



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.

Mike Tully
Signature

847-968-3415
Phone

mtully@lcfpd.org
Email

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: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B
I
L
L
T
O

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

V
E
N
D
O
R

MAJESTIC OAKS NURSERY
8714 RICHARDSON ROAD
SPRING GROVE, IL 60081

S
H
I
P
T
O

SEE BELOW
SEE TEXT OF PURCHASE ORDER
FOR SPECIFIC DELIVERY LOCATION

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

Delivery Reference
MATT UELTZEN

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/21/18	002883	10/17/19	DELIVERED	PLANNING, CONSERVATION, DEV

LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	<p>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</p> <p>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 NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 CELL: 847-276-6230 EMAIL: MUEL TZEN@LCFPD.ORG</p> <p>DELIVERY COORDINATOR:</p> <p>DELIVERIES SHALL BE COORDINATED WITH (UNLESS ANOTHER DELIVERY COORDINATOR IS</p>	1.00 EACH 9/13/19	18120.58000 Inv. 132 819	18,120.58 \$8,923.73

RECEIVED COPY
PARTIAL x- 9/13/19
COMPLETE
SIGNATURE

Please pay \$8,923.73 and keep P.O. 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

CM *MS*

VENDOR ACCEPTANCE

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

Ship To

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
Kettle Grove FP					Total \$8,923.73			



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

**PURCHASE
ORDER #**

20190405-00 FY 2019
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B
I
L
L
T
O

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

V
E
N
D
O
R

POSSIBILITY PLACE NURSERY
7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

S
H
I
P
T
O

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
LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	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 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 NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 CELL: 847-276-6230 EMAIL: MUEL TZEN@LCFPD.ORG DELIVERY COORDINATOR: DELIVERIES SHALL BE COORDINATED WITH	1.00 EACH 9/24	24336.05000 Inv. 115996	24,336.05 14,346.29

RECEIVED COPY
PARTIAL X-9/24/19
COMPLETE
SIGNATURE

Please pay \$14,346.29 and keep P.O. 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

VENDOR ACCEPTANCE

Possibility Place Nursery

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

(708) 534-3988

Invoice

Invoice #: 00115996

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
KETTLE GROVE
31800 WILSON ROAD
GRAYSLAKE, IL

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
KELSAY SHAW		20190405-00	PPN			10/15/19	Net 30		9/10/19	1
QTY.	ITEM NO.	DESCRIPTION		PRICE		UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
4	CAROVAT4FT	CARYA OVATA		\$70.00		4 FT	FZ-10		\$280.00	
2	CELOCCI5G17	Shagbark Hickory CELTIS OCCIDENTALIS		\$22.00		5GAL	5G2-2		\$44.00	
7	CELOCCI100	Hackberry CELTIS OCCIDENTALIS		\$59.00		"1.00	FZ-11		\$413.00	
46	QUEALBA100	Hackberry QUERCUS ALBA		\$65.00		"1.00	FZ-05		\$2,990.00	
109	QUEMACR100	White Oak QUERCUS MACROCARPA		\$52.38		"1.00	FZ-11		\$5,709.42	
18	QUEVELU100	Bur oak QUERCUS VELUTINA		\$65.00		"1.00	FZ-13		\$1,170.00	
102	CORAMER5G18	Black oak CORYLUS AMERICANA		\$11.35		5GAL	5G3-4		\$1,157.70	
67	HYPPROL5G18	American Hazelnut HYPERICUM PROLIFICUM		\$13.00		#5GA	5G3-5		\$871.00	
44	LONRETI5G18	Shrubby St. John's Wort LONICERA RETICULATA (LONICERA PROLIFERA)		\$11.75		5GAL	5G3-5		\$517.00	
14	PHYOPUL5G18	Yellow Honeysuckle PHYSOCARPUS OPULIFOLIUS		\$11.93		5GAL	5G3-4		\$167.02	
67	ROSBLAN5G18	Ninebark ROSA BLANDA		\$11.45		5GAL	5G3-4		\$767.15	
20	SPIALBA5G17	Early Wild Rose SPIRAEA ALBA		\$13.00		5GAL	5G7-1		\$260.00	
ESTIMATED SHIPPING DATE.										
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL BEFORE PLANTING.							SALE AMT.			
							FREIGHT			
							SALES TAX			
							TOTAL AMT.			
Signature: _____							PAID TODAY			
							BALANCE DUE			

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

(708) 534-3988

Invoice

Invoice #: 00115996

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
 KETTLE GROVE
 31800 WILSON ROAD
 GRAYSLAKE, IL

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.	
KELSAY SHAW		20190405-00	PPN			10/15/19	Net 30		9/10/19	2	
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
		Meadowsweet									
ESTIMATED SHIPPING DATE.											
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL BEFORE PLANTING.								SALE AMT.		\$14,346.29	
								FREIGHT		\$0.00	
								SALES TAX		\$0.00	
								TOTAL AMT.		\$14,346.29	
								PAID TODAY		\$0.00	
Signature: _____								BALANCE DUE		\$14,346.29	



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

**PURCHASE
ORDER #**

20190405-00 FY 2019
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B
I
L
L
T
O

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

V
E
N
D
O
R

POSSIBILITY PLACE NURSERY
7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

S
H
I
P
T
O

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
LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	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	1.00 EACH	24336.05000	24,336.05
	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	9/24/10/10	Inv. 115996 Inv. 115993	14,346.29 4,695.10
	PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 CELL: 847-276-6230 EMAIL: MUEL TZEN@LCFPD.ORG		RECEIVED COPY PARTIAL X-10/10/19 COMPLETE Signature SIGNATURE	
	DELIVERY COORDINATOR: DELIVERIES SHALL BE COORDINATED WITH		Please pay \$4,695.10 and keep P.O. 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

VENDOR ACCEPTANCE

Possibility Place Nursery

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

(708) 534-3988

RECEIVED

OCT 08 2019

ACCOUNTING

Bill To:

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

Invoice

Invoice #: 00115993

Phone: (847) 968-3290 (Matt)

Fax: 847-367-6645 PURCH

Ship To:

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

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
KELSAY SHAW		20190405-00	PPN			10/15/19	Net 30		10/3/19	1
QTY.	ITEM NO.	DESCRIPTION		PRICE		UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
15	MALIOEN15G16	MALUS IOENSIS		\$65.00		15GAL	#15-1		\$975.00	
20	QUEALBA100	Prairie Crab QUERCUS ALBA		\$65.00		"1.00	FZ-12		\$1,300.00	
20	QUEMACR100	White Oak QUERCUS MACROCARPA		\$52.38		"1.00	FZ-13		\$1,047.60	
30	CORAMER5G18	Bur oak CORYLUS AMERICANA		\$11.35		5GAL	5G3-4		\$340.50	
30	HYPPROL5G18	American Hazelnut HYPERICUM PROLIFICUM		\$13.00		#5GA	5G3-5		\$390.00	
20	ROSSETI5G17	Shrubby St. John's Wort ROSA SETIGERA		\$11.45		5GAL	5G4-3		\$229.00	
7	CELOCCI100	Illinois Rose ADDED 1/21/19 CELTIS OCCIDENTALIS		\$59.00		"1.00	FZ-11		\$413.00	
Hackberry										
ESTIMATED SHIPPING DATE.										
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL BEFORE PLANTING.							SALE AMT.		\$4,695.10	
							FREIGHT		\$0.00	
							SALES TAX		\$0.00	
							TOTAL AMT.		\$4,695.10	
							PAID TODAY		\$0.00	
Signature: _____							BALANCE DUE		\$4,695.10	



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

**PURCHASE
ORDER #**

20190415-00 FY 2019
 Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B
I
L
L
T
O

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

V
E
N
D
O
R

MAJESTIC OAKS NURSERY
 8714 RICHARDSON ROAD
 SPRING GROVE, IL 60081

S
H
I
P
T
O

SEE BELOW
 SEE TEXT OF PURCHASE ORDER
 FOR SPECIFIC DELIVERY LOCATION

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

Delivery Reference
 MATT UELTZEN

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/21/18	002883	10/17/19	DELIVERED	PLANNING, CONSERVATION, DEV
LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	<p>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</p> <p>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 NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 CELL: 847-276-6230 EMAIL: MUEL TZEN@LCFPD.ORG</p> <p>DELIVERY COORDINATOR:</p> <p>DELIVERIES SHALL BE COORDINATED WITH (UNLESS ANOTHER DELIVERY COORDINATOR IS</p>	<p>1.00 EACH</p> <p>9/13/19 10/10/19</p>	<p>18120.58000</p> <p>Inv. 132 819 Inv. 132 829 132 830</p>	<p>18,120.58</p> <p>\$8,923.73 4,136.39 203.25</p>

RECEIVED COPY
 PARTIAL *x* - 10/10/19
 COMPLETE
Matt Ueltzen
 SIGNATURE

Please pay \$4,339.64 and keep P.O. 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
CM *SP*

VENDOR ACCEPTANCE



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MATT

Invoice

Date	Invoice #
10/3/2019	132829

(815) 675-6240

Bill To

Lake County Forest Preserves
1899 West Winchester Road
Libertyville Illinois 60048

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20190415	Net 30		10/2/2019			
Quantity	Item Code	Description			Price Each	Amount
3	CEOC1	Celtis occidentalis 1"			58.93	176.79
30	CRMO5G	Crataegus mollis 5 gallon			12.73	381.90
25	MAIO5G	Malus ioensis 5 gallon			14.73	368.25
30	QUEL1"	Quercus ellipsoidalis 1"			57.43	1,722.90
10	CEOC5G	Cephalanthus occidentalis 5 gallon			12.49	124.90
25	COOB5G	Cornus obliqua 5 gallon			12.73	318.25
30	PRAM5G	Prunus americana 5 gallon			11.22	336.60
20	PRVI5G	Prunus virginiana 5 gallon			11.38	227.60
40	VILE5G	Viburnum lentago 5 gallon			11.98	479.20
<div>RECEIVED</div> <div>OCT 09 2019</div> <div>ACCOUNTING</div>						
Greenbelt Forest Preserve					Total	\$4,136.39



Nurserymen & Propagators

MAIT

Date	Invoice #
10/3/2019	132830

Bill To
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
20190415	Net 30		10/2/2019				
Quantity	Item Code	Description				Price Each	Amount
6	CEOC5G	Cephalanthus occidentalis 5 gallon				12.49	74.94
6	ILVE5G	Ilex verticillata 5 gallon				13.94	83.64
3	STTR5G	Staphlea trifolia 5 gallon				14.89	44.67
<div>RECEIVED</div> <div>OCT 09 2019</div> <div>ACCOUNTING</div>							
Rollins Savanna						Total	\$203.25



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

**PURCHASE
ORDER #**

20190405-00 FY 2019
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B
I
L
L
T
O

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

V
E
N
D
O
R

POSSIBILITY PLACE NURSERY
7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

S
H
I
P
T
O

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

LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	<p>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</p> <p>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</p> <p>PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 CELL: 847-276-6230 EMAIL: MUEL TZEN@LCFPD.ORG</p> <p>DELIVERY COORDINATOR:</p> <p>DELIVERIES SHALL BE COORDINATED WITH</p>	<p>1.00 EACH</p> <p>9/24 10/10 10/24 10/24</p>	<p>24336.05000</p> <p>Inv. 115996 Inv. 115993 Inv. 115995 Inv. 116707-OAK Ridge</p> <p>RECEIVED COPY PARTIAL X-10/20/19 COMPLETE SIGNATURE</p>	<p>24,336.05</p> <p>14,346.29 4,695.10 197.66 495.00</p> <p>Please pay \$692.66 and keep P.O. open</p>

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

VENDOR ACCEPTANCE

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

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.	
KELSAY SHAW		OAKTOBER	PPN			10/6/19	Net 30		10/7/19	1	
QTY.	ITEM NO.	DESCRIPTION		PRICE		UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.	
3	QUEBICO15G18	QUERCUS BICOLOR Swamp White Oak		\$90.00		15GAL	#15-3	50%	\$135.00		
3	QUERUBR15G17	QUERCUS RUBRA Red Oak		\$90.00		15GAL	#15-1	50%	\$135.00		
1	QUEMACR15G1	QUERCUS MACROCARPA Bur Oak		\$90.00		15GAL	#15-3	50%	\$45.00		
2	QUEALBA15G17	QUERCUS ALBA White Oak		\$90.00		15GAL	#15-1		\$180.00		
<div>RECEIVED</div> <div>OCT 14 2019</div> <div>ACCOUNTING</div>											
							CONFIRMED SHIP DATE				
							<div>NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL BEFORE PLANTING.</div>		SALE AMT.		\$495.00
									FREIGHT		\$0.00
									SALES TAX		\$0.00
TOTAL AMT.		\$495.00									
PAID TODAY		\$0.00									
Signature: _____							BALANCE DUE		\$495.00		

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

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
KELSAY SHAW		20190405-00	PPN			10/15/19	Net 30		10/15/19	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
8	CORAMER5G18	CORYLUS AMERICANA			\$11.35	5GAL	5G3-4		\$90.80	
2	EUOATRO5G18	American Hazelnut EUONYMUS			\$22.00	5GAL	NO ZONE		\$44.00	
2	PHYOPUL5G18	ATROPURPUREUS Wahoo			\$11.93	5GAL	5G3-4		\$23.86	
2	VIBPRUN5G18	PHYSOCARPUS OPULIFOLIUS Ninebark			\$19.50	5GAL	5G3-2		\$39.00	
<div>RECEIVED</div> <div>OCT 22 2019</div> <div>ACCOUNTING</div>										
ESTIMATED SHIPPING DATE.										
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL BEFORE PLANTING.							SALE AMT.		\$197.66	
							FREIGHT		\$0.00	
							SALES TAX		\$0.00	
							TOTAL AMT.		\$197.66	
							PAID TODAY		\$0.00	
Signature: _____							BALANCE DUE		\$197.66	



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

**PURCHASE
ORDER #**

20190415-00 FY 2019
 Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B
I
L
L
T
O

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

V
E
N
D
O
R

MAJESTIC OAKS NURSERY
 8714 RICHARDSON ROAD
 SPRING GROVE, IL 60081

S
H
I
P
T
O

SEE BELOW
 SEE TEXT OF PURCHASE ORDER
 FOR SPECIFIC DELIVERY LOCATION

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

Delivery Reference
 MATT UELTZEN

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/21/18	002883	10/17/19	DELIVERED	PLANNING, CONSERVATION, DEV
LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	<p>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</p> <p>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 NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 CELL: 847-276-6230 EMAIL: MUEL TZEN@LCFPD.ORG</p> <p>DELIVERY COORDINATOR:</p> <p>DELIVERIES SHALL BE COORDINATED WITH (UNLESS ANOTHER DELIVERY COORDINATOR IS</p>	<p>1.00 EACH</p> <p>9/13/19 10/10/19 10/24/19</p>	<p>18120.58000</p> <p>Inv. 132 819 Inv. 132 829 132 830 Inv. 132 840</p>	<p>18,120.58</p> <p>\$8,923.73 4,136.39 203.25 4,444.70</p>

RECEIVED COPY
 PARTIAL X-10/24/19
 COMPLETE
 SIGNATURE

Please pay \$4,444.70 and keep b.o. 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

VENDOR ACCEPTANCE



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MATT

Invoice

Date	Invoice #
10/16/2019	132840

(815) 675-6240

Bill To
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20190415	Net 30		10/15/2019			
Quantity	Item Code	Description			Price Each	Amount
100	CEAM5G	Ceanothus americana 5 gallon			10.68	1,068.00
35	PRAM5G	Prunus americana 5 gallon			11.22	392.70
50	RHGL5G	Rhus glabra 5 gallon			11.49	574.50
50	ROCA5G	Rosa caroliniana 5 gallon			11.73	586.50
50	SAHU5G	Salix humilis 5 gallon			11.38	569.00
30	VILE5G	Viburnum lentago 5 gallon			11.98	359.40
20	VILE15G	Viburnum lentago 15 gallon			44.73	894.60
<div>RECEIVED</div> <div>OCT 22 2019</div> <div>ACCOUNTING</div>						
Cuba Marsh					Total	\$4,444.70



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

PURCHASE

ORDER # 20190405-00 **FY** 2019
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

B
I
L
L
T
O

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

V
E
N
D
O
R

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

S
H
I
P
T
O

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

LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	<p>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</p> <p>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</p> <p>PROJECT MANAGER: MATT UELTZEN, RESTORATION ECOLOGIST LAKE COUNTY FOREST PRESERVES NATURAL RESOURCES 1899 WEST WINCHESTER ROAD LIBERTYVILLE, IL 60048 PHONE: 847-968-3290 CELL: 847-276-6230 EMAIL: MUELZEN@LCFPD.ORG</p> <p>DELIVERY COORDINATOR: DELIVERIES SHALL BE COORDINATED WITH</p>	<p>1.00 EACH</p> <p>9/24 10/10 10/24 10/24 11/26</p>	<p>24336.05000</p> <p>Inv. 115996 Inv. 115993 Inv. 115995 Inv. 116707-0AKH Inv. 115994</p> <p>RECEIVED COPY PARTIAL X - 11/26/19 COMPLETE SIGNATURE</p>	<p>24,336.05</p> <p>14,346.29 4,695.10 197.66 495.00 4,860.00</p> <p>Please pay \$4,860.00 and keep P.O. open.</p>

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

[Signature]

VENDOR ACCEPTANCE

[Signature]



**Lake County Forest Preserve District
CHANGE ORDER NO. 1**

Date: 1/14/19
Project No: 19017
**TREE AND SHRUB PURCHASE 2019
MULTIPLE PRESERVES**

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 make the following changes,
subject to the Contract provisions.

Bulletin No. 1	Increase	\$ 413.00	1.7%
TOTAL	Increase	\$ 413.00	1.7%
Original Contract Amount		\$ 24,336.05	
Change Order No. 1	Increase	\$ 413.00	1.7%
REVISED CONTRACT AMOUNT		\$ 24,749.05	

Other Contracts Affected: **NONE**

Approved By:

James L. Ard
Director of Natural Resources

DATE: 15 Jan 2019

Accepted By:

[Signature]
Contractor

DATE: 1-21-19

DISTRIBUTION: EXECUTED ORIGINAL: Purchasing **COPIES:** Project Manager, Contractor
(Executed Original is: ☐ Hard Copy ☐ E-Copy) **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

Invoice

Invoice #: 00115994

Phone: (847) 968-3290 (Matt)

Fax: 847-367-6645 PURCH

Matt 11/25

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

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
KELSAY SHAW		20190405-00	PPN			10/15/19	Net 30		11/21/19	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
15	MALIOEN5G18	MALUS IOENSIS Prairie Crab			\$15.00	5GAL	5G3-5		\$225.00	
100	AMOCANE5G18	AMORPHA CANESCENS Leadplant			\$14.50	5GAL	#1		\$1,450.00	
75	CORAMER5G18	CORYLUS AMERICANA American Hazelnut			\$11.35	5GAL	5G3-4		\$851.25	
50	HYPPROL5G18	HYPERICUM PROLIFICUM Shrubby St. John's Wort			\$13.00	#5GA	5G3-5		\$650.00	
15	PRUAMER15G18	PRUNUS AMERICANA American Plum			\$55.00	15GAL	#15-3		\$825.00	
75	ROSSET15G18	ROSA SETIGERA Illinois Rose			\$11.45	#5GA	5G3-5		\$858.75	
ESTIMATED SHIPPING DATE.										
NOTE: ALL KNIT FABRIC IN-GROUND CONTAINERS (ROOT BAGS) AND BURLAP MUST BE REMOVED FROM PLANT MATERIAL BEFORE PLANTING.							SALE AMT.		\$4,860.00	
							FREIGHT		\$0.00	
							SALES TAX		\$0.00	
							TOTAL AMT.		\$4,860.00	
							PAID TODAY		\$0.00	
Signature: _____							BALANCE DUE		\$4,860.00	



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

PURCHASE
ORDER #

20200164-00 FY 2020
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGE

B
I
L
L
T
O

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

V
E
N
D
O
R

POSSIBILITY PLACE NURSERY
7548 WEST MONEE-MANHATTAN RD

MONEE, IL 60449

S
H
I
P
T
O

LAKE COUNTY FOREST PRESERVES
1899 WEST WINCHESTER ROAD

LIBERTYVILLE, IL 60048

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

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
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 NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 20104100-803200-60008 OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERWORK, ESPECIALLY INVOICES.	1.00 EACH 10/20/20 " " 10/21/20 2/17/21	5608.86000 Inv. 127844 Inv. 117846 Inv. 117843 Inv. 117847 Inv. 118119 Inv. 117845 Inv. 118156 PO Total	5,608.86 \$ 983.68 \$ 1,228.68 \$ 1,185.41 \$ 711.00 \$ 630.50 \$ 26.00 \$ 794.27 \$ 13.00 5,608.86

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 J. Miller

VENDOR ACCEPTANCE



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

PURCHASE ORDER # 20200183-00 FY 2020
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAG

B
I
L
L
T
O

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

V
E
N
D
O
R

MAJESTIC OAKS NURSERY
8714 RICHARDSON ROAD
SPRING GROVE, IL 60081

S
H
I
P
T
O

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

Tel 815-675-6240 Requisition
Fax KENKAZIMIER@CHARTER. 20200230

Delivery Reference
MATT UELTZEN

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/11/20	002883	10/15/20	DELIVERED	NATURAL RESOURCES

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 NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 20104100-803200-60008	1.00 EACH	24551.89000	24,551.89
	VP 10/16/20 Inv. 132886			\$8,011.61
	IG 10/5/20 132890			\$6,829.34
	(Galamore only) 132889			\$5,004.21
	MZD 10/5/20 + 171 132895			\$3,098.96
	MZD 10/20/20 132899			\$2,960.01
	OAK 10/20/20 132900			\$2952.73
	KEB 10/20/20			
	PO Total			24,551.8

OUR PURCHASE ORDER NUMBER MUST APPEAR
ON ALL PAPERWORK, ESPECIALLY INVOICES.

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

VENDOR ACCEPTANCE

Bid:
Bid:

LAKE COUNTY FOREST PRESERVES
ADMINISTRATIVE OFFICES
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
847-66640

PURCHASE
ORDER #

20200165-00 FY 2020
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGE

B
I
L
L
T
O

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

S
H
I
P
T
O

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

CHARLES J. FIORE CO., INC.
16606 W. HIGHWAY 22

PRAIRIE VIEW, IL 60069

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

Requisition
20200228

Delivery Reference
MATT UELTZEN

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/02/20	001021	10/15/20	DELIVERED	PLANNING, CONSERVATION, DEV
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: DCASSIN@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 NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER 20104100-803200-60008 OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERWORK, ESPECIALLY INVOICES.	1.00 EACH INV. 190899 191639 10/16/20 INV. 191830 190018 190650 191204 PO Total	1626.00000 \$17.00 \$152.00 \$171.00 \$500.00 \$285.00 \$21.00	1,626.00 1,626.0

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

VENDOR ACCEPTANCE



Lake County Forest Preserves

Bill To

LAKE COUNTY FOREST PRESERVES
ACCOUNTS PAYABLE
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
EMAIL: ACCOUNTSPAYABLE@LCFPD.ORG

PHONE
(847) 367-6640

Purchase Order

Fiscal Year 2021

Page: 1 of 1

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

PURCHASE ORDER # **20210134**

Vendor

MAJESTIC OAKS NURSERY
8714 RICHARDSON ROAD
SPRING GROVE, IL 60081

Ship To

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

VENDOR PHONE NUMBER		VENDOR EMAIL		REQUISITION NUMBER	DELIVERY REFERENCE
815-675-6240				20210182	MATT UELTZEN
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED		BUYER	DEPARTMENT/LOCATION
02/22/2021	2883	02/28/2021		Michael Zahalka	NATURAL RESOURCES
NOTES					

AWARDED BY ACTION OF THE LAKE COUNTY FOREST PRESERVE DISTRICT BOARD OF COMMISSIONERS ON FEBRUARY 9, 2021. 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 BOARD OF COMMISSIONERS ON SUCH DATE, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	21008 - TREE & SHRUB PURCHASE 2021 PER ATTACHED ORDER SHEET AWARDED BY ACTION OF THE LAKE COUNTY FOREST PRESERVE DISTRICT BOARD OF COMMISSIONERS ON FEBRUARY 9, 2021. 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 BOARD OF COMMISSIONERS ON SUCH DATE, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER.	1.0	EACH	\$26,576.45	\$26,576.45
<i>Partial - Matt Ueltzen</i> <i>10/14/21 Inv. 132975</i> <i>132974</i> <i>132973</i> <i>132979</i> <i>132981</i> <i>132989</i> <i>132982</i> <i>132976</i> <i>\$23,152.60</i>				<i>1262.00</i>	
				<i>1717.50</i>	
				<i>3038.20</i>	
				<i>4857.45</i>	
				<i>4034.30</i>	
				<i>5799.75</i>	
				<i>2291.75</i>	
				<i>651.25</i>	
					<i>\$23,152.60</i>

Please pay \$23,152.60 according to account breakdown on invoice sheets.

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.

Vendor Acceptance

Purchase Order Total

\$26,576.45

Authorized Signature



Lake County Forest Preserve District
CHANGE ORDER NO. 1

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		\$ 26,576.45	
--------------------------	--	--------------	--

Change Order No. 1	Increase	\$ 651.25	2.45%
--------------------	----------	-----------	-------

REVISED CONTRACT AMOUNT		\$ 27,227.70	102.45%
--------------------------------	--	---------------------	----------------

Time Extension: NONE

Other Contracts Affected: NONE

Recommended By:

Matthew C. C... DATE: 3/15/21
Project Manager

Approved By:

James J. C... DATE: 16 Mar 21
Director of Natural Resources

By signing below, Contractor (i) accepts and approves this Change Order and (ii) certifies that this Change Order will not cause or result in an increase in the price of any Subcontract under the Contract that, when added to all other increases to the price of such Subcontract, is 50% or more of the Subcontract's original price.

Accepted By:

Ven V... DATE: 3-25-21
Contractor

DISTRIBUTION: EXECUTED ORIGINAL: Purchasing **COPIES:** Project Manager, Contractor
(Executed Original is: ☐ Hard Copy ☐ E-Copy) Decrease / No Cost Change / Time Change: Accounting
Increase: Munis
Original PO# 20210134

Purchase Order Change Order



Lake County
Forest Preserves

1899 West Winchester Road
Libertyville, Illinois 60048
PurchasingDept@LCFPD.org
847-367-8640

Date:
08/19/2021

Change Order Number (Please use drop
down) *
2

Department: (Please use drop down) *
Natural Resources

Fiscal Year
2021

Purchase Order Number: *
20210134

Account Code: *
20104100-803200-60008

Administrative Assistant Email *
HKELLER@LCFPD.ORG

Project Information

Project or Bid Number:
21008

Contractor Name: *
Majestic Oaks Nursery

Completed

Project Name: *
Tree & Shrub Purchase 2021

Contractor Email *
PATTY@MAJESTICOAKSNURSERY.COM

Original Contract Date: *
02/22/2021

Site:
Multiple Sites

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	Description	Amount
1	Quercus bicolor - 1-inch	Provide 3 additional 1-inch Swamp White Oaks to Old School delivery/project site @ \$54.95/each	\$164.85

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 any subcontract 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:

A rectangular box containing a handwritten signature in black ink. The signature appears to read "Ken Kazimier" in a cursive, stylized script.

Purchase Order Change Order



**Lake County
Forest Preserves**

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: *
☐ 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 amended by <i>previous</i> Change Orders, if any)	New Contract Time
Commencement Date: 02/22/2021	Commencement Date:	Commencement Date:
Completion Date: 10/31/2021	Completion Date:	Completion Date

Project Manager Recommendation

Project Manager *
MUELTZEN

Date of Recommendation:
09/14/2021

Signature:

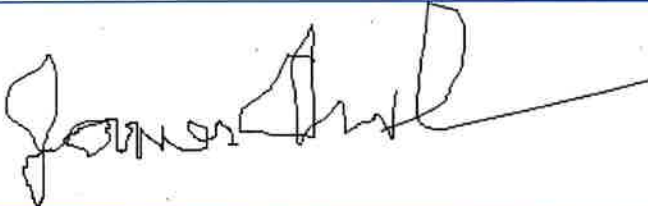


Department Director Approval

Department Director:
Jim Anderson

Date of Approval:
09/14/2021

Signature:



8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MATT

Invoice

Date	Invoice #
9/18/2021	132975

(815) 675-6240

Bill To

Lake County Forest Preserves
1899 West Winchester Road
Libertyville Illinois 60048

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		9/14/2021			
Quantity	Item Code	Description			Price Each	Amount
3	CEOC5G	Cephalanthus occidentalis 5 gallon			12.65	37.95
1	CECA15G	Cercis canadensis 15 gallon			64.95	64.95
6	CRMO5G	Crataegus mollis 5 gallon			12.50	75.00
2	PHOP5G	Physocarpus opulifolius 5 gallon			12.25	24.50
5	QUBI5G	Quercus bicolor 5 gallon			14.25	71.25
3	QUBI10G	Quercus bicolor 10 gallon (1")			54.95	164.85
6	QUMA5G	Quercus macrocarpa 5 gallon			12.75	76.50
6	QUMA10G	Quercus macrocarpa 10 gallon (1")			51.95	311.70
2	QUVE10G	Quercus velutina 10 gallon (1")			62.95	125.90
10	ROSE5G	Rosa setigera 5 gallon			11.35	113.50
6	SAHU5G	Salix humilis 5 gallon			13.25	79.50
4	SACA5G	Sambucus canadensis 5 gallon			11.20	44.80
4	VIPR5G	Viburnum prunifolium 5 gallon			17.95	71.80
1104100-803200-60008						
Rollins Savanna FP (SO # 866 & 867)					Total	\$1,262.20



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MATT

Invoice

Date	Invoice #
9/18/2021	132974

(815) 675-6240

Bill To

Lake County Forest Preserves
1899 West Winchester Road
Libertyville Illinois 60048

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		9/14/2021			
Quantity	Item Code	Description			Price Each	Amount
5	CRMO5G	Crataegus mollis 5 gallon			12.50	62.50
6	PHOP5G	Physocarpus opulifolius 5 gallon			12.25	73.50
6	QUMA5G	Quercus macrocarpa 5 gallon			12.75	76.50
15	QUMA10G	Quercus macrocarpa 10 gallon			51.95	779.25
1	QUVE10G	Quercus velutina 10 gallon			62.95	62.95
3	ROBL5G	Rosa blanda 5 gallon			12.95	38.85
5	ROSE5G	Rosa setigera 5 gallon			11.35	56.75
6	SACA5G	Sambucus canadensis 5 gallon			11.20	67.20
11104100-803200-60008						
Operations Facility (Lake Villa)					Total	\$1,217.50



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MA-TT

(815) 675-6240

Invoice

Date	Invoice #
9/18/2021	132973

Bill To

Lake County Forest Preserves
1899 West Winchester Road
Libertyville Illinois 60048

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		9/13/2021			
Quantity	Item Code	Description			Price Each	Amount
8	CRMO5G	Crataegus mollis 5 gallon			12.50	100.00
3	PHOP5G	Physocarpus opulifolius 5 gallon			12.25	36.75
8	QUEL5G	Quercus ellipsoidalis 5 gallon			17.95	143.60
10	QUMA5G	Quercus macrocarpa 5 gallon			12.75	127.50
27	QUMA1	Quercus macrocarpa 1"			51.95	1,402.65
2	QUVE1	Quercus velutina 1"			62.95	125.90
40	ROCA5G	Rosa caroliniana 5 gallon			12.95	518.00
21	ROSE5G	Rosa setigera 5 gallon			11.35	238.35
21	SAHU5G	Salix humilis 5 gallon			13.25	278.25
6	SACA5G	Sambucus canadensis 5 gallon			11.20	67.20
111 04100-803200-60008						
Singing Hills FP					Total	\$3,038.20

11104100-803200-60008



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

(815) 675-6240

Invoice

Date	Invoice #
9/22/2021	132979

Bill To

Lake County Forest Preserves
1899 West Winchester Road
Libertyville Illinois 60048

Ship To

Lakewood Center FP
Andy Strom
815-701-2811

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
20210134	Net 30		9/20/2021				
Quantity	Item Code	Description				Price Each	Amount
6	CEAM5G	Ceanothus americana 5 gallon				11.75	70.50
14	CESC5G	Celastrus scandens 5 gallon				11.95	167.30
12	CRMO5G	Crataegus mollis 5 gallon				12.50	150.00
5	PHOP5G	Physocarpus opulifolius 5 gallon				12.25	61.25
14	QUCO5G	Quercus coccinea 5 gallon				17.95	251.30
17	QUMA5G	Quercus macrocarpa 5 gallon				12.75	216.75
30	QUMA1	Quercus macrocarpa 1"				51.95	1,558.50
12	QUVE1	Quercus velutina 1"				62.95	755.40
60	ROCA5G	Rosa caroliniana 5 gallon				12.95	777.00
36	ROSE5G	Rosa setigera 5 gallon				11.35	408.60
15	SAHU5G	Salix humilis 5 gallon				13.25	198.75
12	SACA5G	Sambucus canadensis 5 gallon				11.20	134.40
6	VIPR5G	Viburnum prunifolium 5 gallon				17.95	107.70
		11104100-803200-60008					
Lakewood (Center)					Total		\$4,857.45

11104100-803200-60008



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MATT

(815) 675-6240

Invoice

Date	Invoice #
9/30/2021	132981

Bill To
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048

Ship To
Lakewood FP (Schreiber)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		9/27/2021			
Quantity	Item Code	Description			Price Each	Amount
4	QUCO1"	Quercus coccinea 1"			73.95	295.80
10	CEAM5G	Ceanothus americana 5 gallon			11.75	117.50
52	CESC5G	Celastrus scandens 5 gallon			11.95	621.40
3	QUMA5G	Quercus macrocarpa 5 gallon			12.75	38.25
13	QUMA1	Quercus macrocarpa 1"			51.95	675.35
10	QURU1	Quercus rubra 1"			59.95	599.50
8	QUVE1	Quercus velutina 1"			62.95	503.60
10	ROBL5G	Rosa blanda 5 gallon			12.95	129.50
10	ROCA5G	Rosa caroliniana 5 gallon			12.95	129.50
28	SACA5G	Sambucus canadensis 5 gallon			11.20	313.60
34	VIPR5G	Viburnum prunifolium 5 gallon			17.95	610.30
11104100-803200-60008						
Lakewood (Schreiber)					Total	\$4,034.30



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MATT

(815) 675-6240

Invoice

Date	Invoice #
10/5/2021	132989

Bill To
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048

Ship To
Old School FP 28285 N St. Mary's Rd Libertyville IL 60048

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		10/4/2021			

Quantity	Item Code	Description	Price Each	Amount
21	CESC5G	Celastrus scandens 5 gallon	11.95	250.95
29	CEOC5G	Cephalanthus occidentalis 5 gallon	12.65	366.85
6	HAVI5G	Hamamelis virginiana 5 gallon	19.50	117.00
14	PHOP5G	Physocarpus opulifolius 5 gallon	12.25	171.50
25	PRVI5G	Prunus virginiana 5 gallon	13.50	337.50
10	QUBI5G	Quercus bicolor 5 gallon	14.25	142.50
27	QUBI1	Quercus bicolor 1"	54.95	1,483.65
3	QUCO5G	Quercus coccinea 5 gallon	17.95	53.85
1	QUCO1"	Quercus coccinea 1"	73.95	73.95
3	QUMA5G	Quercus macrocarpa 5 gallon	12.75	38.25
9	QUMA1	Quercus macrocarpa 1"	51.95	467.55
24	QURU1	Quercus rubra 1"	59.95	1,438.80
6	QUVE1	Quercus velutina 1"	62.95	377.70
14	SACA5G	Sambucus canadensis 5 gallon	11.20	156.80
18	VIPR5G	Viburnum prunifolium 5 gallon	17.95	323.10

*~~\$\$\$~~ \$164.85 to 20104100-803200-60008
rest to 11104100-803200-60008*

Old School FP

Includes CO #2

Total

\$5,799.95



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

MA77

(815) 675-6240

Invoice

Date	Invoice #
9/30/2021	132982

Bill To
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048

Ship To
21950 N Riverwoods Rd Riverwoods IL 60015

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		9/30/2021			

Quantity	Item Code	Description	Price Each	Amount
15	AMLA5G	Amelanchier laevis 5 gallon	19.50	292.50
6	CRMO5G	Crataegus mollis 5 gallon	12.50	75.00
3	HAVI5G	Hamamelis virginiana 5 gallon	19.50	58.50
10	PHOP5G	Physocarpus opulifolius 5 gallon	12.25	122.50
6	QUBI5G	Quercus bicolor 5 gallon	14.25	85.50
4	QUBI1	Quercus bicolor 1"	54.95	219.80
10	QUCO3G	Quercus coccinea 3 gallon	15.00	150.00
6	QUMA5G	Quercus macrocarpa 5 gallon	12.75	76.50
6	QUMA1	Quercus macrocarpa 1"	51.95	311.70
4	QURU1	Quercus rubra 1"	59.95	239.80
3	QUVE1	Quercus velutina 1"	62.95	188.85
12	ROBL5G	Rosa blanda 5 gallon	12.95	155.40
12	ROSE5G	Rosa setigera 5 gallon	11.35	136.20
10	VIPR5G	Viburnum prunifolium 5 gallon	17.95	179.50
<p><i>Charge to:</i> <i>14433800-643000-42050</i></p>				

Ryerson Woods
Oaktober Event

Edu + Included CO #3

Total

\$2,291.75



Nurserymen & Propagators

(815) 675-6240

Date	Invoice #
9/18/2021	132976

Bill To
Lake County Forest Preserves 1899 West Winchester Road Libertyville Illinois 60048

Ship To
Rollins Savana FP

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		9/15/2021			
Quantity	Item Code	Description			Price Each	Amount
1	QUB11	Quercus bicolor 1"			54.95	54.95
2	QUEL5G	Quercus ellipsoidalis 5 gallon			17.95	35.90
1	CEOC5G	Cephalanthus occidentalis 5 gallon			12.65	12.65
5	COOB5G	Cornus obliqua 5 gallon			12.75	63.75
14	PHOP5G	Physocarpus opulifolius 5 gallon			12.25	171.50
12	ROBL5G	Rosa blanda 5 gallon			12.95	155.40
2	ROSE5G	Rosa setigera 5 gallon			11.35	22.70
12	SACA5G	Sambucus canadensis 5 gallon			11.20	134.40
<p>696 44100-803200-61104</p>						
Change Order #1 Rollins Savanna FP MID Pink					Total \$651.25	



Lake County Forest Preserves

Bill To

LAKE COUNTY FOREST PRESERVES
ACCOUNTS PAYABLE
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
EMAIL: ACCOUNTSPAYABLE@LCFPD.ORG

PHONE
(847) 367-6640

Purchase Order

Fiscal Year 2021

Page: 1 of 1

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

PURCHASE ORDER # **20210134**

Vendor

MAJESTIC OAKS NURSERY
8714 RICHARDSON ROAD
SPRING GROVE, IL 60081

Ship To

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

VENDOR PHONE NUMBER		VENDOR EMAIL	REQUISITION NUMBER	DELIVERY REFERENCE
815-675-6240			20210182	MATT UELTZEN
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	BUYER	DEPARTMENT/LOCATION
02/22/2021	2883	02/28/2021	Michael Zahalka	NATURAL RESOURCES
NOTES				

AWARDED BY ACTION OF THE LAKE COUNTY FOREST PRESERVE DISTRICT BOARD OF COMMISSIONERS ON FEBRUARY 9, 2021. 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 BOARD OF COMMISSIONERS ON SUCH DATE, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	21008 - TREE & SHRUB PURCHASE 2021 PER ATTACHED ORDER SHEET	1.0	EACH	\$26,576.45	\$26,576.45

AWARDED BY ACTION OF THE LAKE COUNTY FOREST PRESERVE DISTRICT BOARD OF COMMISSIONERS ON FEBRUARY 9, 2021. 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 BOARD OF COMMISSIONERS ON SUCH DATE, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER.

10/14/21 Inv. 132975 1,262.20
132974 1,217.50
132973 3,038.20
132979 4,857.45
132981 4,034.30
132989 5,799.75
132982 2,291.75
132976 651.25
\$23,152.60

Complete - 10/28/21
Matt Ueltzen

10/28/21 Inv. 132996 3,568.75
133003 1,069.90
\$4,638.65

Please pay \$4,638.64 according to correct codes on invoices and close P.O.

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.

Vendor Acceptance

Purchase Order Total \$26,576.45

Authorized Signature



**Lake County Forest Preserve District
CHANGE ORDER NO. 1**

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		\$ 26,576.45	
Change Order No. 1	Increase	\$ 651.25	2.45%
REVISED CONTRACT AMOUNT		\$ 27,227.70	102.45%

Time Extension: NONE
Other Contracts Affected: NONE

Recommended By:

Munir G. G. G. **DATE:** 3/15/21
Project Manager

Approved By:

James J. C. C. **DATE:** 16 Mar 21
Director of Natural Resources

By signing below, Contractor (i) accepts and approves this Change Order and (ii) certifies that this Change Order will not cause or result in an increase in the price of any Subcontract under the Contract that, when added to all other increases to the price of such Subcontract, is 50% or more of the Subcontract's original price.

Accepted By:

Ken V. V. **DATE:** 3-25-21
Contractor

DISTRIBUTION: EXECUTED ORIGINAL: Purchasing **COPIES:** Project Manager, Contractor
(Executed Original is: ☐ Hard Copy ☐ E-Copy) **Decrease / No Cost Change / Time Change:** Accounting
Increase: Munis
Original PO# 20210134

Rev. 01-05-18

Purchase Order Change Order



**Lake County
Forest Preserves**

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) *

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

Contractor Name: *
Majestic Oaks Nursery

Completed

Project Name: *
Tree & Shrub Purchase 2021

Contractor Email *
PATTY@MAJESTICOAKSNURSERY.COM

Original Contract Date: *
02/22/2021

Site:
Multiple Sites

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	Description	Amount
1	Quercus bicolor - 1-inch	Provide 3 additional 1-inch Swamp White Oaks to Old School delivery/project site @ \$54.95/each	\$164.85

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 any subcontract 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:

A rectangular box containing a handwritten signature in black ink. The signature appears to read 'Ken Kazimier' in a cursive, stylized script.

Purchase Order Change Order



**Lake County
Forest Preserves**

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: *
☐ 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 from this Change
Order and all previous
Change Orders:
5.000000%

Change in Contract Time

Original Contract Time	Contract Time (as amended by previous Change Orders, if any)	New Contract Time
Commencement Date: 02/22/2021	Commencement Date:	Commencement Date:
Completion Date: 10/31/2021	Completion Date:	Completion Date:

Project Manager Recommendation

Project Manager *
MUELTZEN

Date of Recommendation:
09/14/2021

Signature:

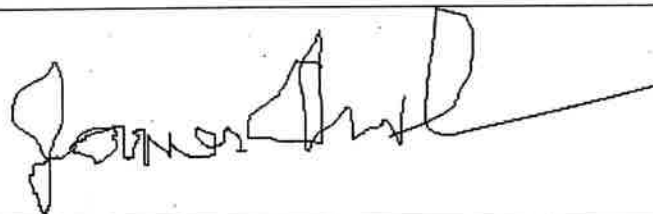


Department Director Approval

Department Director:
Jim Anderson

Date of Approval:
09/14/2021

Signature:





Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

(815) 675-6240

Invoice

Date	Invoice #
10/13/2021	132996

Bill To

Lake County Forest Preserves
1899 West Winchester Road
Libertyville Illinois 60048

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20210134	Net 30		10/12/2021			
Quantity	Item Code	Description			Price Each	Amount
3	CEOC5G	Cephalanthus occidentalis 5 gallon			12.65	37.95
8	COOB5G	Cornus obliqua 5 gallon			12.75	102.00
12	COST5G	Cornus stolonifera 5 gallon			12.75	153.00
8	CRMO5G	Crataegus mollis 5 gallon			12.50	100.00
3	HAVI5G	Hamamelis virginiana 5 gallon			19.50	58.50
30	QUBI5G	Quercus bicolor 5 gallon			14.25	427.50
15	QUBI1	Quercus bicolor 1"			54.95	824.25
16	QUMA5G	Quercus macrocarpa 5 gallon			12.75	204.00
13	QUMA1	Quercus macrocarpa 1"			51.95	675.35
2	QURU1	Quercus rubra 1"			59.95	119.90
3	QUVE1	Quercus velutina 1"			62.95	188.85
8	ROBL5G	Rosa blanda 5 gallon			12.95	103.60
31	ROSE5G	Rosa setigera 5 gallon			11.35	351.85
7	SACA5G	Sambucus canadensis 5 gallon			11.20	78.40
8	VIPR5G	Viburnum prunifolium 5 gallon			17.95	143.60
11104100-803200-600008						
Cap. Daniel Wright Woods FP					Total	\$3,568.75



Majestic Oaks Nursery

8714 Richardson Road
Spring Grove, IL 60081-9492

Nurserymen & Propagators

(815) 675-6240

Invoice

Date	Invoice #
10/19/2021	133003

Bill To

Lake County Forest Preserves
1899 West Winchester Road
Libertyville Illinois 60048

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
20210134		Net 30		10/18/2021			
Quantity	Item Code	Description				Price Each	Amount
5	AMLA5G	Amelanchier laevis 5 gallon				19.50	97.50
12	CESC5G	Celastrus scandens 5 gallon				11.95	143.40
5	COOB5G	Cornus obliqua 5 gallon				12.75	63.75
5	CRMO5G	Crataegus mollis 5 gallon				12.50	62.50
3	PHOP5G	Physocarpus opulifolius 5 gallon				12.25	36.75
8	ROBL5G	Rosa blanda 5 gallon				12.95	103.60
12	ROSE5G	Rosa setigera 5 gallon				11.35	136.20
6	SACA5G	Sambucus canadensis 5 gallon				11.20	67.20
20	VIPR5G	Viburnum prunifolium 5 gallon				17.95	359.00
11104100-903200-60008							
Prairie Wolf FP						Total	\$1,069.90



Lake County Forest Preserves

Bill To

LAKE COUNTY FOREST PRESERVES
ACCOUNTS PAYABLE
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
EMAIL: ACCOUNTSPAYABLE@LCFPD.ORG

PHONE
(847) 367-6640

Purchase Order

Fiscal Year 2021

Page: 1 of 1

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

PURCHASE ORDER # **20210133**

Vendor

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

Ship To

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

VENDOR PHONE NUMBER		VENDOR EMAIL		REQUISITION NUMBER	DELIVERY REFERENCE
708-534-3988				20210183	MATT UELTZEN
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	BUYER		DEPARTMENT/LOCATION
02/22/2021	95	02/28/2021	Michael Zahalka		NATURAL RESOURCES
NOTES					

AWARDED BY ACTION OF THE LAKE COUNTY FOREST PRESERVE DISTRICT BOARD OF COMMISSIONERS ON FEBRUARY 9, 2021. 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 BOARD OF COMMISSIONERS ON SUCH DATE, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
--------	----------------------	-----	-----	------------	----------------

1	21008 - TREE & SHRUB PURCHASE 2021 PER ATTACHED ORDER SHEET AWARDED BY ACTION OF THE LAKE COUNTY FOREST PRESERVE DISTRICT BOARD OF COMMISSIONERS ON FEBRUARY 9, 2021. 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 BOARD OF COMMISSIONERS ON SUCH DATE, AND NOT BY THE TERMS AND CONDITIONS ON THE REVERSE OF THIS PURCHASE ORDER.	1.0	EACH	\$37,781.70	\$37,781.70
---	---	-----	------	-------------	-------------

10/18/21	680	1,760.20
	679	1,344.95
	671	2,439.00
	670	9,161.65
	1048	1,671.50
		<u>16,377.30</u>

Partial - Matt Ueltzen

Please pay \$16,377.30

*according to account breakdown
on invoices*

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.

Vendor Acceptance

Purchase Order Total \$37,781.70

Authorized Signature



**Lake County Forest Preserve District
CHANGE ORDER NO. 1**

Date: March 9, 2021

Project No: 21008
TREE AND SHRUB PURCHASE 2021
Multiple Preserves

Contractor: **POSSIBILITY PLACE NURSERY**
7548 West Monee-Manhattan Road
Monee, IL 60449

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	\$ 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
Other Contracts Affected: NONE

Recommended By:


Project Manager **DATE:** 3/15/21

Approved By:


Director of Natural Resources **DATE:** 16 Mar 21

By signing below, Contractor (i) accepts and approves this Change Order and (ii) certifies that this Change Order will not cause or result in an increase in the price of any Subcontract under the Contract that, when added to all other increases to the price of such Subcontract, is 50% or more of the Subcontract's original price.

Accepted By:


Contractor **DATE:** 4/15/21

DISTRIBUTION: EXECUTED ORIGINAL: Purchasing **COPIES:** Project Manager, Contractor
(Executed Original is: ☒ Hard Copy ☐ E-Copy) **Decrease / No Cost Change / Time Change:** Accounting
Increase: Munis
Original PO# 20210133

Rev 01-05-18



Lake County Forest Preserve District
Tree and Shrub Purchase 2021
CHANGE ORDER NO. 1

BULLETIN NO. 1

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

THE FOLLOWING ITEMS ARE ADDED TO THE CONTRACT DOCUMENTS:

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



**Lake County
Forest Preserves**

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

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:
\$625.15

Revised Completion Date:

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): ***

\$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
amended by *previous*
Change Orders, if any)****New Contract Time****Commencement Date:**
02/22/2021**Commencement Date:****Commencement Date:****Completion Date:**
10/31/2021**Completion Date:****Completion Date****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 any subcontract under the Contract that is 50% or more of such original subcontract's price.

Name:

Kelsay Shaw

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:

Owner

Signature:

Date of Approval:

08/24/2021

A handwritten signature in black ink, appearing to read "Kelsay Shaw", is written within a blue rectangular box.

Purchase Order Change Order



**Lake County
Forest Preserves**

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: *
☐ 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	Description	Amount
1	Carpinus caroliniana - #5	Provide 2 additional plants @ \$14.50 each	\$29.00
2	Malus ioensis - #5	Provide 4 additional plants @ \$14.50 each	\$58.00
3	Quercus alba - #5	Provide 2 additional plants @ \$14.50 each	\$29.00
4	Quercus rubra - #5	Provide 2 additional plants @ \$14.50 each	\$29.00
5	Cercis canadensis - #5	Provide 5 additional plants @ \$22.00 each	\$110.00
6	Cornus stolonifera - #5	Provide 3 additional plants @ \$13.50 each	\$40.50
7	Ilex verticillata - #5	Provide 4 additional plants @ \$14.00 each	\$56.00
8	Prunus americana - #5	Provide 2 additional plants @ \$13.25 each	\$26.50
9	Ribes americanum - #5	Provide 4 additional plants @ \$13.00 each	\$52.00
10	Ribes missouriense - #5	Provide 4 additional plants @ \$12.00 each	\$48.00
11	Viburnum 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:
\$603.00

Revised Completion Date:

Change in Contract Price

Original Contract Price: * \$37,781.70	Contract Price prior to this Change Order (as amended by <i>previous</i> 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 amended by <i>previous</i> Change Orders, if any)	New Contract Time
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:



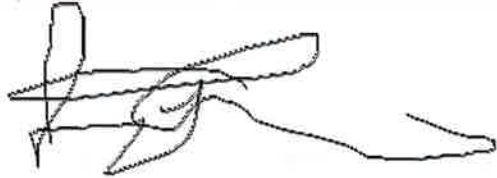
Department Director Approval

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 any subcontract 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		SHIP VIA		F.O.B.		TERMS	
09/15/21						Net 30	
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.
20210133			06/30/21	Kelsay			
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP					
1	1	1	CARYA CORDIFORMIS #5 Bitternut Hickory			16.00	16.00
1	1	1	CELTIS OCCIDENTALIS 1" Hackberry			80.00	80.00
1	1	1	CERCIS CANADENSIS #5 Eastern Redbud			65.00	65.00
10	10	10	CORNUS SERICEA #5 Red Osier Dogwood			13.50	135.00
25	25	25	CORYLUS AMERICANA #5 American Hazelnut			11.15	278.75
2	2	2	EUONYMUS ATROPURPUREUS #5 Eastern Wahoo			22.00	44.00
5	5	5	ILEX VERTICILLATA #5 Winterberry			14.00	70.00
12	12	12	MALUS IOENSIS #5 Prairie Crabapple			14.50	174.00
1	1	1	OSTRYA VIRGINIANA #1 Ironwood			12.00	12.00
2	1	1	OSTRYA VIRGINIANA #5 Ironwood			22.00	22.00
2	2	2	POPULUS GRANDIDENTATA #5 Bigtooth Aspen			22.00	44.00
9	9	9	PRUNUS AMERICANA #5 American Plum			13.25	119.25
1	1	1	PRUNUS SEROTINA #15 Black Cherry			65.00	65.00

#219.50 to 14433800-643000-42050
\$55.75 to 69644100-803200-61104
\$1484.95 to 11104100-803200-60008

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		SHIP VIA		F.O.B.		TERMS	
09/15/21						Net 30	
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.
20210133			06/30/21	Kelsay			
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP					
7	0	0	PRUNUS VIRGINIANA #5 Chokecherry			13.50	0.00
5	5	5	QUERCUS ALBA #5 White Oak			14.50	72.50
2	2	2	QUERCUS ALBA 1" White Oak			58.50	117.00
2	2	2	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 AMERICANUM #5 Wild Black Currant			13.00	39.00
11	11	11	RIBES MISSOURIENSE #5 Wild Gooseberry			12.00	132.00
3	3	3	VIBURNUM ACERIFOLIUM #1 Maple-Leaved Viburnum			12.00	36.00
12	12	12	VIBURNUM LENTAGO #5 Nannyberry Viburnum			13.85	166.20
120	112	112				NET AMOUNT	1760.20
						BALANCE DUE	1760.20

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

SHIP DATE		SHIP VIA		F.O.B.		TERMS	
09/13/21						Net 30	
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.
20210133			06/29/21	Kelsay			
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP					
3	3	3	CARYA OVATA #5 Shagbark Hickory			16.00	48.00
99	99	99	CORYLUS AMERICANA #5 American Hazelnut			11.15	1103.85
21	21	21	MALUS IOENSIS #5 Prairie Crabapple			14.50	304.50
18	18	18	PRUNUS AMERICANA #5 American Plum			13.25	238.50
4	4	4	QUERCUS ALBA #5 White Oak			14.50	58.00
4	4	4	QUERCUS ALBA 1" White Oak			58.50	234.00
2	2	2	QUERCUS VELUTINA #5 Black Oak			14.50	29.00
4	4	4	RHUS GLABRA #5 Smooth Sumac			13.00	52.00
9	9	9	RIBES MISSOURIENSE #5 Wild Gooseberry			12.00	108.00
19	19	19	VIBURNUM LENTAGO #5 Nannyberry Viburnum			13.85	263.15
183	183	183				NET AMOUNT	2439.00
						BALANCE DUE	2439.00

11/04/00-803200-60008

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		SHIP VIA		F.O.B.		TERMS	
09/15/21						Net 30	
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.
20210133			06/30/21	Kelsay			
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP					
5	5	5	CORNUS SERICEA #5 Red Osier Dogwood			13.50	67.50
25	25	25	CORYLUS AMERICANA #5 American Hazelnut			11.15	278.75
12	12	12	MALUS IOENSIS #5 Prairie Crabapple			14.50	174.00
2	2	2	POPULUS TREMULOIDES #15 Quaking Aspen			65.00	130.00
12	12	12	PRUNUS AMERICANA #5 American Plum			13.25	159.00
1	1	1	PRUNUS SEROTINA #15 Black Cherry			65.00	65.00
2	2	2	QUERCUS ALBA #5 White Oak			14.50	29.00
2	2	2	QUERCUS ALBA 1" White Oak			58.50	117.00
1	1	1	QUERCUS VELUTINA #5 Black Oak			14.50	14.50
12	12	12	RIBES MISSOURIENSE #5 Wild Gooseberry			12.00	144.00
12	12	12	VIBURNUM LENTAGO #5 Nannyberry Viburnum			13.85	166.20

11104100-803200-60008



7548 W Monee Manhattan Rd
Monee, Illinois 60449
708.534.3988

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. NUMBER	ORDER DATE	SALES PERSON	REFERENCE NO.
20210133	06/30/21	Kelsay	
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP	
86	86	86	
NET AMOUNT			1344.95
BALANCE DUE			1344.95

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		F.O.B.		TERMS	
09/20/21						Net 30	
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.
20210133			06/29/21	Meghan			
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP					
8	8	8	CARYA OVATA #5 Shagbark Hickory			16.00	128.00
153	153	153	CORYLUS AMERICANA #5 American Hazelnut			11.15	1705.95
10	10	10	LONICERA RETICULATA #5 Grape Honeysuckle			13.00	130.00
35	35	35	MALUS IOENSIS #5 Prairie Crabapple			14.50	507.50
19	19	19	PRUNUS AMERICANA #5 American Plum			13.25	251.75
2	2	2	PRUNUS SEROTINA #15 Black Cherry			65.00	130.00
1	1	1	PRUNUS SEROTINA #5 Black Cherry			22.00	22.00
27	0	0	PRUNUS VIRGINIANA #5 Chokecherry			13.50	0.00
27	27	27	QUERCUS ALBA #5 White Oak			14.50	391.50
73	73	73	QUERCUS ALBA 1" White Oak			58.50	4270.50
5	5	5	QUERCUS VELUTINA #5 Black Oak			14.50	72.50
13	13	13	RHUS GLABRA #5 Smooth Sumac			13.00	169.00
61	61	61	RIBES MISSOURIENSE #5 Wild Gooseberry			12.00	732.00

\$ 80.00 to 69644100 - 803200 - 61104

\$ 9,081.65 to 11104100 - 803200 - 60008

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	F.O.B.	TERMS
09/20/21			Net 30
P.O. NUMBER	ORDER DATE	SALES PERSON	REFERENCE NO.
20210133	06/29/21	Meghan	
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLGD	SHIP	
47	47	47	
	VIBURNUM LENTAGO #5	13.85	650.95
	Nannyberry Viburnum		
481	454	454	
NET AMOUNT			9161.65
BALANCE 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		F.O.B.		TERMS		
09/15/21						COD		
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.	
20210133			09/14/21	Kelsay				
QUANTITY			DESCRIPTION				UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP						
15	15	15	CARPINUS CAROLINIANA #5 Blue Beech				14.50	217.50
5	5	5	CORNUS ALTERNIFOLIA #5 Pagoda Dogwood				16.00	80.00
8	8	8	CORNUS SERICEA #5 Red Osier Dogwood				13.50	108.00
11	11	11	EUONYMUS ATROPURPUREUS #5 Eastern Wahoo				22.00	242.00
9	9	9	ILEX VERTICILLATA #5 Winterberry				14.00	126.00
1	1	1	LONICERA RETICULATA #5 Grape Honeysuckle				13.00	13.00
2	2	2	POPULUS GRANDIDENTATA #15 Bigtooth Aspen				65.00	130.00
2	2	2	POPULUS TREMULOIDES #5 Quaking Aspen				22.00	44.00
2	2	2	PRUNUS SEROTINA #5 Black Cherry				22.00	44.00
6	6	6	RIBES AMERICANUM #5 Wild Black Currant				13.00	78.00
6	6	6	RIBES MISSOURIENSE #5 Wild Gooseberry				12.00	72.00
10	10	10	ROSA PALUSTRIS #5 Swamp Rose				14.50	145.00
31	31	31	VIBURNUM LENTAGO #1 Nannyberry Viburnum				12.00	372.00

69644100-803200-61104



7548 W Monee Manhattan Rd
Monee, Illinois 60449
708.534.3988

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		F.O.B.		TERMS	
09/15/21						COD	
P.O. NUMBER		ORDER DATE		SALES PERSON		REFERENCE NO.	
20210133		09/14/21		Kelsay			
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	AKNWLDG	SHIP					
108	108	108				NET AMOUNT	1671.50
						BALANCE DUE	1671.50