

Title **District Wide- Various Playgrounds** 02/24/2026
id. 53283126

by **Kelly OBrien** in **Member District ADA Project Request**

696 W Stearns Road
Bartlett, Illinois
60103
United States
630-540-4800
kobrien@bartlettparks.org

Original Submission 02/24/2026

Score	n/a
Name	Kelly O'Brien
Job Title	Superintendent of Parks & Planning
E-mail Address	kobrien@bartlettparks.org
Phone Number	630-540-85--4805
Park District	Bartlett
Project Location	District Wide- Various Playgrounds
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 at various park playgrounds. The surfacing is used to refresh existing playgrounds and access routes to continue compliance with ADA requirements to our playgrounds for children of all abilities using our parks.
Items that will become ADA Compliant	Wood fiber playground safety surfaces

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_Invoice.pdf](#)

[Playground_Installation_Invoice.pdf](#)

[Purchase_Order-_Playground_Mulch_Installation.pdf](#)

[Purchase_Order-_Playground_Mulch.pdf](#)

[ASTM_letter.docx](#)

[Photo-_Various_playground_sites.docx](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	27306
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Notes related to requested amount	Total: \$27,306 100% for ADA mulch 30% towards the installation of ADA mulch
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Project Type (From ab	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Catej	% ADA Dollars Requested
Routes & Surfaces	Play Surfaces		19980	19980	100.00%
			24420	7326	30.00%
	Total Project Cost		44400		
	Total ADA Portion of Project Cost		27306		
	Total % of ADA Dollars Requested		61.50%		



2/11/2026

To Whom it May Concern:

RE: Bartlett Park District ADA and ASTM rating for playground mulch

Mulch Magic Playground Surface material meets or exceeds ASTM F1951-21 (Wheelchair accessibility/ADA Test), ASTM F1292-18E1 (Head Impact Attenuation at 12" depth), and ASTM 2075-20 Standards for EWF playground material as tested by an independent laboratory.

Sincerely,

Ken Kayser, President
708-200-7845

3-20-511-1203
10-05-572; 1900

\$11,047 (or to be over budget per KO)
\$7,326

Ok to pay **KD**



P.O. Box 26
Willow Springs, IL 60480

708-200-7845

Invoice#
2422

Date of Invoice:
11/06/2025

Due:
11/21/2025

Customer

Name:	Bartlett Park District
Address:	690 W. Stearns Road
City, State, Zip:	Bartlett IL, 60103

Services Completed	Price
1 690 W. Stearns Road Bartlett, IL 60103 Install 1110 yards of Install only	\$24,420.00

Thank you for your Business!

TOTAL: \$24,420.00

All work conforms to ILCA standards. Mulch is installed to a two inch depth. No Warranty on color. All work to be completed in a professional and timely manner. Balance due upon completion. A Finance Charge of 3% will be imposed on invoices over 15 days old. Although we do not anticipate the need to use a collection service, customer is responsible for all fees, if it becomes necessary.

Due upon Receipt
 Please Remit Payment
 Immediately to:
Mulch Magic
 P.O. Box 26
 Willow Springs, IL 60480
 Credit cards are accepted and will incur a 3% surcharge

PO# 44484

21.10.05.578.1900

OK to pay (H)



Mulch Magic - GT

P.O. Box 26
Willow Springs, IL 60480-1004

708-200-7845

Invoice

Date	Invoice #
11/7/2025	2726

Bill To
Bartlett Park District W. Sterns Road Bartlett, IL 60103

Ship To
Bartlett Park District W. Sterns Road Bartlett, IL 60103

P.O. Number		Terms		MM GT Ticket #	
Per Contract		Net 15		Net 15 Days	
Quantity	Item Code	Description	Price Each	Amount	
1,110	PLGRD	Playground Mulch Cu./Yd. (Certified) Price includes delivery..	18.00	19,980.00	
Thank you for your business.			Total	\$19,980.00	

PO#41483

PURCHASE ORDER

BILL TO:

BARTLETT PARK DISTRICT
ADMINISTRATION BUILDING
696 W STEARNS ROAD
BARTLETT IL 60103-4504
PHONE: (630) 540-4800 FAX: (630) 837-6608

COMPLETED/PAID

PURCHASE ORDER NO: 41483
Requisition NO: 42096
This PO number must appear on all packages
and correspondence

VENDOR: 3822

MULCH MAGIC GRINDING & TRUCKING
PO BOX 26
WILLOW SPRINGS IL 60480

SHIP TO:

BARTLETT PARK DISTRICT
PARKS MAINTENANCE BUILDING
690 W STEARNS ROAD
BARTLETT IL 60103-4504

Notes to Vendor:

Order Date: 11/14/2025 Date Required: Ship Via:

Quantity	U/M	Catalog No	Item Description	Unit Price	Total
1,110.00			PLAYGROUND MULCH -CERTIFIED	18.0000	19,980.00
				SubTotal	19,980.00
				Sales Tax	0.00
				Order Total	19,980.00

Requested By: BROOKE

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
	KROMEJKO	21-10-05-572-1900	ADA PARK IMPROVEMENTS	19,980.00

INVOICE#2726

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

BARTLETT PARK DISTRICT
ADMINISTRATION BUILDING
696 W STEARNS ROAD
BARTLETT IL 60103-4504
PHONE: (630) 540-4800 FAX: (630) 837-6608

COMPLETED/PAID

PURCHASE ORDER NO: 41484
Requisition NO: 42097
This PO number must appear on all packages
and correspondence

VENDOR: 3823

MULCH MAGIC
7700 W 88TH STREET
BRIDGEVIEW IL 60455

SHIP TO:

BARTLETT PARK DISTRICT
PARKS MAINTENANCE BUILDING
690 W STEARNS ROAD
BARTLETT IL 60103-4504

Notes to Vendor:

Order Date: 11/14/2025 Date Required: Ship Via:

Quantity	U/M	Catalog No	Item Description	Unit Price	Total
1.00			INSTALL OF PLAYGROUND MULCH	24,420.0000	24,420.00
				SubTotal	24,420.00
				Sales Tax	0.00
				Order Total	24,420.00

Requested By: BROOKE

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
	KROMEJKO	01-10-20-571-1203	PK MAINT PLAYGROUND M/I	17,094.00
	KROMEJKO	21-10-05-572-1900	ADA PARK IMPROVEMENTS	7,326.00

INVOICE#2422 INSTALL

Authorized Signature: _____



