

Title Willow Stream Park, Longfellow Park, Applehill Park, Mirielle Park, Old Farm Park, Kilmer Park, Woodland Park,

**Bicentennial Park** 

03/17/2025

id. 49993232

by Laurie Hoffman in Member District ADA Project Request

530 Bernard Drive Buffalo Grove, Illinois 60089 IL **United States** 8478502115

lhoffman@bgparks.org

#### **Original Submission**

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 designed or constructed, or applies human resources, to comply with:

Agency's ADA Transition Plan

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

Budget Table for ADA Related Expenses

**Budget Table.xlsx** 

ADA Dollars

12262

Requested

Notes related to requested amount



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	SHIP TO				
Buffalo Grove 1 530 Bernard Buffalo Grove, attn: Accts Pay	IL 6008			TBD			
CONTACT N	AME	CON.	TACT PHONE	PROJECT TITLE	PROJECT CITY	/	STATE
		847	7.459.2518	Buffalo Grove PD	Buffalo Grov	e	IL
ITEM	QT	Υ		DESCRIPTION	RATE	AMOUNT	
Surfacing			Materials on Five bags sta included. In-	Poured-in-Place Surfacing.  ly. No Installation.  undard red EPDM. No binder  cludes Freight  ded on 6/2/  Equip. Maint.  4-03-00-453256  NC		1,	
It's Just More F	un! Tha	nk you	for your order	:1	Total	\$1,70	52.00

Remit To:

NuToys Leisure Products

Box 7075, Westchester, IL 60154

Bill To:

Buffalo Grove Park District

530 Bernard

Buffalo Grove, IL 60089 attn: Accts Payable

P.O. NO.:

TAXABLE?:

INVOICE #:

N

55838

6/21/2024

REP:

DATE:

RB

TERMS:

Net 30

TOTAL:

\$1,762.00

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

Ship To:

**TBD** 



Deerfield # 847-459-7200 Fax # 847-229-02

## Invoice

**Terms** 

Lake Bluff # 847-578-0100

Volo # 815-331-8835

Reference

Date	Invoice #
10/24/2024	472989

Rep

#### Bill To

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

		Reference	, I Kop	1011110
		MM	YD-DF	Net 30
Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		6	20.00	120.007
Coded on 10/25				
Coded on 10/25  Paru Eq. Maintenance  07-4-03-00-453250				
07-4-03-00-453250				
P-card NC				
NC				
		Su	btotal	\$120.00

#### **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.

Sales Tax (0.0%)	\$0.00
Total	\$120.00
Payments/Credits	-\$120.00
Balance Due	\$0.00

CHECK#

VISA/MC/DISC/AMEX CASH

Thank you for your business



Deerfield, IL 60015

## Invoice

**Terms** 

Deerfield # 847-459-7200 Fax # 847-229-0246 Lake Bluff # 847-578-0100 Volo # 815-331-8835

Reference

Bill To

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

Date	Invoice #
10/30/2024	474135

Rep

1				400
		MM	YD-DF	Net 30
Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		3	20.00	60.00T
Coded on 10/30 Coded on 10/30 Paru Eq Maint. Paru Eq Maint. 02-4-03-00-453250 NC				
		Suk	ototal	\$60.00

**SIGNATURE** 

I hereby accept the above terms, quantity and product. If there is a discrepancy it is MY RESPONSIBILITY at

If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to notify THE MULCH CENTER of the discrepancy.

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

CHECK#

Thank you for your business



#### 21457 Milwaukee Ave

#### **TICKET**

TER Deerfield # 847-459-7200 Lake Bluff # 847-578-0100 Fax # 847-229-0219

Volo # 815-331-8835

#### **Customer Name**

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



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)		5	20.00	100.00T
Coded on 11/19  Park Eq. Maint.  07-4-03-00-453250		The second secon		
Park Eq. Maint.	2 of Maria	at the state of th		
02-4-03-00-453250		e de la companio del la companio de la companio del la companio de		
NC		Transmisser seems and an analysis of the seem		
		no qui et verintenna de distanción	·	
		A TOTAL CONTRACT OF THE CONTRA		
		WARRANT AND		

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
39/39/2921			
		TOTAL	\$9,600.00



Deerfield # 847-459-7200 Lake Bluff # 847-578-0100 Fax # 847-229-02491

Invoice

**Terms** 

Volo # 815-331-8835

Reference

Date	Invoice #
4/12/2024	410419

Rep

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

1					
		mm		YD-DF	Net 30
Description	P.O. #	Yards/Tons		Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		40		20.00	800.00T
		Sı	ıbtotal		\$800.00

	Subtotai	\$600.00
	Sales Tax (0.0%)	\$0.00
SIGNATURE	Total	\$800.00
I hereby accept the above terms, quantity and product.	Payments/Credits	-\$800.00
If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to	Balance Due	\$0.00

CHECK#

Thank you for your business



Deerfield # 847-459-7200 Fax # 847-229-02469

## Invoice

**Terms** 

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

Reference

Bill To

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

Date	Invoice #
4/15/2024	411930

Rep

			I	
		MM	YD-DF	Net 30
Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		12	20.00	240.00T
		Su	 btotal	\$240.00
		Sa	les Tax (0.0%)	\$0.00
SIGNATURE		То	tal	\$240.00
SIGNATURE				

Thank you for your business

If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to

I hereby accept the above terms, quantity and product.

notify THE MULCH CENTER of the discrepancy.

VISA/MC/DISC/AMEX CASH

-\$240.00

\$0.00

Payments/Credits

**Balance Due** 



Deerfield # 847-459-7200 Fax # 847-229-02469

## Invoice

**Terms** 

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

Reference

Bill To

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

Date	Invoice #
4/15/2024	411930

Rep

			I	
		MM	YD-DF	Net 30
Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		12	20.00	240.00T
		Su	 btotal	\$240.00
		Sa	les Tax (0.0%)	\$0.00
SIGNATURE		То	tal	\$240.00
SIGNATURE				

Thank you for your business

If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to

I hereby accept the above terms, quantity and product.

notify THE MULCH CENTER of the discrepancy.

VISA/MC/DISC/AMEX CASH

-\$240.00

\$0.00

Payments/Credits

**Balance Due** 



Deerfield # 847-459-7200 Fax # 847-229-0249

## Invoice

**Terms** 

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

Reference

Bill To

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

Date	Invoice #		
4/15/2024	412083		

Rep

MM	YD-DF	Net 30
Yards/Tons	Rate	Amount
3	20.00	60.00T
Subtot	al	\$60.00
Sales	Гах (0.0%)	\$0.00
Total		\$60.00
Payme	nts/Credite	-\$60.00
	Subtot Sales T	Subtotal Sales Tax (0.0%)

Thank you for your business

If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to

notify THE MULCH CENTER of the discrepancy.

VISA/MC/DISC/AMEX CASH

\$0.00

**Balance Due** 

# **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
39/39/2921			
		TOTAL	\$9,600.00



Deerfield # 847-459-7200 Lake Bluff # 847-578-0100 Fax # 847-229-02499

Invoice

**Terms** 

Volo # 815-331-8835

Reference

Date	Invoice #
4/12/2024	410419

Rep

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

		mm	YD-DF	Net 30
Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		40	20.00	800.00T
	1	10.1		\$200.00

	Subtotal	\$800.00
	Sales Tax (0.0%)	\$0.00
SIGNATURE	Total	\$800.00
I hereby accept the above terms, quantity and product.	Payments/Credits	-\$800.00
If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to notify THE MULCH CENTER of the discrepancy.	Balance Due	\$0.00

CHECK#

Thank you for your business



Deerfield # 847-459-7200 Fax # 847-229-0248 Invoice

**Terms** 

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

Reference

Bill To

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

Date	Invoice #
4/15/2024	411930

Rep

		1 (0.0.0		1 ,,06	
		MM		YD-DF	Net 30
Description	P.O. #	Yards/Tons		Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		12		20.00	240.00T
		Sı	ıbtota	I	\$240.00
		Sa	les Ta	ax (0.0%)	\$0.00
SIGNATURE		To	tal		\$240.00

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#

Thank you for your business

VISA/MC/DISC/AMEX CASH

-\$240.00

\$0.00

Payments/Credits

**Balance Due** 



Deerfield # 847-459-7200 Fax # 847-229-0249

## Invoice

**Terms** 

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

Reference

Bill To

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

Date	Invoice #
4/15/2024	412083

Rep

MM	YD-DF	Net 30
Yards/Tons	Rate	Amount
3	20.00	60.00T
Subtot	al	\$60.00
Sales	Гах (0.0%)	\$0.00
Total		\$60.00
Payme	nts/Credite	-\$60.00
	Subtot Sales T	Subtotal Sales Tax (0.0%)

Thank you for your business

If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to

notify THE MULCH CENTER of the discrepancy.

VISA/MC/DISC/AMEX CASH

\$0.00

**Balance Due** 



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	SHIP TO			
Buffalo Grove 1 530 Bernard Buffalo Grove, attn: Accts Pay	IL 6008			TBD				
CONTACT N	AME	CON.	TACT PHONE	PROJECT TITLE	PROJECT CITY	/	STATE	
		847	7.459.2518	Buffalo Grove PD	Buffalo Grov	e	IL	
ITEM	QT	Υ		DESCRIPTION	RATE	AM	OUNT	
Surfacing			Materials on Five bags sta included. In-			1,762.00 1,76		
It's Just More F	un! Tha	nk you	for your order	:1	Total	\$1,70	52.00	

Remit To:

NuToys Leisure Products

Box 7075, Westchester, IL 60154

Bill To:

Buffalo Grove Park District

530 Bernard

Buffalo Grove, IL 60089 attn: Accts Payable

P.O. NO.:

TAXABLE?:

INVOICE #:

N

55838

6/21/2024

REP:

DATE:

RB

TERMS:

Net 30

TOTAL:

\$1,762.00

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

Ship To:

**TBD** 



Deerfield # 847-459-7200 Fax # 847-229-02

## Invoice

**Terms** 

Lake Bluff # 847-578-0100

Volo # 815-331-8835

Reference

Date	Invoice #		
10/24/2024	472989		

Rep

#### Bill To

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

	1	Reference	l (Op	1011110
		MM	YD-DF	Net 30
Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		6	20.00	120.007
Coded on 10/25				
Coded on 10/25  Paru Eq. Maintenance  07-4-03-00-453250				
07-4-03-00-453250				
R-card NC				
NC				
		Sub	ototal	\$120.00

#### **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.

Sales Tax (0.0%)	\$0.00
Total	\$120.00
Payments/Credits	-\$120.00
Balance Due	\$0.00

CHECK#

VISA/MC/DISC/AMEX CASH

Thank you for your business



Deerfield, IL 60015

## Invoice

**Terms** 

Deerfield # 847-459-7200 Fax # 847-229-0246 Lake Bluff # 847-578-0100 Volo # 815-331-8835

Reference

Bill To

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

Date	Invoice #
10/30/2024	474135

Rep

<b>1</b>	1			•
		MM	YD-DF	Net 30
Description	P.O. #	Yards/Tons	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)		3	20.00	60.00T
Coded on 10/30 Coded on 10/30 Paru Eq Maint. Paru Eq Maint. 02-4-03-00-453250 NC				
	<u> </u>	Sul	ototal	\$60.00

**SIGNATURE** 

I hereby accept the above terms, quantity and product. If there is a discrepancy it is MY RESPONSIBILITY at

If there is a discrepancy it is MY RESPONSIBILITY at the time of loading to notify THE MULCH CENTER of the discrepancy.

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

CHECK#

Thank you for your business



#### 21457 Milwaukee Ave

#### **TICKET**

TER Deerfield # 847-459-7200 Lake Bluff # 847-578-0100 Fax # 847-229-0219

Volo # 815-331-8835

#### **Customer Name**

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



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)		5	20.00	100.00T
Coded on 11/19  Park Eq. Maint.  07-4-03-00-453250		Total Control		
Park Eq. Maint.	2 of Maria	a constant of the constant of		
02-4-03-00-453250				
NC	CONTRACT OF CONTRA	manusan		
		newspiete Auguste (Phanasana) and a chanasana	·	
		The second secon		

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.

Media File #/Name ADA Portion of Project Cate % ADA Dollars Requested Project Type (From ab Project Category (From Above) Project Category Cost Routes and Surfaces Play Surfaces 12262 12262 100.00% #DIV/0! 12262 Total Project Cost Total ADA Portion of Project Cost 12262

100.00%

Total % of ADA Dollars Requested