO GROVE, IL 60089

ADA  
Playground  
Chips

Date	Ticket No
11/14/2024	211615

Reference	Terms	Rep
MM	Net 30	YD-DF

Description	PO Number	Quantity	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)  Coded on 11/19  Park Eq. Maint.  02-4-03-00-453250  NC		5	20.00	100.00T

Check# \_\_\_\_\_

Customer Signature \_\_\_\_\_

I hereby accept the above terms, quantity and product.  
If there is a discrepancy it is MY RESPONSIBILITY at  
the time of loading to notify THE MULCH CENTER of the discrepancy.

Subtotal \$100.00

Sales Tax (0.0%) \$0.00

Total \$100.00

DO NOT PAY FROM THIS TICKET

AN INVOICE WITH THIS TICKET APPLIED  
WILL FOLLOW WEEKLY.

# INVOICE

Date: 05/31/2024



Lavin Companies, Inc.  
P.O. Box 1296  
Arlington Heights, IL 60006  
847-778-4998  
Fax 833-247-7669  
Klavin@nwstcorp.com

TO Danielle Hoefle  
Superintendent of Parks  
Buffalo Grove Park District  
530 Bernard Dr.  
Buffalo Grove, IL 60089

CUSTOMER	JOB	PAYMENT TERMS	DUE DATE
Buffalo Grove Park District	Buffalo Grove PD - Various Park Resurface	Check	ICA Agreement

DATE OF SERVICE	QUANTITY	DESCRIPTION	TOTAL
05/29/2024 05/30/2024	300	Labor/supply/install EWF playground mulch.	\$9,600.00
TOTAL			\$9,600.00

**Thank you for your business**



**Thank you for your business**

**Thank you for your business**

**Thank you for your business**

# INVOICE

Date: 05/31/2024



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Superintendent of Parks  
Buffalo Grove Park District  
530 Bernard Dr.  
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DATE OF SERVICE	QUANTITY	DESCRIPTION	TOTAL
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TOTAL			\$9,600.00

**Thank you for your business**

**Thank you for your business**



21457 Milwaukee Ave  
Deerfield, IL 60015

Deerfield # 847-459-7200  
Fax # 847-229-0240

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

# Invoice

**Bill To**

BUFFALO GROVE PARK DISTRICT  
530 BERNARD DR  
BUFFALO GROVE, IL 60089

**Date****Invoice #**

4/15/2024

412083

**Reference****Rep****Terms**

MM

YD-DF

Net 30

Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		3	20.00	60.00T
			<b>Subtotal</b>	\$60.00
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$60.00
			<b>Payments/Credits</b>	-\$60.00
			<b>Balance Due</b>	\$0.00

**SIGNATURE** \_\_\_\_\_

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notify THE MULCH CENTER of the discrepancy.

**CHECK#** \_\_\_\_\_

VISA/MC/DISC/AMEX CASH

**Thank you for your business**





PO Box 7075, Westchester, IL 60154  
(708) 579-9055 1-800-526-6197  
play@nutoys4fun.com  
www.nutoys4fun.com

## Invoice

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	N	RB	Net 30	6/21/2024	55838

BILL TO		SHIP TO		
Buffalo Grove Park District 530 Bernard Buffalo Grove, IL 60089 attn: Accts Payable		TBD		
CONTACT NAME	CONTACT PHONE	PROJECT TITLE	PROJECT CITY	STATE
	847.459.2518	Buffalo Grove PD	Buffalo Grove	IL
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Surfacing		FlexGround Poured-in-Place Surfacing. Materials only. No Installation. Five bags standard red EPDM. No binder included. Includes Freight  <i>Coded on 6/21</i> <i>Park Equip. Maint.</i> <i>02-4-03-00-453250</i> <i>NC</i>	1,762.00	1,762.00
It's Just More Fun! Thank you for your order!			<b>Total</b>	\$1,762.00

### Remit To:

NuToys Leisure Products  
Box 7075, Westchester, IL 60154

INVOICE #: 55838  
DATE: 6/21/2024  
P.O. NO.:

### Bill To:

Buffalo Grove Park District  
530 Bernard  
Buffalo Grove, IL 60089  
attn: Accts Payable

### Ship To:

TBD

TAXABLE?: N  
REP: RB  
TERMS: Net 30

<b>TOTAL:</b>	<b>\$1,762.00</b>
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PROJECT TITLE: Buffalo Grove PD	CITY: Buffalo Grove	STATE: IL
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Deerfield, IL 60015

Deerfield # 847-459-7200

Fax # 847-229-0249

Lake Bluff # 847-578-0100

Volo # 815-331-8835

# Invoice

Bill To
BUFFALO GROVE PARK DISTRICT 530 BERNARD DR BUFFALO GROVE, IL 60089

**PAID**  
**10/30/2024**

Date	Invoice #
10/30/2024	474135

Reference	Rep	Terms
MM	YD-DF	Net 30

Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)  <i>Coded on 10/30 Park Eq Maint. 02-4-03-00-453250 NC</i>		3	20.00	60.00T

	<b>Subtotal</b>	\$60.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$60.00
	<b>Payments/Credits</b>	-\$60.00
	<b>Balance Due</b>	\$0.00

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CHECK# \_\_\_\_\_

VISA/MC/DISC/AMEX CASH

**Thank you for your business**



21457 Milwaukee Ave

TICKET

Deerfield # 847-459-7200 Lake Bluff # 847-578-0100  
Fax # 847-229-0219 Volo # 815-331-8835

<b>Customer Name</b>
BUFFALO GROVE PARK DISTRICT 530 BERNARD DR BUFFALO GROVE, IL 60089

ADA  
Playground  
Chips

Date	Ticket No
11/14/2024	211615

Reference	Terms	Rep
MM	Net 30	YD-DF

Description	PO Number	Quantity	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)  Coded on 11/19  Park Eq. Maint.  02-4-03-00-453250  NC		5	20.00	100.00T

Check# \_\_\_\_\_

Customer Signature \_\_\_\_\_

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the time of loading to notify THE MULCH CENTER of the discrepancy.

Subtotal \$100.00

Sales Tax (0.0%) \$0.00

Total \$100.00

DO NOT PAY FROM THIS TICKET

AN INVOICE WITH THIS TICKET APPLIED  
WILL FOLLOW WEEKLY.

Project Type (From above)	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Category Cost	% ADA Dollars Requested
Routes and Surfaces	Play Surfaces		12262	12262	100.00%
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	Total Project Cost	12262			
	Total ADA Portion of Project Cost	12262			
	Total % of ADA Dollars Requested	100.00%			