

Title	Various Parks	11/30/2023
	by Todd King in Member District ADA Project Request	id. 44826122
	235 East Beech Drive Schaumburg, Illinois 60193 United States 847 985 2115 parksfacilities@parkfun.com	

Original Submission 11/30/2023

Score	n/a
Name	Todd King
Job Title	Director of Parks and Planning
E-mail Address	tking@parkfun.com
Phone Number	847.985.2115
Park District	Schaumburg
Project Location	Various Parks
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 park district wide, the surfacing shall be used to refresh various existing playgrounds and access routes, thus ensuring continued compliance with ADA requirements at our playgrounds and play structures for children of all abilities throughout our parks system.
Items that will become ADA Compliant	Wood Fiber Playground Safety Surfacing

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

[SPD_Certified_Playground_Mulch_Bulk_Orders_11.30.23.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	39840.0
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Notes related to requested amount



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
5/11/2022	266800

Rep	Terms	Due Date
DEL-C	Net 30	6/10/2022

Description	Ticket #	PO #	Yards/T...	Rate	Amount
'SAFE T MAT' ASTM CERTIFIED PLAYGROUND MULCH (PER YARD)	153335	PENDING	80	18.50	1,480.00T
DELIVERY AT NO CHARGE	153335		1	0.00	0.00
SITE: YARD					

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	266800
Due Date	6/10/2022
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
7/7/2022	289624

Rep	Terms	Due Date
DEL-C	Net 30	8/6/2022

Description	Ticket #	PO #	Yards/T...	Rate	Amount
'SAFE T MAT' ASTM CERTIFIED PLAYGROUND MULCH (PER YARD)	158708	252525	80	18.50	1,480.00T
DELIVERY AT NO CHARGE	158708		1	0.00	0.00
SITE: YARD 601 MORSE AVE SCHAUMBURG, IL					

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	289624
Due Date	8/6/2022
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP#

3 Digit code#



21457 Milwaukee Ave
 Deerfield, IL 60015
 Phone # 847-459-7200
 Fax # 847-229-0219
 www.mulchcenter.com

DELIVERY TICKET

Day of Week	Delivery Date	Ticket No
FRIDAY	8/5/2022	161977

Customer Name
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Ship To
YARD: 601 MORSE AVE SCHAUMBURG, IL

Reference	Coupon Code	Phone No.	Terms	Date	Rep
KN		847-714-2079 BURNIE	Net 30	8/4/2022	DEL-C
Description		PO Number	Quantity	Rate	Amount
'SAFE T MAT' ASTM CERTIFIED PLAYGROUND MULCH (PER YARD) DELIVERY AT NO CHARGE		252525	80	18.50	1,480.00T
7-2PM			1	0.00	0.00
CALL WHEN LOADING					

Customer Signature _____

Materials picked up from:

___DF ___JES ___Wauk ___LB

___NC ___Pet Ln ___Volo _____

DRIVER _____

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00



21457 Milwaukee Ave
 Deerfield, IL 60015
 Phone # 847-459-7200
 Fax # 847-229-0219
 www.mulchcenter.com

STATEMENT

To:
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date
11/1/2022

Due Date	Amount Due
Upon Receipt	\$2,960.00

Date	Transaction	Amount	Balance
08/03/2022	INV #296177. Due 09/02/2022. Orig. Amount \$1,480.00.	1,480.00	1,480.00
08/16/2022	INV #298753. Due 09/15/2022. Orig. Amount \$1,480.00.	1,480.00	2,960.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	2,960.00	0.00	0.00	\$2,960.00

INVOICE

Date: 12/1/2022



Lavin
COMPANIES INC

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

TO Ed Christenson
Parks Manager
Schaumburg Park District
601 Morse Ave,
Schaumburg, IL 60193

CUSTOMER	JOB	PAYMENT TERMS	DUE DATE
Schaumburg Park District	Schaumburg Park District - 2022 EWF	Cash/Check	On Receipt

DATE OF SERVICE	QUANTITY	DESCRIPTION	TOTAL
10/15/2022	75	Labor/install/ supply EWF playground mulch. Campannelli Playground	\$2,250.00
10/15/2022	75	Labor/install/ supply EWF playground mulch. Freedom Playground	\$2,250.00
TOTAL			\$4,500.00



27W250 St. Charles Road, West Chicago, IL 60185
Office (630)231-7911 Fax (630)231-7936
Complete Selection of Landscape Materials
Pick-up or Delivery

- Garden Mix
- Sand & Gravel
- Playground Mulch
- Pulverized Topsoil
- Triple Ground Mulch
- Premium Hardwood Mulch
- Screened Mushroom Compost
- Brown, Red & Black Dyed Mulch
- Unilock Authorized Dealer

Invoice#: 24152

Issue Date: April 22, 2023

Due Date: May 22, 2023

Bill To:

Schaumburg Park District
235 East Beech Drive,
Schaumburg, IL 60193
(847) 985-2115

Ship To:

Schaumburg Park District
(847) 985-2115

Item	Quantity	Price	Amount
Certified Playmat Mulch - Certified Playmat Mulch Note: Ticket #305812 - 04/20/23	80.00 Cubic Yard	\$17.00	\$1,360.00
		Subtotal	\$1,360.00
		Sales Tax	\$0.00
		Order Total	\$1,360.00

Please Remit Payment to:

Landscape Material & Firewood Sales, Inc.
27W250 Saint Charles Rd.
West Chicago, IL 60185



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
8/17/2023	377437

Rep	Terms	Due Date
DEL-C	Net 30	9/16/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	184395		80	18.50	1,480.00T
DELIVERY AT NO CHARGE	184395		1	0.00	0.00
				Subtotal	\$1,480.00
				Sales Tax (0.0%)	\$0.00
				Total	\$1,480.00
				Payments/Credits	\$0.00
				Total Due	\$1,480.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	377437
Due Date	9/16/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
8/23/2023	378464

Rep	Terms	Due Date
DEL-C	Net 30	9/22/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	184941	252525	80	18.50	1,480.00T
DELIVERY AT NO CHARGE	184941		1	0.00	0.00

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	378464
Due Date	9/22/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
9/15/2023	382128

Rep	Terms	Due Date
DEL-C	Net 30	10/15/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	185928		80	18.50	1,480.00T
DELIVERY AT NO CHARGE	185928		1	0.00	0.00

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	382128
Due Date	10/15/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
8/17/2023	377438

Rep	Terms	Due Date
DEL-C	Net 30	9/16/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	184397		80	18.50	1,480.00T
DELIVERY AT NO CHARGE	184397		1	0.00	0.00

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	377438
Due Date	9/16/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
9/21/2023	382873

Rep	Terms	Due Date
DEL-C	Net 30	10/21/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	186204		80	18.50	1,480.00T
DELIVERY AT NO CHARGE	186204		0	0.00	0.00

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

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The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	382873
Due Date	10/21/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
10/18/2023	387374

Rep	Terms	Due Date
DEL-C	Net 30	11/17/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	187527		20	18.50	370.00T
DELIVERY CHARGE	187527		1	90.00	90.00
SITE: SPRING VALLEY NATURE CENTER					

Subtotal	\$460.00
Sales Tax (0.0%)	\$0.00
Total	\$460.00
Payments/Credits	\$0.00
Total Due	\$460.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	387374
Due Date	11/17/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
10/26/2023	388671

E-MAILED

Rep	Terms	Due Date
DEL-C	Net 30	11/25/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	188030		80	18.50	1,480.00
DELIVERY AT NO CHARGE	188030		1	0.00	0.00

Subtotal	\$1,480.00
Sales Tax (0.0%)	\$0.00
Total	\$1,480.00
Payments/Credits	\$0.00
Total Due	\$1,480.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	388671
Due Date	11/25/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____



21457 Milwaukee Ave
 Deerfield, IL 60015
 Deerfield # 847-459-7200
 Fax # 847-229-0219

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

INVOICE

Bill To
SCHAUMBURG PARK DISTRICT 235 E BEECH DRIVE SCHAUMBURG, IL 60193

Date	Invoice #
11/2/2023	389589

E-MAILED

Rep	Terms	Due Date
DEL-C	Net 30	12/2/2023

Description	Ticket #	PO #	Yards/T...	Rate	Amount
CERTIFIED PLAYGROUND MULCH (PER YARD)	188393		80	18.50	1,480.00T
DELIVERY CHARGE	188393		1	10.00	10.00
YARD: 601 MORSE AVE SCHAUMBURG, IL					

Subtotal	\$1,490.00
Sales Tax (0.0%)	\$0.00
Total	\$1,490.00
Payments/Credits	\$0.00
Total Due	\$1,490.00

Please return this portion with your payment in the envelope provided. Please write your check or Visa/MC number below.

The Mulch Center
 21457 Milwaukee Ave
 Deerfield, IL 60015

SCHAUMBURG PARK DISTRICT
 235 E BEECH DRIVE
 SCHAUMBURG, IL 60193

Invoice #	389589
Due Date	12/2/2023
AMOUNT ENCLOSED	\$

CHECK# _____

VISA/MC _____

EXP# _____ 3 Digit code# _____

INVOICE

Date: 8/31/2023



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

TO Ed Christenson
Parks Manager
Schaumburg Park District
601 Morse Ave,
Schaumburg, IL 60193

CUSTOMER	JOB	PAYMENT TERMS	DUE DATE
Schaumburg Park District	Schaumburg Park District - 2023 EWF	Cash/Check	10/1/2023

DATE OF SERVICE	QUANTITY	DESCRIPTION	TOTAL
8/1/2023	250	Hoover School Playground - 315 N Springinsguth Rd, Schaumburg, IL 60194	\$7,500.00
8/2/2023	150	Blackwell School Playground - 345 N Walnut Ln, Schaumburg, IL 60194	\$4,500.00
8/3/2023	125	Einstein School Playground - 1100 Laurie Ln, Hanover Park, IL 60133	\$3,750.00
		TOTAL	\$15,750.00

Project Type (From ab Project Category (From Above)
Routes and Surfaces Play Surfaces

Media File #/Name Project Category Cost
SPD_Certified Playground 39840

ADA Portion of Project Cate; % ADA Dollars Requested
39840 100.00%

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Total Project Cost 39840
Total ADA Portion of Project Cost 39840
Total % of ADA Dollars Requested 100.00%