

LAKE COUNTY FOREST PRESERVE DISTRICT – CARBON PLANTING PROJECT Project Operator Attestation of Planting

I, the undersigned Project Operator for the Planting Project named Lake County Forest Preserve District – Carbon Planting Project, located at multiple locations with the Forest Preserve District's holdings, and submitted to City Forest Credits by application dated November 5, 2021, attest to the following in order to confirm the planting of trees under this Project:

- Trees planted were not required by any law or ordinance to be planted;
- Trees were planted under this project on the following date (s): September 1, 2019 October 29, 2021;
- The organizations or groups that participated in the planting event(s) are staff and volunteers of the Lake County Forest Preserve District;
- Planting events are shown in photos attached, which can include photos of tree stock and planting activities;
- The number of trees planted by species are, to a reasonable certainty, 2,660.

These planting numbers are confirmed by one or more of the following supporting and attached documents:

- 1. Invoices for trees planted, or
- 2. Invoices or a statement from the party who funded the tree purchase or supplied the trees attesting to the number of trees purchased, or
- 3. Any reporting to the owner or public body regarding the planting, invoices, costs, or other data re the planting, or
- 4. Any other reliable estimate of trees planted that is approved by the Registry

Signed on November 11, in 2021, by Mike Tully, Chief Operations Officer of the Lake County Forest Preserve District.

<u>Míke Tul</u>	ly
Signature	
<u>847-968-3415</u>	
Phone	
mtully@lcfpd.org	
Fmail	

City Forest Credits
Lake County Forest Preserve District – Carbon Planting Project
Tree Planting Photographs





City Forest Credits Lake County Forest Preserve District – Carbon Planting Project Tree Planting Photographs





City Forest Credits Lake County Forest Preserve District – Carbon Planting Project Tree Planting Photographs



City Forest Credits
Lake County Forest Preserve District – Carbon Planting Project
Tree Planting Photographs





City Forest Credits
Lake County Forest Preserve District – Carbon Planting Project
Tree Planting Photographs



Project Name: Lake County Forest Preserve District – Carbon Planting Project Attachment 6B: Funding Statement and Sample of Tree Invoices

Funding Statement: All trees purchased for the Lake County Forest Preserve District – Carbon Planting Project were funded by the Lake County Forest Preserve District; however, purchases may have come from several internal accounts depending on project site.

Invoices: Attached are a sample of invoices from tree purchases from 2019 – 2021. Please note that this is not a complete set, as internal work procedures and invoice approvals have been partially done via email during the current pandemic, i.e. hard copies of invoices may not exist, especially for 2020.



LAKE COUNTY FOREST PRESERVES **GENERAL OFFICES** 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048 847-367-6640

PURCHASE ORDER#

20190415-00 FY 2019

Page Number:

LAKE COUNTY FOREST PRESERVES **ACCOUNTS PAYABLE** 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

VEZDO

MAJESTIC OAKS NURSERY 8714 RICHARDSON ROAD

SPRING GROVE, IL 60081

P

SEE BELOW SEE TEXT OF PURCHASE ORDER FOR SPECIFIC DELIVERY LOCATION

Tel 815-675-6240

Requisition 20190566

Delivery Reference MATT UELTZEN

Fax KENKAZIMIER@CHARTER. DEPARTMENT/LOCATION FREIGHT METHOD/TERMS VENDOR NUMBER DATE REQUIRED DATE ORDERED PLANNING, CONSERVATION, DEV DELIVERED 002883 10/17/19 12/21/18 EXT. PRICE COST EA. DESCRIPTION/PART NO. LN THE PURCHASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE CONTRACT APPROVED BY THE LAKE COUNTY FOREST PRESERVE DISTRICT, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 18,120.58 18120.58000 1.00 001 EACH \$8,923.73 9/13/19 | INU. 132 819 TREE AND SHRUB PURCHASE 2019 -MULTIPLE PRESERVES: (GREENBELT, CUBA MARSH, ROLLINS SAVANNA & KETTLE GROVE FOREST PRESERVES) PROJECT NUMBER 60008-19017-920 ORDER PER ATTACHED ORDER SHEET PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES RESOURCES ECEIVED COM 1899 WEST WINCHESTER ROAD PARTI LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 847-276-6230 CELL: EMAIL: MUELTZEN@LCFPD.ORG SIGNATURE DELIVERY COORDINATOR: DELIVERIES SHALL BE COORDINATED WITH Please pay \$8,923.73 and Keep P.U. Open (UNLESS ANOTHER DELIVERY COORDINATOR IS

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Majestic Oaks Nursery LLC

8714 Richardson Road Spring Grove, IL 60081

Invoice

Date	Invoice #
9/11/2019	132819

Bill To			
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048			
		*5	
	€		*:

Ship T	0		

P.O. No.	Terms	Project
20190415	Net 30	

Item	Description	S.O	Order	Prev. Inv	Backor	Invoiced	Rate	Amount
CAOV5G	Carya ovata 5 gallon	692	10	. 0	0	10	30.95	309.50
QUAL5G	Quercus alba 5 gallon	692	6	0	0	6	16.00	96.00
QUMA5G	Quercus macrocarpa 5 gallon	692	14	0	0	14	12.73	178.22
QUVE5G	Quercus velutina 5 gallon	692	2	0	0	2	18.00	36.00
CEAM5G	Ceanothus americana 5 gallon	692	115	0	0	115	10.68	1,228.20
CESC5G	Celastrus scandens 5 gallon	692	38	0	0	38	14.40	547.20
PRVI5G	Prunus virginiana 5 gallon	692	27	0	0	27	11.38	307.26
SAHU5G	Salix humilis 5 gallon	692	67	0	0	67	11.38	762.46
SACA5G	Sambucus canadensis 5 gallon	692	12	0	0	12	10.89	130.68
VILE5G	Viburnum lentago 5 gallon	692	50	0	0	50	11.98	599.00
QUEL1"	Quercus ellipsoidalis 1"	693	7	0	0	7	57.43	402.01
COOB5G	Cornus obliqua 5 gallon	693	12	0	0	12	12.73	152.76
COST5G	Cornus stolonifera 5 gallon	693	12	0	0	12	12.73	152.76
PRAM5G	Prunus americana 5 gallon	693	50	0	0	50	11.22	561.00
RHGL5G	Rhus glabra 5 gallon	693	67	0	0	67	11.49	769.83
ROCA5G	Rosa caroliniana 5 gallon	693	115	0	0	115	11.73	1,348.95
COAM15G	Coryus americana 15 gallon				0	30	44.73	1,341.90
				8				382
				- 1				
	91							
							74	
	(×							
*1								
					L			
Kettle Grove F	rp							

Kettle Grove FP

Total \$8,923.73

Payments/Credits \$0.00

Balance Due \$8,923.73



LAKE COUNTY FOREST PRESERVES
GENERAL OFFICES
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
847-367-6640

PURCHASE ORDER#

20190405-00 FY Page Number:

FY 2019

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B L L T

LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

POSSIBILITY PLACE NURSERY
7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

Fax 708-534-6272

H SEE BELOW SEE TEXT

SEE TEXT OF PURCHASE ORDER FOR SPECIFIC DELIVERY LOCATION

,

Tel 708-534-3988

Requisition 20190569

Delivery Reference MATT UELTZEN

DATE ORDERED VENDOR NUMBER DATE REQUIRED FREIGHT METHOD/TERMS DEPARTMENT/LOCATION

NATURAL RESOURCES 000095 10/17/19 DELIVERED 12/19/18 QTY COST EA. **EXT. PRICE** DESCRIPTION/PART NO. LN THE PURCHASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE CONTRACT APPROVED BY THE LAKE COUNTY FOREST PRESERVE DISTRICT, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 24336.0500d 24,336.05 1.00 001 EACH 14,346.29 TREE AND SHRUB PURCHASE 2019 -9/24 Inu. 115996 MULTIPLE PRESERVES: (GREENBELT, CUBA MARSH, ROLLINS SAVANNA & KETTLE GROVE FOREST PRESERVES) PROJECT NUMBER 60008-19017-920 ORDER PER ATTACHED ORDER SHEET PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 847-968-3290 PHONE: 847-276-6230 CELL: MUELTZEN@LCFPD.ORG EMAIL: DELIVERY COORDINATOR: Hease pay \$14, 346.24 and keep P.D. DELIVERIES SHALL BE COORDINATED WITH

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Possibility Place Nursery

7548 W. Monee-Manhattan Rd. Monee, Il 60449

1899 W. WINCHESTER ROAD

LIBERTYVILLE, IL 60048

LAKE COUNTY FOREST PRESERVE



(708) 534-3988

Bill To:

SEP 1 6 2019

ACCOUNTING

Ship To: LAKE COUNTY FOREST PRESERVE KETTLE GROVE 31800 WILSON ROAD GRAYSLAKE, IL

Invoice #:

00115996

Phone:

(847) 968-3290 (Matt)

Invoice

Fax:

847-367-6645 PURCH

SALI	ESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHII	DATE	TERN	1S	DATE	PC
KELS	SAY SHAW	20190405-00	PPN			10/	15/19	Net 3	0	9/10/19	4/
QTY.	ITEM NO.	DES	CRIPTION		PRICE		UNIT	LOCATION	DISC %	EXTENDED PRICE	TX
4	CAROVAT4FT	CARYA OVA			\$7	0.00	4 FT	FZ-10		\$280.00	
2	CELOCCI5G17	Shagbark Hick CELTIS OCC			\$2	2,00	5GAL	5G2-2		\$44.00	
7	CELOCCI100	Hackberry CELTIS OCC	IDENTALIS		\$5	9.00	"1.00	FZ-11		\$413.00	
46	QUEALBA100	Hackberry QUERCUS A	LBA		\$6	55.00	"1.00	FZ-05		\$2,990.00	
109	QUEMACR100		1ACROCARPA		\$5	52.38	"1.00	FZ-11		\$5,709.42	
18	QUEVELU100	Bur oak QUERCUS V	ELUTINA		\$6	55.00	"1.00	FZ-13		\$1,170.00	
102	CORAMER5G18					11.35	5GAL	5G3-4		\$1,157.70	
67	HYPPROL5G18	HYPERICUN	American Hazelnut HYPERICUM PROLIFICUM			13.00	#5GA	5G3-5		\$871.00	
44	LONRETI5G18		RETICULATA		\$1	11.75	5GAL	5G3-5		\$517.00	
14	PHYOPUL5G18	Yellow Hone PHYSOCAR OPULIFOLI	PUS		\$1	11.93	5GAL	5G3-4		\$167.02	
67	ROSBLAN5G18				\$	11.45	5GAL	5G3-4		\$767.15	
20	SPIALBA5G17	Early Wild R SPIRAEA AI			\$	13.00	5GAL	5G7-1		\$260.00	
STIMA	TED SHIPPING DA	ATE.		•			7)				
ND BU	ALL KNIT FAB URLAP MUST B E PLANTING.	RIC IN-GRO E REMOVEI	OUND CONT O FROM PL	TAINF LANT	ERS (R MATI	ROOT	BAGS)	FRE SALE TOTA	E AMT. IGHT ES TAX L AMT. TODAY		

Possibility Place Nursery

7548 W. Monee-Manhattan Rd. Monee, Il 60449

(708) 534-3988

Bill To:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Invoice

Invoice #:

00115996

Phone:

(847) 968-3290 (Matt)

Fax:

847-367-6645 PURCH

Ship To: LAKE COUNTY FOREST PRESERVE KETTLE GROVE 31800 WILSON ROAD GRAYSLAKE, IL

SALE	SPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHI	P DATE	TER	MS	DATE	PG.
KELS	AY SHAW	20190405-00	PPN			10)/15/19	Net 3	30	9/10/19	2
QTY.	ITEM NO.	DESC	CRIPTION		PRICE UNIT		LOCATION DISC %		EXTENDED PRICE	TX.	
		Meadowsweet							1 11		
				1						i i	a i
								~			
		1		u l				- A			
ESTIMATE	D SHIPPING DA	ATE.							7	enher rinz	
						-		SALE		\$14,34	
AND BUR	LL KNIT FAB LAP MUST BI PLANTING.	RIC IN-GROU E REMOVED I	ND CONTA FROM PLA	INER:	S (RC	OT I	BAGS)	FREIC SALES TOTAL	TAX	\$	80.00 80.00
	LANTING.							PAID TO		\$14,34 \$	0.00
Signature:								BALANCE	DUE	\$14,34	6.29



LAKE COUNTY FOREST PRESERVES
GENERAL OFF CES
1899 WEST W NCHESTER ROAD
LIBERTYV LLE ILLINOIS 60048
847-367-6640

PURCHASE ORDER#

20190405-00 Page Number: FY 2019

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

LL

LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

V E N D

POSSIBILITY PLACE NURSERY 7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

S H I P

SEE BELOW SEE TEXT OF PURCHASE ORDER FOR SPECIFIC DELIVERY LOCATION

Tel 708-534-3988

Requisition

Delivery Reference MATT UELTZEN

20190569 Fax 708-534-6272 DEPARTMENT/LOCATION FREIGHT METHOD/TERMS DATE ORDERED VENDOR NUMBER DATE REQUIRED NATURAL RESOURCES DELIVERED 10/17/19 000095 12/19/18 EXT. PRICE COST EA. DESCRIPTION/PART NO. LN THE PURCHASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE CONTRACT APPROVED BY THE LAKE COUNTY FOREST PRESERVE DISTRICT, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 24,336.05 24336.0500d 1.00 001 EACH 14,346.29 TREE AND SHRUB PURCHASE 2019 -9/24 Inu. 115996 MULTIPLE PRESERVES: (GREENBELT, 4,645.10 JAU. 115993 10/10 MARSH, ROLLINS SAVANNA & KETTLE GROVE FOREST PRESERVES) PROJECT NUMBER 60008-19017-920 ORDER PER ATTACHED ORDER SHEET PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 847-276-6230 CELL: EMAIL: MUELTZEN@LCFPD.ORG DELIVERY COORDINATOR: DELIVERIES SHALL BE COORDINATED WITH Please Pay \$ 4,695.10 und Kay

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

Cu

PURCHASING AUTHORIZATION

SI

Possibility Place Nursery

7548 W. Monee-Manhattan Rd. Monee, II 60449

(708) 534-3988

RECEIVED

Invoice

Invoice #:

00115993

Phone:

(847) 968-3290 (Matt)

Fax:

847-367-6645 PURCH

OCT 08 2019

Bill To:

ACCOUNTING

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048 Ship To:

LAKE COUNTY FOREST PRESERVE GREENBELT CULTURAL CENTER 1215 GREEN BAY ROAD NORTH CHICAGO, IL 60064

SALE	SPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHII	P DATE	TERM	AS .	DATE	PG.
KELSA	AY SHAW	20190405-00	PPN			10	/15/19	Net 3	30	10/3/19	1)
QTY	ITEM NO.	DESC	CRIPTION		PRICE		UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
15	MALIOEN15G1		NSIS		\$6	55.00	15GAL	#15-1		\$975.00	
20	QUEALBA100	Prairie Crab QUERCUS AI	LBA		\$6	55.00	"1.00	FZ-12		\$1,300.00	
20	QUEMACR100		ACROCARPA		\$5	2.38	"1.00	FZ-13		\$1,047.60	
30	CORAMER5G1	Bur oak 8 CORYLUS AN			\$1	1.35	5GAL	5G3-4		\$340.50	
30	HYPPROL5G18		PROLIFICUM	М	\$1	3.00	#5GA	5G3-5		\$390.00	
20	ROSSETI5G17	SSETI5G17 Shrubby St. J ROSA SETIC Illinois Rose			\$1	1.45	5GAL	5G4-3		\$229.00	
7	CELOCCI100	ADDED 1/21/ CELTIS OCCI Hackberry			\$5	59.00	"1.00	FZ-11		\$413.00	
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL BEFORE PLANTING.								FREI SALE: TOTAI	AMT. GHT S TAX L AMT.	\$4,6	\$95.10 \$0.00 \$0.00 95.10 \$0.00
Signature								BALANCI		\$4,6	95.10



LAKE COUNTY FOREST PRESERVES **GENERAL OFFICES** 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048 847-367-6640

PURCHASE ORDER#

20190415-00

FY 2019

Page Number:

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

MAJESTIC OAKS NURSERY 8714 RICHARDSON ROAD

SPRING GROVE, IL 60081

SEE BELOW

SEE TEXT OF PURCHASE ORDER

FOR SPECIFIC DELIVERY LOCATION

Tel 815-675-6240

Requisition 20190566

Delivery Reference MATT UELTZEN

Fax KENKAZIMIER@CHARTER. DEPARTMENT/LOCATION FREIGHT METHOD/TERMS VENDOR NUMBER DATE REQUIRED DATE ORDERED PLANNING, CONSERVATION, DEV DELIVERED 10/17/19 12/21/18 002883 COST EA. **EXT. PRICE** QTY DESCRIPTION/PART NO. LN THE PURCHASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE CONTRACT APPROVED BY THE LAKE COUNTY FOREST PRESERVE DISTRICT, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 18120.58000 18,120.58 1.00 001 EACH Inv. 132 819 TREE AND SHRUB PURCHASE 2019 -9/13/19 MULTIPLE PRESERVES: (GREENBELT, Inv. 132829 MARSH, ROLLINS SAVANNA & KETTLE GROVE FOREST PRESERVES) 10/10/19 132830 203.25 PROJECT NUMBER 60008-19017-920 ORDER PER ATTACHED ORDER SHEET PROJECT MANAGER: MATT ÜELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES NATURAL ecened copy RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 847-276-6230 CELL: EMAIL: MUELTZEN@LCFPD.ORG DELIVERY COORDINATOR: DELIVERIES SHALL BE COORDINATED WITH (UNLESS ANOTHER DELIVERY COORDINATOR IS Herse Ray # 4,339.64 and Keep P.J. Open

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION



Nurserymen & Propagators

Bill To



Ship To

Invoice

Date	Invoice #
10/3/2019	132829

(815) 675-6240

1899 W	unty Forest Preserves est Winchester Road rille Illinois 60048	-	\$.					
P.O. Number	Terms	Rep	Ship	Via	F.0	D.B.		Project
20190415	Net 30		10/2/2019		2#1 R			
Quantity	Item Code			scription		Prid	ce Each	Amount
30 25 30 10 25 30 20	CEOC1 CRMO5G MAIO5G QUEL1" CEOC5G COOB5G PRAM5G PRVI5G VILE5G	Crataegus Malus ioen Quercus el Cephalanti Cornus ob Prunus am Prunus vir	dentalis 1" mollis 5 gallon nsis 5 gallon llipsoidalis 1" hus occidentalis 5 gallon lericana 5 gallon giniana 5 gallon lentago 5 gallon RECEI OCT 0 ACCOU	VED	721 Z		58.93 12.73 14.73 57.43 12.49 12.73 11.22 11.38 11.98	176.79 381.90 368.25 1,722.90 124.90 318.25 336.60 227.60 479.20
Greenbelt Forest F	Preserve							.
						Total		\$4,136.39



Nurserymen & Propagators

(815) 675-6240



Ship To

Invoice

Date	Invoice #
10/3/2019	132830

	Bill T	о					Ship To				
- 1	1899 W	ounty Forest est Winche ville Illinois	ster Road				4)				9
P.O. N	Number	Pr .	Terms	Rep	Ship	Via	F.C	D.B.	F	Project	
2019	90415		Net 30	-	10/2/2019					d	
Quan	ntity	Ite	m Code		De	scription		Prio	ce Each	Amo	ount
1	6 6 3	CEOC5G ILVE5G STTR5G		Ilex vertic	hus occidentalis 5 g illata 5 gallon rifolia 5 gallon	allon	44		12.49 13.94 14.89		74.94 83.64 44.67
	8						ia .	-		- Ka	
777					REC	EIVED)				
			2			0 9 2019 Unting	e C				
				e:				ě			
			*	.0.1							
Rollins S	avanna							Total			\$203.25



PURCHASE ORDER#

20190405-00 Page Number:

FY 2019

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

F T D

LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

VENDOR

POSSIBILITY PLACE NURSERY 7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

H I P

SEE BELOW

SEE TEXT OF PURCHASE ORDER

FOR SPECIFIC DELIVERY LOCATION

Tel 708-534-3988 Fax 708-534-6272 Requisition 20190569

Delivery Reference MATT UELTZEN

DATE ORDERED VENDOR NUMBER DATE REQUIRED FREIGHT METHOD/TERMS DEPARTMENT/LOCATION

12/19/18 000095 10/17/19 DELIVERED NATURAL RESOURCES

12	2/19/18	000095	10/17/19	DELIAEKED			NATURAL RESOURCE	i D
LN		DI	ESCRIPTION/PART NO.			QTY	COST EA.	EXT. PRICE
	ORDER W. CONDITION LAKE CONDITION NOT BY	ILL BE GO ONS OF TH UNTY FORE THE TERMS	VERNED BY ' E CONTRACT ST PRESERV	THIS PURCHA THE TERMS A APPROVED B E DISTRICT, TIONS ON TH	ND Y THE AND	27	#G	4 II
001	8			¥)		1.00 EACH	1	24,336.05
	MULTIPL MARSH, GROVE F PROJECT	E PRESERV ROLLINS S OREST PRE NUMBER 6	AVANNA & K	BELT, CUBA ETTLE -920		9/24	Inu. 115996 Inu. 115983 Inu. 115985	14,346.29 4,685.10 197.66 495.00
	MATT UE LAKE CO RESOURC 1899 WE LIBERTY PHONE: CELL: EMAIL:	UNTY FORE ES ST WINCHE VILLE, IL 847-968- 847-276-6 MUELTZEN	3290 230 @LCFPD.ORG	ES NATURAL	î.	1A CC	MA X-10/24/	And The second developed to the second secon
	DELIVER	Y COORDIN	ATOR:					

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06

Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

DELIVERIES SHALL BE COORDINATED WITH

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Please pay 692.66 and Keep 1.0. open



Possibility Place Nursery 7548 W. Monee-Manhattan Rd. Monee, Il 60449

(708) 534-3988

Invoice

Invoice #:

00116907

Phone:

(847) 968-3290 (Matt)

Fax:

847-367-6645 PURCH

Bill To:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048 Ship To: LAKE COUNTY FOREST PRESERVE ROLLINS SAVANNA 19876 W. WASHINGTON GRAYSLAKE, IL 60030

SALES	SPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHI	P DATE	TERN	/IS	DATE	PG.
KELSA	AY SHAW	OAKTOBER	PPN			10	0/6/19	Net 3	0	10/7/19	1
QTY.	ITEM NO.	DESC	CRIPTION		PRICE		UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
3	QUEBICO15G1	8 QUERCUS B			\$9	0.00	15GAL	#15-3	50%	\$135.00	
3	QUERUBR15G		Oak UBRA		\$9	0.00	15GAL	#15-1	50%	\$135.00	
1	QUEMACR150	Red Oak 31 QUERCUS M	ACROCARPA		\$90.00 15GAL		#15-3	50%	\$45.00		
2	QUEALBA15G	Bur Oak QUERCUS Al White Oak	SUS ALBA Dak		\$9	0.00	15GAL	#15-1		\$180.00	
		RE	CEIVI	ED		9					
		0	CT 1 4 201	g							
		ACC	OUNTI	NG							
	*										
			58					N.		0	
CONFIRM	ED SHIP DATE										
								SALE	AMT.		95.00
NOTE: A	LL KNIT FAI	BRIC IN-GRO	UND CONT	AINE	RS (R	оот	BAGS)	FREI SALES			\$0.00 \$0.00
	RLAP MUST E PLANTING.	BE REMOVED	FROM PL	ANT M	TAFE	KIAL		TOTAI PAID T	AMT.	\$49	95.00 \$0.00
Signature								BALANCE	E DUE	\$4	95.00

Possibility Place Nursery 7548 W. Monee-Manhattan Rd.

Monee, Il 60449

(708) 534-3988

Invoice

Invoice #:

00115995

Phone:

(847) 968-3290 (Matt)

Fax:

847-367-6645 PURCH

Bill To:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048 Ship To:

LAKE COUNTY FOREST PRESERVE

CUBA MARSH W. CUBA ROAD BARRINGTON, IL

8 CORAMERSGI8 2 EUOATROSGI8 2 EUOATROSGI8 2 PHYOPULSGI8 2 PHYOPULSGI8 3 VIBPRUNSGI8 3 VIBPRUNSGI8 4 CORYLUS AMERICANA American Hazelnut EUONYMUS ATROPURPUREUS Wahoo PHYSOCARPUS OPULIFOLIUS Ninebark VIBURNUM PRUNIFOLIUM Blackhaw Viburnum RECEIVED OCT 2 2 2019 ACCOUNTING ESTIMATED SHIPPING DATE. SALE AMT. FREIGHT SOLES TAN AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL SILAS SG3-4 S90.80 SGAL SG3-4 S90.80 SGAL NO ZONE S44.00 SGAL SG3-4 S23.86 SG3-4 SC3.86 SG3-4	SAL	ESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHI	P DATE	TERN	ИS	DATE	PG.
QTY. ITEM NO. DESCRIPTION PRICE UNIT LOCATION DISC % PRICE SOLUTION DISC % PRICE SOLUTIO	KELS	SAY SHAW	20190405-00	PPN			10	/15/19	Net 3	30	10/15/19	1
2 EUOATROSGI8 American Hazelnut EUONYMUS ATROPURPUREUS Wahoo PHYSOCARPUS OPULIFOLIUS Ninebark VIBPRUNSGI8 VIBPRUNSGI8 VIBPRUNSGI8 ESTIMATED SHIPPING DATE. ESTIMATED SHIPPING DATE. ESTIMATED SHIPPING DATE. American Hazelnut EUONYMUS \$22.00 \$5GAL SG3-4 \$23.86 SG3-4 \$23.86 SG3-2 \$39.00 SGAL SG3-2 SGAL SGAL SGAL SGAL SGAL SGAL SGAL SGAL	QTY.	ITEM NO.	DESC	CRIPTION		PRICE	E	UNIT	LOCATION	DISC %		TX.
2 PHYOPUL5G18 PHYOPUL5G18 VIBPRUN5G18 VIBURNUM PRUNIFOLIUM S19.50 PRECEIVED OCT 22 2019 ACCOUNTING ESTIMATED SHIPPING DATE. SALE AMT. FREIGHT SALE SALE STAX AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL SALES TAX TOTAL AMT. S197.	8	CORAMER5G1				\$1	1.35	5GAL	5G3-4		\$90.80	
2 PHYOPUL5G18 Wahoo PHYSOCARPUS OPULIFOLIUS Ninebark VIBURNUM PRUNIFOLIUM \$19.50 5GAL 5G3-4 \$23.86 OPULIFOLIUS Ninebark VIBURNUM PRUNIFOLIUM Blackhaw Viburnum RECEIVED OCT 2 2 2019 ACCOUNTING ESTIMATED SHIPPING DATE. SALE AMT. \$197. FREIGHT \$0. AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL TOTAL AMT. \$197.	2	EUOATRO5G18	B EUONYMUS			\$2	22.00	5GAL	NO ZONE		\$44.00	
VIBPRUNSG18 VIBURNUM PRUNIFOLIUM Blackhaw Viburnum RECEIVED OCT 2 2 2019 ACCOUNTING ESTIMATED SHIPPING DATE. SALE AMT. NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL S19.50 SGAL SG3-2 \$39.00 S19.50 SGAL SGAL SGAL SGAL SALE AMT. FREIGHT SALES TAX SO. SOLUTION SALES TAX SOLUTION SALES T	2	PHYOPUL5G18	Wahoo PHYSOCARP	rUS		\$1	1.93	5GAL	5G3-4		\$23.86	
OCT 2 2 2019 ACCOUNTING ESTIMATED SHIPPING DATE. SALE AMT. \$197. FREIGHT \$0. SALES TAX \$0. AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL \$197.	2	VIBPRUN5G18	VIBURNUM Blackhaw Vib	urnum		\$1	9.50	5GAL	5G3-2		\$39.00	
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL SALE AMT. FREIGHT SALES TAX \$0.			AC	DCT 22 20	19							
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL FREIGHT SALES TAX \$0.	ESTIMAT	ED SHIPPING DA	ATE.									
REFORE PLANTING	AND BU BEFORI	RLAP MUST B E PLANTING.	BRIC IN-GROU BE REMOVED	UND CONT FROM PL	'AINE ANT N	RS (R 1ATE	OOT	BAGS)	FREI SALES TOTAI PAID T	GHT S TAX AMT. ODAY	\$1	\$0.00



VENDOR

LAKE COUNTY FOREST PRESERVES **GENERAL OFFICES** 1899 WEST WINCHESTER ROAD I IBERTYVILLE, ILLINOIS 60048 847-367-6640

PURCHASE ORDER#

20190415-00 FY 2019

Page Number:

EXT. PRICE

18,120.58

8,923.73

4, 136.39

203.25

444.70

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

LAKE COUNTY FOREST PRESERVES **ACCOUNTS PAYABLE** 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

MAJESTIC OAKS NURSERY 8714 RICHARDSON ROAD

SPRING GROVE, IL 60081

SEE BELOW SEE TEXT OF PURCHASE ORDER FOR SPECIFIC DELIVERY LOCATION

Requisition Tel 815-675-6240 20190566 Fax KENKAZIMIER@CHARTER.

Delivery Reference MATT UELTZEN

FREIGHT METHOD/TERMS DEPARTMENT/LOCATION VENDOR NUMBER DATE REQUIRED DATE ORDERED PLANNING, CONSERVATION, DEV DELIVERED 10/17/19 002883 12/21/18 COST EA. OTY DESCRIPTION/PART NO. THE PURCHASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE CONTRACT APPROVED BY THE LAKE COUNTY FOREST PRESERVE DISTRICT, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 18120.5800d 1.00 001 EACH TREE AND SHRUB PURCHASE 2019 -INU. 132 819 9/13/19 MULTIPLE PRESERVES: (GREENBELT, CUBA Inv. 132869 MARSH, ROLLINS SAVANNA & KETTLE 10/10/19 GROVE FOREST PRESERVES) 132830 PROJECT NUMBER 60008-19017-920 16/24/19 Inv. 132840 ORDER PER ATTACHED ORDER SHEET PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES NATURAL RESOURCES 1899 WEST WINCHESTER ROAD

ECENTED COP PARTIL COMPLETE SIGNATURE

DELIVERY COORDINATOR:

PHONE:

CELL:

LIBERTYVILLE, IL 60048

847-968-3290

847-276-6230

EMAIL: MUELTZEN@LCFPD.ORG

DELIVERIES SHALL BE COORDINATED WITH (UNLESS ANOTHER DELIVERY COORDINATOR IS

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Mease pay \$4,444.70 and Keep 1.0. open



Nursery 8714 Richardson Road Spring Grove, IL 60081-9492

Nurserymen & Propagators

Lake County Forest Preserves 1899 West Winchester Road

Bill To

Ship To

Invoice

Date	Invoice #
10/16/2019	132840

(815) 675-6240

Libertyv	ille Illinois 60048							
P.O. Number	Terms	Rep	Ship	Via	F.C	D.B.		Project
20190415	Net 30		10/15/2019			- *		ı
Quantity	Item Code		Des	cription		Pric	e Each	Amount
35 50 50 50' 30	CEAM5G PRAM5G RHGL5G ROCA5G SAHU5G VILE5G VILE15G	Prunus am Rhus glabi Rosa carol Salix humi Viburnum	iniana 5 gallon lis 5 gallon lentago 5 gallon lentago 15 gallon	EIVED 1 2 2 2019 DUNTING	51	92	10.68 11.22 11.49 11.73 11.38 11.98 44.73	1,068.00 392.70 574.50 586.50 569.00 359.40 894.60
Cuba Marsh		,			×	Total		\$4,444.70



LAKE COULTY FOREST PRESERVES
GENERAL OFFICES
1899 WEST WINCHESTER ROAD
LIBERT /VIL E, ILLINOIS 60048
847-367-6640

PURCHASE ORDER#

20190405-00 Page Number:

FY 2019

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B L L T

LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

V E N D O

POSSIBILITY PLACE NURSERY 7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

S H I P

SEE BELOW SEE TEXT OF PURCHASE ORDER FOR SPECIFIC DELIVERY LOCATION

Tel 708-534-3988 Fax 708-534-6272 Requisition 20190569

Delivery Reference MATT UELTZEN

DEPARTMENT/LOCATION VENDOR NUMBER DATE REQUIRED FREIGHT METHOD/TERMS DATE ORDERED NATURAL RESOURCES DELIVERED 10/17/19 12/19/18 000095 EXT. PRICE COST EA. DESCRIPTION/PART NO. THE PURCHASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE CONTRACT APPROVED BY THE LAKE COUNTY FOREST PRESERVE DISTRICT, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 24336.0500**d** 24,336.05 1.00 001 EACH 14,346.29 TREE AND SHRUB PURCHASE 2019 -9/24 Inu. 115996 MULTIPLE PRESERVES: (GREENBELT, CUBA 4,695.10 Inv. 115983 10/10 MARSH, ROLLINS SAVANNA & KETTLE 197.66 Inv. 115995 GROVE FOREST PRESERVES) 10/24 BAV. 116 707 - 04KH 495.00 PROJECT NUMBER 60008-19017-920 10/24 4,860,00 ORDER PER ATTACHED ORDER SHEET Ins. 115994 11/26 PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 847-968-3290 PHONE: SIGNATURE 847-276-6230 CELL: EMAIL: MUELTZEN@LCFPD.ORG DELIVERY COORDINATOR: Please pay \$4,860.00 and Keel P.S. DELIVERIES SHALL BE COORDINATED WITH

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Lake County Forest Preserve District CHANGE ORDER NO. 1

Date:	1/14/19 -		
Project No:	19017 TREE AND SHRUB PURCHASE MULTIPLE PRESERVES	2019	
		12	*
Contractor:	Possibility Place Nursery 7548 West Monee-Manhattan Rd Monee, IL 60449		
Original Contract Date:	12/19/18	* .	
To the Contractor:	You are hereby authorized to mak subject to the Contract provisions		inges,
Bulletin No. 1	Increase	\$ 413.00	1.7%
TOTAL	Increase	\$ 413.00	1.7%
e e	±1 %		
Original Contract Amount		\$ 24,336.05	
Change Order No. 1	Increase	\$ 413.00	1.7%
REVISED CONTRACT AMOUNT	25	\$ 24,749.05	F: 1
Other Contracts Affected:	NONE	*	
Approved By:	(%	+)	21 A
Director of Natural Resources		DATE: <u>// 5</u>	Jan 2019
	A.	÷)	
Accounted Day		× v	(4)
Accepted By:	* *	DATE: <u>_</u>	01-19
Contractor		DATE:	×1- 1/

DISTRIBUTION: **EXECUTED ORIGINAL**: Purchasing (Executed Original is: ☐ Hard Copy ☐ E-Copy)

Project Manager, Contractor

Decrease / No Cost Change / Time Change: Accounting

Increase: Munis

Original PO# 20190405-00

Rev. 01-05-18

Possibility Place Nursery

7548 W. Monee-Manhattan Rd. Monee, Il 60449

(708) 534-3988

Mattu 11/25

Bill To:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Invoice

Invoice #:

00115994

Phone:

(847) 968-3290 (Matt)

Fax:

847-367-6645 PURCH

Ship To:

LAKE COUNTY FOREST PRESERVE

CUBA MARSH W. CUBA ROAD BARRINGTON, IL

SALES	SPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHII	PDATE	TERM	MS	DATE	PG.		
KELSA	AY SHAW	20190405-00	PPN			10.	/15/19	Net 3	30	11/21/19	1		
QTY.	ITEM NO.	DESC	CRIPTION		PRICE	3	UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.		
15	MALIOEN5G18	MALUS IOEN Prairie Crab	NSIS		\$1	5.00	5GAL	5G3-5		\$225.00			
100	AMOCANE5G1	Leadplant	AMORPHA CANESCENS Leadplant		AMORPHA CANESCENS Leadplant			4.50	5GAL	#1		\$1,450.00	
75	CORAMER5G1	American Haz	elnut	Л		3.00	5GAL #5GA	5G3-4 5G3-5		\$851,25 \$650.00			
50 15	HYPPROL5G18	Shrubby St. Jo	hn's Wort	41		5.00	15GAL	#15-3		\$825.00			
75	ROSSETI5G18	American Plui ROSA SETIG Illinois Rose	n		\$1	1.45	#5GA	5G3-5		\$858.75			
ESTIMATI	D SHIPPING D	ATE	(%										
ESTIMATE	ED SHIPPING DA	ATE.											
AND BUF	LL KNIT FAE RLAP MUST B PLANTING.	RIC IN-GRO E REMOVED	UND CONT FROM PL	AINE ANT N	RS (R MATE	OOT	BAGS)	FREI SALE: TOTAI PAID T	S TAX L AMT. TODAY	\$4,8	\$60.00 \$0.00 \$0.00 60.00 \$0.00		
Signature:	<u> </u>							BALANCE	E DUE	\$4,8	60.00		



VENDO

LAKE COUNTY FOREST PRESERVES
GENERAL OFFICES
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
847-367-6640

PURCHASE ORDER#

20200164-00 Page Number:

FY 2020

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGE

B L L T

P

T O LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

LAKE COUNTY FOREST PRESERVES 1899 WEST WINCHESTER ROAD

LIBERTYVILLE, IL

60048

Tel 708-534-3988 Fax 708-534-6272

MONEE, IL 60449

POSSIBILITY PLACE NURSERY

7548 WEST MONEE-MANHATTAN RD

Requisition 20200229

Delivery Reference MATT UELTZEN

DATE ORDERED VENDOR NUMBER DATE REQUIRED FREIGHT METHOD/TERMS DEPARTMENT/LOCATION

03/02/20 000095 10/15/20 DELIVERED PLANNING, CONSERVATION, DEV

	03,	/ 02/20	000033	20/12/20					1 1 x		
4 1	LN			DESCRIPTION/PART NO.	C. H. Armay		QTY	CO	ST EA.	EXT. PRICE	
0 (01	BID# 200)11 - TRF	E & SHRUB	PURCHASE		1.00 EACH		08.86000 1<i>78</i>44	5,608. 4 983.68	
		DELIVERINGERIAL PHONE: 84 EMAIL: ITHE PURCORDER WICHOLDER WICH WICHOLDER WICH WICHOLDER WICHOLDER WICHOLDER WICHOLDER WICHOLDE	MULTIPLE SSIN, SUF RESOURCE 347-968-3 47-489-61 OCCASSING CHASE DES ILL BE GO ONS OF THE UNTY FORE THE TERMS	PRESERVES BE COORDI PERINTENDEN OPERATION 427 48 CLCFPD ORG CRIBED IN OVERNED BY HE CONTRACT EST PRESERV NO CONDI PURCHASE O	NATED T OF SOAC HOCKEN THIS PURCH THE TERMS APPROVED E DISTRICT TIONS ON TRICT	HASE AND BY THE	10/20/20	Inv. 1 Inv. 1 Inv. 1 Inv. 1 Inv. 1	117846 17843 1 <i>7847</i> 1/81/9	\$ 1,185.41 \$ 711.00 \$ 630.50 \$ 26.00 \$ 794.27 \$ 13.00	e e e e e e e e e e e e e e e e e e e
		OLIB BIII	RCHASE OF	RDER NUMBER RK, ESPECIA	MUST APPI LLY INVOI	EAR CES.	3	PO	Total	5,608	.86
		=	w z z		0.2			₂₉ =			196

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Christian J. Miller



VENDOR

LAKE COUNTY FOREST PRESERVES **GENERAL OFFICES** 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048 847-367-6640

PURCHASE

20200183-00 ORDER# Page Number:

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGE

LAKE COUNTY FOREST PRESERVES **ACCOUNTS PAYABLE** 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

LAKE COUNTY FOREST PRESERVES 1899 WEST WINCHESTER ROAD

LIBERTYVILLE, IL

60048

FY 2020

Tel 815-675-6240

MAJESTIC OAKS NURSERY

SPRING GROVE, IL 60081

8714 RICHARDSON ROAD

Requisition

Delivery Reference MATT UELTZEN

Fax KENKAZIMIER@CHARTER. 20200230 DEPARTMENT/LOCATION VENDOR NUMBER DATE REQUIRED FREIGHT METHOD/TERMS DATE ORDERED NATURAL RESOURCES DELIVERED 002883 10/15/20 02/11/20

0.3	3/11/20 002883 10/15/20 DBH 11/15/20			
LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	BID# 20011 - TREE & SHRUB PURCHASE 2020 - MULTIPLE PRESERVES DELIVERIES SHALL BE COORDINATED WITH: DAVE CASSIN, SUPERINTENDENT OF NATURAL RESOURCE OPERATIONS PHONE: 847-968-3427 CELL: 847-489-6148 EMAIL: DCCASSIN@LCFPD.ORG THE PURCHASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE CONTRACT APPROVED BY THE LAKE COUNTY FOREST PRESERVE DISTRICT, AND ONT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 20104100-803200-600008 24,551.89	10/5/2 Gliome 10/5/2 10/20/2	Inu. 132886 132890 132889 132895 132899	24,551.89 \$6,829.34 \$5,004.21 \$3,098.96 \$2,960.01 \$2952.73 24,551.8
	OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERWORK, ESPECIALLY INVOICES.			5 A 2

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Bid: Bid **YE COUNTY FOREST PRESERVES**

RAL OFFICES

ST WINCHESTER ROAD VILLE, ILLINOIS 60048

67-6640

PURCHASE ORDER#

20200165-00 F

FY 2020

Page Number:

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGE

L

LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD LIBERTYVILLE, ILLINOIS 60048

S H I P

TO

FREIGHT METHOD/TERMS

LAKE COUNTY FOREST PRESERVES 1899 WEST WINCHESTER ROAD

LIBERTYVILLE, IL

60048

D O R 16606 W. HIGHWAY 22 PRAIRIE VIEW, IL 60069

CHARLES J. FIORE CO., INC.

Tel 847-913-1414 Fax 847-913-9690

DATE ORDERED VENDOR NUMBER DATE REQUIRED

Requisition 20200228

Delivery Reference MATT UELTZEN

DEPARTMENT/LOCATION
PLANNING, CONSERVATION, DEV

	/02/20	001021	10/15/20	DELIVERED		PLAN	NING,	CONSE	RVATION,	
			DESCRIPTION/PART NO		QTY		cost	EA.	EXT. PR	ICE
001	DELIVERIMITH: DAVE CAS NATURAL PHONE: CELL: 8 EMAIL: THE PUR ORDER W CONDITI LAKE CO NOT BY REVERSE 2010410	O11 - TREMULTIPLE SSIN, SUP RESOURCE 47-968-3 47-489-61 DCASSIN@L CHASE DES ILL BE GC ONS OF TH UNTY FORE THE TERMS OF THIS 0-803200-	E & SHRUB PRESERVES BE COORDI ERINTENDEN OPERATION 427 48 CFPD ORG CRIBED IN OVERNED BY IE CONTRACT ST PRESERV AND CONDI- PURCHASE (1000)	PURCHASE INATED IT OF IS THIS PURCHASE THE TERMS AND I APPROVED BY THI VE DISTRICT, AND ITIONS ON THE	1.0 EAC TAU	H 1908 191	1626 39 4 63 9 1906 1906 1917	\$17.00 \$17.00 \$152.00	1,6 \$ 171.00 \$ 500.00 \$ 285.00 \$ 21.00	1.
	įc.		3 × 1 × 1		i.					8

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06 Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Christine F. Miller



Bill To

LAKE COUNTY FOREST PRESERVES
ACCOUNTS PAYABLE
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048

PHONE (847) 367-6640

EMAIL: ACCOUNTSPAYABLE@LCFPD.ORG

Vendor

VENDOR PHONE NUMBER

MAJESTIC OAKS NURSERY 8714 RICHARDSON ROAD SPRING GROVE, IL 60081

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCCEPTANCE box or by commencing performance.

VENDOR EMAIL

Purchase Order

Fiscal Year 2021

Page: 1 of 1

\$26,576.45

THE BELOW PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

PURCHASE ORDER#

Purchase Order Total

20210134

DELIVERY REFERENCE

Ship To

REQUISITION NUMBER

LAKE COUNTY FOREST PRESERVES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048

DATE ORDERED 02/22/2021	VENDOR NUMBER	DATE REQUIRED 02/28/2021	BUYER Michael Zahalka			ENT/LOCATION
02/22/2021	2883	02/28/2021	Michael Zahalka			
					NATUŖAL	RESOURCES
		NOTES	S			
PURCHASE DESCRIBED) IN THIS PURCHASE OR REST PRESERVE DISTRI	OREST PRESERVE DISTRIC DER WILL BE GOVERNED B CT BOARD OF COMMISSION	BY THE TERMS AND CON	IDITIONS (OF THE CONTRA	CT APPROVED BY
ITEM#	DESCRIPTION	/PART#	QTY	UOM	UNIT PRICE	EXTENDED PRICE
	SHRUB PURCHASE 202 D ORDER SHEET	21	1.0	EACH	\$26,576.4	\$2 6,576.4 5
DISTRICT BOA PURCHASE DE BY THE TERMS THE LAKE COU COMMISSIONE CONDITIONS O	RD OF COMMISSIONERS ESCRIBED IN THIS PURC S AND CONDITIONS OF JNTY FOREST PRESERV	D NOT BY THE TERMS AND IIS PURCHASE ORDER.	HE /ERNED /0/14/2/		132974 132973 132979 32981 32989 32982	1262.20 1717.50 3038.20 4,857.45 4039.30 5,799.75 2,291.75 651.25

Vendor Acceptance

Authorized Signature



Date:	March 9, 2021				
Project No:	21008 TREE AND SHRUB PURCHASE 2021 Multiple Preserves				
Contractor:	MAJESTIC OAKS NURSERY 8714 Richardson Road Spring Grove, IL 60081		*		
Original Contract Date:	2/22/21				
To the Contractor:	You are hereby authorized to make the following changes, subject to the Contract provisions.				
Bulletin No. 1	Increase	\$ 651.25	2.45%		
TOTAL	Increase	\$ 651.25	2.45%		
Original Contract Amount Change Order No. 1	Increase	\$ 26,576.45 \$ 651.25	2.45%		
REVISED CONTRACT AMOUNT		\$ 27,227.70	102.45%		
Time Extension: Other Contracts Affected:	NONE NONE	×	22 27		
Project Manager	v -	DATE:3	115/21		
Approved By: Director of Natural Resources		DATE: <u>(6 /</u>	Mr21		
Change Order will not cause or res	ccepts and approves this Change O sult in an increase in the price of an ther increases to the price of such S	y Subcontract un	der the		
Accepted By:		DATE: 3	25-21		

https://www.blankingi/County Winel/RDIManagement/Referentation Program/Projector/22/17RBES & SHRUBS/21008_CO1_Majemie Cake door

<u>DISTRIBUTION</u>: EXECUTED ORIGINAL: Purchasing <u>CO</u>
(Executed Original is: ☐ Hard Copy ☐ E-Copy)

Contractor

COPIES: Project Manager, Contractor

py) Decrease / No Cost Change / Time Change: Accounting

Rev 01-05-18

Increase: Munis
Original PO# 20210134

Purchase Order Change Order



1899 West Winchester Road Libertyville, Illinois 60048 PurchasingDept@LCFPD.org 847-367-6640

Date:

08/19/2021

Fiscal Year

2021

Change Order Number (Please use drop

down)*

Purchase Order Number: *

20210134

Department:(Please use drop down)*

Natural Resources

Account Code: *

20104100-803200-60008

Administrative Assistant Email*

HKELLER@LCFPD.ORG

Project Information

Project or Bid Number:

21008

Project Name: *

Tree & Shrub Purchase 2021

Site:

Multiple Sites

Contractor Name: *

Majestic Oaks Nursery

Contractor Email*

PATTY@MAJESTICOAKSNURSERY.COM

Completed

Original Contract Date: *

02/22/2021

Contract Type:*

O Lump Sum Contract

Unit Price Contract

To the Contractor: You are hereby authorized to make the following changes, subject to the Contract provisions.

Increase

item

Number

item

Quercus bicolor - 1-inch

Description

Provide 3 additional 1-inch Swamp White Oaks to

Amount

\$164.85

Old School delivery/project site @ \$54.95/each

Decrease

Time Extension

Change to Scope that results in time extension or no additional costs:

Change in Contract Price

from this Change Order:

Revised Completion Date:

\$164.85

Change in Contract Price

By their approval of this Change Order, Owner's Department Director and/or Standing Committee(s) hereby determine:

- 1. The circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed;
- 2. The Change Order is germane to the original Contract, as signed; and
- 3. The Change Order is in the best interest of the Owner and is authorized by law.

This Written Determination and this Change Order shall (i) be preserved in the Owner's file for the Contract and open to the public for inspection and (ii) constitute the Written Determination required by 720 ILCS 5/33E-9.

Contractor Approval

*By signing below, Contractor also certifies that this Change Order will not cause or result in an increase in the price of anysubcontract under the Contract that is 50% or more of such original subcontract's price.

Name:

Kenneth Kazimier

Please click on the Signature box - Sign your name with your mouse. Then click **Save**. Click the Return to LCFPD button to send the item back to Lake County Forest Preserves.

Title:

Nursery Manager

Date of Approval:

08/24/2021

Signature:

Purchase Order Change Order



1899 West Winchester Road Libertyville, Illinois 60048 PurchasingDept@LCFPD.org 847-367-6640

Date:

09/14/2021

Fiscal Year

2021

Change Order Number (Please use drop

down)*

2

Purchase Order Number: *

20210134

Department:(Please use drop down)*

Natural Resources

Account Code: *

20104100-803200-60008

Administrative Assistant Email*

HKELLER@LCFPD.ORG

Project Information

Project or Bid Number:

21008

Project Name:*

Tree & Shrub Purchase 2021

Site:

ERCA08 Edward L. Ryerson Conservation

Area

Contractor Name: *

Majestic Oaks Nursery

Contractor Email*

PATTY@MAJESTICOAKSNURSERY.COM

Completed

Original Contract Date: *

02/22/2021

Contract Type:*

O Lump Sum Contract

O Unit Price Contract

To the Contractor: You are hereby authorized to make the following changes, subject to the Contract provisions.

Net Percentage Change from original Contract Price resulting form this Change Order and all previous Change Orders: 5.000000%

Change in Contract Time

Original Contract Time

Contract Time (as

New Contract Time

amended by previous

Change Orders, if any)

Commencement Date:

Commencement Date:

Commencement Date:

02/22/2021

Completion Date:

Completion Date:

Completion Date

10/31/2021

Project Manager Recommendation

Project Manager*

MUELTZEN

Date of Recommendation:

09/14/2021

Signature:

Department Director Approval

Department Director.

Jim Anderson

Date of Approval:

09/14/2021

Signature:



Nurserymen & Propagators

Bill To



Invoice

Date	Invoice #
9/18/2021	132975

(815) 675-6240

Ship To

1899 We	unty Forest Preserves st Winchester Road ille Illinois 60048			×				-
P.O. Number	Terms	Rep	Ship	Via	F.O.	В.	P	roject
20210134	Net 30		9/14/2021		ti			
1 6 2 5 3 6 6 2 10 6 4	CEOC5G CECA15G CECA15G CRMO5G PHOP5G QUBI5G QUBI10G QUMA5G QUMA10G QUVE10G ROSE5G SAHU5G SACA5G VIPR5G	Cercis can Crataegus Physocarp Quercus b Quercus n Quercus n Quercus v Rosa setig Salix hum Sambucus	thus occidentalis 5 galadensis 15 gallon mollis 5 gallon mollis 5 gallon sus opulifolius 5 gallon icolor 5 gallon icolor 10 gallon (1") nacrocarpa 5 gallon nacrocarpa 10 gallon (1") tera 5 gallon ilis 5 gallon canadensis 5 gallon prunifolium 5 gallor	on (1") ')			12.65 64.95 12.50 12.25 14.25 54.95 12.75 51.95 62.95 11.35 13.25 11.20 17.95	37.95 64.95 75.00 24.50 71.25 164.85 76.50 311.70 125.90 113.50 79.50 44.80 71.80
Rollins Savanna Fl (SO # 866 & 867)	o.	1//09	4100-80	32er - 6		Total		\$1,262.20



Nurserymen & Propagators

Bill To

Lake County Forest Preserves 1899 West Winchester Road



Ship To

Invoice

Date	Invoice #
9/18/2021	132974

(815) 675-6240

Libertyv	ille Illinois 60048							
P.O. Number	Terms	Rep	Ship	Via	F.O.	B.		Project
20210134	Net 30		9/14/2021			-		
Quantity	Item Code	Description			Prid	ce Each	Amount	
6 6 15 1 3 5	CRMO5G PHOP5G QUMA5G QUMA10G QUVE10G ROBL5G ROSE5G SACA5G	Physocarp Quercus m Quercus w Rosa bland Rosa setigi Sambucus	mollis 5 gallon us opulifolius 5 gallon lacrocarpa 5 gallon lacrocarpa 10 gallon lelutina 10 gallon da 5 gallon era 5 gallon canadensis 5 gallon	20	60008		12.50 12.25 12.75 51.95 62.95 12.95 11.35 11.20	62.50 73.50 76.50 779.25 62.95 38.85 56.75 67.20
Operations Facility	y (Lake Villa)					Total		\$1,217.50



Bill To

Nurserymen & Propagators

Invoice

Date	Invoice #
9/18/2021	132973

(815) 675-6240

Ship To

	1899 We	unty Forest Preserves est Winchester Road ille Illinois 60048			E .	e e	8		
P.O. N	lumber	Terms	Rep	Ship	Via	F.9	O.B.	F	Project
2021	0134	Net 30		9/13/2021		524			
Quan	tity	Item Code		Des	scription		Pric	e Each	Amount
	3 8 10 27 2 40 21 21 6	CRMO5G PHOP5G QUEL5G QUMA5G QUMA1 QUVE1 ROCA5G ROSE5G SAHU5G SACA5G	Physocarp Quercus e Quercus n Quercus v Rosa caro Rosa setig Salix hum Sambucus	mollis 5 gallon ous opulifolius 5 gallon llipsoidalis 5 gallon nacrocarpa 5 gallon nacrocarpa 1" elutina 1" lliniana 5 gallon ilis 5 gallon canadensis 5 gallon canadensis 5 gallon		- 60008	3	12.50 12.25 17.95 12.75 51.95 62.95 12.95 11.35 13.25 11.20	100.00 36.75 143.60 127.50 1,402.65 125.90 518.00 238.35 278.25 67.20
Singing H	ills FP						Total		\$3,038,20



Bill To

Lakewood (Center)



Invoice

Date	Invoice #
9/22/2021	132979

(815) 675-6240

Ship To

Total

\$4,857.45

1899 West	ty Forest Preserves Winchester Road e Illinois 60048	1.0	*	l.	Lakewood Center F Andy Strom 815-701-2811	r		
P.O. Number	Terms	Rep	Ship	Via	F.O.B.			Project
20210134	Net 30		9/20/2021					
Quantity	Item Code			scription		Pric	e Each	Amount
14 C 12 C 5 Pl 14 Q 17 Q 30 Q 12 Q 60 R 36 R 15 S ₂	EAM5G ESC5G RMO5G HOP5G UCO5G UMA5G UMA1 ÚVEI OCA5G OSE5G AHU5G ACA5G IPR5G	Celastrus s Crataegus Physocarp Quercus m Quercus m Quercus v Rosa carol Rosa setig Salix humi Sambucus Viburnum	americana 5 gallon candens 5 gallon mollis 5 gallon us opulifolius 5 gallon acrocarpa 5 gallon acrocarpa 1" elutina 1" iniana 5 gallon era 5 gallon canadensis 5 gallon prunifolium 5 gallon	on n	0008		11.75 11.95 12.50 12.25 17.95 12.75 51.95 62.95 11.35 13.25 11.20 17.95	70.50 167.30 150.00 61.25 251.30 216.75 1,558.50 755.40 777.00 408.60 198.75 134.40 107.70



Bill To



Ship To

Invoice

Date	Invoice #
9/30/2021	132981

1899 Wes	inty Forest Preserves st Winchester Road lle Illinois 60048				Lakewood FP	(Schreiber)	2	
P.O. Number	Terms	Rep	Ship	Via	F.0	O.B.		Project
20210134	Net 30		9/27/2021			*		n
Quantity	Item Code			scription		Pric	e Each	Amount
10 C 52 C 3 C 13 C 10 C 8 C 10 R 10 R 28 S	QUCO1" CEAM5G CESC5G QUMA5G QUMA1 QURU1 QUVE1 ROBL5G ROCA5G SACA5G VIPR5G	Celastrus s Quercus m Quercus ru Quercus vo Rosa bland Rosa carol Sambucus Viburnum	americana 5 gallon scandens 5 gallon acrocarpa 5 gallon acrocarpa 1" abra 1" elutina 1"	n	60008		73.95 11.75 11.95 12.75 51.95 59.95 62.95 12.95 11.20 17.95	295.80 117.50 621.40 38.25 675.35 599.50 503.60 129.50 313.60 610.30
Lakewood (Schreibe	er)			4		Tatal		04.004.00
					- 1	Total		\$4,034.30



MATT

Invoice

Date	Invoice #
10/5/2021	132989

Bill To		Ship To		
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048		 Old School FP 28285 N St. Mary's Rd Libertyville IL 60048	۸	
	i a			

	P.O. Number	Terms	Rep	Ship	Via	F.O.B.		F	Project	
	20210134	Net 30		10/4/2021					a	
	Quantity	* Item Code		. De:	scription	`	Pric	e Each	Amount	
20	21 (29 (6 I 14 I 15 I 16	CESC5G CEOC5G HAV15G PHOP5G PRV15G QUB15G QUB11 QUC05G QUC01" QUMA5G QUMA1 QURU1 QURU1 QUVE1 SACA5G	Cephalant Hamameli Physocarp Prunus vir Quercus b Quercus c Quercus m Quercus m Quercus m Quercus m Quercus v Sambucus Viburnum	scandens 5 gallon hus occidentalis 5 gis s virginiana 5 gallor us opulifolius 5 gallor us opulifolius 5 gallor icolor 5 gallon icolor 1" occinea 5 gallon occinea 1" nacrocarpa 5 gallon nacrocarpa 1 gallor natrocarpa 1"	allon n oon	04/v0 - 80 803 zwo .		11.95 12.65 19.50 12.25 13.50 14.25 54.95 17.95 73.95 12.75 51.95 59.95 62.95 11.20 17.95	250.95 366.85 117.00 171.50 337.50 142.50 1,483.65 53.85 73.95 38.25 467.55 1,438.80 377.70 156.80 323.10	
0	Old School FP Includes	Co # Z			ć	1	otal		\$5,799.95	



MATH

Invoice

Date	Invoice #
9/30/2021	132982

Bill To	Ship To		
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048	21950 N Riverwoods Rd Riverwoods IL 60015	*5	-

P.O. Number	Terms	Rep	Ship	Via	F.O.B			Project
20210134	Net 30		9/30/2021				1	
Quantity	Item Code		Des	scription		Pric	e Each	Amount
6 3 10 6 4 10 6 6 4 3 12 12	AMLA5G CRMO5G HAVI5G PHOP5G QUBI5G QUBI1 QUCO3G QUMA5G QUMA1 QURUI QUVE1 ROBL5G ROSE5G VIPR5G	Crataegus Hamameli Physocarp Quercus b Quercus c Quercus n Quercus n Quercus r Quercus r Quercus v Rosa blan Rosa setig Viburnum	occinea 3 gallon nacrocarpa 5 gallon nacrocarpa 1" ubra 1"	on	- 42050	×	19.50 12.50 19.50 12.25 14.25 54.95 15.00 12.75 51.95 62.95 12.95 11.35 17.95	292.50 75.00 58.50 122.50 85.50 219.80 150.00 76.50 311.70 239.80 188.85 155.40 136.20 179.50
Ryerson Woods Oaktober Event	+ Tackeles (0#	13		727	-	Γotal		\$2,291.75



MID Buck

Spring Grove, IL 60081-94
Nurserymen & Propagators

MATT

Invoice

Date	Invoice #
9/18/2021	132976

81-9492 (815) 675-6240

	BIII 10	•				Ship 10			
	1899 We	inty Forest Preserves st Winchester Road lle Illinois 60048	ě	п		Rollins Savana	FP	1	
				žt.					
P.O. I	Number	Terms	Rep	Ship	Via	F.C).B.		Project
	10134	Net 30	el an	9/15/2021					
Quar	ntity	Item Code		Description				ce Each	Amount
	2 0 1 0 5 0 14 1 12 1 2 1	QUBI1 QUEL5G CEOC5G COOB5G PHOP5G ROBL5G ROSE5G SACA5G	Cephalant Cornus ob Physocarp Rosa bland Rosa setig Sambucus	llipsoidalis 5 gallon hus occidentalis 5 ga liqua 5 gallon us opulifolius 5 gall da 5 gallon era 5 gallon canadensis 5 gallon	allon			54.95 17.95 12.65 12.75 12.25 12.95 11.35 11.20	54.95 35.90 12.65 63.75 171.50 155.40 22.70 134.40
П			69	649100-	80370	0-6110			ä
Change (Rollins S	Order #1 Savanna Fl	p /	-01				Total		\$651.25



Bill To

LAKE COUNTY FOREST PRESERVES PHONE
ACCOUNTS PAYABLE (847) 367-6640
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
EMAIL: ACCOUNTSPAYABLE@LCFPD.ORG

Vendor

VENDOR PHONE NUMBER

Authorized Signature

MAJESTIC OAKS NURSERY 8714 RICHARDSON ROAD SPRING GROVE, IL 60081

VENDOR EMAIL

Purchase Order

Fiscal Year 2021

Page: 1 of 1

\$26,576.45

THE BELOW PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

DELIVERY REFERENCE

PURCHASE ORDER#

Purchase Order Total

20210134

Ship To

REQUISITION NUMBER

LAKE COUNTY FOREST PRESERVES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048

815-675-6240		TY.	202101	82	MATT U	LTZEN
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	BUYER		DEPARTMEN'	T/LOCATION
02/22/2021	2883	02/28/2021	Michael Zahalk	a	NATUŖAL RI	SOURCES
		NOTES				
CHASE DESCRIBED I	IN THIS PURCHASE ORI EST PRESERVE DISTRIC	DREST PRESERVE DISTRICT DER WILL BE GOVERNED BY CT BOARD OF COMMISSIONE	THE TERMS AND CO	INDITIONS C	OF THE CONTRACT	APPROVED B
M #	DESCRIPTION		QTY	UOM	UNIT PRICE	EXTENDED PR
	SHRUB PURCHASE 202 ORDER SHEET	1	1.0	EACH	\$26,576.45	\$26,576
DISTRICT BOAR PURCHASE DES BY THE TERMS THE LAKE COUI COMMISSIONER CONDITIONS OF	D OF COMMISSIONERS SCRIBED IN THIS PURCI AND CONDITIONS OF T NTY FOREST PRESERV	O NOT BY THE TERMS AND IS PURCHASE ORDER.	RNED ////	** (32973 32979 32981 4 32989 5	1,262.2 1,217.50 3,038.20 1,857.45 1034.35
M	at del	2.985	, ,	. 17	2976 6. \$ 2	791.75 51.25 3,152.60
~	A		10/2	8/21 3	Inu 132996	3568.75
lease pay-	\$4,638.64 a	recording to account	cools on invoic	es,	133003	1,069.90
EDIAS AND CONDITIONS	set forth on the reverse side	hereof are incorporated herein by	eference. Vendor ing contract, upon	P.D	# 4,	638.6

Vendor Acceptance



Date:	March 9, 2021		E 2
Project No:	21008 TREE AND SHRUB PURCHASE Multiple Preserves	2021	-
Contractor:	MAJESTIC OAKS NURSERY 8714 Richardson Road Spring Grove, IL 60081	3	* **
Original Contract Date:	2/22/21	2	a e
To the Contractor:	You are hereby authorized to mak subject to the Contract provisions.		inges,
Bulletin No. 1	Increase	\$ 651.25	2.45%
TOTAL	Increase	\$ 651.25	2.45%
Original Contract Amount	i	\$ 26,576.45	
Change Order No. 1	Increase	\$ 651.25	2.45%
		4 07 007 70	400 450/
REVISED CONTRACT AMOUNT		\$ 27,227.70	102.45%
Time Extension:	NONE		*5
Other Contracts Affected:	NONE	5.	20
Recommended By:			.85
Marty, Uler	W X	DATE: _3,	115/21
Project Manager		-	
	φ.	×	
Approved By:		DATE: (6)	Mc21
Director of Natural Resources	0		
By signing below, Contractor (i) accerding to Change Order will not cause or result Contract that, when added to all other of the Subcontract's original price.	t in an increase in the price of an	y Subcontract un	der the
	x/	a	2
Accepted By:			
Ven Vayme	·	DATE: 3-4	25-21
Contractor			
DISTRIBUTION: EXECUTED ORIGINAL: (Executed Original is:	Purchasing <u>COPIES</u> : Project M Hard Copy ☐ E-Copy) Decrease	anager, Contractor / No Cost Change /Tit	ne Change: Accounting

Increase: Munis Original PO# <u>20210134</u>

Rev. 01-05-18

Purchase Order Change Order



1899 West Winchester Road Libertyville, Illinois 60048 PurchasingDept@LCFPD.org 847-367-6640

Date:

08/19/2021

Fiscal Year

2021

Change Order Number (Please use drop

down)*

Purchase Order Number: *

20210134

Department:(Please use drop down)*

Natural Resources

Account Code: * ...

20104100-803200-60008

Administrative Assistant Email*

HKELLER@LCFPD.ORG

Project Information

Project or Bid Number:

21008

Project Name: *

Tree & Shrub Purchase 2021

Site:

Multiple Sites

Contractor Name: *

Majestic Oaks Nursery

Contractor Email*

PATTY@MAJESTICOAKSNURSERY.COM

Completed

Original Contract Date: *

02/22/2021

Contract Type:*

Lump Sum Contract

Unit Price Contract

To the Contractor: You are hereby authorized to make the following changes, subject to the Contract provisions.

Increase

Item

Number

item

Quercus bicolor - 1-inch

Description

Provide 3 additional 1-inch Swamp White Oaks to

Amount

\$164.85

Old School delivery/project site @ \$54.95/each

Decrease

Time Extension

Change to Scope that results in time extension or no additional costs:

Change in Contract Price

from this Change Order:

\$164.85

Revised Completion Date:

Change in Contract Price

By their approval of this Change Order, Owner's Department Director and/or Standing Committee(s) hereby determine:

- 1. The circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed;
- 2. The Change Order is germane to the original Contract, as signed; and
- 3. The Change Order is in the best interest of the Owner and is authorized by law.

This Written Determination and this Change Order shall (i) be preserved in the Owner's file for the Contract and open to the public for inspection and (ii) constitute the Written Determination required by 720 ILCS 5/33E-9.

Contractor Approval

*By signing below, Contractor also certifies that this Change Order will not cause or result in an increase in the price of anysubcontract under the Contract that is 50% or more of such original subcontract's price.

Name:

Kenneth Kazimier

Title:

Nursery Manager

Date of Approval:

08/24/2021

Please click on the Signature box – Sign your name with your mouse. Then click **Save**. Click the Return to LCFPD button to send the item back to Lake County Forest Preserves.

Signature:

Kan Karjirnia

Purchase Order Change Order



1899 West Winchester Road Libertyville, Illinois 60048 PurchasingDept@LCFPD.org 847-367-6640

Date:

09/14/2021

Fiscal Year

2021

Change Order Number (Please use drop

down)*

3

Purchase Order Number: *

20210134

Department:(Please use drop down)*

Natural Resources

Account Code: *

20104100-803200-60008

Administrative Assistant Email*

HKELLER@LCFPD.ORG

Project Information

Project or Bid Number:

21008

Project Name:*

Tree & Shrub Purchase 2021

Site:

ERCA08 Edward L. Ryerson Conservation

Area

Contractor Name: *

Majestic Oaks Nursery

Contractor Email*

PATTY@MAJESTICOAKSNURSERY.COM

Completed

Original Contract Date: *

02/22/2021

Contract Type: *

O Lump Sum Contract

Unit Price Contract

To the Contractor: You are hereby authorized to make the following changes, subject to the Contract provisions.

Net Percentage Change from original Contract Price resulting form this Change Order and all previous Change Orders: 5.000000%

Change in Contract Time

Original Contract Time

Contract Time (as

New Contract Time

amended by previous

Change Orders, if any)

Commencement Date:

Commencement Date:

Commencement Date:

02/22/2021

Completion Date:

Completion Date

Completion Date:

10/31/2021

Project Manager Recommendation

Project Manager*

MUELTZEN

Date of Recommendation:

09/14/2021

Signature:

Department Director Approval

Department Director:

Jim Anderson

Date of Approval:

09/14/2021

Signature:



Bill To

Invoice

Date	Invoice #
10/13/2021	132996

(815) 675-6240

Ship To

1899 V	County Forest Preserves West Winchester Road rville Illinois 60048	1		11		1 g (98)	181	
P.O. Numbe	r Terms	Rep	Ship	Via	F.0	O.B.		Project
20210134	Net 30		10/12/2021			6		
Quantity	Item Code		Des	cription		Pr	ice Each	Amount
8 30 15 16 13 2 3	COOB5G COST5G CRM05G HAVI5G QUBI5G QUBI1 QUMA5G QUMA1 QURU1 QUVE1 ROBL5G ROSE5G SACA5G	Cornus ob Cornus sto Crataegus Hamameli Quercus b Quercus n Quercus n Quercus n Quercus v Rosa blan Rosa setig Sambucus Viburnum	nacrocarpa 5 gallon nacrocarpa 1" ubra 1"	n	60008		12.65 12.75 12.75 12.50 19.50 14.25 54.95 12.75 51.95 59.95 62.95 11.35 11.20 17.95	37.95 102.00 153.00 100.00 58.50 427.50 824.25 204.00 675.35 119.90 188.85 103.60 351.85 78.40 143.60
O D 11W	1.11. 1.120		N					
Cap. Daniel Wri	ght Woods FP		9			Total		\$3,568.75



Invoice

Date	Invoice #
10/19/2021	133003

	Bill T	0					Ship To			
	1899 W	ounty Forest est Wincher ville Illinois	ster Road	5	×.			=	*	
P.O.	Number		Terms	Rep	Ship	Via	F.C).B.		Project
202	10134		Net 30		10/18/2021					
Qua	ntity	Ite	m Code		Des	scription		Pri	ce Each	Amount
	12 5 5 3 8 12 6	AMLA5G CESC5G COOB5G COOB5G CRMO5G PHOP5G ROBL5G ROSE5G SACA5G VIPR5G		Celastrus s Cornus ob Crataegus Physocarp Rosa bland Rosa setig Sambucus Viburnum	ier laevis 5 gallon scandens 5 gallon liqua 5 gallon mollis 5 gallon us opulifolius 5 gallon era 5 gallon canadensis 5 gallon prunifolium 5 gallo	n n	60008		19.50 11.95 12.75 12.50 12.25 12.95 11.35 11.20 17.95	97.50 143.40 63.75 62.50 36.75 103.60 136.20 67.20 359.00
Prairie V	Volf FP				*			Total		\$1,069.90



Bill To

LAKE COUNTY FOREST PRESERVES ACCOUNTS PAYABLE 1899 WEST WINCHESTER ROAD

VENDOR NUMBER

95

PHONE (847) 367-6640

LIBERTYVILLE, ILLINOIS 60048

EMAIL: ACCOUNTSPAYABLE@LCFPD.ORG

Vendor

VENDOR PHONE NUMBER

708-534-3988

DATE ORDERED

02/22/2021

POSSIBILITY PLACE NURSERY 7548 WEST MONEE-MANHATTAN RD MONEE, IL 60449

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCCEPTANCE box or by commencing performance.

VENDOR EMAIL

DATE REQUIRED

02/28/2021

Purchase Order

Fiscal Year 2021

Page: 1 of 1

\$37,781.70

THE BELOW PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

PURCHASE ORDER#

Purchase Order Total

20210133

DELIVERY REFERENCE

MATT UELTZEN

DEPARTMENT/LOCATION

NATURAL RESOURCES

Ship To

REQUISITION NUMBER

20210183

BUYER

Michael Zahalka

LAKE COUNTY FOREST PRESERVES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048

TEM#	DESCRIPTION / PART #	QTY	иом	UNIT PRICE	EXTENDED PRICE
PER AT AWARD DISTRIC PURCH, BY THE THE LAR COMMIS CONDIT	TREE & SHRUB PURCHASE 2021 TACHED ORDER SHEET ED BY ACTION OF THE LAKE COUNTY FOREST PRESERVE IT BOARD OF COMMISSIONERS ON FEBRUARY 9, 2021. THE ASE DESCRIBED IN THIS PURCHASE ORDER WILL BE GOVERNED ITERMS AND CONDITIONS OF THE CONTRACT APPROVED BY SE COUNTY FOREST PRESERVE DISTRICT BOARD OF SIONERS ON SUCH DATE, AND NOT BY THE TERMS AND IONS ON THE REVERSE OF THIS PURCHASE ORDER.	1.0	EACH	\$37,781.7 680 679 671 670	0 \$37,781.70 1,760.20 1,344.95 2439.00 9,161.65
Please	g to account breekdown		77	. 10	6,377.30

Vendor Acceptance

Authorized Signature

Date:	March 9, 2021							
Project No:	21008 TREE AND SHRUB PURCHASE 2021 Multiple Preserves							
Contractor:	POSSIBILITY PLACE 7548 West Monee-Ma Monee, IL 60449							
Original Contract Date:	2/22/21							
To the Contractor:	You are hereby author subject to the Contract	rized to make the following chat t provisions.	anges,					
Bulletin No. 1	Increase	\$ 2,027.60	5.37%					
TOTAL	Increase	\$ 2,027.60	5.37%					
Original Contract Amount		\$ 37,781.70						
Change Order No. 1	Increase	\$ 2,027.60	5.37%					
REVISED CONTRACT AMOUNT		\$ 39,809.30	105.37%					
Time Extension:	NONE	ž						
Other Contracts Affected:	NONE							
Recommended By:								
Mortes Ula		DATE:	115/21					
Project Manager								
Approved By:	×							
Director of Natural Resources		DATE: <u>[6</u>	Mar 21					
By signing below, Contractor (i) ac	cepts and approves this	Change Order and (ii) certif	ies that this					
Change Order will not cause or res Contract that, when added to all ot of the Subcontract's original price	sult in an increase in the ther increases to the pric	price of any Subcontract un	der the					
Accepted By:		DATE:	V15/21					
Contractor		DATE						

DISTRIBUTION: EXECUTED ORIGINAL: Purchasing

COPIES: Project Manager, Contractor

(Executed Original is: Mard Copy □ E-Copy)

Decrease / No Cost Change /Time Change: Accounting

Increase: Munis

Original PO# 20210133

Rev 01-05-18



BULLETIN NO.

1

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS: THE FOLLOWING ITEMS ARE <u>ADDED</u> TO THE CONTRACT DOCUMENTS:

Item No. 1:	Add 15 5-Gallon Carpinus caroliniana @ \$14.50 each	Total Increase Item No. 1: \$ 217.50
item No. 2:	Add 5 5-Gallon Carya ovata @ \$16.00 each	Total Increase Item No. 2: \$80.00
Item No. 3:	Add 2 1-Inch Populus grandidentata @ \$65.00 each	Total Increase Item No. 3: \$ 130.00
Item No. 4:	Add 2 1-Inch Populus tremuloides @ \$65.00 each	Total Increase Item No. 4: \$ 130.00
Item No. 5:	Add 2 5-Gallon Prunus serotina @ \$22.00 each	Total Increase Item No. 5: \$44.00
Item No. 6:	Add 2 5-Gallon Morus rubra @ \$25.00 each	Total Increase Item No. 6: \$ 50.00
Item No. 7:	Add 5 5-Gallon Cornus alternifolia @ \$16.00 each	Total increase item No. 7: \$80.00
Item No. 8:	Add 8 5-Gallon Cornus stolonifera @ \$13.50 each	Total Increase Item No. 8: \$ 108.00
Item No. 9:	Add 5 5-Gallon Corylus americana @ \$11.15 each	Total Increase Item No. 9: \$ 55.75
Item No. 10:	Add 11 5-Gallon Euonymus atropurpureus @ \$22.00 each	Total Increase Item No. 10: \$ 242.00
Item No. 11:	Add 9 5-Gallon llex verticillata @ \$14.00 each	Total Increase Item No. 11: \$ 126.00
Item No. 12:	Add 1 5-Gallon Lonicera prolifera @ \$13.00 each	Total Increase Item No. 12: \$ 13.00
Item No. 13:	Add 2 5-Gallon Prunus virginiana @ \$13.50 each	Total Increase Item No. 13: \$27.00
Item No. 14:	Add 6 5-Gallon Ribes americanum @ \$13.00 each	Total Increase Item No. 14: \$ 78.00
Item No. 15:	Add 6 5-Gallon Ribes missouriense @ \$12.00 each	Total Increase Item No. 15: \$72.00
Item No. 16:	Add 10 5-Gallon Rosa palustris @ \$14.50 each	Total Increase Item No. 16: \$ 145.00
Item No. 17:	Add 31 5-Gallon Viburnum lentago @ \$13.85 each	Total Increase Item No. 17: \$ 429.35

TOTAL CONTRACT INCREASE: \$ 2,027.60

Note: All items shall be delivered to Rollins Savanna Forest Preserve near Grayslake, IL

Purchase Order Change Order



1899 West Winchester Road Libertyville, Illinois 60048 PurchasingDept@LCFPD.org 847-367-6640

Date:

08/20/2021

Fiscal Year

2021

Change Order Number (Please use drop

down)*

2

Purchase Order Number: *

20210133

Department:(Please use drop down)*

Natural Resources

Account Code: *

20104100-803200-60008

Administrative Assistant Email*

HKELLER@LCFPD.ORG

Project Information

Project or Bid Number:

21008

Project Name: *

Tree & Shrub Purchase 2021

Site:

Multiple Sites

Contractor Name: *

Possibility Place Nursery

Contractor Email*

KELSAY@POSSIBILITYPLACE.COM

Completed

Original Contract Date: *

02/22/2021

Contract Type:*

O Lump Sum Contract

Unit Price Contract

To the Contractor: You are hereby authorized to make the following changes, subject to the Contract provisions.

Increase Item Number Description ltem Amount Carpinus Caroliniana Provide 7 additional #5 plants @ \$14.50 each. \$101.50 Deliver to Old School project site. ltem Number item Description Amount 2 Carya cordiformis Provide 4 additional #5 plants @ \$16.00 each. \$64.00 Deliver to Old School project site. Item Number Item Description Amount 3 Celtis occidentalis Provide 1 additional #10 tree @ \$65.00. Deliver to \$65.00 Old School project site. **Item** Number Description item Amount Ostrya virginiana Provide 2 additional #5 plants @ \$22.00 each. \$44.00 Deliver to Old School project site. ltem Number Item Description Amount 5 Populus grandidentata Provide 5 additional #5 plants @ \$22.00 each. \$110.00 Deliver to Old School project site. ltem Number ltem Description Amount Styphylea trifolia 6 Provide 8 additional #5 plants @ \$14.50 each. \$116.00 Deliver to Old School project site. ltem Number Item Description Amount 7 Viburnum lentago Provide 9 additional #5 plants @ \$13.85 each. \$124.65

Test (etc.)	Amount
Description	(enter as a negative number):
	Description

Deliver to Old School project site.

Time Extension

Change to Scope that results in time extension or no additional costs:

Change in Contract Price from this Change Order:

Revised Completion Date:

\$625.15

Original Contract Price: * \$37,781.70

Contract Price prior to this Change Order (as amended by previous Change Orders,

if any):*

\$39,809.30

Net Change from original Contract Price resulting from this Change Order and all previous Change Orders: \$2,652.75

New Contract Price \$40,434.45

Net Percentage Change from

original Contract Price resulting form this Change Order and all previous

Change Orders:

7.000000%

Change in Contract Time

Original Contract Time

Contract Time (as

New Contract Time

amended by previous Change Orders, if any)

Commencement Date:

Commencement Date:

Commencement Date:

02/22/2021

Completion Date:

Completion Date

Moth Clethan

Completion Date:

10/31/2021

Project Manager Recommendation

Project Manager*

MUELTZEN

Date of Recommendation:

08/20/2021

Signature:

Department Director Approval

Department Director:

Jim Anderson

Date of Approval:

08/23/2021

Signature:

By their approval of this Change Order, Owner's Department Director and/or Standing Committee(s) hereby determine:

- 1. The circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed;
- 2. The Change Order is germane to the original Contract, as signed; and
- 3. The Change Order is in the best interest of the Owner and is authorized by law.

This Written Determination and this Change Order shall (i) be preserved in the Owner's file for the Contract and open to the public for inspection and (ii) constitute the Written Determination required by 720 ILCS 5/33E-9.

Contractor Approval

*By signing below, Contractor also certifies that this Change Order will not cause or result in an increase in the price of anysubcontract under the Contract that is 50% or more of such original subcontract's price.

Name

Kelsay Shaw

Title:

Owner

Date of Approval:

08/24/2021

Please click on the Signature box – Sign your name with your mouse. Then click **Save**. Click the Return to LCFPD button to send the item back to Lake County Forest Preserves.

Signature:

Kes Slan

Purchase Order Change Order



1899 West Winchester Road Libertyville, Illinois 60048 PurchasingDept@LCFPD.org 847-367-6640

Date:

09/14/2021

Fiscal Year

2021

Change Order Number (Please use drop

down)

3

Purchase Order Number: *

20210133

Department:(Please use drop down)*

Natural Resources

Account Code: *

20104100-803200-60008

Administrative Assistant Email*

HKELLER@LCFPD.ORG

Project Information

Project or Bid Number:

21008

Project Name:*

Tree & Shrub Purchase 2021

Site:

Rollins Savanna - Nursery

Contractor Name: *

Possibility Place Nursery

Contractor Email*

KELSAY@POSSIBILITYPLACE.COM

Completed

Original Contract Date: *

02/22/2021

Contract Type:*

O Lump Sum Contract

Unit Price Contract

To the Contractor: You are hereby authorized to make the following changes, subject to the Contract provisions.

item Number	ltem	Parentanian	******
Number	Carpinus caroliniana – #5	Description Provide 2 additional plants @ \$14.50 each	Amount \$29.00
	Carpinus Caroninana - #3	Flovide 2 additional plants & \$14.30 each	\$29.00
item			
Number	Item	Description	Amount
2	Malus ioensis - #5	Provide 4 additional plants @ \$14.50 each	\$58.00
ltem			
Number	ltem	Description	Amount
3	Quercus alba – #5	Provide 2 additional plants @ \$14.50 each	\$29.00
	2		
item Number	ltem	Description	Amount
4	Quercus rubra – #5	Provide 2 additional plants @ \$14.50 each	\$29.00
es	Augura India - 43	Trovide 2 additional plants & \$17.50 cacil	\$25.00
ltem		,	
Number	ltem	Description	Amount
5	Cercis canadensis - #5	Provide 5 additional plants @ \$22.00 each	\$110.00
Item			
Number	ltem	Description	Amount
6	Cornus stolonifera – #5	Provide 3 additional plants @ \$13.50 each	\$40.50
item			
Number	item	Description	Amount
7	llex verticillata – #5	Provide 4 additional plants @ \$14.00 each	\$56.00
-			
Item	Fa		
Number	item	Description	Amount
8	Prunus americana – #5	Provide 2 additional plants @ \$13.25 each	\$26.50
ltem			
Number	ttem	Description	Amount
9	Ribes americanum - #5	Provide 4 additional plants @ \$13.00 each	\$52.00
item		127 · 2	
Number	ltem	Description	Amount
10	Ribes missouriense – #5	Provide 4 additional plants @ \$12.00 each	\$48.00
	idaes missouriense #3	Trovide + additional plants & \$12.00 each	970.00
ltem		4)	
Number	ltem	Description	Amount
11	Vibernum acerifolium - #5	Provide 5 additional plants @ \$25.00 each	\$125.00

Decrease		
Item Number Item	Description	Amount (enter as a negative number):

Time Extension

Change to Scope that results in time extension or no additional costs:

Change in Contract Price from this Change Order:

Revised Completion Date:

\$603.00

Change in Contract Price

Original Contract Price:*

\$37,781.70

Contract Price prior to this

Change Order (as amended by *previous* Change Orders,

if any): *

\$40,434.45

Net Change from original Contract Price resulting from this Change Order and all previous Change Orders:

\$3,255.75

New Contract Price

\$41,037.45

Net Percentage Change from original Contract Price resulting form this Change Order and all previous Change Orders: 9.000000%

Change in Contract Time

Original Contract Time

Contract Time (as

New Contract Time

amended by previous

Change Orders, if any)

Commencement Date:

Commencement Date:

Commencement Date:

Completion Date:

Completion Date:

Completion Date

Project Manager Recommendation

Project Manager*

MUELTZEN

Date of Recommendation:

09/14/2021

Signature:

Mant Weth

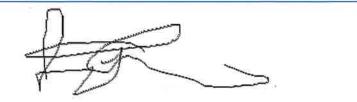
Department Director Approval

Department Director: Jim Anderson

Date of Approval:

09/14/2021

Signature:



By their approval of this Change Order, Owner's Department Director and/or Standing Committee(s) hereby determine:

- 1. The circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed;
- 2. The Change Order is germane to the original Contract, as signed; and
- 3. The Change Order is in the best interest of the Owner and is authorized by law.

This Written Determination and this Change Order shall (i) be preserved in the Owner's file for the Contract and open to the public for inspection and (ii) constitute the Written Determination required by 720 ILCS 5/33E-9.

Contractor Approval

*By signing below, Contractor also certifies that this Change Order will not cause or result in an increase in the price of anysubcontract under the Contract that is 50% or more of such original subcontract's price.

Name:

Kelsay Shaw

Title: Owner

Date of Approval:

09/28/2021

Please click on the Signature box - Sign your name with your mouse. Then click **Save**. Click the Return to LCFPD button to send the item back to Lake County Forest Preserves.

Signature:



ORDER NO.	680
CUSTOMER NO.	2717

INVOICE

ROLLINS SAVANNA FP (SEED

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE ROLLINS SAVANNA FOREST PRESERVE (SEED NURSERY) 19876 W Washington St GRAYSLAKE, IL 60030

Phone: (847) 968-3290 (Matt

SHIP DATE SHI		SHIP VIA F.O.B.		TERMS		
09/15/21					Net 30	
P.(O. NUMBI	ER	ORDER DATE	SALES PERSON	REF	ERENCE NO.
2	021013	3	06/30/21	Kelsay		
C	QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED
ORDERED AK		SHIP				PRICE
1	1	1	CARYA CORDIFORM		16.00	16.00
			Bitternut Hickor			
1	1	1	CELTIS OCCIDENT	PALIS 1"	80.00	80.00
			Hackberry			
1	1	1	CERCIS CANADENS	SIS #5	65.00	65.00
			Eastern Redbud			
10	10	10	CORNUS SERICEA	#5	13.50	135.00
	1		Red Osier Dogwood	d.		
25 25		25	CORYLUS AMERICA	NA #5	11.15	278.75
	ĺ		American Hazelnu	t	i i	
2	2	2	EUONYMUS ATROPU	JRPUREUS #5	22.00	44.00
į	į		Eastern Wahoo		i	
5	5	5	ILEX VERTICILLA	ATA #5	14.00	70.00
i	ĺ	i	Winterberry			
12	12	12	MALUS IOENSIS #	5	14.50	174.00
İ	ĵ	İ	Prairie Crabapple	е	ĺ	
1	1	1	OSTRYA VIRGINIA	NA #1	12.00	12.00
Ï	j	i	Ironwood		İ	
2	1	1	OSTRYA VIRGINIA	NA #5	22.00	22.00
İ	i		Ironwood		į į	
2 2		2	POPULUS GRANDII	ENTATA #5	22.00	44.00
1	i	i	Bigtooth Aspen		i i	
9	9	9	PRUNUS AMERICAN	IA #5	13.25	119.25
İ	i	i	American Plum		j j	
1	1	1	PRUNUS SEROTINA	415	65.00	65.00
i	i		Black Cherry		j j	
		41				

#219.50 to 14433 800-643000-42050 \$55.75 to 696 44100-803200-61104 \$1,484.95 to 11104100-803200-60008



| 7548 W Monee Manhattan Rd | Monee, Illinois 60449 | 708.534.3988

ORDER NO.	680
CUSTOMER NO.	2717

INVOICE

ROLLINS SAVANNA FP (SEED

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE
ROLLINS SAVANNA FOREST PRESERVE (SEED
NURSERY)
19876 W Washington St
GRAYSLAKE, IL 60030

Phone: (847) 968-3290 (Matt

SHIP DAT	E	SH	IIP VIA	F.O.B.	TERMS		
09/15/2	1				Net	: 30	
P	O. NUMBE	R	ORDER DATE	SALES PER	SON	REFE	RENCE NO.
2	20210133	3	06/30/21	Kelsay			
	QUANTITY	SHIP	dinge	DESCRIPTION	UN	NIT PRICE	EXTENDED PRICE
7	0	0	PRUNUS VIRGINI Chokecherry	ANA #5		13.50	0.00
5	5	5	QUERCUS ALBA # White Oak	5	45	14.50	72.50
2	2	2	QUERCUS ALBA 1 White Oak	QUERCUS ALBA 1" White Oak			117.00
2	2	2	QUERCUS RUBRA Red Oak	QUERCUS RUBRA #5 Red Oak		14.50	29.00
3	3	3	QUERCUS VELUTINA #5 Black Oak			14.50	43.50
3	3	3	RIBES AMERICAN Wild Black Curra			13.00	39.00
11	11	11	RIBES MISSOURI Wild Gooseberry	RIBES MISSOURIENSE #5		12.00	132.00
3	3	3	VIBURNUM ACERI Maple-Leaved Vik			12.00	36.00
12	12	12	VIBURNUM LENTA Nannyberry Vibu			13.85	166.20
120	112	112			NE	T AMOUNT	1760.20
					BAL	ANCE DUE	1760.20



| 7548 W Monee Manhattan Rd | Monee, Illinois 60449 | 708.534.3988

ORDER NO.	671
CUSTOMER NO.	2717

INVOICE

SINGING HILLS FP

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE SINGING HILLS FOREST PRESERVE 30704 N. CALLAHAN ROAD WAUCONDA, IL 0

Phone: (847) 968-3290 (Matt

Contact: Farm gates on west side into f

09/13/2	0.4	SHIP DATE SH		F.O.B.	TERMS		
	21				Net 30		
F	P.O. NUMB	ER	ORDER DATE	SALES PERSON	PERSON REFERENCE		
	2021013	3	06/29/21	Kelsay			
	QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
DRDERED A	AKNWLDG	SHIP 3	CARYA OVATA #5		16.00	48.00	
٥	٦	٦	Shaqbark Hickory		10.00	40.00	
	0.0	0.0		N. 7. 4 F	11 15	1103.85	
99	99	99	CORYLUS AMERICA		11.15	1103.85	
			American Hazelnut				
21	21	21	MALUS IOENSIS #	5	14.50	304.50	
			Prairie Crabapple				
18	18	18	PRUNUS AMERICAN	A #5	13.25	238.50	
i	į		American Plum				
4	4 4		QUERCUS ALBA #5		14.50	58.00	
i	i		White Oak		i		
4	4	4	QUERCUS ALBA 1"		58.50	234.00	
ì	i		White Oak		i i		
2	2	2	QUERCUS VELUTIN	A #5	14.50	29.00	
Ť	i		Black Oak		i i		
4	4	4	RHUS GLABRA #5		13.00	52.00	
1	i		Smooth Sumac		i i		
9	9	9	RIBES MISSOURIE	NSE #5	12.00	108.00	
•	i		Wild Gooseberry		1 1		
19	19	19	VIBURNUM LENTAG	O #5	13.85	263.15	
Î	i		Nannyberry Viburn	num			
183	183	183			NET AMOUNT	2439.00	
					BALANCE DUE	2439.00	

11/04/00-863200-60008



ORDER NO.	679
CUSTOMER NO.	2717

INVOICE

FP OPERATIONS FACILITY (L

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE 19808 W Grand Ave LAKE VILLA, IL 60046

Phone: (847) 968-3290 (Matt

SHIP DATE SHIP VIA		F.O.B.	TERMS			
09/15/	21				Net 30	
	P.O. NUMBE	ER	ORDER DATE	SALES PERSON	REF	ERENCE NO.
	20210133	3	06/30/21	Kelsay		
	QUANTITY		and finally 1	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RDERED 5	AKNWLDG 5	SHIP 5	CORNUS SERICEA	#5	13.50	67.50
J	٦	J	Red Osier Dogwood		13.30	0,.00
25	25	25	CORYLUS AMERICA		11.15	278.75
25	25	25	American Hazelnut		11.13	270.73
1.0	1.0	10			14.50	174.00
12	12	12	MALUS IOENSIS #		14.50	174.00
			Prairie Crabapple		65.00	130.00
2	2	2	POPULUS TREMULO	OLDES #15	65.00	130.00
			Quaking Aspen		12.05	150.00
12	12	12	PRUNUS AMERICAN	JA #5	13.25	159.00
			American Plum			
1	1	1	PRUNUS SEROTINA	A #15	65.00	65.00
			Black Cherry			
2	2	2	QUERCUS ALBA #5		14.50	29.00
			White Oak			
2	2	2	QUERCUS ALBA 1'		58.50	117.00
			White Oak			
1	1	1	QUERCUS VELUTIN	JA #5	14.50	14.50
			Black Oak			
12	12	12	RIBES MISSOURIE	INSE #5	12.00	144.00
			Wild Gooseberry			
12	12	12	VIBURNUM LENTAG	GO #5	13.85	166.20
į	Î		Nannyberry Vibur	num	1 1	

11104100-803200-60008



ORDER NO.	679
CUSTOMER NO.	2717

INVOICE

FP OPERATIONS FACILITY (L

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE 19808 W Grand Ave LAKE VILLA, IL 60046

Phone: (847) 968-3290 (Matt

SHIP DATE	SHII	PVIA	F.O.B. TERMS				
09/15/21					Net 30		
P.O. NUI	MBER	ORDER DATE		SALES PERSON	ES PERSON REFER		
20210	133	06/30/21		Kelsay			
QUANTITY DRDERED AKNWLDG SHIP			DESCRIPTION	- i i i i i i i i i i i i i i i i i i i	UNIT PRIC	E EXTENDED PRICE	
86 8	6 86				NET AMOU	NT 1344.95	
					BALANCE D	JE 1344.95	



ORDER NO.	670
CUSTOMER NO.	2717

INVOICE

LAKEWOOD (CENTER) FP

BILL TO:

CHIDDATE

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP VIA

SHIP TO:

LAKE COUNTY FOREST PRESERVE
LAKEWOOD FOREST PRESERVE (CENTER)
27277 N Forest Preserve Rd (IVANHOE
ROAD)

TERMS

WACAUNDA, IL 60048

Phone: (847) 968-3290 (Matt

SHIP DATE SHIP VIA		IIP VIA	F.O.B.		IERMS	
09/20/21						
P.O. NUMBER ORDER DATE			SALES PERSON		REF	ERENCE NO.
20210133	133 06/29/21 Meghan					
QUANTITY		and a like it is	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
		CARLE OLLANDA HE			16.00	128.00
8	8				10.00	120.00
4.50	150		NTD II F		11 15	1705.95
153	153				1 11.12	1705.50
					12.00	130.00
10	10				13.00	130.00
					1.50	503 50
35	35	· ·			14.50	507.50
		Prairie Crabapple				
19 19 19		PRUNUS AMERICANA #5			13.25	251.75
		American Plum				
2 2 2		PRUNUS SEROTINA #15		65.00	130.00	
		Black Cherry				
1 1 1		PRUNUS SEROTINA	. #5		22.00	22.00
İ		Black Cherry				
27 0 0		PRUNUS VIRGINIA	NA #5		13.50	0.00
ľ		Chokecherry				
27	27	QUERCUS ALBA #5			14.50	391.50
		White Oak				
73	73	QUERCUS ALBA 1"			58.50	4270.50
ì		White Oak			1 1	
5 5 5		OUERCUS VELUTIN	A #5		14.50	72.50
i		Black Oak			1 1	
13	13	RHUS GLABRA #5			13.00	169.00
					i i	
61	61		NSE #5		12.00	732.00
~-	01				1 1	
	1	1	1	1	ORDER DATE SALES PERSON	Net 30 N

\$ 80.00 to 69644100-803200-61104 \$ 9,081.65 to 11/04100-803200-60008



| 7548 W Monee Manhattan Rd | Monee, Illinois 60449 | 708.534.3988

ORDER NO.	670
CUSTOMER NO.	2717

INVOICE

LAKEWOOD (CENTER) FP

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE
LAKEWOOD FOREST PRESERVE (CENTER)
27277 N Forest Preserve Rd (IVANHOE ROAD)

WACAUNDA, IL 60048

Phone: (847) 968-3290 (Matt

SHIP DATE SHIP VIA			HP VIA	F.O.B.		TERMS		
09/20/	21				Net 30			
	P.O. NUMB	ER	ORDER DATE	SALES	SALES PERSON REFEREN			ERENCE NO.
	2021013	3	06/29/21	Meg	han			0
QUANTITY		DESCRIPTION		UNIT PRICE		EXTENDED		
RDERED	AKNWLDG	SHIP		DESCRIPTION			III PRICE	PRICE
47	47	47	VIBURNUM LENTAG	0 #5			13.85	650.95
İ			Nannyberry Viburr	num		İ		
481	454	454				NET	AMOUNT	9161.65
						BALA	NCE DUE	9161.65



ORDER NO.	1048
CUSTOMER NO.	2717

INVOICE

Rollins Savanna Addition

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE Rollins Savanna Seed Nursery 19876 West Washington St Grayslake, IL 60030

Phone: (847) 968-3290 (Matt Contact: 847-968-3290 Matt Cell

SHIP DATE SHIP VIA			IIP VIA	F.O.B.	TERMS		
09/15/				v .	COD		
	P.O. NUMB	ER	ORDER DATE	SALES PERSON		REFE	RENCE NO.
	2021013	3	09/14/21	Kelsay			
	QUANTIT			DESCRIPTION	UNIT P	RICE	EXTENDED PRICE
	AKNWLDG	SHIP	GARRANIA GARRATA	NITANA # E	1	4.50	217.50
15	15	15	CARPINUS CAROLI	NIANA #5	Τ,	4.50	217.50
			CORNUS ALTERNIF	OT T. H. E.	1	6.00	80.00
5	5	5		OLIA #5	1	0.00	00.00
-	0	0	Pagoda Dogwood	и с	1	3.50	108.00
8	8	8 8 CORNUS SERICEA #5				3.50	100.00
	1.1	1.1	Red Osier Dogwood EUONYMUS ATROPU		2.	2.00	242.00
11	11	11	EUONYMUS ATROPU Eastern Wahoo	KPUKEUS #3	2.	2.00	242.00
				CD 20 4 C	1	4.00	126.00
9	9	9	ILEX VERTICILLA	TA #5	Τ.	4.00	120.00
-	- 1		Winterberry LONICERA RETICU	T 70 TI 70 # E	1:	3.00	13.00
1	1	1	Grape Honeysuckle		-	3.00	13.00
2	2	2	POPULUS GRANDID		6	5.00	130.00
2		Δ	Bigtooth Aspen	ENIAIA #15	0.	0.00	150.00
2	2	2	POPULUS TREMULO	INEC #5	2	2.00	44.00
۷	۷ ا	۷	Quaking Aspen	10Ε3 π3		2.00	11.0
2	2	2	PRUNUS SEROTINA	#5	2:	2.00	44.00
۷			Black Cherry		18		
6	6	6	RIBES AMERICANU	M #5	1.	3.00	78.00
O			Wild Black Currar		b		
6			RIBES MISSOURIE		1:	2.00	72.00
J		Ü	Wild Gooseberry		OK.		
10	10	10	ROSA PALUSTRIS	#5	1	4.50	145.00
- 5			Swamp Rose				
31	31	31	VIBURNUM LENTAG	0 #1	1:	2.00	372.00
01			Nannyberry Viburr				

69644100-803200-61104



ORDER NO.	1048
CUSTOMER NO	2717

INVOICE

Rollins Savanna Addition

BILL TO:

LAKE COUNTY FOREST PRESERVE 1899 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048

Phone: (847) 968-3290 (Matt Fax: 847-367-6645 PURCH

SHIP TO:

LAKE COUNTY FOREST PRESERVE Rollins Savanna Seed Nursery 19876 West Washington St Grayslake, IL 60030

Phone: (847) 968-3290 (Matt Contact: 847-968-3290 Matt Cell

SHIP DATE	SHI	PVIA	A F.O.B. TERMS			
09/15/21				COD		
P.O. N	IUMBER	ORDER DATE	SALES PERSO	SALES PERSON REF		
2021	.0133	09/14/21	Kelsay			
QUANTITY ORDERED AKNWLDG SHIP			DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
108 1	08 108	Th."		NET AMOUNT	1671.50	
				BALANCE DUE	1671.50	